

A regular meeting of the City Council of the City of Early, Iowa was held on the 2nd day of June 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 roll call vote. Ayes: Pickhinke, Cougill, Freese, Mason, Schmitt. Nays: None. Motion carried.

A motion was made by Councilor Pickhinke and seconded by Councilor Cougill to approve the following building permit(s) pending the approval of the Planning and Zoning Committee: Permit 763, Permit 764, Permit 765. On a show of hands. Ayes: Pickhinke, Cougill, Freese, Schmitt. Nays: None. Abstain: Mason. Motion carried.

Council discussed old business with the possibility of a burn ban within City limits. The City Clerk was to reach out to Sac County Clerks and gather information for their open burning codes. Council has decided to keep the same Code for burning within City limits. There will be no burn ban, unless under certain circumstances as such as excessive heat, wind, etc.

Council discussed Ordinance 321- Amending Provisions Pertaining To Water Rates. Council has advised to start said ordinance July 1, 2020.

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	
IPERS	IPERS	300.05
STATE OF IOWA TREASURER	STATE TAXES	146.06
US TREASURY	FED/FICA TAXES	495.97
CASEYS GENERAL STORE	FUEL	88.51
DONS PEST CONTROL	PEST CONTROL	39
IOWA LEAGUE OF CITIES	TRAINING JUL20-24	144
MIDAMERICAN ENERGY CO	ELECTRIC & GAS	188.74
MIDAMERICAN ENERGY CO	GAS & POWER	127.76
KRIS ALESCH	CELLPHONE STIPEND	15
KRIS ALESCH	PHONE STIPEND	15
MENARDS-FORT DODGE	SUPPLIES	117.71
MIDAMERICAN ENERGY CO	ELECTRIC & GAS	355.81
MIDAMERICAN ENERGY CO	GAS & POWER	341.02
OFFICE ELEMENTS	SUPPLIES	18.92
RUDD SANITATION & RECYCLE	GARBAGE/RECYCLE	3,264.75
SAC COUNTY SOLID WASTE AG	FY20 Q2	5,918.13
OFFICE ELEMENTS	SUPPLIES	18.92
RUDD SANITATION & RECYCLE	GARBAGE/RECYCLE	763
DELTA GULLEY	SUPLIES FOR LIB	152.15
DELTA GULLEY	STAGE SUPPLIES	44.75
DISH	SERVICES	61.01
DISH	TV SERVICE	61.01
FRONTIER COMMUNICATION	TELEPHONE	74.29
FRONTIER COMMUNICATION	TELEPHONE SERVICE	91.74
OFFICE ELEMENTS	SUPPLIES	22.98
POSTMASTER	PO BOX RENEWAL	94
RENT-ALL, INC.	LIBRARY STAGE	161.14
SCHMITT CONTRACTING	STAGE	6,425.00

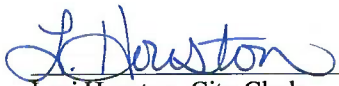
SHARON IRWIN	CLEANING SUPPLIES	8.61
TRI-COUNTY SPECIAL	NEWSLETTER	16.67
TRI-COUNTY SPECIAL	NEWSLETTER	16.67
WALMART STORES	SUPPLIES	114.16
MIDAMERICAN ENERGY CO	ELECTRIC & GAS	13.92
MIDAMERICAN ENERGY CO	GAS & POWER	14.08
MIDAMERICAN ENERGY CO	ELECTRIC & GAS	10.73
MIDAMERICAN ENERGY CO	GAS & POWER	10.63
PHIL DAVIS	UNION CEMETERY	710
TRI-COUNTY SPECIAL	NEWSLETTER	16.66
TRI-COUNTY SPECIAL	NEWSLETTER	16.66
ADOBE	ADOBE	15.89
CHRONICLE	LEGALS	291.74
CHRONICLE	LEGALS	150.36
COMPUTER CONCEPTS	REMOTE SERVICES	16.67
COUNSEL	PRINTER	25.5
COUNSEL	PRINTER CONTRACT	23.72
DISH	SERVICES	61.02
DISH	TV SERVICE	61.02
FRONTIER COMMUNICATION	TELEPHONE	164.39
FRONTIER COMMUNICATION	TELEPHONE SERVICE	205.32
GOOGLE	GSUITE	12.84
HEARTLAND MARKETING	WEBSITE MAINT	50.25
IOWA LEAGUE OF CITIES	TRAINING JUL20-24	144
OFFICE ELEMENTS	SUPPLIES	18.92
POSTMASTER	CERT MAIL	54.4
POSTMASTER	PO BOX RENEWAL	31.34
SHARON IRWIN	CLEANING SUPPLIES	3.62
TRI-COUNTY SPECIAL	NEWSLETTER	16.67
TRI-COUNTY SPECIAL	NEWSLETTER	16.67
WELLS FARGO	COPIER LEASE	29.66
WELLS FARGO	COPIER LEASE	29.66
ZOOM	BUSINESS REMOTE	16.04
DONS PEST CONTROL	PEST CONTROL	54
MIDAMERICAN ENERGY CO	ELECTRIC & GAS	269.93
MIDAMERICAN ENERGY CO	GAS & POWER	227.79
AFLAC	AFLAC POST TAX	6.12
IPERS	IPERS	324.39
METLIFE	LIFE INSURANCE	0.06
GIS BENEFITS	LIFE INSURANCE	0.02
STATE OF IOWA TREASURER	STATE TAXES	46.63
US TREASURY	FED/FICA TAXES	366.83
SAC COUNTY ENGINEER	SAND/SALT	926.56
BOMGAARS	SHOP TRUCK	60.25
BOMGAARS	SUPPLIES	212.32
CASEYS GENERAL STORE	FUEL	239.26

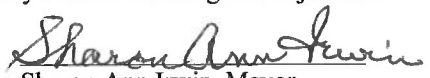
CASEYS GENERAL STORE	FUEL	239.26
MIDAMERICAN ENERGY CO	ELECTRIC & GAS	740.37
MIDAMERICAN ENERGY CO	GAS & POWER	751.73
IMWCA	PREMIUM20-21	901.33
IMWCA	PREMIUM20-21	901.35
WELLMARK BLUE CROSS	INSURNACE	61.32
IMWCA	PREMIUM20-21	901.33
IMWCA	PREMIUM20-21	901.33
WELLMARK BLUE CROSS	INSURNACE	61.31
POSTMASTER	CERT MAIL	54.4
CITIZENS 1ST NATIONAL	PRINCIPAL/INTREST	16,912.29
IOWA FINANCE AUTHORITY	PRINCIPAL/INTREST DEBT D0211R	41,207.50
IOWA FINANCE AUTHORITY	PRINICIPAL/INTREST DEBT	23,242.50
AFLAC	AFLAC POST TAX	13.1
AFLAC	AFLAC	13.1
IPERS	IPERS	348.22
METLIFE	LIFE INSURANCE	0.08
METLIFE	LIFE INSURANCE	0.1
GIS BENEFITS	LIFE INSURANCE	0.18
STATE OF IOWA TREASURER	STATE TAXES	83.65
US TREASURY	FED/FICA TAXES	504.2
AFLAC	INSRUANCE	52.52
AVESIS	INSURANCE	8.02
FIDELITY SECURITY LIFE	INSURNACE	19.22
CITIZENS 1ST NATIONAL	NSF FEE	
COMPUTER CONCEPTS	REMOTE SERVICES	16.67
COUNSEL	PRINTER	38.24
COUNSEL	PRINTER CONTRACT	35.57
HACH COMPANY	CHEMICALS	268
IA DEPARTMENT OF REVENUE	WATER EXCISE TAX	671
IMWCA	PREMIUM20-21	901.33
IOWA LEAGUE OF CITIES	TRAINING JUL20-24	144
KRIS ALESCH	CELLPHONE STIPEND	15
KRIS ALESCH	PHONE STIPEND	15
MET INC	WATER TREATMENT	88.5
GIS BENEFITS	INSURNACE	30.7
MIDAMERICAN ENERGY CO	ELECTRIC & GAS	191.4
MIDAMERICAN ENERGY CO	GAS & POWER	182.42
OFFICE ELEMENTS	SUPPLIES	18.92
POSTMASTER	PO BOX RENEWAL	31.33
REGION XII	HAZARD MITIGATION CONTRACT	
SCHMITT CONSTRUCTION	WATER SHUT OFF REPAIR	341.46
WELLMARK BLUE CROSS	INSURNACE	551.81
WELLS FARGO	COPIER LEASE	29.66
WELLS FARGO	COPIER LEASE	29.66
WERNER SEWER AND SEPTIC	SHUT OFF REPAIR	1,258.43

BOLTON & MENK, INC.	WTF IMPROVEMENT	19,620.00
AFLAC	AFLAC POST TAX	13.12
IPERS	IPERS	348.27
METLIFE	LIFE INSURANCE	0.08
METLIFE	LIFE INSURANCE	0.1
GIS BENEFITS	LIFE INSURANCE	0.18
STATE OF IOWA TREASURER	STATE TAXES	83.66
US TREASURY	FED/FICA TAXES	504.22
AFLAC	INSRUANCE	52.52
AVESIS	INSURANCE	8.01
FIDELITY SECURITY LIFE	INSURNACE	19.21
COMPUTER CONCEPTS	REMOTE SERVICES	16.66
COUNSEL	PRINTER	38.23
COUNSEL	PRINTER CONTRACT	35.57
IMWCA	PREMIUM20-21	901.33
IOWA LEAGUE OF CITIES	TRAINING JUL20-24	144
MET INC	SEWER	42
MET INC	WASTEWATER TESTING	107.5
MIDAMERICAN ENERGY CO	ELECTRIC & GAS	142.87
MIDAMERICAN ENERGY CO	GAS & POWER	113.72
OFFICE ELEMENTS	SUPPLIES	18.94
POSTMASTER	PO BOX RENEWAL	31.33
WELLMARK BLUE CROSS	INSURNACE	551.81
WELLS FARGO	COPIER LEASE	29.68
WELLS FARGO	COPIER LEASE	29.68
Total Payroll Paid		6,426.55
TOTAL		146,351.07

	Revenue	Expenses
GENERAL	32536.90	15,687.64
ROAD USE TAX	5611.05	4,245.97
EMPLOYEE BENEFITS	3665.99	687.66
EMERGENCY FUND	196.78	
LOCAL OPTIONS SALES TAX	4027.65	1,250.00
LIBRARY EXPENDABLE		
TRUST	0.03	
ECONOMIC DEVELOPMENT		54.40
DEBT SERVICE	4812.62	
FIRE TRUCK RESERVE	371.00	
WATER UTILITY	11578.13	7,903.67
WATER SINKING	4020.25	19,620.00
SEWER UTILITY	8494.25	5,528.37
SEWER SINKING	2276.67	

A motion to adjourn the meeting was made by Councilor Cougill and seconded by Freese. Meeting was adjourned at 9:13 PM on voice vote.


Lexi Houston, City Clerk


Sharon Ann Irwin, Mayor