

**CITY OF CORYDON**  
**CITY COUNCIL REGULAR MEETING MINUTES**  
**WEDNESDAY, MAY 28, 2025 5:30 P.M.**

1. Call to Order/Roll Call  
Meeting called to order at 5:30pm by Mayor Nathan Bennett. Councilors present: Dawn Christian, Chase Clark, Kenny Holmes, and Bryan Wolfe. Absent: Kyle Hampton. Others present: Stacy Gibbs, Clerk; Andrew Casey, Corydon FD.
2. Approval of Agenda  
Motion to approve the agenda made by Christian. Seconded by Clark. Ayes: Christian, Clark, Holmes, and Wolfe. Nays: none. Motion carried.
3. Open Public Hearing Regarding FY25 Budget Amendment 3  
Motion to open the public hearing made by Clark. Seconded by Wolfe. Ayes: Christian, Clark, Holmes, and Wolfe. Nays: none. Motion carried.  
No one was present with comments in the audience. Gibbs reported that no comments were received at City Hall.  
Motion to close the public hearing made by Holmes. Seconded by Wolfe. Ayes: Christian, Clark, Holmes, and Wolfe. Nays: none. Motion carried.
4. Consideration/Approval of Resolution 2025-057 Approving and Adopting FY25 Budget Amendment 3  
Motion to approve Resolution 2025-057 made by Christian. Seconded by Holmes. Ayes: Christian, Clark, Holmes, and Wolfe. Nays: none. Motion carried.
5. Open Public Hearing Regarding the Authorization of a Loan and Disbursement Agreement and the Issuance of Not to Exceed \$279,000 Water Revenue Capitol Loan Notes for the City of Corydon, Iowa  
Motion to open the public hearing made by Wolfe. Seconded by Holmes. Ayes: Christian, Clark, Holmes, and Wolfe. Nays: none. Motion carried.  
Gibbs reminded council that this action is for the planning and design of the water tower and water mains. No one was present with comments in the audience. Gibbs reported that no comments were received at City Hall.  
Motion to close the public hearing made by Holmes. Seconded by Wolfe. Ayes: Christian, Clark, Holmes, and Wolfe. Nays: none. Motion carried.
6. Consideration/Approval of Resolution 2025-054 Instituting Proceedings to Take Additional Action for the Authorization of a Loan and Disbursement Agreement and the Issuance of Not to Exceed \$279,000 Water Revenue Capital Loan Notes  
Motion to approve Resolution 2025-054 made by Christian. Seconded by Clark. Ayes: Christian, Clark, Holmes, and Wolfe. Nays: none. Motion carried.
7. Open Public Hearing Regarding the Authorization of a Loan and Disbursement Agreement and the Issuance of Not to exceed \$364,000 Sewer Revenue Capitol Loan Notes for the City of Corydon, Iowa  
Motion to open the public hearing made by Holmes. Seconded by Wolfe. Ayes: Christian, Clark, Holmes, and Wolfe. Nays: none. Motion carried.  
Gibbs reminded council that this action is for the planning and design of the next phase of sewer relining. No one was present with comments in the audience. Gibbs reported that no comments were received at City Hall.  
Motion to close the public hearing made by Christian. Seconded by Wolfe. Ayes: Christian, Clark, Holmes, and Wolfe. Nays: none. Motion carried.
8. Consideration/Approval of Resolution 2025-055 Instituting Proceedings to Take Additional Action for the Authorization of a Loan and Disbursement Agreement and the Issuance of Not to Exceed \$364,000 Sewer Revenue Capital Loan Notes  
Motion to approve Resolution 2025-055 made by Clark. Seconded by Holmes. Ayes: Christian, Clark, Holmes, and Wolfe. Nays: none. Motion carried.
9. Open Public Hearing Regarding Sale of Real Property at 313 N Johnson Street

Motion to open the public hearing made by Christian. Seconded by Wolfe. Ayes: Christian, Clark, Holmes, and Wolfe. Nays: none. Motion carried.

No one was present with comments in the audience. Gibbs reported that no comments were received at City Hall. Motion to close the public hearing made by Christian. Seconded by Clark. Ayes: Christian, Clark, Holmes, and Wolfe. Nays: none. Motion carried.

10. Consideration/Approval Accepting Bid for Sale of Real Property at 313 N Johnson Street.

Gibbs reported that no bids had been received. The council discussed options for the property. As there were no bids for the property at this time, the motion failed for lack of action.

11. Open Forum

No comments.

12. Consideration/Approval of the Consent Agenda

a. Unpaid and Prepaid Bills

b. Regular Meeting Minutes May 14, 2025

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

13. Discussion of City Procedures and Progress

a. City Clerk Report – Gibbs provided a report on pool donations to date and equipment purchased for the new season. She reminded council of the upcoming June 4<sup>th</sup> informational meeting for the South Street Reconstruction project.

b. Public Works Report: Chambers was absent, but Gibbs reported that the crew has been focused on getting the pool ready, keeping up with mowing, and various other projects.

c. Fire Chief Report: Andrew Casey reported that the department had 10 calls in May and 56 for the year so far. He reported that Chief Cobb had attended a HazMat tabletop exercise held today. He also told council that the department needs a windshield for their side-by-side. He or Cobb will bring quotes back for council to consider.

14. Consideration/Approval of Resolution 2025-049 Cash Transfer from Road Use Tax to Street Improvement Capitol Project Fund

Motion to approve Resolution 2025-049 made by Clark. Seconded by Holmes. Ayes: Christian, Clark, Holmes, and Wolfe. Nays: none. Motion carried.

15. Consideration/Approval of Resolution 2025-050 Approving an Amendment to the Resolution Authorizing Issuance of Water Revenue Capital Loan Notes Anticipation Project Note, Series 2022, dated September 30, 2022, and authorizing execution and delivery of Amendment to Loan Agreement  
Gibbs informed council that this resolution extends the 2022 planning and design loan for the water tower.

Motion to approve Resolution 2025-050 made by Christian. Seconded by Clark. Ayes: Christian, Clark, Holmes, and Wolfe. Nays: none. Motion carried.

16. Consideration/Approval of Resolution 2025-052 Setting Public Hearing for July 09, 2025 at 5:30 pm at Corydon City Hall and Setting Minimum Bid for Sale of Real Property at 409 E. Jackson Street

Motion to approve Resolution 2025-052 and set the minimum bid at \$300 made by Wolfe. Seconded by Holmes. Ayes: Christian, Clark, Holmes, and Wolfe. Nays: none. Motion carried.

17. Consideration/Approval of Resolution 2025-053 Amending the Resolution Approving and Authorizing A Form of Rural Economic Development Loan Agreement and Authorizing and Providing for the Issuance of a Promissory Note and Levying a Tax to Pay the Note, *Nunc Pro Tunc* (retroactively applies)

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

18. Consideration/Approval of Resolution 2025-056 Wage Increase for Jared Chambers for Wastewater Treatment 1 Certification  
Motion to approve Resolution 025-056 made by Christian. Seconded by Wolfe. Ayes: Christian, Clark, Holmes, and Wolfe. Nays: none. Motion carried.
19. Consideration/Approval of Professional Services Agreement with MSA For GIS Support Services  
Motion to approve the agreement with MSA for GIS support services made by Holmes. Seconded by Wolfe. Ayes: Christian, Clark, Holmes, and Wolfe. Nays: none. Motion carried.
20. Committee Reports  
The Housing/Nuisance Committee reported on specific properties for abatement notices.
21. Discussion Good Cause Business  
None reported.
22. Next regular meeting, June 11, 2025 at 5:30 p.m.
- Meeting adjourned at 6:50pm.

---

Nathan Bennett, Mayor

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

#### **MAY 28, 2025 CLAIMS**

<b>VENDOR</b>	<b>VENDOR REFERENCE</b>	<b>AMOUNT</b>	<b>FUND DESCRIPTION</b>
ACCESS SYSTEMS	CITY HALL COPIER	\$ 272.34	GENERAL
ACCO UNLIMITED CORP	POOL MAINTENANCE	\$ 3,782.90	GENERAL
CITY OF CORYDON	WATER/SEWER	\$ 350.00	GENERAL
EFTPS	FEDERAL PAYROLL TAX	\$ 1,755.90	GENERAL
HY-VEE ACCOUNTS RECEIVABL	MISC OFFICE SUPPLIES	\$ 34.74	GENERAL
I H LANDSCAPING	GC MANAGEMENT	\$ 4,450.00	GENERAL
MASTERCARD	MATERIALS & SUPPLIES	\$ 961.06	GENERAL
VISA	MISC LIBRARY SUPPLIES	\$ 1,597.03	GENERAL
	<b>TOTAL FUND</b>	<b>\$ 13,203.97</b>	
ACCO UNLIMITED CORP	POOL MAINTENANCE	\$ 24,580.00	RECREATION
	<b>TOTAL FUND</b>	<b>\$ 24,580.00</b>	
EFTPS	FEDERAL PAYROLL TAX	\$ 748.86	ROAD USE TAX
L W ELECTRIC SERVICE	STREET LIGHTS	\$ 3,600.00	ROAD USE TAX
MASTERCARD	MATERIALS & SUPPLIES	\$ 455.28	ROAD USE TAX
	<b>TOTAL FUND</b>	<b>\$ 4,804.14</b>	
WAYNE COUNTY TREASURER	1/2 LOST MONTHLY PYMT	\$ 9,344.87	LOCAL OPTION SALES TAX
	<b>TOTAL FUND</b>	<b>\$ 9,344.87</b>	
CORYDON STATE BANK	SKID LOADER PAYMENT	\$ 44,571.25	DEBT SERVICE
	<b>TOTAL FUND</b>	<b>\$ 44,571.25</b>	
EFTPS	FEDERAL PAYROLL TAX	\$ 850.36	WATER FUND
MASTERCARD	MATERIALS & SUPPLIES	\$ 141.51	WATER FUND
POST OFFICE	WATER BILL POSTAGE	\$ 245.80	WATER FUND
	<b>TOTAL FUND</b>	<b>\$ 1,237.67</b>	

EFTPS	FEDERAL PAYROLL TAX	\$ 850.18	SEWER FUND
IOWA DEPARTMENT OF			
NATURA	WASTEWATER TESTING	\$ 63.00	SEWER FUND
MASTERCARD	MATERIALS & SUPPLIES	\$ 753.73	SEWER FUND
SENSAPHONE	LAGOON CELLULAR	\$ 299.40	SEWER FUND
	<b>TOTAL FUND</b>	<b>\$ 1,966.31</b>	
	<b>CLAIMS TOTAL</b>	<b>\$ 99,708.21</b>	

---

Nathan Bennett, Mayor

Attest: \_\_\_\_\_  
 Stacy Gibbs, Administrative Clerk