

**Alexander City Council Minutes
September 1, 2026**

Mayor Christensen opened the meeting at 6:00 PM.

Council Persons Present: Roy Arends, Kim Larsen, and Brad Peterson.

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

Minutes of August meeting – Motion by Arends to approve, 2nd by Peterson. Approved unanimously.

Motion by Peterson to approve vouchers and pay bills, 2nd by Larsen. Approved unanimously.

September Expenditures – *including approved obligations paid in August*

From General Fund:

Alliant Energy	Sirens	\$64.30
IPERS	Maint/Clerk/May/Coun	\$136.97
Aimee Frohling	Clerk Salary/mileage	\$925.24
Brad Peterson	Council pay	\$69.19
Christian Larsen	Maintenance Salary	\$680.82
Courtney Noelting	Council pay	\$46.12
Jason Christensen	Mayor Salary	\$92.26
Kimberly Larsen	Council pay	\$69.19
Monica Pals	Council pay	\$46.12
Roy Arends	Council pay	\$69.26
Lamson Dugan & Murray	Legal fees	\$441.00
Nelson Septic Services	Porta potty	\$250.00
Router12 Networks	Phone/Internet	\$80.00
True Value	Supplies	\$30.57
Frank Co Treasurer	Prop tax	\$52.00

From ER FICA/IPERS:

IPERS	Maint/Clerk/May/Coun	\$205.54
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From Water Fund:

Alliant Energy	Electric/nat gas	\$491.81
IPERS	Water assist	\$19.28
Christian Larsen	Water assist salary	\$105.46
Clear Lake Sanitary	Water testing	\$44.00
Hawkins, Inc	Additives	\$514.18
S&H Environmental	Water Super	\$850.00
Iowa Dept of Revenue	WET Tax	\$180.10

From RUT Fund:

Alliant Energy	Street Lights	\$802.78
IPERS	Roads employee	\$19.28
Christian Larsen	Roads salary	\$105.46
Mountain Movers	Gravel road	\$1,735.30
Smart Sign	Road signs	\$136.39

From Library Fund:

Alexander Library	Exp reported – June	-
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August Receipts –

To General Fund:

Property taxes	-
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To RUT Fund:

Road Use Tax	\$1,451.69
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To Landfill Fund:

Landfill Fees	\$332.96
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To Library Fund:

Inc reported – May	-
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To Cap Improv Fund:

Local Option Sales Tax	\$755.93
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To Mosquito Cont Fund:

Mosquito Control Fees	\$64.03
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To Insurance Fund:

Property taxes	-
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To ER FICA/IPERS Fund:

Property taxes	-
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To Mun Supp Fund:

Local Option Sales Tax	\$755.93
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To Water Fund:

Sales	\$3,044.39
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Late Fees	\$37.02
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Deposits	-
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To Emerg Mgmt Fund:

Property taxes	-
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Public Input – Kristin Turner presents argument to keep dogs in town, they are not vicious and not pit bulls, planning to put up a privacy fence so they will have less visual stimulation and won't bark as much. Council agrees to let her keep them as long as the fence is in place by November 1st and understands if there is an issue with one of the dogs it will be required to be removed immediately.

Library Report – Two new board members will be on next months agenda for appointment, there was a good turnout for the back to school bash.

Water Dept Report – Water tank was cleaned and inspected, looks good. The valve we have for backwash is wrong size, will exchange and Chris Vanness will replace before winter.

FY26 Street Finance Report – Presented to council, no questions/comments.

Ordinance Amendment 2026-04 Urban Fowl – Tabled to next month

Dangerous Buildings – Will request sheriff to serve one letter prepared by attorney, will wait on the other.

Playground Equipment – Arends moves to authorize the parks committee to decide on additions to park up to \$20,000 including installation and have clerk apply for a grant, 2nd by Larsen. Approved.

Maintenance shed estimates – Tabled.

New Park – discussed putting some sort of padding on the metal edges of gazebos.

Nuisances – one vehicle will be towed.

Septic – one system recently completed.

Building permits – none.

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

Respectfully Submitted,
Aimee J Frohling – City Clerk

(Mayor Signature)