

**CITY OF CORYDON**  
**CITY COUNCIL REGULAR MEETING MINUTES**  
**WEDNESDAY, FEBRUARY 14, 2024 5:30 P.M.**

1. Call to Order/Roll Call

Mayor Nathan Bennett called the meeting to order at 5:30pm. Councilors present: Dawn Christian, Chase Clark, Kyle Hampton, Kenny Holmes, and Bryan Wolfe. Others: Stacy Gibbs, City Clerk; Andrew Casey, Fire Dept.; Ali Fortune, Wayne HS; Olivia West, Wayne HS; and Tyler Moore, Wayne Co. Sheriff's Office.

2. Approval of Agenda

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

3. Open Forum

No comments

4. Consideration/Approval of the Consent Agenda

- a. January Receipt Report
- b. Unpaid and Prepaid Bills
  - i. Boomerang Pymt #12 for \$55,011.69
- c. January 24, 2024 Regular Meeting Minutes
- d. January 31, 2024 Special Meeting Minutes

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

5. Discussion of City Procedures and Progress

- a. City Hall Report: Gibbs reported that city hall received a request for a food truck vendor. The city will use the transient merchant permit process and require all State of Iowa permits be submitted prior to approval. Staff are working on checklists for the 2024 pool and golf course season. Staff met with Dan Sales to review our current insurance premium information. Council members asked about getting quotes from other vendors. Gibbs will get more information on that request and report back.
- b. Public Works Report: Gibbs reported that PW Director Chambers has been out sick, but the crew has been working on various street repairs, sign replacements, and improvements at the golf course.
- c. Fire Chief Report – no report

6. Committee Reports

No reports.

7. Consideration/Approval of Street Closures for Wayne FFA National Ag Day March 19

Ali Fortune and Olivia West spoke about National Ag Day scheduled for March 19. The school typically does a "drive your tractor to school day" but they would like to expand activities for 2024. The school asked to have portions of Franklin and State Streets blocked off so that more students can bring their tractors to school and have them on display for the public.

Motion to close the east side of Franklin Street from W. Jackson south to Hwy 2 and close the south side of W. State Street from N. Franklin to Dekalb Street made by Christian. Seconded by Clark. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

8. Consideration/Approval of Fire Department Grass Truck Purchase

Andrew Casey with the Corydon Fire Department and Gibbs reported on the status of a USDA grant request for a new grass truck. The USDA has not gotten approval for the grant budget which has caused a significant delay in awards. Due to the condition of the two current grass trucks the fire department requested that one replacement truck be purchased using their donation fund reserves. If the USDA grant is funded, the purchase of a second grass truck replacement could be considered, depending on the amount of the grant.

A motion to approve the purchase of grass truck, tires, and decals of up to \$61,000.00 from the fire department donation fund made by Christian. Seconded by Hampton. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

9. Consideration/Approval of Change Order #2 for Lagoon Improvement Project

Nancy Buss with Hall Engineering has sent multiple letters to the Iowa DNR requesting an extension to our current compliance schedule for the lagoon. The extension was needed due to delays in getting construction materials. The Iowa DNR has responded that it is under review, but Buss believes it will help expedite the extension by having council approve the change order.

Motion to approve change order #2 for the lagoon improvement project made by Christian. Seconded by Clark. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

10. Consideration/Approval of Hall Engineering Proposal Regarding Water Mains Projects

Buss reviewed the engineering proposal for improvements to multiple water mains. Motion to approve the engineering proposal in the amount of \$3750.00 made by Hampton. Seconded by Wolfe. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

11. Consideration/Approval of Hall Engineering Proposal Regarding Water Tower Locations

The council asked for changes to the engineering proposal that would direct Hall Engineering to provide two alternate locations for a new water tower. This would be in addition to the initial location at Walden Park.

Motion to table the approval until the February 28, 2024 meeting made by Clark. Seconded by Holmes. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

12. Consideration/Approval of Replacement City Crew Truck Purchase

Gibbs reported that there is nothing for the council to consider at this time. Motion to table to a future council meeting made by Clark. Seconded by Wolfe. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

13. Discussion of Next Council Work Session for FY 25 Budget

Gibbs discussed the timeline for the FY25 budget. The finance committee will meet February 21 at 4:30pm to review proposed FY25 tax levies. The council will review/approved the levies and set a date for a public hearing on February 28, 2024. A second public hearing will be set for April 2024 to approve the final budget for submission to the state.

14. Discussion Good Cause Business

Tyler Moore with the Wayne County Sheriff's Office wanted to give kudos to the city crew for their communication during the snowstorm clean up. Clark asked Moore if parking tickets can be issued after an incident if proof of violation was provided by a city staff person. Moore said that was possible.

15. Next regular meeting – February 28, 2024 at 5:30 p.m.

Meeting adjourned at 6:30pm.

<b>FEBRUARY 2023 RECEIPTS</b>	
001 CHECKING - GENERAL	\$80,755.83
110 CHECKING - ROAD USE TAX	\$25,119.78
112 CHECKING - EMPLOYEE BENEFIT	\$1,605.76
119 CHECKING - EMERGENCY FUND	\$171.13
121 CHEKCING - LOCAL OPTION	\$17,979.87
200 CHECKING - DEBT SERVICE	\$2,589.42
600 CHECKING - WATER	\$51,308.11
600 CHECKING - WATER DEBT SERVICE	\$6,590.00
600 CHECKING - WATER DEPOSITS	\$500.00
601 CHECKING - WATER TOWER PROJECT	\$9,350.00

610 CHECKING - SEWER	\$66,457.52
610 CHECKING - SEWER SINKING	\$26,627.20
611 CHECKING - 2021 LAGOON PROJ	\$529,139.46
798 CHECKING - RURAL FIRE PROTECTION	\$54,088.35
798 CHECKING - RFP DONATION	\$300.00
<b>TOTAL</b>	<b>\$872,582.43</b>

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Nathan Bennett, Mayor

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