

City of Duncombe, IA 50532
Regular Council Meeting
Wednesday, February 12, 2025

Mayor Trent brought the meeting to order at 6:02 p.m. Present: Sogard, Paine, LaSourd. Absent: Geis, Roest. Motion by Sogard, sec. by Paine, to approve the agenda as posted. Vote: Sogard, Paine, LaSourd, M/C. Motion by Paine, sec. by Sogard to approve the consent agenda as follows: Minutes from the previous January 8 meeting; Bills and Treasurer's report from January; Bills presented for February to date. Vote: Sogard, Paine, LaSourd, M/C. Business: Due to the weather, discussion on a lighted sign will be postponed until the March meeting. Motion by Paine, sec. by Sogard to approve the Top of Iowa Lucky Wife Special Class C Retail Alcohol License (BW). Vote: Sogard, Paine, LaSourd, M/C. Motion by Paine, sec. by LaSourd to approve the Stumpys Bar & Grill Class C Retail Alcohol License (LC), pending dram shop. Vote: Sogard, Paine, LaSourd, M/C. Motion by Sogard, sec. by Paine to approve County installation of speed limit notice sign on Vasse Ave. Vote: Sogard, Paine, LaSourd, M/C. Public Works Report. Discussion on the need of a new plow truck/sander, pull behind mower and lawnmower. Options and cost will be investigated and decided on at a later date. Discussion on the progress of West's wastewater/water certifications and a date for testing. FY2026 budget workshop and budget discussion. Motion by Sogard, sec. by Paine to adjourn the meeting. Vote: Sogard, Paine, LaSourd, M/C. Meeting adjourned at 7:11 pm.

Lynda Law, City Clerk
City of Duncombe, IA 50532

Expenditures

General

Internal Rev Serv- pr taxes \$798.55
IPERS- pr expense \$233.23
IA Dept of Rev- tax \$351.89
Wellmark BC/BS-insurance \$173.42
Paystar-fees \$35.00
Northwest Bank- fees \$25.00
Northwest Bank- fees \$39.00
Access Systems- service \$97.82
Airgas USA- supplies \$19.46
Column Software-fees \$115.40
Lynda Law- mileage \$168.84
Menards- supplies \$43.90
Pederson Sanitation-service \$1,487.50
Central IA Bldg- supplies \$22.23
First Nat'l Bank of Omaha- supplies \$294.00
First Nat'l Bank of Omaha- supplies \$226.07
Imense Impact- fees \$737.00
Menards- supplies \$62.98
Midamerican Energy- utilities \$273.79
Pederson Sanitation-service \$800.00
Web-Cal Coop Tele- phone \$152.32
Law, Lynda- wages \$3,430.05
General Total \$9,587.45

Public Safety

Midamerican Energy- utilities \$170.35

Library

Internal Rev Serv- pr taxes \$236.11
IPERS- pr expense \$130.22
IA Dept of Rev- tax \$3.16
Access Systems- service \$114.99
First Nat'l Bank of Omaha- supplies \$251.62
Ingram Library- materials \$317.72
Midamerican Energy- utilities \$170.35
Web-Cal Coop Tele- phone \$14.42
Griswold, Nicholas- wages \$563.34
Lindstrom, Marijane- wages \$1,040.68

Lura, Arrin M.- wages \$194.35
Library Total \$3,036.96
Parks/ Rec Com.
Midamerican Energy- utilities \$11.54
Community Center
Blackhawk Sprinkler- service \$631.10
Harbor Freight-supplies \$99.99
Midamerican Energy- utilities \$537.27
Web-Cal Coop Tele- phone \$142.01
Hutchinson, Genny F.- wages \$155.98
Community Center Total \$1,566.35

Road Use
Wellmark BC/BS-insurance \$308.83
Hiway Truck Equip-supplies \$15.85
Midamerican Energy- utilities \$436.85
Taylor, Rick L- wages \$470.11
West, Gary- wages \$2,858.45
Road Use Total \$4,090.09

Employee Benefits
Internal Rev Serv- pr taxes \$746.90
IPERS- pr expense \$545.47
Employee Benefits Total \$1,292.37

ARPA
Veenstra & Kimm- service \$12,327.28

Water
IA Dept of Rev- tax \$399.36
Wellmark BC/BS-insurance \$1,514.84
Hawkins- supplies \$40.00
Omnisite- fees \$569.00
First Nat'l Bank of Omaha- supplies \$74.89
Midamerican Energy- utilities \$541.82
Web-Cal Coop Tele- phone \$49.90
Taylor, Rick L- wages \$395.70
Water Total \$3,585.51

Sewer
Internal Rev Serv- pr taxes \$855.98
IPERS- pr expense \$606.05
IA Dept of Rev- tax \$266.36
IA Dept of Rev- tax \$210.06
Gary West- phone \$50.00
Omnisite- fees \$455.00
Veenstra & Kimm- service \$16,212.72
Midamerican Energy- utilities \$176.01
Sewer Total \$18,832.18
January 2025 Expenditures \$54,500.08

Receipts
General \$5,396.81
Library-General \$27.85
Com Center- General \$425.00
Road Use Tax \$3,332.09
Employee Benefits \$107.40
Local Option Sales Tax \$7,483.59
Debt Service \$42.76
Water \$8,110.46
Sewer \$21,810.64
January 2025 Receipts \$46,736.60