

**Andrew City Council Proceedings
OCTOBER 8th, 2024**

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 September 10th regular meeting, Clerk's financial report and the following revenues and expenses:

Accounts Payable Prior to meeting: 941 Tax -415.20

IPERS – 561.76
 State W/H Tax – 96.70
 Sales Tax- 24.83
 Water Excise Tax- 310.45
 Alliant Energy, utilities- 2,080.12
 Black Hills Energy, gas- 105.78
 Card Member Services, postage & software- 122.07

Accounts Payable for Meeting: Andrew Telephone Co., phone- 94.48

Canon, copier- 51.20
 CCS, clerking- 3,000.00
 Central Tank, clean & inspect water tower- 13,300.00
 Dittmer Recycling, garbage- 2,595.95
 DNR, annual water use fee- 115.00
 Gasser's, misc supplies- 41.46
 Hawkins, chemicals & pump- 1,585.50
 Liberty Station, fuel- 224.90
 Maquoketa Public Library, cards- 70.00
 Maquoketa Sentinel Press, publications- 90.33
 Microbac, testing- 219.50
 PeopleService, water/wastewater service- 1,621.12
 Small Engine Service, mower part- 33.00
 Theisens, misc- 55.81
 Waste Authority, landfill- 1,252.10

Gross Wages:

\$3606.29
 Witt: 3511.79
 Bearce: 94.50

<u>SEPTEMBER FUND</u>	<u>REVENUES</u>	<u>EXPENSES</u>
GENERAL FUND	\$ 10,354.94	\$ 14,284.25
ROAD USE FUND	\$ 5,468.28	\$ 278.31
Employee Benefit	\$ 653.32	\$ 208.23
Emergency Fund	\$	\$ 1,410.50
LOST FUND	\$ 3,376.59	\$
ARP	\$	\$
Water	\$ 7,907.98	\$ 5,211.04
Sewer	\$ 4,327.02	\$ 6,276.32
TOTALS	\$ 32,088.13	\$ 27,668.65

A motion to approve the consent agenda was made by Regan with a second by Willaims. All ayes
Public Forum: None

Reports:

Wind turbine:

The council discussed an ordinance. Williams will work on it. It will be tabled until next meeting.

Electrical quote:

The council wanted other quotes so it will be tabled until next meeting.

Peoples services:

There was discussion but no motions.

Rowan questioned the electric bill for city hall. She still feels it is too high. They decided to watch the bill and see what next months is.

Regan reported some stop signs need replaced.

Till asked that the clerk send her a copy of contracts to rent the community center.

Witt reported he was shutting down the concession stand. He also reported he will be installing new street signs. Witt will also be working on the water surveys. The clerk explained how important they were to get turned in before the deadline.

At 7:32 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