

**Andrew City Council Proceedings
MARCH 12th, 2024**

Mayor Pro-tem 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 were present. Roeder was absent.

The **consent agenda** included the minutes of the February 13th, 2024, meeting, Clerk's financial report and the following revenues and expenses:

Accounts Payable Prior to meeting:

941 Tax – 818.22
 IPERS – 541.31
 State W/H Tax – 88.68
 Water Excise Tax- 305.01
 Sales Tax- 23.07
 Alliant Energy, utilities- 2,206.30
 Black Hills Energy, gas- 579.91
 Card Member Services, clutch for sander- 265.00
 MSB, ach fee- 14.20

Accounts Payable for Meeting:

Abstract & Title Company, abstract- 665.00
 Andrew Telephone Co., phone- 94.48
 Auditor of State, periodic exam fee- 800.00
 Canon, copier- 51.20
 CCS, clerking- 3,000.00
 Dittmer Recycling, garbage- 2,411.30
 Gasser's, misc.- 29.55
 Gordon Flesch, copies- 10.00
 Hawkins, chemicals- 509.62
 Liberty Station, fuel- 161.96
 Maquoketa Lumber, glass.- 20.00
 Maquoketa Public Library, cards- 105.00
 Microbac, testing- 17.50
 People Service, water/wastewater service- 1,793.85
 Theisen's, misc- 179.69
 US Cellular, phone- 4.31

Gross Wages:

\$ 3,476.25

<u>FEBRUARY FUND</u>	<u>REVENUES</u>	<u>EXPENSES</u>
GENERAL FUND	\$ 6,060.51	\$ 9,423.51
ROAD USE FUND	\$ 3,544.85	\$ 1,465.72
Employee Benefit	\$	\$ 310.15
Emergency Fund	\$	\$
LOST FUND	\$ 5,516.30	\$
ARP	\$	\$
Water	\$ 7,717.25	\$ 5,246.22
Sewer	\$ 4,729.65	\$ 3,438.71
TOTALS	\$ 27,568.56	\$ 19,884.31

A motion to approve the consent agenda was made by Regan with a second by Till. All ayes
Public Forum:

Lynn Gnade and Todd Roeder were present to ask permission to erect a memorial for Robert Losey the first American casualty in WW2. The council gave permission to go ahead with the project.

Burnett- Regan made a motion to put a lien on the garage property for unpaid fees. Till seconded with all ayes, the motion passed.

Central Tank- A quote was received for the cleaning and painting of the water tower. Cleaning is \$1,900. To have the tower cleaned and painted is \$39,900 paid over 6 years. There was discussion about antennas and other equipment attached to the tower. A motion was made by Jamison to accept the cleaning and painting bid contingent on responsibility to remove the antennas for the project and any extra cost. The clerk will contact Central Tank to clarify any additional cost. Rowan seconded the motion with all ayes, motion passed.

Reports:

Community Center- Discussion continued concerning the community center. It was decided it would be available to rent out during the renovation. Renters are renting as it is for now. The rent is \$50 and a \$50 deposit. 2 checks are preferred, so the deposit check can be returned after it is checked out to be cleaned after use. This will help with bookkeeping.

FEMA- Regan was contact concerning a FEMA mitigation form that needs filled out. The clerk will meet with Regan and Witt next week to complete the form.

Jail- The attorney is going forward with the sale of the old jail. A new abstract was needed and has been completed. A formal resolution will be voted on at the next council meeting.

Witt has trimmed all the trees that needed to be trimmed, will get a battery for the mower and will jet the sewer lines the last week of April.

Jamison was contacted by the school to see if they could paint the plow for a project. The council had no issues with that. He will also get more information on flashing speed signs.

Regan reported he looked at all the streets and will get bids for any requiring repair.

At 8:29 p.m. a motion to adjourn was made by Jamison with a second by Rowan. All ayes.

Mike Roeder, Mayor: _____

Attest:

Patty Hardin, Acting City Clerk