

**Andrew City Council Proceedings
FEBRUARY 11th, 2025**

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 January 14th regular meeting, Clerk's financial report and the following revenues and expenses:

Accounts Payable Prior to meeting:

941 Tax – 1,167.65
IPERS – 752.11
State W/H Tax – 126.65
Sales Tax- 25.08
Water Excise Tax- 315.38
Alliant Energy, utilities-
Black Hills Energy, gas- 530.06
Card Member Services, sewer camera- 812.11
Welter Storage, tables & chairs- 5,784.00

Accounts Payable for Meeting:

Andrew Telephone Co., phone- 96.48
Auto Owners Insurance, W/C insurance- 529.00
C&R Tire, spreader- 137.90
Canon, copier- 51.20
CCS, clerking- 3,000.00
City of Dubuque-WRRRC, testing- 95.00
Dittmer Recycling, garbage- 2,595.95
F&B, cloud security- 147.50
Hawkins, chemicals- 464.41
Henderson, truck parts-118.51
Innovative Ag, salt- 211.27
Iowa One Call, locates- 13.60
Jackson Co. Sheriff Dept., yearly contract- 9,500.00
Liberty Station, fuel- 325.00
Maquoketa Public Library, cards- 35.00
Maquoketa Sentinel Press, publications- 117.70
Microbac, testing- 35.00
PeopleService, water/wastewater service- 1,939.23

Gross Wages:

\$ 4,816.35
Witt: 4,658.85
Bearce: 157.50

<u>JANUARY FUND</u>	<u>REVENUES</u>	<u>EXPENSES</u>
GENERAL FUND	\$ 6,057.12	\$ 14,215.56
ROAD USE FUND	\$ 4,089.97	\$ 1,250.00
Employee Benefit	\$ 95.15	\$ 6,792.62
Emergency Fund	\$ 38.04	\$ 474.13
LOST FUND	\$ 4,958.16	\$
Water	\$ 8,031.80	\$ 12,114.59
Sewer	\$ 4,741.68	\$ 6,707.61
TOTALS	\$ 28,011.92	\$ 41,554.581

A motion to approve the consent agenda was made by Williams to approve the consent agenda with the exception of the sheriff's check. The mayor and council want a report before it is sent. with a second by Jamison. All ayes

Public Forum:

No public in attendance.

Reports:

Treat Building permit: The building permit was received. They will need a variance. Letters will go out to the neighbors notifying them of the intent. A motion was made by Williams and seconded by Till to have a public hearing next month. All ayes motion passed. The permit and the public hearing for the variance will be on next month's agenda.

Budget: The mayor and council had discussions on the budget. There will be a public hearing next month.

City Truck Bids: Bids on the sale of the truck were opened. The bid amounts were \$1,750.00, \$2150.00, \$2,500.00, \$2,550.00 and \$4,250.75. Tim Sheehan was the high bidder. Williams made a motion to accept the bid and Regan seconded the bid. All ayes. The bid was accepted.

Community Center: Discussion was had about pricing for rental. It was decided with updates and expenses the new rental fees would be \$100 for Andrew citizens and \$150 for non-residents. There will be no charge for civic group usage. There is also a \$50 refundable deposit. A motion was made by Jamison and seconded by Williams. All ayes motion passed.

Code of Ordinances: The city codes need recodified. ECIA will recodify for around \$1000. A motion was made by Till and seconded by Jamison to have ECIA recodify. All ayes, motion was passed.

Tax Levy Hearing. A motion was made by Williams and seconded by Rowan to set the hearing for March 31st at 6:30. All ayes motion passed.

Street repair bids: Regan got bids from River City Paving for \$67,422.00. The city will have streets done but it wasn't clear which ones yet. They will wait until later to decide which streets will be done. Regan will contact River City Paving.

City Logo: ECIA had sent a few logos for the city to decide on for promoting the town. The mayor and council did not care for any of the choices. The clerk will contact ECIA for other options.

Williams reported that the books are all about gone now from the library.

Rowan gave an updated CD report.

Regan discussed having the maintenance give a daily log report of work completed daily.

Till will update the city page with the new costs for the community center.

At 8:07 p.m. a motion to adjourn was made by Jamison with a second by Till. All ayes.

Mike Roeder, Mayor: _____

Attest:

Patty Hardin, Acting City Clerk

Yearly Wages:

Ellsworth W. Bearce	2,275.89
Zachary Jamison	660.00
Donald Regan	540.00
Michael Roeder	2,250.00
Marcella Rowan	630.00
Tracey Till	570.00
John Williams	570.00
Jeff Witt	48,304.76
TOTAL:	\$55,800.65