

**CITY OF CORYDON**  
**CITY COUNCIL REGULAR MEETING MINUTES**  
**WEDNESDAY, JULY 23, 2025 5:30 P.M.**

1. Call to Order/Roll Call  
Mayor Nathan Bennett called the meeting to order at 5:30pm. Councilors present: Chase Clark, Kyle Hampton, Kenny Holmes, and Bryan Wolfe. Absent: Dawn Christian. Others present: Jared Chambers, PW Director; Stacy Gibbs, Clerk; and Tierra Shields, Old Settlers Committee. Fire Chief Josh Cobb arrived later in the meeting.
2. Approval of Agenda  
Motion to approve the agenda made by Hampton. Seconded by Clark. Ayes: Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
3. Open Public Hearing Regarding Nuisance Abatement at 400 S. Dekalb Street, Corydon  
Motion to open the public hearing made by Holmes. Seconded by Wolfe. Ayes: Clark, Hampton, Holmes, and Wolfe.  
There was no one present with comments. Gibbs reported that no comments had been received at City Hall prior to this meeting.  
Motion to close the public hearing made by Clark. Seconded by Hampton. Ayes: Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
4. Consideration/Approval Resolution 2026-003 Declaring Nuisance Property at 400 S. Dekalb Street, Corydon  
Motion to approve Resolution 2026-003 made by Hampton. Seconded by Wolfe. Ayes: Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
5. Open Forum  
No comments.
6. Consideration/Approval of the Consent Agenda
  - a. Unpaid and Prepaid Bills
    - i. Sewer Relining/Rpr Project Expenses: \$2049.38 – Hall Engineering; \$22,144.50 – Hydro Klean
    - ii. Water Tower/Mains Project Expenses: \$5,126.00 – Hall Engineering
  - b. Regular Meeting Minutes July 09, 2025
  - c. Alcohol Permit Approval – Hurribak III Bar (Old Settlers)

Gibbs informed council that the alcohol permit for the Hurribak had not gotten dramshop approval as of the council meeting. She spoke with the Iowa Alcohol/Beverage Division (ABD), and they said it should be approved within the next few days.

Motion to approve the consent agenda with the condition that the alcohol permit for Hurribak be approved pending final approval by Iowa ABD. Seconded by Hampton. Ayes: Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
7. Discussion of City Procedures and Progress
  - a. City Clerk Report – Gibbs reported that staff was working on several fiscal year end reports.
  - b. Public Works Report – Chambers reported that Manatts will be starting on seal coating projects that include East South Street and the second coat of street done in 2023; he requested that the city skip painting parking lines on square due to other priority projects. No one objected.
  - c. Fire Chief Report – Chief Cobb was not present due to a fire call; Gibbs reported that there is an issue with back passenger door on the rescue truck.
8. Consideration/Approval of Street Closures for 2025 Old Settlers Celebration (August 14 to August 17)  
Tierra Shields was present to ask for street closures on the square, Jackson and Franklin Streets. The parade route will be the same as prior years.  
Motion to approve street closures for Old Settlers made by Holmes. Seconded by Wolfe. Ayes: Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

9. Consideration/Approval of East Penn IDOT Application for Sidewalk Installation on Hwy 2  
Motion to approve the East Penn IDOT application for sidewalk installation on Hwy 2 made by Clark. Seconded by Hampton. Ayes: Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
10. Consideration/Approval of Resolution 2026-004 Tax Abatement John Buttz  
Motion to approve Resolution 2026-004 made by Hampton. Seconded by Wolfe. Ayes: Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
11. Consideration/Approval of Quote for Asbestos Inspection Services for 313 N Johnson and 409 E Jackson  
The council reviewed three quotes for asbestos inspection. They asked that a crew member be present when inspection is done.  
Motion to approve the low bid of \$900.00 from Asbestos Abatement/Inspection for inspection only made by Clark. Seconded by Holmes. Ayes: Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
12. Consideration/Approval of Quote for Cemetery Building  
Council discussed two building options. There were questions about changing the scope of work specified in the Wayne County Foundation (WCF) grant application. Council directed Gibbs to contact WCF for approval to change the scope of work. No action taken.
13. Consideration/Approval of Greens Hole Cutter Tool for Golf Course  
The current hole cutter is old and is not working properly.  
Motion to approve the purchase of a new green hole cutter for the golf course in the amount of \$829.00 made by Clark. Seconded by Wolfe. Ayes: Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
14. Consideration/Approval of Laptop Replacement for Corydon Fire Department  
Motion to approve the purchase of a replacement laptop, monitors, and software for the Fire Department for up to \$2000.00 made by Holmes. Seconded by Hampton.
15. Consideration/Approval of Windshield Purchase for Fire Department Polaris Ranger for up to \$1600.00  
Motion to purchase a windshield for the Fire Department Polaris Ranger for up to \$1600.00 made by Clark. Seconded by Wolfe. Ayes: Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
16. Committee Reports  
None.
17. Discussion Good Cause Business  
Josh Cobb joined meeting after returning from a fire call. He informed council of the issue with one of the doors on the rescue truck.  
Holmes reported on progress of the new laundromat and that Kading Properties has mowed around the water retention area.
18. Next regular meeting, August 13, 2025 at 5:30 p.m.

Meeting adjourned at 6:11pm.

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Nathan Bennett, Mayor

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

# July 23, 2025 Claims

VENDOR	VENDOR REFERENCE	AMOUNT	FUND DESCRIPTION
ACCESS SYSTEMS	CITY HALL COPIER	\$ 272.34	GENERAL
ACCO UNLIMITED CORP	POOL MAINTENANCE	\$ 1,452.40	GENERAL
CORYDON PLUMBING AND HEAT	POOL SHOWER	\$ 850.00	GENERAL
EFTPS	FEDERAL PAYROLL TAX	\$ 2,950.84	GENERAL
HY-VEE ACCOUNTS RECEIVABL	POOL CONCESSIONS/MISC SUPPLIES	\$ 120.70	GENERAL
I H LANDSCAPING	GOLF COURSE SPRAYING	\$ 1,400.00	GENERAL
INGRAM LIBRARY SERVICES	LIBRARY BOOKS	\$ 94.63	GENERAL
KOHL WHOLESALE	POOL CONCESSION SUPPLIES	\$ 2,947.49	GENERAL
MASTERCARD	MATERIALS & SUPPLIES	\$ 445.91	GENERAL
MIDWEST SANITATION & RECY	GARBAGE/RECYCLING	\$ 31,714.83	GENERAL
MISTI COIN MOWING	MOWING	\$ 5,970.00	GENERAL
NICOLE STRICKLAND	POOL CONCESSION SUPPLIES	\$ 80.95	GENERAL
SOUTH CENTRAL COMMUNICATI	PHONE/INTERNET SERVICE	\$ 43.82	GENERAL
THOMAS, MIKE	LIBRARY PAYMENT	\$ 10,000.00	GENERAL
VISA	LIBRARY MISC SUPPLIES	\$ 120.00	GENERAL
WAYNE CO ENVIRONMENTAL HE	POOL INSPECTION	\$ 418.00	GENERAL
WAYNE COUNTY NEWSPAPERS	PUBLICATIONS	\$ 589.87	GENERAL
WAYNE COUNTY SHERIFF	28E AGREEMENT	\$ 10,459.10	GENERAL
	<b>FUND TOTAL</b>	<b>\$ 69,930.88</b>	
BOMGAARS	JARED/JACOB CLOTHING	233.33	ROAD USE TAX
EFTPS	FEDERAL PAYROLL TAX	\$ 1,139.13	ROAD USE TAX
MASTERCARD	MATERIALS & SUPPLIES	\$ 154.53	ROAD USE TAX
RACOM CORPORATION	LIGHT BAR FOR SKID LOADER	\$ 226.88	ROAD USE TAX
RICK'S TOWING & TRANSPORT	STREET SWEEPER	\$ 1,241.50	ROAD USE TAX
	<b>FUND TOTAL</b>	<b>\$ 2,995.37</b>	
WAYNE COUNTY TREASURER	1/2 LOST MONTHLY PYMT	\$ 8,926.82	LOCAL OPT SALES TAX
	<b>FUND TOTAL</b>	<b>\$ 8,926.82</b>	
BOMGAARS	JARED/JACOB CLOTHING	230.34	WATER FUND
CODDINGTON INC	WATER LEAK REPAIR	\$ 370.00	WATER FUND
EFTPS	FEDERAL PAYROLL TAX	\$ 1,072.66	WATER FUND
MASTERCARD	MATERIALS & SUPPLIES	\$ 164.07	WATER FUND
MISTI COIN MOWING	MOWING	\$ 140.00	WATER FUND
MSA PROFESSIONAL SERVICES	GIS SERVICES	\$ 71.25	WATER FUND
POST OFFICE	WATER BILL POSTAGE	\$ 273.03	WATER FUND
RACOM CORPORATION	LIGHT BAR FOR SKID LOADER	\$ 226.88	WATER FUND
	<b>FUND TOTAL</b>	<b>\$ 2,548.23</b>	
BOMGAARS	JARED/JACOB CLOTHING	230.34	SEWER FUND
EFTPS	FEDERAL PAYROLL TAX	\$ 1,072.75	SEWER FUND
MASTERCARD	MATERIALS & SUPPLIES	\$ 157.99	SEWER FUND
RACOM CORPORATION	LIGHT BAR FOR SKID LOADER	\$ 226.89	SEWER FUND
	<b>FUND TOTAL</b>	<b>\$ 1,687.97</b>	
HALL ENGINEERING CO	WATER TOWER/MAIN	\$ 5,126.00	WATER CAP PROJ
	<b>FUND TOTAL</b>	<b>\$ 5,126.00</b>	
HALL ENGINEERING CO	SEWER CLEANING & TELEVISIONING	2,049.38	SEWER CAPITAL PROJ
HYDRO KLEAN	TELEVISIONING/JETTING	20,095.12	SEWER CAPITAL PROJ
	<b>FUND TOTAL</b>	<b>\$ 22,144.50</b>	
MASTERCARD	MATERIALS & SUPPLIES	\$ 20.81	RURAL FIRE PROT

MFA OIL COMPANY	FUEL	\$	106.53	RURAL FIRE PROT
WAYNE COUNTY HOSPITAL	CPR TRAINIG	\$	200.00	RURAL FIRE PROT
	<b>FUND TOTAL</b>	<b>\$</b>	<b>327.34</b>	
	<b>CLAIMS TOTAL</b>	<b>\$</b>	<b>113,687.11</b>	