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

1. Call to Order/Roll Call
   Mayor Pro Tem Dawn Christian called the meeting to order at 5:30pm. Councilors present: Dawn Christian, Chris Dresser, Kyle Hampton, Kenny Holmes, and Bryan Wolfe. Mayor Nathan Bennett was absent. Others present: Stacy Gibbs, city clerk; Jacob Clark and Ang Nickell, public works; Josh Cobb, fire chief; Decii Hartsock, librarian; Tierra Shields, Old Settlers Committee; and Amber List, resident.

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

3. Open Forum
   Amber List spoke to the council regarding her chickens. She has reduced the number to 6 hens. She has 1 rooster and asked to be grandfathered in since she had the rooster before the livestock ordinance went into effect in October 2025. The council advised that if no complaints are received about the rooster, she would be allowed to keep it.
   Decii Hartsock spoke to the council about adding a stop or yield sign at the intersection of N Bulter and E Anthony Streets. She reported that cars often speed down Anthony and she has nearly been hit twice at the intersection in question. The council said they would review that intersection and others in the area for stop/yield signs needed.

4. Consideration/Approval of the Consent Agenda
   a. June 2026 Receipt Report
   b. Unpaid and Prepaid Bills
   c. Regular Meeting Minutes June 24, 2026
   d. Alcohol Permit (Temporary) – Getting' Slushed (Old Settlers)

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

5. Discussion of City Procedures and Progress
   a. City Clerk Report: Gibbs reported on a site visit from EMC insurance; year end budgets; and the status of the bandstand and pickleball court projects.
   b. Public Works Report: Clark reported on dust control and that the crew will be repainting parking spaces around the square starting July 27th. Nickell reported that the pool has had to close the slide on days when pool guards do not show up for work.
   c. Fire Chief Report: Cobb reported that the department participated in the July 4th festival and that there are some issues with dispatch at the Wayne County Sheriff's Office but those issues are being addressed.
   d. Library Report: Hartsock reported that she or a library board member will attend council at least quarterly to provide a report. The genealogy department has moved to the museum; four new computers were added; and they have started a newsletter.

6. Consideration/Approval of Street/Alley Closures for Old Settlers Celebration
   Tierra Shields reviewed street closures needed for the Old Settlers parade, car/bike show, and kids games. There will be no carnival or hospitality tent this year.

Motion to approve the street closures needed for the Old Settlers celebration made by Hampton. Seconded by Dresser. Ayes: Christian, Dresser, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

7. Consideration/Approval of Lift Station Pump Repair and Replacement
   Clark and Gibbs reviewed needed repairs and replacement of a pump at the west lift station. Clark recommended that the existing pump be repaired and that a new pump is purchased to replace the repaired pump. The city has three lift stations with two pumps in each lift station. The pumps are aging and Clark has a concern that the other pumps could start to fail. Repairing the current pump allows a backup to be readily available.
   Motion to purchase a new pump and repair the old pump from Electric Pump at the west lift station in the amounts of $28,761.00 (new) and $11,730.00 (repair of old) made by Holmes. Seconded by Hampton. Ayes: Christian, Dresser, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

8. Consideration/Approval of Revised Trash/Recycling Contract with Midwest Sanitation
   Motion to approve the amended contract with Midwest Sanitation made by Wolfe. Seconded by Dresser. Ayes: Christian, Dresser, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

9. Consideration/Approval of Resolution 2027-001 City Employee/Council Assignments and Depositories
   Motion to approve Resolution 2027-001 made by Hampton. Seconded by Holmes. Ayes: Christian, Dresser, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

10. Consideration/Approval of Resolution 2027-003 Annual Designation of Location for Agenda Posting
    Motion to approve Resolution 2027-003 made by Hampton. Seconded by Holmes. Ayes: Christian, Dresser, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

11. Consideration/Approval of Resolution 2027-004 Tax Abatement 775 Lakeview Drive, Phillip & Marilyn West
    Motion to approve Resolution 2027-004 made by Holmes. Seconded by Hampton. Ayes: Christian, Dresser, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

12. Closed Session Pursuant to Iowa Code §21.5(1)(j) to Discuss Real Estate
    Motion to go into closed session pursuant to Iowa Code §21.5(1)(j) to discuss real estate legal action made by Holmes. Seconded by Dresser. Ayes: Christian, Dresser, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

13. Consideration/Approval of Action Regarding Property on West Jefferson Street
    Motion died due to no action needed.

14. Committee Reports
    No reports.

15. Discussion Good Cause Business
    None

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

Meeting adjourned at 6:40 p.m.

Monthly Receipt Report - June 2026

001-000-1000	001-___-4__	001 - General Fund	$ 60,745.36
008-000-1000	008-___-4__	008 - Recreation	$ 250.00
110-000-1000	110-___-4__	110 - Road Use Tax	$ 22,100.61
112-000-1000	112-___-4__	112 - Employee Benefit	$ 1,243.21
121-000-1000	121-___-4__	121 - Local Options Sales Tax	$ 15,544.46
200-000-1000	200-___-4__	200 - Debt Service	$ 23,840.31
302-000-1000	302-___-4__	302 - Swimming Pool Project	$ 13,458.00
600-000-1000	600-___-4__	600 - Water Fund	$ 62,711.02
601-000-1000	601-___-4__	601 - SRF Loans - Water Tower	$ 18,696.00
610-000-1000	610-___-4__	610 - Sewer	$ 65,047.72
798-000-1000	798-___-4__	798 - Rural Fire Protection	$ 204.73
			$ 283,841.42

____
Dawn Christian, Mayor Pro Tem

ATTEST:__________________________
Stacy Gibbs, Administrative City Clerk

JULY 22, 2026 CLAIMS

VENDOR	DESCRIPTION	AMOUNT	FUND
ACCO UNLIMITED CORP	SODIUM BICARBONATE 50# BA	$267.20	GENERAL
ALLERTON LUMBER CO	CONCRETE MIX FOR POOL AN	$71.88	GENERAL
ATLANTIC COCA-COLA BOTTLI	PRAIRIE TRAILS AQUATIC CON	$324.29	GENERAL
B AND D CORYDON	GOLF COURSE MATERIALS/SUPPLIES	$342.91	GENERAL
COMPLETE MERCHANT SOLUT	PRAIRIE TRAILS AQUATIC CRE	$132.88	GENERAL
COOK INSURANCE	INSURANCE	$4,274.48	GENERAL
CORYDON VETERINARY CLINI	BILL MINNICK DOG, BOARDING	$1,289.00	GENERAL
CULLIGAN WATER	POOL/CITY HALL	$76.70	GENERAL
ELLIOTT EQUIPMENT CO.	AUDIT #175100	$1,300.00	GENERAL
HOOPLA BY MIDWEST TAPE	DIGITAL AUDIOBOOK-EBOOKS-	$559.31	GENERAL
HY-VEE ACCOUNTS RECEIVAB	POOL CONCESSIONS	$124.85	GENERAL
KOHL WHOLESALE	PRAIRIE TRAILS AQUATIC CON	$3,548.70	GENERAL
MIDWEST SANITATION & RECY	MONTHLY GARBAGE - RECYCLI	$17,589.23	GENERAL
OFFICIAL PEST CONTROL	PEST CONTROL LIBRARY	$180.00	GENERAL
PALMER POWER EQUIPMENT	MOWER PARTS	$353.16	GENERAL

PRAIRIE TRAILS WELLNESS CE	CORPORATE SPONSOR RATE		$750.00	GENERAL
PRODUCTIVITY PLUS ACCOUN	COUNTRY CLIPPER PARTS		$275.77	GENERAL
SOUTH CENTRAL COMMUNICA	PHONE		$597.77	GENERAL
SWIM LESSON KIDS	SWIM LESSONS		$2,979.70	GENERAL
THOMAS, MIKE	ANNUAL LEASE AGREEMENT		$10,000.00	GENERAL
WAYNE COUNTY DEVELOPMEN	ANNUAL ALLOCATION		$7,500.00	GENERAL
WAYNE COUNTY NEWSPAPER	CLAIMS-MINUTES PUBLICATIO		$550.75	GENERAL
WAYNE COUNTY SHERIFF	28E AGREEMENT FOR JULY 20		$10,772.87	GENERAL
WRD SOLID WASTE COMM	1ST QUARTER ALLOCATION (J		$3,815.00	GENERAL
		FUND TOTAL	**$67,676.45**	
B AND D CORYDON	SHOP SUPPLIES		$38.09	ROAD USE TAX
JEFF FOSTER	QUICK COUPLER & ADAPTER		$17.50	ROAD USE TAX
ZIEGLER INC	CATERPILLAR PARTS		$156.54	ROAD USE TAX
AGRILAND FS INC.	FUEL		$1,957.17	ROAD USE TAX
COOK INSURANCE	INS STREETS		$1,544.64	ROAD USE TAX
CANTERA AGGREGATES LLC	ROAD ROCK		$2,531.99	ROAD USE TAX
FRANK DUNN CO.	COLD PATCH		$1,996.00	ROAD USE TAX
ALLERTON LUMBER CO	FLY SPRAY FOR SHOP		$7.13	ROAD USE TAX
CULLIGAN WATER	CULLIGAN - STREETS		$19.58	ROAD USE TAX
OFFICIAL PEST CONTROL	PEST CONTROL CITY SHOP		$20.00	ROAD USE TAX
		FUND TOTAL	**$8,288.64**	
WAYNE COUNTY TREASURER	1/2 LOST PAYMENT FOR JUNE		$7,772.23	LOCAL OPTION SALES
		FUND TOTAL	**$7,772.23**	
MAHLON SOUND AV	FINAL PYMT SOUND UPGRADE		$5,218.00	BANDSTAND CAP PROJ
		FUND TOTAL	**$5,218.00**	
ALLERTON LUMBER CO	WEEDBLOCK FABRIC 3X50		$55.16	PICKLEBALL CAP PROJ
		FUND TOTAL	**$55.16**	
AGRILAND FS INC.	FUEL		$526.94	WATER
ALLERTON LUMBER CO	FLY SPRAY FOR SHOP		$7.13	WATER
B AND D CORYDON	SHOP SUPPLIES		$19.32	WATER
CLAYTON PLUMBING & HEATIN	1/2" X 4" WOLV-BITE REPAIR		$5.11	WATER
COOK INSURANCE	INS WATER		$2,367.20	WATER
CULLIGAN WATER	CULLIGAN - WATER		$19.58	WATER
IOWA DEPARTMENT OF NATUR	TESTING FEES		$63.00	WATER
IOWA DEPT OF NATURAL RESO	FY27 ANNUAL WATER FEE - JUL		$173.31	WATER
JEFF FOSTER	QUICK COUPLER & ADAPTER		$17.50	WATER
POST OFFICE	WATER BILLS		$360.26	WATER
MUNICIPAL SUPPLY INC	MISC SUPPLIES		$290.40	WATER
OFFICIAL PEST CONTROL	PEST CONTROL CITY SHOP		$20.00	WATER
SOUTH CENTRAL COMMUNICA	PHONE SERVICE		$84.74	WATER
ZIEGLER INC	CATERPILLAR PARTS		$156.54	WATER
		FUND TOTAL	**$4,111.03**	
AGRILAND FS INC.	FUEL		$526.92	SEWER
ALLERTON LUMBER CO	FLY SPRAY FOR SHOP		$7.13	SEWER
B AND D CORYDON	SHOP SUPPLIES		$19.33	SEWER

CLAYTON PLUMBING & HEATIN	1/2" X 4" WOLV-BITE REPAIR		$5.11	SEWER
COOK INSURANCE	INS SEWER		$2,615.46	SEWER
CULLIGAN WATER	CULLIGAN - SEWER		$19.59	SEWER
IOWA DEPARTMENT OF NATUR	ANG'S SEWER 1 TEST		$31.50	SEWER
JEFF FOSTER	QUICK COUPLER & ADAPTER		$17.50	SEWER
KELLING ELECTRIC LLC	SOUTH LAGOON 3-PHASE VOL		$540.00	SEWER
MID-AMERICAN RESEARCH CH	WEED CONTROL CHEM		$4,712.58	SEWER
MIDWEST PUMP WORKS	LIFT STATION PUMP REPAIR		$525.00	SEWER
OFFICIAL PEST CONTROL	PEST CONTROL CITY SHOP		$20.00	SEWER
SOUTH CENTRAL COMMUNICA	PHONE SERVICE		$46.11	SEWER
ZIEGLER INC	CATERPILLAR PARTS		$156.54	SEWER
		FUND TOTAL	**$9,242.77**	
HALL ENGINEERING CO	SANITARY SEWER CLEANING &		$1,676.39	SEWER CAP PROJ
HYDRO KLEAN	CLEAN AND TELEVISE LINES F		$30,931.77	SEWER CAP PROJ
		FUND TOTAL	**$32,608.16**	
MFA OIL COMPANY	CARD #99708792		$99.57	RURAL FIRE
B AND D CORYDON	MATERIALS/SUPPLIES		$72.97	RURAL FIRE
OFFICIAL PEST CONTROL	PEST CONTROL FIRE STATION		$60.00	RURAL FIRE
		FUND TOTAL	**$232.54**	
		CLAIMS TOTAL	**$ 135,204.98**	