

**CITY OF CORYDON**  
**CITY COUNCIL REGULAR MEETING MINUTES**  
**WEDNESDAY, DECEMBER 10, 2025 5:30 P.M.**

1. Call to Order/Roll Call

Mayor Pro Tem 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: Stacy Gibbs, city clerk; Angela Nickell, Jacob Clark, and Chris Gilson, city crew; and Kinzie Miner, Times-Republican.

2. Approval of Agenda

Motion to approve the agenda with one change to move item #3 to a later date due to Mayor Bennett's absence made by Clark. Seconded by Hampton. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

3. Swearing in of Re-Elected Mayor Nathan Bennett (move to later date)

4. Swearing in of Re-Elected Councilor Chase Clark

5. Swearing in of Re-Elected Councilor Kyle Hampton

6. Swearing in of Re-Elected Councilor Bryan Wolfe

7. Open Forum

No comments.

8. Consideration/Approval of the Consent Agenda

- a. November Receipt Report
- b. Unpaid and Prepaid Bills
- c. Regular Meeting Minutes November 26, 2025
- d. Alcohol License Amendment – Casey's
- e. Alcohol License Renewal – Corydon Store

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

9. Discussion of City Procedures and Progress

- a. City Clerk Report: Gibbs reminded council of the upcoming budget workshop on December 17<sup>th</sup>. She also reported on several positive comments received from the public praising the city crew for the snow removal during the Thanksgiving holiday weekend. Gibbs discussed the reimbursement resolution passed for the new fire department pumper truck. These funds may be redirected to the South Street reconstruction project to assist with budget needs.
- b. Public Works Report: Crew member reported on updates to Oak Street repairs; water leaks on Lincoln Street; repairs needed for the trailer vac hose; and a quote for electrical work at the Lagoon/SAGR storage shed.
- c. Fire Chief Report: Chief Cobb was not present.

10. Consideration/Approval of the Purchase of City Shop Welder in the Amount of \$2650.00  
Gilson reported that the total amount requested is \$3208.96.,  
Motion to approve the purchase of a shop welder and tank in the amount of \$3208.96 made by Hampton. Seconded by Clark. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
11. Consideration/Approval of Resolution 2026-024 Authorizing the Transfer of Funds for Annual Fire Chief Stipend in the Amount of \$500.00  
Motion to approve Resolution 2026-024 made by Clark. Seconded by Wolfe. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
12. Consideration/ Approval of Resolution 2026-025 Authorizing the Transfer of Funds for FY 26 Debt Service Payments of Street Sweeper and Skid Loader 1 From LOSST Fund  
Motion to approve Resolution 20206-025 made by Clark. Seconded by Hampton. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
13. Consideration/Approval of City Hall Staff Apparel of up to \$100 per Person  
Motion to approve city hall staff apparel for the office of up to \$100 per person made by Wolf. Seconded by Holmes. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
14. Consideration/Approval of Changes to Personnel Policy Handbook as follows:
  - a. Section 12.1 PTO Accrual Method After 17 and 22 Years of Service
  - b. Section 10.1 Pay Days and Cashing Checks

After discussion, pay periods will change from Thursday to Wednesday to Friday to Thursday. This will begin January 15, 2026.

Motion to approve changes to Section 12.1 and Section 10.1 per council discussion made by Clark. Seconded by Holmes. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
15. Committee Reports  
None.
16. Discussion Good Cause Business  
Holmes – Expressed thanks to East Penn for extending the sidewalk on the west side of the city. He encouraged all property owners to do their best to clear their sidewalks as soon as possible after snowfall.
17. Next regular meeting, January 14, 2026 at 5:30 p.m.

Meeting adjourned at 6:12pm.

## NOVEMBER 2025 RECEIPTS

001 CHECKING - GENERAL	\$72,355.98
110 CHECKING - ROAD USE TAX	\$18,177.05
112 CHECKING - EMPLOYEE BENEFIT	\$3,496.86
200 CHECKING - DEBT SERVICE	\$13,993.10
600 CHECKING - WATER	\$29,026.57
600 CHECKING - WATER DEPOSITS	\$1,250.00
610 CHECKING - SEWER	\$40,166.88
798 CHECKING - RURAL FIRE PROTECTION	\$152,821.21

**TOTAL \$331,287.65**

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Dawn Christian, Mayor Pro Tem

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

### December 10, 2025 Claims Report

Vendor Name	Description	Amount	Fund
WELLMARK	HEALTH INSURANCE	\$1,483.79	GENERAL
WAYNE COUNTY SHERIFF	28E AGREEMENT	\$10,459.10	GENERAL
ALLIANT ENERGY	213 S WASHINGTON ST FIRE S	\$335.58	GENERAL
SOUTH CENTRAL	00073362-0	\$145.16	GENERAL
COMMUNICA			
CITY OF CORYDON	FIRE STATION	\$94.95	GENERAL
COOK INSURANCE	LIABILITY INSURANCE	\$1,821.30	GENERAL
ALLIANT ENERGY	TORNADO SIREN	\$46.59	GENERAL
MIDWEST SANITATION & RECY	11-2025 GARBAGE AND RECYC	\$17,668.31	GENERAL
HOOPLA BY MIDWEST TAPE	HOOPLA AUDIO BOOKS	\$510.36	GENERAL
ALLIANT ENERGY	LIBRARY ACCOUNT	\$323.00	GENERAL
CITY OF CORYDON	LECOMPTE LIBRARY	\$94.95	GENERAL
COOK INSURANCE	LIABILITY INSURANCE	\$255.92	GENERAL
ALLIANT ENERGY	418 W ENGLISH ST BALLFIELD	\$45.59	GENERAL
ALLIANT ENERGY	501 S EAST ST CLUB HOUSE	\$209.73	GENERAL
ALLIANT ENERGY	CORYDON LL BALLFIELD	\$58.50	GENERAL
CITY OF CORYDON	COMMUNITY BUILDING	\$94.95	GENERAL
COOK INSURANCE	LIABILITY INSURANCE	\$408.63	GENERAL
CASELLE LLC	INV-12149	\$2,500.00	GENERAL
CASELLE LLC	INV-13329	\$100.98	GENERAL
CITY OF CORYDON	CORYDON GOLF CLUB METER	\$40.53	GENERAL
CITY OF CORYDON	CORYDON GOLF CLUB METER	\$88.76	GENERAL
CITY OF CORYDON	CORYDON GOLF CLUB METER	\$144.71	GENERAL
CITY OF CORYDON	CORYDON GOLF CLUB METER	\$40.53	GENERAL
CITY OF CORYDON	CORYDON GOLF CLUB METER	\$82.01	GENERAL

COOK INSURANCE	LIABILITY INSURANCE	\$278.71	GENERAL
ALLIANT ENERGY	CORYDON SWIMMING POOL	\$122.02	GENERAL
ALLIANT ENERGY	SWIMMING POOL GAS	\$31.30	GENERAL
SOUTH CENTRAL COMMUNICA	00128913-4	\$42.30	GENERAL
CITY OF CORYDON	PRAIRIE TRAILS AQUATIC	\$90.55	GENERAL
COOK INSURANCE	LIABILITY INSURANCE	\$452.37	GENERAL
COOK INSURANCE	LIABILITY INSURANCE	\$55.38	GENERAL
ALLIANT ENERGY	101 W JACKSON ST CITY HALL	\$279.65	GENERAL
SOUTH CENTRAL COMMUNICA	000956298-8	\$392.15	GENERAL
SOUTH CENTRAL COMMUNICA	00123775-6	\$17.51	GENERAL
CITY OF CORYDON	CITY HALL	\$94.95	GENERAL
COOK INSURANCE	LIABILITY INSURANCE	\$828.78	GENERAL
CASELLE LLC	INV-12149	\$5,000.00	GENERAL
CASELLE LLC	INV-13329	\$191.00	GENERAL
CULLIGAN WATER	CITY HALL BOTTLED WATER	\$18.25	GENERAL
STOREY KENWORTHY	PINV1285700 CHECKS	\$361.49	GENERAL
	<b>FUND TOTAL</b>	<b>\$45,310.34</b>	
WELLMARK	HEALTH INSURANCE	\$2,053.31	RUT
ANGELA NICKELL	BOMGAARS CLOTHING	\$68.33	
	ALLOW		RUT
CHAMBERS AUCTION & APPRAISAL	AUGER, SICKLE MOWER	\$2,100.47	RUT
B AND D CORYDON	14619-191045 ROAD GRATOR	\$186.38	RUT
B AND D CORYDON	14619-191487 GRETA	\$43.24	RUT
B AND D CORYDON	14619-191630 SWEEPER/MAINT	\$299.11	RUT
K & T GARAGE	4 NEW TIRES FOR THE PLOW T	\$642.64	RUT
TROY TRZPUC	HEATER HOSE COOLANT	\$128.96	RUT
ALLIANT ENERGY	511 N LINCOLN ST CITY GARAG	\$236.93	
CITY OF CORYDON	CITY SHOP	\$31.65	RUT
COOK INSURANCE	LIABILITY INSURANCE	\$1,552.04	RUT
CASELLE LLC	INV-12149	\$3,000.00	RUT
CASELLE LLC	INV-13329	\$112.00	RUT
GAMBLES	CITY SHOP MISC SUPPLIES	\$7.48	RUT
SMITH FERTILIZER & GRAIN	BEET 55 SALT (BULK)	\$1,067.04	RUT
CULLIGAN WATER	CITY SHOP BOTTLED WATER	\$6.50	RUT
ATLANTIC COCA-COLA	CITY SHOP SUPPLIES	\$87.21	
BOTTLI			RUT
ALLIANT ENERGY	201 N WASHINGTON ST	\$62.99	RUT
ALLIANT ENERGY	108 1/2 N FRANKLIN ST	\$67.86	RUT
ALLIANT ENERGY	106 1/2 W JEFFERSON ST	\$53.84	RUT
ALLIANT ENERGY	CORYDON STREET LIGHTS	\$1,985.86	RUT
ALLIANT ENERGY	105 1/2 W JACKSON ST METER	\$44.67	RUT
ALLIANT ENERGY	106 1/2 S FRANKLIN ST METER	\$58.86	RUT
ALLIANT ENERGY	101 S LAFAYETTE ST	\$25.91	
	METERED		RUT
	<b>FUND TOTAL</b>	<b>\$13,923.28</b>	
BELL BANK	SKID LOADER PAYMENT	\$2,015.64	LOSST
WAYNE COUNTY TREASURER	1/2 LOST PAYMENT FOR NOV	\$7,332.50	LOSST

		<b>FUND TOTAL</b>	<b>\$9,348.14</b>	
UMB BANK NA	GO BONDS SERIES 2018	\$7,212.50	DEBT SERVICE	
IOWA FINANCE AUTHORITY	C1310G INTEREST/SERVICE FE	\$7,960.00	DEBT SERVICE	
	<b>FUND TOTAL</b>	<b>\$15,172.50</b>		
WELLMARK	HEALTH INSURANCE	\$2,053.31	WATER	
ANGELA NICKELL	BOMGAARS CLOTHING	\$68.32	WATER	
CHAMBERS AUCTION & APPRAISAL	ALLOW			
	AUGER, SICKLE MOWER	\$2,100.47	WATER	
LOCKRIDGE INC	WATER SUPPLIES FOR WATER	\$38.97	WATER	
TYLER JAMIESON	WATER LEAK ON SNOB HILL	\$268.75	WATER	
K & T GARAGE	4 NEW TIRES FOR THE PLOW T	\$321.32	WATER	
TROY TRZPUC	HEATER HOSE COOLANT	\$128.96	WATER	
ALLIANT ENERGY	211 W JACKSON ST OLD FIRE	\$135.33	WATER	
	S			
ALLIANT ENERGY	800 COUNTY PARK RD PUMP H	\$76.85	WATER	
ALLIANT ENERGY	800 COUNTY PARK RD PUMP H	\$60.37	WATER	
SOUTH CENTRAL COMMUNICA	00114577-7	\$42.30	WATER	
SOUTH CENTRAL COMMUNICA	00113293-2	\$42.30	WATER	
CITY OF CORYDON	CITY SHOP	\$31.65	WATER	
COOK INSURANCE	LIABILITY INSURANCE	\$2,166.63	WATER	
IOWA ONE CALL	IOWA ONE CALL	\$34.50	WATER	
MSA PROFESSIONAL SERVICE	R09493026.00 GIS SERVICES	\$21.88	WATER	
FERGUSON WATERWORKS #25	R900 BELT CLIP TRANSCEIVER	\$7,035.00	WATER	
CASELLE LLC	INV-12149	\$9,300.00	WATER	
CASELLE LLC	INV-13329	\$358.00	WATER	
CLAYTON PLUMBING & HEATIN	BLACK NIPPLE, BLACK	\$11.68	WATER	
GAMBLES	PLUG, B			
MICROBAC COMPANY	CITY SHOP MISC SUPPLIES	\$7.48	WATER	
MUNICIPAL SUPPLY INC	WATER TESTING	\$51.50	WATER	
STOREY KENWORTHY	2" X 234" SS REPAIR CLAMP	\$391.88	WATER	
CULLIGAN WATER	PINV1286390	\$919.94	WATER	
ATLANTIC COCA-COLA BOTTLI	CITY SHOP BOTTLED WATER	\$6.50	WATER	
	CITY SHOP SUPPLIES	\$87.21	WATER	
	<b>FUND TOTAL</b>	<b>\$25,761.10</b>		
HALL ENGINEERING CO	WATER DISTRIBUTION	\$12,240.00	N LOOP WATER MAIN	
	IMPROV			
	<b>FUND TOTAL</b>	<b>\$12,240.00</b>		
WELLMARK	HEALTH INSURANCE	\$2,053.31	SEWER	
ANGELA NICKELL	BOMGAARS CLOTHING	\$68.32	SEWER	
CHAMBERS AUCTION & APPRAISAL	ALLOW			
	AUGER, SICKLE MOWER	\$2,100.46	SEWER	
MID-AMERICAN RESEARCH CH	INV 0864880	\$2,217.27	SEWER	
MID-AMERICAN RESEARCH CH	INV 0864879	\$2,944.68	SEWER	
3E ELECTRICAL ENGINEERING	KOHLER GENERATOR 60RE0Z	\$575.00	SEWER	

3E ELECTRICAL ENGINEERING	KOHLER GENERATOR 100RE0Z	\$625.00	SEWER
K & T GARAGE	4 NEW TIRES FOR THE PLOW T	\$321.32	SEWER
TROY TRZPUC	HEATER HOSE COOLANT	\$128.96	SEWER
ALLIANT ENERGY	204 E SOUTH ST LAGOON	\$4,329.84	SEWER
ALLIANT ENERGY	616 W SOUTH ST W LIFT ST	\$199.73	SEWER
ALLIANT ENERGY	61000 E JEFFERSON ST LIFT S	\$296.77	SEWER
ALLIANT ENERGY	204 E SOUTH STREET FLOW M	\$36.68	SEWER
ALLIANT ENERGY	2299 NEWTON ROAD N LIFT ST	\$191.44	SEWER
SOUTH CENTRAL COMMUNICA	00109965-6	\$46.03	SEWER
CITY OF CORYDON	CITY SHOP	\$31.65	SEWER
COOK INSURANCE	LIABILITY INSURANCE	\$2,390.46	SEWER
MSA PROFESSIONAL SERVICE	R09493026.00 GIS SERVICES	\$21.87	SEWER
CASELLE LLC	INV-12149	\$9,300.00	SEWER
CASELLE LLC	INV-13329	\$358.00	SEWER
GAMBLES	CITY SHOP MISC SUPPLIES	\$134.55	SEWER
MICROBAC COMPANY	WASTEWATER TESTING	\$530.50	SEWER
CULLIGAN WATER	CITY SHOP BOTTLED WATER	\$6.50	SEWER
ATLANTIC COCA-COLA BOTTLI	CITY SHOP	\$87.21	SEWER
IOWA FINANCE AUTHORITY	C0333R INTEREST	\$6,510.00	SEWER
IOWA FINANCE AUTHORITY	CF1313R INTEREST/SERVICE F	\$23,350.00	SEWER
	<b>FUND TOTAL</b>	<b>\$58,855.55</b>	
4 THE TRUCK & LINE X	LADDER RACK SPRAY FOR TH	\$279.18	RURAL FIRE PROTECTION
ALLERTON LUMBER CO	05389 DOOR SWEEP 36IN	\$28.18	RURAL FIRE PROTECTION
B AND D CORYDON	14619-191286 DIATOM OIL ABS	\$23.98	RURAL FIRE PROTECTION
GAMBLES	FIRE DEPT CABLE TIES	\$6.99	RURAL FIRE PROTECTION
	<b>FUND TOTAL</b>	<b>\$338.33</b>	
	<b>GRAND TOTAL</b>	<b>\$ 180,949.24</b>	