

City of Duncombe, IA 50532
Regular Council Meeting
Wednesday, November 13, 2024

Mayor Trent brought the meeting to order at 6:00 p.m. Present: Paine, Sogard, Geis, Roest, LaSourd. Motion by Sogard, sec. by Roest, to approve the agenda as posted. Vote: Paine, Sogard, Geis, Roest, LaSourd, M/C. Motion by Paine, sec. by Sogard to approve the consent agenda as follows: Minutes from the previous October 9 meeting; Bills and Treasurer's report from October; Bills presented for November to date. Vote: Paine, Sogard, Geis, Roest, LaSourd, M/C. Business: Motion by Geis, sec. by LaSourd to approve appointment of Tiffany Bingham as rural trustee for the Library board. Vote: Paine, Sogard, Geis, Roest, LaSourd, M/C. Motion by Sogard, sec. by Paine to approve FY2024 Annual Urban Renewal Report. Vote: Paine, Sogard, Geis, Roest, LaSourd, M/C. Motion by Paine, sec. by Roest to Resolution 11-01-2024 obligating funds from Incremental Property Tax Revenues for appropriation to the funding of an economic development payment obligation which shall come due in the next succeeding fiscal year to NEW Cooperative, Inc. Vote: Paine, Sogard, Geis, Roest, LaSourd, M/C. Motion by Paine, sec. by Sogard to approve City Indebtedness Certification for Tax Increment Financing FY26. Vote: Paine, Sogard, Geis, Roest, LaSourd, M/C. Motion by Sogard, sec. by Paine to approve FY2024 Annual Financial Report. Vote: Paine, Sogard, Geis, Roest, LaSourd, M/C. Motion by Sogard, sec. by Paine to approve FY2024 Iowa DOT Street Finance Report. Vote: Paine, Sogard, Geis, Roest, LaSourd, M/C. Public works report. Discussion on job posting for certified water/wastewater operator/part-time public works. Motion by LaSourd, sec. by Geis to approve job posting and allowing mayor to make the decision on candidate hiring. Vote: Paine, Sogard, Geis, Roest, LaSourd, M/C. Motion by Geis, sec. by Roest to approve replacement of fire hydrants. Vote: Paine, Sogard, Geis, Roest, LaSourd, M/C. Motion by Geis, sec. by Roest to approve renting a lift to repair/clean wall and install heat tape at community center. Vote: Paine, Sogard, Geis, Roest, LaSourd, M/C. Motion by Sogard, sec. by Paine to approve purchasing floor scrubber from Global Industries for community center. Vote: Paine, Sogard, Geis, Roest, LaSourd, M/C. Motion by Sogard, sec. by Geis to adjourn the meeting. Vote: Paine, Sogard, Geis, Roest, LaSourd, M/C. Meeting adjourned at 6:45 pm.

Lynda Law, City Clerk
City of Duncombe, IA 50532

Expenditures

General

Internal Rev Serv- pr taxes \$483.47
IPERS- pr expense \$229.83
IA Dept of Rev- pr taxes \$313.21
Paystar- Fees \$35.00
Wellmark BC/BS-insurance \$173.42
Northwest Bank- fees \$25.00
Northwest Bank- fees \$25.00
Access Systems- service \$97.82
Column Software-fees \$190.75
Johnson Law Firm- legal \$125.00
Lynda Wunder- mileage \$28.82
Pederson Sanitation-service \$1,495.00
Banyon Data- fees \$1,260.00
First Nat'l Bank of Omaha- supplies \$587.50
First Nat'l Bank of Omaha- supplies \$160.00
Midamerican Energy- utilities \$117.59
Pederson Sanitation-service \$675.00
Web-Cal Coop Tele- phone \$163.68
Law, Lynda- wages \$2,828.80
General Total \$9,014.89

Public Safety

Midamerican Energy- utilities \$76.00

Library

Internal Rev Serv- pr taxes \$219.56
IPERS- pr expense \$118.09
IA Dept of Rev- pr taxes \$3.33
Access Systems- service \$123.04
Cash \$100.00

Access Systems- service \$114.99
All Recipes Magazine \$15.00
First Nat'l Bank of Omaha- supplies \$205.84
Good Housekeeping-materials \$13.88
Ingram Library- materials \$665.37
Midamerican Energy- utilities \$76.00
Our Iowa- materials \$24.98
Web-Cal Coop Tele- phone \$30.06
Griswold, Nicholas- wages \$487.85
Lindstrom, Marijane- wages \$957.77
Lura, Arrin M.- wages \$93.70
Library \$3,249.46

Parks/ Rec Com.

Internal Rev Serv- pr taxes \$522.80
IPERS- pr expense \$210.76
IA Dept of Rev- pr taxes \$185.64
Midamerican Energy- utilities \$17.24
Parks Total \$936.44

Community Center

Internal Rev Serv- pr taxes \$2.76
IPERS- pr expense \$2.83
Central IA Dist-supplies \$241.00
First Nat'l Bank of Omaha- supplies \$182.00
IA Lead & Asbestos- fee \$1,590.00
Menards- supplies \$51.31
Midamerican Energy- utilities \$184.69
Web-Cal Coop Tele- phone \$141.94
Tiffany Bingham- refund \$300.00
Com Center Total \$2,696.53

Road Use

Midamerican Energy- utilities \$439.46

Employee Benefits

Internal Rev Serv- pr taxes \$679.46
IPERS- pr expense \$838.44
Wellmark BC/BS-insurance \$1,514.84
Empl Ben Total \$3,032.74

Water

IA Dept of Rev- tax \$386.54
Agsourc-supplies \$180.00
Gary West- phone \$50.00
Hawkins- supplies \$20.00
Agsourc-supplies \$42.50
Dakota Supply- supplies \$155.13
Banyon Data- fees \$630.00
IA Dep. Nat Resources- fee \$115.00
Midamerican Energy- utilities \$397.09
Web-Cal Coop Tele- phone \$49.90
Menards- supplies \$23.67
Water Total \$2,049.83

Sewer

IA Dept of Rev- pr taxes \$107.77
Wellmark BC/BS-insurance \$308.83
Agsourc-supplies \$43.75
Banyon Data- fees \$630.00
Midamerican Energy- utilities \$151.15
West, Gary- wages \$2,227.29
Sewer \$3,468.79
October 2024 Expenditures \$24,964.14

Receipts

General \$70,579.57

Library-General \$5,279.25

Com Center- General \$700.00

Road Use Tax \$3,141.22

Employee Benefits \$9,211.04

Local Option Sales Tax \$7,125.49

Tax Increment Financing \$23,524.11

Debt Service \$4,147.96

Water \$8,288.13

Sewer \$5,635.47

October 2024 Receipts \$137,632.24