

Alexander City Council Minutes

July 7, 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 June meeting – Motion by Larsen to approve, 2nd by Noelting. Approved unanimously.

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

July Expenditures – *including approved obligations paid in June*

From General Fund:

IPERS	Maint/Clerk/May/Coun	\$140.11
Brad Peterson	Council Pay	\$69.19
Courtney Noelting	Council Pay	\$69.19
Kimberly Larsen	Council Pay	\$69.19
Monica Pals	Council Pay	\$69.19
Roy Arends	Council Pay	\$69.26
USPS	Certified letter	\$10.48
Alliant Energy	Sirens (June)	\$59.90
Aimee Frohling	Clerk Salary/mileage	\$910.74
Christian Larsen	Maintenance Salary	\$680.82
Jason Christensen	Mayor Salary	\$92.26
Iowa League of Cities	Dues	\$410.00
Router12 Networks	Phone/Internet	\$80.00
US Treasury	Payroll taxes	\$433.79
Alliant Energy	Sirens	\$61.22
IA Dept of Revenue	Payroll withholding	\$30.00

From ER FICA/IPERS:

IPERS	Maint/Clerk/May/Coun	\$210.26
US Treasury	Payroll taxes	\$433.79

From Cap Improv Fund:

Stateline Custom Const	Park sidewalk	\$2,321.19
Kay Park	Park accessories	\$3,970.20
Tom Pals	Concrete – park sidew	\$1,035.63
True Value	Concrete	\$85.41

From Water Fund:

IPERS	Water assist	\$19.28
Christian Larsen	Water assist salary	\$105.46
Alliant Energy	Elect/Nat gas (June)	\$351.04
Clear Lake Sanitary	Water testing	\$44.00
Hawkins, Inc.	Additives	\$1,547.01
S&H Environmental	Water Super (M/J)	\$2,142.22
Alliant Energy	Elect/nat gas	\$452.50
Iowa DNR	Supply Fee	\$25.00
Iowa Dept of Revenue	WET Tax	\$156.65

From RUT Fund:

IPERS	Roads employee	\$19.28
Alliant Energy	Street lights (June)	\$785.48
Christian Larsen	Roads salary	\$105.46
Alliant Energy	Street lights	\$797.58

From Library Fund:

Alexander Library	Exp reported – June	-
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From Grants:

Kay Park	Park accessories	\$8,398.80
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From Landfill Fund:

The Trash Man	Clean-up day	\$550.74
Wright Co Landfill	Q1FY27	\$1,225.00

June Receipts –

To General Fund:

Property taxes	\$843.01
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To RUT Fund:

Road Use Tax	\$1,657.96
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To Landfill Fund:

Landfill Fees	\$351.67
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To Library Fund:

Inc reported – May	-
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To Cap Improv Fund:

Local Option Sales Tax	\$681.07
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To Mosquito Cont Fund:

Mosquito Control Fees	\$67.63
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To Insurance Fund:

Property taxes	\$405.53
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To ER FICA/IPERS Fund:

Property taxes	\$165.90
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To Mun Supp Fund:

Local Option Sales Tax	\$681.07
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To Water Fund:

Sales	\$2,615.26
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Late Fees

	\$252.73
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Deposits

	\$175.00
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To Emerg Mgmt Fund:

Property taxes	\$168.51
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Public Input – Freedom Ride coming through town on July 18th, expected in Alexander around 9:50 AM.

Library Report – Jeanie Arends reports they have hired a new librarian and have new hours, emphasizes that residents need to come through the door, check out books, sit and have a cup of coffee. Use the library or we might not have one for much longer.

Water Dept Report – discussed 2 estimates received for backwash water, other options considered. Both Chris Vanness and Mayor Christianson will touch base with the County Sanitarian and the DNR about different options and what would be allowed. Arends moves to approve the easier, more affordable plan of re-routing the backwash out the back wall to splash onto a concrete pad and disperse over the grass, if it is okayed by the DNR, if it is not okay, we will have a special meeting before August 1st to discuss, 2nd by Noelting. Approved.

Gravel street (Carter Street North of Park Ave) – clerk has only received one estimate back from Mountain Movers. 250'x20' 3" thick for \$1,700.00 or 1.5" thick for \$900.00. Motion by Peterson to approve the estimate for \$1,700.00, 2nd by Arends. Approved.

Ordinance 2026-03 Water Shut-Off Requests (snow-bird policy) – Temporary vacancies will be charged \$100 for disconnect and \$100 for reconnect. Motion by Noelting to approve and set public hearing date for August 4th at 6:00 PM, 2nd by Pals. Approved.

New Park – Pals has some bushes and plants to put in this Fall, will discuss with the park committee on locations for them. Discussed applying for a grant for another playground equipment set for older kids or even a gaga ball pit.

Nuisances – shed behind library was ordered to be removed after a natural gas leak, it has been removed. Discussed 2 properties in town that are unsafe, motion by Pals to have the clerk discuss with the City attorney about what can be done, 2nd by Noelting.

Septic – there are 3 of them being planned currently.

Building permits –

- Uhlenhopp – demo garage at 204 Center. Motion by Pals to approve, 2nd by Peterson. Approved.
- Uhlenhopp – 2 shipping containers on existing foundation at 204 Center. Motion by Noelting to approve, 2nd by Pals. Approved.
- Gramlich – build 30x65 building on lot purchased at North end of Carter Street (part of old City park). Motion by Pals to approve as long as they sign something that City is not liable if an ember from the City burn pile were to catch the canvass roof before the tin is installed, 2nd by Peterson. Approved.
- Ellis – temporary storage shed at 208 Harriman Street. Motion by Pals to approve, 2nd by Arends. Approved. Motion by Arends to adjourn.

Next regular council meeting – August 4, 2026, 6:00 PM.

Respectfully Submitted,
Aimee J Frohling – City Clerk

(Mayor Signature)