

City of Duncombe, IA 50532
Regular Council Meeting
Wednesday, January 8, 2025

Mayor Trent brought the meeting to order at 6:02 p.m. Present: Roest, Paine, Geis, Sogard, LaSourd. Motion by Sogard, sec. by Paine, to approve the agenda as posted. Vote: Roest, Paine, Geis, Sogard, LaSourd, M/C. Motion by Sogard, sec. by Roest to approve the consent agenda as follows: Minutes from the previous December 11 meeting; Bills and Treasurer's report from December; Bills presented for January to date. Vote: Roest, Paine, Geis, Sogard, LaSourd, M/C. Business: Members of the Webster County EMS Essential Service Advisory Council presented an outline and budget for the proposed Webster County EMS Service. Public Works report. Motion by Sogard, sec. by Paine to approve the Duncombe Fires & Ems Foundation Special Class C Retail Alcohol License (BW), pending Dram Shop approval. Vote: Roest, Paine, Geis, Sogard, LaSourd, M/C. Motion by Sogard, sec. by Roest to approve Zack Trent's special use agreement for use of the community center. Vote: Roest, Paine, Geis, Sogard, LaSourd, M/C. Motion by LaSourd, sec. by Paine to approve city clerk to roll over 30 hours of vacation time. Vote: Roest, Paine, Geis, Sogard, LaSourd, M/C. Motion by Sogard, sec. by Roest to approve building permit 2411-Ewing. Vote: Roest, Paine, Geis, Sogard, LaSourd, M/C. Motion by Sogard, sec. by Geis to adjourn the meeting. Vote: Roest, Paine, Geis, Sogard, LaSourd, M/C. Meeting adjourned at 7:03 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 \$284.94
Internal Rev Serv- pr taxes \$604.52
Northwest Bank- fees \$25.00
Northwest Bank- fees \$25.00
Geis, Debra J,- wages \$323.22
LaSourd, Patrick M.- wages \$452.51
Paine, Sally- wages \$420.19
Roest, Nicole- wages \$355.55
Sogard, Courtney- wages \$323.22
Trent, Zachary- wages \$1,805.44
Access Systems- service \$99.48
Column Software-fees \$130.25
Dencklau Const-service \$6,600.00
Johnson Law Firm- legal \$250.00
Lynda Law- mileage \$46.90
Menards- supplies \$61.68
Pederson Sanitation-service \$1,487.50
Pella Windows- service \$1,581.53
Town & Country Ins- insurance \$905.00
UDMO-support \$500.00
YSS of Hamilton Co- support \$650.00
First Nat'l Bank of Omaha- supplies \$340.15
First Nat'l Bank of Omaha- supplies \$77.00
Johnson Law Firm- legal \$1,381.25
Midamerican Energy- utilities \$125.31
N Central IA Solid Waste- service \$148.34
Pederson Sanitation-service \$1,475.00
Stein Heating & Cooling- service \$1,040.03
The Messenger-publishing \$165.30
Web-Cal Coop Tele- phone \$143.78
Law, Lynda- wages \$2,701.66

General Total \$24,738.17

Public Safety

Midamerican Energy- utilities \$85.32

Weebster Co Sheriffs Office- service \$3,810.00

Public Safety Total \$3,895.32

Library

IPERS- pr expense \$144.24

Internal Rev Serv- pr taxes \$260.21

Access Systems- service \$118.54

Daily Freeman Journal- materials \$197.60

First Nat'l Bank of Omaha- supplies \$291.66

Hoopla- fees \$2,000.00

Ingram Library- materials \$124.99

Midamerican Energy- utilities \$85.32

Web-Cal Coop Tele- phone \$3.40

Griswold, Nicholas- wages \$500.80

Lindstrom, Marijane- wages \$1,053.47

Lura, Arrin M.- wages \$149.23

Library Total \$4,929.46

Parks/ Rec Com.

TMI Services- service \$157.50

Midamerican Energy- utilities \$13.66

Parks/Rec Com Total \$171.16

Community Center

IPERS- pr expense \$21.10

Internal Rev Serv- pr taxes \$20.52

First Nat'l Bank of Omaha- supplies \$2,272.58

Midamerican Energy- utilities \$240.54

Web-Cal Coop Tele- phone \$141.94

Community Center Total \$2,696.68

Road Use

FD Asphalt Co- service \$5,334.00

Midamerican Energy- utilities \$436.77

Road Use Total \$5,770.77

Employee Benefits

Wellmark BC/BS-insurance \$1,514.84

IPERS- pr expense \$644.12

Internal Rev Serv- pr taxes \$521.96

Employee Benefits Total \$2,680.92

Debt Service

IA Finance Auth- debt \$930.00

IA Finance Auth- debt \$1,010.00

Debt Service Total \$1,940.00

ARPA

Veenstra & Kimm- service \$14,270.00

Water

IA Dept of Rev- tax \$379.37

Gary West- phone \$50.00

Hawkins- supplies \$40.00

Agsourc-source-supplies \$28.00

Midamerican Energy- utilities \$407.34

Web-Cal Coop Tele- phone \$49.90

Water Total \$954.61

Sewer

Wellmark BC/BS-insurance \$308.83

IPERS- pr expense \$658.77

Internal Rev Serv- pr taxes \$983.16

Dorsey & Whitney- legal \$4,000.00

Midamerican Energy- utilities \$122.45

Taylor, Rick L- wages \$432.32

West, Gary- wages \$2,227.29

Sewer Total \$8,732.82

December 2024 Expenditures \$70,779.91

Receipts

General \$7,729.14

Library-General \$4,774.91

Com Center- General \$300.00

Road Use Tax \$3,217.80

Employee Benefits \$422.93

Local Option Sales Tax \$5,447.47

Debt Service \$168.37

Water \$8,271.98

Sewer \$9,540.04

December 2024 Receipts \$39,872.64