

CITY OF CORYDON
CITY COUNCIL REGULAR MEETING MINUTES
WEDNESDAY, MAY 13, 2026 5:30 P.M.

1. Call to Order/Roll Call
Mayor Bennett called the meeting to order at 5:30pm. Councilors present: Dawn Christian, Kyle Hampton, Kenny Holmes, and Bryan Wolfe. Guest council: Chris Dresser. Others present: Stacy Gibbs, city clerk; Jacob Clark and Ang Nickell, public works.
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. Public Hearing Regarding FY26 Budget Amendment #2
Motion to open the public hearing made by Holmes. Seconded by Wolfe. Ayes: Christian, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
Gibbs reported that city hall had received no comments regarding the amendment. No member of the public was present that the public hearing for comment.
Motion to close the public hearing made by Holmes. Seconded by Hampton. Ayes: Christian, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
4. Consideration/Approval of Resolution 2026-046 FY26 Budget Amendment #2
Motion to approve Resolution 2026-046 made by Wolfe. Seconded by Holmes. Ayes: Christian, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
5. Open Forum
No comments
6. Consideration/Approval of the Consent Agenda
 - a. Unpaid and Prepaid Bills
 - i. MB Construction LLC (N Loop Wtr Project) - \$147,490.35**
 - b. Regular Meeting Minutes April 22, 2026
 - c. Approval of Renewal Tobacco Permit – Casey’s
 - d. Approval of Renewal Alcohol Amended Permit – Dollar GeneralMotion to approve the consent agenda made by Christian. Seconded by Hampton. Ayes: Christian, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
7. Discussion of City Procedures and Progress
 - a. City Clerk Report: Gibbs reported on the following: estimates received for window replacement and exterior painting for city hall; the bandstand and pickleball/tennis court renovation projects; and the new planters around the square.
 - b. Public Works Report: Clark reported on the following: MB Construction is finished with the North Loop water main installation. Their clean-up crew will be finishing up work; the old tennis court surface has been removed; the crew has used the new sewer camera system and is works great; the pool is filled but there

may be a leak – the crew believes they know where it and are working on the repair; and a water main break May 7th.

- c. Fire Chief Report: fire chief not present
8. Consideration/Approval of Water Systems Improvements (N Loop Project) Change Order #1 (\$7,800.00)
Motion to approve Change Order #1 made by Christian. Seconded by Hampton. Ayes: Christian, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
9. Discussion of Work Comp Insurance – Dan Sales
Dan Sales, EMC insurance, joined the meeting via phone. Gibbs reported that the city’s work comp insurance carrier, IMWCA, informed city hall that they will be dropping the city’s coverage starting July 01 2026. The cancellation is due to significant claims from members of the city’s fire department. Dan Sales has found a company that will pick up coverage for the city at a cost of approximately \$20,000 per year. He warned that this premium could increase if/when the company reviews past loss runs. Mayor Bennett will meet with Sales on May 18, 2026 to sign documents needed to secure the coverage.
10. Discussion of Local Option Sales and Services Tax Purpose Statement
Gibbs reviewed sample purpose statements with the September 2026 LOSST ballot. The council agreed on the following:
“100% for capital projects, including street improvements, park and trail improvements and recreational facilities, public infrastructure, public safety equipment, and public facilities; or debt retirement; or for any other lawful purpose.”
The resolution calling for the election will be on the May 27 council meeting agenda.
11. Committee Reports
Nuisance/Housing - Gibbs reported that a resident has someone living in a camper on their property. They are only supposed to there for two weeks.
12. Discussion Good Cause Business
Gibbs asked council to consider creating a rec complex with youth soccer fields at the north lot. Members of the council agreed and asked that the Park & Rec committee put together more information.

Next regular meeting, May 27, 2026 at 5:30 p.m.

Meeting adjourned at 6:07pm.

Nathan Bennett, Mayor

ATTEST: _____
Stacy Gibbs, Administrative City Clerk

MAY 13, 2026 CLAIMS

VENDOR	DESCRIPTION	AMOUNT	FUND
WC SHERIFF	28E AGREEMENT	\$10,459.10	GENERAL
MIDWEST SANITATION	GARBAGE/RECYCLE	\$17,616.17	GENERAL
HOOPLA BY MIDWEST	AUDIOBOOKS, COMICS, EBOO	\$578.95	GENERAL
CITY OF CORYDON	LIBRARY WATER/SEWER	\$474.75	GENERAL
ACCESS SYSTEMS	LIBRARY COPIERS	\$125.76	GENERAL
CANTERA AGGREGATES	INV 26814 - 3/4 RS CLASS A RO	\$1,910.35	GENERAL
OFFICIAL PEST CONTROL	FAIRGROUNDS CONCESSION	\$30.00	GENERAL
WOOLLIS TIRE	THREE USED TRAILER TIRES	\$105.00	GENERAL
1ST AYD	CENTER PULL PAPER TOWELS	\$165.24	GENERAL
D & K PRODUCTS	IGNITION TAKEDOWN DEFOAM	\$22.00	GENERAL
I H LANDSCAPING	4-20-26 FERTILIZE GREENS W/	\$500.00	GENERAL
MASTERCARD	MENARDS RAIN GAUGE/FLAGT	\$46.97	GENERAL
K & T GARAGE	GOLF COURSE MOWER TIRES	\$348.80	GENERAL
KELLING ELECTRIC LLC	GOLF COURSE GAS TANK	\$248.00	GENERAL
PALMER POWER EQUIPMENT	1 MOWER BELT 07200712	\$171.90	GENERAL
ANTHONY & DANIELLE TROWER	POOL PASS REFUND	\$350.00	GENERAL
CKM GRAPHICS	GOLF COURSE DECALS, CLEA	\$1,085.00	GENERAL
ACCO UNLIMITED CORP	8X8 NON-SKID TILE	\$185.62	GENERAL
LOCKRIDGE INC	50 GALLON ELECTRIC WATER	\$550.24	GENERAL
KELLING ELECTRIC LLC	POOL WATER HEATER HOOK U	\$225.00	GENERAL
MISTI COIN MOWING	CEMETERY MOWING	\$4,620.00	GENERAL
AP ROLL-OFFS	TRAILER REMOVAL FOR CURTI	\$6,987.48	GENERAL
MASTERCARD	NATHAN'S CARD	\$642.45	GENERAL
THRASHER, INC	DEPOSIT FOR PROPOSAL OF B	\$6,392.48	GENERAL
ACCESS SYSTEMS	CITY HALL COPIER	\$164.59	GENERAL
WAYNE COUNTY NEWSPAPER	APRIL 2026 PUBLICATION	\$742.51	GENERAL
MASTERCARD	STACY'S CARD	\$135.58	GENERAL
WASH-ECLAIR	WINDOW WASHING	\$22.00	GENERAL
MASTERCARD	DAWN'S CARD	<u>\$478.65</u>	GENERAL
	FUND TOTAL	\$55,384.59	
EFTPS	FICA/FED TAXES MEDICARE P	\$3,751.31	ROAD USE TAX
EFTPS	FICA/FED TAXES MEDICARE P	\$3,987.11	ROAD USE TAX
ZIEGLER INC	COUPLER FOR CATERPILLAR	\$112.26	ROAD USE TAX
DOUG GOBEN	39.01 TON ROCK HAULING FOR	\$558.72	ROAD USE TAX
IOWA PRISON INDUSTRIES	NO PARKING SIGNS SCHOOL Z	\$67.00	ROAD USE TAX
CULLIGAN WATER	CITY SHOP BOTTLED WATER	\$56.25	ROAD USE TAX
AUXIANT	ZADA GILSON CLAIMS	\$1,200.00	ROAD USE TAX
BELL BANK	SKIDLOADER PAYMENT	\$2,015.64	ROAD USE TAX
WAYNE COUNTY TREASURER	1/2 LOST PAYMENT FOR APRIL	<u>\$9,061.76</u>	ROAD USE TAX
	FUND TOTAL	\$20,810.05	
COUNTRY CONCRETE	WEST MONROE ST BIDS 42 & 4	\$3,775.00	CAPITAL PROJECT
AP ROLL-OFFS	TENNIS COURT PLASTIC COVE	<u>\$1,204.50</u>	CAPITAL PROJECT

		FUND TOTAL	\$4,979.50	
WELLMARK	W ELLMARK EMPLOYEE HEALT		\$6,231.35	WATER
SOUTH CENTRAL COMMUNICA	ACCOUNT 00113293-2		\$697.14	WATER
RATHBUN REGIONAL WATER	WATER USAGE FOR THE MONT		\$17,816.70	WATER
SEAN CHILDS	WATER DEPOSIT REFUND		\$250.00	WATER
VINCENT KUSTER	WATER DEPOSIT REFUND		\$211.00	WATER
WILLIAM COLE GIBSON	WATER DEPOSIT REFUND		\$250.00	WATER
CONTRACTOR SOLUTIONS	RENT TO PURCHASE FILL FOR		\$460.00	WATER
IOWA ONE CALL	31 EMAIL CONTACTS		\$27.90	WATER
MICROBAC COMPANY	WATER TESTING		\$1,036.50	WATER
STOREY KENWORTHY - MATT P	DISCONNECT NOTICES (3 PAC		<u>\$282.61</u>	WATER
		FUND TOTAL	\$27,263.20	
HALL ENGINEERING CO	NORTH LOOP IMPROVEMENTS		\$2,600.00	WATER CAPITAL PROJ
MB CONSTRUCTION	WATER SYSTEM IMPROVEMEN			
			<u>\$147,590.35</u>	WATER CAPITAL PROJ
		FUND TOTAL	\$150,190.35	
GAMBLES	PAINT		\$174.83	SEWER
ALLIANT ENERGY	61000 E JEFFERSON ST E LIFT		\$10,019.04	SEWER
AGRILAND FS INC.	FUEL FOR THE MONTH OF APR		\$5,540.63	SEWER
ALLERTON LUMBER CO	INV 10159696 KEYS FOR SHOP		\$35.73	SEWER
B AND D CORYDON	INV 198594 - SHOP SUPPLIES -		\$223.02	SEWER
USA BLUEBOOK	BLACK DRAGON LATEX GLOVE		\$410.63	SEWER
CLARKE ELECTRIC COOP	SEWER LOAN PAYMENT		<u>\$31,757.60</u>	SEWER
		FUND TOTAL	\$48,161.48	
HALL ENGINEERING CO	SANITARY SEWER SYSTEM		\$9,843.75	SEWER CAPITAL PROJ
		FUND TOTAL	\$	
			9,843.75	
B AND D CORYDON	INV 197300 BATTERY		\$343.97	RURAL FIRE PROTECTION
		FUND TOTAL	\$343.97	
		CLAIMS TOTAL	\$316,976.89	