

**CITY OF CORYDON**  
**CITY COUNCIL REGULAR MEETING MINUTES**  
**WEDNESDAY, APRIL 23, 2025 5:30 P.M.**

1. Call to Order/Roll Call

Mayor Pro Tem Dawn Christian called the meeting to order at 5:30pm. Councilors present: Dawn Christian, Chase Clark, Kyle Hampton, Kenny Holmes, and Bryan Wolfe. Absent: Mayor Nathan Bennet (attending WCF Grant Award Presentation). Others present: Nancy Buss, Hall Engineering (via Teams); Jared Chambers (via Teams); Stacy Gibbs; Dan Sale, EMC Insurance.

2. Approval of Agenda

Motino to approve the agenda made by Hampton. Seconded by Holmes. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

3. Motion to Open Public Hearing Regarding the FY26 Budget for the City of Corydon

Motion to open the public hearing made by Clark. Seconded by Hampton. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

No members from the public were present for comment. Gibbs reported that city hall had not received any comments from the public.

Motion to close the public hearing made by Wolfe. Seconded by Hampton. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

4. Consideration/Approval of Resolution 2025-043 Adopting FY26 Budget for the City of Corydon

Motion to approve Resolution 2025-043 made by Hampton. Seconded by Holmes. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

5. Nancy Buss, Hall Engineering Preliminary Engineering Report – Water Tower

Nancy Buss reviewed the engineering report regarding a new tower. The review included recommendations on size and location. The council will review the proposal and submit any questions to Buss. An action for approval will be put on the May 28, 2025 council meeting.

6. Open Forum

No comments.

7. Consideration/Approval of the Consent Agenda

- a. Unpaid and Prepaid Bills
- b. Regular Meeting Minutes April 09, 2025
- c. Alcohol License Renewal – Ludlow's Steakhouse LLC

Motion to approve the consent agenda made by Holmes. Seconded by Hampton. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

8. Discussion of City Procedures and Progress

- a. City Clerk Report: Gibbs reported that it has been “business as usual” at city hall. Donor request letters have been sent out for the pool; applications are being taken for pool staff and city crew summer help.
- b. Public Works Report: Chambers reported that the crew continues to work on the pool.
- c. Fire Chief Report: Chief Cobb was not present.

9. Give Audience to Dan Sales Regarding the 2025 EMC Insurance Renewal

Dan Sales provided the insurance renewal. The 2025-25 premium is \$121,607.00, which is an increase of approximately 17%. A dividends check was presented for \$12,470.00.

10. Consideration/Approval of Fireworks Display for the Corydon Lions Club and Corydon Fire Department

Mayor Bennett arrived at the meeting from the WCF grant awards ceremony. Motion to approve the permit for fireworks display made by Christian. Seconded by Clark. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

11. Consideration/Approval of Resolution 2025-044 Regarding the Sale of Real Property at 313 N Johnson Street  
Motion to approve Resolution 2025-044 made by Christian. Seconded by Wolfe. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
12. Consideration/Approval of Resolution 2025-036 Accepting Conveyance of Property at 409 E Jackson Street  
The prior owner who is deeding the property to the city asked the council to continue using a certain person to mow the property. That person is not employed by the city. The council denied the request due to that person not being employed by the city and liability issues. Gibbs reported that the total outstanding property taxes are \$1900.00. Motion to approve Resolution 2025-036 accepting conveyance of property and paying the outstanding taxes for 409 E Jackson Street made by Wolfe. Seconded by Hampton. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
13. Consideration/Approval of Council Representative to Wayne County Development Corporation/Umbrella Entity  
Council discussed the current Wayne County Development Corporation Board and its potential expansion to include the umbrella entity for Wayne County that has been in the works since 2022. Gibbs has held a board seat for WCDC and requested either the mayor or a council person replace her for the expanded board. After discussion, the mayor and council members will consider an appointment to the board at the next council meeting. No action was taken.
14. Consideration/Approval of Fund Transfers to Higher Yield Money Markets  
Gibbs and Mayor Bennett reviewed current interest rates where the city has funds. Those banks are Corydon State, Farmer's, and IPAIT (Iowa Public Agency Investment Trust). Gibbs requested permission from the council to move funds to be used for upcoming water and sewer projects into new accounts with a higher fixed interest rate until the funds are needed. This would include a money market at Corydon State Bank and a fixed term asset at IPAIT. Gibbs did not have information from Farmer's as of the council meeting.  
Motion to approve fund transfers to higher yield money markets and/or term assets as determined by the city clerk and mayor made by Christian. Seconded by Clark. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
15. Committee Reports  
No reports.
16. Discussion Good Cause Business  
Christian brought up a nuisance concern – Gibbs will look into it.  
Holmes discussed a property with 3 single wide trailers. Two of the trailers are in dilapidated condition. The owner is deceased. Gibbs will contact a family member of the owner.
17. Next regular meeting, May 14, 2025 at 5:30 p.m.

Meeting adjourned at 7:13 p.m.

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Nathan Bennett, Mayor

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Dawn Christian, Mayor Pro-Tem

ATTEST: \_\_\_\_\_  
Stacy Gibbs, Administrative City Clerk

**APRIL 23, 2025 CLAIMS**

<b>VENDOR</b>	<b>VENDOR REFERENCE</b>	<b>AMOUNT</b>	<b>FUND DESCRIPTION</b>
ACCESS SYSTEMS	CITY HALL COPIER	\$ 272.34	GENERAL
ACCO UNLIMITED CORP	POOL MAINTENANCE	\$ 973.01	GENERAL
AFLAC	EMPLOYEE BENEFITS	\$ 426.42	GENERAL
ALLIANT ENERGY	ELECTRIC/GAS	\$ 1,559.65	GENERAL
AUXIANT	EMPLOYEE BENEFITS	\$ 79.60	GENERAL
AVESIS	EMPLOYEE BENEFITS	\$ 24.66	GENERAL
CLAYTON PLUMBING & HEATING	GOLF RESTROOM TOILET	\$ 11.32	GENERAL
D & K PRODUCTS	HERBICIDE/FUNGICIDE	\$ 3,021.40	GENERAL
EFTPS	FEDERAL PAYROLL TAX	\$ 1,792.34	GENERAL
IPERS	EMPLOYEE BENEFITS	\$ 2,259.72	GENERAL
LIBERTY NATIONAL LIFE INS	EMPLOYEE BENEFITS	\$ 32.33	GENERAL
MASTERCARD	MATERIALS & SUPPLIES	\$ 2,619.74	GENERAL
MDSI	CITY POOL CERTIFICATIONS	\$ 612.40	GENERAL
OFFICIAL PEST CONTROL	PEST CONTROL	\$ 180.00	GENERAL
PALMER POWER EQUIPMENT	GOLF COURSE LAWNMOWERS	\$ 298.00	GENERAL
POST OFFICE	WATER BILL POSTAGE	\$ 593.13	GENERAL
SCOTT INGRAM	RE-IMBURSEMENT GOLF MEMB	\$ 300.00	GENERAL
SOUTH CENTRAL COMMUNICATIONS	PHONE/INTERNET SERVICE	\$ 44.06	GENERAL
TREASURER - STATE OF IOWA	STATE TAXES	\$ 390.67	GENERAL
TRIONFO SOLUTIONS, LLC	LIFE INSURANCE BENEFIT	\$ 26.49	GENERAL
TWISTED OAK, LLC	COURT HOUSE TREES	\$ 1,400.00	GENERAL
VISA	LIBRARY MISC SUPPLIES	\$ 1,540.43	GENERAL
WASH-ECLAIR	WINDOW CLEANING	\$ 22.00	GENERAL
<b>TOTAL FUND</b>		<b>\$ 18,479.71</b>	
1ST AYD	SHOP SUPPLIES	\$ 74.20	ROAD USE TAX
AFLAC	EMPLOYEE BENEFITS	\$ 179.92	ROAD USE TAX
ALLIANT ENERGY	ELECTRIC/GAS	\$ 2,423.55	ROAD USE TAX
ATLANTIC COCA-COLA BOTTLING	SHOP SUPPLIES	\$ 136.76	ROAD USE TAX
AUXIANT	EMPLOYEE BENEFITS	\$ 40.17	ROAD USE TAX
AVESIS	EMPLOYEE BENEFITS	\$ 11.71	ROAD USE TAX
EFTPS	FEDERAL PAYROLL TAX	\$ 763.59	ROAD USE TAX
IOWA PRISON INDUSTRIES	STREET SIGNS	\$ 117.20	ROAD USE TAX
IPERS	EMPLOYEE BENEFITS	\$ 1,113.62	ROAD USE TAX
LIBERTY NATIONAL LIFE INS	EMPLOYEE BENEFITS	\$ 25.48	ROAD USE TAX
MASTERCARD	MATERIALS & SUPPLIES	\$ 343.45	ROAD USE TAX
OFFICIAL PEST CONTROL	PEST CONTROL	\$ 20.00	ROAD USE TAX
TREASURER - STATE OF IOWA	STATE TAXES	\$ 166.74	ROAD USE TAX
TRIONFO SOLUTIONS, LLC	LIFE INSURANCE BENEFIT	\$ 13.37	ROAD USE TAX
<b>TOTAL FUND</b>		<b>\$ 5,429.76</b>	
AUXIANT	EMPLOYEE BENEFITS	\$ 375.20	EMPLOYEE BENEFIT
<b>TOTAL FUND</b>		<b>\$ 375.20</b>	
BELL BANK	SKID LOADER PAYMENT	\$ 2,015.64	LOCAL OPTION SALES TAX
ZIEGLER INC	2025 SKIDLOADER PURCHASE	\$ 69,185.00	LOCAL OPTION SALES TAX
<b>TOTAL FUND</b>		<b>\$ 71,200.64</b>	
1ST AYD	SHOP SUPPLIES	\$ 74.19	WATER FUND

AFLAC	EMPLOYEE BENEFITS	\$ 179.92	WATER FUND
ALLIANT ENERGY	ELECTRIC/GAS	\$ 347.71	WATER FUND
ATLANTIC COCA-COLA BOTTL	SHOP SUPPLIES	\$ 136.76	WATER FUND
AUXIANT	EMPLOYEE BENEFITS	\$ 40.17	WATER FUND
AVESIS	EMPLOYEE BENEFITS	\$ 11.71	WATER FUND
EFTPS	FEDERAL PAYROLL TAX	\$ 865.09	WATER FUND
IPERS	EMPLOYEE BENEFITS	\$ 1,270.92	WATER FUND
LIBERTY NATIONAL LIFE INS	EMPLOYEE BENEFITS	\$ 25.48	WATER FUND
MASTERCARD	MATERIALS & SUPPLIES	\$ 82.10	WATER FUND
MICROBAC COMPANY	WASTEWATER/WATER TESTING	\$ 54.50	WATER FUND
OFFICIAL PEST CONTROL	PEST CONTROL	\$ 20.00	WATER FUND
TREASURER - STATE OF IOWA	STATE TAXES	\$ 166.74	WATER FUND
TRIONFO SOLUTIONS, LLC	LIFE INSURANCE BENEFIT	\$ 13.37	WATER FUND
USA BLUEBOOK	MATERIALS & SUPPLIES	\$ 185.65	WATER FUND
	<b>TOTAL FUND</b>	<b>\$ 3,474.31</b>	
1ST AYD	SHOP SUPPLIES	\$ 74.20	SEWER FUND
AFLAC	EMPLOYEE BENEFITS	\$ 179.80	SEWER FUND
ALLIANT ENERGY	ELECTRIC/GAS	\$ 4,246.21	SEWER FUND
ATLANTIC COCA-COLA BOTTL	SHOP SUPPLIES	\$ 136.76	SEWER FUND
AUXIANT	EMPLOYEE BENEFITS	\$ 40.06	SEWER FUND
AVESIS	EMPLOYEE BENEFITS	\$ 11.76	SEWER FUND
EFTPS	FEDERAL PAYROLL TAX	\$ 864.89	SEWER FUND
IPERS	EMPLOYEE BENEFITS	\$ 1,270.96	SEWER FUND
LIBERTY NATIONAL LIFE INS	EMPLOYEE BENEFITS	\$ 25.47	SEWER FUND
MASTERCARD	MATERIALS & SUPPLIES	\$ 432.12	SEWER FUND
MFA INCORPORATED	MATERIAL & SUPPLIES	\$ 105.00	SEWER FUND
MICROBAC COMPANY	WASTEWATER/WATER TESTING	\$ 393.00	SEWER FUND
OFFICIAL PEST CONTROL	PEST CONTROL	\$ 20.00	SEWER FUND
TREASURER - STATE OF IOWA	STATE TAXES	\$ 166.72	SEWER FUND
TRIONFO SOLUTIONS, LLC	LIFE INSURANCE BENEFIT	\$ 13.37	SEWER FUND
TROJAN TECHNOLOGIES CORP	LAGOON	\$ 2,486.00	SEWER FUND
USA BLUEBOOK	MATERIALS & SUPPLIES	\$ 92.95	SEWER FUND
	<b>TOTAL FUND</b>	<b>\$ 10,559.27</b>	
MFA OIL COMPANY	FUEL	\$ 989.85	RURAL FIRE PROTECTION
OFFICIAL PEST CONTROL	PEST CONTROL	\$ 60.00	RURAL FIRE PROTECTION
WASHER SYSTEMS OF IOWA IN	HOSE, NOZZLES	\$ 320.89	RURAL FIRE PROTECTION
	<b>TOTAL FUND</b>	<b>\$ 1,370.74</b>	
	<b>CLAIMS TOTAL</b>	<b>\$ 110,889.63</b>	