

CITY OF CORYDON
CITY COUNCIL REGULAR MEETING MINUTES
WEDNESDAY, APRIL 22, 2026 5:30 P.M.

1. Call to Order/Roll Call
Mayor Pro Tem Dawn Christian called the meeting to order at 5:30 pm. Councilors present: Dawn Christian, Kyle Hampton, Kenny Holmes, and Bryan Wolfe. Absent: Mayor Nathan Bennett. Others present: Stacy Gibbs, city clerk; Jacob Clark and Ang Nickell, public works department.
2. Approval of Agenda
Motion to approve the agenda made by Wolfe. Seconded by Hampton. Ayes: Christian, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
3. Public Hearing Regarding FY27 Proposed Budget for the City of Corydon
Motion to open the public hearing made by Holmes. Seconded by Wolfe. Ayes: Christian, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
Gibbs reported that city hall had received no comments or question. No members of the public were present at the public hearing.
Motion to close the public hearing made by Hampton. Seconded by Holmes. Ayes: Christian, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
4. Consideration/Approval of Resolution 2026-042 FY27 Budget for the City of Corydon
Motion to approve Resolution 2026-042 made by Holmes. Seconded by Wolfe. Ayes: Christian, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
5. Open Forum
No comments
6. Consideration/Approval of the Consent Agenda
 - a. March Receipt Report
 - b. Unpaid and Prepaid Bills
 - c. Regular Meeting Minutes April 08, 2026Motion to approve the consent agenda made by Wolfe. Seconded by Hampton. Ayes: Christian, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
7. Discussion of City Procedures and Progress
 - a. City Clerk Report: Gibbs reported on the bandstand and pickleball/tennis court projects.
 - b. Public Works Report: Clark reported that the N Loop water main project is going well and should be completed with the next two weeks; the city crew has cleaned up two nuisance properties; repair to a section of W Monroe street is done and Hall Engineering is working on next steps to phase repairs of other streets in the W South Street area.
 - c. Fire Chief Report: Fire Chief Cobb was not present.
8. Consideration/Approval to Proceed with Basement Repairs to City Hall
Gibbs reviewed two quotes for basement repairs at city hall due to excessive water leaks. The council directed Gibbs to review with Mayor Bennett and choose the quote that best fits the city's needs
Motion to approve basement repairs up to \$36,000 made by Holmes. Seconded by Wolfe. Ayes: Christian, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

9. Consideration/Approval of Resolution 2026-043 Regarding the Intent to Fill City Council Vacancy by Appointment on May 27, 2026, 5:30pm, Corydon City Hall
Motion to approve Resolution 2026-043 made by Wolfe. Seconded by Hampton. Ayes: Christian, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
10. Consideration/Approval of Resolution 2026-044 Setting Public Hearing for FY26 Budget Amendment #2 for May 13, 2026, 5:30pm, Corydon City Hall
Motion to approve Resolution 2026-044 made by Hampton. Seconded by Holmes. Ayes: Christian, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
11. Consideration/Approval of Resolution 2026-045 Setting Public Hearing for Water Tower SRF Environmental Information for June 10, 2026, 5:30pm, Corydon City Hall
Motion to approve Resolution 2026-045 made by Hampton. Seconded by Wolfe. Ayes: Christian, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
12. Committee Reports
Christian asked to schedule a meeting for the Cat committee.
13. Discussion Good Cause Business
Hampton reported that the Corydon Lions club will be donating \$2500.00 towards the Bill Gode Bandstand renovation project.

Next regular meeting, May 13, 2026 at 5:30 p.m.

Meeting adjourned at 6:03 pm.

**Monthly Receipt Report
3/31/2026**

001 - General Fund	\$	134,766.89
110 - Road Use Tax	\$	28,973.35
112 - Employee Benefit	\$	1,237.35
121 - Local Options Sales Tax	\$	31,141.98
200 - Debt Service	\$	4,951.43
600 - Water Fund	\$	130,513.88
601 - SRF Loans - Water Tower	\$	24,547.22
610 - Sewer	\$	129,213.46
798 - Rural Fire Protection	\$	11,140.04
	\$	496,485.60

Dawn Christian, Mayor

ATTEST: _____
Stacy Gibbs, Administrative City Clerk

APRIL 22, 2026 CLAIMS

VENDOR	DESCRIPTION	AMOUNT	FUND
EFTPS	FICA/FED TAXES FEDERAL WIT	\$252.39	GENERAL
EFTPS	FICA/FED TAXES SOCIAL SECU	\$273.61	GENERAL
EFTPS	FICA/FED TAXES SOCIAL SECU	\$273.54	GENERAL
EFTPS	FICA/FED TAXES MEDICARE P	\$63.99	GENERAL
EFTPS	FICA/FED TAXES MEDICARE P	\$63.97	GENERAL
TREASURER - STATE OF IOWA	STATE TAXES STATE WITHHO	\$100.99	GENERAL
IPERS	IPERS IPERS REGULAR Pay P	\$281.83	GENERAL
IPERS	IPERS IPERS REGULAR Pay P	\$422.97	GENERAL
AFLAC	AFLAC AFLAC PRETAX Pay Per	\$88.85	GENERAL
AFLAC	AFLAC AFLAC POST TAX Pay	\$29.95	GENERAL
AUXIANT	AUXIANT AUXIANT INS Pay Per	\$42.50	GENERAL
AVESIS	AVESIS AVESIS VISION Pay Pe	\$7.39	GENERAL
LIBERTY NATIONAL LIFE INSUR	LIBERTY LIBERTY POST TAX P	\$2.41	GENERAL
TRIONFO SOLUTIONS LLC	TRIONFO TRIONFO LIFE INS P	\$14.14	GENERAL
VISA	CLEVERBRIDGE REBOOT SING	\$52.27	GENERAL
VISA	CLEVERBRIDE REBOOT SINGL	\$52.27	GENERAL
VISA	CLEVERBRIDGE REBOOT SING	\$52.27	GENERAL
VISA	CLEVERBRIDGE REBOOT SING	\$52.27	GENERAL
SOUTH CENTRAL COMMUNICA	LIBRARY PHONE/INTERNET SE	\$46.98	GENERAL
VISA	AMAZON DRY ERASE MARKER	\$25.98	GENERAL
VISA	AMAZON INDEX CARDS/BLACK	\$38.74	GENERAL
VISA	CLEAR BAGS BOOK COVERS	\$40.67	GENERAL
VISA	AMAZON FLASH DRIVES/DRY E	\$28.96	GENERAL
VISA	AMAZON BOOKS	\$174.82	GENERAL
VISA	BARNES & NOBLE BOOKS	\$171.38	GENERAL
VISA	INGRAM INV 94948399 \$39.80, 9	\$302.56	GENERAL
VISA	AMAZON BOOKS-THE BIRDY S	\$5.82	GENERAL
VISA	AMAZON BOOKS	\$66.62	GENERAL
VISA	AMAZON BOOKS	\$31.96	GENERAL
VISA	AMAZON ARTS & CRAFTS SUP	\$64.52	GENERAL
VISA	AMAZON GLUE/CERAMIC PLAT	\$358.02	GENERAL
OFFICIAL PEST CONTROL	PEST CONTROL WALDEN PARK	\$60.00	GENERAL
TREASURER - STATE OF IOWA	MARCH 2026 GOLF SALES TAX	\$1,279.53	GENERAL
1ST AYD	TOILET PAPER/BROWN PAPER	\$328.75	GENERAL
OFFICIAL PEST CONTROL	PEST CONTROL PRAIRIE TRAIL	\$60.00	GENERAL
MD SOLUTIONS INTERNATIONA	MXU01 AED SUPPORT SERVIC	\$135.00	GENERAL
FRONT DESK	MERCHPAYOUT SV9T	\$168.30	GENERAL
OFFICIAL PEST CONTROL	PEST CONTROL CITY HALL	\$60.00	GENERAL

WASH-ECLAIR	WINDOW WASHING	\$22.00	GENERAL
	FUND TOTAL	\$5,598.22	
EFTPS	FICA/FED TAXES FEDERAL WIT	\$276.40	ROAD USE TAX
EFTPS	FICA/FED TAXES SOCIAL SECU	\$259.83	ROAD USE TAX
EFTPS	FICA/FED TAXES SOCIAL SECU	\$259.59	ROAD USE TAX
EFTPS	FICA/FED TAXES MEDICARE P	\$60.76	ROAD USE TAX
EFTPS	FICA/FED TAXES MEDICARE P	\$60.70	ROAD USE TAX
TREASURER - STATE OF IOWA	STATE TAXES STATE WITHHO	\$119.15	ROAD USE TAX
IPERS	IPERS IPERS REGULAR Pay P	\$277.61	ROAD USE TAX
IPERS	IPERS IPERS REGULAR Pay P	\$416.63	ROAD USE TAX
AFLAC	AFLAC AFLAC PRETAX Pay Per	\$93.08	ROAD USE TAX
AFLAC	AFLAC AFLAC POST TAX Pay	\$45.06	ROAD USE TAX
AUXIANT	AUXIANT AUXIANT INS Pay Per	\$52.50	ROAD USE TAX
AVESIS	AVESIS AVESIS VISION Pay Pe	\$11.25	ROAD USE TAX
LIBERTY NATIONAL LIFE INSUR	LIBERTY LIBERTY POST TAX P	\$7.24	ROAD USE TAX
TRIONFO SOLUTIONS LLC	TRIONFO LIFE INSURANCE	\$17.49	ROAD USE TAX
BOMGAARS	TYLER JAMIESON CLOTHING	\$46.66	ROAD USE TAX
OFFICIAL PEST CONTROL	PEST CONTROL CITY SHOP	\$20.00	ROAD USE TAX
ATLANTIC COCA-COLA BOTTLI	CITY SHOP SUPPLIES	\$103.67	ROAD USE TAX
	FUND TOTAL	\$2,127.62	
AHLERS & COONEY P.C.	SOUTH STREET REHAB PROJE	\$1,691.00	CAPITAL PROJECT
	FUND TOTAL	\$1,691.00	
EFTPS	FICA/FED TAXES FEDERAL WIT	\$326.00	WATER
EFTPS	FICA/FED TAXES SOCIAL SECU	\$290.42	WATER
EFTPS	FICA/FED TAXES SOCIAL SECU	\$290.59	WATER
EFTPS	FICA/FED TAXES MEDICARE P	\$67.91	WATER
EFTPS	FICA/FED TAXES MEDICARE P	\$67.95	WATER
TREASURER - STATE OF IOWA	STATE TAXES STATE WITHHO	\$119.04	WATER
IPERS	IPERS IPERS REGULAR Pay P	\$309.06	WATER
IPERS	IPERS IPERS REGULAR Pay P	\$463.83	WATER
AFLAC	AFLAC AFLAC PRETAX Pay Per	\$93.08	WATER
AFLAC	AFLAC AFLAC POST TAX Pay	\$45.06	WATER
AUXIANT	AUXIANT AUXIANT INS Pay Per	\$52.50	WATER
AVESIS	AVESIS AVESIS VISION Pay Pe	\$11.25	WATER
LIBERTY NATIONAL LIFE INSUR	LIBERTY LIBERTY POST TAX P	\$7.24	WATER
TRIONFO SOLUTIONS LLC	TRIONFO TRIONFO LIFE INS P	\$17.49	WATER
LIBERTY NATIONAL LIFE INSUR	LIBERTY LIBERTY PRETAX Pa	\$6.57	WATER
BOMGAARS	TYLER JAMIESON CLOTHING	\$46.66	WATER
TREASURER - STATE OF IOWA	MARCH 2026 WATER	\$2,658.01	WATER
CLAYTON PLUMBING & HEATIN	3/4" IMPORT BLACK STEEL PIP	\$2.69	WATER

POST OFFICE	MAY 2026 WATER BILLS	\$333.18	WATER
OFFICIAL PEST CONTROL	PEST CONTROL CITY SHOP	\$20.00	WATER
ATLANTIC COCA-COLA BOTTLI	CITY SHOP SUPPLIES	\$103.66	WATER
	FUND TOTAL	\$5,332.19	
HALL ENGINEERING CO	WATER SYSTEM IMPROVEMEN	\$14,750.00	WATER CAP PROJ
	FUND TOTAL	\$14,750.00	
EFTPS	FICA/FED TAXES FEDERAL WIT	\$276.06	SEWER
EFTPS	FICA/FED TAXES MEDICARE P	\$60.68	SEWER
EFTPS	FICA/FED TAXES MEDICARE P	\$60.72	SEWER
EFTPS	FICA/FED TAXES SOCIAL SECU	\$259.43	SEWER
EFTPS	FICA/FED TAXES SOCIAL SECU	\$259.57	SEWER
TREASURER - STATE OF IOWA	STATE TAXES STATE WITHHO	\$119.03	SEWER
IPERS	IPERS IPERS REGULAR Pay P	\$277.59	SEWER
IPERS	IPERS IPERS REGULAR Pay P	\$416.60	SEWER
AFLAC	AFLAC AFLAC PRETAX Pay Per	\$93.06	SEWER
AFLAC	AFLAC AFLAC POST TAX Pay	\$45.02	SEWER
AUXIANT	AUXIANT AUXIANT INS Pay Per	\$52.50	SEWER
AVESIS	AVESIS AVESIS VISION Pay Pe	\$11.22	SEWER
LIBERTY NATIONAL LIFE INSUR	LIBERTY LIBERTY POST TAX P	\$7.23	SEWER
TRIONFO SOLUTIONS LLC	TRIONFO TRIONFO LIFE INS P	\$17.48	SEWER
LIBERTY NATIONAL LIFE INSUR	LIBERTY LIBERTY PRETAX Pa	\$6.57	SEWER
BOMGAARS	TYLER JAMIESON CLOTHING	\$46.66	SEWER
CODDINGTON INC	LAGOON ROAD CROSSING RE	\$1,512.50	SEWER
L W ELECTRIC SERVICE	FAN MOTOR AT S. LAGOON - B	\$130.00	SEWER
TREASURER - STATE OF IOWA	MARCH 2026 SALES TAX	\$809.27	SEWER
OFFICIAL PEST CONTROL	PEST CONTROL CITY SHOP	\$20.00	SEWER
ATLANTIC COCA-COLA BOTTLI	CITY SHOP SUPPLIES	\$103.67	SEWER
	FUND TOTAL	\$4,584.86	
MFA OIL COMPANY	CARD # 99708788 - \$115.95	\$115.95	RURAL FIRE PROT
MFA OIL COMPANY	CARD # 97708790 - \$18.33	\$18.33	RURAL FIRE PROT
MFA OIL COMPANY	CARD # 99708791- \$176.17	\$176.17	RURAL FIRE PROT
MFA OIL COMPANY	CARD # 99708792 - \$151.02	\$151.02	RURAL FIRE PROT
MFA OIL COMPANY	CARD # 99708794 - \$11.98	\$11.98	RURAL FIRE PROT
MAF OIL COMPANY	CREDIT	-\$26.01	RURAL FIRE PROT
OFFICIAL PEST CONTROL	PEST CONTROL FIRE DEPART	\$60.00	RURAL FIRE PROT
AHLERS & COONEY P.C.	FIRE DEPARTMENT PUMPER T	\$1,220.50	RURAL FIRE PROT
	FUND TOTAL	\$1,727.94	
	CLAIMS TOTAL	\$35,811.83	

