

**Andrew City Council Proceedings
MAY 14th, 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.

The **consent agenda** included the minutes of the April 9th special & regular and April 23rd, 2024, special meeting, Clerk's financial report and the following revenues and expenses:

Accounts Payable Prior to meeting:

941 Tax – 1,320.95
 IPERS – 882.63
 State W/H Tax – 166.11
 Sales Tax- 23.61
 Water Excise Tax- 280.74
 Alliant Energy, utilities- 2,044.43
 Black Hills Energy, gas- 301.41
 Card Member Services,- postage- 8.05
 ICAP, insurance- 14,267.00

Accounts Payable for Meeting:

Andrew Telephone Co., phone- 94.48
 Beckley Repair, labor- 570.00
 Bernie's Heating & Air, parts and labor- 808.60
 C&R Tire, labor & parts- 1,576.01
 Canon, copier- 51.20
 CCS, clerking- 3,000.00
 Clark's Saw Center, misc- 15.45
 Dittmer Recycling, garbage- 2,484.03
 Eastern Iowa Asphalt, roads- 13,910.00
 Kenny Clasen, labor & parts- 775.00
 Maquoketa Sentinel Press, publications- 328.73
 Microbac, testing- 117.50
 PeopleService, water/wastewater service- 1,648.00
 Rock Rental, sewer jet- 3,100.00
 Tschiggfrie, water main break- 5,971.63

Gross Wages:

\$ 5,646.11

<u>APRIL FUND</u>	<u>REVENUES</u>	<u>EXPENSES</u>
GENERAL FUND	\$ 29,040.38	\$ 18,580.95
ROAD USE FUND	\$ 3,937.67	\$ 2,363.92
Employee Benefit	\$ 3,085.08	\$ 448.97
Emergency Fund	\$ 768.23	\$
LOST FUND	\$ 3,334.31	\$
ARP	\$	\$
Water	\$ 7,128.98	\$ 11,444.06
Sewer	\$ 6,424.43	\$ 6,065.37
<hr/> TOTALS	<hr/> \$ 53,719.08	<hr/> \$ 38,903.27

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

Public Forum: No written or oral comments were made.

Resolution 2024-07 Burnett Lien

A motion to approve lien was made by Williams and seconded by Till. All ayes motion passed.

ECIA Marla Quinn

Marla was present to explain the walk around. There is a group that will walk around and give ideas and opinions as to how the city can improve their town. The city is not obligated to follow through with any recommendations. Any residents can be included in the walk around.

A motion was made by Jamison and seconded by Till. All ayes motion was passed.

Resolution 2024-08 To replace attorney

A motion was made by Williams and seconded by Rowan. All ayes resolution adopted.

Sheriff Contract

A motion was made by Jamison and seconded by Regan to approve the contract. All ayes motion approved.

Jail

The jail is officially sold. The \$10,000 check was received and deposited. There are still personal items in the jail. It will be put on the city web site to remove any items that are still wanted.

Park

Jeff will add a bench by the basketball court.

Reports:

Jeff said 2 problem spots were found with the jetting. Jeff reported the DNR wants more rock added.

Rowan asked about having a city picnic. The mayor and council were in favor of this. They are going to try to coordinate the picnic and the walk around on the same day.

Regan reported the truck is fixed for now. He is also looking into a truck and tractor/ mower with a local dealer. He also asked if there was a way to alert all residents if there was an emergency in town. Till will check into it.

Till wanted to know who was responsible for opening the restrooms during ballgames. Jeff will be responsible for unlocking the restrooms for games. Till will give him the schedule.

Jamison questioned whether the mowing should possibly be hired out. He will check into getting prices for the mowing.

At 7:46 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