

A Public Hearing was held at 7:00 PM in the council chambers at which time any citizen of Early, Iowa or any other person having interest in the proposed Budget for the fiscal 2022-2023, as published in the Chronicle on February 17th, 2022, or Ordinance 328 Flood Plain as publishing in the Chronicle on February 10th,2022 may appear, and be heard for or against the adoption of the proposed budget and/or Ordinance 328 or any part thereof. No residents or taxpayers were for or against said Budget and/or Ordinance 328. Hearing was closed.

A regular meeting of the City Council of the City of Early, Iowa was held on the 1st day of March 2022. The meeting began with the Pledge of Allegiance. Mayor Sharon Ann Irwin called the meeting to order at 7:03 PM with roll call as follows: Present: Brian Pickhinke, Bill Cougill, Tim Langner, Summer Schmitt. Absent: Blackman. A motion was made by Councilor Pickhinke and seconded by Councilor Cougill to approve the consent agenda including agenda, minutes, bills for payment. On show of hands: Ayes: Pickhinke, Cougill, Langner, Schmitt. Motion passed.

Resolution 22-07 Adoption of Budget FY 2022-2023 was offered by Councilor Pickhinke and seconded by Councilor Schmitt. On a roll call vote. Ayes: Pickhinke, Cougill, Schmitt, Langner. Nays: None. Absent: Blackman. Whereupon the mayor declared said resolution duly adopted.

First Reading of Ordinance No. 328 Amending the Code of Ordinances of the City of Early, Iowa, By Adopting A New Ordinance to Establish Flood Plain Regulations was offered by Councilor Pickhinke and seconded by Councilor Cougill. On a roll call vote. Ayes: Pickhinke, Cougill, Schmitt, Langner Nays: None. Absent: Blackman. First reading passed. A motion was made by Councilor Cougill and seconded by Councilor Pickhinke to waive the second and third readings. On a show of hands. Ayes: Pickhinke, Cougill, Schmitt, Langner. Nays: none. Absent: Blackman. Where upon the Mayor declares the said ordinance duly adopted.

A motion was made by Councilor Cougill and seconded by Councilor Pickhinke to accept the 28E Agreement with the County Drainage District for DD-59 pending engineering fee clarification on who is to pay. Roll call vote. Ayes: Pickhinke, Cougill, Schmitt. Nays: Langner. Absent: Blackman. Motion passed.

A motion was made by Councilor Pickhinke and seconded by Councilor Schmitt to approve quote from Water Tower Experts for a contract of service to clean and inspect the water tower. On a show of hands. Ayes: Pickhinke, Cougill, Langner, Schmitt. Nays: None. Absent: Blackman. Motion passed.

Council discussed Spring Clean-up Day which will be held on May 26th, 2022. The clerk will have further information on what can and cannot be thrown out.

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

AFLAC	AFLAC	36.16
IPERS	IPERS	56.20
STATE OF IOWA TREASURER	STATE TAXES	52.07
US TREASURY	FED/FICA TAXES	483.19

BROWN SUPPLY CO INC	FIRE STATION	80.05
DONS PEST CONTROL	PEST CONTROL	41.00
IOWA COMMUNITIES ASSURANCE	PREMIUM INSURANCE	8000.00
MIDAMERICAN ENERGY CO	POWER & GAS	649.70
NANCY SUHR	JANITORIAL	72.00
PLUMBING & HEATING WHOLESALE	FIRE STATION HEATER	41.70
SCHMITT CONTRACTING	SNOW REMOVAL/SALT	190.00
THOMSON-STRACKE IMPLEMENT	DEPT BUS	228.75
BOMGAARS	SHOP SUPPLIES	319.08
IOWA COMMUNITIES ASSURANCE	PREMIUM INSURANCE	2500.00
IOWA AUTOMOTIVE MACHINE	SHOP SUPPLIES	23.75
KRIS ALESCH	PHONE STIPEND	15.00
MCAFFEE	RENEWAL	22.74
MIDAMERICAN ENERGY CO	POWER & GAS	1056.49
TRAFFIC SAFETY WAREHOUSE	SAFETY GRANT-BARRICADES	682.55
RUDD SANITATION & RECYCLE	GARBAGE/RECYCLE	6611.00
RUDD SANITATION & RECYCLE	GARBAGE/RECYCLE	1800.00
BAKER & TAYLOR	BOOKS	10.79
FRONTIER COMMUNICATION	TELEPHONES	65.22
IOWA COMMUNITIES ASSURANCE	PREMIUM INSURANCE	1645.00
LIBRARYWORLD, INC.	ANNUAL RENEWAL	495.00
MGM PUMBING & HEATING	LIBRARY HEATER	291.58
SHARON IRWIN	REIMBURSEMENT-NEWSPAPER	180.00
TRI-COUNTY SPECIAL	NEWSLETTER	16.15
CAPITAL ONE	MOVIES-LIBRARY	176.64
IOWA COMMUNITIES ASSURANCE	PREMIUM INSURANCE	600.00
POWER SOLUTIONS	BALLFIELD-DAMAGES	127.00
IOWA COMMUNITIES ASSURANCE	PREMIUM INSURANCE	300.00
MIDAMERICAN ENERGY CO	POWER & GAS	24.94
IOWA COMMUNITIES ASSURANCE	PREMIUM INSURANCE	100.00
REGION XII	HOUSING TRUST FUND FY2023	500.00
SCHMITT CONTRACTING	CHRISTMAS LIGHTS	600.00
DOCKIT BAR N GRILL	SAC COUNTY LEAGUE MTG	60.00
IOWA COMMUNITIES ASSURANCE	PREMIUM INSURANCE	100.00
SHARON IRWIN	NW IA LEAGUE REIMBURSE	15.00
CHRONICLE	PUBLISHING	607.51
COUNSEL	PRINTING	33.40
DOCKIT BAR N GRILL	SAC COUNTY LEAGUE MTG	30.00
FRONTIER COMMUNICATION	TELEPHONES	103.09
HEARTLAND MARKETING	WEBSITE MAINTENANCE	52.50
OFFICE DEPOT, INC.	SUPPLIES	29.38
OFFICE OF AUDITOR OF STATE	PERIODIC EXAM FEE	1500.00
POSTMASTER	POSTAGE	105.34
SHARON IRWIN	SAC CO LEAGUE MTG	15.00

TRI-COUNTY SPECIAL	NEWSLETTER	16.14
ZOOM	REMOTE BUSINESS	5.35
DONS PEST CONTROL	PEST CONTROL	112.00
IOWA COMMUNITIES ASSURANCE	PREMIUM INSURANCE	3000.00
MGM PUMBING & HEATING	LIBRARY HEATER	291.57
MIDAMERICAN ENERGY CO	POWER & GAS	858.69
NANCY SUHR	JANITORIAL	18.00
SCHMITT CONTRACTING	SNOW REMOVAL/SALT	190.00
IOWA COMMUNITIES ASSURANCE	PREMIUM INSURANCE	8603.00
AFLAC	AFLAC POST TAX	24.40
IPERS	IPERS	195.38
GIS BENEFITS	LIFE INSURANCE	7.12
STATE OF IOWA TREASURER	STATE TAXES	37.04
US TREASURY	FED/FICA TAXES	248.97
BOMGAARS	SHOP TRUCK SUPPLIES	57.73
DOMINO MOTORS, INC.	SHOP TRUCK	260.64
GRAHM TIRE CO	SHOP TRUCK REPAIR	1876.17
IOWA AUTOMOTIVE MACHINE	SHOP TRUCK	25.91
ROAD MACHINERY & SUPPLIES CO.	KOMATSU PARTS	427.97
THOMSON-STRACKE IMPLEMENT	SHOP TRUCK	187.95
MIDAMERICAN ENERGY CO	POWER & GAS	776.90
BROWN SUPPLY CO INC	SNOW BLADE	410.00
I & S GROUP, INC.	DD-59 PROJECT	273.50
AFLAC	AFLAC	76.36
IPERS	IPERS	394.06
GIS BENEFITS	LIFE INSURANCE	11.79
STATE OF IOWA TREASURER	STATE TAXES	92.97
US TREASURY	FED/FICA TAXES	575.34
AFLAC	INSRUANCE	0.01
COUNSEL	PRINTING	50.11
FOUNDATION ANALYTICAL LAB	WATER TESTING	61.75
HACH COMPANY	CHEMICALS	328.08
HAWKINS WATER TREATMENT	CHEMICALS	282.22
IAMU	MEMBERSHIP DUES	1035.53
IOWA COMMUNITIES ASSURANCE	PREMIUM INSURANCE	3500.00
IOWA ONE CALL	LOCATES	26.00
JOHN T JONES CONSTRUCTION	WATER TREATMENT FACILITY	93155.72
KRIS ALESCH	PHONE STIPEND	15.00
MCAFEE	RENEWAL	34.55
MIDAMERICAN ENERGY CO	POWER & GAS	226.47
OFFICE DEPOT, INC.	SUPPLIES	29.38
POSTMASTER	POSTAGE	105.33
REGION XII	CDBG ADMIN BILLING #5	1924.00
SILVERSMITH DATA	DATA MAPPING ANNUAL FEE	550.00


WALL LAKE LUMBER	SUPPLIES	18.73
ZOOM	REMOTE BUSINESS	5.34
BOLTON & MENK, INC.	CONSTRUCTION SERVICES	12534.00
AFLAC	AFLAC POST TAX	76.32
IPERS	IPERS	393.95
GIS BENEFITS	LIFE INSURANCE	11.79
STATE OF IOWA TREASURER	STATE TAXES	92.92
US TREASURY	FED/FICA TAXES	575.24
COUNSEL	PRINTING	50.09
IOWA COMMUNITIES ASSURANCE	PREMIUM INSURANCE	1500.00
MCAFEE	RENEWAL	33.65
MIDAMERICAN ENERGY CO	POWER & GAS	80.56
OFFICE DEPOT, INC.	SUPPLIES	29.38
POSTMASTER	POSTAGE	105.33
SILVERSMITH DATA	DATA MAPPING ANNUAL FEE	550.00
ZOOM	REMOTE BUSINESS	5.35
TOTAL		173554.01

	EXPENSE	REVENUE
GENERAL	11,461.54	14,406.46
ROAD USE TAX	4067.57	6,883.49
EMPLOYEE BENEFITS	607.27	
LOCAL OPTIONS SALES TAX	1250.00	
EQUIPMENT		
REPLACEMENT	1250.00	1,250.00
WATER UTILITY	105,372.90	121,862.55
WATER SINKING	107,613.70	4,020.25
SEWER UTILITY	6,524.16	9,274.02
SEWER SINKING		2,276.67

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

A motion was made by Councilor Cougill and seconded by Councilor Pickhinke to close the meeting at 9:00 PM.


Lexi Bainbridge, City Clerk


Sharon Ann Irwin, Mayor