

**Andrew City Council Proceedings
SEPTEMBER 10th, 2024**

Mayor Roeder called the regular meeting of the Andrew City Council to order at 6:32 p.m. with council members Regan, Rowan, Till and Jamison present. Williams was absent.

The **consent agenda** included the minutes of the August 13th regular meeting, Clerk's financial report and the following revenues and expenses:

Accounts Payable Prior to meeting:

941 Tax – 856.64
 IPERS – 563.02
 State W/H Tax – 95.62
 Sales Tax- 24.84
 Water Excise Tax- 331.47
 Alliant Energy, utilities- 2,077.48
 Black Hills Energy, gas- 105.78
 Card Member Services, scale- 50.28

Accounts Payable for Meeting:

Andrew Telephone Co., phone- 94.48
 Canon, copier- 51.20
 CCS, clerking- 3,000.00
 Dittmer Recycling, garbage- 2,595.95
 ECIA, KIB program- 500.00
 GPM, flow meter- 448.00
 Hawkins, chemicals- 518.20
 Iowa DNR, annual fee- 210.00
 Iowa League of Cities, dues- 469.00
 Jackson County EMA, annual fee- 1,410.50
 Liberty Station, fuel- 281.85
 Maquoketa Public Library, cards- 35.00
 Maquoketa Sentinel Press, publications- 24.44
 PeopleService, water/wastewater service- 2,165.17
 Power Service Company, generator repair- 2,087.24
 Scott Portz Construction, roof- 6,000.00
 Theisens, misc- 296.46

Gross Wages:

\$ 3,614.33
 Witt: 3,488.33
 Bearce: 126.00

<u>AUGUST FUND</u>	<u>REVENUES</u>	<u>EXPENSES</u>
GENERAL FUND	\$ 4,820.10	\$ 9,040.91
ROAD USE FUND	\$ 3,615.01	\$ 699.39
Employee Benefit	\$	\$ 324.60
Emergency Fund	\$	\$
LOST FUND	\$ 3,881.09	\$
ARP	\$	\$
Water	\$ 7,806.31	\$ 7,796.65
Sewer	\$ 4,215.34	\$ 3,445.52
<hr/> TOTALS	<hr/> \$ 24,337.85	<hr/> \$ 21,307.07

A motion to approve the consent agenda was made by Regan with a second by Till. All ayes
Public Forum:

Connie Weirup attended the meeting to discuss with the council the library as well as the reimbursement process regarding the old fire station remodel. She will invite Lori Loch from the Dubuque Foundation to attend the next council meeting regarding this.

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

A motion to approve **Resolution 2024-10** Hazard Mitigation Plan was made by Regan with a second by Jamison. All ayes.

Reports:

Sally reported that there is an issue with dogs running loose at night. She also informed the council that there is a Trees Forever grant available through Black Hills Energy. The council agreed that the city clerk could go ahead and apply for this.

Regan complimented Jeff on his painting by the bus barn.

Till reported that there are events scheduled each month at the community center. She also clarified that the city walk-through was cancelled until next year.

Jamison asked that the sand and build up in the streets as well as the weeds get taken care of this year.

Jeff reported that well #2 needs a new door, he will be adding rock at the lagoon, the horse in town is gone, he is taking care of the moles at the park, well 3 is running and the city needs a different truck before Winter.

At 7:28 p.m. a motion to adjourn was made by Jamison with a second by Regan. All ayes.

Mike Roeder, Mayor: _____

Attest:

Chris Budde, City Clerk