

A regular meeting of the City Council of the City of Early, Iowa was held on the 1st day of June 2021. The meeting began with the Pledge of Allegiance. Mayor Sharon Ann Irwin called the meeting to order at 7:10 PM with roll call as follows: Present: Brian Pickhinke, Bill Cougill, Summer Schmitt, Steven Mason. Absent: Tim Langner. A motion was made by Councilor Pickhinke and seconded by Councilor Mason to approve the consent agenda including agenda, minutes, bills for payment. On show of hands: Ayes: Pickhinke, Cougill, Schmitt, Mason. Motion passed.

Parcel owner at 810604117004 approached the council with their past month water bill for negotiation. City has been monitoring their water usage after a staggering high-water usage. The Council approved the City Clerk to adjust the bill to their normal usage and to keep watching their water usage after the new meter and reader have been installed.

Anonymous resident wanted to file a complaint on noise ordinance for the neighbor's excessive loud stock car at Parcel-810604103016 that does not stop until right at 10PM. The Council will have the City Clerk send the resident a reminder of the ordinance and being a good neighbor.

Municipal Infractions to be sent for city code violations at Parcel-810604010005 and Parcel-810603111013.

City will apply for the RENZE Grant to replace/repair South City Sign as it is deteriorating around the wood portions of the sign.

A motion was made by Councilor Cougill and seconded by Councilor Mason to approve Jim Kunneke to serve on the Planning and Zoning Board. On a show of hands. Ayes: Pickhinke, Cougill, Schmitt, Mason. Absent: Langner. Motion passed.

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

AFLAC	AFLAC PRETAX	23.09
IPERS	IPERS	294.93
STATE OF IOWA TREASURER	STATE TAXES	45.39
US TREASURY	FED/FICA TAXES	383.98
CASEYS GENERAL STORE	FUEL	150.48
MIDAMERICAN ENERGY CO	POWER AND GAS	225.22
UNITY POINT -OCCUPATIONAL MED	TESTING	42
BOMGAARS	SHOP SUPPLIES	42.61
KRIS ALESCH	PHONE STIPEND	30
MIDAMERICAN ENERGY CO	POWER AND GAS	384.77
WALMART STORES	SUPPLIES	74.91
RUDD SANITATION & RECYCLE	GARBAGE/RECYCLE	3,211.75
RUDD SANITATION & RECYCLE	GARBAGE/RECYCLE	766
BOMGAARS	SUPPLIES	53.94
DISH	TV SERVICES	63.52
FRONTIER COMMUNICATION	TELEPHONE/LIB	96.46
KRISTINE LUY	SUPPLIES-LIB	54.53
WALMART STORES	SUPPLIES	96.97


BOMGAARS	SUPPLIES	615.93
ENGEL AGRI SALES CO	MOWER	28.11
MIDAMERICAN ENERGY CO	POWER AND GAS	10
MIDAMERICAN ENERGY CO	POWER AND GAS	21.53
PHIL DAVIS	CEMETARY MOW	600
ADOBE	ADOBE	15.89
COUNSEL	HP CONTRACT	33.24
DISH	TV SERVICES	63.52
FRONTIER COMMUNICATION	TELEPHONES CC	213.43
GATEWAY HOTEL	ROOM/BOARD	122
GOOGLE	GSUITES	6.42
HEARTLAND MARKETING	MAR WEBSITE MAINT	192.5
POSTMASTER	POSTAGE	66.33
WELLS FARGO	HP COPIER LEASE	29.66
ZOOM	REMOTE BUSINESS	16.04
DONS PEST CONTROL	PEST CONTROL	59
MIDAMERICAN ENERGY CO	POWER AND GAS	343.26
AFLAC	AFLAC POST TAX	10.34
IPERS	IPERS	284.7
GIS BENEFITS	LIFE INSURANCE	3.75
STATE OF IOWA TREASURER	STATE TAXES	33.12
US TREASURY	FED/FICA TAXES	305.42
BOMGAARS	SUPPLIES	64.89
CASEYS GENERAL STORE	FUEL	548.99
MIDAMERICAN ENERGY CO	POWER AND GAS	764.92
BOMGAARS	SNOWPLOW	47.31
CITIZENS 1ST NATIONAL	FIRE TRUCK LOAN	17,122.27
AFLAC	AFLAC POST TAX	44.1
IPERS	IPERS	390.04
GIS BENEFITS	LIFE INSURANCE	13.48
STATE OF IOWA TREASURER	STATE TAXES	90.75
US TREASURY	FED/FICA TAXES	564.38
AFLAC	INSURNACE	121.6
FIDELITY SECURITY LIFE	INSURNACE	30.42
BROWN SUPPLY CO INC	SUPPLIES	150
COUNSEL	HP CONTRACT	49.86
FOUNDATION ANALYTICAL LAB	WATER TESTING	28.75
GATEWAY HOTEL	ROOM/BOARD	122
HACH COMPANY	CHEMICALS	330.67
HYVEE	FLORAL ARRANGEMENTS	130.54
IA DEPARTMENT OF REVENUE	WATER EXCISE TAX	891
KRIS ALESCH	WATER PERMIT RENEWAL	90
MIDAMERICAN ENERGY CO	POWER AND GAS	220.72
POSTMASTER	POSTAGE	66.33

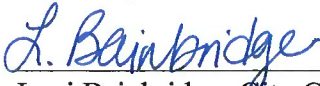
STORM LAKE ACE HARDWARE	WATER	3.98
WELLS FARGO	HP COPIER LEASE	29.66
BOLTON & MENK, INC.	WTFPROJECT	21,000.00
IOWA FINANCE AUTHORITY	WATER DEBT	41,630.00
AFLAC	AFLAC POST TAX	44.07
IPERS	IPERS	390.08
GIS BENEFITS	LIFE INSURANCE	13.47
STATE OF IOWA TREASURER	STATE TAXES	90.74
US TREASURY	FED/FICA TAXES	564.43
AFLAC	INSURNACE	121.6
FIDELITY SECURITY LIFE	INSURNACE	30.41
BONNIE FREESE	SEWER REPAIRS	200
BROWN SUPPLY CO INC	SUPPLIES	50
COUNSEL	HP CONTRACT	49.85
FOUNDATION ANALYTICAL LAB	SEWER TESTING	59.75
GATEWAY HOTEL	ROOM/BOARD	122
KRIS ALESCH	WATER PERMIT RENEWAL	60
MIDAMERICAN ENERGY CO	POWER AND GAS	128.16
POSTMASTER	POSTAGE	66.34
ROTO-ROOTER	SEWERLINE CLEAN	250
WELLS FARGO	HP COPIER LEASE	29.68
IOWA FINANCE AUTHORITY	SEWER DEBT	24,040.00
TOTAL		126,749.60

	EXPENSE	REVENUE
GENERAL	9,636.44	19,334.62
ROAD USE TAX	3,010.63	316.75
EMPLOYEE BENEFITS	872.99	
DEBT SERVICE		3,695.00
FIRE TRUCK RESERVE		324.00
WATER UTILITY	5,840.10	25,647.68
WATER SINKING	21,000.00	
SEWER UTILITY	4,587.23	9,320.97

Monthly reports were given by the Mayor, Library, Fire Dept, and DPW.

A motion to adjourn was made by Councilor Pickhinke and seconded by Councilor Cougill.
Meeting was adjourned at 8:35 PM.


Sharon Ann Irwin, Mayor


Lexi Bainbridge, City Clerk