

**CITY OF CORYDON  
REGULAR COUNCIL MEETING  
TENTATIVE AGENDA FOR  
WEDNESDAY, FEBRUARY 09, 2022, 5:30 P.M.**

1. Call to Order/Roll Call  
Mayor Bennett called the meeting to order at 5:30pm. Council persons present: Christian, Clark, Hampton, and Holmes. Rodgers was absent.
2. Open Forum  
No comments.
3. Open Public Hearing Regarding the FY23 Max Levy for the City of Corydon  
A motion to open the Public Hearing Regarding the FY23 Max Levy for the City of Corydon was made by Holmes. Seconded by Hampton. Ayes: Christian, Clark, Hampton, and Holmes. Absent: Rodgers. Nays: none. Motion carries.  
No public comments were made during the public hearing and no comments or questions had been received by City Hall prior to the hearing.
4. Close Public Hearing to Regarding the FY23 Max Levy for the City of Corydon  
A motion to close the Public Hearing Regarding the FY23 Max Levy for the City of Corydon was made by Holmes. Seconded by Hampton. Ayes: Christian, Clark, Hampton, and Holmes. Absent: Rodgers. Nays: none. Motion carries.
5. Consideration/Approval of Resolution 2022-004 Max Levy FY2023  
A motion to approve Resolution 2022-004 Max Levy FY2023 was made by Christian. Seconded by Clark. Ayes: Christian, Clark, Hampton, and Holmes. Absent: Rodgers. Nays: none. Motion carries.
6. Consideration/Approval of Resolution 2022-005 Setting the Date, Time, and Location for a Public Hearing to Consider the Proposed Fiscal Year 2022-2023 Budget for the City of Corydon, Iowa on March 09, 2022, at 5:30pm at City Hall  
A motion to approve Resolution 2022-005 Setting the Date, Time, and Location for a Public Hearing to Consider the Proposed Fiscal Year 2022-2023 Budget for the City of Corydon, Iowa on March 09, 2022, at 5:30pm at City Hall was made by Holmes. Seconded by Christian. Ayes: Christian, Clark, Hampton, and Holmes. Absent: Rodgers. Nays: none. Motion carries.
7. Consideration/Approval of a Preliminary Engineering Report (PER) for a Proposed Water Tower Project  
Council discussed the PER from Hall Engineering that would provide information needed for a potential new water tower for the city. The total cost of the PER would be \$25,000.  
A motion to approve a Preliminary Engineering Report (PER) for a Proposed Water Tower Project was made by Holmes. Seconded by Hampton. Ayes: Christian, Clark, Hampton, and Holmes. Absent: Rodgers. Nays: none. Motion carries.
8. Consideration/Approval of a Planning and Development Loan Application Proposal from Hall Engineering for a Proposed Water Tower Project in the amount of \$900.  
Council discussed the proposal that would allow Hall Engineering to apply for a planning and design loan from the Iowa Finance Authority (IFA) for the proposed water tower project. Loans from IFA would be at 0% interest.  
A motion to approve a Planning and Development Loan Application Proposal from Hall Engineering for a Proposed Water Tower Project in the amount of \$900 was made by Christian. Seconded by Clark. Ayes: Christian, Clark, Hampton, and Holmes. Absent: Rodgers. Nays: none. Motion carries.

9. Consideration/Approval of a Proposal for Engineering Services for Sanitary Sewer Televising in the amount of \$1200  
Council discussed the proposal from Hall Engineering to provide services that would create request for quotes to clean and televise 3,090 feet of sewer pipe. The quotes would have to include costs for any potential spot repairs needed. This step is important to complete prior to any street repaving projects.
10. A motion to approval the Proposal for Engineering Services for Sanitary Sewer Televising in the amount of \$1200 was made by Hampton. Seconded by Christian. Ayes: Christian, Clark, Hampton, and Holmes. Absent: Rodgers. Nays: none. Motion carries.
11. Consideration/Approval of the Purchase of a 2022 Mini Excavator from CAT Equipment in the amount of \$46,900.00  
Gibbs reviewed the quote from CAT for a 2022 mini excavator. She proposed that one-half of the funds needed could come from the Local Option Sales Tax (LOST) fund and the other one-half would come from the streets, water, and sewer general fund accounts.  
A motion to approve the Purchase of a 2022 Mini Excavator from CAT Equipment in the amount of \$46,900.00 was made by Holmes. Seconded by Christian. Ayes: Christian, Clark, Hampton, and Holmes. Absent: Rodgers. Nays: none. Motion carries.
12. Consideration/Approval of the Purchase of SimpleCity FrontDesk Module for \$3,760 (\$2,200 one-time install fee, \$1,560 annual fee)  
Council discussed the advantages of moving to the FrontDesk module with our existing accounting software system, SimpleCity. This module will allow for electronic billing, e-pay for customers, text, and email communication with customers, as well as several other features that could streamline office operations. SimpleCity is moving towards a fully cloud-based system and most of the modules that we currently are using will be changing over to that type of system. Moving to FrontDesk now would eliminate the need to do so in the future. The cost is \$1560 annually. The \$2200 installation fee is a one-time cost.  
A motion to approve the Purchase of SimpleCity FrontDesk Module for \$3,760 (\$2,200 one-time install fee, \$1,560 annual fee) was may by Christian. Seconded by Clark. Ayes: Christian, Clark, Hampton, and Holmes. Absent: Rodgers. Nays: none. Motion carries.
13. Consideration/Approval for City Crew On-Call Vehicle Use  
Council discussed allowing city crew members to take a city vehicle home when they are on-call. This would allow the crew member to get to a call much quicker when needed. The city vehicle would only be used for city business.  
A motion to approve City Crew On-Call Vehicle Use for city crew members living within city limits and only when they are on call was made by Holmes. Seconded by Hampton. Ayes: Christian, Clark, Hampton, and Holmes. Absent: Rodgers. Nays: none. Motion carries.
14. Consideration/Approval of Application to the IDNR Derelict Grant Program  
Gibbs reviewed the Derelict Grant Program from the Iowa Department of Natural Resources, due on February 25, 2022. The application will be for asbestos removal and deconstruction costs for the former Pardock building located at 212 W. Jackson Street. The grant allows for up to \$15,000 in assistance for asbestos removal. We will also apply for grant assistance for the costs associated with deconstructing the building. A key component of the grant is keeping as much material out of landfills as possible. We have worked with the Iowa Waste Authority for our district to review the materials that could be recycled.  
A motion to approval the Application to the IDNR Derelict Grant Program was made by Christian. Seconded by Clark. Ayes: Christian, Clark, Hampton, and Holmes. Absent: Rodgers. Nays: none. Motion carries.
15. Approve Minutes of January 27, 2022, Regular Meeting and the February 02, 2022, Special Meeting

A motion to approve Minutes of January 27, 2022, Regular Meeting and the February 02, 2022, Special Meeting was made by Christian. Seconded by Hampton. Ayes: Christian, Clark, Hampton, and Holmes. Absent: Rodgers. Nays: none. Motion carries.

16. Approval of Unpaid and Prepaid Bills

A motion to approve the Unpaid and Prepaid Bills was made by Christian. Seconded by Clark. Ayes: Christian, Clark, Hampton, and Holmes. Absent: Rodgers. Nays: none. Motion carries.

17. Discussion of City Hall Procedures and Progress

a.) Clerk's Report

- i. Reviewed the FY23 budget draft
- ii. A grant application to the Wayne Community Foundation has been submitted.
- iii. The Board of Adjustment will meet on February 15, 2022, to review two requests for variance.
- iv. The city-wide spring clean-up day is scheduled for April 28, 2022.

18. Committee Reports

The Streets Committee reported on potential streets for repair/replacement. Those include Lafayette (paved), Lincoln (paved), Franklin from Anthony North to Depot (asphalt); Greeley (asphalt); Dekalb from Hwy 2 to the elementary (asphalt). All these streets already have good, up to date infrastructure. We could also look a sealcoating Monroe from Hancock to Hwy 14, Washington Street to N East, and possibly S. Lafayette but S. Lafayette needs a new water line.

19. Discussion Good Cause Business

None reported

20. Third Reading of Ordinance 346 Amending Chapters 10.42 and 10.46 of Corydon Municipal Code to Establish an Annual Permit Fee for All Terrain Vehicles, Snowmobiles, and Golf Carts in the City of Corydon, Iowa

21. A motion to approve the Third Reading of Ordinance 346 Amending Chapters 10.42 and 10.46 of Corydon Municipal Code to Establish an Annual Permit Fee for All Terrain Vehicles, Snowmobiles, and Golf Carts in the City of Corydon, Iowa was made by Christian. Seconded by Clark. Ayes: Christian, Clark, Hampton, and Holmes. Absent: Rodgers. Nays: none. Motion carries.

22. Next regular meeting February 23, 2021 @ 5:30 p.m.

Meeting adjourned at 6:52pm

  
Nathan Bennett, Mayor

ATTEST:   
Stacy Gibbs, Administrative City Clerk



**FEBRUARY 09, 2022 CLAIMS REPORT FOR APPROVAL**

<b>VENDOR</b>	<b>VENDOR REFERENCE</b>	<b>AMOUNT</b>	<b>FUND DESCRIPTION</b>
AFLAC	EMPLOYEE BENEFITS	\$ 39.92	GENERAL
AUXIANT	EMPLOYEE BENEFITS	\$ 15.35	GENERAL
AVESIS	EMPLOYEE BENEFITS	\$ 1.48	GENERAL
CNA SURETY	SURETY BOND ANNUAL RENEWAL	\$ 464.10	GENERAL
CULLIGAN WATER	BOTTLED WATER SERVICE	\$ 26.75	GENERAL
EFTPS	FEDERAL PAYROLL TAX	\$ 341.24	GENERAL
GIS BENEFITS	EMPLOYEE BENEFITS	\$ 2.76	GENERAL
IPERS	EMPLOYEE BENEFITS	\$ 588.05	GENERAL
LIBERTY NATIONAL LIFE INS	EMPLOYEE BENEFITS	\$ 5.69	GENERAL
MIDWEST SANITATION & RECY	GARBAGE/RECYCLING	\$ 12,406.65	GENERAL
SEYMOUR HERALD	ENVELOPES	\$ 122.00	GENERAL
SOUTH CENTRAL COMMUNICATI	PHONE/INTERENT SERVICE	\$ 467.56	GENERAL
WELLMARK	HEALTH INS. EMP. BENEFIT	\$ 546.02	GENERAL
AFLAC	EMPLOYEE BENEFITS	\$ 39.92	ROAD USE TAX
AGRILAND FS INC.	FUEL	\$ 977.00	ROAD USE TAX
AUXIANT	EMPLOYEE BENEFITS	\$ 44.88	ROAD USE TAX
AVESIS	EMPLOYEE BENEFITS	\$ 12.65	ROAD USE TAX
EFTPS	FEDERAL PAYROLL TAX	\$ 658.27	ROAD USE TAX
GAMBLES	MATERIALS & SUPPLIES	\$ 12.97	ROAD USE TAX
GIS BENEFITS	EMPLOYEE BENEFITS	\$ 8.08	ROAD USE TAX
IPERS	EMPLOYEE BENEFITS	\$ 1,308.90	ROAD USE TAX
LIBERTY NATIONAL LIFE INS	EMPLOYEE BENEFITS	\$ 5.52	ROAD USE TAX
MUNICIPAL SUPPLY INC	STREET REPAIR SUPPLIES	\$ 520.50	ROAD USE TAX
TRUCK EQUIPMENT INC.	CUTTING EDGE	\$ 587.52	ROAD USE TAX
WELLMARK	HEALTH INS. EMP. BENEFIT	\$ 273.02	ROAD USE TAX
AFLAC	EMPLOYEE BENEFITS	\$ 39.92	WATER FUND
AGRILAND FS INC.	FUEL	\$ 319.69	WATER FUND
AUXIANT	EMPLOYEE BENEFITS	\$ 14.88	WATER FUND
AVESIS	EMPLOYEE BENEFITS	\$ 1.39	WATER FUND
EFTPS	FEDERAL PAYROLL TAX	\$ 628.57	WATER FUND
GAMBLES	MATERIALS & SUPPLIES	\$ 12.97	WATER FUND
GIS BENEFITS	EMPLOYEE BENEFITS	\$ 2.68	WATER FUND
IOWA ONE CALL	LOCATE FEES	\$ 12.90	WATER FUND
IPERS	EMPLOYEE BENEFITS	\$ 591.42	WATER FUND
KEYSTONE LABORATORIES INC	WATER/WASTEWATER TESTING	\$ 288.00	WATER FUND
LIBERTY NATIONAL LIFE INS	EMPLOYEE BENEFITS	\$ 5.52	WATER FUND
OMNI SITE	ANNUAL WIRELSS SERVICE	\$ 144.00	WATER FUND
PRODUCTIVITY PLUS ACCOUNT	WATER REPAIR SUPPLIES	\$ 108.65	WATER FUND
SOUTH CENTRAL COMMUNICATI	PHONE/INTERENT SERVICE	\$ 82.12	WATER FUND
WELLMARK	HEALTH INS. EMP. BENEFIT	\$ 273.02	WATER FUND
AFLAC	EMPLOYEE BENEFITS	\$ 116.84	SEWER FUND
AGRILAND FS INC.	FUEL	\$ 322.62	SEWER FUND
AUXIANT	EMPLOYEE BENEFITS	\$ 44.89	SEWER FUND
AVESIS	EMPLOYEE BENEFITS	\$ 12.63	SEWER FUND

**FEBRUARY 09, 2022 CLAIMS REPORT FOR APPROVAL**

<b>VENDOR</b>	<b>VENDOR REFERENCE</b>	<b>AMOUNT</b>	<b>FUND DESCRIPTION</b>
CULLIGAN WATER	BOTTLED WATER SERVICE	\$ 26.75	SEWER FUND
EFTPS	FEDERAL PAYROLL TAX	\$ 766.41	SEWER FUND
GAMBLES	MATERIALS & SUPPLIES	\$ 12.97	SEWER FUND
GIS BENEFITS	EMPLOYEE BENEFITS	\$ 8.08	SEWER FUND
HALL ENGINEERING CO	PLANNING & DESIGN FEES	\$ 21,104.83	SEWER FUND
IOWA DEPARTMENT OF NATURA IPERS	OPERATOR CERTIFICATION EMPLOYEE BENEFITS	\$ 85.00	SEWER FUND
KEYSTONE LABORATORIES INC	WATER/WASTEWATER TESTING	\$ 938.69	SEWER FUND
LIBERTY NATIONAL LIFE INS	EMPLOYEE BENEFITS	\$ 388.00	SEWER FUND
SOUTH CENTRAL COMMUNICATI WELLMARK	PHONE/INTERENT SERVICE HEALTH INS. EMP. BENEFIT	\$ 31.79	SEWER FUND
B AND D CORYDON	MAINTENANCE SUPPLIES	\$ 44.43	SEWER FUND
GAMBLES	MATERIALS & SUPPLIES	\$ 273.02	SEWER FUND
		\$ 17.29	RURAL FIRE PROTECTION
		\$ 137.38	RURAL FIRE PROTECTION
		<b>TOTAL: \$ 46,334.15</b>	

ATTEST:

  
Stacy Gibbs, Administrative City Clerk



Nathan Bennett, Mayor