

City of Duncombe, IA 50532
Regular Council Meeting
Wednesday, January 14, 2026

Mayor Trent brought the meeting to order at 6:04 p.m. Present- Geis, Roest, LaSourd, Paine (via telephone). Absent- Sogard. Motion by Geis, sec. by LaSourd, to approve the agenda as posted. Vote: Geis, Roest, LaSourd, Paine, M/C.

Motion by Paine, sec. by Geis to approve the consent agenda as follows: Minutes from the previous December 17 meeting, Bills and Treasurer's report from December; Bills presented for January to date. Vote: Geis, Roest, LaSourd, Paine, M/C. Arrin Lura presented the Duncombe Public Library FY27 budget. Discussion on 2506-Neal building permit. Neal's are requesting a variance in the size of living space. They will revise their permit and resubmit it for consideration in February. Discussion on 2 curb and gutter quotes for Main Street. Motion by Roest, sec. by Geis to approve Castor Construction quote for curb, gutter & curb stops. Vote: Geis, Roest, LaSourd, Paine, M/C. Discussion on options for ice damage on gutters at come center and the 2 quotes for insurance claim. Motion by Geis, sec. by Roest to approve Dencklau Construction quote including ice guard. Vote: Geis, Roest, LaSourd, Paine, M/C. Public works report. Update on lagoon project status- work scheduled to begin within 1.5 weeks. Discussion on potential projects for the 2027 fiscal year, a/c at library, fence and dugouts at ball park, parking at com center. Public comment. Motion by Geis, sec. by Roest to adjourn the meeting. Vote: Geis, Roest, LaSourd, Paine, M/C. Meeting adjourned at 7:03 pm.

Lynda Law, City Clerk
City of Duncombe, IA 50532

Receipts

General \$10,277.66
Library-General \$5,123.45
Com Center- General \$325.00
Road Use Tax \$3,111.87
Employee Benefits \$775.59
Local Option Sales Tax \$11,975.24
Debt Service \$295.44
Water \$7,474.23
Sewer \$12,906.14
December 2025 Receipts \$52,264.62

Expenditures

General

Paystar- fees \$35.00
IPERS- pr expense \$454.89
Internal Rev Serv- pr taxes \$1,033.27
Wellmark BC/BS-insurance \$509.69
Northwest Bank- fees \$25.00
Northwest Bank- fees \$33.60
Access Systems- service \$126.00
Lynda Law- mileage \$53.90
Menards- supplies \$67.69
Access Systems- service \$126.00
O Reilly Auto- supplies \$213.20
Pederson Sanitation-service \$2,162.50
The Messenger- publishing \$196.00
Web-Cal Coop Tele- phone \$159.66
Geis, Debra J,- wages \$355.55
LaSourd, Patrick M.- wages \$484.84
Paine, Sally- wages \$484.84
Roest, Nicole- wages \$355.55
Sogard, Courtney- wages \$452.51
Trent, Zachary- wages \$1,870.09
First Nat'l Bank of Omaha- supplies \$337.83
First Nat'l Bank of Omaha- supplies \$251.01
Midamerican Energy- utilities \$157.64
Upper Des Moines Opp- contribution \$500.00

YSS of Hamilton Co- contribution \$650.00
Taylor, Rick L- wages \$597.04
Law, Lynda- wages \$2,831.48
West, Gary- wages \$2,234.16
NSF-returned check \$25.00

General Total \$16,783.94

Public Safety

Webster Co Sheriff- service \$3,810.00
Dunc. Fire Commis- contribution \$10,881.98
Midamerican Energy- utilities \$95.84

Public Safety Total \$14,787.82

Library

IPERS- pr expense \$153.10
Internal Rev Serv- pr taxes \$262.20
Access Systems- service \$121.99
Amazon- supplies \$69.89
Daily Freeman Journ- materials \$197.60
Ingram Lib Serv- materials \$429.83
Nathan Griswold- service \$320.00
Web-Cal Coop Tele- phone \$15.46
First Nat'l Bank of Omaha- supplies \$82.69
N. IA Libraries Colab- materials \$185.00
Midamerican Energy- utilities \$95.85
Griswold, Nicholas- wages \$444.82
Lindstrom, Marijane- wages \$1,039.25
Lura, Arrin M.- wages \$398.72

Library Total \$3,816.40

Parks/Rec Com

Midamerican Energy- utilities \$21.12

Community Center

IPERS- pr expense \$31.14
Internal Rev Serv- pr taxes \$54.40
Baker Electric- service \$24,850.00
Cent Ia Dist- supplies \$180.00
Customer Refund \$75.00
Customer Refund \$50.00
Web-Cal Coop Tele- phone \$148.23
Midamerican Energy- utilities \$385.27
Fye- Patricia- wages \$103.28

Community Center Total \$25,877.32

Road Use

Hiway Truck- supplies \$825.52
Menards- supplies \$90.36
First Nat'l Bank of Omaha- supplies \$87.65
Midamerican Energy- utilities \$439.13

Road Use Total \$1,442.66

Employee Benefits

IPERS- pr expense \$959.12
Internal Rev Serv- pr taxes \$777.32
Wellmark BC/BS-insurance \$1,624.63

Employee Benefits Total \$3,361.07

Debt Service

IA Finance Auth- debt \$930.00
IA Finance Auth- debt \$860.00
IA Finance Auth- debt \$13.40
IA Finance Auth- debt \$377.81

Debt Service Total \$2,181.21

Water

IA Dept Rev- tax \$380.32
Gary West- cell \$50.00

Hawkins- supplies \$30.00
IA One Call- Fees \$20.80
Metering Technologies- materials \$7,142.76
Agsourc- service \$28.00
Web-Cal Coop Tele- phone \$49.90
Midamerican Energy- utilities \$345.49
Water Total \$8,047.27

Sewer

IPERS- pr expense \$79.02
Internal Rev Serv- pr taxes \$76.86
Badger Meter- service \$9.27
Midamerican Energy- utilities \$124.80
D.A. Davidson- service \$12,500.00
MIDAS COG- service \$430.00
Veenstra & Kimm- service \$2,399.40
Taylor, Rick L- wages \$390.84
Sewer Total \$16,010.19
December 2025 Expenditures \$92,329.00