

**Andrew City Council Proceedings
MARCH 11th, 2025**

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

The **consent agenda** included the minutes of the February 11th regular meeting, Clerk's financial report and the following revenues and expenses:

Accounts Payable Prior to meeting:

941 Tax – 1,000.69
 IPERS – 651.09
 State W/H Tax – 104.91
 Sales Tax- 25.01
 Water Excise Tax- 325.43
 Alliant Energy, utilities- 2,557.26
 Black Hills Energy, gas- 552.92
 Card Member Services, prime membership- 16.04

Accounts Payable for Meeting:

A&P Graphics, truck- 125.00
 Andrew Telephone Co., phone- 96.48
 Auditor of State, periodic exam fee- 800.00
 Biechler Electric, well work- 152.50
 CCS, clerking- 3,000.00
 Dittmer Recycling, garbage- 2,595.95
 Electrical Engineering, generator PM- 540.00
 Electric Pump, lift work- 1,264.50
 F&B, cloud security- 45.00
 Hawkins, chemicals- 510.89
 IAMU, dues- 698.00
 ICAP, insurance- 14,413.00
 Liberty Station, fuel- 506.40
 Maquoketa Public Library, cards- 140.00
 Microbac, testing- 35.00
 PeopleService, water/wastewater service- 1,761.74
 Theisens, truck & shop- 154.08

Gross Wages:

\$ 4,174.12
 Witt: 4,048.12
 Bearce: 126.00

<u>FEBRUARY FUND</u>	<u>REVENUES</u>	<u>EXPENSES</u>
GENERAL FUND	\$ 5,004.77	\$ 17,451.96
ROAD USE FUND	\$ 7,723.78	\$ 871.34
Employee Benefit	\$ 100.34	\$ 411.50
Emergency Fund	\$ 40.14	\$
LOST FUND	\$ 3,130.91	\$
Water	\$ 7,584.76	\$ 5,521.41
Sewer	\$ 4,472.27	\$ 3,544.90
TOTALS	\$ 28,056.97	\$ 26,551.11

A motion to approve the consent agenda was made by Regan to approve the consent agenda. The with a second by Rowan. All ayes

Public Forum:

No public in attendance.

Reports:

Chicken Permit- The chicken permit for Jensen was received. A motion was made by Williams and seconded by Jamison. All ayes motion was passed.

Public Hearing for Variance for Treat Building Permit- All returned letters concerning the variance were in favor of it. Williams made a motion to approve the variance with Regan seconding. All ayes motion approved.

Treat Building Permit- A motion was made by Williams to approve the building permit with the variance. The motion was seconded by Jamison. All ayes motion was passed.

Insurance- Cyber insurance was discussed. The cost to insure for \$1,000,00 up from \$250,00 is \$278.00. The council decided that was a good expense to have more protection in this age of hacking. Williams made a motion to approve the extra insurance. Seconded by Till. All ayes the motion was passed.

Water tower Equipment- The city is still working on determining who has what antennas on the water tower.

Williams reported the books from the old library will be moved asap.

Rowan reported someone was interested in some of the shelves from the old library.

Regan reported the new owner of the jail is planning to start work this fall.

Jamison is contacting Rural Water to see if they can help locating some water lines.

Witt reported the speaker is not working in the new truck. The dealership is working on it.

Roeder reported that there needs to be a stop sign with a flag coming into town by the ballfield. People are coming into town way too fast.

At 7:13 p.m. a motion to adjourn was made by Jamison with a second by Regan All ayes.

Mike Roeder, Mayor: _____

Attest:

Patty Hardin, Acting City Clerk