

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 city's application for a Community Development Block Grant (CDBG) as published in the Chronicle on September 23<sup>rd</sup>, 2021, may appear, and be heard for or against the city's application for a Community Development Block Grant (CDBG) or any part thereof. No residents or taxpayers were for or against said Application. A motion was made by Councilor Cougill and seconded by Councilor Pickhinke to close the hearing. On a roll call vote: Ayes: Pickhinke, Cougill, Langner. Absent: Mason, Schmitt. Hearing was closed at 7:09 PM.

A regular meeting of the City Council of the City of Early, Iowa was held on the 5<sup>th</sup> day of October 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, Tim Langner. Absent: Steven Mason, Summer Schmitt. 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. Motion passed.

Nancy Suhr approached the council to add a "slow children at play" sign on the corner or around Cross Street and Crestview Drive as there have been several cars speeding in this area. Nancy stated that a new family had just moved in, and they have several children on that block that could be in danger if the speed is not controlled. The council agreed to place a sign.

A motion was made by Councilor Pickhinke to approve building permit #789 pending the review of the P & Z Committee again after questions were answered by Salomon Davila who was present also that partial of the permit for the fencing will need to be revisited after surveying of the property is obtained and presented to the council it was seconded by Councilor Bill Cougill. On a show of hands: Ayes: Cougill, Pickhinke, Langner. Motion passed.

A motion was made by Councilor Pickhinke and seconded by Councilor Langner to approve building permit #787. On a show of hands: Ayes: Pickhinke, Cougill, Langner. Motion passed.

A motion was made by Councilor Cougill and seconded Councilor Pickhinke to deny building permit #788 due to a violation of the Code of Ordinances of the City of Early Chapter 148 Outside Parking and Storage of Vehicles. On a show of hands: Ayes: Cougill, Pickhinke, Langner. Motion passed.

A motion was made by Councilor Pickhinke and seconded by Councilor Cougill to approve the Offer Agreement for the Purchase of Land for a Retention Basin to work with the replacement of Drainage District-59 tile. This purchase hinges on the receipt of a CDBG grant for this project. On a show of hands Ayes: Pickhinke, Cougill. Nays: Langner. Motion passes by majority vote.

Resolution 21-20 Providing for reduction of interest rate on water revenue bond was offered by Councilor Cougill and seconded by Councilor Pickhinke. On a roll call vote. Ayes: Pickhinke, Cougill, Langner. Whereupon the mayor declared said resolution duly adopted.

A motion was made by Councilor Pickhinke and seconded by Councilor Cougill to approve the 2<sup>nd</sup> street water main change order for cost increase by \$5,719.44 to come out of the contingency. On a roll call vote Ayes: Pickhinke, Cougill, Langner. Motion passed.

The Council was updated on several properties within City limits that were still in violation of the City Ordinances. The City Attorney took these properties to court on October 5<sup>th</sup>, 2021, for these properties listed. Parcel- 810604010068. Parcel- 810604109009. Parcel- 810604010009. Parcel- 810604010005 Parcel- 810604010098. The Council was also updated on the current nuisance abatement list for various violations.

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

AFLAC	AFLAC POST TAX	243.2
AFLAC	AFLAC	243.2
IPERS	IPERS	2,124.72
GIS BENEFITS	LIFE INSURANCE	15.31
GIS BENEFITS	LIFE INSURANCE	15.31
STATE OF IOWA TREASURER	STATE TAXES	420
US TREASURY	FED/FICA TAXES	2,862.13
SAC CO SHERIFF'S OFFICE	CONTRACT	5,816.63
BROWN SUPPLY CO INC	FIRE STATION	34.61
CASEYS GENERAL STORE	FUEL	56.27
DONS PEST CONTROL	PEST CONTROL	40
IMWCA	WORKCOMP PREM	366
IMWCA	WORK COMP DUES	380
MIDAMERICAN ENERGY CO	POWER AND GAS	108.23
JP COOK CO	2022 PET TAGS	89.65
BOMGAARS	SHOP SUPPLIES	41.06
BOMGAARS	SHOP SUPPLIES	17.98
IMWCA	WORKCOMP PREM	98
IMWCA	WORK COMP DUES	100
JW CONSTRUCTION	ROCK/TRUCKING	438.9
KRIS ALESCH	PHONE STIPEND	15
LANDUS	CHEMICAL SPRAY	114.74
MIDAMERICAN ENERGY CO	POWER AND GAS	248.94
UNITY POINT -OCCUPATIONAL MED	DOT TESTING	42
UNITY POINT CLINIC	DOT TESTING	36
WAYNE WERNER	PAYLOADER PURCHASE	29,250.00
BOMGAARS	SHOP TRUCK	36.74
CASEYS GENERAL STORE	FUEL	176.81
CASEYS GENERAL STORE	FUEL	176.81
VISTA PAINTS	VEHICLE PAINT	34.5
MIDAMERICAN ENERGY CO	POWER AND GAS	766.18
EARLY POSTMASTER	POSTAGE	100
RUDD SANITATION & RECYCLE	GARBAGE AND RECYCLE	3,241.75
RUDD SANITATION & RECYCLE	GARBAGE & RECYCLE	3,281.75
EARLY POSTMASTER	POSTAGE	100
RUDD SANITATION & RECYCLE	GARBAGE AND RECYCLE	775


RUDD SANITATION & RECYCLE	GARBAGE & RECYCLE	787
ADAM JOHNSON ELECTRIC	LIBRARY BATHROOM REMODEL	414.09
BARBARA HELD	BOOK	11.59
DEMCO	SUPPLIES	73.33
DISH	TV SERVICE	
FRONTIER COMMUNICATION	TELEPHONES	96.26
FRONTIER COMMUNICATION	TELEPHONES	96.51
OVERDRIVE, INC	FY22 E-BOOK FEE	400.26
SCHALLER HERALD	SUBSCRIPTION	30
SCHOLASTIC BOOK CLUBS	BOOKS	1.19
TRI-COUNTY SPECIAL	NEWSLETTERS	71.63
TRI-COUNTY SPECIAL	NEWSLETTER	71.63
CAPITAL ONE	NEW LIB TV	587.65
CAPITAL ONE	FILMS	100.8
BOMGAARS	MOWER	6.36
BOMGAARS	PARK SUPPLIES	42.54
ENGEL AGRI SALES CO	MOWER REPAIR	483.49
LANDUS	CHEMICAL SPRAY	114.74
MIDAMERICAN ENERGY CO	POWER AND GAS	24.05
POMP'S TIRE-SAC CITY	TIRE REPAIRS	119.24
MIDAMERICAN ENERGY CO	POWER AND GAS	46.8
	BALLFIELD	
S/C SUMMER REC	LIGHTS/REIMBURSEMENT	773
NOLL EXCAVATING	BROWN,JOANNE FB	500
TIMOTHY PETERS	CEMETERY TREES	1,400.00
PHIL DAVIS	CEMETERY LAWN CARE	900
PHIL DAVIS	CEMETERY MAINT	1,200.00
SHARON IRWIN	LEAGUE MTG REIMBURSEMENT	15
CHRONICLE	PUBLICATION	183.84
COUNSEL	HP PRINTER	15.05
COUNSEL	PRINTING	10.21
DISH	TV SERVICE	
EARLY POSTMASTER	POSTAGE	70
FRONTIER COMMUNICATION	TELEPHONES	212.72
FRONTIER COMMUNICATION	TELEPHONES	212.97
HEARTLAND MARKETING	WEBSITE MAINT	385.5
IMWCA	WORK COMP DUES	20
LEXI BAINBRIDGE	MILEAGE REIMBURSE	57.86
NORTHWEST IOWA CLERKS ASSOCIAT	2022 DUES	25
PERSONNEL CONCEPTS	FEDERAL UPDATES	84.75
TRI-COUNTY SPECIAL	NEWSLETTERS	71.62
TRI-COUNTY SPECIAL	NEWSLETTER	71.62
WELLS FARGO	PRINTER LEASE	29.66
DAVE JENNETT, P.C.	LAWYER SERVICES	4,033.32

DONS PEST CONTROL	PEST CONTROL	110
MBW	RAILING REPAIR	51.99
MIDAMERICAN ENERGY CO	POWER AND GAS	379.68
OFFICE DEPOT, INC.	SUPPLIES	652.68
BOLTON & MENK, INC.	WATER CONST	13,125.00
BOLTON & MENK, INC.	CONST SERVICES	55,157.00
BOMGAARS	WATER LOCATES	9.58
CERTIFIED TESTING SERVICE	ENGINEER TECH MTG	171
CITIZENS 1ST NATIONAL	NSF FEE	
COUNSEL	HP PRINTER	22.58
COUNSEL	PRINTING	15.32
DA DAVIDSON & COMPANY	MUNICIPAL ADVISORY SERVICE	11,684.00
DORSEY & WHITNEY	WATER SYSTEM IMPROVE PROJ	10,500.00
EARLY POSTMASTER	POSTAGE	100
FOUNDATION ANALYTICAL LAB	WATER TESTING	28.75
FOUNDATION ANALYTICAL LAB	WATER TEST	168.75
HACH COMPANY	SUPPLIES	343.98
IA DEPARTMENT OF REVENUE	WATER EXCISE TAX	1,675.00
IMWCA	WORKCOMP PREM	98
IMWCA	WORK COMP DUES	80
IOWA DNR	NPDES PERMITS	210
IOWA DNR	ANNUAL FEE	95
JOHN T JONES CONSTRUCTION	WATER TREATMENT FACILITY	23,825.05
JOHN T JONES CONSTRUCTION	WATER TREATMENT FACILITY	25,872.36
KRIS ALESCH	PHONE STIPEND	15
KRIS ALESCH	MILEAGE REIMBURSE	79.52
KRUDICO INC	SOFTNER REPAIR	256.1
LEXI BAINBRIDGE	MILEAGE REIMBURSE	57.87
MIDAMERICAN ENERGY CO	POWER AND GAS	224.77
PERSONNEL CONCEPTS	FEDERAL UPDATES	84.75
REGION XII	ADMIN SERVICES-WTFP	2,100.00
SCHMITT CONSTRUCTION	2ND ST WATERMAIN	64,949.54
STAR ENERGY LLC	PROPANE	52.43
WELLS FARGO	PRINTER LEASE	29.66
COUNSEL	HP PRINTER	22.58
COUNSEL	PRINTING	15.31
EARLY POSTMASTER	POSTAGE	100
ECHO GROUP, INC.	SEWER	234
IMWCA	WORKCOMP PREM	98
IMWCA	WORK COMP DUES	80
LANDUS	CHEMICAL SPRAY	115.07
LEXI BAINBRIDGE	MILEAGE REIMBURSE	57.87
MIDAMERICAN ENERGY CO	POWER AND GAS	51.49
PERSONNEL CONCEPTS	FEDERAL UPDATES	84.75

STAR ENERGY LLC	PROPANE	52.43
WELLS FARGO	PRINTER LEASE	29.68
MIDWEST COATINGS CO, INC	2021 STREET REPAIRS	122,308.80
TOTAL		407,855.21
GENERAL	56,190.49	
ROAD USE TAX	9,185.02	
EMPLOYEE BENEFITS	1,000.00	
LOCAL OPTION SALES TAX	122,308.80	
WATER UTILITY	146,348.34	
WATER SINKING	68,282.00	
SEWER UTILITY	4,540.56	
TOTAL FUNDS	407,855.21	

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

Meeting ended without motion for an EMT Emergency @ 9:38PM at this time the Quorum was gone.

  
Sharon Ann Irwin, Mayor

  
Lexi Bainbridge, City Clerk