

**Andrew City Council Proceedings  
December 9<sup>th</sup>, 2025**

Mayor Roeder called the regular meeting of the Andrew City Council to order at 6:01 p.m. with council members Regan, Rowan, Till, and Williams were present. Jamison absent.

The **consent agenda** included the minutes of the November 11th regular meeting and Clerk's financial report and the following revenues and expenses:

**Accounts Payable Prior to meeting:**

941 Tax – 1,128.27  
IPERS – 698.72  
State W/H Tax – 100.95  
Sales Tax- 27.24  
Water Excise Tax- 217.29  
Alliant Energy, utilities- 2,357.14  
Black Hills Energy, gas- 161.28  
Card Member Services, flag- 85.58

**Accounts Payable for Meeting:**

Andrew Telephone Co., phone- 134.43  
Canon Financial, copier- 51.20  
CCS, clerking- 3,000.00  
Chem-Right Labs- testing- 26.00  
Dittmer Recycling, garbage- 2,672.00  
F&B, annual security software- 90.00  
Gassers, shop supplies- 7.49  
Hawkins, chemicals- 497.28  
Jackson County Auditor, election- 308.66  
Maquoketa Public Library, cards- 35.00  
Maquoketa Sentinel Press, publications- 296.82  
Mircobac Lab, testing – 239.25  
People Services – 1,735.17  
Theisens, misc- 94.24  
USA Bluebook, chemicals- 900.80  
Wendling Quarries, streets- 394.40

**Gross Wages:**

\$ 5,527.02  
Witt: 3,937.02  
Roeder: 750.00  
Rowan: 180.00  
Till: 180.00  
Williams: 150.00  
Regan: 150.00  
Jamison: 180.00

<b><u>NOVEMBER FUND</u></b>	<b><u>REVENUES</u></b>	<b><u>EXPENSES</u></b>
<b>GENERAL FUND</b>	<b>\$ 13,285.87</b>	<b>\$ 14,079.35</b>
<b>ROAD USE FUND</b>	<b>\$ 4,095.64</b>	<b>\$ 2,447.30</b>
<b>Employee Benefit</b>	<b>\$ 596.69</b>	<b>\$ 539.26</b>
<b>Emergency Fund</b>	<b>\$</b>	<b>\$</b>
<b>LOST FUND</b>	<b>\$</b>	<b>\$</b>
<b>Water</b>	<b>\$ 6,591.39</b>	<b>\$ 10,345.30</b>
<b>Sewer</b>	<b>\$ 4,420.60</b>	<b>\$ 4,628.07</b>

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<b>TOTALS</b>	<b>\$ 28,990.19</b>	<b>\$ 32,039.28</b>
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A motion to approve the consent agenda was made by Williams to approve the consent agenda with Regan seconding. All ayes

**Public Forum:**

No written or oral comments made.

**Reports:**

**Solar Speed Sign:** There was discussion on the sign. The motion was signed.

**Maintenance Help:** Josh Oestern was present to discuss possibly working part time for the city. He would work weekends checking the water and helping when needed. Jeff will train him. After discussion it was decided he would be paid \$20 an hour. Motion was made by Williams and seconded by Till to hire Mr. Oestern. All ayes motion passed.

**Williams** questioned about the jail sale. The new owner gets 5 year tax free.

**Rowan** mentioned the post office parking lot was very icy. She talked to Maquoketa and the problem was taken care of.

**Regan** mentioned there was a car that was snowed in on the city road. He was going to call the sheriff.

**Roeder** reported the Christmas lights were all put up with no issues.

At 7:24p.m. a motion to adjourn was made by Rowan with a second by Till. All ayes.

Mike Roeder, Mayor:\_\_\_\_\_

Attest:

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Patty Hardin, Acting City Clerk