

**Andrew City Council Proceedings  
OCTOBER 14<sup>th</sup>, 2025**

Mayor Roeder called the regular meeting of the Andrew City Council to order at 6:00p.m. with council members Regan, Rowan, Till, and Jamison were present. Williams was absent.

The **consent agenda** included the minutes of the September 9<sup>th</sup> regular meeting and Clerk's financial report and the following revenues and expenses:

**Accounts Payable Prior to meeting:**

941 Tax – 1,210.55  
IPERS – 767.03  
State W/H Tax – 135.64  
Sales Tax- 27.24  
Water Excise Tax- 320.41  
Alliant Energy, utilities- 2,475.59  
Black Hills Energy, gas- 129.27  
Canon, printer- 51.20  
Immense Impact, website- 737.00  
John Williams, picnic- 215.45

**Accounts Payable for Meeting:**

Andrew Telephone Co., phone- 96.48  
Behn Stump Grinding, labor- 146.00  
Beichler Electric, labor- 1,390.72  
Canon Financial Service – 51.20  
CCS, clerking- 3,000.00  
Dittmer Recycling, garbage- 2,657.60  
DNR, dues- 115.00  
ECIA, codification- 346.50  
Electric Pump, lift station work- 1,064.50  
Hawkins, chemicals- 271.82  
Jeff Witt, supplies- 59.36  
Liberty Station, fuel- 296.98  
Maquoketa Public Library, cards- 105.00  
Maquoketa Sentinel Press, publications- 193.61  
Mircobac Lab, testing – 58.25  
People Services – 1,788.96  
Theisens, misc- 131.76  
Till's Construction, water main work- 3,056.83  
Victory Ford, labor- 415.47  
Waste Authority- 1,252.10

**Gross Wages:**

\$ 4,911.22

<b><u>SEPTEMBER FUND</u></b>	<b><u>REVENUES</u></b>	<b><u>EXPENSES</u></b>
<b>GENERAL FUND</b>	<b>\$ 11,815.05</b>	<b>\$ 11,344.06</b>
<b>ROAD USE FUND</b>	<b>\$ 5,296.86</b>	<b>\$ 200.71</b>
<b>Employee Benefit</b>	<b>\$ 561.94</b>	<b>\$ 500.00</b>
<b>Emergency Fund</b>	<b>\$</b>	<b>\$</b>
<b>LOST FUND</b>	<b>\$ 4,169.22</b>	<b>\$</b>
<b>Water</b>	<b>\$ 7,077.64</b>	<b>\$ 5,426.39</b>
<b>Sewer</b>	<b>\$ 5,018.55</b>	<b>\$ 3,347.09</b>

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<b>TOTALS</b>	<b>\$ 33,939.26</b>	<b>\$ 20,818.25</b>
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A motion to approve the consent agenda was made by Regan to approve the consent agenda with Rowan seconding. All ayes

**Public Forum:**

No written or oral comments made.

**Reports:**

**Fultner Fence Permit-** Motion made by Regan to approve and seconded by Till. All ayes permit approved.

**Peoples Service Contract-** The cost of the service has went up. The contract will be extended for 3 years. A motion was made by Regan and seconded by Till to extend the contract. All ayes motion approved.

**Tree trimming Ordinance-** The clerk will be checking with ECIA about an ordinance.

**Ordinances-** Some new ordinances will be added to the book and others not. Accessory building will not be added. Portable storage, communication tower, solar panel, liability insurance and council pay will be added. Motion to approve of added ordinances by Regan seconded by Till. All ayes, motion approved.

Trick or treat will be on October 31<sup>st</sup> from 5-7.

JCATA no action

**AFR Report-** Motion was made to approve by Rowan and seconded by Regan to approve. All ayes motion passed.

**SFR Report-** Motion made by Rowan seconded by Regan to approve. All ayes motion approved.

**Mihalaklas Property-** Mr. Mihalaklas was present and discussed drainage issues on his purchased property. He was informed the improvements he wanted to do on his property were all on private property, so he didn't need any permission. The mayor did tell him he couldn't change the flow of any run off onto other property. When he gets ready to build he will get a building permit.

**Willough Street-** Some curb/cement works needs done to complete the project. A motion was made by Till and seconded by Rowan to accept the \$3500 quote to complete. All ayes motion passed.

Regan reported the radio in the new truck was fixed. He also reported there are some trees that will need to be taken care of.

Till reported the community center is getting several rentals.

Jamison questioned where left over parts were from the Willough street project. They are at the maintenance shed. He again requested to get costs from the last few years on the cost of the project.

Witt reported the cameras were up and running in the park. He reported he had sand and the truck was ready for winter.

**Hardin reported the voting would be moved to the community center this year. The county approved moving the location.**

At 8:22 p.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