

City of Duncombe, IA 50532
Regular Council Meeting
Wednesday, June 18, 2025

Mayor Trent brought the meeting to order at 6:01 p.m. Present Roest, Sogard, Paine, Geis, LaSourd. Motion by Paine, sec. by Sogard, to approve the agenda as posted. Vote: Roest, Sogard, Paine, Geis, LaSourd, M/C. Open public hearing on Fiscal Year 2025 Budget Amendment at 6:02 pm. No public comment/council discussion. Public hearing closed at 6:03 pm. Motion by Paine, sec. by LaSourd to adopt resolution 06-01-2025 adopting Fiscal Year 2025 Budget Amendment. Vote: Roest, Sogard, Paine, Geis, LaSourd, M/C. Motion by Paine, sec. by Sogard to approve the consent agenda as follows: Minutes from the previous May 14 & June 4 meetings, Bills and Treasurer's report from May; Bills presented for June to date. Vote: Roest, Sogard, Paine, Geis, LaSourd, M/C. Business: Motion by Geis, sec. by Paine to approve second consideration of ordinance 052025-UBCA- amending the code of ordinances of the City of Duncombe, Iowa by amending portions of Title VI "Billing Charges". Vote: Roest, Sogard, Paine, Geis, LaSourd, M/C. Motion by LaSourd, sec. by Roest, to adopt resolution 06-02-2025 Authorizing Budgeted Transfers of Funds FY25. Vote: Roest, Sogard, Paine, Geis, LaSourd, M/C. Motion by LaSourd, sec. by Paine, to adopt resolution 06-03-2025 Authorizing TIF Rebate Payment to New Cooperative Inc. Vote: Roest, Sogard, Paine, Geis, LaSourd, M/C. Motion by Paine, sec. by Roest, to adopt resolution 06-04-2025 Setting Wages for Fiscal Year 2026. Vote: Roest, Sogard, Paine, Geis, LaSourd, M/C. Public Works Report. Motion by Geis, sec. by Paine, to approve Doors Inc quote for work on Tornado Shelter Doors. Vote: Roest, Sogard, Paine, Geis, LaSourd, M/C. Motion by Sogard, sec. by Paine, to approve Baker Electric quote for generator and cement work at Community Center. Vote: Roest, Sogard, Paine, Geis, LaSourd, M/C. Motion by Geis, sec. by Paine, to approve amendment to Stumpy's Bar & Grill LLC alcohol license that adds outdoor service (grassy lot north of bar) to the license. Vote: Roest, Sogard, Paine, Geis, LaSourd, M/C. Motion by Paine, sec. by LaSourd, to approve DBC Duncombe Days activities and road closure permit. Vote: Roest, Sogard, Paine, Geis, LaSourd, M/C. Motion by Paine, sec. by Sogard to adjourn the meeting. Vote: Roest, Sogard, Paine, Geis, LaSourd, M/C. Meeting adjourned at 6:35 pm.

Lynda Law, City Clerk
City of Duncombe, IA 50532

Expenditures

General

Paystar-fees \$35.00
Northwest Bank- fees \$25.00
Northwest Bank- fees \$40.00
Access Systems- service \$97.82
Column Software-fees \$198.80
Gary West- phone \$50.00
Lynda Law- mileage \$320.60
Pederson Sanitation-service \$1,462.50
First Nat'l Bank of Omaha- supplies \$331.33
First Nat'l Bank of Omaha- supplies \$188.00
Johnson Law Firm- fees \$1,141.85
Midamerican Energy- utilities \$159.82
Pederson Sanitation-service \$800.00
The Messenger- publishing \$220.40
Web-Cal Coop Tele- phone \$145.30
Terry & Bobs Sign- materials \$8,295.12
NSF-returned check \$16.50

General Total \$13,528.04

Public Safety

Midamerican Energy- utilities \$82.55

Library

IPERS- pr expense \$120.84
Internal Rev Serv- pr taxes \$208.63
Access Systems- service \$131.49
First Nat'l Bank of Omaha- supplies \$74.49
Ingram Library- materials \$224.98
Midamerican Energy- utilities \$82.55
Popular Mechanics- materials \$36.38

Web-Cal Coop Tele- phone \$14.80
Griswold, Nicholas- wages \$377.59
Lindstrom, Marijane- wages \$1,008.17
Lura, Arrin M.- wages \$124.94

Library Total \$2,404.86

Parks/Rec Com

IPERS- pr expense \$43.46
Internal Rev Serv- pr taxes \$94.20
K.C. Nielsen- supplies \$135.06
First Nat'l Bank of Omaha- supplies \$411.50
Menards- supplies \$36.79
Midamerican Energy- utilities \$11.63
Walsh Engraving-supplies \$848.00
Duncombe City- t-ball cash \$150.00
Taylor, Rick L- wages \$140.29

Parks/Rec Com Total \$1,870.93

Community Center

IPERS- pr expense \$25.09
Internal Rev Serv- pr taxes \$24.40
First Nat'l Bank of Omaha- supplies \$236.00
Midamerican Energy- utilities \$331.58
Web-Cal Coop Tele- phone \$148.05
Hutchinson, Genny F.- wages \$124.79

Community Center Total \$889.91

Road Use

Midamerican Energy- utilities \$435.30

Employee Benefits

IPERS- pr expense \$246.59
Internal Rev Serv- pr taxes \$199.83

Employee Benefits Total \$446.42

Water

IPERS- pr expense \$1,153.70
Internal Rev Serv- pr taxes \$1,613.84
IA Dept Rev- tax \$373.90
Wellmark BC/BS-insurance \$509.69
Hawkins- supplies \$40.00
Menards- supplies \$50.20
Agsource- service \$14.50
Midamerican Energy- utilities \$359.79
USA Blue Book- supplies \$58.82
Web-Cal Coop Tele- phone \$49.90
IA DNR- fees \$60.00
Law, Lynda- wages \$3,408.18
West, Gary- wages \$2,850.26
NSF-returned check \$67.43

Water Total \$10,610.21

Sewer

IPERS- pr expense \$79.02
Internal Rev Serv- pr taxes \$106.91
Wellmark BC/BS-insurance \$1,624.63
Agsource- service \$43.75
Agsource- service \$53.25
Midamerican Energy- utilities \$175.57
IA DNR- fees \$60.00
Taylor, Rick L- wages \$420.64
NSF-returned check \$43.96

Sewer Total \$2,607.73

May 2025 Expenditures \$32,875.95

Receipts

General \$22,903.71

Public Safety-General \$8.00

Library-General \$55.30

Parks/Rec Committee- General \$1,905.00

Com Center- General \$75.00

Road Use Tax \$3,157.43

Employee Benefits \$2,563.78

Local Option Sales Tax \$6,078.01

Debt Service \$1,038.25

Water \$9,957.23

Sewer \$5,629.26

May 2025 Receipts \$53,370.97