

**CITY OF CORYDON**  
**CITY COUNCIL REGULAR MEETING MINUTES**  
**WEDNESDAY, FEBRUARY 26, 2025 5:30 P.M.**

1. Call to Order/Roll Call  
Mayor Bennett called the meeting to order at 5:30pm. Councilors present: Chase Clark, Kyle Hampton, Kenny Holmes, and Bryan Wolfe. Absent: Dawn Christian. Others present: Nancy Buss, Hall Engineering; Jared Chambers, City of Corydon; Stacy Gibbs, City of Corydon; Zeb Joiner, The Haven; Joey Whitehouse, ISG (via Teams); and Savanna Sandy, Times Republican.
2. Approval of Agenda  
Motion to approve the agenda made by Clark. Seconded by Hampton. Ayes: Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
3. Open Forum  
No comments.
4. Consideration/Approval of the Consent Agenda
  - a. Unpaid and Prepaid Bills
  - b. Regular Meeting Minutes February 12, 2025Motion to approve the consent agenda made by Holmes. Seconded by Wolfe. Ayes: Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
5. Discussion of City Procedures and Progress
  - a. City Clerk Report – Gibbs reported that bills have been sent out with the increased water rate; the FY26 tax levy hearing will be set at this meeting; and the FY26 budget will be due by the end of March 2025.
  - b. Public Works Report: Chambers reported that the crew has been servicing the equipment; working on sign replacements throughout town and had a water main break earlier in the week. He also reported that two crew members, Chris Gilson and Angela Nickell had passed their state CDL certification.
  - c. Fire Chief Report: the fire chief was not present.
6. Consideration/Approval of Waiver or Extension of Sidewalk Requirement at The Haven Subdivision  
Zeb Joiner was present to discuss an extension of the sidewalk requirement for The Haven subdivision. His concern is if a full sidewalk is installed, it will have to be broken up as new homes are built. Gibbs reported that City Attorney Verle Norris advised that the current development agreement with Ultra 7 will need to be transferred to Joiner Construction for the Haven and an amendment completed for the extension. This would be completed by Joiner's attorney. After further discussion, the council concluded that the best option was to grant an extension to December 2025 and re-evaluate at that time.  
Motion to approve an extension to the sidewalk requirement for The Haven made by Holmes. Seconded by Wolfe. Ayes: Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
7. Update from Hall Engineering Regarding the Following Projects:
  - a. South Street Reconstruction Project  
Nancy Buss, Hall Engineering, and Joey Whitehouse, ISG, provided an update on the proposed South Street reconstruction project. They walked through proposed phases of the project and estimated the project at \$3.1 million. Gibbs and Hall will meet with Speer

Financing to discuss funding options. The council asked Hall to provide a short presentation regarding property assessment for part of the project costs at the March 26<sup>th</sup> council meeting.

b. Water Tower and Water Main Replacements

Nancy Buss reviewed cost and locations for the new water tower and several priority water main replacements. Costs to build the new water tower are estimated at \$1.6 million. Costs for the proposed watermain replacements are \$1.62 million. Gibbs and Hall will meet with Speer Financing to discuss funding options.

8. Consideration/Approval of Engineering Agreement with Hall Engineering for 2025 Water Improvement Projects  
Nancy Buss explained that this agreement is not necessary until the council has discussed funding sources. Action died for lack of a motion.
9. Consideration/Approval of Engineering Agreement with Hall Engineering for 2025 Sanitary Sewer Rehabilitation Projects  
Nancy Buss explained that this agreement is not necessary until the council has discussed funding sources. Action died for lack of a motion.
10. Consideration/Approval of Bid for Roof Replacement at Corydon City Shop  
Council reviewed three bids for replacing the roof on the city shop. Two bids were submitted for steel and asphalt. One bid was submitted for steel only. It was decided to go with asphalt shingles to save on cost. The two bids for asphalt were within \$300 with one contractor including new gutters and downspouts at no cost.  
Motion to award the bid for roof replacement at the city shop to Pershy Roofing in the amount of \$16,803.00 included new gutters and down spouts made by Holmes. Seconded by Wolfe. Ayes: Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
11. Consideration/Approval to Approve Final Reading and Adopt Ordinance 362 Amending Disconnect/Reconnect Fees for Water Service  
Council reviewed the ordinance that will increase disconnect/reconnect fees for delinquent utility bills from \$25 to \$50 for each. The changes will take effect July 01, 2025.  
Motion to approve final reading and adopt Ordinance 362 made by Clark. Seconded by Hampton. Ayes: Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
12. Consideration/Approval of Resolution 2025-034 Accepting Conveyance of Real Property (313 N. Johnson)  
Motion to approve resolution 2025-034 made by Holmes. Seconded by Hampton. Ayes: Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
13. Consideration/Approval of Resolution 2025-035 Setting Public Hearing for FY26 Tax Levy for March 26, 2025 5:00pm, at Corydon City Hall  
Motion to approve Resolution 2025-035 made by Wolfe. Seconded by Clark. Ayes: Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
14. Consideration/Approval of Wayne Community Foundation Grant Applications for:
  - a. Prairie Trails Family Aquatic Center
  - b. Corydon Golf Course Maintenance Building
  - c. Corydon Cemetery Maintenance BuildingGibbs provided a summary of each application for grant funding.

Motion to approve submission of grant applications to the Wayne Community Foundation for the three above-mentioned grants made by Wolfe. Seconded by Clark. Ayes: Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

15. Committee Reports

Housing/Nuisance Committee reported that a pre-trial conference was held with the owner of two properties for nuisance related issues. The owner is working to clean up the nuisance items and a trial date was set in May 2025. The nuisance infraction for the Snyder building on Hwy 2 has been filed. An inspection of the building will be completed later this spring.

16. Discussion Good Cause Business

No comments.

17. Next regular meeting, March 12, 2025 at 5:30 p.m.

Meeting adjourned at 7:08 p.m.



Nathan Bennett, Mayor

ATTEST:   
Stacy Gibbs, Administrative City Clerk


**FEBRUARY 26, 2025 CLAIMS**

<b>VENDOR</b>	<b>VENDOR REFERENCE</b>	<b>AMOUNT</b>	<b>FUND DESCRIPTION</b>
ACCESS SYSTEMS	CITY HALL COPIER	\$ 312.34	GENERAL
AFLAC	EMPLOYEE BENEFITS	\$ 426.40	GENERAL
ALLIANT ENERGY	ELECTRIC/GAS	\$ 2,597.97	GENERAL
AUXIANT	EMPLOYEE BENEFITS	\$ 79.59	GENERAL
AVESIS	EMPLOYEE BENEFITS	\$ 24.66	GENERAL
EFTPS	FEDERAL PAYROLL TAX	\$ 1,627.46	GENERAL
IOWA PRISON INDUSTRIES	SIGNS FOR THE POOL	\$ 67.00	GENERAL
IPERS	EMPLOYEE BENEFITS	\$ 2,329.97	GENERAL
LIBERTY NATIONAL LIFE INS	EMPLOYEE BENEFITS	\$ 32.34	GENERAL
MASTERCARD	MATERIALS & SUPPLIES	\$ 921.09	GENERAL
POST OFFICE	WATER BILL POSTAGE	\$ 245.24	GENERAL
TREASURER - STATE OF IOWA	STATE TAXES	\$ 406.59	GENERAL
TRIONFO SOLUTIONS, LLC	LIFE INSURANCE BENEFIT	\$ 26.47	GENERAL
	<b>TOTAL FUND</b>	<b>\$ 9,097.12</b>	
AFLAC	EMPLOYEE BENEFITS	\$ 179.92	ROAD USE TAX
ALLIANT ENERGY	ELECTRIC/GAS	\$ 3,349.03	ROAD USE TAX
AUXIANT	EMPLOYEE BENEFITS	\$ 40.17	ROAD USE TAX
AVESIS	EMPLOYEE BENEFITS	\$ 11.71	ROAD USE TAX
B & B ELECTRIC	CHRISTMAS LIGHTS	\$ 200.00	ROAD USE TAX
BOMGAARS	TOOLS FOR SHOP	\$ 126.66	ROAD USE TAX
EFTPS	FEDERAL PAYROLL TAX	\$ 822.19	ROAD USE TAX
IPERS	EMPLOYEE BENEFITS	\$ 1,140.01	ROAD USE TAX
LIBERTY NATIONAL LIFE INS	EMPLOYEE BENEFITS	\$ 25.49	ROAD USE TAX
TREASURER - STATE OF IOWA	STATE TAXES	\$ 172.72	ROAD USE TAX
TRIONFO SOLUTIONS, LLC	LIFE INSURANCE BENEFIT	\$ 13.36	ROAD USE TAX
	<b>TOTAL FUND</b>	<b>\$ 6,081.26</b>	
BELL BANK		\$ 2,015.64	LOCAL OPTION SALES TAX
	<b>TOTAL FUND</b>	<b>\$ 2,015.64</b>	
AFLAC	EMPLOYEE BENEFITS	\$ 179.92	WATER FUND
ALLIANT ENERGY	ELECTRIC/GAS	\$ 501.24	WATER FUND
AUXIANT	EMPLOYEE BENEFITS	\$ 40.17	WATER FUND
AVESIS	EMPLOYEE BENEFITS	\$ 11.71	WATER FUND
BOMGAARS	TOOLS FOR SHOP	\$ 126.66	WATER FUND
EFTPS	FEDERAL PAYROLL TAX	\$ 923.69	WATER FUND
IPERS	EMPLOYEE BENEFITS	\$ 1,297.31	WATER FUND
LIBERTY NATIONAL LIFE INS	EMPLOYEE BENEFITS	\$ 25.49	WATER FUND
TREASURER - STATE OF IOWA	STATE TAXES	\$ 172.72	WATER FUND
TRIONFO SOLUTIONS, LLC	LIFE INSURANCE BENEFIT	\$ 13.36	WATER FUND
	<b>TOTAL FUND</b>	<b>\$ 3,292.27</b>	
AFLAC	EMPLOYEE BENEFITS	\$ 179.82	SEWER FUND
ALLIANT ENERGY	ELECTRIC/GAS	\$ 6,107.27	SEWER FUND
AUXIANT	EMPLOYEE BENEFITS	\$ 40.07	SEWER FUND
AVESIS	EMPLOYEE BENEFITS	\$ 11.76	SEWER FUND
BOMGAARS	TOOLS FOR SHOP	\$ 126.67	SEWER FUND
EFTPS	FEDERAL PAYROLL TAX	\$ 923.44	SEWER FUND

**FEBRUARY 26, 2025 CLAIMS**

<b>VENDOR</b>	<b>VENDOR REFERENCE</b>	<b>AMOUNT</b>	<b>FUND DESCRIPTION</b>
IPERS	EMPLOYEE BENEFITS	\$ 1,297.32	SEWER FUND
L W ELECTRIC SERVICE	LAGOON ELECTRICAL BUILDING	\$ 305.00	SEWER FUND
LIBERTY NATIONAL LIFE INS	EMPLOYEE BENEFITS	\$ 25.44	SEWER FUND
MASTERCARD	MATERIALS & SUPPLIES	\$ 1,111.96	SEWER FUND
TREASURER - STATE OF IOWA	STATE TAXES	\$ 172.66	SEWER FUND
TRIONFO SOLUTIONS, LLC	LIFE INSURANCE BENEFIT	\$ 13.41	SEWER FUND
	<b>TOTAL FUND</b>	<b>\$ 10,314.82</b>	
MFA OIL COMPANY	FUEL	\$ 89.68	RURAL FIRE PROTECTION
MOTOROLA SOLUTIONS, INC.	ALL BAND RADIOS	\$ 10,380.32	RURAL FIRE PROTECTION
	<b>TOTAL FUND</b>	<b>\$ 10,470.00</b>	
	<b>CLAIMS TOTAL</b>	<b>\$ 41,271.11</b>	

Attest:   
Stacy Gibbs, Administrative Clerk

  
Nathan Bennett, Mayor