City of Duncombe, IA 50532
Regular Council Meeting
Wednesday, October 8, 2025

Mayor Trent brought the meeting to order at 6:03 p.m. Present- Paine, Geis, LaSourd, Sogard (in at 6:12). Absent- Roest. Motion by Geis, sec. by Paine, to approve the agenda as posted. Vote: Paine, Geis, LaSourd, M/C. Public hearing on proposal to enter into a Sewer Revenue Loan & Disbursement Agreement opened at 6:03 p.m. No public comment. Public hearing closed at 6:04 p.m. Motion by LaSourd, sec. by Paine, to adopt Resolution 10-01-2025 authorizing & approving a Loan & Disbursement Agreement and providing for the issuance & securing the payment of Sewer Revenue Bonds, series 2025. Vote: Paine, Geis, LaSourd, M/C. Public hearing on proposal to enter into a General Obligation Sewer Improvement Loan & Disbursement Agreement opened at 6:05 p.m. No public comment. Public hearing closed at 6:06 p.m. Motion by Paine, sec. by LaSourd, to adopt Resolution 10-02-2025 authorizing & approving a Loan & Disbursement Agreement and providing for the issuance & securing the payment of General Obligation Sewer Improvement Bonds, series 2025. Vote: Paine, Geis, LaSourd, M/C. Motion by Geis, sec. by Paine to approve the consent agenda as follows: Minutes from the previous September 10 meeting, Bills and Treasurer's report from September; Bills presented for October to date. Vote: Paine, Geis, LaSourd, M/C. Discussion on application for WTFA Program, that if awarded could grant the city up to an additional $500,000 for the sewer lagoon project and significantly lower the debt service charge. Clerk requests permission from council to submit the WTFAP application. Motion by LaSourd, sec. by Geis to approve Wastewater & Drinking water Treatment Financial Assistance Program (WTFAP) application and submittal. Vote: Paine, Geis, LaSourd, M/C. Motion by LaSourd, sec. by Paine to approve CDBG Payables claim #2- Midas Council of Governments. Vote: Paine, Geis, LaSourd, M/C. Motion by Paine, sec. by Geis to approve CDBG Payables claim #3- Veenstra & Kimm. Vote: Paine, Geis, LaSourd, M/C. Sogard in at 6:12. Discussion on digital sign content, specifically to allow birthday, anniversary, graduation and other personal achievements as well as business advertisement space to be purchased on the digital sign with fees collected going to the Duncombe Betterment Committee. Motion by Paine, sec. by LaSourd to adopt Resolution 10-03-2025 implementing City Owned Digital Sign Policy. Vote: Paine, Geis, LaSourd, Sogard, M/C. Motion by LaSourd, sec. by Geis to approve The Gathering Palce, Tiffany Ausborn, Class C Alcohol License pending dram shop approval. Vote: Paine, Geis, LaSourd, Sogard, M/C. Public works report. Motion by Sogard, sec. by Geis to adjourn the meeting. Vote: Paine, Geis, LaSourd, Sogard, M/C. Meeting adjourned at 6:28 pm.

Lynda Law, City Clerk
City of Duncombe, IA 50532

Expenditures
General
Paystar- fees $35.00
Northwest Bank- fees $25.00
Northwest Bank- fees $54.30
Access Systems- service $109.47
Column Software-fees $118.40
Gary West- cell $50.00
Johnson Law- service $75.00
Lynda Law- mileage $38.50
Menards- supplies $80.09
Pederson Sanitation-service $1,502.50
First Nat'l Bank of Omaha- supplies $682.23
First Nat'l Bank of Omaha- supplies $350.50
Martin Pest Control- service $95.00
Midamerican Energy- utilities $133.85
Pederson Sanitation-service $675.00
Town & Country Ins- insurance $118.00
Web-Cal Coop Tele- phone $145.94
Ball Plumbing- service $879.58
NSF-utility customer $90.00
General Total $5,258.36
Public Safety
Midamerican Energy- utilities $100.48
Library
Internal Rev Serv- pr taxes $292.59

IPERS- pr expense $164.54
Access Systems- service $121.99
First Nat'l Bank of Omaha- supplies $333.98
Ingram Library Serv- materials $432.79
Midamerican Energy- utilities $100.48
Pioneer Woman- materials $18.00
Web-Cal Coop Tele- phone $14.54
Griswold, Nicholas- wages $522.79
Lindstrom, Marijane- wages $1,022.54
Lura, Arrin M.- wages $268.16
Library Total $3,292.40
Parks/Rec Com
Internal Rev Serv- pr taxes $760.19
IPERS- pr expense $310.86
Midamerican Energy- utilities $10.00
Taylor, Rick L- wages $297.10
Parks/Rec Com Total $1,378.15
Community Center
Internal Rev Serv- pr taxes $8.87
IPERS- pr expense $7.30
Midamerican Energy- utilities $365.65
Web-Cal Coop Tele- phone $147.97
Community Center Total $529.79
Road Use
Ryan Law- service $1,590.62
Kist Snow & More- service $4,660.25
Martin Marrieta- materials $5,975.20
Midamerican Energy- utilities $436.21
Rogers Tire Service- supplies $390.00
Road Use Total $13,052.28
Employee Benefits
Internal Rev Serv- pr taxes $587.06
IPERS- pr expense $724.39
Wellmark BC/BS-insurance $1,624.63
Employee Benefits Total $2,936.08
Water
Internal Rev Serv- pr taxes $108.21
IPERS- pr expense $79.02
IA Dept Rev- tax $646.40
Wellmark BC/BS-insurance $325.95
Hawkins- supplies $20.00
Agsource- service $192.50
First Nat'l Bank of Omaha- supplies $546.88
Hawkins- supplies $1,247.37
Midamerican Energy- utilities $358.97
Web-Cal Coop Tele- phone $49.90
Taylor, Rick L- wages $407.28
West, Gary- wages $2,225.32
NSF-utility customer $108.88
Water Total $6,316.68
Sewer
Internal Rev Serv- pr taxes $923.40
IPERS- pr expense $703.79
Wellmark BC/BS-insurance $183.74
Midamerican Energy- utilities $182.51
Law, Lynda- wages $2,765.08
NSF-utility customer $112.65
Sewer Total $4,871.17
September 2025 Expenditures $37,735.39

Receipts
General $9,148.64
Library-General $1,348.14
Com Center- General $200.00
Road Use Tax $4,315.34
Employee Benefits $593.44
Local Option Sales Tax $6,595.62
Debt Service $215.73
Water $8,756.76
Sewer $7,209.39
September 2025 Receipts $38,383.06