

A regular meeting of the City Council of the City of Early, Iowa was held on the 3<sup>rd</sup> day of November 2020. The meeting began with the Pledge of Allegiance. Mayor Sharon Ann Irwin called the meeting to order at 7:00 PM with roll call as follows: Present: Brian Pickhinke, Steve Mason, Summer Schmitt, Tim Langner, Bill Cougill. 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: Schmitt, Mason, Pickhinke, Langner Cougill. Nays: none.

Citizen at 102 Maple Street had come to the City Clerk with the nuisance update that they have been working on. Deadline was given with no extension to Nov 14<sup>th</sup>, 2020.

202 Karr Ave Tax Lien Forgiveness has been forwarded to City Attorney and placed for next month agenda.

Annexation for parcel 810603200005/Matthaidess Family Irrevocable Trust (address was incorrect for last month minutes) was again discussed and City Attorney Dave Jennett will further investigate for physical address, trusts, along with property lines. Moved to next month.

Presenter with Gworks came before the council to introduce their GIS Mapping software. Council will need further time to discuss the options laid out.

Ordinance No. 322 Amending the Code of Ordinances of the City of Early, Iowa, by amending provisions pertaining to standard penalty was offered by Councilor Pickhinke and seconded by Councilor Cougill. On a roll call vote. Ayes: Schmitt, Pickhinke, Mason, Langner, Cougill. Nays: None. First reading approved. A motion was made by Pickhinke and seconded by Cougill to waive second and third reading and passed on first and final reading. On a roll call vote. Ayes: Schmitt, Pickhinke, Mason, Langner, Cougill. Nays: None. Where upon the Mayor declares the said ordinance duly adopted.

Ordinance No. 323 Amending the Code of Ordinances of the City of Early, Iowa, by amending provisions pertaining to tobacco use was offered by Councilor Langner and seconded by Councilor Mason. On a roll call vote. Ayes: Schmitt, Pickhinke, Mason, Langner, Cougill. Nays: None. First reading approved. A motion was made by Pickhinke and seconded by Cougill to waive second and third reading and passed on first and final reading. On a roll call vote. Ayes: Schmitt, Pickhinke, Mason, Langner, Cougill. Nays: None. Where upon the Mayor declares the said ordinance duly adopted.

Ordinance No. 324 Amending the Code of Ordinances of the City of Early, Iowa, by amending provisions pertaining to animal control was offered by Councilor Cougill and seconded by Councilor Schmitt. On a roll call vote. Ayes: Schmitt, Pickhinke, Mason, Langner, Cougill. Nays: None. First reading approved. A motion was made by Pickhinke and seconded by Mason to waive second and third reading and passed on first and final reading. On a roll call vote. Ayes: Schmitt, Pickhinke, Mason, Langner, Cougill. Nays: None. Where upon the Mayor declares the said ordinance duly adopted.

Building Permit #772 was approved by Planning and Zoning Committee and has been tabled by the Council pending pictures of the portable structure. Will be discussed on next month's agenda.

Tax Abatement Application for property 108 E South Street has been moved by Councilor Cougill and seconded by Councilor Pickhinke to forward to County Assessor for approval.

Resolution 20-16 Adopting the Final assessment schedule for nuisance abatement in the year 2018/2019 and confirming and levying the assessments offer was made by Councilor Pickhinke and seconded by Councilor Cougill. On a roll call vote. Aye: Pickhinke, Mason, Schmitt, Langner, Cougill. Nay: None.

The Council had minor discussion about turning the tennis court into an ice-skating rink this upcoming winter and see how it goes for the residents and the City.

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

AFLAC	AFLAC POST TAX	243.20
IPERS	IPERS	2016.60
GIS BENEFITS	LIFE INSURANCE	15.31
STATE OF IOWA TREASURER	STATE TAXES	566.00
US TREASURY	FED/FICA TAXES	2878.26
ALPHA WIRELESS	RADIO MAINT	331.25
BOMGAARS	GENERATORS	31.98
CASEYS GENERAL STORE	FUEL	108.77
IMWCA	AUDIT PREMIUM ADJUST 19-20	2100.00
MIDAMERICAN ENERGY CO	FIRE STATION	69.32
IMWCA	AUDIT PREMIUM ADJUST 19-20	1100.00
KRIS ALESCH	PHONE STIPEND	15.00
MIDAMERICAN ENERGY CO	WAREHOUSE	252.09
PERSONNEL CONCEPTS	STATE/FEDERAL POST	113.42
SCHMITT CONTRACTING	TREE TRIM	200.00
CASEYS GENERAL STORE	FUEL	95.98
THOMSON-STRACKE IMPLEMENT	REPAIRS	20.00
MIDAMERICAN ENERGY CO	STREETLIGHTS	753.96
RUDD SANITATION & RECYCLE	SANITATION CONTRACT GB	3264.75
RUDD SANITATION & RECYCLE	SANITATION CONTRACT RC	811.00
BOMGAARS	GENERATORS	16.00
FRONTIER COMMUNICATION	TELEPHONES	187.77
CENGAGE LEARNING INC/ GALE	BOOKS	91.35
IMWCA	AUDIT PREMIUM ADJUST 19-20	21.00
MGM PUMBING & HEATING	REPAIRS-MUNCI BUILD	37.50
SCHOLASTIC BOOK CLUBS	BOOKS	56.93
WALMART STORES	LIBRARY SUPPLIES	78.30
BOMGAARS	SUPPLIES	40.23
MIDAMERICAN ENERGY CO	SHELTERHOUSE	20.35
THOMSON-STRACKE IMPLEMENT	REPAIRS	1138.90
MIDAMERICAN ENERGY CO	EARLY SIGN	21.70

PHIL DAVIS	CEMETARY MAINT.	45.00
SETD	SETD FUNDING	835.50
COUNSEL	PRINTER CONTRACT	18.22
FRONTIER COMMUNICATION	TELEPHONES	441.21
GWORKS	SOFTWARE RENEWAL	801.59
IMWCA	AUDIT PREMIUM ADJUST 19-20	22.00
OFFICE DEPOT, INC.	SUPPLIES- PRINT	412.92
PERSONNEL CONCEPTS	STATE/FEDERAL POST	113.42
SECRETARY OF STATE	10/1/2021	30.00
US TREASURY	PREV OVERPMT	-2878.26
WELLS FARGO	PRINTER CONTRACT	29.66
SIMMERING - CORY	ORG LEGISLATIVE CHANGES 2020	1011.00
BOMGAARS	GENERATORS	16.00
CHUCK BENTON	AIR FILTERS FOR MUNIC BLDG	25.63
DONS PEST CONTROL	PEST CONTROL	54.00
MGM PUMBING & HEATING	REPAIRS	37.50
MIDAMERICAN ENERGY CO	COMM BUILDING	148.96
SCHMITT CONTRACTING	LEAN-TO LEGION REPAIR	160.24
FIDELITY SECURITY LIFE	INSURANCE	30.42
COUNSEL	PRINTER CONTRACT	27.32
GWORKS	SOFTWARE RENEWAL	801.58
IA DEPARTMENT OF REVENUE	WATER EXCISE TAX	780.00
IOWA ONE CALL	VOICE	32.00
KRIS ALESCH	PHONE STIPEND	15.00
MET INC	RO PROJECT	885.50
MIDAMERICAN ENERGY CO	SOUTH PUMP	159.37
OFFICE DEPOT, INC.	SUPPLIES- PRINT	413.03
SCHMITT CONTRACTING	WATER TREATMENT	100.00
WELLS FARGO	PRINTER CONTRACT	29.66
FIDELITY SECURITY LIFE	INSURANCE	30.41
COUNSEL	PRINTER CONTRACT	27.32
GWORKS	SOFTWARE RENEWAL	801.58
MIDAMERICAN ENERGY CO	LAGOON	63.69
OFFICE DEPOT, INC.	SUPPLIES- PRINT	412.92
WELLS FARGO	PRINTER CONTRACT	29.68
TOTAL		<u>78171.16</u>

	REVENUES	EXPENSES
GENERAL	63,186.30	41,708.92
ROAD USE TAX	456.78	4,542.09
EMPLOYEE BENEFITS	18,152.09	1,096.82
EMERGENCY FUND	1,211.99	
LOCAL OPTIONS SALES TAX		
DEBT SERVICE	5,156.39	
FIRE TRUCK RESERVE		
PERPETUAL CARE		
WATER UTILITY	22,347.07	6,372.83
WATER SINKING		7,500.00
SEWER UTILITY	10,891.97	5,473.95
SEWER SINKING		

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

A motion to adjourn was made by Councilor Coughill and seconded by Councilor Pickhinke.  
Meeting was adjourned at 9:22PM.



Sharon Ann Irwin, Mayor



Lexi Bainbridge, City Clerk