

CITY OF CORYDON
CITY COUNCIL REGULAR MEETING MINTUES
WEDNESDAY, AUGUST 27, 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: Nathan Bennett. Others present: Jared Chambers, City; Stacy Gibbs, City; Tierra Shield, Lily's Sports Bar; and Teresa Evans, TR.
2. Approval of Agenda
Motion to approve the agenda made by Hampton. Seconded by Holmes. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: None. Motion carried.
3. Consideration/Approval of Alley Closure at Lily's Sports Bar for Grand Opening
Tierra Shields informed council that the bar plans to have a grand opening on September 06, 2025 with outdoor entertainment. They asked if the alley could be closed between the bar and Franklin street for the event. Motion to approve the alley closure for September 06, 2025 made by Holmes. Seconded by Wolfe. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: None. Motion carried.
4. Give Audience to Raquel Foster Regarding Livestock within City Limits
Ms. Foster was not in attendance.
5. Open Forum
No comments.
6. Consideration/Approval of the Consent Agenda
 - a. Unpaid and Prepaid Bills
 - b. Regular Meeting Minutes August 13, 2025Motion to approve the consent agenda made by Hampton. Seconded by Clark. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: None. Motion carried.
7. Discussion of City Procedures and Progress – Nathan joined
 - a. City Clerk Report: Gibbs reported that the office will start morning to the new accounting/billing system, Civic Systems; the pool's last open weekend this weekend; reminder of Beggar's Night set for the Saturday of or prior to October 31 – this year is October 25th; we still need a new P&Z member (Eric Jaeckel resigned in Nov 2024); and a 3-member committee for South Street Rehab project has been put together and will have their first meeting in late September.
 - b. Public Works Report – Chambers reported on the Marion/Dekalb street intersection repair – we needed more time for it to cure appropriately; he met with Kading representatives regarding repairs needed on Oak Street. They identified 42 of 164 panels that have cracking/breaks (25%); Kading will get new repair plan to council for approval.
 - c. Fire Chief Report – Chief not present
8. Consideration/Approval of Resolution 2026-006 Approving Transfer of Funds
Motion to approve Resolution 2025-006 made by Wolfe. Seconded by Clark. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: None. Motion carried.
9. Consideration/Approval of Bids for Asbestos Abatement at 313 N Johnson Street and 409 E Jackson Street
Motion to approve the low bid of \$3600.00 for both properties from Dan Laursen made by Holmes. Seconded by Wolfe. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: None. Motion carried.
10. Consideration/Approval of Storm Sewer Repair/Relining Project Costs
Chambers reported that several months ago the IDOT notified him of possible undermining at a storm sewer on Hwy 2. This is part of the city's maintenance and responsibility. Subsurface is a company currently working with Wayne County on relining projects. After meeting with Chambers, they provided a bid to reline the storm sewer which will repair the cracked tube, but there will need to be more repairs made where undermining has occurred. The quote from Subsurface includes traffic control for the repairs. Chambers is meeting with our regional IDOT engineer the morning on August 28, 2025 to be sure that the IDOT will allow the relining.

Motion by Clark to approve the contract with Subsurface for storm sewer relining pending Chambers getting approval from the IDOT. Seconded by Hampton. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: None. Motion carried.

11. Discussion of Ordinance Updates

The council discussed changes and the additions of the following ordinances: livestock, accessory dwelling units, franchise fees, and storm water fees. Gibbs will work on drafts to be reviewed by the council.

12. Committee Reports

Nuisance – Property at 400 S. Dekalb is pending sale; the new owner plans to tear down immediately.

Parks & Rec – an application was submitted to WCF Seeds for Success for pickleball resurfacing; Nicole Strickland is taking leadership with committee, grant funding for projects, and scheduling winter adult rec activities.

Cats – Christian is getting a committee set.

13. Discussion Good Cause Business

None

14. Next regular meeting, September 10, 2025 at 5:30 p.m.

15. Meeting adjourned at 6:45 pm.

Nathan Bennett, Mayor

ATTEST:

Stacy Gibbs, Administrative City Clerk

AUGUST 27, 2025 CLAIMS

VENDOR	VENDOR REFERENCE	AMOUNT	FUND DESCRIPTION
1ST AYD	SUPPLIES FOR WALDEN	\$ 152.60	GENERAL
ACCESS SYSTEMS	CITY HALL COPIER	\$ 272.34	GENERAL
ACCO UNLIMITED CORP	POOL MAINTENANCE	\$ 319.80	GENERAL
AFLAC	EMPLOYEE BENEFITS	\$ 413.47	GENERAL
AUXIANT	EMPLOYEE BENEFITS	\$ 64.64	GENERAL
AVESIS	EMPLOYEE BENEFITS	\$ 33.99	GENERAL
BOMGAARS	FILL DIRT FOR CEMETERY	\$ 17.95	GENERAL
CHARITON VALLEY REG. HOUS	CONTRIBUTION	\$ 2,000.00	GENERAL
COOK INSURANCE	INSURANCE	\$ 4,066.80	GENERAL
D & K PRODUCTS	GOLF COURSE	\$ 630.00	GENERAL
DAN LAURSEN EXCAVATING	ASBESTOS INSPEC-409 E JACKSON/313 N JOHNSON	\$ 900.00	GENERAL
EFTPS	FEDERAL PAYROLL TAX	\$ 2,284.65	GENERAL
ELLIS & ASSOCIATES INC, J	POOL AUDIT	\$ 1,350.00	GENERAL
HY-VEE ACCOUNTS	POOL CONCESSIONS	\$ 130.45	GENERAL
I H LANDSCAPING	GOLF COURSE SUPPLIES	\$ 2,250.00	GENERAL
IPERS	EMPLOYEE BENEFITS	\$ 2,039.18	GENERAL
KOHL WHOLESALE	POOL CONCESSIONS	\$ 1,573.70	GENERAL
LIBERTY NATIONAL LIFE INS	EMPOYEE BENEFITS	\$ 21.13	GENERAL
MASTERCARD	MATERIALS & SUPPLIES	\$ 1,338.47	GENERAL

PALMER POWER EQUIPMENT	GOLF COURSE MOWER	\$	224.00	GENERAL
TREASURER - STATE OF IOWA	STATE TAXES	\$	414.95	GENERAL
TRIONFO SOLUTIONS, LLC	LIFE INSURANCE BENEFIT	\$	21.52	GENERAL
VISA	LIBRARY SUPPLIES	\$	600.89	GENERAL
	TOTAL FUND	\$	21,120.53	
ACCO UNLIMITED CORP	POOL UMBRELLAS (1/2)	\$	21,535.00	RECREATION
	TOTAL FUND	\$	21,535.00	
AFLAC	EMPLOYEE BENEFITS	\$	240.38	ROAD USE TAX
ATLANTIC COCA-COLA BOTTL	CITY CREW PRODUCTS	\$	249.96	ROAD USE TAX
AUXIANT	EMPLOYEE BENEFITS	\$	45.14	ROAD USE TAX
AVESIS	EMPLOYEE BENEFITS	\$	27.38	ROAD USE TAX
COOK INSURANCE	INSURANCE	\$	1,552.04	ROAD USE TAX
DOUDS STONE	ROAD STONE	\$	1,930.19	ROAD USE TAX
EFTPS	FEDERAL PAYROLL TAX	\$	1,027.10	ROAD USE TAX
IPERS	EMPLOYEE BENEFITS	\$	1,337.91	ROAD USE TAX
L W ELECTRIC SERVICE	LAGOON/CITY SHOP	\$	280.04	ROAD USE TAX
LIBERTY NATIONAL LIFE INS	EMPLOYEE BENEFITS	\$	29.22	ROAD USE TAX
MASTERCARD	MATERIALS & SUPPLIES	\$	180.51	ROAD USE TAX
STACY L GIBBS	FUEL CITY CREW	\$	75.64	ROAD USE TAX
TOM SWAN CONSTRUCTION	HAULING ROAD ROCK	\$	867.50	ROAD USE TAX
TREASURER - STATE OF IOWA	STATE TAXES	\$	228.96	ROAD USE TAX
TRIONFO SOLUTIONS, LLC	LIFE INSURANCE BENEFIT	\$	15.00	ROAD USE TAX
	TOTAL FUND	\$	8,086.97	
MANATT'S INC	SEALCOAT	\$	207,934.53	STREETS IMPROVEMT PROJ.
	TOTAL FUND	\$	207,934.53	
AHLERS & COONEY P.C.	LEGAL CONSULTATION	\$	310.00	SOUTH STREET RECONSTRUCTI
	TOTAL FUND	\$	310.00	
AFLAC	EMPLOYEE BENEFITS	\$	240.38	WATER FUND
ATLANTIC COCA-COLA BOTTL	CITY CREW PRODUCTS	\$	249.96	WATER FUND
AUXIANT	EMPLOYEE BENEFITS	\$	45.14	WATER FUND
AVESIS	EMPLOYEE BENEFITS	\$	27.38	WATER FUND
COOK INSURANCE	INSURANCE	\$	2,166.63	WATER FUND
EFTPS	FEDERAL PAYROLL TAX	\$	1,016.65	WATER FUND
IPERS	EMPLOYEE BENEFITS	\$	1,495.21	WATER FUND
L W ELECTRIC SERVICE	LAGOON/CITY SHOP	\$	280.05	WATER FUND
LIBERTY NATIONAL LIFE INS	EMPLOYEE BENEFITS	\$	29.22	WATER FUND
MASTERCARD	MATERIALS & SUPPLIES	\$	55.18	WATER FUND

POST OFFICE	WATER BILL POSTAGE	\$	276.13	WATER FUND
STACY L GIBBS	FUEL CITY CREW	\$	20.36	WATER FUND
TREASURER - STATE OF IOWA	STATE TAXES	\$	197.29	WATER FUND
TRIONFO SOLUTIONS, LLC	LIFE INSURANCE BENEFIT	\$	15.00	WATER FUND
	TOTAL FUND	\$	6,114.58	
JUSTIN MORENO & EUGENE SIMPSON	WATER MAIN EASEMENT	\$	9,219.11	WATER MAIN-NORTH LOOP
	TOTAL FUND	\$	9,219.11	
AFLAC	EMPLOYEE BENEFITS	\$	240.35	SEWER FUND
ATLANTIC COCA-COLA BOTTL	CITY CREW PRODUCTS	\$	249.97	SEWER FUND
AUXIANT	EMPLOYEE BENEFITS	\$	45.08	SEWER FUND
AVESIS	EMPLOYEE BENEFITS	\$	27.18	SEWER FUND
COOK INSURANCE	INSURANCE	\$	2,389.89	SEWER FUND
EFTPS	FEDERAL PAYROLL TAX	\$	1,016.45	SEWER FUND
IPERS	EMPLOYEE BENEFITS	\$	1,495.15	SEWER FUND
L W ELECTRIC SERVICE	LAGOON/CITY SHOP	\$	405.04	SEWER FUND
LIBERTY NATIONAL LIFE INS	EMPLOYEE BENEFITS	\$	29.19	SEWER FUND
MASTERCARD	MATERIALS & SUPPLIES	\$	55.18	SEWER FUND
SOUTHERN IOWA PLUMBING	STEVE FOURTUNE CLEANOUT	\$	299.80	SEWER FUND
STACY L GIBBS	FUEL CITY CREW	\$	20.37	SEWER FUND
TREASURER - STATE OF IOWA	STATE TAXES	\$	197.28	SEWER FUND
TRIONFO SOLUTIONS, LLC	LIFE INSURANCE BENEFIT	\$	15.08	SEWER FUND
	TOTAL FUND	\$	6,486.01	
JOINER CONSTRUCTION	HAULING ROAD ROCK	\$	345.96	SEWER RPR/RELINING
MELVIN RAY MILLER	S DEKALB & MARION ST	\$	27,920.00	SEWER RPR/RELINING
	TOTAL FUND	\$	28,265.96	
B & B ELECTRIC	AIR CONDITIONER	\$	392.18	RURAL FIRE PROTECTION
MASTERCARD	LAPTOP, MONITORS, SOFTWARE	\$	1,463.50	RURAL FIRE PROTECTION
MFA OIL COMPANY	FUEL	\$	202.87	RURAL FIRE PROTECTION
	TOTAL FUND	\$	2,058.55	
	TOTAL CLAIMS	\$	311,131.24	