

**Rowan City Council Meeting
September 1, 2025**

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

Council present- Dale Hollman, Marcos Hurtado, Virgil Park, Mark Bruns, and Heather Baumgartner.

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

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

Septmeber Expenditures – Alliant Energy (electric) \$1,260.27; Belmont Laundry (rugs) \$80.00; Bruns Machine (Fire truck repair) \$189.13; Central Waste Solutions (insulate sewer line) \$1,900.00; Clear Lake Sanitary District (water testing) \$44.00; DeBour Electric (bathroom fan) \$301.23; Dorsey & Whitney (legal fees) \$607.50; IPERS (pensions) \$314.80; Lamson Dugan & Murray (legal fees) \$1,209.00; Rowan Library (1/3 LOST) \$519.79; S&H Environmental (Water Super, supplies) \$1,033.92; Sewer (transfer) \$5,805.74; Storey Kenworthy (cleaning supply) \$326.21; T&S Sanitation (dumpster) \$21.50; The Trash Man (recycling) \$66.00; USDA (loan) \$3,000.00; VISA (comp backup) \$102.71; WMTel (phone) \$41.65; Wright Co Treasurer (prop tax) \$360.00; Aimee Frohling (City Clerk) \$683.46; David Eriksen (water assist) \$344.24; Lennea Groom (Mayor) \$92.26; Tamara Hollman (mowing/gas) \$371.97; Terri Curtis (Janitor) \$168.79.

August Receipts – LOST \$1,559.38; Rents/Interest \$890.40; Road Use Tax \$1,177.42; Utilities \$10,072.43.

Public Input – None

Maintenance – None

504 Pritchett Sewer Charges – New owners of the property have paid a substantial amount of back sewer charges and a water deposit, wondering if there is some relief for the remaining \$1,197.50 so they can have water turned on. Motion by Bruns to allow a payment plan divided over 12 months as long as it will be their primary residence, if it is an investment property the balance should be paid in full, 2nd by Hollman. Approved.

Outdoor Classroom – it was discovered that the leech fields are further West than what was indicated on the sewer maps, the design of the insect area will have to be changed. Groom is going to have Brown's Landscaping take a look at it before making any decisions.

Grass Seeding Ahrens – Customer wonders if the City plans to put down grass seed or pay for re-seeding after a septic repair. Motion by Bruns to reimburse them not to exceed \$125.00, 2nd by Hollman. Approved.

REC Roof – Work is in progress and looking good! There was even a crew inside the building cleaning up the dust after the old roofing material was removed. Should be finished this week.

Septic – Repair still needs to be completed at 711 Duffy Street, resident will need to move camper.

Abandoned Property Update – no response from certified letters, will be published in the paper for 3 weeks and then will go to court.

Nuisance Abatement – There is a pothole near the events center that is getting bad, people were tripping over it during the garage sale last weekend and a cone was requested to be placed there. Discussed doing some patching, Bruns wants at least 4 people to help and to set a date. Was decided to get together on September 6th at 9:00 AM to have it completed before the Lions Chicken Barbecue.

Building permits – Chicken permits received from 1020 Bingham and 1026 Bingham, motion by Hollman to approve both, 2nd by Hurtado. Approved.

Meeting adjourned.

Next regular meeting of the council will be October 6, 2025 at 7:00 PM.

Respectfully submitted,
Aimee J Frohling - City Clerk