

CITY OF CORYDON
CITY COUNCIL REGULAR MEETING MINUTES
WEDNESDAY, APRIL 08, 2026 5:30 P.M.

1. Call to Order/Roll Call

Mayor Bennett called the meeting to order at 5:30 pm. Councilors present: Dawn Christian, Chase Clark, Kyle Hampton, Kenny Holmes, and Bryan Wolfe. Others present: Stacy Gibbs, clerk; Jacob Clark, Ang Nickell, and Tyler Jamieson, public works; Rod Parham, Russ Danielson, and Dennis Thomas, Corydon Lions; Nancy Buss, Hall Engineering; and Joel Wells.

2. Approval of Agenda

Motion to approve the agenda made by Hampton. Seconded by Wolfe. Ayes: Christian, Clark, 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
- b. Regular Meeting Minutes March 25, 2026
- c. Approval of Renewal Alcohol Permit – La Bota Mexican Restaurant
- d. Approval of Renewal Alcohol Permit – Outlaw Pizza
- e. Approval of Renewal Tobacco Permit – Dollar General

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

5. Discussion of City Procedures and Progress

- a. City Clerk Report: Gibbs reported that the bandstand grant application to the Wayne Community Foundation was awarded \$21,250.00. The pickleball court application was not funded. The city received notice that the water tower project will receive \$1 million in loan forgiveness from the State Revolving Loan fund.
- b. Public Works Report: Clark reported that the North Loop water main project has started. The city met with Hydro Klean to plan for televising and cleaning of sewer mains this summer. The crew will begin cleaning up two nuisance properties on W English Street (L .Williams) and W North Street (C. Huen)
- c. Fire Chief Report: Josh Cobb was not present.

6. Consideration/Approval of Agreement with the Corydon Lions Club to Use the City's Brush Dump Location for a Metal Drop Off Site

Members of the Corydon Lion's club discussed moving their metal drop-off site to the city's brush dump. The group reported that they have raised over \$80,000 for charitable causes with the metal drop off program. Gibbs reported that she confirmed with Bill Gross of the Iowa DNR that it would be acceptable to allow the drop off site at the brush dump as long as no illegal dumping occurred. The area will be fenced with signage and the Lion's club will help to monitor what is being left there. Motion to approve the

agreement with the Corydon Lion's Club for a metal drop-off location at the city's brush dump made by Christian. Seconded by Wolfe. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Ayes: Christian, Clark, Holmes, and Wolfe. Nays: none. Hampton abstained as a member of the Corydon Lion's Club. Motion carried.

7. Discussion of Pickleball Court Project

Joel Wells discussed alternative plans for the pickleball court project since the grant application was not funding through the Wayne Community Foundation. He proposed that the project be scaled down to four courts instead of six. After additional discussion and review of costs, the council asked that the city's Parks and Rec committee get quotes for asphalt to compare to concrete and identify other savings that would allow the project to be completed with six courts. The council directed the city crew to begin removing the plastic court tiles and old surface at the courts.

8. Consideration/Approval of Seal Coating Quote

Gibbs reviewed the quote from Manatt's for seal coating on E South Street, by the hospital ER entrance, in the amount of \$34,730.67. Manatt's can also repair other areas in town where seal coating has been damaged. Motion to approve the Manatt's quote for sealcoating in the amount of \$34,730.67 made by Christian. Seconded by Holmes. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

9. Consideration/Approval of Terracon Contract for Water Tower Project

Nancy Buss, Hall Engineering reviewed the contract for geotechnical engineering services, in the amount of \$14,350.00. These costs are eligible for reimbursement from the P&D loan for the water tower.

Motion to approve the contract with Terracon in the amount of \$14,350.00 made by Holmes. Seconded by Hampton. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

10. Discussion Regarding the South Street Reconstruction Project

The city crew and Nancy Buss reviewed the deterioration of a section of West Monroe street. Buss suggested that the section of concrete be removed for further inspection. The construction company currently working on Oak Street in the Kading development could possibly assist with repairs. She asked council to consider approving an up-to dollar amount for engineering services to immediately move forward with a repair solution.

11. Consideration/Approval of Fees and/or Repair Costs for W Monroe Street (South Street Reconstruction Area)

Motion to approve up to \$2000 for Hall Engineering to complete a preliminary engineering report and for initial repairs to W Monroe Street made by Holmes. Seconded by Hampton. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

12. Discussion on Existing Water Tower

Buss and Gibbs asked council if they wanted to consider keeping the old water tower once the new tower was in service. They discussed the costs associated with repairs needed to keep the tower. The council expressed concern over initial and ongoing costs to keep the old tower and unanimously agreed that it would not be in the city's best interest to keep the tower.

13. Consideration/Approval of Addendum 1 to the Preliminary Engineering Report for Water Tower

Buss reviewed the addendum which adds costs for a meter building for East Penn and increases the contingency for construction of the water tower.

Motion to approve Addendum 1 to the preliminary engineering report for the new water tower made by Christian. Seconded by Hampton. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

14. Consideration/Approval of Mayor Signature and Submission of Drinking Water SRF IUP Application for Water Supply Storage Tank

A revised intended use plan (IUP) is required due to the changes approved in item 13.

Buss will submit the revised IUP to the Iowa State Revolving Loan Fund for approval.

Motion to approve the revised water SRF IUP made by Holmes. Seconded by Wolfe.

Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

15. Consideration/Approval to Authorize Hydro Klean to Complete Cleaning and Televising of Phases 3, 4, and 5

Buss reviewed the current 5 phase plan for sewer main cleaning and televising. Phase 1 and 2 have been completed. She recommended that the city complete the remaining phases in order to move forward more quickly with repairs and relining. Each phase of cleaning and televising costs approximately \$25,000. This expense can be reimbursed by the sewer Christian Holmes

16. Consideration/Approval of Resolution 2026-041 in Support of Local Option Sales and Services Tax Election

Motion to approve Resolution 2026-041 made by Holmes. Seconded by Hampton. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

17. Committee Reports

The Cat Committee will meet again in April. Costs for spay/neutering have been gathered from all the local vet clinics. The city has limited funds for this program and will need to look for alternative funding.

18. Discussion Good Cause Business

Gibbs discussed a request from a resident about replacing a sidewalk. The sidewalk is isolated – there are no other sidewalks on the adjacent properties. City ordinances require that sidewalks be repaired and replaced. The council allowed the city clerk to review on a case-by-case basis where it can be allowed to remove a sidewalk and not replace if there are no other sidewalks on the adjacent properties.

Chase Clark reported that he has moved outside the city limits of Corydon and must resign from the council effective immediately. He said that he has enjoyed his time on the council and serving the city. The council expressed their appreciation for his time and dedication and wished him and his family well on their new property.

Gibbs will have a resolution on the next council agenda for appointment to fill Clark's seat.

Next regular meeting, April 22, 2026 at 5:30 p.m.

Meeting adjourned at 6:57 p.m.

Nathan Bennett, Mayor

ATTEST: _____
 Stacy Gibbs, Administrative City Clerk

April 08, 2026 Claims Rpt

Vendor Name	Description	Amount	Fund
EFTPS	FICA/FED TAXES FEDERAL	\$233.21	GENERAL
EFTPS	FICA/FED TAXES SOCIAL	\$246.61	GENERAL
EFTPS	FICA/FED TAXES SOCIAL	\$246.53	GENERAL
EFTPS	FICA/FED TAXES MEDICARE	\$57.68	GENERAL
EFTPS	FICA/FED TAXES MEDICARE	\$57.66	GENERAL
WELLMARK	EMPLOYEE HEALTH INS	\$1,209.62	GENERAL
WELLMARK	TYLER JAMIESON	\$48.30	GENERAL
WAYNE COUNTY SHERIFF	28E AGREEMENT FOR APRIL	\$10,459.10	GENERAL
ALLIANT ENERGY	213 S WASHINGTON ST FIRE S	\$641.49	GENERAL
CITY OF CORYDON	FIRE DEPARTMENT	\$94.95	GENERAL
SOUTH CENTRAL COMMUNICA	ACCOUNT #00073362-0	\$144.88	GENERAL
CITY OF CORYDON	CORYDON VFD	\$94.95	GENERAL
EMC INSURANCE CO	FIRE DEPARTMENT	\$1,864.00	GENERAL
ALLIANT ENERGY	106 1ST AVE TORNADO SIREN	\$38.81	GENERAL
MIDWEST SANITATION	GARBAGE/RECYCLE	\$17,583.81	GENERAL
WRD SOLID WASTE COMM	4TH QUARTER ALLOCATION - DIGITAL AUDIOBOOKS,	\$3,815.00	GENERAL
HOOPLA BY MIDWEST TAPE	EBOOK	\$592.09	GENERAL
ALLIANT ENERGY	LIBRARY DUE 03-30-2026	\$320.00	GENERAL
ALLIANT ENERGY	LIBRARY DUE 03-30-2026	\$320.00	GENERAL
CITY OF CORYDON	LECOMPTE LIBRARY	\$94.95	GENERAL
CITY OF CORYDON	LECOMPTE LIBRARY	\$94.95	GENERAL
EMC INSURANCE COMPANIES	LIBRARY	\$262.13	GENERAL
D & K PRODUCTS	FUZION SUMMER APPL	\$2,614.25	GENERAL
D & K PRODUCTS	FUNGICIDE/ PLANT FOOD	\$2,493.75	GENERAL
ALLIANT ENERGY	418 W ENGLISH ST BALLFIELD	\$27.72	GENERAL
ALLIANT ENERGY	501 S EAST ST CLUB HOUSE	\$256.39	GENERAL

ALLIANT ENERGY	CORYDON LITTLE LEAGUE	\$56.40	GENERAL
CITY OF CORYDON	WALDEN PARK CLUBHOUSE	\$94.95	GENERAL
CITY OF CORYDON	WALDEN PARK	\$94.95	GENERAL
EMC INSURANCE COMPANIES	PARKS	\$470.35	GENERAL
CORYDON LIONS CLUB	JULY 2026 FIREWORKS	\$1,000.00	GENERAL
WAYNE COUNTY DEVELOPMEN	SUMMER ON THE SQUARE		
	2026	\$2,000.00	GENERAL
ALLERTON LUMBER CO	GOLF SHED DIVIDERS	\$143.38	GENERAL
B AND D CORYDON	INV 196132 - NORTHAND SAE	\$15.24	GENERAL
B AND D CORYDON	INV 196593 -WHEEL PAINT, PRI	\$55.96	GENERAL
B AND D CORYDON	INV 196635 - UNIVERSAL DRAIN	\$14.49	GENERAL
EMC INSURANCE COMPANIES	GOLF COURSE	\$328.74	GENERAL
CKM GRAPHICS	DESIGNING FEES FOR CGC	\$250.00	GENERAL
COMPLETE MERCHANT SOLUT	POOL CREDIT CARD SERVICE	\$20.00	GENERAL
COSTCO WHOLESALE	2026 MEMBERSHIP RENEWAL	\$65.00	GENERAL
ALLIANT ENERGY	309 MCKINLEY ST CORYDON	\$98.99	GENERAL
	309 MCKINLEY ST		
ALLIANT ENERGY	SWIMMING P	\$30.37	GENERAL
EMC INSURANCE COMPANIES	PRAIRIE TRAILS AQUATIC POOL REGISTRATION FOR	\$480.12	GENERAL
IOWA DEPT OF INSPECTIONS &	2026	\$70.00	GENERAL
EMC INSURANCE COMPANIES	CEMETERY	\$47.40	GENERAL
ALLIANT ENERGY	101 W JACKSON ST CITY HALL	\$363.77	GENERAL
SOUTH CENTRAL COMMUNICA	ACCOUNT #00095629-8	\$394.56	GENERAL
SOUTH CENTRAL COMMUNICA	ACCOUNT #00123775-6	\$17.51	GENERAL
CITY OF CORYDON	CITY HALL WATER DUE 04-01-	\$94.95	GENERAL
CITY OF CORYDON	WATER - SEWER	\$94.95	GENERAL
EMC INSURANCE COMPANIES	CITY HALL	\$813.93	GENERAL
CASELLE LLC	SEMI ANNUAL SOFTWARE FEE	\$1,344.00	GENERAL
CIVICPLUS	MUNICODE CODIFATION	\$248.06	GENERAL
CULLIGAN WATER	CITY HALL BOTTLED WATER	\$37.50	GENERAL
ZIFT MERCHANT	MARCH 2026 SERVICE FEE	\$10.00	GENERAL
ZIFT MERCHANT	MARCH 2026 SERVICE FEE	\$10.00	GENERAL
WAYNE COUNTY NEWSPAPER	MARCH 2026 PUBLICATION	\$219.22	GENERAL
	FUND TOTAL:	\$52,897.62	
EFTPS	FICA/FED TAXES FEDERAL WIT	\$264.26	ROAD USE TAX
EFTPS	FICA/FED TAXES SOCIAL SECU	\$249.66	ROAD USE TAX
EFTPS	FICA/FED TAXES SOCIAL SECU	\$249.40	ROAD USE TAX
EFTPS	FICA/FED TAXES MEDICARE	\$58.38	ROAD USE TAX
EFTPS	FICA/FED TAXES MEDICARE	\$58.33	ROAD USE TAX
WELLMARK	EMPLOYEE HEALTH INSURANC	\$1,673.91	ROAD USE TAX
WELLMARK	TYLER JAMIESON RETROACTI	\$144.88	ROAD USE TAX
ANGELA NICKELL	SWEATSHIRT RAIN DEFENDER	\$23.33	ROAD USE TAX
B AND D CORYDON	INV 196566 - MIR REPL WEST C	\$11.33	ROAD USE TAX

B AND D CORYDON	INV 196631 - TRACTOR HYDRO 511 N LINCOLN ST CITY	\$45.34	ROAD USE TAX
ALLIANT ENERGY	GARAG	\$450.19	ROAD USE TAX
CITY OF CORYDON	CITY SHOP	\$31.65	ROAD USE TAX
CITY OF CORYDON	CITY SHOP	\$31.65	ROAD USE TAX
AGRILAND FS INC.	CITY SHOP FUEL DELIVERED	\$1,659.07	ROAD USE TAX
B AND D CORYDON	INV 196133 - NOMACAST 1/8 1#	\$23.96	ROAD USE TAX
EMC INSURANCE COMPANIES	ROAD USE TAX	\$1,543.52	ROAD USE TAX
TRANSIT WORKS	GPS SERVICE PLANS	\$131.66	ROAD USE TAX
B AND D CORYDON	INV 196015 - BLUE MONSTER	\$4.46	ROAD USE TAX
B AND D CORYDON	INV 196058 - RUSTO 5-IN-1	\$6.96	ROAD USE TAX
CULLIGAN WATER	CITY SHOP BOTTLED WATER	\$16.00	ROAD USE TAX
GAMBLES	CITY SHOP SUPPLIES	\$30.82	ROAD USE TAX
ALLIANT ENERGY	201 N WASHINGTON ST	\$53.14	ROAD USE TAX
ALLIANT ENERGY	108 1/2 N FRANKLIN ST	\$63.81	ROAD USE TAX
ALLIANT ENERGY	106 1/2 W JEFFERSON ST	\$50.26	ROAD USE TAX
ALLIANT ENERGY	CORYDON STREET LIGHTS	\$1,875.47	ROAD USE TAX
ALLIANT ENERGY	105 1/2 W JACKSON ST METER	\$30.99	ROAD USE TAX
ALLIANT ENERGY	106 1/2 S FRANKLIN ST METER	\$48.67	ROAD USE TAX
ALLIANT ENERGY	101 S LAFAYETTE ST METERED	\$21.23	ROAD USE TAX
	FUND TOTAL:	\$8,852.33	
BELL BANK	SKIDLOADER PAYMENT	\$2,015.64	LOSST
WAYNE COUNTY TREASURER	1/2 LOST PAYMENT FOR MARC	\$7,340.35	LOSST
	FUND TOTAL:	\$9,355.99	
EFTPS	FICA/FED TAXES FEDERAL WIT	\$313.81	WATER
EFTPS	FICA/FED TAXES SOCIAL SECU	\$280.25	WATER
EFTPS	FICA/FED TAXES SOCIAL SECU	\$280.40	WATER
EFTPS	FICA/FED TAXES MEDICARE	\$65.54	WATER
EFTPS	FICA/FED TAXES MEDICARE EMPLOYEE HEALTH	\$65.58	WATER
WELLMARK	INSURANC	\$1,673.91	WATER
WELLMARK	TYLER JAMIESON	\$144.88	WATER
ANGELA NICKELL	SWEATSHIRT RAIN DEFENDER	\$23.33	WATER
IOWA DEPARTMENT OF NATUR	CHRIS GILSON WATER DIST	\$31.50	WATER
B AND D CORYDON	INV 196566 - MIR REPL WEST C	\$11.33	WATER
B AND D CORYDON	INV 196631 - TRACTOR HYDRO	\$45.33	WATER
ALLIANT ENERGY	211 W JACKSON ST OLD FIRE	\$239.22	WATER
ALLIANT ENERGY	800 COUNTY PARK RD PUMP H	\$120.76	WATER
ALLIANT ENERGY	800 COUNTY PARK RD PUMP H	\$62.85	WATER
SOUTH CENTRAL COMMUNICA	ACCOUNT #00114577-7	\$42.20	WATER
SOUTH CENTRAL COMMUNICA	ACCOUNT #00113293-2	\$42.20	WATER
CITY OF CORYDON	CITY SHOP	\$31.65	WATER
CITY OF CORYDON	CITY SHOP	\$31.65	WATER
AGRILAND FS INC.	CITY SHOP FUEL DELIVERED	\$446.68	WATER
EMC INSURANCE COMPANIES	WATER	\$2,366.09	WATER
RATHBUN REGIONAL WATER	WATER USAGE FOR THE MONT	\$18,156.60	WATER

CASELLE LLC	SEMI ANNUAL SOFTWARE FEE	\$2,688.00	WATER
CONTRACTOR SOLUTIONS	FIN FORM 4'X8' RENTAL	\$80.00	WATER
IOWA ONE CALL	LOCATE FEES	\$25.80	WATER
MICROBAC COMPANY	DRINKING WATER TESTING 4	\$53.50	WATER
MICROBAC COMPANY	ENVIRONMENTAL SUSTAIN	\$2.00	WATER
MUNICIPAL SUPPLY INC	CC SS REPAIR CLAMP FROM	\$298.40	WATER
MUNICIPAL SUPPLY INC	4' CURB BOX L/ROD-5' CURB B	\$1,818.00	WATER
RATHBUN REGIONAL WATER	2025 CCR Report	\$100.00	WATER
TRANSIT WORKS	GPS SERVICE PLANS	\$131.67	WATER
B AND D CORYDON	INV 196015 - BLUE MONSTER	\$4.46	WATER
B AND D CORYDON	INV 196058 - RUSTO 5-IN-1	\$6.96	WATER
CULLIGAN WATER	CITY SHOP BOTTLED WATER	\$16.00	WATER
GAMBLES	CITY SHOP SUPPLIES	\$30.82	WATER
	FUND TOTAL:	\$29,731.37	
HALL ENGINEERING CO	ELEVATED WATER STORAGE	\$5,000.00	WATER TOWER
	FUND TOTAL:	\$5,000.00	
	WATER DISTRIBUTION		
HALL ENGINEERING CO	(NORTH	\$3,900.00	N LOOP WATER
	FUND TOTAL:	\$3,900.00	
EFTPS	FICA/FED TAXES FEDERAL WIT	\$263.80	SEWER
EFTPS	FICA/FED TAXES MEDICARE	\$58.33	SEWER
	FICA/FED TAXES SOCIAL		
EFTPS	SECU	\$249.22	SEWER
	FICA/FED TAXES SOCIAL		
EFTPS	SECU	\$249.41	SEWER
EFTPS	FICA/FED TAXES MEDICARE	\$58.30	SEWER
	EMPLOYEE HEALTH		
WELLMARK	INSURANC	\$1,673.91	SEWER
WELLMARK	TYLER JAMIESON RETRO	\$144.88	SEWER
ANGELA NICKELL	SWEATSHIRT RAIN DEFENDER	\$23.33	SEWER
B AND D CORYDON	INV 196566 - MIR REPL WEST C	\$11.33	SEWER
B AND D CORYDON	INV 196631 - TRACTOR HYDRO	\$45.30	SEWER
ALLIANT ENERGY	204 E SOUTH ST LAGOON	\$4,207.79	SEWER
ALLIANT ENERGY	616 W SOUTH ST W LIFT STATI	\$253.48	SEWER
ALLIANT ENERGY	61000 E JEFFERSON ST E LIFT	\$341.80	SEWER
ALLIANT ENERGY	204 E SOUTH ST FLOW MONIT	\$37.52	SEWER
ALLIANT ENERGY	2299 NEWTON ROAD N LIFT ST	\$223.25	SEWER
SOUTH CENTRAL COMMUNICA	ACCOUNT #00109965-6	\$45.89	SEWER
CITY OF CORYDON	CITY SHOP	\$31.65	SEWER
CITY OF CORYDON	CITY SHOP	\$31.65	SEWER
AGRILAND FS INC.	CITY SHOP FUEL DELIVERED	\$446.67	SEWER
EMC INSURANCE COMPANIES	SEWER	\$2,614.35	SEWER
	WEST LIFT STATION		
ELECTRIC PUMP	SERVICE (\$2,065.50	SEWER
IOWA DNR	SEWER TESTING FOR JACOB	\$61.50	SEWER
	SEMI-ANNUAL		
CASELLE LLC	MAINTENANCE	\$2,688.00	SEWER
MICROBAC COMPANY	WASTEWATER TESTING 4JB01	\$85.75	SEWER
MICROBAC COMPANY	WASTEWATER TESTING 4JC00	\$238.50	SEWER
MICROBAC COMPANY	WASTEWATER TESTING 4JC00	\$85.75	SEWER

MICROBAC COMPANY	WASTEDWATER TESTING	\$108.00	SEWER
MICROBAC COMPANY	WASTEWATER TESTING 4JC01	\$85.75	SEWER
MICROBAC COMPANY	ENVIRONMENTAL SUSTAIN	\$22.00	SEWER
TRANSIT WORKS	GPS SERVICE PLANS	\$131.67	SEWER
B AND D CORYDON	INV 196015 - BLUE MONSTER	\$4.46	SEWER
B AND D CORYDON	INV 196058 - RUSTO 5-IN-1	\$6.96	SEWER
CULLIGAN WATER	CITY SHOP BOTTLED WATER	\$16.00	SEWER
GAMBLES	CITY SHOP SUPPLIES	\$30.82	SEWER
	FUND TOTAL:	\$16,642.52	
B AND D CORYDON	INV 196962 - BRAKE PADS AND	\$240.98	RURAL FIRE PROT
B AND D CORYDON	INV 197101 - CORE RETURN	\$(55.00)	RURAL FIRE PROT
B AND D CORYDON	INV 196255 HEX PLUG	\$2.73	RURAL FIRE PROT
B AND D CORYDON	INV 196532 10W 30 SYNTHETIC	\$23.98	RURAL FIRE PROT
B AND D CORYDON	INV 197077 - BLUE 20 WWF 1 G	\$29.94	RURAL FIRE PROT
B AND D CORYDON	INV 197130 - AIR FILTERS	\$166.74	RURAL FIRE PROT
B AND D CORYDON	INV 197131- ENGINE AIR		
DOCS AUTOBODY	FILTER	\$31.38	RURAL FIRE PROT
MFA OIL COMPANY	2230 PUMPBER TRUCK DENT	\$1,850.50	RURAL FIRE PROT
MFA OIL COMPANY	CARD #99708788	\$157.30	RURAL FIRE PROT
MFA OIL COMPANY	CARD #99708789	\$322.33	RURAL FIRE PROT
MFA OIL COMPANY	CARD #99708792	\$149.70	RURAL FIRE PROT
MFA OIL COMPANY	CARD #99708793	\$161.41	RURAL FIRE PROT
MFA OIL COMPANY	CARD #99708794	\$144.00	RURAL FIRE PROT
B AND D CORYDON	PAST DUE	\$39.73	RURAL FIRE PROT
B AND D CORYDON	INV 196818 - NITRILE GLOVES	\$83.46	RURAL FIRE PROT
B AND D CORYDON	INV 197130 - LILTREE BLACK	\$7.99	RURAL FIRE PROT
B AND D CORYDON	INV 197158 - SHOP SUPPLIES	\$21.22	RURAL FIRE PROT
GAMBLES	FIRE DEPARTMENT SHOP	\$10.98	RURAL FIRE PROT
	FUND TOTAL:	\$3,389.37	
	CLAIMS TOTAL:	\$129,769.20	