

Alexander City Council Minutes June 2, 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 Pals. Approved unanimously.

Minutes of May meeting – Motion by Larsen to approve, 2nd by Peterson. Approved unanimously.

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

June Expenditures – *including approved obligations paid in May*

From General Fund:

IPERS	Maint/Clerk/Mayor	\$121.23
USPS	Certified letters/Stamps	\$497.96
Alliant Energy	Sirens	\$66.36
Aimee Frohling	Clerk Salary/mileage	\$910.74
Christian Larsen	Maintenance Salary	\$680.82
Jason Christensen	Mayor Salary	\$92.26
Lamson Dugan & Murray	Legal fees	\$604.20
Router12 Networks	Phone/Internet	\$80.00

From ER FICA/IPERS:

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

Jaspersen Insurance	Special event policy	\$585.37
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From Water Fund:

IPERS	Water assist	\$19.28
Christian Larsen	Water assist salary	\$105.46
Alliant Energy	Elect/Nat gas	\$378.33
Clear Lake Sanitary	Water testing	\$44.00
S&H Environmental	Water Super	\$850.00
Iowa Dept of Revenue	WET Tax	\$151.17

From RUT Fund:

IPERS	Roads employee	\$19.28
Alliant Energy	Street lights	\$777.75
Christian Larsen	Roads salary	\$105.46
Road Traffic Signs	Posts	\$844.97

From Library Fund:

Alexander Library	Exp reported – May	-
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May Receipts –

To General Fund:

Property taxes	\$2,238.08
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To RUT Fund:

Road Use Tax	\$1,100.02
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To Landfill Fund:

Landfill Fees	\$321.38
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To Library Fund:

Inc reported – Mar	-
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Public Input – None.

To Cap Improv Fund:

Local Option Sales Tax	-
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To Mosquito Cont Fund:

Mosquito Control Fees	\$61.80
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To Insurance Fund:

Property taxes	\$634.11
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To ER FICA/IPERS Fund:

Property taxes	\$259.40
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To Mun Supp Fund:

Local Option Sales Tax	-
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To Water Fund:

Sales	\$2,602.03
Late Fees	\$41.43

To Emerg Mgmt Fund:

Property taxes	\$263.48
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Library Report – Jeanie Arends reports they are working on hiring new director, exploring options.

Water Dept Report – need to get a plan together to solve the backwash water issue, discussed burying a 2,000 gallon tank and using a sump pump to slowly discharge on the ground, clerk will get some estimates, will finalize plan in July to be completed this Fall. Clerk presented offer from DSG to enter into an agreement with Meservey to share software and equipment to update to radio read meters over time. Council not interested at this time. Discussed adding a snow bird fee to the water ordinance for shutting water off in Fall and turning back on again in the Spring, clerk will draft an ordinance amendment.

New Park Landscaping/Dedication – received 2 estimates for sidewalk for \$3,500 and \$3,906. Noelting moves to approve the estimate for \$3,500, 2nd by Larsen. Approved. Discussed putting some rock around the memorial stone.

No Parking Sign – Park Ave – Was decided to have the street graveled all the way to the field and put up a dead end sign instead. Clerk will get estimates from Mountain Movers and Lauen Excavating and hire whichever is cheaper.

Fee for door hangers – no action taken.

Clean Up Day – Went well, dumpster was full!

Nuisances – will have a conversation with a resident about parking so as not to block view at a stop sign, will ask owner of old bar to put up a barricade during the park dedication.

Septic – received letter from DNR about progress of septic updates, there are only a few left, clerk will get with the County Sanitarian to get an official list.

Building permits – none.

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

Next regular council meeting – July 7, 2026, 6:00 PM.

Respectfully Submitted,

Aimee J Frohling – City Clerk

(Mayor Signature)