

City of Duncombe, IA 50532
Regular Council Meeting
Wednesday, August 13, 2025

Mayor Pro Tem LaSourd brought the meeting to order at 6:02 p.m. Present- Roest, Paine, LaSourd, Sogard, Geis. Absent- Trent. Motion by Roest, sec. by Sogard, to approve the agenda as posted. Vote: Roest, Paine, LaSourd, Sogard, Geis, M/C. Motion by Paine, sec. by Sogard to approve the consent agenda as follows: Minutes from the previous July 9 and 17 meetings, Bills and Treasurer's report from July; Bills presented for August to date. Vote: Roest, Paine, LaSourd, Sogard, Geis, M/C. Justin Malloy from Town & Country insurance presented an update on city property and liability insurance policy. Motion by Paine, sec. by Sogard to approve resolution 08-01-2025 approving contract and performance and/or payment bonds for the Wastewater Treatment Facility Improvement Project. Vote: Roest, Paine, LaSourd, Sogard, Geis, M/C. Discussion on financing for lagoon wastewater lagoon project- in order to apply for financing loans, the city is required to implement a debt service charge on monthly sewer utility bills. Motion by Geis, sec. by Roest to approve first consideration of ordinance 082025-UBCA- amending the code of ordinances of the City of Duncombe, Iowa by amending portions of Title VI "Billing Charges", implementing a debt service charge. Vote: Roest, Paine, LaSourd, Sogard, Geis, M/C. Motion by Sogard, sec. by LaSourd to approve installation of additional lights by MidAmerican at park. Vote: Roest, Paine, LaSourd, Sogard, Geis, M/C. Public works report. Motion by Geis, sec. by Paine to adjourn the meeting. Vote: Roest, Paine, LaSourd, Sogard, Geis, M/C. Meeting adjourned at 6:39 pm.

Lynda Law, City Clerk
City of Duncombe, IA 50532

Expenditures

General

Paystar- fees \$35.00
Northwest Bank- fees \$25.00
Northwest Bank- fees \$33.40
Access Systems- service \$115.29
Column Software-fees \$203.75
Gary West- cell \$50.00
IA League of Cities- dues \$475.00
Lynda Law- mileage \$323.40
First Nat'l Bank of Omaha- supplies \$255.10
First Nat'l Bank of Omaha- supplies \$240.00
Midamerican Energy- utilities \$110.96
Pederson Sanitation-service \$2,145.00
The Messenger- fees \$917.41
Webster Co Treasurer- levy \$748.41
Web-Cal Coop Tele- phone \$153.04

General Total \$5,830.76

Public Safety

Midamerican Energy- utilities \$78.15
Webster Co EMA- fees \$979.14
Webster Co Sheriff- service \$3,810.00

Public Safety Total \$4,867.29

Library

IPERS- pr expense \$210.44
IPERS- pr expense \$121.98
IA Dept Rev- tax \$17.84
Access Systems- service \$114.99
First Nat'l Bank of Omaha- supplies \$461.30
IA History Journal- materials \$19.95
Midamerican Energy- utilities \$78.15
Griswold, Nicholas- wages \$523.54
Lindstrom, Marijane- wages \$1,035.15
Lura, Arrin M.- wages \$211.69
Overdrive- fees \$391.44
People Magazine- materials \$44.00
Web-Cal Coop Tele- phone \$14.64

Library Total \$3,245.11

Parks/Rec Com

IA Dept Rev- tax \$11.89
Wellmark BC/BS-insurance \$325.95
First Nat'l Bank of Omaha- supplies \$220.15
First Nat'l Bank of Omaha- supplies \$69.98
Menards- supplies \$29.99
Midamerican Energy- utilities \$28.43
New Coop- supplies \$160.16
Taylor, Rick L- wages \$967.15

West, Gary- wages \$2,225.32
Parks/Rec Com Total \$4,039.02

Community Center

Internal Rev Serv- pr taxes \$12.20
IPERS- pr expense \$12.55
Midamerican Energy- utilities \$217.94
Web-Cal Coop Tele- phone \$147.97

Community Center Total \$390.66

Road Use

Midamerican Energy- utilities \$434.27

Employee Benefits

Internal Rev Serv- pr taxes \$148.36
IPERS- pr expense \$183.07
Wellmark BC/BS-insurance \$1,624.63

Employee Benefits Total \$1,956.06

Water

Internal Rev Serv- pr taxes \$1,399.33
IPERS- pr expense \$1,142.85
IA Dept Rev- tax \$447.28
IA Dept Rev- tax \$394.91
Hawkins- supplies \$856.47
Utility Customer- refund \$77.56
Agservice- service \$28.00
Midamerican Energy- utilities \$487.82
Web-Cal Coop Tele- phone \$49.90
IA DNR- fees \$41.75
Taylor, Rick L- wages \$374.21

Water Total \$5,300.08

Sewer

Internal Rev Serv- pr taxes \$273.04
IPERS- pr expense \$79.02
IA Dept Rev- tax \$9.40
Wellmark BC/BS-insurance \$183.74
Midamerican Energy- utilities \$151.17
MIDAS COG- service \$4,694.00
Law, Lynda- wages \$2,910.74

Sewer Total \$8,301.11

July 2025 Expenditures \$34,364.36

Receipts

General \$6,309.66
Public Safety-General \$714.10
Library-General \$47.00
Parks/Rec Committee- General \$949.75
Com Center- General \$175.00
Road Use Tax \$3,063.56
Employee Benefits \$201.07
Local Option Sales Tax \$7,642.99
Debt Service \$80.05
Water \$11,962.27
Sewer \$21,391.28
July 2025 Receipts \$52,536.73