

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

Mayor Trent brought the meeting to order at 6:04 p.m. Present: Paine, Roest, LaSourd. Absent: Geis, Sogard. Motion by Roest, sec. by Paine, to approve the agenda as posted. Vote: Paine, Roest, LaSourd, M/C. Motion by LaSourd, sec. by Paine to approve the consent agenda as follows: Minutes from the previous February 14 meeting; Bills and Treasurer's report from February; Bills presented for March to date. Vote: Ayes, Paine, Roest, LaSourd, M/C. Business: Motion by LaSourd, sec. by Roest to approve second consideration of ordinance 022024-PPA- amending the code of ordinances of the City of Duncombe, Iowa by adding Title III, Chapter 16 "Prohibited Public Acts". Vote: Ayes Paine, Roest, LaSourd, M/C. Motion by Paine, sec. by Roest to adopt Resolution 03-01-2024 to name depositories and establish maximum deposit amounts. Vote: Ayes, Paine, Roest, LaSourd, M/C. Public works report. Discussion on road repairs. Motion by LaSourd, sec. by Paine to approve patching quote from the Pavement Doctor. Vote: Ayes, Paine, Roest, LaSourd, M/C. Discussion on pet tags. Motion by LaSourd, sec. by Paine to have the attorney review the animal control ordinance. Vote: Ayes, Paine, Roest, LaSourd, M/C. Discussion on cleaning of the community center/tornado shelter. Motion by LaSourd, sec. by Roest to hire a part-time janitor for the community center @\$12.00 per hour. Vote: Ayes, Paine, Roest, LaSourd, M/C. Motion by Roest, sec. by LaSourd to adjourn the meeting. Vote: Ayes, Paine, Roest, LaSourd, M/C. Meeting adjourned at 7:06 pm.

Lynda Wunder, City Clerk
 City of Duncombe, IA 50532

Expenditures

General

Internal Rev Serv- pr taxes	\$136.28
IPERS- pr expense	\$53.13
Northwest Bank- fees	\$25.00
Northwest Bank- fees	\$33.30
Access Systems- service	\$91.75
Duncombe Gas-fuel	\$81.00
Gary West- phone	\$50.00
IMENSE IMPACT-service	\$1,114.00
Lynda Wunder- mileage	\$36.03
N CENT. IA SOLID WASTE-fees	\$430.53
Pederson Sanitation-service	\$1,537.50
Column Software-publishing	\$93.09
Duncombe Gas-fuel	\$131.00
First Nat'l Bank of Omaha- supplies	\$353.49
Midamerican Energy- utilities	\$347.72
Pederson Sanitation-service	\$450.00
Web-Cal Coop Tele- phone	\$154.20
IMFOA- fees	<u>\$50.00</u>
	\$5,168.02

Public Safety

Midamerican Energy- utilities	<u>\$164.91</u>
	\$164.91

Library

Internal Rev Serv- pr taxes	\$245.20
IPERS- pr expense	\$131.75
Access Systems- service	\$102.59
First Nat'l Bank of Omaha- supplies	\$513.57
INGRAM LIBRARY- materials	\$463.95
MIDAMERICA BOOKS- materials	\$419.10

Midamerican Energy- utilities	\$164.90
Web-Cal Coop Tele- phone	\$29.28
Griswold, Nicholas- wages	\$537.17
Lindstrom, Marijane- wages	\$997.98
Lura, Arrin M.- Wages	<u>\$174.24</u>
	\$3,779.73

Parks

Midamerican Energy- utilities	<u>\$10.00</u>
	\$10.00

Community Center

Midamerican Energy- utilities	\$580.16
Web-Cal Coop Tele- phone	<u>\$86.90</u>
	\$667.06

Road Use

Internal Rev Serv- pr taxes	\$524.36
IPERS- pr expense	\$210.76
RYAN LAW-service	\$1,080.00
Midamerican Energy- utilities	\$432.13
West, Gary- Wages	<u>\$559.58</u>
	\$2,806.83

Employee Benefits

Internal Rev Serv- pr taxes	\$481.17
IPERS- pr expense	<u>\$593.74</u>
	\$1,074.91

ARPA

VEENSTRA & KIMM- service	<u>\$2,460.00</u>
	\$2,460.00

Water

Wellmark BC/BS-insurance	\$1,898.54
IA Dept of Rev- tax	\$316.59
Internal Rev Serv- pr taxes	\$681.32
IPERS- pr expense	\$476.66
HAWKINS- supplies	\$40.00
VESSCO- supplies	\$305.70
Agsources- service	\$27.50
Midamerican Energy- utilities	\$470.56
Web-Cal Coop Tele- phone	\$49.90
Taylor, Rick L- Wages	\$432.32
West, Gary- Wages	\$1,678.74
Wunder, Lynda- Wages	<u>\$2,587.76</u>
	\$8,965.59

Sewer

Midamerican Energy- utilities	<u>\$165.10</u>
	\$165.10

February 2024 Expenditures	<u>\$25,262.15</u>
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Receipts

General	\$5,396.45
Public Safety-General	\$38.00

Library-General	\$1.25
Com Center- General	\$575.00
Road Use Tax	\$2,887.98
Employee Benefits	\$63.85
Local Option Sales Tax	\$8,119.94
Debt Service	\$23.99
Water	\$7,321.30
Sewer	<u>\$5,106.85</u>
February 2024 Receipts	<u><u>\$29,534.61</u></u>