

**Andrew City Council Proceedings  
NOVEMBER 12th, 2024**

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 October 8<sup>th</sup> regular meeting, Clerk's financial report and the following revenues and expenses:

**Accounts Payable Prior to meeting:**

941 Tax – 592.62  
IPERS – 766.96  
State W/H Tax – 163.01  
Sales Tax- 25.26  
Water Excise Tax- 336.22  
Alliant Energy, utilities- 2,175.07  
Black Hills Energy, gas- 105.78  
Card Member Services, well#2 & office supplies- 382.91

**Accounts Payable for Meeting:**

Andrew Telephone Co., phone- 94.48  
C&R Tire, parts & labor- 213.14  
Canon, copier- 51.20  
CCS, clerking- 3,000.00  
City of Dubuque-WRRC, testing- 45.00  
Dittmer Recycling, garbage- 2,595.95  
F&B, computer support- 45.00  
Hawkins, chemicals- 622.30  
IRWA, dues- 305.00  
J&R Supply, curb box repair- 79.00  
Jeff Witt, gas- 26.54  
Kane, Norby & Reddick, legal- 1,250.00  
Kunau, parts- 87.54  
Liberty Station, fuel- 342.98  
Maquoketa Public Library, cards- 35.00  
Maquoketa Sentinel Press, publications- 71.98  
Mark Crouch, consulting- 240.00  
Microbac, testing- 17.50  
Mike Roeder, paint- 93.63  
PeopleService, water/wastewater service- 1,619.32  
Storey Kenworthy, bills & notices- 633.63  
Theisen's, shop- 66.89  
USA Bluebook, chemicals- 522.95  
Wendling Quarries, sand- 429.56

**Gross Wages:**

\$ 4,910.72  
Witt: 4,753.22  
Bearce: 157.50

<b><u>OCTOBER FUND</u></b>	<b><u>REVENUES</u></b>	<b><u>EXPENSES</u></b>
<b>GENERAL FUND</b>	<b>\$ 39,901.74</b>	<b>\$ 8,218.51</b>
<b>ROAD USE FUND</b>	<b>\$ 3,855.68</b>	<b>\$ 112.90</b>
<b>Employee Benefit</b>	<b>\$ 4,395.11</b>	<b>\$ 282.59</b>
<b>Emergency Fund</b>	<b>\$ 1,758.08</b>	<b>\$</b>
<b>LOST FUND</b>	<b>\$ 4,393.11</b>	<b>\$</b>
<b>ARP</b>	<b>\$</b>	<b>\$</b>
<b>Water</b>	<b>\$ 7,551.25</b>	<b>\$ 19,441.16</b>

Sewer	\$ 4,134.63	\$ 3,216.26
<b>TOTALS</b>	<b>\$ 65,989.60</b>	<b>\$ 31,271.42</b>

A motion to approve the consent agenda was made by Williams with a second by Rowan. All ayes  
**Public Forum:** No written or oral comment.

**Reports:**

**Wind Turbine:** tabled until next month.

**Electrical Engineering quote:** Regan will call Power Service to get a quote.

**City Truck:** Williams is still working with a dealer on finding a truck. Jamison questioned buying new rather than used. A motion was made by Williams and seconded by Regan to give Jamison a few days to see what he could find. If a new truck is found permission was given to proceed with purchasing it. All ayes motion passed.

**Okon building permit:** Motion to approve by Williams seconded by Rowan. All ayes motion passed.

**White building permit:** White explained his plans for the building. He will hook up water at his own cost. He will need to come back to a meeting to get a permit for a septic system, at his cost and approved by the county. Motion to approve by Regan and seconded by Williams. All ayes, motion approved.

**Waste Authority Resolution:** Motion made by Rowan, seconded by Till to approve. All ayes Resolution passed.

**SFR Report:** Motion made by Rowan and seconded by Regan to approve. All ayes, motion passed.

**Water Tower:** Discussion was had about all the extra equipment on the tower. Andrew school superintendent will secure their antenna. The clerk will see when other contracts expire.

**City Insurance:** Mike Hansen was present from Ernst Insurance in Bellvue. Insurance rates and coverage will stay the same. After a short presentation a motion to change insurance agents was made by Jamison and seconded by Till. All ayes motion passed.

**Witts's wage:** Discussion was had but no action taken.

Witt will get the lights working on the basketball court. He was given permission to sell some old pipe. Roeder asked him to check into more lighting at the park.

Regan reported he found a place to take the old books from the library. He also reported the work will start soon on the community center.

Till reported rentals are doing well at the community center. She also talked about official looking spam to the web page.

Jamison reported there are issues with dogs running at large.

At 8:06 p.m. a motion to adjourn was made by Jamison with a second by Regan. All ayes.

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

Attest:

\_\_\_\_\_  
Patty Hardin, Acting City Clerk