

A regular meeting of the City Council of the City of Early, Iowa was held on the 6th day of September 2022. 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, Becky Blackman, Tim Langner. Absent Summer Schmitt, Bill Cougill A motion was made by Councilor Pickhinke and seconded by Councilor Langner to approve the consent agenda including agenda, minutes, bills for payment, approval of New Volunteer Fireman Brady Luy and Resignation of Josh Berg. On show of hands: Ayes: Pickhinke, Blackman, Langner. Motion passed.

Citizen Input- A few residents had come forth with questions/concerns in regard to potentially adding security camera(s) at the City Park on 3rd Street as there has been quite a lot of misuse with the equipment resulting in damages in particular to the infant swing set. Members of the council discussed the options of having the Sheriff Office patrol the area a bit more frequently and then going to those household(s) that may have direct correlation with the damages, with the Sheriff Office, members of the council didn't feel like this would be beneficial as it would be difficult to pinpoint who would be causing these issues. Council agreed to get price quotes on security cameras placed to help potentially discourage the misuse of the equipment. City Clerk is to come back to Council with the estimates and decision will be made at the next regular meeting.

Wes Boyer with Bolton & Menk Engineering was present to discuss final bills for the 2nd Street Water Main. More information to be coming forth.

A motion was made by Councilor Pickhinke and seconded by Councilor Blackman pending the reviewal of Planning and Zoning Committee to approve building permits #802. On a show of hands. Ayes: Pickhinke, Blackman, Langner. Motion passed.

The City Clerk brought two quotes to Council to discuss updating the City Website to accommodate the technology advancement as the current website is around 15 years old. Heartland Marketing Group had two quotes for a custom website and a semi-custom website to help meet the growing needs of our community and the technology. Council was advised to look over other towns in Sac County to see what they may like to see in a new website. City clerk is to reach out to HMG in regard to seeing examples of each option website that they have done to make comparison.

Council discussed Rental Inspections again as more information was given, the City clerk gave each member a current map of all rentals located within City Limits. There are more than 35 landlords and over 70 rental units. The Council stated that they would not consider rental inspections at the current time but may view it in the future. Council did want the City Clerk to contact Region XII and have them make a contract to view for Nuisance Abatements. This will be reviewed next month.

City Attorney was present. Councilor Cougill was called at 7:45 PM to have a quorum for Resolution 22-12 Authorizing and Approving the Execution of Deed for City Property- vacated Street for Cudaback Parcel purchase was offered by Councilor Pickhinke and seconded by

Councilor Cougill. On a roll call vote. Ayes: Pickhinke, Blackman, Cougill. Nays: None. Abstain: Langner. Absent. Schmitt. Whereupon the mayor declared said resolution duly adopted. Council Cougill left the phone conversation at 7:56 PM. City Attorney advised the Council of the properties at parcel- 810604010014 parcel- 810604104009 have a court date set for September 20th, 2022. Parcel- 810604109009 has been placed under default judgement and will be taken to court at a later date.

The monthly sheriff report, and library report was given to all members of the council.

Kris Alesch, Director of Public Works presented his monthly report. A few things to note new generator is up and running out at the lagoons. We were to have a Presentation from McGuire iron in regard to the water tower, but they were unable to attend reschedule time would be Oct 4th starting at 6:15 PM before the regular council meeting. Street markings have been completed as well as all signage put back in place. Three trees in the ROW will be removed in the coming weeks at the North Park, 302 Maple Street, and 408 Maple St. These are all Ash trees that are a safety hazard.

Mayor Sharon Irwin presented quickly to Council that the City was approved and awarded \$217,000 from the IEDA for a Community Development Block Grant (CDBG) for the Drainage District-59 (DD-59) Project.

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

AFLAC	AFLAC	36.16
IPERS	IPERS	404.36
STATE OF IOWA TREASURER	STATE TAXES	72.74
US TREASURY	FED/FICA TAXES	507.03
MIDAMERICAN ENERGY CO	POWER & GAS	89.70
MIDWEST BREATHING AIR LLC	FAN BLADES-FIRE DEPT	272.92
THOMSON-STRACKE IMPLEMENT	AMBULANCE REPAIR	677.25
KRIS ALESCH	PHONE STIPEND	15.00
MIDAMERICAN ENERGY CO	POWER & GAS	389.58
CAPITAL ONE	SHOP INK	26.99
BOMGAARS	SHOP SUPPLIES	92.90
RUDD SANITATION & RECYCLE	GARBAGE & RECYCLE	3419.75
SAC COUNTY SOLID WASTE AG	FY2023 Q1 ASSESSMENT	24240.25
RUDD SANITATION & RECYCLE	GARBAGE & RECYCLE	1041.00
DEMCO	SUPPLIES	68.52
OVERDRIVE, INC	BRIDGES CONTRACT	423.27
CAPITAL ONE	MICROSOFT OFFICEX2	393.04
C&B OPERATIONS,LLC	TRACTOR REPAIRS	169.77
IOWA AUTOMOTIVE MACHINE	MOWER OIL	18.64
MIDAMERICAN ENERGY CO	POWER & GAS	30.56
THOMSON-STRACKE IMPLEMENT	MOWER REPAIR	40.42
MIDAMERICAN ENERGY CO	POWER & GAS	24.71
NOLL EXCAVATION	SHEPPLER CREMATION	300.00


PHIL DAVIS	MOWING	1185.00
CHRONICLE	PUBLICATION	374.95
MATT PARROTT	DOOR HANGERS	172.05
NORTHWEST IOWA LEAGUE	MEMBERSHIP DUES	25.00
OFFICE DEPOT, INC.	OFFICE SUPPLIES	36.78
POSTMASTER	POSTAGE	249.45
TRI-COUNTY SPECIAL	PRINTING NEWSLETTER	135.99
VISUAL EDGE IT	PRINTING	7.07
WELLS FARGO	PRINTER LEASE	29.66
DONS PEST CONTROL	PEST CONTROL	58.00
KING WELDING & REPAIR LLC	RAILING REPAIR	14.00
MIDAMERICAN ENERGY CO	POWER & GAS	477.88
SCHMITT CONTRACTING	HADICAP PARKING	2140.00
AFLAC	AFLAC POST TAX	8.32
IPERS	IPERS	260.23
GIS BENEFITS	LIFE INSURANCE	2.81
STATE OF IOWA TREASURER	STATE TAXES	21.48
US TREASURY	FED/FICA TAXES	274.40
BOMGAARS	SIGNS/STREETS	8.88
THOMSON-STRACKE IMPLEMENT	STREETS-PAYLOADER	504.98
MIDAMERICAN ENERGY CO	POWER & GAS	774.62
IMWCA	WORK COMP FY23	157.75
BUENA VISTA MEDICAL CENTER	PRE-EMPLOYMENT	30.00
IMWCA	WORK COMP FY23	157.75
UNITYPOINT HEALTH-FORT D	PRE EMPOLYMENT	289.00
POWER SOLUTIONS	LAGOON GENERATOR-ARPA	14453.32
WERNER SEWER AND SEPTIC LLC	LAGOON GENERATOR-ARPA	363.76
AFLAC	AFLAC	84.42
IPERS	IPERS	448.36
GIS BENEFITS	LIFE INSURANCE	21.62
STATE OF IOWA TREASURER	STATE TAXES	106.88
US TREASURY	FED/FICA TAXES	653.53
BOMGAARS	REIFF PARK/SHOP SUPPLIES	43.18
FOUNDATION ANALYTICAL LAB	WATER TESTING	203.00
GROWMARK FS	PROPANE RENT FEE	25.00
GWORKS	NEW METER READ SOFTWARE	2000.00
IMWCA	WORK COMP FY23	157.75
KRIS ALESCH	PHONE STIPEND	15.00
KRUDICO INC	CHEMICALS	534.04
MIDAMERICAN ENERGY CO	POWER & GAS	230.29
OFFICE DEPOT, INC.	OFFICE SUPPLIES	36.79
POSTMASTER	POSTAGE	249.45
VISUAL EDGE IT	PRINTING	7.07
WELLS FARGO	PRINTER LEASE	29.66
BOLTON & MENK, INC.	WATER TREATMENT PROJ	17150.50
CERTIFIED TESTING SERVICE	WATER TREATMENT PROJ	2962.00

JOHN T JONES CONSTRUCTION	WATER TREATMENT PROJ	547642.47
AFLAC	AFLAC POST TAX	84.34
IPERS	IPERS	448.44
GIS BENEFITS	LIFE INSURANCE	21.66
STATE OF IOWA TREASURER	STATE TAXES	106.90
US TREASURY	FED/FICA TAXES	653.60
GROWMARK FS	PROPANE RENT FEE	25.00
IMWCA	WORK COMP FY23	157.75
MIDAMERICAN ENERGY CO	POWER & GAS	47.81
OFFICE DEPOT, INC.	OFFICE SUPPLIES	36.78
POSTMASTER	POSTAGE	249.43
REHAB SYSTEMS INC	SEWER CLEANING	5558.70
VISUAL EDGE IT	PRINTING	7.06
WELLS FARGO	PRINTER LEASE	29.68
TOTAL		646,693.23

	EXPENSES	REVENUES
GENERAL	2,673.61	225.48
ROAD USE TAX	1,860.95	175.29
EMPLOYEE BENEFITS	400.77	
WATER UTILITY	1,538.18	
WATER SINKING		205,168.60
SEWER UTILITY	6,914.41	

A motion was made by Councilor Blackman and seconded by Councilor Pickhinke to close the meeting at 8:55 PM. Meeting closed.


Lexi Bainbridge, City Clerk


Sharon Ann Irwin, Mayor