

CITY OF CORYDON
CITY COUNCIL REGULAR MEETING MINUTES
WEDNESDAY, MARCH 11, 2026 5:30 P.M.

1. Call to Order/Roll Call
Mayor Bennett called the meeting to order. Councilors present: Dawn Christian, Kyle Hampton, Kenny Holmes, and Bryan Wolfe. Absent: Chase Clark. Others present: Stacy Gibbs, clerk; Jacob Clark and Tyler Jamieson, public works; Nancy Buss, Hall Engineering; Brady Bloomquist, golf league; David Poorman; Tony and Misty Smotherman; Jennifer Couchman and Amy Wood, Wayne Prom Committee; and Randy Sharp.
2. Approval of Agenda
Motion to approve the agenda made by Christian. Seconded by Hampton. Ayes: Christian, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
3. Open Public Hearing Regarding Proposed Plans and Specifications, Form of Contract and Estimate of Cost for the Water System Improvements 2025 Project (North Loop)
Motion to open the public hearing made by Hampton. Seconded by Holmes. Ayes: Christian, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
Gibbs reported that no comments had been received at City Hall. No comments were made by those present at the hearing.
Motion to close the public hearing made by Holmes. Seconded by Wolfe. Ayes: Christian, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
4. Resolution 2026-036 Ordering Award of Contract and Authorizing Execution for the Water System Improvements 2025 Project (North Loop)
Nancy Buss, Hall Engineering reviewed six bids received for the North Loop water main project. The low bid was submitted by MB Construction from Monticello, Missouri in the amount of \$265,813.40. Buss reported that she evaluated the bid for all requirements and recommended that the bid from MB Construction be awarded.
Motion to approve Resolution 2026-036 awarding the contract to MB Construction in the amount of \$265,813.40 and authorizing execution for the Water System Improvements 2025 Project made by Wolfe. Seconded by Holmes. Ayes: Christian, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
5. Open Public Hearing Regarding the Sale of Real Property at 313 N Johnson Street
Motion to open the public hearing made by Hampton. Seconded by Holmes. Ayes: Christian, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
Gibbs reported that two bids had been received for the property: Tony and Misty Smotherman for \$7500.00 and David Poorman for \$7512.00. At this time bidders were offered the opportunity to increase bids. The final bid made was by Tony and Misty Smotherman in the amount of \$9800.00.
Motion to close the public hearing made by Christian. Seconded by Wolfe. Ayes: Christian, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

6. Consideration/Approval of Resolution 2026-035 for the Conveyance of Real Property at 313 N Johnson Street

Motion to approve Resolution 2026-035 conveyance of real property at 313 N Johnson Street to Tony and Misty Smotherman in the amount of \$9800.00 made by Christian. Seconded by Wolfe. Ayes: Christian, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

7. Open Forum

Jen Couchman and Amy Wood, Wayne Junior Prom Committee, informed the council that this year's promenade would take place at the bandstand on April 18. They asked for help to close the south parking area by the courthouse and may need additional street closures to assist with traffic. The council agreed to have public works assist with the event.

Brady Bloomquist reviewed a few requests for changes at the golf course. The first is moving the tee box for hole 6 up and the second is to remove the tee off on short hole 1 and changing it to a Par 4. Tyler Jamieson, public works, has been working with Bloomquist on these changes. Gibbs reviewed notes from a prior meeting with two council members, public works, Bloomquist and Josh Thompson where they discussed increases to membership fees. Starting April 1, 2026, the following fees will increase: Annual family golf membership to \$500; annual single golf membership to \$350; daily green fees to \$25; annual cart shed rent to \$200; annual course sponsorships to \$200; and score card sponsorships to \$100 annually. League fees will increase to \$40. The city will implement a QR code for daily green fees for players to pay online.

Randy Sharp asked the council to consider implementing an ordinance that limited fireworks on July 3rd and 4th only. The state code allows fireworks for a longer period of time, but cities and counties can have a more restrictive ordinance. The council said that they would look into the issue further.

8. Consideration/Approval of the Consent Agenda

- a. Unpaid and Prepaid Bills
- b. Regular Meeting Minutes February 25, 2026
- c. Tobacco License Renewal – Hy Vee

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

9. Discussion of City Procedures and Progress

- a. City Clerk Report: Gibbs reported that the FY27 tax levy hearing is set for 5pm on March 25th. The FY27 budget public hearing and final approval will be set for April 22nd. The bandstand and pickleball court projects received \$3000 and \$2000 respectively from Redeemed. A quote from Manatt's for the second year of seal coat on E South Street was reviewed.
- b. Public Works Report: Clark reported that Ang Nickell is talking courses for waster water training; the crew is working with Ziegler CAT on a recall repair for the skid loader; they have an auction list ready for equipment to be sold; the reels for the greens mower are reinstalled and ready to go for the season; and the crew is working on ditching near the hospital to help with water drainage.

c. Fire Chief Report: Chief Cobb was not present.

10. Consideration/Approval of Resolution 2026-033 for Jacob Clark Wage Increase of \$3 per hour for Promotion to Lead Crew
Motion to approve Resolution 2026-033 made by Christian. Seconded by Hampton.
Ayes: Christian, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
 11. Consideration/Approval of Resolution for 2026-034 Angela Nickell Wage Increase of \$1 per hours for Code Enforcement Duties
Motion to approve Resolution 2026-034 made by Christian. Seconded by Wolfe. Ayes: Christian, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
 12. Consideration/Approval of \$1000 Annual Allocation for Corydon Lion's Club Fireworks Display
Motion to approve a \$1000 annual allocation for the Corydon Lion's Club Fireworks Display made by Holmes. Seconded by Wolfe. Ayes: Christian, Holmes, and Wolfe. Nays: none. Hampton abstained due to conflict of interest as a Lion's Club Member. Motion carried.
 13. Consideration/Approval of Resolution 2026-037 Cash Transfers for Lake Park Playground and Cemetery Building Capital Projects
Motion to approve Resolution 2026-037 made by Christian. Seconded by Hampton.
Ayes: Christian, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
 14. Committee Reports
The Nuisance Committee is working with the owners of three properties for clean-up. Christian reported that a citizen has asked about the amount of junk and logs at 300 E Marion. The nuisance committee will reach out to the owner about continuing clean-up. Bennett mentioned that Centerville has a catch and release program for feral cats. This could be a resource for the city's cat committee.
 15. Discussion Good Cause Business
The council praised the Corydon Fire Department and all the other departments that assisted in the Stubbs Propane fire on March 7.
Holmes asked about installing solar panels at the lagoon to assist with electric costs.
- Next special meeting, March 25, 2026 at 5:00 p.m. (FY27 Tax Levy Hearing)
- Next regular meeting, March 25, 2026 at 5:30 p.m.
- Meeting adjourned at 6:19 p.m.

Nathan Bennett, Mayor

ATTEST: _____
Stacy Gibbs, Administrative City Clerk

MARCH 11, 2026 CLAIMS

VENDOR	VENDOR REFERENCE	AMOUNT	FUND
EFTPS	FICA/FED TAXES FEDERAL WIT	\$232.56	GENERAL
EFTPS	FICA/FED TAXES SOCIAL SECU	\$259.09	GENERAL
EFTPS	FICA/FED TAXES SOCIAL SECU	\$259.01	GENERAL
EFTPS	FICA/FED TAXES MEDICARE P	\$60.62	GENERAL
EFTPS	FICA/FED TAXES MEDICARE P	\$60.58	GENERAL
WELLMARK	EMPLOYEE HEALTH INSURANC	\$1,161.32	GENERAL
WAYNE COUNTY SHERIFF	28E AGREEMENT FOR MARCH	\$10,459.10	GENERAL
ALLIANT ENERGY	213 S WASHINGTON ST FIRE D	\$813.36	GENERAL
SOUTH CENTRAL COMMUNICA	ACCT #00073362-0	\$145.04	GENERAL
CITY OF CORYDON	FIRE DEPARTMENT WATER/SE	\$94.95	GENERAL
COOK INSURANCE	FIRE DEPARTMENT	\$1,839.32	GENERAL
ALLIANT ENERGY	TORNADO SIREN	\$47.86	GENERAL
MIDWEST SANITATION & RECY	GARBAGE/RECYCLE	\$17,486.64	GENERAL
HOOPLA BY MIDWEST TAPE	DIGITAL AUDIOBOOKS	\$544.35	GENERAL
ALLIANT ENERGY	LIBRARY ELECTRIC/GAS	\$320.00	GENERAL
CITY OF CORYDON	LECOMPTE LIBRARY WATER/S	\$94.95	GENERAL
COOK INSURANCE	LIBRARY	\$273.92	GENERAL
COMPLETE MERCHANT SOLUT	CREDIT CARD SEASONAL TER	\$20.00	GENERAL
ALLIANT ENERGY	CORYDON LITTLE LEAGUE BAL	\$65.89	GENERAL
ALLIANT ENERGY	501 S EAST ST CLUB HOUSE	\$290.36	GENERAL
ALLIANT ENERGY	418 W ENGLISH ST BALLFIELD	\$29.65	GENERAL
CITY OF CORYDON	WALDEN CLUBHOUSE WATER/	\$94.95	GENERAL
COOK INSURANCE	PARKS	\$427.63	GENERAL
1ST AYD	TOILET PAPER/PAPER TOWELS	\$156.28	GENERAL
B AND D CORYDON	INV 195370 GOLF COURSE MO	\$125.84	GENERAL
JACOB CLARK	8 LNFT 36" HARDWARE CLUTH	\$21.60	GENERAL
B AND D CORYDON	INV 195763 GOLF COURSE MO	\$174.63	GENERAL
B AND D CORYDON	INV 195330 GOLF COURSE MO	\$9.82	GENERAL
COOK INSURANCE	GOLF COURSE	\$295.71	GENERAL
TREASURER - STATE OF IOWA	GOLF COURSE TAXES FOR FE	\$73.56	GENERAL
WAYNE COUNTY EXTENSION	COMMERCIAL PESTICIDE COR	\$210.00	GENERAL
ALLIANT ENERGY	309 MCKINLEY ST SWIMMING P	\$127.21	GENERAL
ALLIANT ENERGY	309 MCKINLEY ST SWIMMING P	\$34.65	GENERAL
COOK INSURANCE	SWIMMING POOL	\$470.38	GENERAL

COOK INSURANCE	CEMETERY	\$73.38	GENERAL
ALLIANT ENERGY	101 W JACKSON ST CITY HALL	\$543.66	GENERAL
SOUTH CENTRAL COMMUNICA	ACCT #00123775-6	\$17.51	GENERAL
SOUTH CENTRAL COMMUNICA	ACCT #00095629-8	\$392.61	GENERAL
CITY OF CORYDON	CITY HALL WATER/SEWER	\$94.95	GENERAL
COOK INSURANCE	CITY HALL	\$812.48	GENERAL
CNA SURETY DIRECT BILL	BOND #58242399 FROM 4-1-202	\$464.10	GENERAL
ZIFT MERCHANT	DIRECT DEBIT RETURN FEE 2	\$5.00	GENERAL
WAYNE COUNTY NEWSPAPER	COUNCIL MINUTES/CLAIMS	\$1,278.48	GENERAL

FUND TOTAL **\$40,463.00**

EFTPS	FICA/FED TAXES FEDERAL WIT	\$261.96	ROAD USE TAX
EFTPS	FICA/FED TAXES SOCIAL SECU	\$251.20	ROAD USE TAX
EFTPS	FICA/FED TAXES SOCIAL SECU	\$250.95	ROAD USE TAX
EFTPS	FICA/FED TAXES MEDICARE P	\$58.74	ROAD USE TAX
EFTPS	FICA/FED TAXES MEDICARE P	\$58.68	ROAD USE TAX
WELLMARK	EMPLOYEE HEALTH INSURANC	\$1,529.03	ROAD USE TAX
B AND D CORYDON	INV 194688 SALTER SUPPLIES	\$18.77	ROAD USE TAX
B AND D CORYDON	INV 194788 ROAD GRADER PAR	\$83.17	ROAD USE TAX
B AND D CORYDON	INV 195766 HYD FLUID	\$21.33	ROAD USE TAX
B AND D CORYDON	INV 195459 ROAD GRADER SU	\$21.33	ROAD USE TAX
ALLIANT ENERGY	511 N LINCOLN ST CITY GARAG	\$646.14	ROAD USE TAX
CITY OF CORYDON	CITY SHOP WATER/SEWER	\$31.65	ROAD USE TAX
AGRILAND FS INC.	GAS/DIESEL	\$873.48	ROAD USE TAX
SHERWIN-WILLIAMS	WHITE/YELLOW/BLUE STREET	\$1,512.25	ROAD USE TAX
COOK INSURANCE	RUT	\$1,570.04	ROAD USE TAX
MSA PROFESSIONAL SERVICE	GIS SERVICES	\$245.33	ROAD USE TAX
BURKHOLDER AG SERVICES	105 PRO UTV SPRAYER MX4	\$1,500.00	ROAD USE TAX
TRUCK EQUIPMENT INC.	WING TRIP EDGE SERVICE KIT	\$99.94	ROAD USE TAX
B AND D CORYDON	INV 195654 SHOP SUPPLIES	\$25.08	ROAD USE TAX
GAMBLES SOLUTIONS	MISC SHOP SUPPLIES	\$4.32	ROAD USE TAX
ALLIANT ENERGY	HP TONER FOR SHOP	\$153.33	ROAD USE TAX
ALLIANT ENERGY	201 N WASHINGTON ST	\$81.40	ROAD USE TAX
ALLIANT ENERGY	108 1/2 N FRANKLIN ST	\$86.92	ROAD USE TAX
ALLIANT ENERGY	CORYDON STREET LIGHTS	\$1,959.49	ROAD USE TAX
ALLIANT ENERGY	105 1/2 W JACKSON ST METER	\$38.96	ROAD USE TAX
ALLIANT ENERGY	106 1/2 S FRANKLIN ST METER	\$64.77	ROAD USE TAX
ALLIANT ENERGY	101 S LAFAYETTE ST METERED	\$26.71	ROAD USE TAX

ALLIANT ENERGY	106 1/2 W JEFFERSON ST MET	\$42.70	ROAD USE TAX
	FUND TOTAL	\$92,443.67	
BELL BANK	SKIDLOADER PAYMENT	\$2,015.64	LOCAL OPTION SALES TAX
WAYNE COUNTY TREASURER	1/2 LOST PAYMENT FOR FEBRU	\$8,230.65	LOCAL OPTION SALES TAX
	FUND TOTAL	\$10,246.29	
EFTPS	FICA/FED TAXES FEDERAL WIT	\$311.52	WATER FUND
EFTPS	FICA/FED TAXES SOCIAL SECU	\$281.79	WATER FUND
EFTPS	FICA/FED TAXES SOCIAL SECU	\$281.95	WATER FUND
EFTPS	FICA/FED TAXES MEDICARE P	\$65.89	WATER FUND
EFTPS	FICA/FED TAXES MEDICARE P	\$65.93	WATER FUND
WELLMARK	EMPLOYEE HEALTH INSURANC	\$1,529.03	WATER FUND
B AND D CORYDON	INV 194688 SALTER SUPPLIES	\$18.77	WATER FUND
B AND D CORYDON	INV 194788 ROAD GRADER PAR	\$83.17	WATER FUND
B AND D CORYDON	INV 195766 HYD FLUID	\$21.33	WATER FUND
B AND D CORYDON	INV 195459 ROAD GRADER SU	\$21.33	WATER FUND
ALLIANT ENERGY	211 W JACKSON ST OLD FIRE S	\$344.78	WATER FUND
ALLIANT ENERGY	800 COUNTY PARK RD PUMP H	\$118.94	WATER FUND
SOUTH CENTRAL COMMUNICA	ACCT #00114577-7	\$42.25	WATER FUND
SOUTH CENTRAL COMMUNICA	ACCT #00113293-2	\$42.25	WATER FUND
CITY OF CORYDON	CITY SHOP WATER/SEWER	\$31.65	WATER FUND
AGRILAND FS INC.	GAS/DIESEL	\$187.18	WATER FUND
COOK INSURANCE	WATER	\$2,184.63	WATER FUND
TREASURER - STATE OF IOWA	FEBRUARY 2026 WATER TAXES	\$2,943.21	WATER FUND
MSA PROFESSIONAL SERVICE	GIS SERVICES	\$245.34	WATER FUND
RATHBUN REGIONAL WATER	MARCH 2026 WATER	\$16,133.70	WATER FUND
BURKHOLDER AG SERVICES	105 PRO UTV SPRAYER MX4	\$1,500.00	WATER FUND
MICROBAC COMPANY	WORK ORDER 4JB0027	\$53.50	WATER FUND
MICROBAC COMPANY	ENVIRONMENTAL SUSTAINABIL	\$4.00	WATER FUND
MUNICIPAL SUPPLY INC	MISC WATER SUPPLIES	\$1,580.23	WATER FUND
TRUCK EQUIPMENT INC.	WING TRIP EDGE SERVICE KIT	\$99.94	WATER FUND
B AND D CORYDON	INV 195654 SHOP SUPPLIES	\$25.08	WATER FUND
GAMBLES	MISC SHOP SUPPLIES	\$4.32	WATER FUND
SOLUTIONS	HP TONER FOR SHOP	\$153.33	WATER FUND
	FUND TOTAL	\$28,375.04	
HALL ENGINEERING CO	WATER TOWER ENGINEERING	\$4,997.22	PROF FEES
	FUND TOTAL	\$4,997.22	

HALL ENGINEERING CO	WATER DISTRIBUTION SYSTEM	\$1,108.00	PROF FEES
	FUND TOTAL	\$1,108.00	
EFTPS	FICA/FED TAXES FEDERAL WIT	\$261.50	SEWER FUND
EFTPS	FICA/FED TAXES MEDICARE P	\$58.67	SEWER FUND
EFTPS	FICA/FED TAXES MEDICARE P	\$58.73	SEWER FUND
EFTPS	FICA/FED TAXES SOCIAL SECU	\$250.82	SEWER FUND
EFTPS	FICA/FED TAXES SOCIAL SECU	\$250.99	SEWER FUND
WELLMARK	EMPLOYEE HEALTH INSURANC	\$1,529.03	SEWER FUND
B AND D CORYDON	INV 194688 SALTER SUPPLIES	\$18.78	SEWER FUND
B AND D CORYDON	INV 194788 ROAD GRADER PAR	\$83.17	SEWER FUND
B AND D CORYDON	INV 195766 HYD FLUID	\$21.33	SEWER FUND
B AND D CORYDON	INV 195459 ROAD GRADER SU	\$21.33	SEWER FUND
ALLIANT ENERGY	204 E SOUTH ST LAGOON	\$5,692.48	SEWER FUND
ALLIANT ENERGY	204 E SOUTH ST FLOW MONIT	\$47.45	SEWER FUND
ALLIANT ENERGY	2299 NEWTON RD N LIFT STATI	\$267.90	SEWER FUND
ALLIANT ENERGY	616 W SOUTH ST W LIFT STATI	\$247.81	SEWER FUND
ALLIANT ENERGY	61000 E JEFFERSON ST E LIFT	\$420.14	SEWER FUND
ALLIANT ENERGY	800 COUNTY PARK RD PUMP H	\$67.15	SEWER FUND
SOUTH CENTRAL COMMUNICA	ACCT #00109965-6	\$45.97	SEWER FUND
CITY OF CORYDON	CITY SHOP WATER/SEWER	\$31.65	SEWER FUND
AGRILAND FS INC.	GAS/DIESEL	\$187.17	SEWER FUND
COOK INSURANCE	SEWER	\$2,408.46	SEWER FUND
TREASURER - STATE OF IOWA	FEBRUARY 2026 SALES TAXES	\$882.43	SEWER FUND
MSA PROFESSIONAL SERVICE	GIS SERVICES	\$245.33	SEWER FUND
ALLERTON LUMBER CO	14090 HYDRAULIC CEMENT 10	\$50.98	SEWER FUND
BURKHOLDER AG SERVICES	105 PRO UTV SPRAYER MX4	\$1,500.00	SEWER FUND
MICROBAC COMPANY	WORK ORDER 4JA0164	\$85.75	SEWER FUND
MICROBAC COMPANY	WORK ORDER 4JB0028	\$238.50	SEWER FUND
MICROBAC COMPANY	WORK ORDER 4JB0070	\$85.75	SEWER FUND
MICROBAC COMPANY	WORK ORDER 4JB0106	\$108.00	SEWER FUND
MICROBAC COMPANY	ENVIRONMENTAL SUSTAINABIL	\$16.00	SEWER FUND
MID-AMERICAN RESEARCH CH	BACTERIAL BOOSTER 50% STR	\$1,395.00	SEWER FUND
TROJAN TECHNOLOGIES COR	CLEANER, ACTICLEAN	\$1,755.92	SEWER FUND
TRUCK EQUIPMENT INC.	WING TRIP EDGE SERVICE KIT	\$99.94	SEWER FUND
B AND D CORYDON	INV 195654 SHOP SUPPLIES	\$25.08	SEWER FUND
GAMBLES	MISC SHOP SUPPLIES	\$4.33	SEWER FUND
SOLUTIONS	HP TONER FOR SHOP	\$153.33	SEWER FUND

	FUND TOTAL	\$18,616.87	
B AND D CORYDON	2240 VEHICLE SRK 168	\$25.16	RURAL FIRE
B AND D CORYDON	2240 VEHICLE-FUEL FILTER, H	\$7.78	RURAL FIRE
B AND D CORYDON	BAR OIL/ WASH WAX CARNAUB	\$14.64	RURAL FIRE
	FUND TOTAL	\$47.58	
	CLAIMS TOTAL	\$ 115,371.37	