

City of Duncombe, IA 50532
 Regular Council Meeting
 Wednesday, February 14, 2024

Mayor Trent brought the meeting to order at 6:15 p.m. Present: Geis, Roest, Sogard, LaSourd. Absent: Paine. Motion by Geis, sec. by LaSourd, to approve the agenda as posted. Vote: Ayes Geis, Roest, Sogard, LaSourd, M/C. Motion by Sogard, sec. by Roest to approve the consent agenda as follows: Minutes from the previous January 10 meeting; Bills and Treasurer’s report from January; Bills presented for February to date. Vote: Ayes, Geis, Roest, Sogard, LaSourd, M/C. Business: Mayor Trent appointed Pat LaSourd as Mayor Pro-tem. Public works report. Motion by LaSourd, sec. by Geis to approve first consideration of ordinance 022024-PPA- amending the code of ordinances of the City of Duncombe, Iowa by adding Title III, Chapter 16 “Prohibited Public Acts”. Vote: Ayes Geis, Roest, Sogard, LaSourd, M/C. Motion by Sogard, sec. by Geis to approve Stumpy’s Bar & Grill Class C Retail Alcohol License LC0040787. Vote: Geis, Roest, Sogard, LaSourd, M/C. Motion by Sogard, sec. by LaSourd to approve online bill pay services with Paystar. Vote: Ayes, Geis, Roest, Sogard, LaSourd, M/C. Motion by Sogard, sec. by LaSourd to set date for FY25 Proposed Property Tax Levy Hearing- March 27, 2024 6:00pm. Vote: Ayes, Geis, Roest, Sogard, LaSourd, M/C. Building permit for review: 2401-Wood. Discussion- FY2025 budget items. Motion by Geis, sec. by Roest to adjourn the meeting. Vote: Ayes, Geis, Roest, Sogard, LaSourd, M/C. Meeting adjourned at 6:51 pm.

Lynda Wunder, City Clerk
 City of Duncombe, IA 50532

Disbursements

General

Internal Rev Serv- pr taxes	\$1,974.67
IPERS- pr expense	\$250.60
IA Dept of Rev- tax	\$298.99
Northwest Bank- fees	\$25.10
Northwest Bank- fees	\$32.70
Access Systems- service	\$97.77
Column Software-publishing	\$99.45
Lynda Wunder- mileage	\$43.23
Pederson Sanitation-service	\$1,537.50
The Messenger- publishing	\$262.01
Duncombe Gas-fuel	\$70.00
First Nat'l Bank of Omaha- supplies	\$153.30
Menards- supplies	\$214.98
Midamerican Energy- utilities	\$202.38
O Reilly Automotive- supplies	\$151.17
Pederson Sanitation-service	\$450.00
Web-Cal Coop Tele- phone	\$151.60
Wunder, Lynda- Wages	<u>\$591.27</u>
	\$6,606.72

Public Safety- General

Midamerican Energy- utilities	\$120.11
Webster Co Sheriff- fees	<u>\$3,810.00</u>
	\$3,930.11

Library-General

Internal Rev Serv- pr taxes	\$234.37
IPERS- pr expense	\$127.20
IA Dept of Rev- tax	\$4.25
Access Systems- service	\$102.59
First Nat'l Bank of Omaha- supplies	\$744.38

Midamerican Energy- utilities	\$120.11
Taste of Home- materials	\$27.75
Web-Cal Coop Tele- phone	\$30.68
Zoobooks- materials	\$25.95
Griswold, Nicholas- wages	\$465.53
Lindstrom, Marijane- wages	\$1,031.00
Lura, Arrin M.- Wages	<u>\$218.67</u>
	\$3,132.48

Parks/Rec-General

Midamerican Energy- utilities	<u>\$10.00</u>
	\$10.00

Com. Center- General

Midamerican Energy- utilities	\$419.75
Web-Cal Coop Tele- phone	<u>\$86.90</u>
	\$506.65

Road Use Tax

Wellmark BC/BS-insurance	\$295.60
Midamerican Energy- utilities	\$432.47
West, Gary- Wages	<u>\$2,238.32</u>
	\$2,966.39

Employee Benefits

Internal Rev Serv- pr taxes	\$783.09
IPERS- pr expense	\$567.01
Town & Country Ins- insurance	<u>\$905.00</u>
	\$2,255.10

American Rescue Plan

Veenstra & Kimm- fees	<u>\$3,280.00</u>
	\$3,280.00

Water

IA Dept of Rev- tax	\$408.54
Wellmark BC/BS-insurance	\$1,602.94
Utility Customer- deposit refund	\$3.08
Agsourc- service	\$14.50
First Nat'l Bank of Omaha- supplies	\$74.89
Hawkins- supplies	\$40.00
K Power- service	\$978.14
Midamerican Energy- utilities	\$383.12
OmniSite- fees	\$569.00
Web-Cal Coop Tele- phone	\$49.90
Taylor, Rick L- Wages	\$429.00
Wunder, Lynda- Wages	<u>\$1,769.23</u>
	\$6,322.34

Sewer

Internal Rev Serv- pr taxes	\$1,151.56
IPERS- pr expense	\$793.03
IA Dept of Rev- tax	\$280.46
IA Dept of Rev- tax	\$182.30
Gary West- phone	\$50.00
First Nat'l Bank of Omaha- supplies	\$58.12
K Power- service	\$978.15

Midamerican Energy- utilities	\$124.84
OmniSite- fees	<u>\$455.00</u>
	\$4,073.46

January 2024 Disbursements **\$33,083.25**

Receipts

General	\$5,610.00
Public Safety-General	\$919.89
Library-General	\$23,847.29
Com Center- General	\$275.00
Road Use Tax	\$3,282.90
Employee Benefits	\$120.66
Local Option Sales Tax	\$5,769.75
Debt Service	\$45.34
Water	\$7,924.75
Sewer	<u>\$4,393.27</u>
January 2024 Receipts	<u><u>\$52,188.85</u></u>