

**Andrew City Council Proceedings  
JUNE 11th, 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, Jamison and Regan present.

The **consent agenda** included the minutes of the May 14<sup>th</sup> regular meeting, Clerk's financial report and the following revenues and expenses:

**Accounts Payable Prior to meeting:**

941 Tax – 898.03  
 IPERS – 587.04  
 State W/H Tax – 104.02  
 Sales Tax- 24.03  
 Water Excise Tax- 312.05  
 Alliant Energy, utilities- 1,881.60  
 Black Hills Energy, gas- 172.89  
 Card Member Services, - SASE & postage- 1,370.70

**Accounts Payable for Meeting:**

1<sup>st</sup> AYD Corp, misc- 361.83  
 Andrew Telephone Co., phone- 94.48  
 Canon, copier- 51.20  
 CCS, clerking- 3,000.00  
 Dittmer Recycling, garbage- 2,595.95  
 Electrical Engineering, generator pms- 550.00  
 Gassers, misc- 63.96  
 Gordon Flesch, copies- 10.00  
 IMWC, work comp insurance- 1,649.00  
 J&R Supply, misc- 142.00  
 Jeff Witt, valve- 14.98  
 Kunau, parts- 94.14  
 Liberty Station, fuel- 264.22  
 Maquoketa Public Library, cards- 140.00  
 Maquoketa Sentinel Press, publications-476.39  
 Microbac, testing- 209.50  
 PeopleService, water/wastewater service- 1,970.29  
 Tracey Till, website renewal- 111.13

**Gross Wages:**

\$ 3,766.98

<b><u>MAY FUND</u></b>	<b><u>REVENUES</u></b>	<b><u>EXPENSES</u></b>
<b>GENERAL FUND</b>	<b>\$ 109,279.10</b>	<b>\$ 10,941.55</b>
<b>ROAD USE FUND</b>	<b>\$ 3,919.95</b>	<b>\$ 14,751.53</b>
<b>Employee Benefit</b>	<b>\$ 473.00</b>	<b>\$ 339.69</b>
<b>Emergency Fund</b>	<b>\$ 117.79</b>	<b>\$</b>
<b>LOST FUND</b>	<b>\$ 4,017.92</b>	<b>\$</b>
<b>ARP</b>	<b>\$</b>	<b>\$</b>
<b>Water</b>	<b>\$ 7,609.03</b>	<b>\$ 102,347.92</b>
<b>Sewer</b>	<b>\$ 4,309.43</b>	<b>\$ 6,539.88</b>
<b>TOTALS</b>	<b>\$ 129,726.22</b>	<b>\$ 134,920.59</b>

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

Reports:

A motion was made to approve the cigarette permit for Andrew Country Market by Williams. A second was made by Regan. All ayes permit was approved.

Rowan reported there were possible grants available for a solar speed sign through the state. She will check into this. She also reported there is a possible grant for the community center through Blackhawk. Williams and Rowan will work on this.

Regan mentioned he would like a game plan as to what the city is planning for the community center. Regan will also check into lights not working at the community center.

Till reported a few items were needed at the community center for renting it out. Till will have full responsibility for renting the center out. All rentals need to go through her.

Jeff is starting to remove items from the old jail, which was sold. He also reported the emergency siren was fixed. Jeff was told to take down the fire arms sign and the old cameras at the park per the ICAP audit.

Roeder reported he checked into hiring out for mowing. Due to the cost the city will continue mowing. Roeder also instructed Jeff to mow an empty property one more time.

At 7:00 p.m. a motion to adjourn was made by Rowan with a second by Williams. All ayes.

Mike Roeder, Mayor: \_\_\_\_\_

Attest:

\_\_\_\_\_  
Patty Hardin, Acting City Clerk