

City of Duncombe, IA 50532
Regular Council Meeting
Wednesday, November 12, 2025

Mayor Trent brought the meeting to order at 6:03 p.m. Present- Paine, Geis, Sogard, LaSourd. Absent- Roest. Motion by Paine, sec. by Sogard, to approve the agenda as posted. Vote: Paine, Geis, Sogard, LaSourd, M/C. Motion by Paine, sec. by Geis to approve the consent agenda as follows: Minutes from the previous October 8 meeting, Bills and Treasurer's report from October; Bills presented for November to date, Clerk to attend grant writing class by ISU Extension. Vote: Paine, Geis, Sogard, LaSourd, M/C. Motion by LaSourd, sec. by Paine to adopt resolution 11-01-2025 a resolution adopting and approving tax compliance procedures relating to tax-exempt bonds. Vote: Paine, Geis, Sogard, LaSourd, M/C. Motion by Sogard, sec. by LaSourd to approve FY2025 Annual Urban Renewal Report. Vote: Paine, Geis, Sogard, LaSourd, M/C. Motion by LaSourd, sec. by Sogard to approve FY2025 Annual Financial Report. Vote: Paine, Geis, Sogard, LaSourd, M/C. Motion by LaSourd, sec. by Geis to approve FY2025 Iowa DOT Street Finance Report. Vote: Paine, Geis, Sogard, LaSourd, M/C. Motion by LaSourd, sec. by Sogard to approve certifying nuisance abatement costs to Kenneth Drummond's property tax. Vote: Paine, Geis, Sogard, LaSourd, M/C. Motion by Paine, sec. by Geis to approve security camera quote from Iowa Fire Control for the water plant. Vote: Paine, Geis, Sogard, LaSourd, M/C. Discussion on need for curb and gutter replacement on Main Street, action tabled until next month. Discussion on painting at the community center, action tabled until next month. Motion by Sogard, sec. by Paine to not allow snowmobiles to use the alley between Allen & Simpson. Vote: Paine, Geis, Sogard, LaSourd, M/C. Discussion on language to use in flood plain ordinance. Public works report. Motion by Sogard, sec. by Paine to authorize LaSourd & Trent to spend up to \$75,000 on a new plow truck at auction. Vote: Paine, Geis, Sogard, LaSourd, M/C. Building permit for review- 2504-Edmonson. Motion by Paine, sec. by Sogard to adjourn the meeting. Vote: Paine, Geis, Sogard, LaSourd, M/C. Meeting adjourned at 6:39 pm.

Lynda Law, City Clerk
City of Duncombe, IA 50532

Expenditures

General

Paystar- fees \$35.00
Northwest Bank- fees \$25.00
Northwest Bank- fees \$32.70
Wellmark BC/BS-insurance \$183.74
Access Systems- service \$104.32
Access Systems- service \$40.00
Banyon Data- service \$1,297.50
Column Software-fees \$247.52
Lynda Law- mileage \$47.60
Menards- supplies \$93.55
Pederson Sanitation-service \$1,502.50
Town & Country Ins- insurance \$2,061.00
First Nat'l Bank of Omaha- supplies \$120.00
First Nat'l Bank of Omaha- supplies \$205.02
Judy McGee- service \$2,407.56
Midamerican Energy- utilities \$127.72
Pederson Sanitation-service \$675.00
Web-Cal Coop Tele- phone \$150.46
Law, Lynda- wages \$3,760.77

General Total \$13,116.96

Public Safety

Duncombe Fire Com- fees \$10,932.50
Midamerican Energy- utilities \$66.12

Public Safety Total \$10,998.62

Library

IPERS- pr expense \$138.20
Internal Rev Serv- pr taxes \$238.10
IA Dept Rev- tax \$29.02
Midamerica Books- materials \$429.20

Access Systems- service \$121.99
All Recipes Mag- materials \$15.00
Consumer Report- materials \$32.10
First Nat'l Bank of Omaha- supplies \$682.56
Ingram Library Serv- materials \$320.09
Midamerica Books- materials \$447.20
Midamerican Energy- utilities \$66.12
Our Iowa- materials \$24.98
Web-Cal Coop Tele- phone \$14.66
Griswold, Nicholas- wages \$459.72
Lindstrom, Marijane- wages \$1,042.04
Lura, Arrin M.- wages \$155.25

Library Total \$4,216.23

Parks/Rec Com

IPERS- pr expense \$23.05
Internal Rev Serv- pr taxes \$42.75
IA Dept Rev- tax \$211.60
Midamerican Energy- utilities \$10.00
Taylor, Rick L- wages \$91.56

Parks/Rec Com Total \$378.96

Community Center

Baker Electric- service \$13,476.00
Midamerican Energy- utilities \$257.67
Web-Cal Coop Tele- phone \$148.23
Hutchinson, Genny F.- wages \$49.91
Fye- Patricia- wages \$77.45

Community Center Total \$14,009.26

Road Use

Midamerican Energy- utilities \$436.34

Employee Benefits

IPERS- pr expense \$242.01
Internal Rev Serv- pr taxes \$196.11
Wellmark BC/BS-insurance \$1,624.63

Employee Benefits Total \$2,062.75

Water

IPERS- pr expense \$606.06
Internal Rev Serv- pr taxes \$869.90
IA Dept Rev- tax \$97.18
IA Dept Rev- tax \$440.34
Wellmark BC/BS-insurance \$325.95
Banyon Data- service \$648.75
Gary West- cell \$50.00
Hawkins- supplies \$10.00
IA DNR- fees \$115.00
First Nat'l Bank of Omaha- supplies \$245.98
Midamerican Energy- utilities \$365.48
Web-Cal Coop Tele- phone \$49.90
West, Gary- wages \$2,850.26

Water Total \$6,674.80

Sewer

IPERS- pr expense \$586.17
Internal Rev Serv- pr taxes \$772.99
IA Dept Rev- tax \$182.58
Agsource- service \$43.75
Banyon Data- service \$648.75
IA DNR- fees \$85.00
Midamerican Energy- utilities \$146.72
MIDAS COG- fees \$988.00
Veenstra & Kimm- service \$5,825.84
Taylor, Rick L- wages \$399.37

Sewer Total \$9,679.17

October 2025 Expenditures \$61,573.09

Receipts

General \$80,690.82

Library-General \$3,978.65

Com Center- General \$200.00

Road Use Tax \$3,132.75

Employee Benefits \$10,959.90

Local Option Sales Tax \$6,602.96

Tax Increment Financing \$24,139.59

Debt Service \$4,453.24

Water \$9,018.04

Sewer \$17,191.48

October 2025 Receipts \$160,367.43