

CITY OF CORYDON
CITY COUNCIL REGULAR MEETING MINUTES
WEDNESDAY, MAY 14, 2025 5:30 P.M.

1. Call to Order/Roll Call
Mayor 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 and Stacy Gibbs.
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 Forum
No comments.
4. Consideration/Approval of the Consent Agenda
 - a. April 2025 Receipt Report
 - b. Unpaid and Prepaid Bills
 - c. Regular Meeting Minutes April 23, 2025
 - d. Tobacco Permit Renewal – Casey’s General Store
 - e. Tobacco Permit Renewal – Hy Vee
 - f. Alcohol Permit – Getting Slushed South of 35 (Old Settlers)Motion to approve the consent agenda made by Holmes. Seconded by Wolfe. Ayes: Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
5. Discussion of City Procedures and Progress
 - a. City Clerk Report – Gibbs reported that staff has been monitoring yards and other nuisance properties for notices; notices for residents located in the West South Street rehabilitation area were mailed for an informational meeting on June 4th.
 - b. Public Works Report – Chambers reported that the crew has been extremely busy keeping up with mowing and he is looking forward to 3 summer helpers starting the week of May 19. The pool still has leak, and we have been working with ACCO to continue finding the leak and repair it; Chambers attended wastewater classes the last 2 weeks and he reported that small cities are being required to get the same certification as metro areas with wastewater treatment facilities.
 - c. Fire Chief Report – Chief Cobb was not present.
6. Give Audience to Jill Sharp Regarding Properties at 407 E. State and 621 W. North Streets
Gibbs reported that Jill Sharp had called earlier in the day, and she was not able to attend. She shared with Gibbs that they wanted to ask for more time to tear down a derelict house at 407 E State Street as well as more time to clean up their property at 621 W. North Street. After discussion, the council agreed to allow an additional 90 days from May 14 for the demolition and cleaning up of the house at 407 E. State Street and an additional 30 days to clean up the junk/debris and also mow and trim the property at 621 W. North Street. They must show continuous progress in order to be allowed additional time.
7. Consideration/Approval of Resolution 2025-045 Setting Public Hearing for FY25 Budget Amendment #3 for May 28, 2025 at 5:30pm, Corydon City Hall, 101 W. Jackson St., Corydon, Iowa (Replaces Res. 2025-041, April 09, 2025)
Due to missing the deadline for publication of the previously set public hearing, this resolution sets a new public hearing date for the amendment. Motion to approve Resolution 2025-045 made by Wolfe. Seconded by Clark. Ayes: Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
8. Consideration/Approval of Resolution 2025-046 Fixing Date for a Meeting on the Proposition to Authorize a Loan and Disbursement Agreement and the Issuance of Notes to Evidence the Obligations of the City Thereunder (\$279,000 Water Revenue Note)

Gibbs reminded council that this is for the planning and development loan for the water tower and water main projects.

Motion to approve Resolution 2025-046 made by Holmes. Seconded by Hampton. Ayes: Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

9. Consideration/Approval of Resolution 2025-047 Fixing Date for a Meeting on the Proposition to Authorize a Loan and Disbursement Agreement and the Issuance of Notes to Evidence the Obligations of the City Thereunder (\$364,000 Sewer Revenue Note)

Gibbs reminded council that this is for the planning and development load for the next phase of sewer relining projects.

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

10. Consideration/Approval to Introduce and Approve the First Reading of Ordinance 365, An Ordinance to Establish the Rules and Regulations Regarding City Elections

Motion to introduce and approve the first reading of Ordinance 365 made by Clark. Seconded by Hampton. Ayes: Clark, 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 365, An Ordinance to Establish the Rules and Regulations Regarding City Elections

Motion to suspend the second and third readings of Ordinance 365 made by Holmes. Seconded by Wolfe. Ayes: Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

12. Consideration/Approval for Final Passage and Adoption of Ordinance 365, An Ordinance to Establish the Rules and Regulations Regarding City Elections

Motion to approve final passage and adopt Ordinance 365 made by Clark. Seconded by Hampton. Ayes: Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

13. Consideration/Approval to Introduce and Approve the First Reading of Ordinance 363, An Ordinance to Amend Chapter 1.08.050 Number and Term of Council

Motion to introduce and approve the first reading of Ordinance 363 made by Clark. Seconded by Hampton. Ayes: Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

14. 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 363, An Ordinance to Amend Chapter 1.08.050 Number and Term of Council

Motion to suspend the second and third readings of Ordinance 363 made by Hampton. Seconded by Wolfe. Ayes: Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

15. Consideration/Approval for Final Passage and Adoption of Ordinance 363, An Ordinance to Amend Chapter 1.08.050 Number and Term of Council

Motion to approve and adopt Ordinance 363 made by Wolfe. Seconded by Hampton. Ayes: Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

16. Consideration/Approval of Resolution 2025-048 Regarding Sale of Real Property and Setting Minimum Bid at 313 N. Johnson Street and Public Hearing for May 28, 2025 at 5:30pm at Corydon City Hall

Gibbs reported that no bids had been received by the due date for the property which is why no public hearing was held tonight. This resolution will set a new date for bids and public hearing. Motion to approve Resolution 2025-048 setting public hearing for May 28 at 5:30pm and setting a minimum bid of \$800.00 made by Clark. Seconded by Hampton. Ayes: Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

17. Committee Reports

None.

18. Discussion Good Cause Business

Holmes asked if the city would cap the current water line at the old Casey's store for the new owner who is putting in a laundromat. Chambers responded that this would be the owner responsibility. Gibbs added that the owner has been given the permits to complete to initiate next steps but those have not been turned in yet.

19. Next regular meeting, May 28, 2025 at 5:30 p.m.

Meeting adjourned at 6:10 p.m.

APRIL 2025 RECEIPTS

001 CHECKING - GENERAL	\$236,062.70
008 CHECKING - RECREATION	\$1,500.00
110 CHECKING - ROAD USE TAX	\$21,253.99
112 CHECKING - EMPLOYEE BENEFIT	\$31,605.15
121 CHEKCING - LOCAL OPTION	\$27,721.02
200 CHECKING - DEBT SERVICE	\$135,721.35
302 CHEKCING - SWIMMING POOL	\$31,500.00
310 CHECKING - CEMETERY	\$22,000.00
600 CHECKING - WATER	\$135,526.45
600 CHECKING - WATER DEPOSITS	\$1,750.00
600 CHECKING - WATER TOWER PROJ	\$3,644.00
610 CHECKING - SEWER	\$57,815.11
610 CHECKING - SEWER SINKING	\$129,146.68
611 CHECKING - LAGOON IMPROV SAGR	\$-
611 CHECKING - SEWER RELINING PROJ	\$-
798 CHECKING - RURAL FIRE PROTECTION	\$2,906.16
798 CHECKING - RFP DONATION	\$4,015.00
TOTAL	\$842,167.61

Nathan Bennett, Mayor

ATTEST: _____
Stacy Gibbs, Administrative City Clerk

MAY 14, 2025 CLAIMS

VENDOR	VENDOR REFERENCE	AMOUNT	FUND DESCRIPTION
ACCO UNLIMITED CORP	POOL MAINTENANCE	\$ 1,141.20	GENERAL
CITY OF CORYDON	WATER/SEWER	\$ 2,015.47	GENERAL
CIVICPLUS	ANNUAL ADMIN/MUNICODE	\$ 1,936.61	GENERAL
COMMERCIAL TURF, L.L.C	AERIFICATION/TOP DRESS	\$ 1,700.00	GENERAL
COOK INSURANCE	INSURANCE	\$ 5,118.03	GENERAL
CULLIGAN WATER	BOTTLED WATER SERVICE	\$ 18.25	GENERAL
D & K PRODUCTS	GOLF COURSE PRODUCTS	\$ 1,766.40	GENERAL
EFTPS	FEDERAL PAYROLL TAX	\$ 1,705.22	GENERAL
GAMBLES	MATERIALS & SUPPLIES	\$ 20.31	GENERAL
IT ON THE SQUARE	IT SERVICE	\$ 37.50	GENERAL
LINDA FAIN	GOLF COURSE PRODUCTS	\$ 9.63	GENERAL
LOCKRIDGE INC	GRASS SEED/KEYS	\$ 92.05	GENERAL
MIDWEST SANITATION & REC	GARBAGE/RECYCLING	\$ 15,479.06	GENERAL
MUNICIPAL SUPPLY INC	MATERIALS & SUPPLIES	\$ 105.50	GENERAL
PRODUCTIVITY PLUS		\$ 71.50	GENERAL
ACCOUNT			
SOUTH CENTRAL COMM	PHONE/INTERNET SERVICE	\$ 605.52	GENERAL
TREASURER - STATE OF IOWA	STATE TAXES	\$ 229.90	GENERAL
WASH-ECLAIR	WINDOW CLEANING	\$ 22.00	GENERAL
WAYNE COUNTY			
NEWSPAPERS	PUBLICATIONS	\$ 795.38	GENERAL
WAYNE COUNTY SHERIFF	28E AGREEMENT	\$ 10,154.46	GENERAL
WELLMARK	HEALTH INS. EMP. BENEFIT	\$ 1,777.20	GENERAL
	TOTAL FUND	\$ 44,801.19	
AGRILAND FS INC.	FUEL	\$ 1,007.99	ROAD USE TAX
ALLERTON LUMBER CO	90W HALOGEN FLD LED	\$ 34.36	ROAD USE TAX
B AND D CORYDON	MAINTENANCE SUPPLIES	\$ 21.88	ROAD USE TAX
CITY OF CORYDON	WATER/SEWER	\$ 31.00	ROAD USE TAX
CODDINGTON INC	CULVERT/HOSPITAL	\$ 1,950.00	ROAD USE TAX
COOK INSURANCE	INSURANCE	\$ 1,198.16	ROAD USE TAX
CULLIGAN WATER	BOTTLED WATER SERVICE	\$ 8.83	ROAD USE TAX
DOUDS STONE	ROAD STONE	\$ 1,832.30	ROAD USE TAX
EFTPS	FEDERAL PAYROLL TAX	\$ 751.99	ROAD USE TAX
GAMBLES	MATERIALS & SUPPLIES	\$ 14.33	ROAD USE TAX
L W ELECTRIC SERVICE	LIGHT POLE/LIGHTS	\$ 3,600.00	ROAD USE TAX
LEROY'S ELECTRIC	BUCKET TRUCK RENTAL	\$ 400.00	ROAD USE TAX
LOCKRIDGE INC	GRASS SEED	\$ 44.99	ROAD USE TAX
MSA PROFESSIONAL SERVICES	GIS SERVICES	\$ 275.00	ROAD USE TAX
TOM SWAN CONSTRUCTION	ROCK HAULING	\$ 823.50	ROAD USE TAX
WELLMARK	HEALTH INS. EMP. BENEFIT	\$ 987.33	ROAD USE TAX
	TOTAL FUND	\$ 12,981.66	
CLARKE ELECTRIC COOP	SEWER LOAN PAYMENT	\$ 32,054.40	DEBT SERVICE
CORYDON STATE BANK	SWEEPER LOAN PYMT	\$ 44,571.25	DEBT SERVICE
	TOTAL FUND	\$ 76,625.65	

WAYNE CO SECOND ROADS	E. SOUTH ST CULVERTS	3,528.24	STREETS IMPR PROJ.
	TOTAL FUND	\$ 3,528.24	
AGRILAND FS INC.	FUEL	\$ 215.99	WATER FUND
B AND D CORYDON	MAINTENANCE SUPPLIES	\$ 21.87	WATER FUND
CITY OF CORYDON	WATER/SEWER	\$ 31.00	WATER FUND
COOK INSURANCE	INSURANCE	\$ 1,436.37	WATER FUND
CULLIGAN WATER	BOTTLED WATER SERVICE	\$ 8.83	WATER FUND
EFTPS	FEDERAL PAYROLL TAX	\$ 848.41	WATER FUND
IOWA ONE CALL	LOCATE FEES	\$ 46.00	WATER FUND
MICROBAC COMPANY	WASTEWATER/WATER TEST	\$ 354.50	WATER FUND
MSA PROFESSIONAL SERVICES	GIS SERVICES	\$ 275.00	WATER FUND
MUNICIPAL SUPPLY INC	MATERIALS & SUPPLIES	\$ 2,279.16	WATER FUND
RATHBUN REGIONAL WATER	MONTHLY WATER PYMT	\$ 16,817.80	WATER FUND
SOUTH CENTRAL COMM	PHONE/INTERNET SERVICE	\$ 84.32	WATER FUND
TREASURER - STATE OF IOWA	STATE TAXES	\$ 2,499.22	WATER FUND
USA BLUEBOOK	MATERIALS & SUPPLIES	\$ 66.40	WATER FUND
WELLMARK	HEALTH INS. EMP. BENEFIT	\$ 2,213.00	WATER FUND
WESTRUM LEAK DETECTION	LEAK DETECTION SERVICE	\$ 1,900.00	WATER FUND
	TOTAL FUND	\$ 29,097.87	
AGRILAND FS INC.	FUEL	\$ 216.00	SEWER FUND
B AND D CORYDON	MAINTENANCE SUPPLIES	\$ 21.88	SEWER FUND
CITY OF CORYDON	WATER/SEWER	\$ 31.00	SEWER FUND
COOK INSURANCE	INSURANCE	\$ 1,200.83	SEWER FUND
CULLIGAN WATER	BOTTLED WATER SERVICE	\$ 8.84	SEWER FUND
EFTPS	FEDERAL PAYROLL TAX	\$ 848.47	SEWER FUND
GAMBLES	MATERIALS & SUPPLIES	\$ 14.32	SEWER FUND
IOWA DEPART OF NATURA	WASTEWATER TESTING	\$ 31.50	SEWER FUND
LOCKRIDGE INC	GRASS SEED	\$ 44.99	SEWER FUND
MICROBAC COMPANY	WASTEWATER/WATER TEST	\$ 471.00	SEWER FUND
MSA PROFESSIONAL SERVICES	GIS SERVICES	\$ 275.00	SEWER FUND
MUNICIPAL PIPE & TOOL CO	MATERIALS & SUPPLIES	\$ 16,290.27	SEWER FUND
SENSAPHONE	LAGOON CELLULAR	\$ 299.40	SEWER FUND
SOUTH CENTRAL COMM	PHONE/INTERNET SERVICE	\$ 45.85	SEWER FUND
STAR EQUIPMENT LTD	TILE PROPEs	\$ 191.71	SEWER FUND
TREASURER - STATE OF IOWA	STATE TAXES	\$ 719.43	SEWER FUND
WELLMARK	HEALTH INS. EMP. BENEFIT	\$ 987.34	SEWER FUND
	TOTAL FUND	\$ 21,697.83	
AHLERS & COONEY P.C.	SEWER LEGAL FEES	\$ 5,800.00	SEWER CAPITAL PROJ
	TOTAL FUND	\$ 5,800.00	
B AND D CORYDON	MAINTENANCE SUPPLIES	\$ 6.64	RURAL FIRE PROT
MFA OIL COMPANY	FUEL	\$ 129.90	RURAL FIRE PROT
	TOTAL FUND	\$ 136.54	
	CLAIMS TOTAL	\$ 194,668.98	