

**Andrew City Council Proceedings
January 13th, 2026**

Mayor Roeder called the regular meeting of the Andrew City Council to order at 6:30 p.m. with council members Rowan, Williams and Jamison present. Till and Regan were absent.

The **consent agenda** included the minutes of the December 9th regular meeting and Clerk's financial report and the following revenues and expenses:

Accounts Payable Prior to meeting:

941 Tax –1,152.95
 IPERS – 732.91
 State W/H Tax – 127.92
 Sales Tax- 32.69
 Water Excise Tax- 439.79
 Alliant Energy, utilities- 2,247.58
 Black Hills Energy, gas- 314.29
 Card Member Services, office supplies and snow supplies- 424.85

Accounts Payable for Meeting:

Andrew Telephone Co., phone- 134.43
 Balliu Construction, oil, 33.06
 Canon Financial, copier- 51.20
 CCS, clerking- 3,000.00
 Dittmer Recycling, garbage- 2,672.00
 ECIA, codification- 339.50
 Ferguson, yearly contract- 1,500.00
 Gassers, shop supplies- 11.98
 Hawkins, chemicals- 960.11
 Innovative Ag, salt- 105.64
 Jeff Witt, community center supplies- 29.93
 Liberty Station, fuel- 724.37
 People Services – 1,695.79
 Small Engine Services, starter- 202.50
 Storey Kenworthy, UB forms- 441.92
 Theisen's, misc- 70.24
 Waste Authority, landfill- 1,252.10

Gross Wages:

\$ 4,694.31

<u>DECEMBER FUND</u>	<u>REVENUES</u>	<u>EXPENSES</u>
GENERAL FUND	\$ 7,786.77	\$ 9,767.47
ROAD USE FUND	\$ 3,819.68	\$ 1,892.73
Employee Benefit	\$ 222.56	\$ 477.77
Emergency Fund	\$	\$
LOST FUND	\$ 7,567.65	\$
Water	\$ 12,804.70	\$ 6,310.20
Sewer	\$ 5,601.30	\$ 3,315.92
<hr/> TOTALS	<hr/> \$ 37,802.66	<hr/> \$ 21,764.09

A motion to approve the consent agenda was made by Williams to approve the consent agenda with Rowan seconding. All ayes

Public Forum:

No written or oral comments made.

Reports:

IDOT Agreement- There was no discussion. A motion was made to accept and sign the contract by Williams and seconded by Rowan. All ayes motion passed.

Water Report- tabled until next month.

Resolution 2026-01 Set public hearing for February 10th 2026 @ 6:30PM for city ordinance book. A motion was made by Williams and seconded by Rowan to set the meeting. All ayes, motion passed.

Comelec- tabled until next month.

Reports- Rowan asked if anything needed added to the budget. It will be getting put together soon.

Jamison talked about getting a price on a used street sweeper.

Witt reported the community center needs snow stops. He will contact Kilburg about getting them. The generator needed maintenance. Witt will run it twice a month now just to keep it in good running order.

At 7:22 p.m. a motion to adjourn was made by Jamison with a second by Williams. All ayes.

Mike Roeder, Mayor: _____

Attest:

Patty Hardin, Acting City Clerk