

City of Duncombe, IA 50532  
Regular Council Meeting  
Wednesday, February 11, 2026

Mayor Trent brought the meeting to order at 6:02 p.m. Present- Paine, Roest, LaSourd Sogard. Absent- Geis. Motion by Paine, sec. by Roest, to approve the agenda as posted. Vote: Paine, Roest, LaSourd, M/C. Motion by Paine, sec. by Sogard to approve the consent agenda as follows: Minutes from the previous January 14 meeting, Bills and Treasurer's report from January; Bills presented for February to date. Vote: Paine, Roest, LaSourd, Sogard, M/C. Discussion on building permit 2506-Neal and its variations from the city building code. Motion by Sogard to approve permit, no second, motion dies for lack of a second, permit is not approved. Public works report. Motion by LaSourd, sec. by Sogard to approve Resolution 02-01-2026, resolution of intent for national floodplain insurance program. Vote: Paine, Roest, LaSourd, Sogard, M/C. Motion by LaSourd, sec. by Roest to approve change in health insurance plans to Enhanced Blue 3000. Vote: Paine, Roest, LaSourd, Sogard, M/C. Motion by Paine, sec. by Roest to set date for FY27 Proposed Property Tax Levy Hearing for March 25, 2026 at 6:00 pm. Vote: Paine, Roest, LaSourd, Sogard, M/C. Motion by Paine, sec. by LaSourd to approve signing of WTFAP grant contract. Vote: Paine, Roest, LaSourd, Sogard, M/C. Budget workshop and discussion. Motion by Sogard, sec. by LaSourd to approve purchase of council tablet and accessories max \$200 each. Vote: Paine, Roest, LaSourd, Sogard, M/C. Motion by Sogard, sec. by Paine to adjourn the meeting. Vote: Paine, Roest, LaSourd, Sogard, M/C. Meeting adjourned at 6:59 pm.

Lynda Law, City Clerk  
City of Duncombe, IA 50532

#### Receipts

General \$12,152.08  
Library-General \$8.50  
Com Center- General \$950.00  
Road Use Tax \$3,229.05  
Employee Benefits \$119.79  
Local Option Sales Tax \$7,858.02  
Debt Service \$43.55  
Water \$8,174.54  
Sewer \$32,625.16  
January 2026 Receipts \$65,160.69

#### **Expenditures**

##### General

Paystar- fees \$35.00  
IA Dept Rev- tax \$361.59  
IPERS- pr expense \$499.57  
Internal Rev Serv- pr taxes \$1,461.48  
Northwest Bank- fees \$25.00  
Northwest Bank- fees \$33.60  
Wellmark BC/BS \$183.74  
Access Systems- service \$104.32  
Baker Electric- service \$1,728.05  
Column- publishing \$182.17  
Imense Impact- service \$887.00  
Lynda Law- mileage \$46.20  
O Reilly Auto- supplies \$104.99  
Pederson Sanitation-service \$2,162.50  
Riteway-printing \$215.89  
Web-Cal Coop Tele- phone \$148.34  
First Nat'l Bank of Omaha- supplies \$245.60  
First Nat'l Bank of Omaha- supplies \$234.00  
Johnson Law- service \$75.00  
Midamerican Energy- utilities \$388.08  
Law, Lynda- wages \$3,669.62

**General Total \$12,791.74**

##### Public Safety

Midamerican Energy- utilities \$213.68

##### Library

IA Dept Rev- tax \$27.61  
IPERS- pr expense \$143.18  
Internal Rev Serv- pr taxes \$242.28  
Access Systems- service \$121.99  
Betther Homes & Gar- materials \$10.00  
First Nat'l Bank of Omaha- supplies \$214.47  
Ingram Lib Serv- materials \$377.27  
Midamerica Books- materials \$98.85  
Midamerican Energy- utilities \$213.68  
Web-Cal Coop Tele- phone \$15.04  
Zoobooks- materials \$25.95  
Griswold, Nicholas- wages \$447.30  
Lindstrom, Marijane- wages \$1,073.89  
Lura, Arrin M.- wages \$250.52

**Library Total \$3,262.03**

Parks/Rec Com

Midamerican Energy- utilities \$21.19

Community Center

IA Dept Rev- tax \$2.18  
IPERS- pr expense \$7.54  
Internal Rev Serv- pr taxes \$9.18  
Ball Plumbing- service \$700.18  
Web-Cal Coop Tele- phone \$148.17  
Midamerican Energy- utilities \$1,117.20  
Fye- Patricia- wages \$122.62

**Community Center Total \$2,107.07**

Road Use

Ryan Law- service \$156.00  
Midamerican Energy- utilities \$439.82

**Road Use Total \$595.82**

Employee Benefits

IPERS- pr expense \$975.95  
Internal Rev Serv- pr taxes \$1,122.53

**Employee Benefits Total \$2,098.48**

Water

IA Dept Rev- tax \$92.90  
IA Dept Rev- tax \$365.19  
Wellmark BC/BS \$325.95  
Badger Meter- service \$9.83  
Hawkins- supplies \$30.00  
Metering Technologies- materials \$254.90  
OmniSite- service \$569.00  
Web-Cal Coop Tele- phone \$49.90  
Agsourc- service \$28.75  
First Nat'l Bank of Omaha- supplies \$106.99  
Midamerican Energy- utilities \$484.42  
Taylor, Rick L- wages \$1,305.27  
West, Gary- wages \$2,911.67

**Water Total \$6,534.77**

Sewer

IA Dept Rev- tax \$9.03  
IPERS- pr expense \$79.70  
IA Dept Rev- tax \$237.32  
Internal Rev Serv- pr taxes \$109.37  
Wellmark BC/BS \$1,624.63  
Gary West- cell \$50.00  
OmniSite- service \$455.00  
Midamerican Energy- utilities \$170.82

**Sewer Total \$2,735.87**

**January 2026 Expenditures \$30,360.65**