

City of Duncombe, IA 50532
Regular Council Meeting
Wednesday, September 10, 2025

Mayor Trent brought the meeting to order at 6:03 p.m. Present- Roest, Paine, Sogard, LaSourd. Absent- Geis. Motion by Sogard, sec. by Paine, to approve the agenda as posted. Vote: Roest, Paine, Sogard, LaSourd, M/C. Motion by Roest, sec. by LaSourd to approve the consent agenda as follows: Minutes from the previous August 13 meeting, Bills and Treasurer's report from August; Bills presented for September to date. Vote: Roest, Paine, Sogard, LaSourd, M/C. Discussion on parking in easements and alleys. Clerk will post a reminder in newsletter not to park in alleys. Motion by Sogard, sec. by Roest to approve second consideration and waive third 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, Sogard, LaSourd, M/C. Motion by Paine, sec. by Roest to approve resolution 09-01-2025. Resolution to fix a date for a public hearing on proposal to enter into a General Obligation Sewer Improvement Loan and Disbursement Agreement and to borrow money thereunder in a principal amount not to exceed \$800,000. Vote: Roest, Paine, Sogard, LaSourd, M/C. Motion by Paine, sec. by Sogard to approve resolution 09-02-2025. Resolution to fix a date for a public hearing on proposal to enter into a Sewer Revenue Loan and Disbursement Agreement and to borrow money thereunder in a principal amount not to exceed \$1,200,000. Vote: Roest, Paine, Sogard, LaSourd, M/C. Public Works report with discussion about DNR inspection, the need for all backflow valves to be inspected, and the lack of inspections being completed. Motion by LaSourd, sec. by Paine to send a letter mandating the backflow valve inspection at the car wash be completed. Vote: Roest, Paine, Sogard, LaSourd, M/C. Motion by Paine, sec. by Sogard to approve estimate and purchase cellular water meter readouts from Metering Technologies. Vote: Roest, Paine, Sogard, LaSourd, M/C. Motion by Sogard, sec. by LaSourd to adjourn the meeting. Vote: Roest, Paine, Sogard, LaSourd, M/C. Meeting adjourned at 6:50 pm.

Lynda Law, City Clerk
City of Duncombe, IA 50532

Expenditures

General

Paystar- fees \$35.00
Northwest Bank- fees \$25.00
Northwest Bank- fees \$32.90
Access Systems- service \$104.32
Column Software-fees \$207.03
Gary West- cell \$50.00
Johnson Law- service \$375.00
Lynda Law- mileage \$101.50
Menards- supplies \$97.11
N Central IA Solid Waste- fees \$430.53
P&R Entry Doors- service \$209.15
Terry & Bob's Sign- materials \$2,975.00
Town & Country Ins- insurance \$32,118.00
Bianchi Heating/Cooling- service \$77.50
First Nat'l Bank of Omaha- supplies \$192.11
First Nat'l Bank of Omaha- supplies \$126.00
K.C. Nielsen- supplies \$121.14
Midamerican Energy- utilities \$136.22
Moeller Furnace- service \$162.12
N Central IA Solid Waste- fees \$121.80
Pederson Sanitation-service \$800.00
Town & Country Ins- insurance \$1,782.89
Web-Cal Coop Tele- phone \$153.84
Pederson Sanitation-service \$1,470.00

General Total \$41,904.16

Public Safety

Midamerican Energy- utilities \$135.34

Library

Internal Rev Serv- pr taxes \$236.18
IPERS- pr expense \$135.22
Access Systems- service \$121.99
Consumer Reports- materials \$26.00
First Nat'l Bank of Omaha- supplies \$704.09
Ingram Library Serv- materials \$394.82
Midamerican Energy- utilities \$135.33
Web-Cal Coop Tele- phone \$15.14
Griswold, Nicholas- wages \$422.44
Lindstrom, Marijane- wages \$1,153.56

Lura, Arrin M.- wages \$568.99

Library Total \$3,913.76

Parks/Rec Com

Internal Rev Serv- pr taxes \$736.02

IPERS- pr expense \$292.42

Wellmark BC/BS-insurance \$325.95

Midamerican Energy- utilities \$15.84

Taylor, Rick L- wages \$588.36

West, Gary- wages \$2,850.26

Parks/Rec Com Total \$4,808.85

Community Center

Bianchi Heating/Cooling- service \$681.43

Central IA Dist- supplies \$229.50

Doors Inc-service \$1,862.00

Midamerican Energy- utilities \$374.74

Web-Cal Coop Tele- phone \$147.97

Hutchinson, Genny F.- wages \$99.83

Community Center Total \$3,395.47

Road Use

Midamerican Energy- utilities \$435.06

Employee Benefits

Internal Rev Serv- pr taxes \$520.09

IPERS- pr expense \$641.78

Wellmark BC/BS-insurance \$1,624.63

Employee Benefits Total \$2,786.50

Water

Internal Rev Serv- pr taxes \$123.36

IPERS- pr expense \$79.02

IA Dept Rev- tax \$596.04

Hawkins- supplies \$10.00

IA One Call- fees \$32.30

Menards- supplies \$33.57

Town & Country Ins- insurance \$6,646.00

Agsource- service \$14.50

Midamerican Energy- utilities \$509.57

Town & Country Ins- insurance \$750.00

Utility Service Co- service \$67,180.00

Web-Cal Coop Tele- phone \$49.90

Taylor, Rick L- wages \$392.08

Water Total \$76,416.34

Sewer

Internal Rev Serv- pr taxes \$826.77

IPERS- pr expense \$618.25

Wellmark BC/BS-insurance \$183.74

IA DNR- fees \$210.00

Town & Country Ins- insurance \$2,525.00

Veenstra & Kimm- fees \$21,405.00

Midamerican Energy- utilities \$218.34

Town & Country Ins- insurance \$750.00

Law, Lynda- wages \$3,363.55

Sewer Total \$30,100.65

August 2025 Expenditures \$163,896.13

Receipts

General \$4,771.83

Library-General \$3,989.45

Road Use Tax \$3,207.00

Local Option Sales Tax \$5,885.68

Water \$12,207.50

Sewer \$27,701.10

August 2025 Receipts \$57,762.56