Andrew City Council Proceedings September 12th, 2023

Mayor Roeder called the regular meeting of the Andrew City Council to order at 6:34 p.m. with council members Williams, Rowan, Regan, Till and Jamison present.

The **consent agenda** included the minutes of the August 8th meeting, Clerk's financial report and the following revenues and expenses:

Accounts Payable Prior to meeting:

941 Tax - 1,110.48 IPERS - 710.02 State W/H Tax - 148.02 Water Excise Tax- 355.07 Alliant Energy, utilities- 1,826.36 Black Hills Energy, gas- 141.04 MSB, ach fee- 13.70 US Cellular, phone- 56.45

Accounts Payable for Meeting:

Andrew Telephone Co., phone- 94.48 Biechler, well #3 labor & parts- 9,860.00 Canon, copier- 51.20 CCS, clerking- 3,000.00 Clark's Saw Center, parts- 18.50 Dittmer, garbage contract- 2,411.30 1st AYD, aerosol- 136.89 Gasser's, misc. supplies- 33.11 Gerardy Outdoor Power, shop supplies & labor- 94.49 GPM, sewer- 20,500.29 Hawkins, chemicals- 943.09 Kunau, mower belts- 141.98 Liberty Station, gas- 270.10 Maquoketa Sentinel Press, publications- 85.51 Microbac, testing- 141.50 MSA, wastewater flow upgrade- 6,750.00 PeopleService, water/wastewater service- 1,542.54 Schoenthaler, Kahler, Reiks & Petersen, legal- 287.50 Small Engine Service, labor & parts- 74.13 Theisens, park & shop- 152.58

Gross Wages:

\$ 4,548.79

| AUGUST FUND GENERAL FUND ROAD USE FUND Employee Benefit Emergency Fund | <u>REVENUES</u> \$ 4,847.42 \$ 3,827.54 \$ \$ | EXPENSES \$ 20,968.52 \$ 139.86 \$ 484.74 \$1,302.00 |
|--|---|--|
| LOST FUND | \$ 4,437.59 | \$ |
| ARP | \$ | \$ |
| Water | \$ 10,970.25 | \$ 5,602.56 |
| Sewer | \$ 4,295.59 | \$ 2,597.85 |
| TOTALS | \$ 28,378.39 | \$ 31,095.53 |

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.

Lori Roling from Jackson County Planning and Zoning Administration was present. Jackson County is getting a comprehensive plan set in place. They are partnering with ECIA to do a survey for all parts of the county. Lori will drop off surveys at city hall for residents. They are trying to get more surveys filled out in the county, not just Maquoketa.

A motion to accept Sommers building permit with the variance to meet up with the existing wall was made by Williams and seconded by Regan. All ayes. The motion was passed.

The CD for \$50,000 that is maturing was discussed. Right now it is getting 2.88% interest and the savings account is getting 0.10% interest. The city is going to take \$200,000 out of savings and add to the CD. The interest rate will be 4.75%.

A motion was made by Regan to go forward with the CD. It was seconded by Rowan. Motion passed.

Abatements were discussed. There are 7 properties that need to be abated. The clerk was instructed to send letters to the property owners. Depending on the cost it will either be certified mail or delivered by the sheriff. Property owners with vehicles will have 30 days and properties without vehicles will have 14 days to rectify the issues.

Bearse turned in hours for tree clean up after the storm which were not preapproved. The council decided to pay for the hours with the stipulation that next time it will need to be preapproved.

A motion to approve was made by Williams with a second by Till. Motion passed.

Reports:

Williams reported the jail survey is complete and at the attorney's office. Marla Quinn is working with Williams to get a group together for the Keep Iowa Beautiful committee.

Rowan brought up that Trees Forever is having a tree sale. November 1st is the deadline to order trees.

Regan reported the street project is starting soon. The community center is still in the planning stages.

The council set a special meeting for September 30th, at 9:00 am at the former fire station. The purpose of the meeting will be to get direction on what to do with the building.

At 7:43 p.m. a motion to adjourn was made by Regan with a second by Till. All ayes.

Mike Roeder, Mayor:_____

Attest:

Patty Hardin, Acting City Clerk