

**Andrew City Council Proceedings
APRIL 9th, 2024**

Mayor Roeder called the regular meeting of the Andrew City Council to order at 6:30 p.m. with council members Williams, Rowan, Till and Regan present. Jamison was absent.

The **consent agenda** included the minutes of the March 12th, 2024, meeting, Clerk's financial report and the following revenues and expenses:

Accounts Payable Prior to meeting:

941 Tax – 867.12
 IPERS – 569.24
 State W/H Tax – 97.55
 Water Excise Tax- 307.26
 Sales Tax- 24.31
 Alliant Energy, utilities- 2,000.45
 Black Hills Energy, gas- 337.09
 Card Member Services,- tools, flag- 234.37

Accounts Payable for Meeting:

Andrew Telephone Co., phone- 94.48
 C&R Tire, water pump- 555.46
 Canon, copier- 51.20
 CCS, clerking- 3,000.00
 Dittmer Recycling, garbage- 2,484.03
 Hawkins, chemicals- 397.67
 IAMU, dues- 690.00
 J&R Supply, misc- 130.00
 Liberty Station, fuel- 329.02
 Maquoketa Lumber, glass- 20.00
 Maquoketa Public Library, cards- 105.00
 Maquoketa Sentinel Press, publications- 47.62
 Microbac, testing-1,083.00
 PeopleService, water/wastewater service- 1,628.33
 Scott Portz Construction, utility room- 2,289.00
 Theisen's, misc- 39.67
 Waste Authority, landfill- 1,252.10

Gross Wages:

\$ 3,653.80

<u>MARCH FUND</u>	<u>REVENUES</u>	<u>EXPENSES</u>
GENERAL FUND	\$ 7,759.76	\$ 9,004.28
ROAD USE FUND	\$ 2,806.62	\$ 345.96
Employee Benefit	\$ 375.99	\$ 328.29
Emergency Fund	\$ 93.62	\$
LOST FUND	\$ 3,678.75	\$
ARP	\$	\$
Water	\$ 8,024.20	\$ 5,042.21
Sewer	\$ 4,355.23	\$ 3,500.61
<hr/> TOTALS	<hr/> \$ 27,094.17	<hr/> \$ 18,221.35

A motion to approve the consent agenda was made by Williams with a second by Rowan. All eyes

Public Forum: No written or oral comments were made.

Cass Street- Tim Sheehan was present. Sheehan stated that his attorney told him the city still owned Cass Street. Sheehan asked that the city sign off on the street or give ownership to both parties involved in the sale of the connecting property. Roeder stated that the city abandoned this street years ago. This street was abandoned in the 1800's. When the city does this, each connecting party gets half. Roeder said that the city has no ownership of this street and that it is a civil matter now. The street and the adjoining properties have changed ownership several times after it was abandoned. The clerk will call to see if the city needs to do anything or if it is a civil matter at this point.

Public hearing on sale of city jail- Opened at 7:03. No public comments written or oral. Closed at 7:04. Resolution 2024-05 sale of city jail- Motion to approve by Williams, seconded by Regan. All ayes, resolution was passed.

City street repairs- Williams made a motion to award a contract to Eastern Iowa Asphalt for \$13,910.00. Seconded by Till. All ayes, motion passed.

Basketball striping- Williams made a motion to award the contract to Eastern Iowa Asphalt for \$1,521.35. Seconded by Till. All ayes, motion passed.

Lien- A motion was made to put a lien on the Burnett property for non-payment by Williams and seconded by Regan. All ayes, motion passed.

Budget adoption hearing- hearing was set for April 23rd at 6:30.

Reports- Regan reported the 2006 city truck has mechanical issues. After discussion it was decided the truck would be repaired for about \$1,000. He also added new locks were installed in the old fire station/ community room.

Till reported she had the paperwork to purchase the city's old domain web page.

It was decided that Till and Witt would be in charge of opening the doors to the community center for rentals.

Jeff reported that the same person would be mowing the lagoon this year as last year. He will get pictures of a property with several junk cars to the clerk for abatement. Bearse will help Jeff with the jetting of lines for the same wages as he is paid for water testing.

At 7:45 p.m. a motion to adjourn was made by Regan with a second by Rowan. All ayes.

Mike Roeder, Mayor: _____

Attest:

Patty Hardin, Acting City Clerk