Rowan City Council Meeting
November 2, 2026

Mayor Hollman opened the meeting at 7:00 PM.

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

Minutes of October 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 Park. Approved unanimously.

November Expenditures –

From General Fund:		
Alliant Energy	Electric	$120.00
Mark Bruns	Xmas tree supplies	$52.88
Hawkeye West Pest	CC pest control	$37.45
IPERS	Pensions	$71.07
VISA	Postage/xmas tree	$193.59
WMTel	Phone	$42.89
Aimee Frohling	Clerk wages/mileag	$680.39
Dale Hollman	Mayor Salary	$92.35
Tamara Hollman	Mowing	$75.58
Terri Curtis	Janitor wages	$146.81
From RUT Fund:		
Alliant Energy	Electric	$826.91
From Street Fund:		
Mark Bruns	Pothole patch	$254.83
From Landfill Fund:		
T&S Sanitation	Dumpster	$25.50
From ER FICA/IPERS:		
IPERS	Pensions	$106.66

From Water fund:		
Alliant Energy	Electric	$166.78
Clear Lake Sanitary	Water testing	$44.00
David Eriksen	Water assist	$458.00
S&H Environmental	Water Super S/O	$1,700.00
Veenstra & Kimm	Engineering	$6,075.00
VISA	Postage	41.66
First Citizens Bank	Loan Pmt	$480.21
IPERS	Clerk	$33.36
Aimee Frohling	Clerk wages/mileag	$170.10
From Library:		
Rowan Public Library	Appropriation	$1,500.00
Rowan Public Library	All other exp report	$5,080.90
From Fire Dept LOST:		
Alliant Energy	Electric	$17.00
From Sewer Fund:		
USDA Rural Dev	Loan pmt	$3,000.00
Bruns Machine & Weld	Septic screens	$191.00
Central Waste Solutions	Inspection	$3,500.00
Quasquicent Fund:		
VISA	Postage	$63.52

October Receipts –

To General Fund:		**To Insurance Fund:**		**To ER FICA/IPERS:**	
Property Taxes	$6,629.40	Property Taxes	$5,738.18	Property Taxes	$1,012.65
Tower Rent	$943.25	**To Debt Service:**		**To Fire Dept:**	
Coffee/CC Rent	$200.00	Property Taxes	$1,350.21	Local Option Sales Tax	$1,022.63
Late Fees	$409.23	Interest	$482.56	**To Library:**	
Donations/Memorials	$275.22	**To RUT Fund:**		Local Option Sales Tax	$1,022.63
Other Fees/Sales	$0.78	Road Use Taxes	$1,168.16	All other receipts reported	$3,251.66
To Street Fund:		**To Mosquito/Dust Cont:**		**To Sewer Fund:**	
Local Option Sales Tax	$1,022.64	Dust Control Fees	$58.40	Sales	$4,049.15
To Water Fund:		Mosq Control Fees	$77.89	**To Storm Water Fund:**	
Sales	$3,931.46	**To Quasquicenten Fund:**		Storm Water Fees	$155.73
Debt Service Surcharge	$506.17	Donations/T-shirts	$3,120.00	**To Landfill Fund:**	
Customer deposit	-			Landfill Fees	$389.36

Public Input – question about plugged tile at Waterworks

Maintenance – none.

Veenstra & Kimm - Water Infrastructure Project – none.

Snow Removal Bids – One received from Mountain Movers. Motion by Park to approve, 2nd by Ketchum. Approved unanimously. Hollman will contact them about special requests.

Tree Lighting/Soup Supper – Discussed details of the event.

Sidewalk Repairs – received estimate for the sidewalk, will apply for grant. Will revisit milling down the edge of the street in the spring.

Septic – reviewed sludge depths and pumping recommendation. Will put a reminder in water bills about grease.

Nuisance Abatement – none. Building permits – none.

Motion to adjourn by Bruns, 2nd by Ketchum. Approved.

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

Respectfully submitted,
Aimee J Frohling - City Clerk

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Mayor