

City of Duncombe, IA 50532
Regular Council Meeting
Wednesday, December 11, 2024

Mayor Trent brought the meeting to order at 6:02 p.m. Present: Paine, LaSourd, Geis, Roest, Sogard. Motion by Paine, sec. by Geis, to approve the agenda as posted. Vote: Paine, LaSourd, Geis, M/C. Roest in at 6:03 Motion by Paine, sec. by Geis to approve the consent agenda as follows: Minutes from the previous November 13 meeting; Bills and Treasurer's report from November; Bills presented for December to date. Vote: Paine, LaSourd, Geis, Roest, M/C. Business: MIDAS was present to give an update on LMI Survey progress and make suggestions on how to get the remaining surveys completed. Council member Paine and County Supervisor Hayek volunteered to help the clerk complete the survey process. Public works report. Motion by Geis, sec. by Roest to approve the Duncombe Gas & Grocery Class B Retail Alcohol License (LG). Vote: Paine, LaSourd, Geis, Roest, M/C. Motion by Geis, sec. by Paine to approve Dencklau Construction quote for roof and gutter work at the community center. Vote: Paine, LaSourd, Geis, Roest, M/C. Sogard in at 6:45. Motion by LaSourd, sec. by Sogard to approve Doors Inc quote to replace locks at the tornado shelter. Vote: Paine, LaSourd, Geis, Roest, Sogard, M/C. Motion by Sogard, sec. by Paine to adjourn the meeting. Vote: Paine, LaSourd, Geis, Roest, Sogard, M/C. Meeting adjourned at 6:51 pm.

Lynda Law, City Clerk
City of Duncombe, IA 50532

Expenditures

General

Paystar- Fees \$35.00
Wellmark BC/BS-insurance \$173.42
IPERS- pr expense \$244.75
Internal Rev Serv- pr taxes \$528.25
Northwest Bank- fees \$25.00
Northwest Bank- fees \$25.00
Access Systems- service \$97.82
Column Software-fees \$116.50
Johnson Law Firm- legal \$921.22
Lynda Law- mileage \$466.99
Martin Pest Control- service \$1,470.00
NC Iowa Solid Waste- fees \$430.53
Pederson Sanitation-service \$1,495.00
Town & Country Ins- insurance \$423.00
Dorsey & Whitney- legal \$3,716.50
First Nat'l Bank of Omaha- supplies \$334.02
First Nat'l Bank of Omaha- supplies \$83.00
Midamerican Energy- utilities \$90.92
NC Iowa Solid Waste- fees \$260.14
Pederson Sanitation-service \$800.00
Web-Cal Coop Tele- phone \$146.48
Law, Lynda- wages \$3,337.02
General Total \$15,220.56

Public Safety

Midamerican Energy- utilities \$52.92
Town & Country Ins- insurance \$2,061.00
Public Safety Total \$2,113.92

Library

IPERS- pr expense \$117.21
Internal Rev Serv- pr taxes \$206.98
Access Systems- service \$114.99
First Nat'l Bank of Omaha- supplies \$316.61
Ingram Library- materials \$437.53
Midamerican Energy- utilities \$52.93
Nat Geo Kids- materials \$36.04
Web-Cal Coop Tele- phone \$29.66
Womans Day- materials \$10.00

Griswold, Nicholas- wages \$515.89
Lindstrom, Marijane- wages \$1,093.61
Lura, Arrin M.- wages \$276.52
Library Total \$3,207.97
Parks/ Rec Com.
Midamerican Energy- utilities \$14.47
Community Center
Central IA Dist-supplies \$58.00
Menards- supplies \$123.67
Dominique Zimmer- refund \$200.00
First Nat'l Bank of Omaha- supplies \$70.12
Midamerican Energy- utilities \$159.85
Web-Cal Coop Tele- phone \$141.94
Hutchinson, Genny F.- wages \$115.43
Community Center Total \$869.01
Road Use
Midamerican Energy- utilities \$435.31
Employee Benefits
Wellmark BC/BS-insurance \$1,514.84
IPERS- pr expense \$543.23
Internal Rev Serv- pr taxes \$440.23
Employee Benefits Total \$2,498.30
ARPA
Veenstra & Kimm- service \$14,270.00
Water
IA Dept of Rev- tax \$406.78
Agsource-service \$14.50
Gary West- phone \$50.00
Hawkins- supplies \$40.00
Agsource-supplies \$28.00
Dakota Supply- materials \$10.94
IA Rural Water- dues \$305.00
Midamerican Energy- utilities \$335.92
Utility Service Co- service \$67,180.00
Web-Cal Coop Tele- phone \$49.90
Water Total \$68,421.04
Sewer
Wellmark BC/BS-insurance \$308.83
IPERS- pr expense \$527.01
Internal Rev Serv- pr taxes \$779.12
Agsource-service \$148.25
Agsource-supplies \$83.25
Midamerican Energy- utilities \$115.85
West, Gary- wages \$2,848.04
Sewer Total \$4,810.35
November 2024 Expenditures \$111,860.93

Receipts

General \$23,829.80
Library-General \$728.75
Com Center- General \$825.00
Road Use Tax \$3,343.54
Employee Benefits \$2,375.54
Local Option Sales Tax \$5,512.33
Debt Service \$963.31
Water \$8,378.41
Sewer \$5,505.38
November 2024 Receipts \$51,462.06