

**Andrew City Council Proceedings
DECEMBER 12th, 2023**

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

The **consent agenda** included the minutes of the November 14th meeting, Clerk's financial report and the following revenues and expenses:

Accounts Payable Prior to meeting:

941 Tax – 854.38
 IPERS – 556.66
 State W/H Tax – 97.23
 Water Excise Tax- 335.42
 Alliant Energy, utilities- 1,836.73
 Black Hills Energy, gas- 171.07
 Card Member Services, office supplies- 113.44
 MSB, ach fee- 14.10
 US Cellular, phone- 56.62

Accounts Payable for Meeting:

Andrew Telephone Co., phone- 104.48
 Canon, copier- 51.20
 CCS, clerking- 3,000.00
 Dittmer, garbage contract- 2,411.30
 Gordon Flesch, copies- 10.00
 Hawkins, chemicals- 453.20
 IMWCA, audit premium- 1,062.00
 Iowa One Call, locates- 26.40
 Liberty Station, Fuel- 466.04
 Maquoketa Sentinel Press, publications- 97.53
 Microbac, testing- 242.25
 PeopleService, water/wastewater service & main break- 2,790.39
 Technology Solutions, cloud & security- 90.00
 Theisens, misc- 418.35
 USA Bluebook, chemicals- 600.05
 Wendling Quarries, winter road supply- 93.93

Gross Wages:

\$ 3,573.80

<u>NOVEMBER FUND</u>	<u>REVENUES</u>	<u>EXPENSES</u>
GENERAL FUND	\$ 8,023.08	\$ 13,619.41
ROAD USE FUND	\$ 3,810.15	\$ 66,537.94
Employee Benefit	\$ 651.86	\$ 379.11
Emergency Fund	\$ 162.33	\$
LOST FUND	\$ 4,101.16	\$
ARP	\$	\$
Water	\$ 7,361.66	\$ 10,812.22
Sewer	\$ 3,929.90	\$ 2,611.67
<hr/> TOTALS	<hr/> \$ 28,040.14	<hr/> \$ 93,960.35

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

Public Forum: No written or oral comments were made.

Oath of Office was administered. Mike Roeder was sworn in as mayor. Sally Rowan was sworn in as councilman. Zack Jamison was unsure if he would accept the position. He was not sworn in at this time.

Resolution 2023-04 opposing Alliant Energy rate increase. A motion was made to accept the resolution by Williams. A second was made by Till. All ayes motion approved.

Former fire station update. A estimate was given from Scott Portz Construction for a new roof. The cost is \$16,680.00.

A motion was made by Williams and seconded by Jamison. Construction will start asap. All ayes, motion approved.

A motion was made by Regan to accept the estimate of \$4,700 from Scott Portz Construction for updating the inside of the building. A second was made by Jamison. All ayes motion approved.

A motion to approve Gnade's alcohol permit was made by Regan. A second was made by Till. All ayes motion approved.

Bids for snow removal will be accepted. Interested parties can contact city hall and this will also be included in the newsletter.

Reports:

Jeff reported that the abandoned car has expired plates, someone is living in a camper, Christmas lights are all now working, pipes are going to need jetting and the DNR inspection is coming up next week.

The newsletter will be included with the city bill.

At 7:10 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