

City of Duncombe, IA 50532
Regular Council Meeting
Wednesday, December 17, 2025

Mayor Trent brought the meeting to order at 6:03 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. Motion by Paine, sec. by Roest to approve the consent agenda as follows: Minutes from the previous November 12 meeting, Bills and Treasurer's report from November; Bills presented for December to date. Vote: Roest, Sogard, Paine, Geis, LaSourd, M/C. Motion by Paine, sec. by Sogard to approve 1st consideration of Floodplain Management Ordinance no. 12012025. Vote: Roest, Sogard, Paine, Geis, LaSourd, M/C. Motion by Roest, sec. by Geis to waive 2nd and 3rd considerations of ordinance 12012025. Vote: Roest, Sogard, Paine, Geis, LaSourd, M/C. Motion by Paine, sec. by Sogard to approve CDBG payables claim #4- Veenstra & Kimm, D.A. Davidson, & MIDAS. Vote: Roest, Sogard, Paine, Geis, LaSourd, M/C. Motion by Paine, sec. by Sogard to approve Water Plant painting Quote from USG Water Solutions/Utility Service Co. Vote: Roest, Sogard, Paine, Geis, LaSourd, M/C. Discussion of curb and gutter quotes, more info is needed, will revisit later. Todd Bingham presented a list of needs for the Duncombe Fire Department. Motion by Geis, sec. by Paine to pay a onetime fire truck payment of \$10881.98. Vote: Roest, Sogard, Paine, Geis, LaSourd, M/C. Motion by LaSourd, sec. by Geis to approve Duncombe Gas & Grocery class B retail alcohol license (LG). Vote: Roest, Sogard, Paine, Geis, LaSourd, M/C. Public works report. Motion by LaSourd, sec. by Sogard to approve a 1/5% wage increase for Gary West. Vote: Roest, Sogard, Paine, Geis, LaSourd, M/C. Building permit for review- 2505-Taylor. Swearing in of re-elected officials, Nicole Roest- Council, Sally Paine- Council, Zachary Trent-Mayor. Motion by Paine, sec. by Sogard to adjourn the meeting. Vote: Roest, Sogard, Paine, Geis, LaSourd, M/C. Meeting adjourned at 6:50 pm.

Lynda Law, City Clerk
City of Duncombe, IA 50532

Receipts

General \$38,311.54
Public Safety-General \$370.45
Library-General \$37.30
Com Center- General \$775.00
Road Use Tax \$3,336.70
Employee Benefits \$1,422.68
Debt Service \$517.18
Water \$15,213.08
Sewer \$14,758.18
November 2025 Receipts \$74,742.11

Expenditures

General

Paystar- fees \$35.00
Wellmark BC/BS-insurance \$509.69
IPERS- pr expense \$316.42
Internal Rev Serv- pr taxes \$685.31
Northwest Bank- fees \$25.00
Northwest Bank- fees \$40.10
Access Systems- service \$104.32
Column Software-fees \$140.80
Lynda Law- mileage \$479.50
Martin Pest Control- service \$1,260.00
NC IA Solid Waste- fees \$430.53
Pederson Sanitation-service \$1,495.00
Dakota Supply- supplies \$53.23
First Nat'l Bank of Omaha- supplies \$902.30
First Nat'l Bank of Omaha- supplies \$76.00
Johnson Law Firm- service \$60.00
Midamerican Energy- utilities \$110.21
NC IA Solid Waste- fees \$224.28
Pederson Sanitation-service \$1,400.00
Town & Country Ins- insurance \$2,175.00

Web-Cal Coop Tele- phone \$152.26
Law, Lynda- wages \$2,875.51
West, Gary- wages \$2,225.32
NSF-customer returned check \$16.50
General Total \$15,792.28

Public Safety

Midamerican Energy- utilities \$60.18

Library

IPERS- pr expense \$126.72
Internal Rev Serv- pr taxes \$222.62
Access Systems- service \$121.99
First Nat'l Bank of Omaha- supplies \$129.30
Ingram Library Serv- materials \$115.69
Midamerican Energy- utilities \$60.19
Mother Earth News- materials \$39.95
Nat'l Geographic Kids- materials \$41.34
Web-Cal Coop Tele- phone \$15.36
Griswold, Nicholas- wages \$487.05
Lindstrom, Marijane- wages \$1,100.59
Lura, Arrin M.- wages \$419.89
Library Total \$2,880.69

Parks/Rec Com

IPERS- pr expense \$7.24
Internal Rev Serv- pr taxes \$16.37
Menards- supplies \$17.94
Midamerican Energy- utilities \$30.35
Parks/Rec Com Total \$71.90

Community Center

IPERS- pr expense \$9.31
Internal Rev Serv- pr taxes \$11.33
Amazon- supplies \$97.13
Midamerican Energy- utilities \$234.38
Moeller- service \$126.00
Web-Cal Coop Tele- phone \$148.23
Fye- Patricia- wages \$407.28
Community Center Total \$1,033.66

Road Use

Midamerican Energy- utilities \$437.20
Employee Benefits

Wellmark BC/BS-insurance \$1,624.63
IPERS- pr expense \$689.90
Internal Rev Serv- pr taxes \$559.09
Employee Benefits Total \$2,873.62

Water

IPERS- pr expense \$658.80
Internal Rev Serv- pr taxes \$975.84
IA Dept Rev- tax \$368.87
Gary West- cell \$50.00
Hach- supplies \$227.27
Hawkins- supplies \$10.00
IA Rural Water-dues \$315.00
Metering Technologies- materials \$32,242.24
Utility Customer- refund \$54.43
Agsource- service \$28.00
Menards- supplies \$8.48
Midamerican Energy- utilities \$299.40
Web-Cal Coop Tele- phone \$49.90
NSF-customer returned check \$30.34
Water Total \$35,318.57

Sewer

IPERS- pr expense \$79.02
Internal Rev Serv- pr taxes \$109.81
Agsource- service \$179.00
Agsource- service \$216.65
Midamerican Energy- utilities \$114.66
Taylor, Rick L- wages \$432.32
NSF-customer returned check \$71.70
Sewer Total \$1,203.16
November 2025 Expenditures \$59,671.26