

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

1. Call to Order/Roll Call

Mayor Bennett called the meeting to order. Councilors present: Christian, Dresser, Holmes, and Wolfe. Absent: Hampton. Others present: Stacy Gibbs, city clerk; Jacob Clark and Ang Nickell, public works; Nancy Buss, Hall Engineering; Bryan Vander Meiden, Midwest Sanitation; Dan May, Wayne Fairboard; and Amanda West.

2. Approval of Agenda

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

3. Open Forum

Amanda West was present to ask about the number of chickens she is allowed to have. She currently has 13 hens. She did have a rooster but has since gotten rid of it. The amended livestock ordinance that went into effect October 17, 2025 allows a maximum of 6 hens. West asked that council allow her to keep 13 hens. The council will review her request and get back to her.

West also asked about an alley vacation at her address. Gibbs explained the process for the vacation. West asked if they could begin dirt work on their property to help address a water retention issue. The council saw no issue with that as long as the work was limited to their property until the alley has been officially vacated and conveyed to the Wests.

Dan May asked if the Wayne County Fair would be allowed to use the city's property on 3rd Avenue for overflow parking. The council had no issue with the request. They discussed the Fairboard putting in a tube on their property just North of the rodeo arena that would allow for a driveway for the are to be used for parking. The Fairboard will purchase the tube and the city agreed to install it.

4. Consideration/Approval of the Consent Agenda **NOTE: These items are routine items and will be enacted by one motion without separate discussion unless a Council member requests an item be removed for separate consideration.**

a. Unpaid and Prepaid Bills

i. MB Construction \$30,131.70

b. Regular Meeting Minutes June 24, 2026

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

5. Discussion of City Procedures and Progress

a. City Clerk Report: Gibbs reported on fiscal year end activities. She will provide a final report at a later meeting.

b. Public Works Report: Clark reported on the status of sewer televising/cleaning by HK Solutions and asked about trading one of the city trucks for a bucket truck. The council agreed with putting the old grass truck that has been used by the city up for auction.

c. Fire Chief Report: Chief Cobb was not present.

6. Consideration/Approval of Revised Trash/Recycling Contract with Midwest Sanitation

Bryan Vander Meiden was present to answer questions about revising the current contract with Midwest Sanitation. It was agreed that the contract will be revised to pay Midwest \$26.86 per month multiplied by the number of residential units starting August 01, 2026 through June 30, 2027. In all future years, a 3% increase will be applied on July 1st. The revised contract would begin August 01, 2026 and expire on June 30, 2031. Gibbs will work with Vander Meiden on the revisions discussed and have a final version of the contract available for council at the next meeting.

Motion to table action until the next meeting made by Christian. Seconded by Hampton. Ayes: Christian, Dresser, Holmes, and Wolfe. Nays: none. Motion carried.

7. Consideration/Approval of Final Quantity Adjustments for the Water System Improvements 2025 (N Loop)

Nancy Buss, Hall Engineering, reviewed the quantity adjustments.

Motion to approve the final quantity adjustments for the N Loop water system improvement project made by Christian. Seconded by Hampton. Ayes: Christian, Dresser, Holmes, and Wolfe. Nays: none. Motion carried.

8. Discussion of Engineer's Certificate of Completion for the Water System Improvements 2025 (N Loop)
Nancy Buss provided an overview of the N Loop Project. Overall, MB Construction was very good to work with.
9. Consideration/Approval of Resolution 2027-002 Accepting Final Completion of Water System Improvements 2025 (N Loop)
Nancy Buss reviewed the final completion.
Motion to approve Resolution 2027-002 made by Hampton. Seconded by Wolfe. Ayes: Christian, Dresser, Holmes, and Wolfe. Nays: none. Motion carried.
10. Give Audience to John Buttz Regarding Irrigation Meters
Buttz had asked to be on the agenda to discuss irrigation meter rental for residents but was not in attendance during the meeting. The current city policy allows for irrigation meters for purchase only. Gibbs shared some information from a few other cities about rentals. The council did not want to pursue meter rentals at this time.
11. Consideration/Approval of Resolution 2027-001 City Employee/Council Assignments and Depositories
Mayor Bennett will review and present at the next meeting.
Motion to table the action until the next council meeting made by Christian. Seconded by Holmes. Ayes: Christian, Dresser, Holmes, and Wolfe. Nays: none. Motion carried.
12. Consideration/Approval of Caterpillar Hammer Trade (\$2,600)
Motion to approve the purchase of a new hammer in the amount of \$2600.00 made by Holmes. Seconded by Wolfe. Ayes: Christian, Dresser, Holmes, and Wolfe. Nays: none. Motion carried.
13. Committee Reports
Nuisance Committee reported that the Snyder Building trial will begin July 20, 2026 and that Nickell has been staying on top of nuisance yards. Gibbs reviewed a proposal from the Chariton Valley Transportation & Planning for a 4-county code enforcement position that they would manage. The council was not interested in pursuing. The Nuisance committee will start meeting again on a monthly basis, on the 3rd Tuesday of each month at 3pm.
14. Discussion Good Cause Business
Pool manager, Nicole Strickland, will be moving out of state. She has agreed to come back for the 2027 season to manage the pool and help find a new manager. The council extended their best wishes to Nicole and her family and thanked her for her years of great service to the Corydon community.
15. Next regular meeting, July 22, 2026 at 5:30 p.m.

Meeting adjourned at 6:59 p.m.

Nathan Bennett, Mayor

ATTEST: _____
Stacy Gibbs, Administrative City Clerk

JULY 08, 2026 CLAIMS

Vendor Name	Description	Invoice Amount	Fund
ALLIANT	ELECTRIC/GAS	\$ 3,989.36	GENERAL
WELLMARK	WELLMARK GENERAL	\$1,209.62	GENERAL
TRI COUNTY FIRE EQUIP	2 FIRE EXTINGUISHERS SERVI	\$18.00	GENERAL
KELLING ELECTRIC LLC	BAND STAND ELECTRICAL	\$1,325.00	GENERAL
	WO		
ACCO UNLIMITED CORP	LIQUID CHLORINATION	\$2,185.45	GENERAL
	SOLUTI		
MICROBAC COMPANY	4JF0194 POOL	\$26.75	GENERAL
IOWA LEAGUE OF CITIES	MEMBER DUES 7-1-2026 TO	\$1,347.00	GENERAL
	06-		
WASH-ECLAIR	WINDOW WASHING	\$22.00	GENERAL
	FUND TOTAL:	\$10,123.18	
ALLIANT	ELECTRIC/GAS	\$2,659.57	ROAD USE TAX
WELLMARK	WELLMARK STREETS	\$1,673.91	ROAD USE TAX
HI-WAY TRUCK EQUIPMENT	9" UNDERTAILGATE	\$3,824.00	ROAD USE TAX
	SPREADER		
GAMBLES	MISC SHOP SUPPLIES	\$46.40	ROAD USE TAX
	FUND TOTAL:	\$8,203.88	
BELL BANK	SKIDLOADER PAYMENT	\$2,015.64	LOCAL OPTION SALES TAX
HI-WAY TRUCK EQUIP	9" UNDERTAILGATE	\$3,824.00	LOCAL OPTION SALES TAX
	SPREADER		
	FUND TOTAL:	\$5,839.64	
UMB BANK NA	GO BOND 2018	\$300.00	DEBT SERVICE
	ADMINISTRATIV		
	FUND TOTAL:	\$300.00	
GREATER DSM COMM FOUND	OVER PAYMENT REFUND -	\$1,000.00	CAP PROJ - BANDSTAND
	FUND TOTAL:	\$1,000.00	
PRO TRACK & TENNIS, INC	PICKLE BALL COURT 40%	\$13,240.00	CAP PROJ - PICKLEBALL
	DOW		
	FUND TOTAL:	\$13,240.00	
ALLIANT	ELECTRIC/GAS	\$664.89	WATER
WELLMARK	WELLMARK WATER	\$1,673.91	WATER
RATHBUN REGIONAL WTR	WATER USAGE FOR THE	\$19,882.50	WATER
	MONT		
BECCA BELLMAN	WATER DEPOSIT REFUND	\$250.00	WATER
FRANK MALOUF	WATER DEPOSIT REFUND	\$183.15	WATER
KAITLYNN HUNDLEY	WATER DEPOSIT REFUND	\$99.66	WATER
IOWA ONE CALL	28 E-MAILS, 1 VOICEMAIL	\$26.20	WATER
MICROBAC COMPANY	AJF0025 DRINKING WATER	\$53.50	WATER
STOREY KENWORTHY - MATT	WATER BILLS	\$947.70	WATER
P			
GAMBLES	MISC SHOP SUPPLIES	\$46.40	WATER
HALL ENGINEERING CO	WATER SYSTEM	\$2,600.00	WATER CAP PROJ - N LOOP
	IMPROVEMEN		

HALL ENGINEERING CO	WATER SYSTEM	\$4,862.38	WATER CAP PROJ - N LOOP
	IMPROVEMEN		
MB CONSTRUCTION	WATER SYSTEM	\$30,131.70	WATER CAP PROJ - N LOOP
	IMPROVEMEN		
	FUND TOTAL:	\$61,421.99	
ALLIANT	ELECTRIC/GAS	\$5,984.03	SEWER
WELLMARK	WELLMARK SEWER	\$1,673.91	SEWER
HARING DRAIN SOLUTIONS	SEWER LINE LOCATE S FRANK	\$680.00	SEWER
MICROBAC COMPANY	AJE0172 WASTEWATER	\$85.75	SEWER
MICROBAC COMPANY	AJF0026 WASTEWATER	\$238.50	SEWER
MICROBAC COMPANY	AJF0070 WASTEWATER	\$85.75	SEWER
MICROBAC COMPANY	AJF0114 WASTEWATER	\$108.00	SEWER
MICROBAC COMPANY	ENVIRONMENTAL FEE	\$22.00	SEWER
GAMBLES	MISC SHOP SUPPLIES	\$46.40	SEWER
	FUND TOTAL:	\$8,924.34	
	Grand Totals:	\$ 109,053.03	