

City of Duncombe, IA 50532
Regular Council Meeting
Wednesday, July 9, 2025

Mayor Trent brought the meeting to order at 6:01 p.m. Present Paine, Roest, Geis, LaSourd, Sogard. Motion by Paine, sec. by Roest, to approve the agenda as posted. Vote: Paine, Roest, Geis, LaSourd, M/C. Motion by Paine, sec. by Roest to approve the consent agenda as follows: Minutes from the previous June 18 meeting, Bills and Treasurer's report from June; Bills presented for July to date. Vote: Paine, Roest, Geis, LaSourd, M/C. Open public hearing on proposed plans, specifications, form of contract and estimate of cost for the proposed Wastewater Treatment Facility Improvement Project at 6:02 pm. Drew Sweers from Veenstra & Kimm made a statement. Public hearing closed at 6:04 pm. Sogard in at 6:03. Business: Motion by Geis, sec. by Paine to adopt resolution 07-01-2025 finally approving and confirming plans, specifications, form of contract and estimate of cost for the Wastewater Treatment Facility Improvement Project. Vote: Paine, Roest, Geis, LaSourd, Sogard, M/C. Discussion on bids received for the wastewater treatment facility improvement project. Lowest bid was from Cole Excavating LLC in Greene, Iowa. Motion by Geis, sec. by Sogard to adopt resolution 07-02-2025 awarding contract for the Wastewater Treatment Facility Improvement Project. Vote: Paine, Roest, Geis, LaSourd, Sogard, M/C. Motion by Geis, sec. by Paine to approve third and final 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: Paine, Roest, Geis, LaSourd, Sogard, M/C. Motion by Geis, sec. by Roest, to approve CDBG Payables Claim #1- Midas Council of Govt. Vote: Paine, Roest, Geis, LaSourd, Sogard, M/C. Discussion on hydroseeding quote- no action taken. Public Works report-ac unit at TS need replacing. Motion by Sogard, sec. by LaSourd to approve fixing AC at tornado shelter from lowest quote obtained. Vote: Paine, Roest, Geis, LaSourd, Sogard, M/C. Discussion on water plant roof and tank painting. Clerk will get painting quotes for this year and roofing quotes for next year. Motion by Geis, sec. by Roest, to approve reappointment of Matt Sogard and Cory Sogard to the Library Board. Vote: Paine, Roest, Geis, LaSourd, Sogard, M/C. Motion by Sogard, sec. by Roest, to approve cigarette/tobacco permit for Duncombe Gas & Grocery. Vote: Paine, Roest, Geis, LaSourd, Sogard, M/C. Motion by Roest, sec. by Paine to approve Top of Iowa Lucky Wife Special Class C retail alcohol license (bw). Vote: Paine, Roest, Geis, LaSourd, Sogard, M/C. Discussion on Stumpy's Bar & Grill road closure and lack of appropriate license and insurance. LaSourd will talk to Wagner about getting appropriate items. Approval of permit was tabled for a later date. Building permits for review- 2501-Klein, 2502-Trent, 2503- Cooney. Motion by Geis, sec. by Sogard to adjourn the meeting. Vote: Paine, Roest, Geis, LaSourd, Sogard, 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 \$104.32
Gary West- cell \$50.00
Lynda Law- mileage \$38.50
Web-Cal Coop Tele- phone \$145.30
Column Software-fees \$153.90
First Nat'l Bank of Omaha- supplies \$210.98
First Nat'l Bank of Omaha- supplies \$507.52
Midamerican Energy- utilities \$101.34
NC Ia Solid Waste- fees \$340.18
Pederson Sanitation-service \$1,475.00
NSF-returned check \$16.50
General Total \$3,243.54

Public Safety

Midamerican Energy- utilities \$54.18

Library

IPERS- pr expense \$115.59
Internal Rev Serv- pr taxes \$204.73
Menards- supplies \$62.91
Access Systems- service \$114.99
Demco- supplies \$814.02
First Nat'l Bank of Omaha- supplies \$130.60
Ingram Library- materials \$395.20
Marli Thilges- materials \$253.59
Midamerican Energy- utilities \$54.18
N. IA Liabraries Colab- fees \$769.04
Swank Movie Lic- fees \$383.00
Web-Cal Coop Tele- phone \$14.20

Griswold, Nicholas- wages \$484.08
Lindstrom, Marijane- wages \$992.00
Lura, Arrin M.- wages \$124.94
Library Total \$4,913.07
Parks/Rec Com
IPERS- pr expense \$10.53
Internal Rev Serv- pr taxes \$16.37
Dencklau Const- service \$5,901.19
Randy Wood- service \$430.00
Dunc. Betterment Com- supplies \$719.80
First Nat'l Bank of Omaha- supplies \$1,292.64
First Nat'l Bank of Omaha- supplies \$599.98
Midamerican Energy- utilities \$13.26
Ryan Law- service \$150.00
Dunc. Betterment Com- supplies \$134.39
Decker Sportinggoods- supplies \$1,212.00
Parks/Rec Com Total \$10,480.16

Community Center
IPERS- pr expense \$9.12
Internal Rev Serv- pr taxes \$11.09
Web-Cal Coop Tele- phone \$148.05
Doors Inc- service \$11,696.00
Midamerican Energy- utilities \$298.74
Hutchinson, Genny F.- wages \$68.63
Community Center Total \$12,231.63

Road Use
Martin Marietta- materials \$4,907.75
Ryan Law- service \$1,306.47
Kist Snow & More- service \$4,660.25
Midamerican Energy- utilities \$435.12
Road Use Total \$11,309.59

Employee Benefits
IPERS- pr expense \$202.98
Internal Rev Serv- pr taxes \$164.47
Employee Benefits Total \$367.45

TIF
New Cooperative Inc- rebate \$14,114.46

Debt Service
IA Finance Auth- debt pmt \$9,010.00
IA Finance Auth- debt pmt \$7,830.00
Debt Service Total \$16,840.00

Water
IA Dept Rev- tax \$501.29
Wellmark BC/BS-insurance \$509.69
IPERS- pr expense \$1,372.29
Internal Rev Serv- pr taxes \$1,914.93
Agsource- service \$39.50
Hawkins- supplies \$40.00
Web-Cal Coop Tele- phone \$49.90
Agsource- service \$14.50
Midamerican Energy- utilities \$369.07
Law, Lynda- wages \$2,899.71
West, Gary- wages \$2,225.32
NSF-returned check \$33.77
Water Total \$9,969.97

Sewer
IA Finance Auth- debt pmt \$100.00
Wellmark BC/BS-insurance \$1,624.63
IPERS- pr expense \$79.02
Internal Rev Serv- pr taxes \$87.55
Agsource- service \$97.75
Agsource- service \$83.25
Midamerican Energy- utilities \$133.95
MIDAS Council of Gov- fees \$1,487.50
Veenstra & Kimm- service \$14,270.00
Taylor, Rick L- wages \$432.32
NSF-returned check \$27.30
Sewer Total \$18,423.27
June 2025 Expenditures \$101,947.32

Receipts
General \$8,172.89
Public Safety-General \$29.54
Library-General \$4,573.29
Parks/Rec Committee- General \$880.00

Com Center- General \$125.00
Road Use Tax \$4,385.71
Employee Benefits \$463.42
Local Option Sales Tax \$4,885.27
Debt Service \$184.49
Water \$9,526.31
Sewer \$5,472.14
June 2025 Receipts \$38,698.06