

City of Duncombe, IA 50532
Regular Council Meeting
Wednesday, May 8, 2024

Mayor Trent brought the meeting to order at 6:04 p.m. Present: Paine, LaSourd, Roest, Geis. Sogard in at 6:22 p.m. Motion by Paine, sec. by Roest, to approve the agenda as posted. Vote: Paine, LaSourd, Roest, Geis, M/C. Motion by Paine, sec. by Geis to approve the consent agenda as follows: Minutes from the previous April 17 meeting; Bills and Treasurer's report from April; Bills presented for May to date. Vote: Ayes, Paine, LaSourd, Roest, Geis, M/C. Business: Jason Petersburg with Veenstra and Kimm presented an update on the lagoon project status and next steps. Motion by Geis, sec. by Sogard to approve next steps as follows: Approve Facility Plan and authorize it's submittal to IDNR, adopt alternative 1, pursue and submit IUP and planning and design loan through SRF. Vote: Ayes, Paine, LaSourd, Roest, Geis, Sogard, M/C. Public Works Report with update on water media/ valves and water tower repairs. Motion by Sogard, sec. by Geis to approve road repair quotes from Fort Dodge Asphalt for work on Prince St. and Eagle St. Vote: Ayes, Paine, LaSourd, Roest, Geis, M/C. Motion by Sogard, sec. by Paine to approve Resolution 05-01-2024 setting date for public hearing on Urban Renewal Plan amendment for the Duncombe Urban Renewal Area, June 12, 2024. Vote: Ayes, Paine, LaSourd, Roest, Geis, M/C. Motion by LaSourd, sec. by Roest to set the date of June 12, 2024 for the public hearing to approve FY2024 Budget Amendment. Vote: Ayes, Paine, LaSourd, Roest, Geis, M/C. Motion by Geis, sec. by Sogard to approve first consideration of ordinance 052024-UBCA- amending the code of ordinances of the City of Duncombe, Iowa by amending portions of Title VI "Billing Charges". Vote: Ayes, Paine, LaSourd, Roest, Geis, M/C. Motion by Paine, sec. by Roest to approve Vicki McCollough as a part time employee to clean the community center. Vote: Ayes, Paine, LaSourd, Roest, Geis, M/C. Motion by Sogard, sec. by Paine to approve Cigarette/Tobacco Permit for Duncombe Gas and Grocery. Vote: Ayes, Paine, LaSourd, Roest, Geis, M/C. Motion by Geis, sec. by Sogard to approve special event for Duncombe Days. Vote: Ayes, Paine, LaSourd, Roest, Geis, M/C. Building permit for review- 2403-Halbach. Public comment referencing public works by Rick Taylor. Motion by Sogard, sec. by LaSourd to adjourn the meeting. Vote: Ayes, Paine, LaSourd, Roest, Geis, M/C. Meeting adjourned at 7:17 pm.

Lynda Wunder, City Clerk
City of Duncombe, IA 50532

Expenditures

General- \$12,044.14

IA Dept of Rev- tax \$127.77
Internal Rev Serv- pr taxes \$664.32
IPERS- pr expense \$263.45
Wellmark BC/BS-insurance \$308.83
Northwest Bank- fees \$25.00
Northwest Bank- fees \$32.80
Access Systems- service \$118.14
Column Software-publishing \$90.80
Duncombe Gas- supplies \$265.43
Gary West- phone \$50.00
Lynda Wunder- mileage \$44.54
Pederson Sanitation-service \$1,987.50
Town & Countr ins- insurance \$1,667.69
Column Software-publishing \$44.33
Duncombe Gas- supplies \$100.00
First Nat'l Bank of Omaha- supplies \$598.60
Johnson Law- service \$2,012.50
Midamerican Energy- utilities \$207.80
N. Central Iowa Solid Waste- fees \$430.53
O Reilly Auto- supplies \$29.36
Pederson Sanitation-service \$450.00
The Messenger- publishing \$146.30
Web-Cal Coop Tele- phone \$151.16
West, Gary- Wages \$2,227.29

Public Safety- \$9,808.22

Duncombe Fire Com- service \$9,712.50
Midamerican Energy- utilities \$95.72

Library- \$4,120.44

IA Dept of Rev- tax \$2.43
Internal Rev Serv- pr taxes \$244.35
IPERS- pr expense \$137.01
Access Systems- service \$102.59
First Nat'l Bank of Omaha- supplies \$827.07
Game & Fish- materials \$21.97
Ingram Library- materials \$1,001.61
Midamerican Energy- utilities \$95.72
Web-Cal Coop Tele- phone \$29.64
Griswold, Nicholas- wages \$488.67
Lindstrom, Marijane- wages \$950.71
Lura, Arrin M.- Wages \$218.67

Parks/ Rec Com.- \$1,834.09

Duncombe Betterment Com- reimb \$1,008.54
First Nat'l Bank of Omaha- supplies \$815.55
Midamerican Energy- utilities \$10.00

Community Center- \$871.85

Central IA Dist- supplies \$362.00
Central IA Dist- supplies \$41.00
Midamerican Energy- utilities \$327.27
Web-Cal Coop Tele- phone \$141.58
Road Use- \$533.26
IA Dept of Rev- tax \$101.70
Midamerican Energy- utilities \$431.56
Employee Benefits- \$1,088.02
Internal Rev Serv- pr taxes \$487.04
IPERS- pr expense \$600.98
Water- \$5,885.15
IA Dept of Rev- tax \$365.21
IA Dept of Rev- tax \$233.79
Internal Rev Serv- pr taxes \$76.86
IPERS- pr expense \$79.02
Paystar- Fees \$35.00
Agsource- service \$978.00
Hach Co- supplies \$288.56
Hawkins- supplies \$40.00
IAMU- dues \$666.00
Maguire Iron- service \$1,000.00
Agsource- service \$27.50
First Nat'l Bank of Omaha- supplies \$614.97
Hawkins- supplies \$1,091.07
Midamerican Energy- utilities \$339.27
Web-Cal Coop Tele- phone \$49.90
Sewer- \$6,698.35
IA Dept of Rev- tax \$115.79
Internal Rev Serv- pr taxes \$1,017.20
IPERS- pr expense \$668.86
Wellmark BC/BS-insurance \$1,688.26
Midamerican Energy- utilities \$137.75
Taylor, Rick L- Wages \$432.32
Wunder, Lynda- Wages \$2,638.17
April 2024 Expenditures **\$42,883.52**

Receipts
General \$68,828.77
Public Safety-General \$2.00
Library-General \$3,787.49
Road Use Tax \$3,208.00
Employee Benefits \$9,103.70
Local Option Sales Tax \$5,482.96
Tax Increment Financing \$11,535.92
Debt Service \$3,651.89
Water \$6,207.77
Sewer \$4,123.67
April 2024 Receipts \$115,932.17