

**Andrew City Council Proceedings
AUGUST 13th, 2024**

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

The **consent agenda** included the minutes of the July 9th regular meeting, Clerk's financial report and the following revenues and expenses:

Accounts Payable Prior to meeting:

941 Tax – 1,114.42
 IPERS – 717.88
 State W/H Tax – 146.34
 Sales Tax- 25.39
 Water Excise Tax- 375.37
 Abigail Tracey, water deposit refund- 34.76
 Alliant Energy, utilities- 1,846.03
 Black Hills Energy, gas- 111.65

Accounts Payable for Meeting:

Andrew Telephone Co., phone- 94.48
 Canon, copier- 51.20
 CCS, clerking- 3,000.00
 Dittmer Recycling, garbage- 2,595.95
 Dubuque Fire Equipment, yearly check- 238.10
 Gordon Flesch, copier- 10.00
 Hawkins, chemicals- 441.38
 Innovative Ag, chemicals- 99.95
 Iowa One Call, locates- 10.90
 J&R Supply, parts- 111.00
 Kane, Norby & Reddick P.C., legal- 1,600.00
 Liberty Station, fuel- 700.29
 Maquoketa Public Library, cards- 70.00
 Microbac, testing- 151.25
 People Service, water/wastewater service- 1,751.86
 Tschiggfrie, water main break- 2,219.82
 USA Bluebook, chemicals- 440.06

Gross Wages:

\$ 4,598.76
 Witt: 4,441.26
 Bearce: 157.50

<u>JULY FUND</u>	<u>REVENUES</u>	<u>EXPENSES</u>
GENERAL FUND	\$ 15,763.51	\$ 16,844.77
ROAD USE FUND	\$ 3,916.63	\$ 136.11
Employee Benefit	\$ 26.21	\$ 587.16
Emergency Fund	\$ 6.52	\$
LOST FUND	\$ 4,308.08	\$
ARP	\$	\$
Water	\$ 9,065.86	\$ 5,461.26
Sewer	\$ 4,604.36	\$ 13,298.68

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

Public Forum:

Jeri Ehlers complained about her neighbor. There are issues with property lines and construction being done. The mayor told her it was a civil matter not a city matter.

Quinton Schwager was present to update his plans for the old locker. He has different small businesses in the building. He was told there needed to be a new meter put in. They also discussed drainage for a possible car wash.

Reports:

Sally reported some people have come and got books. She is working on a grant for signs and tables for the community center.

Don reported some updates on the community center. He also talked about what to do with the can collection. Jeff will now take care of that.

Jeff reported that he painted curbs and will be painting the curb by the bus barn for safer parking.

At 7:12 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