

City of Duncombe, IA 50532
Regular Council Meeting
Wednesday, June 12, 2024

Mayor Trent brought the meeting to order at 6:04 p.m. Present: Paine, LaSourd, Geis, Sogard. Sogard in at 6:16 p.m. Absent- Roest. Motion by Paine, sec. by Geis, to approve the agenda as posted. Vote: Paine, LaSourd, Geis, M/C. Citizens were present to speak to council about changing the ordinance to allow chickens in town. Motion by Sogard to move forward with changing the ordinance to allow chickens. No second, motion dies. Ordinance stands and no chickens are to be kept in city limits. Public hearing on Urban Renewal plan amendment for the Duncombe Urban Renewal Area opened at 6:45. No public comment, no discussion. Public hearing closed at 6:46. Motion by Sogard, sec. by Geis to adopt resolution 06-01-2024 approving Urban Renewal Plan amendment for Duncombe Urban Renewal Area. Vote: Paine, LaSourd, Geis, Sogard, M/C. Motion by Paine, sec. by Geis to approve the consent agenda as follows: Minutes from the previous May 8 meeting; Bills and Treasurer's report from May; Bills presented for June to date. Vote: Paine, LaSourd, Geis, Sogard, M/C. Business: Motion by LaSourd, sec. by Paine to adopt resolution 06-02-2024 authorizing internal advance for funding of Urban Renewal Project (Municipal Waterworks System Improvements Project- Water Tower Project). Vote: Paine, LaSourd, Geis, Sogard, M/C. Motion by Paine, sec. by LaSourd to adopt resolution 06-03-2024 authorizing budgeted transfers of funds FY24. Vote: Paine, LaSourd, Geis, Sogard, M/C. Motion by Sogard, sec. by Geis to adopt resolution 06-04-2024 authorizing TIF rebate payment to New Cooperative Inc. Vote: Paine, LaSourd, Geis, Sogard, M/C. Motion by Sogard, sec. by Geis to set date of June 24, 2024 for the Public Hearing to approve FY2024 Budget Amendment. Vote: Paine, LaSourd, Geis, Sogard, M/C. Motion by Sogard, sec. by LaSourd to approve second 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: Paine, LaSourd, Geis, Sogard, M/C. Discussion on different activities during Duncombe Days in July. Motion by Paine, sec. by Geis to approve activities including having the street dance at the ball park and cow pie bingo. Vote: Paine, LaSourd, Geis, Sogard, M/C. Motion by Geis, sec. by Sogard to pay half of towing bill from Tolle Automotive. Vote: Paine, LaSourd, Geis, Sogard, M/C. Fire Department is responsible for other half. Motion by Sogard, sec. by Paine to approve Pella Windows quote for replacement window at City Hall. Vote: Paine, LaSourd, Geis, Sogard, M/C. Motion by LaSourd, sec. by Geis to allow a soda machine on the sidewalk at 412 Main Street. Vote: Paine, LaSourd, Geis, Sogard, M/C. Public works report. Discussion on affidavit operator due to Rick Taylor's retirement. Discussion on Gary's continued efforts to get certification testing date. Discussion on wage resolution- will be tabled until July meeting. Building permit for review- 2404- Ubben. Motion by Sogard, sec. by Geis to adjourn the meeting. Vote: Paine, LaSourd, Geis, Sogard, M/C. Meeting adjourned at 7:56 pm.

Lynda Wunder, City Clerk
City of Duncombe, IA 50532

Expenditures

General

IPERS- pr expense \$210.76
Internal Rev Serv- pr taxes \$522.80
Paystar- Fees \$35.00
Northwest Bank- fees \$25.00
Northwest Bank- fees \$31.80
Access Systems- service \$91.75
Column Software-publishing \$200.62
Gary West- phone \$50.00
Lynda Wunder- mileage \$314.40
Pederson Sanitation-service \$1,545.00
Duncombe Gas- fuel \$169.01
First Nat'l Bank of Omaha- supplies \$323.17
Midamerican Energy- utilities \$145.36
O Reilly Auto- supplies \$85.48
Pederson Sanitation-service \$675.00
Stericycle- service \$396.48
Stein Heating & Cooling- service \$652.20
The Messenger- publishing \$212.80
Web-Cal Coop Tele- phone \$156.96
\$5,843.59

Public Safety

Midamerican Energy- utilities \$72.95

Library

IPERS- pr expense \$125.84
Internal Rev Serv- pr taxes \$216.69
Access Systems- service \$106.90
Demco- supplies \$3,313.04
First Nat'l Bank of Omaha- supplies \$260.33

Ingram Library- materials \$453.56
Midamerican Energy- utilities \$72.95
Web-Cal Coop Tele- phone \$29.54
Griswold, Nicholas- wages \$509.75
Lindstrom, Marijane- wages \$1,011.87
Lura, Arrin M.- Wages \$172.59
\$6,273.06

Parks/ Rec Com.

K.C. Nielsen- service \$155.50
Decekr Sporting Goods- supplies \$1,475.00
First Nat'l Bank of Omaha- supplies \$555.53
First Nat'l Bank of Omaha- supplies \$30.00
K.C. Nielsen- service \$1,528.61
Midamerican Energy- utilities \$10.00
Cash- petty cash \$200.00

Community Center

Blackhawk Sprinklers- service \$245.00
Menards- supplies \$120.25
Midamerican Energy- utilities \$198.70
\$563.95

Road Use

Kist Snow & More- service \$4,012.80
Midamerican Energy- utilities \$442.31
\$4,455.11

Employee Benefits

IPERS- pr expense \$505.14
Internal Rev Serv- pr taxes \$409.35
\$914.49

Water

IA Dept of Rev- tax \$305.27
Wellmark BC/BS-insurance \$833.25
Bergman Plumbing-service \$192.50
Hawkins- supplies \$20.00
Midamerican Energy- utilities \$365.44
Utility Customer- refund \$106.91
Utility Customer 2- refund \$16.31
Web-Cal Coop Tele- phone \$49.90
West, Gary- Wages \$2,848.04
Wunder, Lynda- Wages \$3,432.64
\$8,170.26

Sewer

IPERS- pr expense \$674.12
Internal Rev Serv- pr taxes \$990.02
Wellmark BC/BS-insurance \$1,163.84
Midamerican Energy- utilities \$154.61
Web-Cal Coop Tele- phone \$141.58
Taylor, Rick L- Wages \$432.32
\$3,556.49
May 2024 Expenditures \$33,804.54

Receipts

General \$17,167.92
Public Safety \$899.38
Library \$16.78
Parks/Rec Com \$2,748.75
Com Center \$275.00
Road Use Tax \$3,193.58
Employee Benefits \$1,113.55
Local Opt Sales Tax \$6,306.42
Debt Service \$418.45
Water \$7,159.70
Sewer \$5,050.16
May 2024 Receipts \$44,349.69