

A regular meeting of the City Council of the City of Early, Iowa was held on the 7th day of January 2020. The meeting began with the Pledge of Allegiance. Mayor Sharon Ann Irwin called the meeting to order at 7:00 p.m. with a roll call as follows: Present: William Cougill, Steve Mason, Melissa Freese, Summer Schmitt. Absent: Brian Pickhinke. A motion was made by Councilor Cougill and seconded by Councilor Freese to approve the consent agenda including; agenda, minutes, and bills for payment. Ayes: Cougill, Freese, Mason, Schmitt. Nays: None. Absent: Pickhinke. Motion carried.

Resolution 20-01 - Approving The Appointment Of Lexi Houston As City Clerk was offered by Councilor Freese and seconded by Councilor Cougill. On a roll call vote: Ayes: Cougill, Freese, Mason, Schmitt. Nays: None. Absent: Pickhinke. Whereupon the Mayor declared said resolution duly adopted.

Resolution 20-02 – Setting The Salaries For Appointed Officers And Employees Of The City Of Early For The Year 2020 was offered by Councilor Freese and seconded by Councilor Cougill. On a roll call vote: Ayes: Cougill, Freese, Mason, Schmitt. Nays: None. Absent: Pickhinke. Whereupon the Mayor declared said resolution duly adopted.

Resolution 20-03 – Designating The Mayor Or City Clerk To Disburse Funds From Checking Account was offered by Councilor Cougill and seconded by Councilor Freese on roll call vote: Ayes: Cougill, Freese, Mason, Schmitt. Nays: None. Absent: Pickhinke. Whereupon the Mayor declared said resolution duly adopted.

A motion was made by Councilor Freese and seconded by Councilor Cougill to set a public hearing for FY21 maximum property tax dollars for February 4th, 2020 at 7:00 P.M. during regular City Council meeting. On a roll call vote. Ayes: Cougill, Freese, Mason, Schmitt. Nays: None. Absent: Pickhinke.

Second reading of Ordinance No. 321 Amending the Code of Ordinances of the City of Early, Iowa, By Amending Provisions Pertain to Water Rates was offered by Councilor Freese and seconded by Councilor Cougill. On a roll call vote. Ayes: Cougill, Freese, Mason, Schmitt. Nays: None. Absent: Pickhinke. Second reading passed. Third reading will be held next regular City Council meeting.

A motion was made by Councilor Cougill and seconded by Councilor Freese instructing City Attorney David Jennett, P.C. to file suit against owner(s) and tenant at 207 Karr Avenue for failure to obtain building permit(s) with the City. On a roll call vote. Ayes: Cougill, Freese, Mason, Schmitt. Nays: None. Absent: Pickhinke.

Council discussed with Engineer Josh Pope from Bolton & Menk and City Maintenance Supervisor Kris Alesch about which manufacture would best fit the City’s needs for the new water R/O pilot program. After much review between two proposals A motion was made by Councilor Cougill and seconded by Councilor Freese to approve Harn R/O systems INC. as the manufacture of the new water R/O pilot program. Ayes: Brinkman, Cougill, Freese, Pickhinke. Nays: None. Absent: Pickhinke. Motion carried.

Mayor, Fire Chief, Library, DPW, and City Clerk gave monthly reports.

The Clerk reported the following receipts and bills that were approved for payment in the consent agenda:

VENDOR	REFERENCE	AMOUNT
AFLAC	AFLAC	
IPERS	IPERS	727.76
GIS BENEFITS	LIFE INSURANCE	29.85
STATE OF IOWA TREASURER	STATE TAXES	225.71
US TREASURY	FED/FICA TAXES	1,189.34
SANDRY FIRE SUPPLY	FIRE EQUIP	398.66
SCHMITT CONTRACTING	SNOW REMOVAL/XMAS LIGHTS	70
VISTA PAINTS	PAINT	54.5
BOMGAARS	SHOP SUPPLIES	205.99
SANDERS HARDWAR HANK	SUPPLIES	5.99
SCHMITT CONTRACTING	SNOW REMOVAL/XMAS LIGHTS	35
IA DEPARTMENT OF REVENUE	SALES TAX	202

POSTMASTER	POSTAGE	121.25
RUDD SANITATION & RECYCLE	SANITATION CONTRACT	3,234.75
RUDD SANITATION & RECYCLE	SANITATION CONTRACT	754
BAKER & TAYLOR	LIBRARY BOOKS	46.61
DISH	BILLING JAN-FEB	80.58
FRONTIER COMMUNICATION	TELEPHONES	201.28
LIBRARYWORLD, INC.	RENEWAL SERVICE	495
OFFICE ELEMENTS	LIBRARY SUPPLIES	23.56
WALMART STORES	XMAS PARTY SUPPLIES	59
SCHMITT CONTRACTING	SNOW REMOVAL/XMAS LIGHTS	20
NOLL EXCAVATING	CLARKE,SCHRAMM,ALLARD,	1,600.00
BOMGAARS	XMAS LIGHTS	30.76
SCHMITT CONTRACTING	SNOW REMOVAL/XMAS LIGHTS	112.5
SAC CO RECORDER	BOYER RIDGE DEED	44
DETAILS	SAC COUNTY LEAGUE	50
DOCKIT BAR N GRILL	SAC CO LEAUGE	165
ADOBE	ADOBE	15.89
CHRONICLE	LEGALS- ATV STICKERS	127.6
DISH	BILLING JAN-FEB	80.58
FRONTIER COMMUNICATION	TELEPHONES	386.38
GOOGLE	G SUITES	21.82
HEARTLAND MARKETING	WEBSITE MAINTENANCE	16.25
IPERS		-88.56
MENARDS-FORT DODGE	CLERK DOOR	4.29
OFFICE DEPOT, INC.	OFFICE SUPPLIES	26.99
POSTMASTER	POSTAGE	121.25
WELLS FARGO	HP COPIER	29.66
DAVE JENNETT, P.C.	LEGAL FEES	1,250.00
CULLIGAN	OFFICE SUPPLIES	15.9
DONS PEST CONTROL	MUNICIPAL BULD	53
SCHMITT CONTRACTING	SNOW REMOVAL/XMAS LIGHTS	75
VISTA PAINTS	CLERK OFFICE DOOR	38.5
NATIONWIDE	SURETY BOND RENEWAL	111
AFLAC	AFLAC POST TAX	11.48
IPERS	IPERS	388.82
GIS BENEFITS	LIFE INSURANCE	10.89
STATE OF IOWA TREASURER	STATE TAXES	72.35
US TREASURY	FED/FICA TAXES	509.72
CASEYS GENERAL STORE	SHOP TRUCK FUEL	128.19
IOWA AUTOMOTIVE MACHINE	TRACTOR FLUID	259.05
ZIEGLER INC	CAT REPAIR	51.71
NORTH LAKE TRUCK REPAIR	WHITE SNOW PLOW REPAIR	2,470.21
IOWA WORKFORCE DEVELOPMET	UNEMPLOYMENT COMPENSATION	24.38
IOWA WORKFORCE DEVELOPMET	UNEMPLOYMENT COMPENSATION	24.38
GIS BENEFITS	INSURANCE	29.85
SCHALLER CHIROPRACTIC	DOT PHYSICAL	150


UNITED BANK OF IOWA	HSA INSURANCE	4,000.00
UNITY POINT -OCCUPATIONAL MED	PRE EMPLOYMENT PHYSICAL	262
WELLMARK BLUE CROSS	GROUP INSURANCE	853.51
IOWA WORKFORCE DEVELOPMET	UNEMPLOYMENT COMPENSATION	24.38
BANK IOWA	HSA INSURANCE	4,000.00
FARMERS STATE BANK	HSA INSURANCE	4,000.00
IOWA WORKFORCE DEVELOPMET	UNEMPLOYMENT COMPENSATION	24.38
WELLMARK BLUE CROSS	GROUP INSURANCE	498.63
AFLAC	AFLAC	10.42
IPERS	IPERS	286.64
GIS BENEFITS	LIFE INSURANCE	9.91
STATE OF IOWA TREASURER	STATE TAXES	67.46
US TREASURY	FED/FICA TAXES	400.48
BANK IOWA	HSA INSURANCE	1,000.00
BOMGAARS	SUPPLIES	87.71
CITIZENS 1ST NATIONAL	NSF FEE	
FARMERS STATE BANK	HSA INSURANCE	1,000.00
HACH COMPANY	WATER	122.67
HAWKINS WATER TREATMENT	AZONE 15-EPA REG NO 7870-5	352.31
IA DEPARTMENT OF REVENUE	WATER EXCISES TAX	558
IAMU	WCISA JAN-MAR 2020	384.1
IOWA AUTOMOTIVE MACHINE	SUPPLIES	8.89
IOWA ONE CALL	VOICE	28
KRIS ALESCH	PHONE STIPEND	30
MET INC	WASTEWATER GRAB	193
MIDAMERICAN ENERGY CO	POWER/GAS	2,124.61
POSTMASTER	POSTAGE	121.25
RONALD FEILMEIER	MILEAGE	53.55
UNITED BANK OF IOWA	HSA INSURANCE	1,000.00
WELLS FARGO	HP COPIER	29.66
BOLTON & MENK, INC.	WTF IMPROVEMENTS	11,846.50
AFLAC	AFLAC POST TAX	10.44
IPERS	IPERS	286.65
GIS BENEFITS	LIFE INSURANCE	9.9
STATE OF IOWA TREASURER	STATE TAXES	67.48
US TREASURY	FED/FICA TAXES	400.5
BANK IOWA	HSA INSURANCE	1,000.00
FARMERS STATE BANK	HSA INSURANCE	1,000.00
IA DEPARTMENT OF REVENUE	SALES TAX	202
POSTMASTER	POSTAGE	121.25
UNITED BANK OF IOWA	HSA INSURANCE	1,000.00
WELLS FARGO	HP COPIER	29.68
Total Payroll Paid		10,567.10
		64,672.73


GENERAL Revenue
16,689.61

Expenses
22,025.41

ROAD USE TAX	4,414.26	6,967.41
EMPLOYEE BENEFITS	3,766.54	3,774.26
EMERGENCY FUND	202.18	
LOCAL OPTION SALES TAX	4,195.58	3,311.34
LIBRARY EXPENDABLE TRUST	0.34	
DEBIT SERVICE	855.5	1,357.57
EQUIPMENT REPLACEMENT	2,505.73	
FIRE TRUCK RESERVE	9.26	
PERPETUAL CARE	0	
WATER UTILITY	11,541.88	9,954.93
WATER SINKING	20,025.84	13,754
SEWER UTILITY	8,553.23	7,867.66
SEWER SINKING	2,276.73	4,077.50

A motion to adjourn the meeting was made by Councilor Freese and seconded by Councilor Cougill. Meeting was adjourned at 9:45 pm on voice vote.


 Sharon Ann Irwin, Mayor


 ATTEST: Lexi Houston, City Clerk