

Rowan City Council Meeting **July 6, 2026**

Mayor Hollman opened the meeting at 7:00 PM.

Council present- Heather Baumgartner, Mark Bruns, Chad Ketchum, Virgil Park and David Eriksen.

Minutes of June meeting were approved with a motion by Eriksen, 2nd by Bruns. Approved unanimously.

Financials/Vouchers – Motion by Bruns to approve and pay bills, 2nd by Ketchum. Approved unanimously.

July Expenditures –

From General Fund:

Alliant Energy	Electric	\$179.71
Belmond Laundry	Rugs	\$40.00
Iowa Dept of Revenue	Payroll withholding	\$64.00
Iowa League of Cities	Dues	\$410.00
IPERS	Pensions	\$87.48
MIDAS	Dues	\$150.34
WMTel	Phone	\$42.89
US Treasury	Payroll taxes	\$694.76
Aimee Frohling	Clerk wages/mileag	\$588.68
Chad Ketchum	Council pay	\$69.19
Dale Hollman	Mayor Salary	\$92.35
David Eriksen	Council pay	\$69.19
Heather Baumgartner	Council pay	\$69.19
Mark Bruns	Council pay	\$69.26
Tamara Hollman	Mowing/gas	\$289.30
Terri Curtis	Janitor wages	\$114.00
Virgil Park	Council pay/reimb	\$114.16

From RUT Fund:

Alliant Energy	Electric	\$789.34
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From Sewer Fund:

Central Waste Solutions	Time of Transfer	\$1,000.00
USDA Rural Dev	Loan pmt	\$3,000.00
Bruns Machine & Weld	Septic screens	\$191.00

From Landfill Fund:

T&S Sanitation	Dumpster	\$25.00
Wright Co Conservation	Loan Pmt	\$50.00
Wright Co Landfill	Q1FY27	\$1,106.00

June Receipts –

To General Fund:

Property Taxes	\$848.78
Tower Rent	\$840.40
Real Estate Sale	\$1,200.00
Late Fees	\$297.02

To Street Fund:

Local Option Sales Tax	\$846.05
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To Water Fund:

Sales	\$4,595.40
Debt Service Surcharge	\$519.00

To Landfill Fund:

Landfill Fees	\$416.01
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To Insurance Fund:

Property Taxes	\$761.57
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To Emergency Mgmt:

Property Taxes	\$23.37
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To Debt Service:

Property Taxes	\$196.55
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To RUT Fund:

Road Use Taxes	\$1,436.55
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To Mosquito/Dust Cont:

Dust Control Fees	\$62.42
Mosq Control Fees	\$83.21

From Water fund:

Alliant Energy	Electric	\$215.98
Central Waste Solutions	Water leak	\$2,500.00
Clear Lake Sanitary	Water testing	\$44.00
Dakota Supply	Fire hydrant	\$7,407.76
David Eriksen	Water assist	\$458.00
Iowa DNR	Supply Fee	\$25.00
S&H Environmental	Water Super	\$850.00
First Citizens Bank	Loan Pmt	\$480.21
IPERS	Clerk	\$29.65
Aimee Frohling	Clerk wages/mileag	\$147.17
US Treasury	Payroll taxes	\$62.44

From Library:

Rowan Public Library	Local Opt Sales Tax	\$846.05
Rowan Public Library	All other exp report	\$3,967.94

From Fire Dept LOST:

Alliant Energy	Electric	\$21.80
Mark Bruns	Chief Salary	277.05

From ER FICA/IPERS:

IPERS	Pensions	\$131.30
US Treasury	Payroll taxes	363.78

From Insurance Levy:

ICAP	Insurance	\$14,982.00
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From Law Enf Fund:

Wright Co Communic	Q1FY27	\$1,214.32
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From Debt Service Levy

Wright Co Conservation	Loan Pmt	\$2,000.00
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To ER FICA/IPERS:

Property Taxes	\$157.23
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To Fire Dept:

Local Option Sales Tax	\$846.04
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To Library:

Local Option Sales Tax	\$846.05
All other receipts reported	\$4,538.34

To Sewer Fund:

Sales	\$5,779.36
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To Storm Water Fund:

Storm Water Fees	\$166.40
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Public Input – Josh Coe has 4 large dead ash trees in the ROW at 135 Main, he has an estimate from Wharton Tree Service to drop them for \$500 each, would be willing to split the cost with the City. Bruns moves to accept the 50% proposal, 2nd by Ketchum. Approved. Park wondering about the timeline for work to be done at the Outdoor Classroom, he has been treating weeds there. Hollman bought a weed torch and plans to use it at the playground.

Maintenance – tested the battery for the generator at the church and it was dead, it is holding a charge, but is 7 years old and needs replaced, he will get one. Put a hinge on the door for the generator cord, wondered about something to block snow drifting there, will keep the block heater on from November through May.

Veenstra & Kimm - Water Infrastructure Project – They are working on updating maps showing main and valve locations.

Ordinance Amendment 2026-05 – Increasing rates for bulk water sales, late fees, reconnect fees, and temporary disconnect fees. Motion by Eriksen to approve as written and set a public hearing date for August 3, 2026 at 7:00 PM, 2nd by Baumgartner. Approved.

Mosquito Spraying – Hollman upset that he has asked the mosquito control company repeatedly not to spray his properties and they continue to do so. Would like to review the contract and have them come discuss with a City official. Have also not received advance notice of spraying this year.

Septic – no news.

Nuisance Abatement – none.

Building permits – none.

Meeting adjourned.

Next regular meeting of the council will be August 3, 2026 at 7:00 PM.

Respectfully submitted,
Aimee J Frohling - City Clerk

Mayor