

CITY OF CORYDON
CITY COUNCIL REGULAR MEETING MINUTES
WEDNESDAY, JUNE 10, 2026 5:30 P.M.

1. Call to Order/Roll Call
Mayor Bennett called the meeting to order at 5:30pm. Councilors present: Chris Dresser, Kyle Hampton, Kenny Holmes, and Bryan Wolfe. Absent: Dawn Christian. Others present: Stacy Gibbs, city clerk; Jacob Clark, Ang Nickell, and Chris Gilson, public works; Nancy Buss, Hall Engineering; Jessica Dresser, and Kenzie Miner.
2. Approval of Agenda
Motion to approve the agenda made by Hampton. Seconded by Wolfe. Ayes: Dresser, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
3. Public Hearing Regarding Iowa State Revolving Loan Fund Environmental Information Document
Motion to open the public hearing made by Holmes. Seconded by Wolfe. Ayes: Dresser, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
Gibbs reported that no comments had been received at city hall and no member of the public was present for comment.
Motion to close the public hearing made by Holmes. Seconded by Hampton. Ayes: Dresser, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
4. Consideration/Approval of the Iowa State Revolving Loan Fund Environmental Information Document for Iowa DNR Project W2026-0099 (Water Tower)
5. Motion to approve the Iowa State Revolving Loan Fund Environmental Information Document for Iowa DNR Project W2026-0099 (Water Tower) made by Wolfe. Seconded by Dresser. Iowa State Revolving Loan Fund Environmental Information Document for Iowa DNR Project W2026-0099 (Water Tower)
6. Open Forum
No comments.
7. Consideration/Approval of the Consent Agenda
 - a. Unpaid and Prepaid Bills
 - i. MB Construction LLC (N Loop Wtr Project) - \$102,367.98**
 - b. Regular Meeting Minutes May 27, 2026
Motion to approve the consent agenda made by Holmes. Seconded by Hampton. Ayes: Dresser, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
8. Discussion of City Procedures and Progress
 - a. City Clerk Report: Gibbs reported that the museum and local businesses are planning an event on July 4th. Kenzie Miner was present to provide additional information including a parade route. The council agreed to the route with no questions. The celebration will also include unearthing a time capsule in the courtyard. The city crew will assist with location and getting the capsule out. At this time, Gibbs and Nancy Buss reviewed a sales quote for various types of water tower designs from Landmark Structures.

- b. Public Works Report: Clark reported that new LED pool lights have been installed; the slide is now working thanks to help from Jordan Kelling of Kelling Electric; the pool geysers should be working soon; Nickell reported that the pool inspection went very well with compliments given to the pool staff and city crew by the inspectors. The crew have been busy working on streets and filling potholes, and they have completed the first round of dust control.
 - c. Fire Chief Report: Chris Gilson provided a report for the fire department including upcoming training. Gibbs will work with Gilson and the department for updated physicals.
9. Consideration/Approval of Water Systems Improvements (N Loop Project) Change Order #2 (\$6,120.00)

Nancy Buss provided a short review of the change order. This amount is still well within the planned contingency budget for the project.

Motion to approve Change Order 2 for the N Loop water project made by Holmes. Seconded by Wolfe. Ayes: Dresser, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
10. Consideration/Approval of Street Repairs to Snob Hill Area

Nancy Buss reported on a quote received just prior to the council meeting for 3 areas of street repair and replacement in the Snob Hill/South Street Reconstruction area. The quote was for contractor work only and did not include sub-base materials and concrete. Buss will put together a complete estimate for council consideration at the June 24th meeting.

Motion to table the action to the June 24th council meeting made by Wolfe. Seconded by Hampton. Ayes: Dresser, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
11. Consideration/Approval of Replacement Motor and Pump for Pool Slide

This action was placed on the agenda prior to the crew and Kelling Electric finding that the motor did not need replaced. Kelling repaired wiring and replaced the starter for the slide motor and it is in good working order now.
12. Consideration/Approval of Light Replacement for Tennis/Pickleball Court Project

The council had agreed to replace the old tennis court lights as part of matching funds for the court renovation project. Gibbs reviewed two bids for the project.

Motion to approve the low bid of \$7665.00 from Kelling Electric made by Hampton. Seconded by Dresser. Ayes: Dresser, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
13. Committee Reports

The Cat Committee will meet again on June 23rd.

The Parks and Rec committee is focused on raising funds for the pickleball/tennis court renovations.

Work has begun on the bandstand renovations and fundraising is going well.
14. Discussion Good Cause Business

Holmes reported the Dan May with the Wayne County Fair board has asked about using the city's north property for overflow parking. Holmes will have May provide more information.

Next regular meeting, June 24, 2026 at 5:30 p.m.

Meeting adjourned at 6:28 pm.

Nathan Bennett, Mayor

ATTEST: _____
Stacy Gibbs, Administrative City Clerk

June 10, 2026 Claims Rpt

VENDOR	DESCRIPTION	AMOUNT	FUND
WELLMARK	WELLMARK GENERAL	\$1,209.62	GENERAL
WAYNE COUNTY SHERIFF	28E AGREEMENT FOR JUNE 20	\$10,459.10	GENERAL
ALLIANT ENERGY	213 S WASHINGTON ST FIRE D	\$319.14	GENERAL
SOUTH CENTRAL COMMUNICA	FIRE STATION	\$144.88	GENERAL
CITY OF CORYDON	FIRE DEPARTMENT WATER	\$94.95	GENERAL
COOK INSURURANCE	INSUR FIRE DEPT	\$1,820.53	GENERAL
ALLIANT ENERGY	TORNADO SIREN	\$42.00	GENERAL
MIDWEST SANITATION & RECY	GARBAGE/RECYCLE	\$17,604.00	GENERAL
LIBERTY NATL	WORKERS COMP	\$1,142.27	GENERAL
HOOPLA BY MIDWEST TAPE	AUDIOBOOKS, COMICS, EBOO	\$570.92	GENERAL
SOUTH CENTRAL COMMUNICA	LIBRARY PHONE	\$47.07	GENERAL
CITY OF CORYDON	LIBRARY WATER/SEWER	\$94.95	GENERAL
COOK INSURURANCE	INSUR LIBRARY	\$218.67	GENERAL
INGRAM LIBRARY SERVICES	BOOKS	\$583.86	GENERAL
INGRAM LIBRARY SERVICES	BOOKS	\$155.10	GENERAL
LIBERTY NATL	WORKERS COMP	\$1,724.17	GENERAL
PRODUCTIVITY PLUS ACCOUN	WEED EATER STRING	\$63.99	GENERAL
ALLIANT ENERGY	418 W ENGLISH ST BALLFIELD	\$79.60	GENERAL
ALLIANT ENERGY	501 S EAST ST CLUB HOUSE	\$236.13	GENERAL
ALLIANT ENERGY	CORYDON LL BALLFIELD	\$59.24	GENERAL
CITY OF CORYDON	WALDEN PARK CLUB HOUSE	\$94.95	GENERAL
COOK INSURURANCE	INSUR PARKS	\$426.89	GENERAL
LIBERTY NATL	WORKERS COMP	\$560.36	GENERAL
CKM GRAPHICS	GOLF COURSE DECALS	\$370.00	GENERAL
COOK INSURURANCE	INSUR GOLF	\$285.28	GENERAL
TREASURER - STATE OF IOWA	APRIL 2026 GOLF PAYMENT	\$523.25	GENERAL
LIBERTY NATL	WORKERS COMP	\$1,142.27	GENERAL
ACCO UNLIMITED CORP	CALCIUM CHLORIDE FLAKE-CH	\$919.37	GENERAL
ACCO UNLIMITED CORP	LIQUID CHLORINATIONG SOLU	\$2,168.00	GENERAL
ACCO UNLIMITED CORP	LADDER TREAD BOLT 2 PACK	\$228.65	GENERAL
LOCKRIDGE INC	PVC VALVE - IMPACT DRIVER BI	\$65.22	GENERAL
ALLIANT ENERGY	309 MCKINLEY ST SWIMMING P	\$172.15	GENERAL
ALLIANT ENERGY	309 MCKINLEY ST SWIMMING P	\$31.30	GENERAL
COOK INSURURANCE	INSUR POOL	\$436.66	GENERAL
ELLIS & ASSOCIATES INC JEFF	vanGUARD	\$50.00	GENERAL
ELLIS & ASSOCIATES INC JEFF	POOL LICENSE 4 NEW - 1 RENE	\$545.00	GENERAL
IOWA DEPT OF INSURPECTIONS & NICOLE STRICKLAND	RENEWAL APP FOR FOOD SER	\$150.00	GENERAL
	REIMBURSEMENT POOL SUPPL	\$19.25	GENERAL

COOK INSURURANCE	INSURURANCE CEMETERY	\$46.53	GENERAL
LIBERTY NATL	WORKERS COMP	\$366.39	GENERAL
B & B ELECTRIC	TWO CIRCUITS FOR NEW SUM	\$343.00	GENERAL
ALLIANT ENERGY	101 W JACKSON ST CITY HALL	\$248.80	GENERAL
SOUTH CENTRAL COMMUNICA	CITY HALL PHONE/INT	\$399.69	GENERAL
SOUTH CENTRAL COMMUNICA	CITY HALL LINE 2 PHONE/INT	\$17.51	GENERAL
CITY OF CORYDON	City HALLS WATER SEWER DU	\$94.95	GENERAL
COOK INSURURANCE	INSUR CITY	\$770.46	GENERAL
WAYNE COUNTY NEWSPAPER	PUBLICATIONS	\$968.80	GENERAL
CASELLE LLC	SEMI-ANNUAL MAINTENANCE	\$6,720.00	GENERAL
CULLIGAN WATER	CITY HALL BOTTLED WATER	\$23.75	GENERAL
POST OFFICE	P.O. BOX YEARLY RENEWAL FO	\$106.00	GENERAL
WASH-ECLAIR	WINDOW WASHING	\$22.00	GENERAL
ZIFT MERCHANT	SERVICE FEE FOR MAY 2026	\$5.00	GENERAL
ZIFT MERCHANT	ZIFT MONTHLY SERVICE FEE	\$7.50	GENERAL

FUND TOTAL \$54,999.17

WELLMARK	WELLMARK STREETS	\$1,673.91	ROAD USE TAX
LIBERTY NATL	WORKERS COMP	\$7,543.28	ROAD USE TAX
MACQUEEN EQUIPMENT	STREET SWEEPER PARTS	\$205.29	ROAD USE TAX
MACQUEEN EQUIPMENT	STREET SWEEPER PARTS	\$5,217.99	ROAD USE TAX
MACQUEEN EQUIPMENT	SUC VAC PARTS	\$174.99	ROAD USE TAX
ZIEGLER INC	PARTS FOR SERIAL NO KR4018	\$100.10	ROAD USE TAX
ZIEGLER INC	PARTS FOR SERIAL NO 5G5011	\$78.79	ROAD USE TAX
ALLIANT ENERGY	201 N WASHINGTON ST	\$54.77	ROAD USE TAX
ALLIANT ENERGY	108 1/2 N FRANKLIN ST METER	\$49.46	ROAD USE TAX
ALLIANT ENERGY	511 N LINCOLN ST CITY GARAG	\$165.14	ROAD USE TAX
CITY OF CORYDON	CITY SHOP WATER/SEWER	\$31.65	ROAD USE TAX
ONSTOT CONSTRUCTION LLC	406 SOUTH ST, 404 WEST ST, E	\$14,520.00	ROAD USE TAX
COOK INSURURANCE	INSUR STREETS	\$1,485.84	ROAD USE TAX
JONES TRUCKING	41.24 TONS 3/4" RS/CLASS A - P	\$1,379.48	ROAD USE TAX
CULLIGAN WATER	CULLIGAN - STREETS	\$13.75	ROAD USE TAX
GAMBLES	CITY SHOP SHOP BROOM	\$18.33	ROAD USE TAX
GAMBLES	CITY SHOP MISC SUPPLIES	\$23.01	ROAD USE TAX
ALLIANT ENERGY	106 1/2 W JEFFERSON ST MET	\$43.54	ROAD USE TAX
ALLIANT ENERGY	CORYDON STREET LIGHTS	\$1,796.22	ROAD USE TAX
ALLIANT ENERGY	105 1/2 W JACKSON STREET M	\$32.26	ROAD USE TAX
ALLIANT ENERGY	105 1/2 S FRANKLIN ST METER	\$48.70	ROAD USE TAX
ALLIANT ENERGY	101 S LAFAYETTE ST METERED	\$24.20	ROAD USE TAX

FUND TOTAL \$34,680.70

BELL BANK	SKIDLOADER PAYMENT	\$2,015.64	LOCAL OPTION SALES TAX
ONSTOT CONSTRUCTION LLC	220 E JACKSON ST - NORTH JO	\$18,287.50	LOCAL OPTION SALES TAX
THRASHER, INC	WATERPROOFING CITY HALL B	\$8,523.31	LOCAL OPTION SALES TAX
WAYNE COUNTY TREASURER	1/2 LOST PAYMENT FOR MAY 2	\$7,979.72	LOCAL OPTION SALES TAX

FUND TOTAL \$36,806.17

UMB BANK NA	GO BOND SERIES 2018 PRINCI	\$150,000.00	DEBT SERVICE
UMB BANK NA	GO BOND SERIES 2018 INTERE	\$7,212.50	DEBT SERVICE
IOWA FINANCE AUTHORITY	C1310G PRINCIPAL DUE	\$40,000.00	DEBT SERVICE
IOWA FINANCE AUTHORITY	C1310G INTEREST DUE	\$6,965.00	DEBT SERVICE
IOWA FINANCE AUTHORITY	C1310G	\$995.00	DEBT SERVICE

FUND TOTAL \$205,172.50

JOHNSON, BOB	BAND STAND RENOVATION	\$1,300.00	BANDSTAND CAP PROJ
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FUND TOTAL \$1,300.00

WELLMARK	WELLMARK WATER	\$1,673.91	WATER
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LIBERTY NATL	WORKERS COMP	\$1,724.17	WATER
THRASHER, INC	WATERPROOFING CITY HALL B	\$8,523.31	WATER
MACQUEEN EQUIPMENT	SUC VAC PARTS	\$175.00	WATER
ZIEGLER INC	EQUIPMENT RPR	\$100.10	WATER
ZIEGLER INC	EQUIPMENT RPR	\$78.79	WATER
ALLIANT ENERGY	211 W JACKSON ST OLD FIRE S	\$136.71	WATER
ALLIANT ENERGY	800 COUNTY PARK RD PUMP H	\$100.06	WATER
ALLIANT ENERGY	800 COUNTY PARK ROAD PUM	\$66.46	WATER
SOUTH CENTRAL COMMUNICA	PUMPING STATION 114577-7	\$42.20	WATER
SOUTH CENTRAL COMMUNICA	PUMPING STATION 113293-2	\$42.20	WATER
CITY OF CORYDON	CITY SHOP WATER/SEWER	\$31.65	WATER
COOK INSURURANCE	INSUR WATER	\$2,308.42	WATER
TREASURER - STATE OF IOWA	APRIL 2026 WET PAYMENT	\$2,784.90	WATER
RATHBUN REGIONAL WATER	JUNE PAYMENT FOR MAY USA	\$21,047.40	WATER
IOWA ONE CALL	24 EMAIL - 1 VOICE	\$22.60	WATER
MICROBAC COMPANY	WATER TESTING	\$55.55	WATER
MUNICIPAL SUPPLY INC	WATER DEPARTMENT SUPPLIE	\$827.00	WATER
CULLIGAN WATER	CULLIGAN - WATER	\$13.75	WATER
GAMBLES	CITY SHOP SHOP BROOM	\$18.33	WATER
GAMBLES	CITY SHOP MISC SUPPLIES	\$23.02	WATER
	FUND TOTAL	\$39,795.53	
HALL ENGINEERING CO	WATER DISTRIBUTION SYSTEM	\$2,600.00	N LOOP CAP PROJ
HALL ENGINEERING CO	WATER DISTRIBUTION SYSTEM	\$9,208.50	N LOOP CAP PROJ
MB CONSTRUCTION	WATER SYSTEM IMPROVEMEN	\$102,367.98	N LOOP CAP PROJ
	FUND TOTAL	\$114,176.48	
WELLMARK	WELLMARK SEWER	\$1,673.91	SEWER
LIBERTY NATL	WORKERS COMP	\$1,530.21	SEWER
THRASHER, INC	WATERPROOFING CITY HALL B	\$8,523.31	SEWER
ELECTRIC PUMP	SERVICE AGREEMENT	\$1,500.00	SEWER
MACQUEEN EQUIPMENT	SUC VAC PARTS	\$174.99	SEWER
ZIEGLER INC	PARTS FOR SERIAL NO KR4018	\$100.10	SEWER
ZIEGLER INC	PARTS FOR SERIAL NO 5G5011	\$78.79	SEWER
ALLIANT ENERGY	204 E SOUTH ST LAGOON	\$4,585.94	SEWER
ALLIANT ENERGY	616 W SOUTH ST W LIFT STATI	\$227.34	SEWER
ALLIANT ENERGY	61000E JEFFERSON ST E LIFT	\$420.46	SEWER
ALLIANT ENERGY	204 E SOUTH ST FLOW MONIT	\$38.67	SEWER
ALLIANT ENERGY	2299 NEWTONS ROAD N LIFT S	\$302.34	SEWER
SOUTH CENTRAL COMMUNICA	PUMPING STATION - 109965-6	\$45.89	SEWER
CITY OF CORYDON	CITY SHOP WATER/SEWER	\$31.65	SEWER
COOK INSURURANCE	INSUR SEWER	\$2,556.66	SEWER
TREASURER - STATE OF IOWA	APRIL 2026 SALES TAX PAYME	\$829.58	SEWER
IOWA DEPARTMENT OF NATUR	WASTEWATER TESTING 2 - JAC	\$31.50	SEWER
MICROBAC COMPANY	WASTE WATER	\$597.25	SEWER
CULLIGAN WATER	CULLIGAN - SEWER	\$13.75	SEWER
GAMBLES	CITY SHOP SHOP BROOM	\$18.33	SEWER
GAMBLES	CITY SHOP MISC SUPPLIES	\$23.02	SEWER
IOWA FINANCE AUTHORITY	C0333R PRINCIPLE LOAN PAYM	\$114,000.00	SEWER
IOWA FINANCE AUTHORITY	CF1313R PRINCIPAL PAYMENT	\$111,000.00	SEWER
IOWA FINANCE AUTHORITY	C0333R INTEREST DUE	\$6,510.00	SEWER
IOWA FINANCE AUTHORITY	CF1313R INTREST DUE	\$20,431.25	SEWER
IOWA FINANCE AUTHORITY	C0333R SERVICE FEE DUE	\$1,860.00	SEWER
IOWA FINANCE AUTHORITY	CF1313R SERVICE FEE DUE	\$2,918.75	SEWER
	FUND TOTAL	\$280,023.69	

DOCS AUTOBODY	TRUCK REPAIR	\$7,611.42	RURAL FIRE PROTEC
MFA OIL COMPANY	FIRE DEPARTMENT FUEL CARD	\$101.09	RURAL FIRE PROTEC
MFA OIL COMPANY	FIRE DEPARTMENT FUEL CARD	\$37.71	RURAL FIRE PROTEC
GAMBLES	FIRE DEPARTMENT MISC SUPP	\$45.46	RURAL FIRE PROTEC
LIBERTY NATL	WORKERS COMP	\$3,663.88	RURAL FIRE PROTEC
	FUND TOTAL	\$11,459.56	
	CLAIMS TOTAL	\$ 778,413.80	