

**Andrew City Council Proceedings
AUGUST 12TH, 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, Williams and Jamison present.

The **consent agenda** included the minutes of the July 8th regular meeting and Clerk's financial report and the following revenues and expenses:

Accounts Payable Prior to meeting:

941 Tax – 970.69
IPERS – 624.90
State W/H Tax – 103.47
Sales Tax-56.72
Water Excise Tax- 379.96
Alliant Energy, utilities- 2,442.30
Black Hills Energy, gas- 128.97
Card Member Services, Amazon Prime & Microsoft-

Accounts Payable for Meeting:

Andrew Telephone Co., phone- 96.48
Canon Financial Service – 51.20
CCS, clerking- 3,000.00
Dittmer Recycling, garbage- 2657.60
DNR, permit – 210.00
Dubuque Fire Eq – 689.00
ECIA – 388.00
Gassers – 62.99
Hawkins, chemicals- 352.91
Iowa One Call – 3.15
Jackson County EMA – 2097.60
Jeff Witt, - 115.34
Liberty Station, - 463.50
Maquoketa Public Library, - 140.00
Mircobac Lab, testing – 312.25
People Services – 1932.01
Small Engine Services, tires – 50.00
Theisens – 238.32
Waste Authority, landfill – 1252.10

Gross Wages:

\$4007.72

<u>JULY FUND</u>	<u>REVENUES</u>	<u>EXPENSES</u>
GENERAL FUND	\$ 15,616.95	\$ 14,802.41
ROAD USE FUND	\$ 3,895.12	\$ 287.00
Employee Benefit	\$ 174.91	\$ 407.36
Emergency Fund	\$ 0.00	\$ 2,097.60
LOST FUND	\$ 4,747.36	\$0.00
Water	\$ 2,889.23	\$ 5,513.08
Sewer	\$ 2,075.99	\$ 13,463.66
TOTALS	\$ 38,897.80	\$ 34,473.51

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

Public Forum:

Milt Cornilius was present. Milt presented pictures of a memorial they want to put up in memory of Robert Losey.

Reports:

Water Main Project on Willough Street- There is a valve that could possibly not be working. This may be the issue with not being able to shut the water off in the area. The city is going to dig the valve up and see if it is working properly. Milt Cornelius was present and said there might be up to 3 valves.

Herbert Building Permit- A motion was made by Williams to approve the building permit. The motion was seconded by Till. All ayes, motion passed.

Solar Stop Sign- There was discussion about accepting a grant to install solar stop signs. Williams read over the contract as well as the clerk reading it. A motion was made by Jamison to not accept the grant for the sign because there were too many stipulations. The motion was seconded by Regan. All ayes motion passed.

Darren White- Discussion was had about Mr. Whites request to annex out of the city limits. Mr. White feels the city has not treated him fairly. Jamison said he felt the city had done everything that was asked of them. The issue with electricity was out of the city's hands. The city did their part. Rowan stated that the city just can't let everyone annex out when they get upset over issues. Mr. White said if he wasn't allowed, he would contact his attorney. A motion was made by Williams not to allow Mr. White to annex out of the city limits. The motion was seconded by Jamison. The mayor took role call with all ayes. Motion was denied for Mr. White to annex out of city limits.

City Code of Ordinances- The code book was given to Marla of ECIA to have codified.

Tschiggfrie- Regan spoke to Aaron Rogers about an invoice the city had received. The city doesn't feel they were billed properly for a water main break earlier in the year.

Cameras- Vandalism has been an ongoing issue at the park. Witt will check into cameras. A motion was made by Williams to allow Witt to purchase cameras for up to \$1000.00. The city will use the safety money to purchase the cameras. The motion was seconded by Regan. All ayes, motion passed.

Keep Iowa Beautiful Hometown Pride-Marla Quinn from ECIA was present. She asked to get a committee together to start looking for projects. She will meet with the Briggs committee at their next meeting to see if she can get them onboard with Keep Iowa Beautiful.

Proposed Unified County Wide Animal Control Ordinance- Marla Quinn was present to ask for Andrew's support to see if they can possibly get a county wide ordinance. All council members were on board that it would be easier to enforce if there was a county wide ordinance. Marla asked for a pledge of approximately \$39 to go towards research into the project. Williams made a motion to support the project. The motion was seconded by Regan. All ayes motion passed.

Community Center Estimates- After discussion the council decided to accept the bid by Biechler for \$10,583.00. This includes electrical upgrades. The community center is getting rented more and is in need of upgrades. A motion to accept was made by Williams. The motion was seconded by Jamison. All ayes motion passed.

Regan will locate someone to check the cooling and heating at the community center. Regan requested the city stop cashing checks from anyone renting the water tower space until the contracts can be figured out.

Till talked about more things that needed looked at for the community center. Handicap accessibility was also going to be looked into.

Jamison requested a list of weekly jobs completed be brought to the council meetings.

Witt stated he has been working on repairing and painting picnic tables.

At 8:32 p.m. a motion to adjourn was made by Jamison with a second by Rowan. All ayes.

Mike Roeder, Mayor: _____

Attest:

Patty Hardin, Acting City Clerk