

**CITY OF CORYDON  
CITY COUNCIL REGULAR MEETING MINUTES  
WEDNESDAY, MAY 27, 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. Absent: Bryan Wolfe. Others present: Chris Dresser; Stacy Gibbs, 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, and Holmes. Nays: none. Motion carried.
3. Consideration/Approval of Resolution 2026-048 Appointment of Chris Dresser to the Corydon City Council  
Motion to approve Resolution 2025-048 appointing Chris Dresser to the Corydon City Council made by Holmes. Seconded by Hampton. Ayes: Christian, Hampton, and Holmes. Nays: none. Motion carried.  
  
At this time, Mayor Bennett administered the oath of office to Chris Dresser, and he joined the council table.
4. Open Forum  
No comments
5. Consideration/Approval of the Consent Agenda
  - a. April Receipt Report
  - b. Unpaid and Prepaid Bills
  - c. Regular Meeting Minutes May 13, 2026Motion to approve the consent agenda made by Hampton. Seconded by Holmes. Ayes: Christian, Hampton, and Holmes. Nays: none. Motion carried.
6. Discussion of City Procedures and Progress
  - a. City Clerk Report: Gibbs reported on various projects including the tennis courts resurfacing, bandstand renovations, and equipment quotes. The council discussed the possible purchase of chip and seal equipment.
  - b. Public Works Report: Clark reported that the pool slide is working, but the crew is still working on the geysers; dust control has started; and they are keeping up with mowing at the golf course and all other city areas.
  - c. Fire Chief Report: Chief Cobb was not present.
7. Consideration/Approval of Engagement Agreement with Ahlers & Cooney regarding the 2026 Local Option Sales & Services Tax Election  
Motion to approve engagement agreement with Ahlers & Cooney made by Christian. Seconded by Hampton. Ayes: Christian, Hampton, and Holmes. Nays: none. Motion carried.

8. Consideration/Approval of Resolution 2026-047 Calling a Special Election on the Imposition of a Local Option Sales and Services Tax within the City of Corydon in Wayne County, Iowa  
Motion to approve Resolution 2026-047 made by Christian. Seconded by Hampton.  
Ayes: Christian, Hampton, and Holmes. Nays: none. Motion carried.
9. Consideration/Approval of Resolution 2026-050 Wage Increase for Stacy Gibbs, Administrative City Clerk, for Finance Officer Certification Completion  
Motion to approve Resolution 2026-050 made by Hampton. Seconded by Holmes. Ayes: Christian, Hampton, and Holmes. Nays: none. Motion carried.
10. Consideration/Approval of Resolution 2026-049 Setting City of Corydon Full Time Staff Wages for FY 27  
Motion to approve Resolution 2026-049 made Christian. Seconded by Hampton. Ayes: Christian, Hampton, and Holmes. Nays: none. Motion carried.
11. Consideration/Approval of Resolution 2026-051 Cash Transfer to Pool Capital Project for Pump Project in the amount of \$13,458.00.  
Motion to approve Resolution 2026-051 made by Hampton. Seconded by Dresser. Ayes: Christian, Hampton, and Holmes. Nays: none. Motion carried.
12. Committee Reports  
None
13. Discussion Good Cause Business  
None

Next regular meeting, June 10, 2026 at 5:30 p.m.

Meeting adjourned at 6:10 p.m.

**Monthly Receipt Report**  
**4/30/2026**

001 - General Fund	\$	226,481.35
008 - Recreation	\$	4,309.00
110 - Road Use Tax	\$	18,613.82
112 - Employee Benefit	\$	23,122.16
121 - Local Options Sales Tax	\$	18,123.53
200 - Debt Service	\$	92,526.22
600 - Water Fund	\$	59,688.64
601 - SRF Loans - Water Tower	\$	19,750.00
610 - Sewer	\$	64,484.96
798 - Rural Fire Protection	\$	13,927.95
	<b>\$</b>	<b>541,027.63</b>

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Nathan Bennett, Mayor

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

**May 27, 2026 CLAIMS  
REPORT**

VENDOR	DESCRIPTION	AMOUNT	FUND
EFTPS	FICA/FED TAXES FEDERAL WIT	\$266.36	GENERAL
EFTPS	FICA/FED TAXES SOCIAL SECU	\$392.54	GENERAL
EFTPS	FICA/FED TAXES SOCIAL SECU	\$392.54	GENERAL
EFTPS	FICA/FED TAXES MEDICARE P	\$91.82	GENERAL
EFTPS	FICA/FED TAXES MEDICARE P	\$91.83	GENERAL
TREASURER - STATE OF IOWA	STATE TAXES STATE WITHHO	\$106.15	GENERAL
IPERS	IPERS IPERS REGULAR Pay P	\$286.70	GENERAL
IPERS	IPERS IPERS REGULAR Pay P	\$430.27	GENERAL
COOK INSURANCE	INS FIRE DEPT	\$1,820.53	GENERAL
COOK INSURANCE	INS FIRE DEPT	\$1,820.53	GENERAL
ALLIANT ENERGY	LIBRARY ELECTRIC/GAS	\$320.00	GENERAL
COOK INSURANCE	INS LIBRARY	\$218.66	GENERAL
COOK INSURANCE	INS LIBRARY	\$218.66	GENERAL
ACCESS SYSTEMS	LIBRARY COPIER	\$125.76	GENERAL

VISA	AMAZON DESK DIVIDER PARTI	\$49.99	GENERAL
VISA	AMAZON TOILET PAPER AND P	\$60.10	GENERAL
INGRAM LIBRARY SERVICES	LIBRARY BOOKS	\$124.04	GENERAL
INGRAM LIBRARY SERVICES	LIBRARY BOOKS	\$20.40	GENERAL
INGRAM LIBRARY SERVICES	LIBRARY BOOKS	\$250.93	GENERAL
INGRAM LIBRARY SERVICES	LIBRARY BOOKS	\$20.49	GENERAL
INGRAM LIBRARY SERVICES	LIBRARY BOOKS	\$435.56	GENERAL
VISA	AMAZON BOOKS	\$15.99	GENERAL
VISA	AMAZON BOOKS-THE BIRDY S	\$17.63	GENERAL
VISA	BARNES AND NOBLE BOOKS	\$255.70	GENERAL
VISA	AMAZON BOOKS	\$19.50	GENERAL
VISA	AMAZON BOOKS	\$27.39	GENERAL
VISA	AMAZON BOOKS	\$213.95	GENERAL
VISA	AMAZON BOOKS	\$100.89	GENERAL
VISA	INGRAM BOOKS INV 96078081	\$36.36	GENERAL
VISA	AMAZON BOOKS	\$14.59	GENERAL
VISA	AMAZON CRACK SUPPLIES	\$379.38	GENERAL
VISA	AMAZON SPRAY CLEAR GLOSS	\$20.97	GENERAL
VISA	AMAZON MISC SUPPLIES	\$127.95	GENERAL
BOMGAARS	CORDLESS BLOWER FOR THE	\$233.47	GENERAL
MASTERCARD	AMAZON LAWN SWEEPER	\$63.49	GENERAL
MASTERCARD	AMAZON HAND SANITIZER	\$12.00	GENERAL
COOK INSURANCE	INS PARKS	\$426.89	GENERAL
COOK INSURANCE	INS PARKS	\$426.89	GENERAL
MASTERCARD	AMAZON CLEANING SUPPLIES	\$17.53	GENERAL
MASTERCARD	MENARDS LANDSCAPING BLO	\$514.60	GENERAL
DAVIS EQUIPMENT	PARTS FOR GOLF COURSE MO	\$162.60	GENERAL
MASTERCARD	LEGENDS FARM AND LAWN-FU	\$139.00	GENERAL
COOK INSURANCE	INS GOLF	\$285.28	GENERAL
COOK INSURANCE	INS GOLF	\$285.28	GENERAL
MASTERCARD	DOLLAR GENERAL POOL CLEA	\$67.95	GENERAL
MASTERCARD	AMAZON NON SLIP INSPECTIO	\$17.09	GENERAL
MASTERCARD	AMAZON 2 PACK NON SLIP INS	\$71.96	GENERAL
COOK INSURANCE	INS POOL	\$436.66	GENERAL
COOK INSURANCE	INS POOL	\$436.66	GENERAL
ELLIS & ASSOCIATES INC JEFF	LICENSE RENEWAL'S AND NEW	\$900.00	GENERAL
NICOLE STRICKLAND	COSTCO POOL CONCESSION'S	\$238.14	GENERAL
CITY OF CORYDON	START UP MONEY FOR THE 20	\$350.00	GENERAL
MASTERCARD	KIEFER AQUATICS SHIPPING F	\$9.25	GENERAL
MASTERCARD	SWIMOUTLET CUTAWAY RESC	\$512.88	GENERAL
MASTERCARD	KIEFER AQUATICS RISE BODY	\$99.00	GENERAL
MASTERCARD	AMAZON POOL BASKETBALL N	\$4.99	GENERAL
COOK INSURANCE	INS CEMETERY	\$3.93	GENERAL
COOK INSURANCE	INS CEMETERY	\$3.93	GENERAL
MASTERCARD	IOWA LEAGUE OF CITIES NUIS	\$80.00	GENERAL
MASTERCARD	AMAZON DOUBLE SIDED TAPE	\$63.80	GENERAL
MASTERCARD	CERTIFIED NUISANCE MAILING	\$41.92	GENERAL

IOWA LEAGUE OF CITIES	FY27 MAYOR DUES RENEWAL	\$35.00	GENERAL
MASTERCARD	IMFO SUBSCRIPTION	\$50.00	GENERAL
ACCESS SYSTEMS	CITY HALL COPIER	\$164.59	GENERAL
COOK INSURANCE	INS CITY	\$770.43	GENERAL
COOK INSURANCE	INS CITY	\$770.43	GENERAL
J & M DISPLAYS	2026 LIONS CLUB FIREWORKS	\$3,250.00	GENERAL
MASTERCARD	ADOBE	\$50.86	GENERAL
MASTERCARD	MICROSOFT SOFTWARE	\$84.30	GENERAL
MASTERCARD	ADOBE	\$50.86	GENERAL
MASTERCARD	AMAZON HAND SOAP	\$13.34	GENERAL
MASTERCARD	AMAZON TOILET PAPER	\$33.72	GENERAL
MASTERCARD	AMAZON PAPER TOWELS	\$7.52	GENERAL
MASTERCARD	AMAZON OFFICE SUPPLIES	\$157.00	GENERAL
VISA	AMAZON PAPER TOWELS	\$30.95	GENERAL
LAW OFFICE of VERLE W. NOR	SERVICES FROM 7-8-2025 TO 1	\$5,355.00	GENERAL
EDEN GARDEN CLUB	PASSTHROUGH GRANT FROM	\$1,500.00	GENERAL
	<b>FUND TOTAL:</b>	<b>\$27,003.35</b>	
MASTERCARD	KIEFER AQUATICS SHIPPING F	\$9.25	POOL
MASTERCARD	KIEFER AQUATICS RESCUE TI	\$322.00	POOL
MASTERCARD	AED SUPERSTORE MANIKINS	\$640.00	POOL
MASTERCARD	WEBSTAURANT STORE ROUND	\$568.78	POOL
	<b>FUND TOTAL:</b>	<b>\$1,540.03</b>	
EFTPS	FICA/FED TAXES FEDERAL WIT	\$312.80	ROAD USE TAX
EFTPS	FICA/FED TAXES SOCIAL SECU	\$318.47	ROAD USE TAX
EFTPS	FICA/FED TAXES SOCIAL SECU	\$318.47	ROAD USE TAX
EFTPS	FICA/FED TAXES MEDICARE P	\$74.47	ROAD USE TAX
EFTPS	FICA/FED TAXES MEDICARE P	\$74.47	ROAD USE TAX
TREASURER - STATE OF IOWA IPERS	STATE TAXES STATE WITHHO IPERS IPERS REGULAR Pay P	\$133.23	ROAD USE TAX
IPERS	IPERS IPERS REGULAR Pay P	\$287.39	ROAD USE TAX
IPERS	IPERS IPERS REGULAR Pay P	\$431.30	ROAD USE TAX
MASTERCARD	AMAZON STEEL TOE WORK BO	\$36.74	ROAD USE TAX
HAWKEYE TRUCK EQUIPMENT	TOP LIGHTS FOR TRUCK #2 AN	\$66.67	ROAD USE TAX
IDEAL READY MIX CO INC	WORK DONE ON W MONROE S	\$2,174.10	ROAD USE TAX
COOK INSURANCE	INS STREETS	\$1,500.06	ROAD USE TAX
COOK INSURANCE	INS STREETS	\$1,500.06	ROAD USE TAX
HALL ENGINEERING CO	OAK STREET INSPECTION	\$4,275.25	ROAD USE TAX
CANTERA AGGREGATES LLC	ONE LOAD OF CLASS A 3/4" RO	\$484.06	ROAD USE TAX
CANTERA AGGREGATES LLC	FIVE LOADS OF CLASS A 3/4" R	\$2,376.52	ROAD USE TAX
CANTERA AGGREGATES LLC	FOUR LOADS OF CLASS A 3/4"	\$1,887.89	ROAD USE TAX
DOUG GOBEN	ROCK HAULING (186.58 TONS)	\$1,511.30	ROAD USE TAX
FRANK DUNN CO.	1 PALLET OF COLD PATCH	\$998.00	ROAD USE TAX
IOWA PRISON INDUSTRIES	ROAD SIGNS'	\$127.50	ROAD USE TAX
IOWA PRISON INDUSTRIES	HANDICAPPED PARKING SIGN	\$93.00	ROAD USE TAX
MASTERCARD	HARBOR FREIGHT NITRILE GL	\$16.65	ROAD USE TAX
	<b>FUND TOTAL:</b>	<b>\$18,998.40</b>	

CORYDON STATE BANK	SWEEPER LOAN PAYMENT	\$40,000.00	DEBT SERVICE
CORYDON STATE BANK	SWEEPER LOAN PAYMENT	\$3,881.25	DEBT SERVICE
	<b>FUND TOTAL:</b>	<b>\$43,881.25</b>	
IOWA SIGN COMPANY	BANDSTAND GODE SIGN DOW	\$2,848.26	CAPITAL PROJ-BANDSTAND
GARMONSTER SCREENS	BANDSTAND PROJECT SMART	\$16,000.00	CAPITAL PROJ-BANDSTAND
MAHLON SOUND AV	BANDSTAND RENOVATIONS SO	\$3,660.00	CAPITAL PROJ-BANDSTAND
	<b>FUND TOTAL:</b>	<b>\$22,508.26</b>	
MAHLON GINGERICH	PICKLEBALL/TENNIS COURT C	\$67,900.00	CAPITAL PROJ-TENNIS
	<b>FUND TOTAL:</b>	<b>\$67,900.00</b>	
EFTPS	FICA/FED TAXES	\$312.80	WATER
EFTPS	FICA/FED TAXES	\$283.26	WATER
EFTPS	FICA/FED TAXES	\$283.26	WATER
EFTPS	FICA/FED TAXES	\$66.24	WATER
EFTPS	FICA/FED TAXES	\$66.24	WATER
TREASURER - STATE OF IOWA	STATE TAXES STATE WITHHO	\$133.23	WATER
IPERS	IPERS IPERS REGULAR Pay P	\$287.39	WATER
IPERS	IPERS IPERS REGULAR Pay P	\$431.30	WATER
MASTERCARD	AMAZON STEEL TOE WORK BO	\$36.74	WATER
HAWKEYE TRUCK EQUIPMENT	TOP LIGHTS FOR TRUCK #2 AN	\$66.66	WATER
COOK INSURANCE	INS WATER	\$2,322.63	WATER
COOK INSURANCE	INS WATER	\$2,322.63	WATER
FERGUSON WATERWORKS #25	BOTTOM CAP LINER, O'RINGS,	\$268.29	WATER
MUNICIPAL SUPPLY INC	MARKING FLAGS	\$460.00	WATER
USA BLUEBOOK	INVERTED PAINT (BLUE)	\$139.98	WATER
POST OFFICE	WATER BILLS THAT ARE DUE J	\$336.74	WATER
MASTERCARD	HARBOR FREIGHT NITRILE GL	\$16.65	WATER
	<b>FUND TOTAL:</b>	<b>\$7,834.04</b>	
HALL ENGINEERING CO	ELEVATED WATER STORAGE T	\$9,995.00	WATER TOWER
HALL ENGINEERING CO	WATER SYSTEM IMPROVEMEN	\$11,800.00	WATER TOWER
	<b>FUND TOTAL:</b>	<b>\$21,795.00</b>	
EFTPS	FICA/FED TAXES FEDERAL WIT	\$312.79	SEWER
EFTPS	FICA/FED TAXES MEDICARE P	\$66.27	SEWER
EFTPS	FICA/FED TAXES MEDICARE P	\$66.26	SEWER
EFTPS	FICA/FED TAXES SOCIAL SECU	\$283.29	SEWER
EFTPS	FICA/FED TAXES SOCIAL SECU	\$283.29	SEWER
TREASURER - STATE OF IOWA	STATE TAXES STATE WITHHO	\$133.22	SEWER
IPERS	IPERS IPERS REGULAR Pay P	\$287.36	SEWER
IPERS	IPERS IPERS REGULAR Pay P	\$431.29	SEWER
MASTERCARD	AMAZON STEEL TOE WORK BO	\$36.75	SEWER
HAWKEYE TRUCK EQUIPMENT	TOP LIGHTS FOR TRUCK #2 AN	\$66.67	SEWER
COOK INSURANCE	INS SEWER	\$2,570.88	SEWER

COOK INSURANCE	INS SEWER	\$2,570.88	SEWER
MASTERCARD	AMAZON SEWER CAMERA	\$1,239.90	SEWER
MASTERCARD	HARBOR FREIGHT NITRILE GL	\$16.65	SEWER
	<b>FUND TOTAL:</b>	<b>\$8,365.50</b>	
MFA OIL COMPANY	CARD #99708791	\$78.28	RURAL FIRE PROTECTION
CORYDON STATE BANK	FIRE TRUCK PAYMENT	\$26,514.47	RURAL FIRE PROTECTION
FIRE SERVICE TRAINING BURE	MAY 2026 RLF PUMPER PYMT	\$7,500.00	RURAL FIRE PROTECTION
	<b>FUND TOTAL:</b>	<b>\$34,092.75</b>	
	<b>CLAIMS TOTAL:</b>	<b>\$</b>	
		<b>253,918.58</b>	