## **Andrew City Council Proceedings OCTOBER 10th, 2023**

Mayor Roeder 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 present.

The consent agenda included the minutes of the September 12th meeting, Clerk's financial report and the following revenues and expenses:

## **Accounts Payable Prior to meeting:**

941 Tax - 855.53 IPERS - 566.93 State W/H Tax - 93.29 Water Excise Tax- 326.46 Alliant Energy, utilities- 1,970.76 Black Hills Energy, gas- 141.04 Card Member Services, carbonite safe- 102.71 Jackson Co. Municipal League, dues- 50.00 MSB, ach fee- 13.70 US Cellular, phone- 56.45

## **Accounts Payable for Meeting:**

Andrew Telephone Co., phone- 94.48 Canon, copier- 51.20 CCS, clerking- 3,000.00 Clark Saw Center, parts- 25.90 Dittmer, garbage contract- 2,411.30 DNR, water use fee- 115.00 ECIA, keep Iowa beautiful match- 500.00 Gasser's, misc. supplies- 97.96 Gordon Flesch, copies- 1.89 Hawkins, chemicals- 124.29 Jackson County Sheriff's Office, serve papers-71.18 Kunau, parts & labor- 1,259.73 Maquoketa Public Library, cards- 35.00 Maguoketa Sentinel Press, publications- 174.06 Microbac, testing- 15.50 PeopleService, water/wastewater service- 1,840.94 Small Engine Repair, parts & labor- 74.13 Theisens, misc- 34.14 Waste Authority, landfill- 1,252.10 Weber Surveying, survey jail- 2,000.00

# **Gross Wages:**

\$ 3,639.12

SEPTEMBER FUND	<u>REVENUES</u>	<b>EXPENSES</b>
GENERAL FUND	\$ 12,517.65	\$ 10,139.63
ROAD USE FUND	\$ 5,377.87	\$ 186.71
Employee Benefit	\$ 770.82	\$ 370.37
Emergency Fund	\$ 348.01	\$
LOST FUND	\$ 3,999.04	\$
ARP	\$	\$
Water	\$ 8,472.89	\$ 14,587.21
Sewer	\$ 4,691.40	\$ 29,051.76
TOTALS	\$ 36,177.68	\$ 54,335.68

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.

A motion was made by Rowan to move \$90,000 from savings to a CD. The money is currently not getting any interest. The motion was seconded by Williams. With all ayes the motion passed.

A motion was made by Williams to adopt Ordinance **2023-02** for utility billing charges. The second and third reading were waived. The motion was seconded by Jamison. With all ayes the motion passed.

A motion was made by Regan to increase the city maintenance workers' wage by \$1 an hour. Discussion was had about added responsibilities and the cost of living. The motion was seconded by Williams. With all ayes the motion passed.

A motion was made by Till to increase the weekend water readers wage by 5%. The motion was seconded by Jamison. With all ayes the motion passed.

A motion was made by Williams to accept the resolution 2023-03 Keep lowa Beautiful Partnership. There was discussion as to how the partnership would benefit Andrew. There are projects in the early stages that the city would benefit from this alliance. The motion was seconded by Till. With all ayes the motion passed.

Trick or Treat time was set for October 29<sup>TH</sup> from 4:00-6:00.

The community center committee continues to work on plans for the building.

The Trees Forever program was tabled until next year.

There will be a public hearing concerning the sale of the old jail November 14<sup>th</sup> at 6:30 at City Hall during the regular council meeting.

## Reports:

Jeff reported there will have to be letters sent out about the home lead testing coming up, he is checking out all Christmas lights and the fence at the lagoon is completed.

Williams reported there will need to be a water meter installed at the old jail.

At 7:56 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	