CITY OF CORYDON
CITY COUNCIL REGULAR MEETING MINUTES
WEDNESDAY, JUNE 24, 2026 5:30 P.M.

1. Call to Order/Roll Call
   As Mayor Bennett and Mayor Pro-Tem Christian were absent, the council members present appointed Kenny Holmes to preside over the meeting. Holmes called the meeting to order at 5:31 pm. Councilors present: Kyle Hampton, Kenny Holmes, and Bryan Wolfe. Absent: Nathan Bennett, Dawn Christian, and Chris Dresser. Others present: Stacy Gibbs, city clerk; Jacob Clark and Ang Nickell, public works; and Andrew Casey, Corydon Fire Department.

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

3. Open Forum
   No comments

4. Consideration/Approval of the Consent Agenda
   a. May Receipt Report
   b. Unpaid and Prepaid Bills
   c. Regular Meeting Minutes June 10, 2026
   d. Tobacco Permit Renewal – Corydon Store

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

5. Discussion of City Procedures and Progress
   a. City Clerk Report: Gibbs reported on the year end budget; the upcoming July 4th holiday celebration; and staff schedules for the July 4th holiday. Staff will be allowed to flex their holiday on either Thursday July 2nd or Monday July 6th.
   b. Public Works Report: Clark reported that HK Solutions has started televising and cleaning sewer lines; MB Construction has finished pouring concrete patching for the N Loop project; and Oak Street repairs are completed at Kading Properties. Gibbs will ask Nancy Buss with Hall Engineering to schedule a walk through with members of council.
   c. Fire Chief Report: Andrew Casey reported that the department conducted pump training and will be participating in the July 4th parade.

6. Give Audience to Chariton Valley Regional Planning & Development
   Chariton Valley Regional Planning staff were unable to attend.

7. Consideration/Approval of Pump Repair at West Lift Station
   Clark reviewed repair and replacement costs for the West Lift Station pump. He is waiting on a second quote from another vendor.
   Motion to table the action to a future council meeting made by Wolfe. Seconded by Hampton. Ayes: Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

8. Discussion of Trash/Recycling Contract with Midwest Sanitation

Gibbs provided information regarding a rate increase for the FY27 year for trash/recycling services. She asked if council would consider a discussion with Midwest Sanitation representatives for renegotiating the city's contract. Council agreed. Gibbs will contact Midwest for a future meeting date.

9. Consideration/Approval of Pickleball/Tennis Court Painting Contract
Council reviewed the painting contract proposal from Pro Track for the new tennis/pickleball courts. Fundraising efforts for the court improvements have been going very well, but there are not enough funds to fully cover the painting contract. There are enough funds available for the down payment of $13,240.00. The full contract is $33,100.00. A donor has come forward to guarantee payment of the remaining contract amount if there are not enough donor funds raised at the time the contract payment.
Motion to approve the painting contract with ProTrack for pickleball/tennis court painting in the amount of $33,100.00 with a written guarantee from donors made by Hampton. Seconded by Wolfe. Ayes: Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

10. Consideration/Approval to Introduce and Approve The First Reading of Ordinance 368, An Ordinance Amending Chapter 8, Health and Safety, Section 24 Fireworks
The council reviewed the amendment which prohibits fireworks except for July 3rd, 4th and December 31st during limited hours.
Motion to approve Ordinance 368 made by Wolfe. Seconded by Hampton. Ayes: Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

11. Consideration/Approval to Suspend the Rules Requiring an Ordinance to be Voted on for Passage at Two (2) Council Meetings Following this Meeting with Respect to Ordinance 368, An Ordinance Amending Chapter 8, Health and Safety, Section 24 Fireworks
Motion to suspend the rules requiring and ordinance to be voted on for passage at two council meetings made by Hampton. Seconded by Wolfe. Ayes: Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

12. Consideration/Approval for Final Passage and Adoption of Ordinance 368, An Ordinance Amending Chapter 8, Health and Safety, Section 24 Fireworks
Motion to approve the final passage and adoption of Ordinance 368 made by Wolfe. Seconded by Hampton. Ayes: Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

13. Consideration/Approval of Resolution 2026-052 $1 Per Hour Wage Increase for Jacob Clark for Wastewater II Certification
Motion to approve Resolution 2026-052 made by Wolfe. Seconded by Hampton. Ayes: Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

14. Consideration/Approval of Street Repairs on Snob Hill Subdivision
Clark reviewed the costs for street repairs to three areas in the Snob Hill subdivision for a total cost of $22,374.00.
Motion to approve street repairs in the Snob Hill subdivision in the amount of $22,374.00 made by Hampton. Seconded by Wolfe. Ayes: Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

15. Consideration/Approval for the Purchase of Tack Kettle Equipment and Chip Spreader Attachment
Clark reviewed chip and seal equipment estimates. Current estimate for a tack kettle and chip spreader is approximately $36,000 but Clark is expecting a few more estimates.

Motion to approve the purchase of a tack kettle and chip spreader up to $40,000 made by Hampton. Seconded by Wolfe. Ayes: Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

16. Committee Reports
    The nuisance committee reported that there are a few incidents of people living in campers which is against city ordinance. Letters have been sent to the property owners.

17. Discussion Good Cause Business
    No discussion.

Next regular meeting, July 08, 2026 at 5:30 p.m.

Meeting adjourned at 6:17 p.m.

Monthly Receipt Report
5/31/2026

001-000-1000	001 - General Fund	$	86,733.73
008-000-1000	008 - Recreation	$	4,100.00
110-000-1000	110 - Road Use Tax	$	21,058.53
112-000-1000	112 - Employee Benefit	$	2,808.81
121-000-1000	121 - Local Options Sales Tax	$	15,959.44
200-000-1000	200 - Debt Service	$	11,239.78
309-000-1000	309 - South Street Reconstruction	$	56,000.00
600-000-1000	600 - Water Fund	$	50,078.02
601-000-1000	601 - SRF Loans - Water Tower	$	21,795.00
602-000-1000	602 - Water Main- North Loop	$	338,745.00
610-000-1000	610 - Sewer	$	52,081.03
798-000-1000	798 - Rural Fire Protection	$	210.86
		$	**660,810.20**

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Nathan Bennett, Mayor

ATTEST:___________________________
Stacy Gibbs, Administrative City Clerk

JUNE 24, 2026 CLAIMS

VENDOR	DESCRIPTION	AMOUNT	FUND
ALLIANT ENERGY	LIBRARY ELECTRIC-GAS	$389.00	GENERAL
ACCESS SYSTEMS	LIBRARY COPIER	$192.89	GENERAL
INGRAM LIBRARY SERVICES	LIBRARY BOOKS	$714.22	GENERAL
VISA	AMAZON GAMES/NIK-NACS	$1,862.55	GENERAL
CKM GRAPHICS	PAINTING OF SIGN, VINYL	$150.00	GENERAL

D & K PRODUCTS	BIFEN 7.9F SELECT INSECT	$66.00	GENERAL
D & K PRODUCTS	ARMORTECH CLT 720 -	$115.00	GENERAL
PALMER POWER EQUIPMENT	MOWER DECK REPAIR	$1,629.60	GENERAL
TREASURER - STATE OF IOWA	MAY 2026 GOLF PAYMENT	$34.36	GENERAL
ACCO UNLIMITED CORP	CALCIUM CHLORIDE FLAKE 5	$223.75	GENERAL
CLAYTON PLUMBING & HTG	INV 19670 DUO BASKET S	$85.00	GENERAL
KOHL WHOLESALE	PRAIRIE TRAILS AQUATIC	$1,295.42	GENERAL
ACCO UNLIMITED CORP	DE-WINTERIZATION POOL	$2,255.92	GENERAL
B & B ELECTRIC	POOL LIGHTS	$1,496.00	GENERAL
KELLING ELECTRIC LLC	3 PHASE MOTOR STARTER	$2,190.00	GENERAL
NICOLE STRICKLAND	POOL BACKBOARD REPAIR	$71.00	GENERAL
ELLIS & ASSOCIATES INC JEFF	AUDIT #173095 POOL	$1,300.00	GENERAL
ATLANTIC COCA-COLA BOTTLI	PRAIRIE TRAILS AQUATIC	$570.25	GENERAL
HY-VEE ACCOUNTS RECEIVAB	PRAIRIE TRAILS AQUATIC	$180.21	GENERAL
HY-VEE ACCOUNTS RECE	6-08-26 PRAIRIE TRAILS	$116.12	GENERAL
MASTERCARD	DOLLAR GENERAL POOL	$62.80	GENERAL
ACCESS SYSTEMS	CITY HALL COPIER	$421.60	GENERAL
MASTERCARD	MICROSOFT OFFICE	$450.56	GENERAL
	FUND TOTAL	**$15,872.25**	
ACCO UNLIMITED CORP	INSTALL OF UMBRELLA	$2,500.00	RECREATION
CKM GRAPHICS	2 POOL BANNERS	$70.00	RECREATION
MASTERCARD	SWIM OUTLET	$1,631.40	RECREATION
	FUND TOTAL	**$4,201.40**	
MFA INCORPORATED	CALCIUM CHLORIDE FLAKES	$937.50	ROAD USE TAX
ATLANTIC COCA-COLA BOTTLI	CITY SHOP ORDER	$378.49	ROAD USE TAX
	FUND TOTAL	**$1,315.99**	
MANATT'S INC	SEALCOATING	$41,875.22	STREETS IMPROVEMT PROJ.
	FUND TOTAL	**$41,875.22**	
MISTI COIN MOWING	PUMP HOUSE MOWING	$4,520.00	WATER
TREASURER - STATE OF IOWA	MAY 2026 WET PAYMENT	$2,758.70	WATER
POST OFFICE	JULY WATER BILLS	$337.90	WATER
1ST AYD	SHOP VEHICLE CLEANING	$659.28	WATER
	FUND TOTAL	**$8,275.88**	
HALL ENGINEERING CO	ELEVATED WATER STORAGE	$9,256.00	WATER TOWER
HALL ENGINEERING CO	WATER SYSTEM IMPROVE	$9,440.00	WATER TOWER
	FUND TOTAL	**$18,696.00**	
BERNDT CONSTRUCTION	NORTH LAGOON WASH OUT	$2,000.00	SEWER
MIDWEST PUMP WORKS	LAGOON PUMP DAMAGED	$2,707.25	SEWER
B AND D CORYDON	INV 199545 TRUCK #4 OIL	$330.13	SEWER
TREASURER - STATE OF IOWA	MAY 2026 SALES PAYMENT	$820.77	SEWER

ALLERTON LUMBER CO	INV 10160212 SHOP SUPPLIE	$145.08	SEWER
	FUND TOTAL	**$6,003.23**	
B AND D CORYDON	2 BATTERIES - SPECIAL ORD	$229.98	RURAL FIRE
	FUND TOTAL	**$229.98**	
	CLAIMS TOTAL	**$ 96,469.95**	