

**Andrew City Council Proceedings
November 11th, 2025**

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

The **consent agenda** included the minutes of the October 14th regular meeting and Clerk's financial report and the following revenues and expenses:

Accounts Payable Prior to meeting:

941 Tax – 935.85
IPERS – 604.26
State W/H Tax – 98.79
Sales Tax- 24.35
Water Excise Tax- 322.67
Alliant Energy, utilities-
Andrew Telephone Co., cameras- 997.24
Black Hills Energy, gas- 129.27
Reid Keeney, street repairs- 3,600.00

Accounts Payable for Meeting:

Andrew Telephone Co., phone- 169.93
Auto Owners Insurance, work-comp- 1,739.00
CCS, clerking- 3,000.00
Dan's Overhead Doors, labor & seals- 452.72
Dittmer Recycling, garbage- 2,669.12
Electric Pump, lift station- 3,697.58
G-works, software- 6,000.00
Hawkins, chemicals- 234.91
Iowa Rural Water, dues- 315.00
Kane, Norby & Reddick, legal- 817.50
Liberty Station, fuel- 294.70
Maquoketa Public Library, cards- 70.00
Mircobac Lab, testing – 286.25
People Services – 1,722.75
Theisen's, misc.- 110.88
Wendling Quarries, streets- 394.40

Gross Wages:

\$ 3,876.47

<u>OCTOBER FUND</u>	<u>REVENUES</u>	<u>EXPENSES</u>
GENERAL FUND	\$ 39,584.54	\$ 15,935.05
ROAD USE FUND	\$ 3,845.29	\$ 851.20
Employee Benefit	\$ 2,690.86	\$ 393.90
Emergency Fund	\$	\$
LOST FUND	\$ 4,255.05	\$
Water	\$ 8,628.08	\$ 7,837.40
Sewer	\$ 4,987.39	\$ 4,049.53
TOTALS	\$ 63,982.21	\$ 29,067.08

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

Public Forum:

No written or oral comments made.

Reports:

Ordinance Book- This was tabled until next month when the council will have a book to look over.

Briggs Memorial – The memorial is ready and will be put up at a later date.

Maquoketa dispatch charges- Roeder reported that Maquoketa dispatch answers all calls in Jackson county. The city of Maquoketa shouldn't be responsible for all towns. There is still discussion about the answer to solve the problem.

T Mobile /Comelec- Regan and Hardin met with the city attorney. The attorney went over the contracts. The T-Mobile contract is a 30 year contract. The Comelec contract will be up next year. The council then wants to renegotiate.

Church- the interested party did not show up.

Regan reported that Willough Street project is done. Now when we have an issue the whole town wont need shut off. He also met with Connie Wierup about donations for the community center.

Till reported the community center is pretty much booked for the rest of the year. She met with Marla Quinn from ECIA about possible grants for the community center.

Jamison reported the Willough project didn't cost as much as we originally had thought.

Witt reported he has been testing well 2. He asked for clarification of odd even parking. Till will print up flyers for him to post on vehicles.

Roeder reported they will be putting up Christmas lights right after Thanksgiving.

At 7:42 p.m. a motion to adjourn was made by Regan with a second by Jamison. All ayes.

Mike Roeder, Mayor:_____

Attest:

Patty Hardin, Acting City Clerk