

A regular meeting of the City Council of the City of Early, Iowa was held on the 3rd day of March 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: Brian Pickhinke, William Cougill, Melissa Freese, Steve Mason, Summer Schmitt. A motion was made by Councilor Cougill and seconded by Councilor Pickhinke to approve the consent agenda including agenda, minutes, and bills for payment. Ayes: Pickhinke, Cougill, Freese, Mason, Schmitt. Nays: None. Motion carried.

A motion was made by Councilor Pickhinke and seconded by Councilor Cougill to approve building permit 758 pending the approval of the Planning and Zoning Committee. On a roll call vote. Ayes: Pickhinke, Cougill, Freese, Mason, Schmitt. Nays: None. Motion carried.

Council members discussed the finding of a new member for the Planning and Zoning Committee. They had also discussed that the Committee have a designated Chairman to help new members with the process and to get current information out to the rest of the members.

A motion was made by Councilor Pickhinke and seconded by Councilor Freese to make minor changes to Ordinance 321- Amending Provisions Pertaining To Water Rates.

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:

AFLAC	AFLAC	
IPERS	IPERS	310.57
STATE OF IOWA TREASURER	STATE TAXES	150.73
US TREASURY	FED/FICA TAXES	512.6
BOMGAARS	SUPPLIES	61.39
BVC EMS TRAINING ACADEMY	TRAINING	80
FIRE SERVICE TRAINING BUREAU	TRAINING	100
MENARDS-FORT DODGE	SUPPLIES	81.22
MIDAMERICAN ENERGY CO PLUMBING & HEATING WHOLESALE	ELECTRIC/GAS	325.15
SCHMITT CONTRACTING	SUPPLIES	106.81
BOMGAARS	SNOW REMOVAL	348.33
KRIS ALESCH	SUPPLIES	218.16
MIDAMERICAN ENERGY CO	CELL PHONE STIPEND	10
SCHMITT CONTRACTING	ELECTRIC/GAS	506.09
POSTMASTER	SNOW REMOVAL/SUPPLIES	502
RUDD SANITATION & RECYCLE	POSTAGE	156.25
DISH	FEB SANITATION CONTRACT	754
DISH	TV SERVICE	61.01
OFFICE ELEMENTS	TV SERVICE	61.01
WALMART STORES	LIBRARY SUPPLIES	33.98
MIDAMERICAN ENERGY CO	SUPPLIES	140.82
POWER SOLUTIONS	ELECTRIC/GAS	10.85
SCHMITT CONTRACTING	REPAIRS & MAINT OF BLDGS	446.6
ADOBE	SNOW REMOVAL	348.33
AMAZON	ADOBE	15.89
AMAZON	SUPPLIES	3
	SUPPLIES	37.37

AMAZON	SUPPLIES	6.15
AMAZON.COM	SUPPLIES	2.92
COMPUTER CONCEPTS	SERVICE	16.67
COUNSEL	PRINTER CONTRACT	29.67
DISH	TV SERVICE	61.02
DISH	TV SERVICE	61.02
GOOGLE	GSUITES	12.84
HEARTLAND MARKETING	WEBSITE MAINTENANCE	33.5
POSTMASTER	POSTAGE	156.25
TAMARA NUCKOLLS	TRAINING	325
WELLS FARGO	COPIER LEASE	29.66
SAC COUNTY AUDITOR	2019 ELECTIONS	387
AMAZON.COM	SUPPLIES	239.99
DONS PEST CONTROL	PEST CONTROL	54
MIDAMERICAN ENERGY CO	ELECTRIC/GAS	510.23
SCHMITT CONTRACTING	SNOW REMOVAL	348.34
AFLAC	AFLAC POST TAX	3.77
IPERS	IPERS	271.38
METLIFE	LIFE INSURANCE	1.09
GIS BENEFITS	LIFE INSURANCE	2.49
STATE OF IOWA TREASURER	STATE TAXES	33.76
US TREASURY	FED/FICA TAXES	294.02
BOMGAARS	SUPPLIES	172.41
BROWN SUPPLY CO INC	SUPPLIES	76.97
CASEYS GENERAL STORE	SHOP TRUCK	106.25
IOWA AUTOMOTIVE MACHINE	SHOP TRUCK	150.86
LARSON OIL	FUEL	403.01
O'REILLY	SUPPLIES	6.09
RONALD FEILMEIER	TRUCK SUPPLIES	13.27
MIDAMERICAN ENERGY CO	ELECTRIC/GAS	738.7
LARSON OIL	FUEL	1,209.02
NORTH LAKE TRUCK REPAIR	SUPPLIES	1,510.89
GIS BENEFITS	INSURNACE	1.27
WELLMARK BLUE CROSS	INSURANCE	400
WELLMARK BLUE CROSS	INSURANCE	400
AFLAC	AFLAC POST TAX	14.28
AFLAC	AFLAC	14.28
IPERS	IPERS	384.22
METLIFE	LIFE INSURANCE	7.12
METLIFE	LIFE INSURANCE	6.43
GIS BENEFITS	LIFE INSURANCE	13.55
STATE OF IOWA TREASURER	STATE TAXES	94.25
US TREASURY	FED/FICA TAXES	558.94
AFLAC	INSURANCE	38.79
AMAZON	SUPPLIES	3
AMAZON	SUPPLIES	37.37

AMAZON.COM	SUPPLIES	2.92
AVESIS	HOSPITAL INSURANCE	30.42
FIDELITY SECURITY LIFE	INSURANCE	19.22
CITIZENS 1ST NATIONAL	NSF FEE	
COUNSEL	PRINTER CONTRACT	44.5
HACH COMPANY	CHEMICALS	122.67
IA DEPARTMENT OF REVENUE	WATER EXCISE TAX	669
IA DEPARTMENT OF REVENUE	WATER EXCISE TAX	660
IAMU	20-21 WATER MEMBER DUES	599
KRIS ALESCH	CELL PHONE STIPEND	10
KRUDICO INC	SALT	4,569.38
MIDAMERICAN ENERGY CO	ELECTRIC/GAS	248.89
POSTMASTER	POSTAGE	156.25
TAMARA NUCKOLLS	TRAINING	325
WELLMARK BLUE CROSS	INSURANCE	151.81
WELLS FARGO	COPIER LEASE	29.66
AFLAC	AFLAC POST TAX	14.29
IPERS	IPERS	384.21
METLIFE	LIFE INSURANCE	7.14
METLIFE	LIFE INSURANCE	6.43
GIS BENEFITS	LIFE INSURANCE	13.57
STATE OF IOWA TREASURER	STATE TAXES	94.26
US TREASURY	FED/FICA TAXES	558.97
AFLAC	INSURANCE	38.78
AMAZON	SUPPLIES	2.99
AMAZON	SUPPLIES	37.37
AMAZON.COM	SUPPLIES	2.93
AVESIS	HOSPITAL INSURANCE	30.41
FIDELITY SECURITY LIFE	INSURANCE	19.21
COUNSEL	PRINTER CONTRACT	44.49
KRIS ALESCH	CELL PHONE STIPEND	10
MIDAMERICAN ENERGY CO	ELECTRIC/GAS	145.4
POSTMASTER	POSTAGE	156.25
SHARE CORP	WEED CONTROL	122.79
TAMARA NUCKOLLS	TRAINING	325
WELLMARK BLUE CROSS	INSURANCE	274.44
WELLS FARGO	COPIER LEASE	29.68
Total Payroll Paid		<u>6,519.70</u>
		34,186.47

	REVENUE	EXPENSE
GENERAL	24545.58	19551.80
ROAD USE TAX	7167.12	6834.45
EMPLOYEE BENEFITS	451.51	2539.45
EMERGENCY FUND	24.24	
LOCAL OPTIONS SALES TAX	3428.69	685.74

LIBRARY EXPENDABLE TRUST	0.33	
DEBT SERVICE EQUIPMENT REPLACEMENT	1551.55	
FIRE TRUCK RESERVE	393.00	
PERPETUAL CARE		
WATER UTILITY	13566.20	11644.97
WATER SINKING	4020.25	2847.50
SEWER UTILITY	9206.87	6271.37
SEWER SINKING	<u>2276.67</u>	
	66632.01	50375.28

A motion to adjourn the meeting was made by Councilor Pickhinke and seconded by Councilor Mason. Meeting was adjourned at 8:02 PM on voice vote.


 Sharon Ann Irwin, Mayor


 Lexi Houston, City Clerk