

City of Duncombe, IA 50532  
Regular Council Meeting  
Wednesday, October 9, 2024

Mayor Trent brought the meeting to order at 6:04 p.m. Present: Roest, Paine, LaSourd, Sogard. Absent: Geis. Motion by Paine, sec. by Sogard, to approve the agenda as posted. Vote: Roest, Paine, LaSourd, Sogard, M/C. Motion by Sogard, sec. by Paine to approve the consent agenda as follows: Minutes from the previous September 11 meeting; Bills and Treasurer's report from September; Bills presented for October to date. Vote: Roest, Paine, LaSourd, Sogard, M/C. Business: Library board member Cory Stuhr requested permission to put a lighted sign at the library/fire department, approximate value \$500. Motion by Sogard, sec. by Roest to approve library purchase and installation of lighted sign. Vote: Roest, Paine, LaSourd, Sogard, M/C. Motion by Paine, sec. by Sogard to approve MIDAS administering the required Low-to-Moderate Income Survey for CDBG application. Vote: Roest, Paine, LaSourd, Sogard, M/C. Motion by LaSourd, sec. by Sogard to approve quote by Dencklau Construction for the installation of a new door at the city garage and the fire department. Vote: Roest, Paine, LaSourd, Sogard, M/C. Discussion on cleaning issues at the community center. Motion by LaSourd, sec. by Sogard to refund \$300 rental fee to Bingham. Vote: Roest, Paine, LaSourd, Sogard, M/C. Motion by Paine, sec. by Sogard to hire Genny Hutchinson to clean the Community Center at \$14.50 per hour. Vote: Roest, Paine, LaSourd, Sogard, M/C. Discussion on acquiring a new floor scrubber for the community center. Waiting on more quotes. Motion by Paine, sec. by Sogard to approve DBC purchasing 2 trees to be planted at the community center or park. Vote: Roest, Paine, LaSourd, Sogard, M/C. Public Works Report. Building permits for review 2408-Abbas, 2409- Aushorn, 2410- Olson. Motion by Sogard, sec. by Paine to adjourn the meeting. Vote: Roest, Paine, LaSourd, Sogard, M/C. Meeting adjourned at 7:01 pm

Lynda Wunder, City Clerk  
City of Duncombe, IA 50532

## **Expenditures**

### General

Paystar- Fees \$35.00  
IPERS- pr expense \$284.93  
Internal Rev Serv- pr taxes \$602.44  
Wellmark BC/BS-insurance \$173.42  
Northwest Bank- fees \$25.00  
Northwest Bank- fees \$25.00  
Access Systems- service \$100.67  
Column Software-publishing \$191.10  
Gary West- phone \$50.00  
IA League of Cities-dues \$465.00  
Lynda Wunder- mileage \$43.23  
Menards- supplies \$121.76  
Pederson Sanitation-service \$1,495.00  
The messenger-publishing \$212.80  
First Nat'l Bank of Omaha- supplies \$56.31  
First Nat'l Bank of Omaha- supplies \$150.00  
Midamerican Energy- utilities \$123.54  
O Reilly Auto-supplies \$319.98  
Pederson Sanitation-service \$675.00  
Web-Cal Coop Tele- phone \$134.13  
Wunder, Lynda- Wages \$2,664.16  
**General Total \$7,948.47**

### Public Safety

Duncombe Fire Comis.-fees \$10,932.50  
Midamerican Energy- utilities \$91.34  
**Public Safety Total \$11,023.84**

### Library

IPERS- pr expense \$141.52  
Internal Rev Serv- pr taxes \$251.95  
Access Systems- service \$318.13  
First Nat'l Bank of Omaha- supplies \$203.79

Ingram Library- materials \$53.61  
Midamerican Energy- utilities \$91.34  
Web-Cal Coop Tele- phone \$22.86  
Griswold, Nicholas- wages \$584.92  
Lindstrom, Marijane- wages \$954.93

**Library Total \$2,623.05**

Parks/ Rec Com.

IPERS- pr expense \$263.45  
Internal Rev Serv- pr taxes \$662.76  
Wellmark BC/BS-insurance \$308.83  
Midamerican Energy- utilities \$17.57  
West, Gary- Wages \$2,227.29

**Parks Total \$3,479.90**

Community Center

IPERS- pr expense \$8.97  
Internal Rev Serv- pr taxes \$8.72  
Midamerican Energy- utilities \$91.10  
Web-Cal Coop Tele- phone \$141.77  
McCollough, Victoria- wages \$15.49

**Com Center Total \$266.05**

Road Use

FD Asphalt Co-service \$59,866.67  
Midamerican Energy- utilities \$437.48

**Road Use Total \$60,304.15**

Employee Benefits

IPERS- pr expense \$1,035.36  
Internal Rev Serv- pr taxes \$839.04  
Wellmark BC/BS-insurance \$1,514.84

**Empl Ben Total \$3,389.24**

Water

IA Dept of Rev- tax \$533.80  
Agsourc-supplies \$28.00  
Hawkins- supplies \$1,256.14  
Utility Customer- refund \$63.19  
Agsourc-supplies \$14.50  
Midamerican Energy- utilities \$393.85  
Utility Customer- refund \$150.00  
Web-Cal Coop Tele- phone \$49.90

**Water Total \$2,489.38**

Sewer

IA Dept Nat Res.- fees \$210.00  
Midamerican Energy- utilities \$149.96

**Sewer Total \$359.96**

September 2024 Expenditures \$91,884.04

Receipts

General \$10,873.93  
Library-General \$533.65  
Com Center- General \$150.00  
Road Use Tax \$4,455.00  
Employee Benefits \$829.19  
Local Option Sales Tax \$5,266.96  
Debt Service \$330.10  
Water \$8,622.64  
Sewer \$5,678.53  
September 2024 Receipts \$36,740.00