

**Andrew City Council Proceedings
JUNE 10TH, 2025**

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

The **consent agenda** included the minutes of the May 13th regular meeting and Clerk's financial report and the following revenues and expenses:

Accounts Payable Prior to meeting: Accounts Payable Prior to meeting:

941 Tax – 983.54
IPERS – 639.87
State W/H Tax – 102.93
Sales Tax- 25.77
Water Excise Tax- 332.71
Alliant Energy, utilities- 2,313.12
Black Hills Energy, gas- 160.90
Card Member Services, Amazon Prime- 16.04
Tschiggfrie, water main repair- 4,288.10

Accounts Payable for Meeting:

Andrew Telephone Co., phone- 96.48
Canon printer- 51.20
CCS, clerking- 3,000.00
Dittmer Recycling, garbage- 2,732.60
F&B, Jeff's laptop- 405.00
Hawkins, chemicals- 757.24
Maquoketa Sentinel Press, publications- 289.06
Microbac, testing- 160.00
People Service, water/wastewater service- 1,685.00

Gross Wages:

\$ 4,102.83
Witt: 3,992.58
Bearce: 110.25

<u>MAY FUND</u>	<u>REVENUES</u>	<u>EXPENSES</u>
GENERAL FUND	\$ 9,968.26	\$ 18,136.79
ROAD USE FUND	\$ 3,875.59	\$ 248.65
Employee Benefit	\$ 613.26	\$ 405.81
Emergency Fund	\$	\$
LOST FUND	\$ 3,982.16	\$
Water	\$ 7,979.16	\$ 10,067.91
Sewer	\$ 4,566.23	\$ 7,285.22
TOTALS	\$ 30,984.66	\$ 36,144.38

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

Public Forum:

No public in attendance.

Reports:

Sheehan Building Permit. After some discussion it was determined the building permit would need a variance. Sheehan wants to build closer to the fence than what the ordinance states. The clerk will send out letters to the neighbors to inform them of the ordinance request. The building permit and variance will be on the July agenda.

Utility Easement- This easement is for the White property. After discussion, it was decided the utility company needs to come back out and meet with the city concerning property lines. The map they sent to the city may not be correct. The city will grant an easement for the city property but can't grant permission for private property. The city also wanted a stipulation that the utility company clean up after themselves. Witt will contact the utility company to arrange a time to meet. If these conditions are met Regan made a motion with Till seconding to approve the easement. All ayes motion passed.

Reports-

Rowan asked about voting being moved this fall to the community center. There are times when the council has a meeting and there is voting. All agreed it could be moved. She also asked about community potluck. The clerk will check with ECIA on dates or times in August or September.

Regan asked about the stop signs. Witt will be installing them. He also reported that the water main issue on Willow is in progress. He will also try to get pictures with a drone of the antennas that are on the water tower. There still are some questions as to who the owners are. He asked about the solar speed signs. There was discussion on whether the city would accept the grant for them. There is a lot of stipulations to accept it. It was tabled until next month for Jamison's input.

Till reported she is working on a check list for people renting the community center. She was also commended on the work she has done for the community center, the web site and the ball diamond.

Sheehan entered at 7:15. He was told what the next steps were for his building permit.

At 7:35 p.m. a motion to adjourn was made by Regan with a second by Rowan. All ayes.

Mike Roeder, Mayor: _____

Attest:

Patty Hardin, Acting City Clerk