

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

Mayor Pro Tem LaSourd Trent brought the meeting to order at 6:00 p.m. Present: Sogard, Paine, Roest, LaSourd, Geis. Motion by Geis, sec. by Sogard, to approve the agenda as posted. Vote: Sogard, Paine, Roest, LaSourd, Geis, M/C. Motion by Paine, sec. by Roest to approve the consent agenda as follows: Minutes from the previous July 10 meeting; Bills and Treasurer's report from July; Bills presented for August to date. Vote: Sogard, Paine, Roest, LaSourd, Geis, M/C. Business: Motion by Paine, sec. by Geis to approve CGBG Grant Application Contract with MIDAS. Vote: Sogard, Paine, Roest, LaSourd, Geis, M/C. Motion by Paine, sec. by Sogard to approve CDBG Environmental Review Contract with MIDAS. Vote: Sogard, Paine, Roest, LaSourd, Geis, M/C. Motion by Geis, sec. by Sogard to set the date for public hearing for CDBG Grant Application to be held on September 11, 2024 @ 6:00 pm. Vote: Sogard, Paine, Roest, LaSourd, Geis, M/C. Motion by Paine, sec. by Roest to approve resolution 08-01-2024 to fix a date for a public hearing on proposal to enter into a Sewer Revenue Loan and Disbursement Agreement and to borrow money thereunder in a principal amount not to exceed \$155,000. Vote: Sogard, Paine, Roest, LaSourd, Geis, M/C. Cole Bingham presented a quote from The Finishing Touch to redo the flooring at the community center. As this expense is not in the current budget, this will be tabled for further discussion during budget season. Motion by Geis, sec. by Sogard to approve Joan Hisler as a Library Board Trustee. Vote: Sogard, Paine, Roest, LaSourd, Geis, M/C. Public works report. Building permit for review: 2406-Cooney. Motion by Sogard, sec. by Geis to adjourn the meeting. Vote: Sogard, Paine, Roest, LaSourd, Geis, M/C. Meeting adjourned at 6:40 pm.

Lynda Wunder, City Clerk
City of Duncombe, IA 50532

Expenditures

General

Paystar- Fees \$35.00
Wellmark BC/BS-insurance \$308.83
Northwest Bank- fees \$25.00
Northwest Bank- fees \$25.00
Access Systems- service \$97.82
Column Software-publishing \$136.55
Gary West- phone \$50.00
Johnson Law- legal \$612.50
Lynda Wunder- mileage \$309.16
Pederson Sanitation-service \$1,545.00
Web-Cal Coop Tele- phone \$146.44
Duncombe Gas- fuel \$124.01
Column Software-publishing \$20.90
First Nat'l Bank of Omaha- supplies \$437.37
Martin Pest Control- service \$95.00
Midamerican Energy- utilities \$108.92
Pederson Sanitation-service \$675.00
Town & Country Ins- insurance \$32,344.48
West, Gary- Wages \$2,227.29
General Total \$39,324.27

Public Safety

Midamerican Energy- utilities \$88.01

Library

Internal Rev Serv- pr taxes \$224.61
IPERS- pr expense \$124.09
Access Systems- service \$105.95
Consumer Reports- materials \$30.00
First Nat'l Bank of Omaha- supplies \$350.38
Ingram Library- materials \$189.07
IA History Journal- Materials \$19.95
Midamerican Energy- utilities \$88.02
Overdrive- fees \$391.44
Web-Cal Coop Tele- phone \$29.52
Griswold, Nicholas- wages \$425.99
Lindstrom, Marijane- wages \$990.52
Lura, Arrin M.- Wages \$75.16
Library Total \$3,044.70

Parks/ Rec Com.

First Nat'l Bank of Omaha- supplies \$331.69
Midamerican Energy- utilities \$27.16

Parks/Rec Total \$358.85

Community Center

Internal Rev Serv- pr taxes \$2.53
IPERS- pr expense \$2.08
Web-Cal Coop Tele- phone \$141.77
Midamerican Energy- utilities \$143.22
Stein Heating/Cooling- service \$1,124.68
McCollough, Victoria- wages \$41.30
Com Center Total \$1,455.58

Road Use

IA Dept of Rev- tax \$80.72
Pavement Dr- service \$3,147.30
Midamerican Energy- utilities \$436.35
Road Use Total \$3,664.37

Employee Benefits

Internal Rev Serv- pr taxes \$153.44
IPERS- pr expense \$189.34
Wellmark BC/BS-insurance \$1,514.84
Empl Ben Total \$1,857.62

Water

Internal Rev Serv- pr taxes \$1,770.84
IPERS- pr expense \$1,203.91
IA Dept of Rev- tax \$526.32
IA Dept of Rev- tax \$443.98
Hawkins- supplies \$40.00
IA Dept Natural Res-fee \$42.13
Metering & Tech Sol- supplies \$257.26
Web-Cal Coop Tele- phone \$49.90
Agsourc-supplies \$28.00
IA one Call- fees \$20.80
Midamerican Energy- utilities \$554.42
Town & Country Ins- insurance \$5,906.00
Water Total \$10,843.56

Sewer

Internal Rev Serv- pr taxes \$76.86
IPERS- pr expense \$79.02
IA Dept of Rev- tax \$110.06
Wellmark BC/BS-insurance \$173.42
Midamerican Energy- utilities \$167.42
Town & Country Ins- insurance \$3,415.00
Wunder, Lynda- Wages \$2,611.74
Sewer Total \$6,633.52
July 2024 Expenditures \$67,270.48

Receipts

General \$6,661.27
Public Safety-General \$2.00
Library-General \$84.40
Parks/Rec Committee- General \$128.00
Com Center- General \$375.00
Road Use Tax \$3,190.87
Employee Benefits \$325.00
Local Option Sales Tax \$6,354.81
Debt Service \$122.12
Water \$9,250.40
Sewer \$4,761.76
July 2024 Receipts \$31,255.63