

Rowan City Council Meeting September 2, 2024

Mayor Lennea Groom opened the meeting at 7:00 PM.

Council present- Dale Hollman, Mark Brunns, Heather Baumgartner, and Virgil Park.

Minutes of August meeting were approved with a motion by Hollman, 2nd by Baumgartner. Approved unanimously.

Financials/Vouchers – Motion by Park to approve, 2nd by Brunns. Approved unanimously.

September Expenditures – AgSource Labs (water testing) \$101.75; Alliant Energy (electric) \$1,165.09; Boone's Removal (drill holes for playground) \$450.00; Brunns Machine & Welding (playground supplies) \$27.71; Mark Brunns (street patch, playground supply) \$380.24; IPERS (pensions) \$446.64; Municipal Supply (annual fee) \$3,150.00; Rowan Volunteer Fire (FY24 remaining LOST) \$1,853.88; Sewer (transfer) \$6,812.70; Storey Kenworthy (cleaning supply) \$126.70; T&S Sanitation (dumpster) \$20.00; Trash Man (recycling) \$66.00; USDA (loan) \$3,000.00; Wright Co Treasurer (prop tax) \$326.00; Aimee Frohling (City Clerk) \$840.61; Alex Frohling (Water assist) \$129.08; Gene Frohling (Water super) \$860.60; Lennea Groom (Mayor) \$92.26; Tamara Hollman (mowing) \$319.09; Terri Curtis (Janitor) \$110.88.

August Receipts –Rents/Interest \$955.40; Road Use Tax \$1,081.28; Grant \$1,500.00; Utilities \$10,255.56.

Public Input – Complaint about someone living in a camper on a vacant lot. Need to do an inventory of trees that need to be taken down on City property and budget for it. Complaint about a reckless driver in town and also someone vandalizing City property.

Maintenance – None.

Waterworks – Much discussion about different duties, Brunns called David Eriksen and he came to the meeting, agreed that he would be interested in doing the daily stuff, installing meters, etc. It was agreed that the Fire Dept will flush hydrants twice per year and Dale Hollman and Mark Brunns will also assist with disconnects and meters and be back-ups for daily testing. Motion by Brunns to pay Eriksen \$400 per month plus \$50 per meter install, and pay back-up persons \$22.00/hour, 2nd by Hollman. Approved. Motion by Hollman to approve the proposal from S&H Environmental to come once per month for \$850/month, 2nd by Baumgartner. Approved.

Clerk present FY24 Street Finance Report to council, answered questions. Clerk presented FY24 Annual Financial Report to council, answered questions.

Storm Drains/Tiles – a sample has been taken at 723 Duffy, other work hasn't been started yet. Will contact the contractor tomorrow for an update.

Nuisance Abatement – Will send letters for having chickens without a permit and having roosters in town.

Building permits – None.

Brunns moves to adjourn, 2nd by Hollman. Adjourned.

Next regular meeting of the council will be October 7, 2024 at 7:00 PM.

Respectfully submitted,
Aimee J Frohling - City Clerk