

City of Duncombe, IA 50532
 Regular Council Meeting
 Wednesday, January 10, 2024

Mayor Trent brought the meeting to order at 6:06 p.m. Present: Paine, Roest, Geis, LaSourd. Absent: Sogard. Motion by Paine, sec. by Roest, to approve the agenda as posted. Vote: Ayes Paine, Roest, Geis, LaSourd, M/C. Motion by Roest, sec. by Geis to approve the consent agenda as follows: Minutes from the previous December 13 meeting; Bills and Treasurer’s report from December; Bills presented for January to date. Vote: Ayes, Paine, Roest, Geis, LaSourd, M/C. Business: Motion by Paine, sec. by Roest to increase community Center rental fees. Vote: Ayes, Paine, Roest, Geis, LaSourd, M/C. Motion by Paine, sec. by LaSourd to approve installing wi-fi at the community center. Vote: Ayes, Paine, Roest, Geis, LaSourd, M/C. Motion by LaSourd, sec. by Geis to approve city website proposal from Municipal Impact. Vote: Ayes, Paine, Roest, Geis, LaSourd, M/C. Motion by Geis, sec. by Roest to approve Duncombe Gas & Grocery Class B Retail Alcohol License (LG). Vote: Ayes, Paine, Roest, Geis, LaSourd, M/C. Discuss FY 25 budget meeting timeline. Public Works Report. Motion by Geis, sec. by Roest to adjourn the meeting. Vote: Ayes, Paine, Roest, Geis, LaSourd, M/C. Meeting adjourned at 6:23 pm.

Lynda Wunder, City Clerk
 City of Duncombe, IA 50532

Disbursements

General

IPERS- pr expense	\$208.11
Internal Rev Serv- pr taxes	\$539.75
Wellmark BC/BS-insurance	\$166.94
Northwest Bank- fees	\$25.00
Northwest Bank- fees	\$32.70
Access Systems- service	\$91.75
Lynda Wunder- mileage	\$149.34
N Cent IA Solid Waste-fees	\$125.28
Pederson Sanitation-service	\$1,552.50
Web-Cal Coop Tele- phone	\$146.28
Geis, Debra J- wages	\$387.87
LaSourd, Patrick M.- wages	\$452.51
Paine, Sally- wages	\$452.51
Roest, Nicole- wages	\$387.87
Sogard, Courtney- wages	\$387.87
Woodle, Ron- wages	\$837.76
Duncombe Gas-fuel	\$70.00
Midamerican Energy- utilities	\$164.40
Pederson Sanitation-service	\$450.00
Upper DM Opportunity- fee	\$500.00
YSS Hamilton Co- fees	\$500.00
Wunder, Lynda- Wages	<u>\$2,809.70</u>
	\$10,438.14

Public Safety- General

First Nat'l Bank of Omaha- supplies	\$86.35
Midamerican Energy- utilities	<u>\$93.79</u>
	\$180.14

Library-General

IPERS- pr expense	\$126.51
Internal Rev Serv- pr taxes	\$240.71
Access Systems- service	\$102.59
Daily Freeman Journal- materials	\$197.60

First Nat'l Bank of Omaha- supplies	\$570.77
Midamerican Energy- utilities	\$93.79
Web-Cal Coop Tele- phone	\$65.06
Griswold, Nicholas- wages	\$444.44
Lindstrom, Marijane- wages	\$1,009.96
Lura, Arrin M.- Wages	\$205.00
	<hr/>
	\$3,056.43

Parks/Rec-General

Midamerican Energy- utilities	\$10.16
	<hr/>
	\$10.16

Com. Center- General

Web-Cal Coop Tele- phone	\$86.89
Midamerican Energy- utilities	\$342.88
	<hr/>
	\$429.77

Road Use Tax

Midamerican Energy- utilities	\$432.17
	<hr/>
	\$432.17

Employee Benefits

IPERS- pr expense	\$502.19
Internal Rev Serv- pr taxes	\$406.96
Wellmark BC/BS-insurance	\$1,436.00
	<hr/>
	\$2,345.15

Debt Service

IA Finance Authority- debt	\$1,000.00
IA Finance Authority- debt	\$1,080.00
	<hr/>
	\$2,080.00

Water

IA Dept of Rev- tax	\$297.46
Agsource- service	\$224.00
Gary West- phone	\$50.00
Hawkins- supplies	\$40.00
IA One Call-fees	\$23.40
Web-Cal Coop Tele- phone	\$49.90
Agsource- service	\$14.50
Midamerican Energy- utilities	\$377.09
	<hr/>
	\$1,076.35

Sewer

IPERS- pr expense	\$606.05
Internal Rev Serv- pr taxes	\$868.74
Wellmark BC/BS-insurance	\$295.60
Midamerican Energy- utilities	\$129.02
Taylor, Rick L- Wages	\$429.00
Garvey, Deacon- wages	\$276.20
West, Gary- Wages	\$2,845.48
	<hr/>
	\$5,450.09

December 2023 Disbursements	<hr/> <hr/> \$25,498.40
-----------------------------	--------------------------------

Receipts

General	\$9,506.54
---------	------------

Library-General	\$4,269.67
Com Center- General	\$275.00
Road Use Tax	\$3,377.61
Employee Benefits	\$523.17
Local Option Sales Tax	\$5,902.55
Tax Increment Financing	\$0.00
Debt Service	\$196.60
Water	\$7,250.45
Sewer	<u>\$5,096.97</u>
December 2023 Receipts	<u><u>\$36,398.56</u></u>