

City of Duncombe, IA 50532  
Regular Council Meeting  
Wednesday, May 14, 2025

Mayor Trent brought the meeting to order at 6:00 p.m. Present Roest, Geis, LaSourd, Sogard, Paine. Motion by Sogard, sec. by Roest, to approve the agenda as posted. Vote: Roest, Geis, LaSourd, Sogard, Paine, M/C. Motion by LaSourd, sec. by Paine to approve the consent agenda as follows: Minutes from the previous April 16 meeting, Bills and Treasurer's report from April; Bills presented for May to date. Vote: Roest, Geis, LaSourd, Sogard, Paine, M/C. Business: Motion by Paine, sec. by Sogard to set date of June 18, 2025 for the public hearing to approve FY2025 Budget Amendment. Vote: Roest, Geis, LaSourd, Sogard, Paine, M/C. Motion by Geis, sec. by Roest to approve first consideration of ordinance 052025-UBCA- amending the code of ordinances of the City of Duncombe, Iowa by amending portions of Title VI "Billing Charges". Vote: Roest, Geis, LaSourd, Sogard, Paine, M/C. Public Works Report. Motion by Sogard, sec. by Roest, to approve Baker Electric for lighted sign electrical work. Vote: Roest, Geis, LaSourd, Sogard, Paine, M/C. Discussion on generator quotes for community center and fire department buildings. Community center quote will be discussed again in June. Motion by Sogard, sec. by Paine to approve Baker Electric quote for generator at fire department building. Vote: Roest, Geis, LaSourd, Sogard, Paine, M/C. Motion by Sogard, sec. by Roest, to approve Dencklau Construction estimate for new roofs at ball park. Vote: Roest, Geis, LaSourd, Sogard, Paine, M/C. Motion by Sogard, sec. by Geis to approve rental of spraying rig for weeds from Ryan Law. Vote: Roest, Geis, LaSourd, Sogard, Paine, M/C. Motion by Sogard, sec. by Geis to adjourn the meeting. Vote: Roest, Geis, LaSourd, Sogard, Paine, M/C. Meeting adjourned at 6:34 pm.

Lynda Law, City Clerk  
City of Duncombe, IA 50532

## **Expenditures**

### General

Internal Rev Serv- pr taxes \$577.23  
IPERS- pr expense \$240.39  
IA Dept Rev- tax \$78.80  
Paystar-fees \$35.00  
Northwest Bank- fees \$25.00  
Northwest Bank- fees \$33.50  
Access Systems- service \$97.82  
Column Software-fees \$117.60  
Gary West- phone \$50.00  
Johnson Law Firm- fees \$1,518.63  
Lynda Law- mileage \$47.60  
Menards- supplies \$104.41  
Pederson Sanitation-service \$1,455.00  
Town & Country Ins- insurance \$1,668.29  
First Nat'l Bank of Omaha- supplies \$265.00  
First Nat'l Bank of Omaha- supplies \$445.92  
Menards- supplies \$24.98  
Midamerican Energy- utilities \$218.68  
N Central IA Solid Waste- fees \$430.53  
Pederson Sanitation-service \$675.00  
Scully Services- service \$400.00  
The Messenger- publishing \$151.53  
Web-Cal Coop Tele- phone \$148.60  
Terry & Bobs Sign- materials \$8,295.12

**General Total \$17,104.63**

### Public Safety

Duncombe Fire Comis- fees \$10,932.50  
Midamerican Energy- utilities \$121.37

**Public Safety Total \$11,053.87**

### Library

Internal Rev Serv- pr taxes \$222.32  
IPERS- pr expense \$126.61  
IA Dept Rev- tax \$10.67  
Access Systems- service \$114.99

First Nat'l Bank of Omaha- supplies \$49.47  
Game & Fish- materials \$15.97  
Ingram Library- materials \$261.21  
Midamerica Books- materials \$395.15  
Midamerican Energy- utilities \$121.36  
Pioneer Woman- materials \$18.00  
Web-Cal Coop Tele- phone \$16.00  
Griswold, Nicholas- wages \$497.66  
Lindstrom, Marijane- wages \$981.22  
Lura, Arrin M.- wages \$107.59  
**Library Total \$2,938.22**

Parks/Rec Com

First Nat'l Bank of Omaha- supplies \$110.00  
Midamerican Energy- utilities \$11.38  
Taylor, Rick L- wages \$541.80  
**Parks/Rec Com Total \$663.18**

Community Center

Internal Rev Serv- pr taxes \$15.52  
IPERS- pr expense \$15.96  
Menards- supplies \$306.54  
Stein Heating- service \$410.29  
Midamerican Energy- utilities \$440.99  
Web-Cal Coop Tele- phone \$148.05  
Hutchinson, Genny F.- wages \$137.27  
**Community Center Total \$1,474.62**

Road Use

IA Dept Rev- tax \$107.57  
Radarsign LLC- supplies \$335.00  
Ryan Law- service \$225.00  
First Nat'l Bank of Omaha- supplies \$89.02  
Midamerican Energy- utilities \$434.83  
**Road Use Total \$1,191.42**

Employee Benefits

Internal Rev Serv- pr taxes \$446.34  
IPERS- pr expense \$550.77  
**Employee Benefits Total \$997.11**

Water

Internal Rev Serv- pr taxes \$100.94  
IPERS- pr expense \$79.02  
IA Dept Rev- tax \$377.77  
IA Dept Rev- tax \$88.35  
Wellmark BC/BS-insurance \$509.69  
Agsource- service \$38.50  
Hawkins- supplies \$10.00  
Utility Customer- refund \$82.39  
Agsource- service \$28.00  
Midamerican Energy- utilities \$415.86  
Web-Cal Coop Tele- phone \$49.90  
Law, Lynda- wages \$2,983.94  
West, Gary- wages \$2,225.32  
**Water Total \$6,989.68**

Sewer

Internal Rev Serv- pr taxes \$768.25  
IPERS- pr expense \$582.31  
IA Dept Rev- tax \$196.55  
Wellmark BC/BS-insurance \$1,624.63  
Midamerican Energy- utilities \$249.16  
Veenstra & Kimm- service \$14,270.00  
Taylor, Rick L- wages \$393.86  
**Sewer Total \$18,084.76**

**April 2025 Expenditures \$60,497.49**

Receipts

General \$63,205.42

Public Safety-General \$2,380.60

Library-General \$3,967.39

Com Center- General \$375.00

Road Use Tax \$3,281.22

Employee Benefits \$7,963.22

Local Option Sales Tax \$5,516.98

Tax Increment Financing \$23,524.11

Debt Service \$3,651.19

Water \$7,964.00

Sewer \$19,663.32

April 2025 Receipts \$141,492.45