

City of Duncombe, IA 50532  
Tax Levy Hearing  
Wednesday, March 25, 2026

Mayor Trent brought the meeting to order at 6:02 p.m, Present: Paine, Sogard, LaSourd, Roest (in at 6:03). Absent: Geis. Motion by Paine, sec. by Sogard, to approve the agenda as posted. Vote: Paine, Sogard, LaSourd, M/C. Public hearing for Fiscal Year 2027 Proposed Tax Levy opened at 6:03pm. Public comment by numerous citizens. Public hearing closed 6:45 pm. Motion by Sogard, sec. by Paine to adjourn the meeting. Vote: Ayes, Paine, Sogard, LaSourd, Roest, M/C. Meeting adjourned at 6:45 pm.

City of Duncombe, IA 50532  
Special Meeting  
Wednesday, March 25, 2026

Mayor Trent brought the meeting to order at 6:46 p.m. Present: Paine, Sogard, LaSourd, Roest. Absent: Geis. Motion by Paine, sec. by Roest, to approve the agenda as posted. Vote: Paine, Sogard, LaSourd, Roest, M/C. Motion by Roest, sec. by Sogard to set the date for the public hearing on FY27 Budget for Tuesday, April 14, 2026. Vote: Paine, Sogard, LaSourd, Roest, M/C. Motion by Sogard, sec. by Paine to adjourn the meeting. Vote: Ayes, Paine, Sogard, LaSourd, Roest, M/C. Meeting adjourned at 6:47 pm.

Lynda Law, City Clerk  
City of Duncombe, IA 50532

#### Receipts

General \$5,281.43  
Public Safety-General \$1,436.11  
Library-General \$4,022.38  
Com Center- General \$200.00  
Road Use Tax \$2,547.04  
Employee Benefits \$91.17  
Local Option Sales Tax \$5,843.06  
Debt Service \$33.14  
Water \$7,178.88  
Sewer \$12,472.36  
February 2026 Receipts \$39,105.57

#### **Expenditures**

##### General

Paystar- fees \$35.00  
Wellmark BC/BS \$183.74  
Internal Rev Serv- pr taxes \$624.81  
IPERS- pr expense \$305.35  
Tegeler Auto- equipment \$67,599.95  
Northwest Bank- fees \$33.60  
Column- publishing \$117.60  
Lynda Law- mileage \$195.30  
Menards- supplies \$68.06  
N. Cent. Ia Solid Waste- fees \$430.53  
Pederson Sanitation-service \$1,487.50  
Webster Co Auditor- election \$511.26  
Web-Cal Coop Tele- phone \$156.64  
First Nat'l Bank of Omaha- supplies \$112.64  
First Nat'l Bank of Omaha- supplies \$168.15  
Midamerican Energy- utilities \$427.78  
Law, Lynda- wages \$2,808.90

**General Total \$75,266.81**

##### Public Safety

Frontline Warning Sys- service \$325.00  
Jp Cooke- supplies \$93.95  
Midamerican Energy- utilities \$221.70

**Public Safety Total \$640.65**

Library

Internal Rev Serv- pr taxes \$225.36  
IPERS- pr expense \$134.45  
Access Systems- service \$121.99  
Amazon- supplies \$127.92  
Amazon- supplies \$54.50  
Country Living Mag- materials \$12.00  
First Nat'l Bank of Omaha- supplies \$555.09  
Ingram Lib Serv- materials \$306.26  
Midamerican Energy- utilities \$221.70  
Web-Cal Coop Tele- phone \$15.74  
Griswold, Nicholas- wages \$556.64  
Lindstrom, Marijane- wages \$1,062.74  
Lura, Arrin M.- wages \$290.74

**Library Total \$3,685.13**

Parks/Rec Com

Midamerican Energy- utilities \$21.14

Community Center

Internal Rev Serv- pr taxes \$10.91  
IPERS- pr expense \$8.97  
Menards- supplies \$447.84  
Moeller Furnace- service \$407.58  
Web-Cal Coop Tele- phone \$148.17  
First Nat'l Bank of Omaha- supplies \$11.74  
Midamerican Energy- utilities \$1,127.21  
Fye- Patricia- wages \$142.01

**Community Center Total \$2,304.43**

Road Use

Wellmark BC/BS \$325.95  
Midamerican Energy- utilities \$438.39  
Taylor, Rick L- wages \$402.51  
West, Gary- wages \$2,274.45

**Road Use Total \$3,441.30**

Employee Benefits

Internal Rev Serv- pr taxes \$545.80  
IPERS- pr expense \$673.50

**Employee Benefits Total \$1,219.30**

Water

Internal Rev Serv- pr taxes \$1,386.05  
IPERS- pr expense \$940.21  
IA Dept Rev- tax \$430.78  
Badger Meter- service \$10.92  
Gary West- cell \$24.41  
Hawkins- supplies \$30.00  
Menards- supplies \$13.98  
Web-Cal Coop Tele- phone \$49.90  
Agsourc- service \$15.25  
Dakota Supply Grp- supplies \$104.97  
First Nat'l Bank of Omaha- supplies \$171.60  
IA Fire Control- service \$2,755.00  
IA One Call- fees \$2.70  
Midamerican Energy- utilities \$462.43  
Taylor, Rick L- wages \$402.33

**Water Total \$6,800.53**

Sewer

Wellmark BC/BS \$1,624.63  
Gary West- cell \$50.00  
Midamerican Energy- utilities \$204.99

**Sewer Total \$1,879.62**

**February 2026 Expenditures \$95,258.91**