

**Andrew City Council Proceedings
SEPTEMBER 9TH, 2025**

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 August 12th 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- 36.04
Water Excise Tax- 287.51
Alliant Energy, utilities- 2,442.30
Black Hills Energy, gas- 128.73
Card Member Services, Postage & SASE- 988.60

Accounts Payable for Meeting:

Andrew Telephone Co., phone- 96.48
Canon Financial Service – 76.20
CCS, clerking- 3,000.00
Clark's Saw Center, parts- 28.50
Dittmer Recycling, garbage- 2657.60
Hawkins, chemicals-582.45
Innovative Ag, chemicals- 143.00
Kane, Norby & Reddick, legal- 686.50
Liberty Station, fuel- 260.35
Maquoketa Lumber, lumber- 70.36
Maquoketa Sentinel Press, publications- 155.19
Mircobac Lab, testing – 64.50
People Services – 1,722.02
Small Engine Services, Tires- 50.00

Gross Wages:

\$ 4,007.72

<u>AUGUST FUND</u>	<u>REVENUES</u>	<u>EXPENSES</u>
GENERAL FUND	\$ 5,158.45	\$ 10,630.25
ROAD USE FUND	\$ 3,963.44	\$ 995.82
Employee Benefit	\$	\$ 407.36
Emergency Fund	\$	\$ 2,097.60
LOST FUND	\$ 3,359.61	\$
Water	\$ 8,615.13	\$ 5,571.24
Sewer	\$ 4,560.61	\$ 3,250.01
TOTALS	\$ 25,630.24	\$ 22,952.28

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

Public Forum:

Officer Brandon Coin was present.

Reports:

Animal control ordinance was tabled. The city is waiting for Marla Quinn to get back to them.

Community Center Estimates-Regan got quotes for air conditioning and flooring. He is going to get more quotes.

Replacement for Water Testing and Mowing- The city is looking for a backup for Witt. They will continue to look.

Weber Fence permit- Jamison checked on the fence layout. Jamison made a motion to approve. The motion was seconded by Regan. All ayes. Motion passed.

Calibration Quote- This is tabled until Witt can get more information. Witt is checking to see if this is a yearly visit.

Darren White- Mr. White had questioned why he was on the agenda. He had requested to be on the agenda at the August meeting. He requested minutes from the last few meetings. Those documents were given to him. He also asked if Andrew had a storm water mitigation policy. The mayor will look into it.

Reports-

Rowan requested an update on the Willough Street project. Witt has been working on this.

Regan asked that anytime the water was shut off that it be posted on the city site. The memorial site is marked out. Some junk trees need removed.

Till updated about the community picnic. Williams will get the food and cook.

Jamison asked about the cameras. Witt is purchasing the cameras. Jamison also asked to be informed of any water situations.

Witt reported he had scraped and painted the picnic tables. The well will need to be shocked or cleaned soon. He is also checking the Christmas lights.

At 7:47 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