

Alexander City Council Minutes May 5, 2026

Mayor Christensen opened the meeting at 6:00 PM.

Council Persons Present: Roy Arends, Monica Pals, Courtney Noelting, Kim Larsen, and Brad Peterson.

Approval of Agenda – Motion by Noelting to approve, 2nd by Larsen. Approved unanimously.

Minutes of April meeting – Motion by Arends to approve, 2nd by Larsen. Approved unanimously.

Motion by Arends to approve vouchers and pay bills, 2nd by Noelting. Approved unanimously.

May Expenditures – *including approved obligations paid in April*

From General Fund:

IPERS	Maint/Clerk/Mayor	\$121.23
USPS	Certified letter	\$10.48
Carbonite	Computer backup	\$308.15
Alliant Energy	Sirens	\$73.67
Aimee Frohling	Clerk Salary/mileage	\$925.24
Christian Larsen	Maintenance Salary	\$680.82
Jason Christensen	Mayor Salary	\$92.26
Craighton Electric	Siren repair	\$4,048.12
Router12 Networks	Phone/Internet	\$80.00

From ER FICA/IPERS:

IPERS	Maint/Clerk/Mayor	\$181.94
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From Insurance Fund:

Jaspersen Insurance	Insurance	\$970.50
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April Receipts –

To General Fund:

Property taxes	\$11,779.02
Interest	\$12.42
Fines	\$3.40

To RUT Fund:

Road Use Tax	\$949.60
Farm to Market	\$193.18
Interest	\$3.02

To Landfill Fund:

Landfill Fees	\$347.75
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To Cap Improv Fund:

Local Option Sales Tax	\$803.14
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To Mosquito Cont Fund:

Mosquito Control Fees	\$66.88
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To Insurance Fund:

Property taxes	\$4,127.65
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To ER FICA/IPERS Fund:

Property taxes	\$1,686.28
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To Library Fund:

Inc reported – Mar	\$67.00
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From Water Fund:

IPERS	Water assist	\$19.28
Lake IOWA Realty	Water dep refund	\$123.50
Christian Larsen	Water assist salary	\$105.46
Alliant Energy	Elect/Nat gas	\$398.56
Clear Lake Sanitary	Water testing	\$44.00
Hawkins, Inc	Additives	\$498.18
Iowa Dept of Revenue	WET Tax	\$153.14

From RUT Fund:

IPERS	Roads employee	\$19.28
Alliant Energy	Street lights	\$787.00
Christian Larsen	Roads salary	\$105.46

From Library Fund:

Alexander Library	Exp reported – Apr	\$2,428.00
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To Mun Supp Fund:

Local Option Sales Tax	\$803.13
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To Water Fund:

Sales	\$2,595.02
Late Fees	\$41.92
Deposits	\$175.00
Interest	\$19.37

To Emerg Mgmt Fund:

Property taxes	\$1,715.23
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Public Input – None.

Library Report – Puzzle day rescheduled to late June, will have children’s crafting on Wed afternoons.

Water Dept Report – will have sanitary survey tomorrow morning.

Purchase Sign Posts – wood posts are rotting quickly, want to start replacing with steel. Motion by Pals to purchase 5 2”, 10’ square posts, 2nd by Peterson. Approved.

New Park Landscaping/Dedication – quote for event insurance, motion by Noelting to purchase \$1M/\$3M policy for \$585.37 using RAGBRAI funds, 2nd by Larsen. Approved. Discussed having a porta-potty in the park during the summer, there will be some for the park dedication, will ask them to leave one for one month and see how it goes. Brad has an American flag pop-up tent that could be used for photo ops, clerk will call KLMJ. Will use LOST Capital Improvement money to install a sidewalk in the park.

Clean Up Day – Anyone needing assistance will need to contact the clerk before May 27th. No tires or other non-permitted things in dumpster.

Nuisances – A letter will go out about a structure without a building permit.

Septic – one on Villa was completed.

Building permits – privacy fence at 214 Harriman. Motion by Arends to approve, 2nd by Pals. Approved.

Lean-to at 192 190th Street – Motion by Arends to approve, 2nd by Pals. Approved.

Storage shed at 192 190th Street – Motion by Noelting to approve, 2nd by Larsen. Approved.

Motion by Arends to adjourn, 2nd by Pals. Adjourned.

Next regular council meeting – June 2, 2026, 6:00 PM.

Respectfully Submitted,

Aimee J Frohling – City Clerk

(Mayor Signature)