

City of Duncombe, IA 50532  
Regular Council Meeting  
Wednesday, April 16, 2025

Mayor Trent brought the meeting to order at 6:01 p.m. Present: Paine, Roest, Sogard, LaSourd. Absent: Geis. Motion by Sogard, sec. by Roest, to approve the agenda as posted. Vote: Paine, Roest, Sogard, LaSourd, M/C. Motion by Sogard, sec. by Paine to approve the consent agenda as follows: Minutes from the previous March 12<sup>th</sup>, 26<sup>th</sup> TLH & 26<sup>th</sup> Special meetings; Bills and Treasurer's report from March; Bills presented for April to date. Vote: Paine, Roest, Sogard, LaSourd, M/C. Open public hearing on Fiscal Year 2026 Budget at 6:02 pm. No public comment/council discussion. Public hearing closed at 6:03 pm. Motion by Paine, sec. by Sogard to adopt resolution 04-01-2025 adopting Fiscal Year 2026 Budget. Vote: Paine, Roest, Sogard, LaSourd, M/C. Business: Discussion about purchasing and placement of a lighted sign to be used by the city, library, and any community organizations. Placement will be in the empty lot north of City Hall. With a \$25,000 cost, the city will cover the cost of the sign. Motion by Paine, sec. by Sogard, to approve the purchase of a lighted sign to be placed north of City Hall. Vote: Paine, Roest, Sogard, LaSourd, M/C. Midas was present to update on the CDBG progress. Motion by Paine, sec. by Roest, to approve resolution 04-02-2025 Residential Anti-displacement & Relocation Assistance Plan. Vote: Paine, Roest, Sogard, LaSourd, M/C. Public Works report. Motion by Paine, sec. by Sogard, to approve quote from Randy Wood to repair centennial monument. Vote: Paine, Roest, Sogard, LaSourd, M/C. Motion by Sogard, sec. by Roest to approve Stumpy's Bar & Grill Special Class C Retail Alcohol License (LC). Vote: Paine, Roest, Sogard, LaSourd, M/C. Clerk updated council on recent trainings from spring IMFOA conference. Motion by LaSourd, sec. by Paine to move the dates of the June council meeting to June 4th. Vote: Paine, Roest, Sogard, LaSourd, M/C. Motion by Paine, sec. by LaSourd to adjourn the meeting. Vote: Paine, Roest, Sogard, LaSourd, M/C. Meeting adjourned at 6:58 pm.

Lynda Law, City Clerk  
City of Duncombe, IA 50532

#### Expenditures

##### General

Paystar-fees \$35.00  
Northwest Bank- fees \$25.00  
Northwest Bank- fees \$33.30  
Access Systems- service \$112.11  
Column Software-fees \$99.55  
Lynda Law- mileage \$30.80  
Internal Rev Serv- pr taxes \$17.60  
IPERS- pr expense \$11.19  
Wellmark BC/BS-insurance \$325.95  
Menards- supplies \$10.88  
Pederson Sanitation-service \$1,462.50  
First Nat'l Bank of Omaha- supplies \$303.99  
First Nat'l Bank of Omaha- supplies \$216.00  
Midamerican Energy- utilities \$332.47  
Office of Auditor of State- fee \$800.00  
Pederson Sanitation-service \$500.00  
Web-Cal Coop Tele- phone \$147.32  
Taylor, Rick L- wages \$377.01  
General Total \$4,840.67

##### Public Safety

Midamerican Energy- utilities \$166.22

##### Library

Internal Rev Serv- pr taxes \$207.03  
IPERS- pr expense \$119.75  
Access Systems- service \$115.02  
First Nat'l Bank of Omaha- supplies \$184.95  
Ingram Library- materials \$193.94  
Magnolia Journal- materials \$25.00  
Midamerican Energy- utilities \$166.23  
Midwest Living- materials \$22.00  
Taste of Home- materials \$10.70  
Library Corp- fees \$88.00  
Web-Cal Coop Tele- phone \$14.72  
Griswold, Nicholas- wages \$558.05  
Lindstrom, Marijane- wages \$975.81

Lura, Arrin M.- wages \$124.94  
Library Total \$2,806.14  
Parks/Rec  
Midamerican Energy- utilities \$10.83  
Community Center  
Internal Rev Serv- pr taxes \$8.88  
IPERS- pr expense \$9.13  
Menards- supplies \$8.96  
Blackhawk Sprinklers- service \$775.30  
First Nat'l Bank of Omaha- supplies \$490.92  
Menards- supplies \$372.79  
Midamerican Energy- utilities \$610.37  
Web-Cal Coop Tele- phone \$148.01  
Hutchinson, Genny F.- wages \$87.36  
Community Center Total \$2,511.72  
Road Use  
Midamerican Energy- utilities \$435.47  
Ryan Law- service \$112.50  
Road Use Total \$547.97  
Employee Benefits  
Internal Rev Serv- pr taxes \$159.25  
IPERS- pr expense \$196.51  
Employee Benefits Total \$355.76  
Water  
IA Dept Rev- tax \$445.90  
IA Dept Rev- tax \$393.46  
Internal Rev Serv- pr taxes \$863.03  
IPERS- pr expense \$606.06  
Wellmark BC/BS-insurance \$1,624.63  
Hawkins- supplies \$1,581.64  
Menards- supplies \$87.23  
Rick Taylor- reimb \$12.00  
Agsources- service \$28.00  
First Nat'l Bank of Omaha- supplies \$142.29  
IAMU- dues \$697.00  
Midamerican Energy- utilities \$390.03  
Web-Cal Coop Tele- phone \$49.90  
Taylor, Rick L- wages \$401.98  
Water Total \$7,323.15  
Sewer  
Internal Rev Serv- pr taxes \$770.27  
IPERS- pr expense \$583.72  
Wellmark BC/BS-insurance \$183.74  
Gary West- phone \$50.00  
Veenstra & Kimm- service \$14,270.00  
Midamerican Energy- utilities \$146.39  
Law, Lynda- wages \$2,790.82  
West, Gary- wages \$2,239.73  
Sewer Total \$21,034.67  
March 2025 Expenditures \$39,597.13

#### Receipts

General \$6,183.06  
Public Safety-General \$6.00  
Library-General \$26.20  
Com Center- General \$325.00  
Road Use Tax \$2,547.20  
Employee Benefits \$214.81  
Local Option Sales Tax \$5,226.98  
Debt Service \$85.51  
Water \$7,970.77  
Sewer \$19,807.23  
March 2025 Receipts \$42,392.76