

CITY OF CORYDON
CITY COUNCIL REGULAR MEETING MINUTES
WEDNESDAY, AUGUST 12, 2026 5:30 P.M.

1. Call to Order/Roll Call

Meeting called to order by Mayor Pro Tem Dawn Christian. Councilors present: Dawn Christian, Chris Dresser, Kyle Hampton, Kenny Holmes, and Bryan Wolfe. Absent: Mayor Nathan Bennett. Others present: Stacy Gibbs, city clerk; Jacob Clark and Ang Nickell, public works; and Chris Gilson, public works/Corydon Fire Department

2. Approval of Agenda

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

3. Open Forum

No comments

4. Consideration/Approval of the Consent Agenda

a. Unpaid and Prepaid Bills

i. Final Invoice for MB Construction - \$8,662.58

b. Regular Meeting Minutes July 22, 2026

c. Alcohol Permit Amendment – Casey’s

d. Alcohol Permit Renewal – Lily’s

Motion to approve the consent agenda made by Holmes with the addition of holding payment to Country Concrete until repair work to the street patches are completed. Seconded by Wolfe. Ayes: Christian, Dresser, Hampton, Holmes and Wolfe. Nays: none. Motion carried.

5. Discussion of City Procedures and Progress

- a. City Clerk Report: Gibbs provided reports from Nicole Strickland regarding the pool season; updates to the bandstand and pickleball/tennis court projects; and reviewed FY26 end of year reports.
- b. Public Works Report: Clark reported on equipment maintenance, a larger water leak repair on S Franklin Street, and updates on other general operations.
- c. Fire Chief Report: Gilson reported on fire gear needs. The council discussed newly added department members and directed Gibbs to get additional information.

6. Consideration/Approval of Fire Gear for Corydon Fire Department

Gilson provided information on needed fire gear (boots, coats, pants, etc.) for department members. Gibbs reported that the department budgets \$5,000.00 annually for gear. Motion to approve the purchase of needed fire gear up to the budgeted amount of \$5,000.00 made by Holmes. Seconded by Hampton. Ayes: Christian, Dresser, Hampton, Holmes and Wolfe. Nays: none. Motion carried.

7. Consideration/Approval of Resolution 2027-005 Tax Abatement for Jeff and Cindy Stewart, 210 N Butler

Motion to approve Resolution 2027-005 made by Hampton. Seconded by Wolfe. Ayes: Christian, Dresser, Hampton, Holmes and Wolfe. Nays: none. Motion carried.

Mayor Bennett joined the meeting at this time.

8. Consideration /Approval of Annual Exam Engagement with Roof, Gerdes, Erlbacher, PLC

Motion to approve the annual exam engagement with Roof, Gerdes, Erlbacher, PLC made by Wolfe. Seconded by Dresser. Ayes: Christian, Dresser, Hampton, Holmes and Wolfe. Nays: none. Motion carried.

9. Consideration/Approval of Resolution 2027-006 Adding Stop and Yield Signs

Motion to approve Resolution 2027-006 made by Dresser. Seconded by Hampton. Ayes: Christian, Dresser, Hampton, Holmes and Wolfe. Nays: none. Motion carried.

10. Committee Reports

Gibbs reported on next steps regarding the Snyder property on Hwy 2 and that the property at 307 S Lafayette has been sold and the new owners will be removing the trailer and cleaning up the property as soon as possible. The nuisance committee proved updates on other properties being reviewed for additional action.

11. Discussion Good Cause Business

Christian expressed thanks to the city on behalf of the Wayne County Hospital for their help and cooperation on the new hospital additions.

12. Next regular meeting, August 26, 2026 at 5:30 p.m.

Meeting adjourned at 6:15 pm

Nathan Bennett, Mayor

ATTEST: _____
Stacy Gibbs, Administrative City Clerk

AUGUST 12, 2026 CLAIMS

VENDOR	DESCRIPTION	AMOUNT	FUND
EFTPS	FEDERAL WIT	\$271.80	GENERAL
EFTPS	SOCIAL SECU	\$1,295.04	GENERAL
EFTPS	MEDICARE P	\$302.91	GENERAL
TREASURER - STATE OF IOWA	STATE TAXES STATE WITHHO	\$96.62	GENERAL
IPERS	IPERS REGULAR Pay P	\$731.86	GENERAL
AFLAC	AFLAC PRETAX Pay Per	\$110.82	GENERAL
AVESIS	AVESIS VISION Pay Pe	\$7.54	GENERAL
LIBERTY NATIONAL LIFE INSUR	LIBERTY POST TAX P	\$2.41	GENERAL
WELLMARK	WELLMARK GENERAL	\$1,209.62	GENERAL
WAYNE COUNTY SHERIFF	28E AGREEMENT FOR AUGUST	\$10,772.87	GENERAL
ALLIANT ENERGY	ELECTRIC/GAS	\$7,971.98	GENERAL
CITY OF CORYDON	WATER BILLS	\$1,852.11	GENERAL
MIDWEST SANITATION & RECY	GARBAGE / RECYCLE	\$18,466.71	GENERAL
CYBRARIAN	ANNUAL SUBSCRIPTION LICEN	\$495.00	GENERAL
HOOPLA BY MIDWEST TAPE	190 AUDIO BOOKS, 6 COMICS,	\$588.64	GENERAL
ALLIANT ENERGY	LIBRARY ELECTRIC	\$389.00	GENERAL
ACCESS SYSTEMS	LIBRARY COPIER	\$125.76	GENERAL
VISA	MISC LIBRARY SUPPLIES/BOOKS	\$1,374.09	GENERAL
D & K PRODUCTS	PLANT FOOD GREEN-T POLYP	\$302.00	GENERAL
MISTI COIN	ELK PEN MOWING 6-10, 6-17,	\$270.00	GENERAL
TRI COUNTY FIRE EQUIPMENT	FIRE EXTINGUISHER SERVICE	\$36.00	GENERAL
GAMBLES	MALE AND FEMALE CONNECT	\$105.26	GENERAL
AGRILAND FS INC.	GOLF COURSE FUEL	\$1,604.46	GENERAL
TREASURER - STATE OF IOWA	JULY 2026 GOLF TAXES	\$405.21	GENERAL
TREASURER - STATE OF IOWA	JUNE 2026 GOLF PAYMENT	\$37.07	GENERAL

CKM GRAPHICS	GOLF COURSE SCORE CARDS	\$225.00	GENERAL
ACCO UNLIMITED CORP	ACCO 07-L (QUANTITY 140)	\$867.64	GENERAL
MICROBAC COMPANY	POOL WATER TESTING	\$74.20	GENERAL
TRI COUNTY FIRE EQUIPMENT	FIRE EXTINGUISHER SERVICE	\$42.75	GENERAL
COMPLETE MERCHANT SOLUT	PRAIRIE TRAILS AQUATIC CRE	\$96.70	GENERAL
WAYNE CO ENVIRONMENTAL H	SWIMMING POOL INSPECTION	\$418.00	GENERAL
CULLIGAN WATER	CORYDON CITY POOL	\$184.00	GENERAL
MISTI COIN	CORYDON CEMETERY MOWIN	\$6,300.00	GENERAL
TRI COUNTY FIRE EQUIPMENT	FIRE EXTINGUISHER SERVICE	\$80.00	GENERAL
ACCESS SYSTEMS	CITY HALL'S COPIER	\$164.59	GENERAL
WAYNE COUNTY NEWSPAPER	MINUTE/CLAIMS PUBLICATION	\$442.52	GENERAL
MASTERCARD	MISC SUPPLIES	\$356.63	GENERAL
WASH-ECLAIR	WINDOW WASHING	\$22.00	GENERAL
ZIFT MERCHANT	SERVICE FEE FOR JUNE 2026	\$12.50	GENERAL
MASTERCARD	USPS - STAMPS	\$795.60	GENERAL
CAR QUEST	POOL SUPPLIES	\$132.28	GENERAL
EFTPS	Q3/2026 TAX DEPOSIT	\$30.72	GENERAL

FUND TOTAL	\$59,069.91	
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EFTPS	FICA/FED TAXES MEDICARE P	\$1,050.63	ROAD USE TAX
TREASURER - STATE OF IOWA	STATE TAXES STATE WITHHO	\$112.72	ROAD USE TAX
IPERS	IPERS REGULAR Pay P	\$729.75	ROAD USE TAX
AFLAC	AFLAC POST TAX Pay	\$122.66	ROAD USE TAX
AVESIS	AVESIS VISION Pay Pe	\$11.19	ROAD USE TAX
LIBERTY NATIONAL LIFE INSUR	LIBERTY POST TAX P	\$7.24	ROAD USE TAX
WELLMARK	WELLMARK STREETS	\$1,673.91	ROAD USE TAX
K & T GARAGE	TIRES FOR EQUIPMENT TRAIL	\$245.97	ROAD USE TAX
MASTERCARD	C&C CUSTOM CYLCE BLET FO	\$97.94	ROAD USE TAX
SALSBERRY WELDING AND RE	WELD STAINLESS STEEL BRAC	\$116.66	ROAD USE TAX
TONY GIBSON	FIXED ROAD GRADER TIRES	\$104.00	ROAD USE TAX
ZIEGLER INC	CATERPILLAR PARTS	\$82.09	ROAD USE TAX
ALLIANT ENERGY	511 N LINCOLN ST CITY GARAG	\$2,351.54	ROAD USE TAX
CITY OF CORYDON	CITY SHOP	\$31.65	ROAD USE TAX
AGRILAND FS INC.	CITY SHOP FUEL	\$1,837.09	ROAD USE TAX
DOUG GOBEN	ROCK HAULING (74.58 TONS)	\$604.10	ROAD USE TAX
IOWA PRISON INDUSTRIES	NO PARKING SIGNS (4 QUANTI	\$67.00	ROAD USE TAX
MFA INCORPORATED	40 BAGS OF CALCIUM CHLORI	\$1,250.00	ROAD USE TAX
CAR QUEST	SHOP/VEHICLE SUPPLIES	\$105.27	ROAD USE TAX
CULLIGAN WATER	CITY SHOP WATER	\$42.75	ROAD USE TAX
GAMBLES	SHOP SUPPLIES AND TOOLS	\$39.79	ROAD USE TAX
TRI COUNTY FIRE EQUIPMENT	FIRE EXTINGUISHER SERVICE	\$38.66	ROAD USE TAX

FUND TOTAL	\$10,722.61	
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AUXIANT	STACY GIBBS CLAIMS	\$746.24	CITY SHARE BENEFITS
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	FUND TOTAL	\$746.24	
BELL BANK	SKIDLOADER PAYMENT	\$2,015.64	LOCAL OPTION SALES
WAYNE COUNTY TREASURER	1/2 LOST PAYMENT FOR JULY 2	<u>\$8,986.98</u>	LOCALOPTION SALES
	FUND TOTAL	\$11,002.62	
COUNTRY CONCRETE	CONCRETE REPAIRS AT SNOB	\$6,281.50	SOUTH STREET CONSTRUCTION
HALL ENGINEERING CO	SNOB HILL CONCRETE INSPEC	\$1,438.50	SOUTH STREET CONSTRUCTION
IDEAL READY-MIX CO INC	512 W SOUTH ST REPAIRS	<u>\$14,244.25</u>	SOUTH STREET CONSTRUCTION
	FUND TOTAL	\$21,964.25	
SHELMAN WELDING & METAL F	2 METAL FLOWERPOTS	<u>\$340.00</u>	BANDSTAND
	FUND TOTAL	\$340.00	
GAMBLES	LANDSCAPE FABRIC FOR THE	<u>\$42.95</u>	CAPITAL PROJ-TENNIS
	FUND TOTAL	\$42.95	
EFTPS	FICA/FED TAXES FEDERAL WIT	\$1,087.69	WATER
TREASURER - STATE OF IOWA	STATE TAXES STATE WITHHO	\$112.59	WATER
IPERS	IPERS REGULAR Pay P	\$808.40	WATER
AFLAC	AFLAC POST TAX Pay	\$122.66	WATER
AVESIS	AVESIS VISION Pay Pe	\$11.19	WATER
LIBERTY NATIONAL LIFE INSUR	LIBERTY POST TAX P	\$7.24	WATER
WELLMARK	WELLMARK WATER	\$1,673.91	WATER
CAR QUEST	SHOP/VEHICLE SUPPLIES	\$105.26	WATER
LIBERTY NATIONAL LIFE INSUR	LIBERTY PRETAX Pa	\$6.57	WATER
MSA PROFESSIONAL SERVICE	GIS SERVICES 2025	\$46.00	WATER
MISTI COIN	PUMP HOUSE MOWING 6-10, 6	\$210.00	WATER
WESTRUM LEAK DETECTION I	SURVEY FOUND 3 HYDRANTS	\$1,900.00	WATER
K & T GARAGE	TIRES FOR EQUIPMENT TRAIL	\$245.98	WATER
MASTERCARD	AMAZON TIRE TUBE FOR CITY	\$97.93	WATER
SALSBERY WELDING AND RE	WELD STAINLESS STEEL BRAC	\$116.67	WATER
TONY GIBSON	FIXED ROAD GRADER TIRES	\$103.00	WATER
ZIEGLER INC	CATERPILLAR PARTS	\$82.11	WATER
ALLIANT ENERGY	ELECTRIC/GAS	\$271.23	WATER
CITY OF CORYDON	CITY SHOP	\$31.65	WATER
DON & SANDI GORECKI	OVERPAYMENT ON ACCOUNT -	\$125.34	WATER
AGRILAND FS INC.	CITY SHOP FUEL	\$494.60	WATER
TREASURER - STATE OF IOWA	JULY 2026 WATER TAXES	\$3,051.35	WATER
TREASURER - STATE OF IOWA	JUNE 2026 WET PAYMENT	\$3,012.29	WATER
IOWA DEPARTMENT OF NATUR	CHRIS GILSON WATER TESTIN	\$31.50	WATER
RATHBUN REGIONAL WATER	JULY 2026 WATER USAGE	\$23,413.50	WATER

BARB LANCASTER	WATER DEPOSIT REFUND	\$187.33	WATER
BIKRAM BHANDARI	WATER DEPOSIT REFUND	\$162.33	WATER
BRENNAN BANKS	WATER DEPOSIT REFUND	\$250.00	WATER
BRYCEN SHOEMAKER	WATER DEPOSIT REFUND	\$187.33	WATER
DUSTIN BOLEN	WATER DEPOSIT REFUND	\$24.69	WATER
JESSICA JOHNSON	WATER DEPOSIT REFUND	\$31.51	WATER
IOWA ONE CALL	36 EMAIL CORRESPONDENCE (	\$32.40	WATER
LOCKRIDGE INC	WASHERS/NUTS/SCREWS - W.	\$46.07	WATER
MICROBAC COMPANY	WATER TESTING	\$296.88	WATER
CULLIGAN WATER	CITY SHOP WATER	\$42.75	WATER
GAMBLES	SHOP SUPPLIES AND TOOLS	\$33.81	WATER
TRI COUNTY FIRE EQUIPMENT	FIRE EXTINGUISHER SERVICE	\$38.67	WATER
FUND TOTAL		\$38,502.43	
HALL ENGINEERING CO	ELEVATED WATER STORAGE T	\$7,681.00	WATER TOWER
HALL ENGINEERING CO	WATER SYSTEM IMPROVEMEN	\$7,552.00	WATER TOWER
FUND TOTAL		\$15,233.00	
HALL ENGINEERING CO	WATER DISTRIBUTION SYSTEM	\$960.00	PROFESSIONAL FEES
MB CONSTRUCTION	WATER SYSTEM IMPROVEMEN	\$8,662.58	PROFESSIONAL FEES
FUND TOTAL		\$9,622.58	
EFTPS	FICA/FED TAXES FEDERAL WIT	\$961.18	SEWER
TREASURER - STATE OF IOWA	STATE TAXES STATE WITHHO	\$112.60	SEWER
IPERS	IPERS REGULAR Pay P	\$729.74	SEWER
AFLAC	AFLAC PRETAX Pay Per	\$122.69	SEWER
AVESIS	AVESIS VISION Pay Pe	\$11.19	SEWER
LIBERTY NATIONAL LIFE INSUR	LIBERTY POST TAX P	\$7.23	SEWER
WELLMARK	WELLMARK SEWER	\$1,673.91	SEWER
LIBERTY NATIONAL LIFE INSUR	LIBERTY PRETAX Pa	\$6.57	SEWER
MSA PROFESSIONAL SERVICE	GIS SERVICES 2025	\$46.00	SEWER
SENSAPHONE	SCD-1200-1YCELLULAR RENE	\$299.40	SEWER
CAR QUEST	SHOP/VEHICLE SUPPLIES	\$105.29	SEWER
K & T GARAGE	TIRES FOR EQUIPMENT TRAIL	\$245.97	SEWER
MASTERCARD	AMAZON TIRE TUBE FOR CITY	\$97.93	SEWER
SALSBERY WELDING AND RE	WELD STAINLESS STEEL BRAC	\$116.67	SEWER
TONY GIBSON	FIXED ROAD GRADER TIRES	\$103.00	SEWER
ZIEGLER INC	CATERPILLAR PARTS	\$82.10	SEWER
ALLIANT ENERGY	ELECTRIC/GAS	\$6,134.03	SEWER
CITY OF CORYDON	CITY SHOP	\$31.65	SEWER
AGRILAND FS INC.	CITY SHOP FUEL	\$494.60	SEWER
TREASURER - STATE OF IOWA	JUNE 2026 SALES PAYMENT	\$877.89	SEWER
TREASURER - STATE OF IOWA	JULY 2026 SALES TAX	\$869.55	SEWER
IOWA DEPARTMENT OF NATUR	WASTEWATER PERMIT FEE	\$211.50	SEWER
MICROBAC COMPANY	WASTE WATER TESTING	\$816.42	SEWER
CULLIGAN WATER	CITY SHOP WATER	\$42.75	SEWER

GAMBLES	SHOP SUPPLIES AND TOOLS	\$33.80	SEWER
TRI COUNTY FIRE EQUIPMENT	FIRE EXTINGUISHER SERVICE	\$38.67	SEWER
	FUND TOTAL	\$14,272.33	
DOCS AUTOBODY	BATTERIES FOR FIRE TRUCK	\$418.28	RURAL FIRE PROTECTION
GAMBLES	HOSE HANGER FOR THE FIRE	\$7.49	RURAL FIRE PROTECTION
INTERSTATE ALL BATTERY CEN	DRY1601 PRO 1.5 ALK AA 24 (Q	\$210.00	RURAL FIRE PROTECTION
CAR QUEST	HOSE / SHOP SUPPLIES	\$354.21	RURAL FIRE PROTECTION
MFA OIL	FIRE DEPT FUEL	\$471.50	RURAL FIRE PROTECTION
Grand Totals:	FUND TOTAL	\$1,461.48	
	CLAIMS TOTAL	\$182,980.40	