

City of Duncombe, IA 50532
Regular Council Meeting
Wednesday, April 17, 2024

Mayor Trent brought the meeting to order at 6:02 p.m. Present: Paine, Roest, LaSourd, Sogard in at 6:28 pm. Absent: Geis. Motion by Paine, sec. by Roest, to approve the agenda as posted. Vote: Paine, Roest, LaSourd, M/C. Open public hearing on Fiscal Year 2025 Budget at 6:02 pm. No public comment/council discussion. Public hearing closed at 6:03 pm. Motion by Paine, sec. by Roest to adopt resolution 04-01-2024 adopting Fiscal Year 2025 Budget. Vote: Ayes Paine, Roest, LaSourd, M/C. Motion by Paine, sec. by Roest to approve the consent agenda as follows: Minutes from the previous March 13, 27th & 27th meetings; Bills and Treasurer's report from March; Bills presented for April to date. Vote: Ayes, Paine, Roest, LaSourd, M/C. Business: Motion by LaSourd, sec. by Roest to approve contract with USG Water for maintenance and repairs of water tower. Vote: Ayes, Paine, Roest, LaSourd, M/C. Motion by LaSourd, sec. by Paine to approve third consideration and adopt 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 Paine, Roest, LaSourd, M/C. Motion by LaSourd, sec. by Paine to approve Top of Iowa Lucky Wife Class C Retail Alcohol License. Vote: Ayes, Paine, Roest, LaSourd, M/C. Sogard in at 6:28 pm. Public Works Report. Motion by Paine, sec. by Sogard to approve Kahl Construction quotes for media and valve changeout at water plant. Vote: Ayes, Paine, Roest, LaSourd, Sogard, M/C. Discussion on TIF projects and project financing updates. Discussion on cleaning community center tabled for next meeting. Motion by Sogard, sec. by Roest to approve building permit 2402-Richardson. Vote: Ayes, Paine, Roest, LaSourd, Sogard, M/C. Motion by Sogard, sec. by Paine to adjourn the meeting. Vote: Ayes, Paine, Roest, LaSourd, Sogard, M/C. Meeting adjourned at 7:13 pm.

Lynda Wunder, City Clerk
City of Duncombe, IA 50532

Expenditures

General

Northwest Bank- fees \$25.00
Northwest Bank- fees \$32.90
Wellmark BC/BS-insurance \$308.83
Access Systems- service \$91.75
Column Software-publishing \$95.04
Lynda Wunder- mileage \$36.03
Pederson Sanitation-service \$1,537.50
Webster Co Auditor- election \$167.08
First Nat'l Bank of Omaha- supplies \$155.94
Midamerican Energy- utilities \$250.46
Auditor of State- fees \$800.00
Web-Cal Coop Tele- phone \$147.00
West, Gary- Wages \$2,859.07
General \$6,506.60

Public Safety

Frontline Warning Sys- service \$300.00
Midamerican Energy- utilities \$121.83

Public Safety \$421.83

Library

Internal Rev Serv- pr taxes \$234.01
IPERS- pr expense \$130.45
Access Systems- service \$102.59
Demco- materials \$25,667.06
First Nat'l Bank of Omaha- supplies \$188.36
HGTV Magazine-materials \$44.97
Ingram Library- materials \$392.28
Magnolia Journal- Materials \$25.00
Midamerican Energy- utilities \$121.82
Midwest Living- materials \$15.00
Library Corp- fees \$88.00
Web-Cal Coop Tele- phone \$30.38
Griswold, Nicholas- wages \$573.02
Lindstrom, Marijane- wages \$981.30
Lura, Arrin M.- Wages \$242.57
Library \$28,836.81

Parks

Midamerican Energy- utilities \$10.00

Parks \$10.00

Community Center

Midamerican Energy- utilities \$382.70
Web-Cal Coop Tele- phone \$171.05

Com Center \$553.75

Road Use

Internal Rev Serv- pr taxes \$131.09
IPERS- pr expense \$52.69
Midamerican Energy- utilities \$432.01

Road Use \$615.79

Employee Benefits

Internal Rev Serv- pr taxes \$222.72
IPERS- pr expense \$274.84

Empl Ben \$497.56

Water

Internal Rev Serv- pr taxes \$1,550.97
IPERS- pr expense \$1,056.12
IA Dept of Rev- tax \$396.80
Wellmark BC/BS-insurance \$1,514.84
Dakota Supply- materials \$1,263.96
Hawkins- supplies \$40.00
Rick Taylor- mileage \$80.95
Agsources- service \$27.50
First Nat'l Bank of Omaha- supplies \$516.37
Midamerican Energy- utilities \$365.97
Web-Cal Coop Tele- phone \$49.90
Taylor, Rick L- Wages \$432.32

Water \$7,295.70

Sewer

Wellmark BC/BS-insurance \$173.42
Gary West- phone \$50.00
Rick Taylor- mileage \$80.95
First Nat'l Bank of Omaha- supplies \$815.57
Midamerican Energy- utilities \$134.62
Wunder, Lynda- Wages \$3,010.16

Sewer \$4,264.72

March 2024 Expenditures \$49,002.76

Receipts

General \$9,466.73
Library-General \$3,777.49
Com Center- General \$800.00
Road Use Tax \$2,286.55
Employee Benefits \$209.50
Local Option Sales Tax \$5,123.24
Debt Service \$78.73
Water \$6,222.00
Sewer \$4,806.63
March 2024 Receipts \$32,770.87