

**Andrew City Council Proceedings
FEBRUARY 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, Till and Jamison present. Regan was absent.

The **consent agenda** included the minutes of the January 9th, 2024, meeting, Clerk’s financial report and the following revenues and expenses:

Accounts Payable Prior to meeting:

941 Tax – 1,568.30
 IPERS – 943.26
 State W/H Tax – 183.66
 Water Excise Tax- 304.67
 Sales Tax- 24.50
 Alliant Energy, utilities- 2,114.36
 Black Hills Energy, gas- 213.11
 Card Member Services, maintenance & office supplies- 1,024.84
 MSB, ach fee- 15.40
 US Cellular, phone- 56.62

Accounts Payable for Meeting:

Andrew Telephone Co., phone- 94.48
 Balliu Construction, hydraulic fluid- 34.73
 C & R Tire, labor- 317.09
 Canon, copier- 51.20
 CCS, clerking- 3,000.00
 Dittmer Recycling, garbage- 2,411.30
 Gerardy Welding, labor- 96.60
 Gordon Flesch, copies- 4.17
 Hawkins, chemicals- 724.59
 Innovative Ag, roads- 206.44
 Iowa One Call, locates- 3.60
 Liberty Station, fuel- 810.86
 Microbac, testing- 76.75
 PeopleService, water/wastewater service- 1,605.00
 Scott Portz Construction, ceiling tiles- 952.44
 Theisens, roads, shop & plow- 354.41

Gross Wages:

\$ 7,111.59

<u>JANUARY FUND</u>	<u>REVENUES</u>	<u>EXPENSES</u>
GENERAL FUND	\$ 5,649.21	\$ 13,212.75
ROAD USE FUND	\$ 4,029.59	\$ 682.54
Employee Benefit	\$ 103.59	\$ 668.33
Emergency Fund	\$ 25.79	\$
LOST FUND	\$ 3,361.32	\$
ARP	\$	\$
Water	\$ 10,734.33	\$ 5,022.48
Sewer	\$ 4,714.97	\$ 3,408.61
<hr/> TOTALS	<hr/> \$ 28,618.80	<hr/> \$ 33,729.04

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.

A motion to approve setting the date for the Property Tax Rate Hearing for April 9th @ 6:00 p.m.- prior to the regular council meeting- was made by Jamison with a second by Till. All ayes.
 The Easter Egg Hunt is set for March 30th at 10:00 a.m. at the ball diamond.
 The council discussed when the best time would be for jetting the sewer lines and decided this May would work best.
 The council discussed different grants and ideas for the former fire station.
 The sale of the jail is on hold until an abstract can be made.

Reports:

David from People Services attended the meeting and explained the chlorine level readings of the water samples and how to obtain them. The council asked him to find a meter reader with printout capabilities. Williams mentioned that there is a window out at an apartment building and asked Jeff to take care of that issue.
 Rowan mentioned that the maintenance contract on the water tower has ended. Mayor Roeder asked the clerk to get bids for this and bring to next month's meeting.
 Jamison brought information to the council on different lawn mowers for the city.
 Jeff will be having a tree trimmed by city hall and will also be calling Alliant about various wires touching trees throughout town. He mentioned that there were windows broken at the old jail, he had the bucket on the truck welded, the lift station needs to be cleaned and the cattails need to be removed from the lagoon.

At 7:39 p.m. a motion to adjourn was made by Rowan with a second by Till. All ayes.

Mike Roeder, Mayor: _____

Attest:

 Chris Budde, City Clerk

EMPLOYEE NAME	GROSS WAGES
ISAAC AMBROSY	120.00
ELLSWORTH W BEARCE	1,834.50
BARBARA E KASS	9,630.00
DONALD REGAN	360.00
MICHAEL G ROEDER	1,500.00
MARCELLA V ROWAN	420.00
TRACEY TILL	360.00
JOHN WILLIAMS	390.00
JEFF WITT	48,033.00
REPORT TOTAL:	62,647.50