

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

Mayor Pro-tem LaSourd brought the meeting to order at 6:00 p.m. Present- Roest, Paine, LaSourd, Sogard . Absent- Geis. Motion by Paine, sec. by Roest, to approve the agenda as posted. Vote: Roest, Paine, LaSourd, Sogard, M/C. Motion by Sogard, sec. by Paine to approve the consent agenda as follows: Minutes from the previous March 11th, 25th TLH & 25th Special meetings, Bills and Treasurer's report from March; Bills presented for April to date. Vote: Roest, Paine, LaSourd, Sogard, M/C. Public hearing for Fiscal Year 2027 Budget open at 6:01. No public comment or council discussion. Public hearing closed at 6:02. Motion by Paine, sec. by Roest to approve resolution 04-01-2026 Adopting FY2027 Budget. Vote: Roest, Paine, LaSourd, Sogard, M/C. Carla with MIDAS was here to discuss a new CDBG New Roof Program that the city will apply for. Mayor Trent in at 6:11 pm. Motion by Sogard, sec. by Roest to approve CDBG Roofing Replacement program application with MIDAS. Vote: Roest, Paine, LaSourd, Sogard, M/C. Motion by Sogard, sec. by Paine to approve CDBG Roofing environmental review agreement with MIDAS. Vote: Roest, Paine, LaSourd, Sogard, M/C. Discussion on building permit variance for placement of a shed at David Nelson residence. Motion by Sogard, sec. by Roest to approve shed variance and building permit 2603-Nelson. Vote: Roest, Paine, LaSourd, Sogard, M/C. Public works report. Motion by Sogard, sec. by Paine to approve America 250 coloring contest with prizes donated by Lynda Law. Vote: Roest, Paine, LaSourd, Sogard, M/C. Details to follow in newsletter. Motion by Paine, sec. by Roest to approve the purchase of a bunting and 250th American Flag. Vote: Roest, Paine, LaSourd, Sogard, M/C. Motion by Roest, sec. by Sogard to approve building permits 2601-Hutchinson and 2602-Howlett. Vote: Roest, Paine, LaSourd, Sogard, M/C. Motion by Sogard, sec. by Roest to adjourn the meeting. Vote: Vote: Roest, Paine, LaSourd, Sogard, M/C. Meeting adjourned at 6:39 pm.

Lynda Law, City Clerk
City of Duncombe, IA 50532

Receipts

General \$5,898.29
Public Safety-General \$6.00
Library-General \$21.00
Com Center- General \$125.00
Road Use Tax \$2,661.76
Employee Benefits \$155.31
Local Option Sales Tax \$5,551.22
Debt Service \$56.46
Water \$7,718.12
Sewer \$13,136.61
March 2026 Receipts \$35,329.77

Expenditures

General

Paystar- fees \$35.00
IPERS- pr expense \$235.95
Internal Rev Serv- pr taxes \$472.08
Wellmark BC/BS- insurance \$196.22
Northwest Bank- fees \$25.00
Northwest Bank- fees \$33.60
Northwest Bank- fees \$25.00
Access Systems- service \$91.87
Amazon- supplies \$1,005.64
Column- publishing \$101.92
Lynda Law- mileage \$38.50
Pederson Sanitation-service \$1,447.50
First Nat'l Bank of Omaha- supplies \$312.00
First Nat'l Bank of Omaha- supplies \$682.18
Menards- supplies \$61.93
Midamerican Energy- utilities \$353.51
O Reilly Auto- supplies \$18.14
IA Auditor of State- fee \$1,200.00

Pederson Sanitation-service \$1,350.00
Web-Cal Coop Tele- phone \$151.14
Law, Lynda- wages \$2,892.48

General Total \$10,729.66

Public Safety

Town & Country- Insurance \$905.00
Midamerican Energy- utilities \$191.95

Public Safety Total \$1,096.95

Library

IPERS- pr expense \$144.42
Internal Rev Serv- pr taxes \$236.06
Hoopla- materials \$70.78
Ingram Lib Serv- materials \$685.14
Magnolia Journal- materials \$15.00
Midwest Living- materials \$22.00
Real Simple- materials \$24.00
Taste of Home- Materials \$16.05
Library Corp- fee \$88.00
Web-Cal Coop Tele- phone \$16.04
Access Systems- service \$121.99
First Nat'l Bank of Omaha- supplies \$315.54
Midamerican Energy- utilities \$191.95
Griswold, Nicholas- wages \$437.35
Lindstrom, Marijane- wages \$1,051.59
Lura, Arrin M.- wages \$448.12

Library Total \$3,884.03

Parks/Rec Com

Midamerican Energy- utilities \$21.16

Community Center

IPERS- pr expense \$10.38
Internal Rev Serv- pr taxes \$12.61
Central IA Dist- supplies \$190.00
First Nat'l Bank of Omaha- supplies \$496.06
Menards- supplies \$18.15
Midamerican Energy- utilities \$843.01
Simple Lift Rentals- service \$450.00
Web-Cal Coop Tele- phone \$151.17
Fye- Patricia- wages \$98.87

Community Center Total \$2,270.25

Road Use

IPERS- pr expense \$245.49
Internal Rev Serv- pr taxes \$577.22
Midamerican Energy- utilities \$437.66

Road Use Total \$1,260.37

Employee Benefits

IPERS- pr expense \$954.84
Internal Rev Serv- pr taxes \$773.80

Employee Benefits Total \$1,728.64

Water

IPERS- pr expense \$79.02
Internal Rev Serv- pr taxes \$100.59
IA Dept Rev- tax \$364.52
Wellmark BC/BS- insurance \$2,074.14
Hawkins- supplies \$20.00
Kahl Const- service \$2,079.10
Agsourc- service \$29.25
Badger Meter- service \$21.84
Hawkins- supplies \$1,247.37
IAMU- fees \$718.00
Midamerican Energy- utilities \$432.21

Web-Cal Coop Tele- phone \$49.90

Taylor, Rick L- wages \$384.04

West, Gary- wages \$2,274.45

Water Total \$9,874.43

Sewer

Gary West- cell \$50.00

Midamerican Energy- utilities \$208.10

MIDAS COG- service \$571.00

Veenstra & Kimm- service \$2,575.50

Taylor, Rick L- wages \$856.45

Sewer Total \$4,261.05

March 2026 Expenditures \$35,126.55