

**Andrew City Council Proceedings
JULY 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 June 11th regular meeting, Clerk's financial report and the following revenues and expenses:

Accounts Payable Prior to meeting:

941 Tax – 891.33
 IPERS – 583.58
 State W/H Tax – 102.42
 Sales Tax- 24.25
 Water Excise Tax- 325.52
 Alliant Energy, utilities- 1,866.14
 Black Hills Energy, gas- 142.47
 Card Member Services,- carbonite & microsoft- 186.33

Accounts Payable for Meeting:

Andrew Benefited Fire Dept, bldg. payment- 5,000.00
 Andrew Telephone Co., phone- 94.48
 Canon, copier- 51.20
 CCS, clerking- 3,000.00
 Dittmer Recycling, garbage-2,595.95
 DNR, water fee- 41.69
 ECIA, dues- 288.80
 Gassers, community center- 30.64
 Gordon Flesch, copier 15.00
 Hawkins, chemicals- 625.80
 Immense Impact, website- 665.00
 Innovative Ag, chemicals- 155.72
 Jackson County Tourism, dues- 60.00
 Jackson County Sheriff's Office, papers served- 39.38
 Maquoketa Public Library, cards- 35.00
 Maquoketa Sentinel Press, publications- 197.20
 Microbac, testing- 17.50
 PeopleService, water/wastewater service- 1,621.79
 Randi Bechthold, utility refund- 100.00
 Theisens, misc- 136.11
 Waste Authority, landfill- 1,252.10

Gross Wages: \$ 3,744.99

<u>JUNE FUND</u>	<u>REVENUES</u>	<u>EXPENSES</u>
GENERAL FUND	\$ 62,589.91	\$ 54,844.83
ROAD USE FUND	\$ 5,488.24	\$ 195.18
Employee Benefit	\$ 210.74	\$ 1,985.88
Emergency Fund	\$ 52.46	\$
LOST FUND	\$ 2,988.34	\$
ARP	\$	\$
Water	\$ 52,824.44	\$ 5,011.52
Sewer	\$ 4,147.85	\$ 59,430.23
<hr/> TOTALS	<hr/> \$ 128,301.98	<hr/> \$ 121,467.64

A motion to approve the consent agenda was made by Regan with a second by Williams. All ayes
Public Forum: No written or oral comments were made.

Reports:

CITY WALK AROUND. The city walk around was discussed. ECIA set August 21st as a tentative day. The city would like to have a city-wide potluck the same day. The clerk will check with the school to see what day their back-to-school night is so they aren't on the same night. The city will provide hot dogs and hamburgers and ask the residents to bring side dishes.

RESOLUTION 2024-09 LIEN ON PROPERTY. This matter was tabled. The water will be shut off to see if the matter can be resolved.

ANDREW FIRE DEPARTMENT LIQUOR LICENSE. Williams made a motion to approve with Till seconding the motion. All ayes, motion passed.

Williams reported that the clerk was working with ECIA to get a possible grant for solar speed signs. He also reported he received a complaint about dogs barking. The mayor said there was an ordinance that covered barking dogs. The sheriff should be called.

Till reported the ballfields usage went well this year. She also reported she is waiting for a return call from Dan Fox concerning speed signs. Till will also check on prices for tables and chairs for the community center.

Rowan reported she received a couple of complaints concerning fireworks. She also reported Black Hills needed more information for their grant. Till and Regan are going to help Rowan get more information.

Regan reported the new owner of the old locker would like to make the building into a car wash. The new owner will be invited to the August meeting to discuss what is needed. He also reported Portz complained about a tree. It was decided the city would not trim it but would cut it down if she wanted. They won't keep trimming it.

Witt reported the bus barn needs street signs or something for the parking there. It was decided the curb would be painted yellow for no parking at all. He also reported he has put up some street signs and more are on the way. Witt is still removing items from the old jail that was sold.

At 7:40 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