

Rowan City Council Meeting **August 3, 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 July meeting were approved with a motion by Eriksen, 2nd by Ketchum. Approved unanimously.

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

August Expenditures –

From General Fund:

Alliant Energy	Electric	\$206.68
Belmond Laundry	Rugs	\$40.00
Hawkeye West Pest	CC pest control	\$37.45
IPERS	Pensions	\$93.26
WMTel	Phone	\$42.89
Aimee Frohling	Clerk wages/mileag	\$753.77
Dale Hollman	Mayor Salary	\$92.35
Tamara Hollman	Mowing/gas	\$410.66
Terri Curtis	Janitor wages	\$110.34

From Street Fund LOST:

Heartland Asphalt	Patch on Bingham	\$2,749.40
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From RUT Fund:

Alliant Energy	Electric	\$810.15
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From Sewer Fund:

USDA Rural Dev	Loan pmt	\$3,000.00
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From Landfill Fund:

T&S Sanitation	Dumpster	\$25.00
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From Water fund:

Alliant Energy	Electric	\$231.36
Central Waste Solutions	Fix water line	\$1,200.00
Clear Lake Sanitary	Water testing	\$44.00
David Eriksen	Water assist	\$408.00
Eurofins	Water testing	\$21.50
Iowa One Call	Locate services	\$24.50
S&H Environmental	Water Super Jun/Jul	\$1,700.00
Veenstra & Kimm	Engineering	\$1,350.00
First Citizens Bank	Loan Pmt	\$480.21
IPERS	Clerk	\$36.71
Aimee Frohling	Clerk wages/mileag	\$188.44

From Library:

Rowan Public Library	All other exp report	\$3,315.45
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From Fire Dept LOST:

Alliant Energy	Electric	\$17.80
Gold Eagle Coop	Fuel	\$122.84

From ER FICA/IPERS:

IPERS	Pensions	\$139.96
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July Receipts –

To General Fund:

Property Taxes	\$404.86
Tower Rent	\$840.40
CC donation	\$30.00
Late Fees	\$114.35

To Street Fund:

Local Option Sales Tax	-
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To Water Fund:

Sales	\$3,548.22
Debt Service Surcharge	\$498.56
Customer deposit	\$100.00

To Landfill Fund:

Landfill Fees	\$386.76
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To Insurance Fund:

Property Taxes	\$357.20
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To Emergency Mgmt:

Property Taxes	\$10.94
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To Debt Service:

Property Taxes	\$92.18
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To RUT Fund:

Road Use Taxes	\$2,398.12
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To Mosquito/Dust Cont:

Dust Control Fees	\$57.99
Mosq Control Fees	\$77.37

To ER FICA/IPERS:

Property Taxes	\$73.75
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To Fire Dept:

Local Option Sales Tax	-
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To Library:

Local Option Sales Tax	-
All other receipts reported	\$2,278.95

To Sewer Fund:

Sales	\$4,126.57
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To Storm Water Fund:

Storm Water Fees	\$154.72
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Public Input – none.

Maintenance – none.

Mayor Hollman closed the regular meeting and opened the public hearing for Ordinance Amendment 26-05 – bulk water, late, reconnect, temp vacancy fees. No public comment. Ketchum moves to close the public hearing, 2nd by Bruns. Mayor Hollman resumes the regular meeting.

Ordinance Amendment 2026-05 – Motion by Park to approve, 2nd by Ketchum. Approved unanimously upon roll call vote. Motion by Bruns to waive the 3rd reading and make effective for August billing cycle, 2nd by Park. Approved.

Resolution 2026-10 Expressing support for Wright County Regional Brownfields Assessment Grant Application. Motion by Bruns to approve, 2nd by Baumgartner. Approved unanimously upon roll call vote.

Veenstra & Kimm - Water Infrastructure Project – Discussion over preliminary map of water valves, Eriksen will meet with engineer to fine tune it.

Josh Coe – 138 Main Street – there are 2 lots there, would like to put up 2 houses with the house on lot 7 having garage access from the alley, the alley hasn't been maintained as an alley, the City will meet with adjoining property owner and make it accessible from the West at least.

Septic – will get more pump screens done for Fall inspections, need to have tile from water dept jetted out.

Nuisance Abatement – Six letters will be sent out regarding trash, burning of trash, chickens, geese, lawn mowing and cars.

Building permits – none.

Meeting adjourned.

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

Respectfully submitted,
Aimee J Frohling - City Clerk

Mayor