

**CITY OF CORYDON**  
**CITY COUNCIL REGULAR MEETING AGENDA**  
**WEDNESDAY, OCTOBER 22, 2025 5:30 P.M.**

1. Call to Order/Roll Call  
Mayor Bennett called the meeting to order at 5:30pm. Councilors present: Dawn Christian, Chase Clark, Kyle Hampton, and Bryan Wolfe. Absent: Kenny Holmes. Others present: Jared Chambers, Public Works; Stacy Gibbs, City Clerk; Lee Havemier, Assembly of God Church; Josh Shields, Lily's Sports Bar; Nicole Strickland, Parks & Rec; and Josh Cobb, Fire Department.
2. Approval of Agenda  
Motion to approve the agenda made by Hampton. Seconded by Wolfe. Ayes: Christian, Clark, Hampton, and Wolfe. Nays: none. Motion carried.
3. Open Public Hearing Regarding Conveyance of Real Property by the City of Corydon to Wayne County, Iowa  
Motion to open the public hearing made by Christian. Seconded by Wolfe. Ayes: Christian, Clark, Hampton, and Wolfe. Nays: none. Motion carried.  
No comments were made, and no comments were received by city hall.  
Motion to close the public hearing made by Wolfe. Seconded by Hampton. Ayes: Christian, Clark, Hampton, and Wolfe. Nays: none. Motion carried.
4. Consideration/Approval of Resolution 2026-016 Regarding the Conveyance of Real Property by the City of Corydon to Wayne County, Iowa  
Motion to approve resolution 2026-016 made by Christian. Seconded by Hampton. Ayes: Christian, Clark, Hampton, and Wolfe. Nays: none. Motion carried.
5. Consideration/Approval of Street Closures for Assembly of God Beggars Night Event, October 25th (Lee Havenmier)  
Motion to approve street closures for October 25<sup>th</sup> event at Assembly of God Church made by Wolfe. Seconded by Clark. Ayes: Christian, Clark, Hampton, and Wolfe. Nays: none. Motion carried.
6. Open Forum  
No comments.
7. Consideration/Approval of the Consent Agenda
  - a. Unpaid and Prepaid Bills
  - b. Regular Meeting Minutes October 08, 2025Motion to approve the consent agenda made by Christian. Seconded by Clark. Ayes: Christian, Clark, Hampton, and Wolfe. Nays: none. Motion carried.
8. Discussion of City Procedures and Progress
  - a. City Clerk Report: Gibbs reported on various items at City Hall.
  - b. Public Works Report: Chambers reporting on crew activities.

- c. Fire Chief Report: Cobb reported that the new computer is installed at the station, and they are working on plan to sell the old tanker.
9. Consideration/Approval of Request for Entertainment Group at Lily's Sports Bar (Josh Shields)  
Motion to approve the request made by Christian. Seconded by Wolfe. Ayes: Christian, Clark, Hampton, and Wolfe. Nays: none. Motion carried.
10. Consideration/Approval of Additional Down Payment for FD Pumper Truck in the Amount of \$28,000 to be Paid from Rural Fire Protection Fund  
Motion to approve the additional down payment of \$28,000 to American Fire Equipment for the pumper truck made by Clark. Seconded by Hampton. Ayes: Christian, Clark, Hampton, and Wolfe. Nays: none. Motion carried.
11. Consideration/Approval of Additional Playground Equipment for the Lake Park Playground in the Amount of \$16,376.45  
Motion to approve the purchase of playground equipment for the Lake Park playground in the amount of \$16,376.45 from grant funds received made by Christian. Seconded by Clark. Ayes: Christian, Clark, Hampton, and Wolfe. Nays: none. Motion carried.
12. Consideration/Approval of Resolution 2026-015 Setting a Public Hearing for Soliciting Comments on the Rezoning of Portions of Hwy 2 East for November 12, 2025, 5:30 pm at Corydon City Hall  
Motion to approve Resolution 2026-015 made by Hampton. Seconded by Wolfe. Ayes: Christian, Clark, Hampton, and Wolfe. Nays: none. Motion carried.
13. Consideration/Approval of Resolution 2026-017 Approving and Authorizing a Form of Loan Agreement and Authorizing and Providing for the Issuance and Levying a Tax to Pay the Loan Agreement (\$150,000 Fire Bureau RLF for FD Pumper Truck)  
Motion to approve Resolution 2026-017 made by Clark. Seconded by Wolfe. Ayes: Christian, Clark, Hampton, and Wolfe. Nays: none. Motion carried.
14. Consideration/Approval of Resolution 2026-018 Approving and Authorizing a Form of Loan Agreement and Authorizing and Providing for the Issuance and Levying a Tax to Pay the Notes; and Approval of the Tax Exemption Certificate (\$160,000 CSB Loan for FD Pumper Truck)  
Motion to approve Resolution 2026-018 made by Christian. Seconded by Clark. Ayes: Christian, Clark, Hampton, and Wolfe. Nays: none. Motion carried.
15. Consideration/Approval of Letter of Engagement with Ahlers & Cooney for South Street Rehabilitation Project \$11, 310.00  
Motion to approve Letter of Engagement with Ahlers & Cooney for South Street Rehabilitation project made by Clark. Seconded by Hampton. Ayes: Christian, Clark, Hampton, and Wolfe. Nays: none. Motion carried.

16. Consideration/Approval of Resolution 2026-019 Appointing a Special Assessment Committee for the South Street Rehabilitation Project  
Motion to approve Resolution 2026-019 made by Hampton. Seconded by Christian.  
Ayes: Christian, Clark, Hampton, and Wolfe. Nays: none. Motion carried.

17. Committee Reports  
No reports.

18. Discussion Good Cause Business  
Gibbs asked about the additional work at the golf course tee boxes and fairways.  
Chambers will follow up.  
Clark recommended that parking ordinances be reviewed by the city Public Safety Committee.

19. Next regular meeting, November 12, 2025 at 5:30 p.m.

Meeting adjourned 6:10pm

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Nathan Bennett, Mayor

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

October 22, 2025 CLAIMS  
Payee

Description

Amount

<b>001</b>	<b>GENERAL FUND</b>	
WRD SOLID WASTE COMM	2ND QUARTER ALLOCATIONS OCT-NOV-DEC 2025	\$3,815.00
SEYMOUR HERALD	LIBRARY SUBSCRIPTION	\$32.00
VISA	AMAZON MISC SUPPLIES	\$1,211.94
MASTERCARD	CON AGG (NORRIS QUARRIES) GOLF COURSE SAND	\$586.94
COOK INSURANCE	CITY	\$1,096.00
IMMENSE IMPACT LLC	MUNI TIER 2 ANNUAL SUBSCRIPTION	\$1,045.00
MASTERCARD	WAYNE COUNTY RECORDER	\$14.42
TRI-COUNTY FIRE	FIRE EXTINGUISHER SERVICE	\$322.00
Total 001:		<b>\$8,123.30</b>
<b>110</b>	<b>ROAD USE TAX FUND</b>	
MACQUEEN EQUIPMENT	STREET SWEEPER PARTS	\$3,825.24
ESRI	ANNUAL SUBSCRIPTION 11/12/2025 TO 11/11/2026	\$700.00
MFA INCORPORATED	13-13-13 BAG FERTILIZER FOR SOUTH ST AND DEKALB	\$125.00
Total 110:		<b>\$4,650.24</b>
<b>305</b>	<b>LAKE PARK PLAYGROUND FUND</b>	
MASTERCARD	BARCO TRASH CANS AND LINERS	\$2,674.95
Total 305:	Fund Total	<b>\$2,674.95</b>

<b>600</b>	<b>WATER FUND</b>	
CODDINGTON INC	VAC TRUCK MADISON ST WATER MAIN BREAK	\$660.00
WESTRUM LEAK DETECTION INC	WATER LEAK W MONROE & MCKINLEY STREET	\$900.00
MUNICIPAL SUPPLY	MISC WATER SUPPLIES	\$8,359.27
JOINER CONSTRUCTION	WATER LEAK	\$675.00
CLAYTON PLUMBING & HEATING	GALV COUPLING/GALV NIPPLE	\$6.57
POST OFFICE	NOVEMBER BILLS 2025	\$279.22
Total 600:		<b>\$10,880.06</b>
<b>610</b>	<b>SEWER FUND</b>	
EFTPS	FICA/FED TAXES FEDERAL WITHHOLDING TAX	\$4,436.89
ELECTRIC PUMP	NORTH LAGOON ALARMS GOING OFF ON FLOAT	\$1,862.00
HOTSY CLEANING SYSTEMS	FLEETWASH	\$209.00
MSA PROFESSIONAL SERVICES INC	PROJECT ADMIN/TABLE UPDATE/PROJECT PLANNING 9-14 TO	\$437.50
USA BLUEBOOK	FREIGHT	\$258.10
STAR EQUIPMENT LTD	14 INCH ABRASIVE BLADE	\$68.28
ATLANTIC COCA-COLA BOTTLING CO	SHOP EMPLOYEES ORDER	\$773.01
Total 610:		<b>\$8,044.78</b>
<b>798</b>	<b>RURAL FIRE PROTECTION FUND</b>	
MFA OIL COMPANY	FIRE DEPT FUEL CARD # 99708794	\$136.71
Total 798:		<b>\$136.71</b>
<b>Grand Totals:</b>		<b>\$34,510.04</b>