

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

The Council met with Ivan Dressler from ISG to discuss Drainage District 59, which goes through the middle of town. Possible activities to improve the drainage tile were discussed. They will do more study, bring more information to the city and public, and report to the county supervisors for possible solutions.

Resolution 20-11 - Authorizing the City to proceed with needed upgrades to the City water treatment system with the CDBG was offered by Councilor Pickhinke and seconded by Councilor Cougill. On a roll call vote: Ayes: Pickhinke, Cougill, Freese, Mason, Schmitt. Nays: None. Whereupon the Mayor declared said resolution duly adopted. A copy of said resolution is attached hereto and by the reference made a part thereof.

Resolution 20-12 - Authorizing the City to provide technical and professional services for compliance with the CDBG contract #16-HSG-010 was offered by Councilor Freese and seconded by Councilor Mason. On a roll call vote: Ayes: Pickhinke, Cougill, Freese, Mason, Schmitt. Nays: None. Whereupon the Mayor declared said resolution duly adopted. A copy of said resolution is attached hereto and by the reference made a part thereof.

Resolution 20-13 - Transfer of funds from the emergency fund to the general fund was offered by Councilor Cougill and seconded by Councilor Pickhinke. On a roll call vote: Ayes: Pickhinke, Cougill, Freese, Mason, Schmitt. Nays: None. Whereupon the Mayor declared said resolution duly adopted. A copy of said resolution is attached hereto and by the reference made a part thereof.

A motion was made by Councilor Pickhinke and seconded by Councilor Mason to approve the following building permit(s) pending the approval of the Planning and Zoning Committee: Permit 766, Permit 767. On a show of hands. Ayes: Pickhinke, Cougill, Freese, Mason, Schmitt. Nays: None. Motion carried.

The City is going to pursue several nuisance properties to see about getting them cleaned up.

A motion was made by Councilor Cougill and seconded by Councilor Pickhinke to accept the resignation of Councilor Melissa Freese. On a show of hands Ayes: Pickhinke, Cougill, Mason, Schmitt. Abstain: Freese. Motion carried. Council will appoint someone in the following weeks to finish out the term.

A motion was made by Councilor Freese and seconded by Councilor Cougill to accept the transfer of 10 days of sick leave from the Superintendent of Public Works to the City Clerk. On a show of hands Ayes: Pickhinke, Cougill, Freese, Mason, Schmitt. Motion carried.

Ordinance No. 321 Amending Provisions Pertaining To Water Rates was offered by Councilor Cougill and seconded by Councilor Freese. On a roll call vote. Ayes: Pickhinke, Cougill, Freese, Mason, Schmitt. Nays: None. First reading approved. A motion was made by Cougill and seconded by Freese to waive second and third reading and passed on first and final reading. On a roll call vote. Ayes: Pickhinke, Cougill, Freese, Mason, Schmitt. Nays: None. Where upon the Mayor declares the said ordinance duly adopted.

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

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

AFLAC	AFLAC PRETAX	21.30
AFLAC	AFLAC	21.30
IPERS	IPERS	272.13
STATE OF IOWA TREASURER	STATE TAXES	138.05
US TREASURY	FED/FICA TAXES	447.06
SAC CO SHERIFF'S OFFICE	2 QTR LAW ENFORCEMENT CONTRACT	4,721.12
CASEYS GENERAL STORE	FUEL	103.87
MATT PARROTT	DOORHANGERS	163.56

MIDAMERICAN ENERGY CO	GAS & POWER	96.36
THOMSON-STRACKE IMPLEMENT	TANKER	1,211.80
TURBOCHARGED PERFORMANCE	TANKER	3,558.54
BOMGAARS	SUPPLIES	12.98
IOWA AUTOMOTIVE MACHINE	SUPPLIES	137.38
KRIS ALESCH	PHONE STIPEND	15.00
MIDAMERICAN ENERGY CO	GAS & POWER	330.23
MATT PARROTT	UB BILLS	88.72
OFFICE ELEMENTS	SUPPLIES	52.65
RUDD SANITATION & RECYCLE	GARBAGE/RECYCLE	3,264.75
RUDD SANITATION & RECYCLE	GARBAGE CONTRACT	5,616.75
MATT PARROTT	UB BILLS	88.72
OFFICE ELEMENTS	SUPPLIES	52.65
RUDD SANITATION & RECYCLE	GARBAGE/RECYCLE	763.00
RUDD SANITATION & RECYCLE	GARBAGE CONTRACT	769.00
ADAM JOHNSON ELECTRIC	LIBRARY STAGE	1,442.63
DEMCO	SUPPLIES	117.68
DISH	TV SERVICE	61.01
DISH	TV SERVICE	61.01
FRONTIER COMMUNICATION	TELEPHONES	91.74
OFFICE ELEMENTS	SUPPLIES	72.88
TRI-COUNTY SPECIAL	NEWSLETTERS	47.27
WALMART STORES	SUMMER READING	168.77
BOMGAARS	SUPPLIES	56.97
MIDAMERICAN ENERGY CO	GAS & POWER	17.34
THOMSON-STRACKE IMPLEMENT	MOWER REPAIR	39.14
BOMGAARS	PARKS	239.99
MIDAMERICAN ENERGY CO	GAS & POWER	10.86
JONES NURSERY	TREES	289.00
NOLL EXCAVATING	HICKS O/C FULL BURIAL	500.00
PHIL DAVIS	CEMETARY MAINT	2,475.00
JONES NURSERY	TREES	288.97
IOWA LEAGUE OF CITIES	WORKSHOP	25.00
ADOBE	ADOBE	15.89
CHRONICLE	LEGALS	177.77
COUNSEL	PRINTER CONTRACT	10.69
DISH	TV SERVICE	61.02
DISH	TV SERVICE	61.02
FRONTIER COMMUNICATION	TELEPHONES	205.32
GOOGLE	GSUITE	12.84
HEARTLAND MARKETING	WEBSITE MAINT	16.75
MATT PARROTT	UB BILLS	88.72
NORTHWEST IOWA LEAGUE	FY21 DUES	25.00
OFFICE ELEMENTS	SUPPLIES	52.65
STATE OF IOWA TREASURER		-325.00
TAMARA NUCKOLLS	TRAINING	30.00


TRI-COUNTY SPECIAL	NEWSLETTERS	47.26
WELLS FARGO	COPIER LEASE	29.66
ZOOM	BUSINESS REMOTE	16.04
DAVE JENNETT, P.C.	LEGAL SERVICES	1,250.00
BOMGAARS	OFFICE SUPPLIES	0.82
BUENA VISTA GLASS	OFFICE SUPPLIES	125.86
DONS PEST CONTROL	PEST CONTROL	54.00
MIDAMERICAN ENERGY CO	GAS & POWER	266.20
AFLAC	AFLAC POST TAX	2.74
IPERS	IPERS	284.77
METLIFE	LIFE INSURANCE	0.03
GIS BENEFITS		0.03
STATE OF IOWA TREASURER	STATE TAXES	33.61
US TREASURY	FED/FICA TAXES	295.42
JW CONSTRUCTION	STREET EXPENSE	686.66
CASEYS GENERAL STORE	FUEL	93.64
CASEYS GENERAL STORE	FUEL	93.64
LARSON OIL	DIESEL FUEL-DISCOUNT	503.53
MIDAMERICAN ENERGY CO	GAS & POWER	751.42
LARSON OIL	DIESEL FUEL-DISCOUNT	167.84
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT INSURNACE	19.50
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT INSURNACE	19.50
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT INSURNACE	19.50
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT INSURNACE	19.51
AFLAC	AFLAC PRETAX	36.70
AFLAC	AFLAC	36.70
IPERS	IPERS	367.67
METLIFE	LIFE INSURANCE	0.09
METLIFE	LIFE INSURANCE	0.11
GIS BENEFITS	LIFE INSURANCE	0.20
STATE OF IOWA TREASURER	STATE TAXES	87.67
US TREASURY	FED/FICA TAXES	524.00
FIDELITY SECURITY LIFE	INSURNACE	19.22
CITIZENS 1ST NATIONAL	NSF FEE	
COUNSEL	PRINTER CONTRACT	16.03
HAWKINS WATER TREATMENT	CHEMICALS	258.53
IAMU	WCISA APRIL-JUNE 2020	384.10
IOWA DNR	FY21 ANNUAL WATER SUPPLY	67.61
IOWA ONE CALL	LOCATES	36.00
KRIS ALESCH	PHONE STIPEND	15.00
MATT PARROTT	UB BILLS	88.72
MET INC	WATER TESTING	88.50
MIDAMERICAN ENERGY CO	GAS & POWER	191.17
OFFICE ELEMENTS	SUPPLIES	52.65
REGION XII	HAZARD MITIGATION CONTRACT	
SCHMITT CONTRACTING	WATER SHUT OFF REPAIR	341.46

TAMARA NUCKOLLS	TRAINING	30.00
WELLS FARGO	COPIER LEASE	29.66
WERNER SEWER AND SEPTIC	WATER SHUT OFF	500.00
BOLTON & MENK, INC.	WTF IMPROVEMENT	21,900.00
BOLTON & MENK, INC.	WTF IMPROVEMENT	11,400.00
BOMGAARS	RO PILOT	38.35
HACH COMPANY	WTF IMPROVEMENTS	884.10
AFLAC	AFLAC PRETAX	36.72
IPERS	IPERS	367.66
METLIFE	LIFE INSURANCE	0.10
METLIFE	LIFE INSURANCE	0.11
GIS BENEFITS	LIFE INSURANCE	0.21
STATE OF IOWA TREASURER	STATE TAXES	87.67
US TREASURY	FED/FICA TAXES	523.99
FIDELITY SECURITY LIFE	INSURNACE	19.21
COUNSEL	PRINTER CONTRACT	16.02
MATT PARROTT	UB BILLS	88.72
MET INC	WATERWATER GRAB	85.50
MIDAMERICAN ENERGY CO	GAS & POWER	144.92
OFFICE ELEMENTS	SUPPLIES	52.63
TAMARA NUCKOLLS	TRAINING	30.00
WELLS FARGO	COPIER LEASE	29.68
Accounts Payable Total		71,769.30
Total Payroll Paid		<u>6,266.69</u>
TOTAL		78,035.99

	Revenue	Expenses
GENERAL	18,367.97	15,638.78
ROAD USE TAX	3,333.50	4,376.62
EMPLOYEE BENEFITS	526.63	4,541.25
EMERGENCY FUND	28.27	0.00
LOCAL OPTIONS SALES TAX	4,029.90	3,305.53
LIBRARY EXPENDABLE TRUST	0.00	0.00
ECONOMIC DEVELOPMENT	0.01	0.00
DEBT SERVICE	119.61	16,912.29
FIRE TRUCK RESERVE	0.15	0.00
WATER UTILITY	12,335.31	11,690.30
WATER SINKING	25,920.25	63,107.50
SEWER UTILITY	9,028.22	7,722.18
SEWER SINKING	2,276.67	23,242.50

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


 Lexi Houston, City Clerk


 Sharon Ann Irwin, Mayor