

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

Mayor Trent brought the meeting to order at 6:01 p.m. Present: Paine, Sogard, LaSourd, Roest, Geis. Motion by Paine, sec. by Sogard, to approve the agenda as posted. Vote: Paine, Sogard, LaSourd, Roest, M/C. Mayor Trent proclaimed July 13, 2024 as Harald "Andy" Andersen day in Duncombe and presented Mr. Andersen with a key to the City. Motion by Paine, sec. by Geis to approve the consent agenda as follows: Minutes from the previous June 12 & 24 meetings; Bills and Treasurer's report from June; Bills presented for July to date. Vote: Paine, Sogard, LaSourd, Roest, Geis, M/C.

Business: Justin Malloy from Town & County Insurance presented information on property/liability renewal. Motion by LaSourd, sec. by Sogard to approve the wind/hail deductible buy back policy. Vote: Paine, Sogard, LaSourd, Roest, Geis, M/C. Motion by LaSourd, sec. by Sogard to approve purchasing hand dryers for the ball park at \$250 each. Vote: Paine, Sogard, LaSourd, Roest, Geis, M/C. Public works report. Representatives from MIDAS lined out next steps for the lagoon project. Motion by Sogard, sec. by Roest to approve Bianchi Heating and Cooling quote to repair a Community Center air conditioner. Vote: Paine, Sogard, LaSourd, Roest, Geis, M/C. Discussion on current nuisance abatements and next steps moving forward including how to handle the fuel charge account at the gas station. Motion by Roest, sec. by Geis to move forward with next steps, including legal action, on current nuisance abatements. Vote: Paine, Sogard, LaSourd, Roest, Geis, M/C. Motion by Paine, sec. by Sogard to stop getting city fuel at Duncombe Gas & Grocery. Vote: Paine, Sogard, LaSourd, Roest, Geis, M/C. Motion by Paine, sec. by Geis to approve Duncombe Days activities and road closures. Vote: Paine, Sogard, LaSourd, Roest, Geis, M/C. Motion by Sogard, sec. by Geis to approve paying for 2 porta potties for Duncombe Days. Vote: Paine, Sogard, LaSourd, Roest, Geis, M/C. Motion by Paine, sec. by Sogard to approve final 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, Sogard, LaSourd, Roest, Geis, M/C. Discussion on wage increases for wage resolution, budgeted 4%, no increase for West at this time- will revisit when sewer certification is achieved, 3% increase for Wunder. Motion by Roest, sec. by Sogard to adopt Resolution 07-01-2024 Setting Wages for Fiscal Year 2025. Vote: ayes-Paine, Sogard, Roest, Geis, nays-LaSourd, M/C. Motion by Paine, sec. by Sogard to decline the sale of mineral rights at the lagoon to McDonald Land Services. Vote: Paine, Sogard, LaSourd, Roest, M/C. Motion by Sogard, sec. by Paine to adjourn the meeting. Vote: Paine, Sogard, LaSourd, Roest, M/C. Meeting adjourned at 6:59 pm.

Lynda Wunder, City Clerk
City of Duncombe, IA 50532

Expenditures

General-\$5,958.80

Paystar- Fees \$35.00
Northwest Bank- fees \$25.00
Northwest Bank- fees \$25.00
Access Systems- service \$119.96
Gary West- phone \$50.00
Lynda Wunder- mileage \$50.44
Web-Cal Coop Tele- phone \$152.66
Pederson Sanitation-service \$1,545.00
Column Software-publishing \$158.09
Duncombe Gas- fuel \$158.00
First Nat'l Bank of Omaha- supplies \$123.01
Midamerican Energy- utilities \$91.45
N Central Ia Solid Waste-service \$350.19
Pederson Sanitation-service \$1,475.00
Pella Windows- service \$1,600.00
Public Safety- \$349.50
Midamerican Energy- utilities \$49.50
Tolle Automotive- service \$300.00
Library- \$4,092.01
Internal Rev Serv- pr taxes \$230.88
IPERS- pr expense \$129.22
Access Systems- service \$102.59
First Nat'l Bank of Omaha- supplies \$314.14
Ingram Library- materials \$253.59
Menards- supplies \$43.38
Midamerica Books-materials \$231.60
Midamerican Energy- utilities \$49.49
N Ia Libraries- fees \$707.25
Swank Movie- fees \$375.00
Web-Cal Coop Tele- phone \$30.84
Griswold, Nicholas- wages \$501.31
Lindstrom, Marijane- wages \$1,020.22
Lura, Arrin M.- Wages \$102.50
Parks/ Rec Com. -\$1,762.86
Alexis Worden- reimb \$26.12
First Nat'l Bank of Omaha- supplies \$1,693.25
Midamerican Energy- utilities \$18.49
Decker Sporting- supplies \$25.00
Community Center -\$351.10
Pagel Repair- supplies \$30.00
Web-Cal Coop Tele- phone \$141.58
Midamerican Energy- utilities \$151.13
McCullough, Victoria- wages \$28.39
Road Use

Midamerican Energy- utilities \$442.43

Employee Benefits- \$351.08

Internal Rev Serv- pr taxes \$157.16

IPERS- pr expense \$193.92

TIF

New Cooperative- TIF \$10,382.40

Debt Service- \$16,080.00

IA FINANCE AUTH- debt serv \$8,080.00

IA FINANCE AUTH- debt serv \$8,000.00

ARPA

Veenstra & Kimm- service \$2,460.00

Water- \$34,556.04

IA Dept of Rev- tax \$379.65

Internal Rev Serv- pr taxes \$2,162.73

IPERS- pr expense \$1,424.33

Wellmark BC/BS-insurance \$482.25

Agsourcesupplies \$165.50

Hawkins- supplies \$20.00

Kahl Const Co- service \$23,146.31

Quality Pump- supplies \$882.10

Utility Customer- refund \$150.00

Web-Cal Coop Tele- phone \$49.90

Agsourcesupplies \$28.00

Midamerican Energy- utilities \$352.42

Taylor, Rick L- Wages \$432.32

West, Gary- Wages \$2,227.29

Wunder, Lynda- Wages \$2,653.24

Sewer- \$3,043.99

Internal Rev Serv- pr taxes \$76.86

IPERS- pr expense \$79.02

Wellmark BC/BS-insurance \$1,514.84

Kahl Const Co- service \$714.60

Midamerican Energy- utilities \$226.35

Taylor, Rick L- Wages \$432.32

June 2024 Expenditures \$79,830.21

Receipts

General \$6,339.43

Public Safety-General \$30.00

Library-General \$3,785.49

Parks/Rec Committee- General \$2,074.26

Com Center- General \$275.00

Road Use Tax \$4,471.26

Local Option Sales Tax \$4,849.61

Water \$11,017.86

Sewer \$4,962.17

June 2024 Receipts \$37,805.08