

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

Mayor Trent brought the meeting to order at 6:01 p.m. Present: Sogard, Paine, LaSourd, Geis. Absent: Roest. Motion by Paine, sec. by Sogard, to approve the agenda as posted. Vote: Sogard, Paine, LaSourd, Geis, M/C. Motion by Paine, sec. by LaSourd to approve the consent agenda as follows: Minutes from the previous February 12 meeting; Bills and Treasurer's report from February; Bills presented for March to date. Vote: Sogard, Paine, LaSourd, Geis, M/C. Business: Discussion on a lighted sign for the library. Placement will be south of the fire department. With a \$25,000 cost, the city, the library, fire department, and fire commission will all potentially share in the cost of the sign. Action has been tabled to another meeting date after funding and placement is finalized. Motion by Geis, sec. by Sogard to approve the Top of Iowa Lucky Wife Special Class C Retail Alcohol License (BW). Vote: Sogard, Paine, LaSourd, Geis, M/C. Motion by Sogard, sec. by Geis to set date for FY26 Proposed Property Tax Levy Hearing for March 26, 2024 at 6:00 pm. Vote: Sogard, Paine, LaSourd, Geis, M/C. Motion by LaSourd, sec. by Paine to approve IEDA CDBG Program Contract. Vote: Sogard, Paine, LaSourd, Geis, M/C. Motion by LaSourd, sec. by Sogard to approve Required acknowledgement of Environmental Review Requirements. Vote: Sogard, Paine, LaSourd, Geis, M/C. Public Works Report. Discussion on job duties and requirements for public works. Motion by Geis, sec. by Sogard to adjourn the meeting. Vote: Sogard, Paine, LaSourd, Geis, M/C. Meeting adjourned at 6:57 pm.

Lynda Law, City Clerk
City of Duncombe, IA 50532

Expenditures

General

Paystar-fees \$35.00
IPERS- pr expense \$289.84
Internal Rev Serv- pr taxes \$610.91
Northwest Bank- fees \$25.00
Northwest Bank- fees \$25.00
Access Systems- service \$97.82
Airgas USA- supplies \$42.72
Column Software-fees \$112.20
Lynda Law- mileage \$39.90
Menards- supplies \$106.58
N Central IA Solid Waste-fees \$430.53
Pederson Sanitation-service \$1,487.50
First Nat'l Bank of Omaha- supplies \$65.99
First Nat'l Bank of Omaha- supplies \$106.50
Midamerican Energy- utilities \$376.45
Pederson Sanitation-service \$675.00
Web-Cal Coop Tele- phone \$144.92
Taylor, Rick L- wages \$148.76

General Total \$4,820.62

Public Safety

Frontline Warning Sys- service \$690.00
JP Cooke- supplies \$87.95
Midamerican Energy- utilities \$193.54

Public Safety Total \$971.49

Library

IPERS- pr expense \$137.55
Internal Rev Serv- pr taxes \$251.09
Access Systems- service \$114.99
First Nat'l Bank of Omaha- supplies \$388.62
Ingram Library- materials \$428.76
Midamerican Energy- utilities \$193.54
Mother Earth News- materials \$39.95
Nathan Griswold- service \$160.00
Web-Cal Coop Tele- phone \$15.42
Zoobooks- materials \$25.95

Griswold, Nicholas- wages \$484.08
Lindstrom, Marijane- wages \$986.60
Lura, Arrin M.- wages \$100.63

Library Total \$3,327.18

Parks/ Rec Com.

Midamerican Energy- utilities \$10.98

Community Center

IPERS- pr expense \$28.51

Internal Rev Serv- pr taxes \$27.74

Dencklau Const- service \$2,880.00

Midamerican Energy- utilities \$638.46

Web-Cal Coop Tele- phone \$142.01

Hutchinson, Genny F.- wages \$49.91

Community Center Total \$3,766.63

Road Use

IPERS- pr expense \$300.99

Internal Rev Serv- pr taxes \$738.84

Midamerican Energy- utilities \$436.67

Road Use Total \$1,476.50

Employee Benefits

IPERS- pr expense \$1,093.13

Internal Rev Serv- pr taxes \$885.87

Employee Benefits Total \$1,979.00

Water

IPERS- pr expense \$79.02

Internal Rev Serv- pr taxes \$105.14

Wellmark BC/BS-insurance \$1,823.67

Hawkins- supplies \$40.00

Utility Customer-refund \$125.00

Agsourc- service \$56.00

First Nat'l Bank of Omaha- supplies \$465.97

First Nat'l Bank of Omaha- supplies \$210.00

Hach Co- supplies \$220.97

Midamerican Energy- utilities \$454.97

Web-Cal Coop Tele- phone \$49.90

Taylor, Rick L- wages \$419.81

West, Gary- wages \$2,239.73

Water Total \$6,290.18

Sewer

Wellmark BC/BS-insurance \$173.42

Gary West- phone \$50.00

Veenstra & Kimm- service \$21,405.00

Midamerican Energy- utilities \$157.32

Law, Lynda- wages \$2,744.87

Sewer Total \$24,530.61

February 2025 Expenditures \$47,173.19

Receipts

General \$12,255.51

Public Safety-General \$18.00

Library-General \$4,008.24

Com Center- General \$425.00

Road Use Tax \$2,829.47

Employee Benefits \$58.67

Local Option Sales Tax \$5,460.21

Debt Service \$23.36

Water \$8,072.38

Sewer \$26,934.72

February 2025 Receipts \$60,085.55