

**CITY OF CORYDON
CITY COUNCIL REGULAR MEETING MINUTES
WEDNESDAY, MARCH 26, 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 Hamptons, Kenny Holmes, and Bryan Wolfe.
Others present: Jared Chambers, PW Director; Stacy Gibbs, Clerk; Nancy Buss, Hall Engineering; and Treena Gibbs.
2. Approval of Agenda
Motion to approve made by Christian. Second 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. Unpaid and Prepaid Bills
 - b. Regular Meeting Minutes March 12, 2025
 - c. Alcohol Permit Renewal – Outlaw Pizza
 - d. Alcohol Permit New (Special Event) – Wine SlushieMotion to approve the consent agenda made by Christian. Seconded by Clark. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
5. Discussion of City Procedures and Progress
 - a. City Clerk Report – Gibbs reported that staff is working on regular spring items. She is working on the FY26 budget and an amendment to the FY25 budget.
 - b. Public Works Report: Chambers reporting that the crew has been working on prepping the golf course and getting equipment ready for the spring and summer seasons.
 - c. Fire Chief Report: Chief Cobb not present.
6. Consideration/Approval of Planning & Design Loan Application for Water Tower and Water Main Improvements (\$279,000.00)
Nancy Hall with Hall Engineering review the loan application and reminded council that the P&D loan is 0% interest and requires no payments until construction begins on the projects.
Motion to approve the Planning & Design loan application for Water Tower and Water Main improvements made by Holmes. Seconded by Wolfe. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
7. Consideration/Approval of Engineering Agreement with Hall Engineering for 2025 Water Improvement Projects (\$54,150.00)
Nancy Buss reviewed the agreement and explained that this will be for the following three water projects, to be referred to as the North Loop Water Project:
 1. Along Washington Street from Depot Street to new hydrant North of the RR underpass
 2. Along English Street from Washington Street to Johnson Street
 3. Along Johnson Street from English Street to end of line (creates loop)

Funding for the project will be borrowed from the sewer cash fund balance that will be paid back using future water revenues.

Motion to approve the engineering agreement with Hall Engineering made by Wolfe. Seconded by Hampton. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

8. Consideration/Approval of Planning & Designed Loan Application for Sanitary Sewer Collection System Rehabilitation (\$364,000.00)
Nancy Buss reviewed the estimated costs of sewer repair and relining for Phase 2 through 5 of the Sewer Rehabilitation plan. Phase 1 of this plan was completed in 2024. The P&D loan is 0% interest and requires no payments until construction begins on the projects.
Motion to approve the Planning & Design loan application for Sewer Rehabilitation made by Christian. Seconded by Clark. and requires no payments until construction begins on the projects.
9. Consideration/Approval of Engineering Agreement with Hall Engineering for 2025 Sanitary Sewer Rehabilitation Projects (\$20,430.00)
Nancy Buss reviewed the engineering agreement for the 2025 portion of the sewer rehabilitation project. Funding for the agreement is a part of the P&D loan approved in item #8.
Motion to approve the agreement with Hall Engineering made by Hampton. Seconded by Wolfe. and requires no payments until construction begins on the projects.
10. Nancy Buss, Hall Engineering Regarding Public Improvement Assessment Information
Council had asked Buss to provide a brief review of the special assessment process in regard to the South Street Rehabilitation project. After the review, Buss suggested that council proceed with a voluntary assessment model. Gibbs will work Hall on planning a meeting with the South Street area residents for later summer 2025.
11. Consideration/Approval of Resolution 2025-039 Setting Public Hearing for FY26 Budget for April 23, 2025 5:30pm, at Corydon City Hall
Motion to approve Resolution 2025-039 made by Wolfe. Seconded by Christian. and requires no payments until construction begins on the projects.
12. Consideration/Approval of Resolution 2025-038 Approving and Authorizing a Loan and Disbursement Agreement By and Between the City of Corydon and the Iowa Finance Authority and Authorizing and Providing for the Reissuance of the Sewer Revenue Capital Loan Note Series 2022B (2025 Loan Forgiveness)
This resolution authorizes the \$1,000,000.00 loan forgiveness for the Lagoon Improvement project, reducing the loan amount owed by the city.
Motion to approve Resolution 2025-038 made by Christian. Seconded by Wolfe. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
13. Consideration/Approval of Repairs to Golf Course Fareway Mowers
Chambers provided an update on the fareway mowers at the golf course. The city has two mowers that are not in working condition. One of the mowers, the newer of the two, was taken to Davis Equipment and Turfwerks to get a quote for repairs. The amount for repairs was \$13,500.00 which would only get the machine through the next season. The mechanic said that the mower does not hold good value towards trade in and it is not worth putting a lot of money into it. Used fareway mowers can cost between \$25,000 to \$36,000 and a new fareway mower is \$81,000. After additional discussion of the golf course and other city projects, the council did not believe that spending funds to repair the fareway mowers made financial sense at this time.

Motion to NOT approve repairs for the golf course fairway mowers was made by Hampton. Seconded by Clark. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

14. Committee Reports

The Housing/Nuisance Committee met on the 18th to review the current list of nuisance properties.

15. Discussion Good Cause Business

Christian was approached by a community group who asked if the outside lights on city hall could be changed to blue during the month of April for Child Abuse Prevention Month. City staff will work to make it happen.

16. Next regular meeting, April 09, 2025 at 5:30 p.m.

Meeting adjourned at 6:37 pm.

Nathan Bennett, Mayor

ATTEST: _____
Stacy Gibbs, Administrative City Clerk

MARCH 26, 2025 CLAIMS

VENDOR	VENDOR REFERENCE	AMOUNT	FUND DESCRIPTION
ACCESS SYSTEMS	CITY HALL COPIER	\$ 353.06	GENERAL
AFLAC	EMPLOYEE BENEFITS	\$ 426.41	GENERAL
ALLIANT ENERGY	ELECTRIC/GAS	\$ 1,933.30	GENERAL
AUXIANT	EMPLOYEE BENEFITS	\$ 79.59	GENERAL
AVESIS	EMPLOYEE BENEFITS	\$ 24.67	GENERAL
EFTPS	FEDERAL PAYROLL TAX	\$ 1,739.46	GENERAL
HOOPLA BY MIDWEST TAPE	AUDIO BOOKS	\$ 397.66	GENERAL
IMMENSE IMPACT, LLC	CITY HALL WEBSITE	\$ 730.00	GENERAL
IPERS	EMPLOYEE BENEFITS	\$ 2,376.77	GENERAL
JENSEN PROMOTIONS	GOLF ENVELOPES	\$ 360.00	GENERAL
L W ELECTRIC SERVICE	FUEL TANK GOLF COURSE	\$ 325.00	GENERAL
LAW OFFICE - VERLE NORRIS	LEGAL FEES	\$ 2,670.18	GENERAL
LIBERTY NATIONAL LIFE INS	EMPLOYEE BENEFITS	\$ 32.33	GENERAL
MASTERCARD	MATERIALS & SUPPLIES	\$ 532.42	GENERAL
POST OFFICE	WATER BILL POSTAGE	\$ 247.54	GENERAL
TREASURER - STATE OF IOWA	STATE TAXES	\$ 389.67	GENERAL
TRIONFO SOLUTIONS, LLC	LIFE INSURANCE BENEFIT	\$ 26.48	GENERAL
VAN WALL EQUIPMENT INC	GOLF COURSE MOWERS	\$ 3,017.79	GENERAL
VISA	MISC LIBRARY SUPPLIES	\$ 659.15	GENERAL
WASH-ECLAIR	WINDOW CLEANING	\$ 22.00	GENERAL
WAYNE COUNTY TREASURER	1/2 LOST MONTHLY PYMT	\$ 168.25	GENERAL
TOTAL FUND		\$ 16,511.73	
AFLAC	EMPLOYEE BENEFITS	\$ 179.92	ROAD USE TAX
ALLIANT ENERGY	ELECTRIC/GAS	\$ 2,695.91	ROAD USE TAX
AUXIANT	EMPLOYEE BENEFITS	\$ 40.17	ROAD USE TAX
AVESIS	EMPLOYEE BENEFITS	\$ 11.72	ROAD USE TAX
DOUDS STONE	ROAD STONE	\$ 3,021.33	ROAD USE TAX
EFTPS	FEDERAL PAYROLL TAX	\$ 791.23	ROAD USE TAX
GAMBLES	MATERIALS & SUPPLIES	\$ 117.28	ROAD USE TAX
IPERS	EMPLOYEE BENEFITS	\$ 1,113.48	ROAD USE TAX
LIBERTY NATIONAL LIFE INS	EMPLOYEE BENEFITS	\$ 25.49	ROAD USE TAX
MASTERCARD	MATERIALS & SUPPLIES	\$ 344.63	ROAD USE TAX
TRANSIT WORKS	TOPCON	\$ 131.66	ROAD USE TAX
TREASURER - STATE OF IOWA	STATE TAXES	\$ 166.71	ROAD USE TAX
TRIONFO SOLUTIONS, LLC	LIFE INSURANCE BENEFIT	\$ 13.36	ROAD USE TAX
TOTAL FUND		\$ 8,652.89	
AFLAC	EMPLOYEE BENEFITS	\$ 179.92	WATER FUND
ALLIANT ENERGY	ELECTRIC/GAS	\$ 482.51	WATER FUND
AUXIANT	EMPLOYEE BENEFITS	\$ 40.17	WATER FUND
AVESIS	EMPLOYEE BENEFITS	\$ 11.72	WATER FUND
EFTPS	FEDERAL PAYROLL TAX	\$ 892.73	WATER FUND
GAMBLES	MATERIALS & SUPPLIES	\$ 67.29	WATER FUND
IOWA ONE CALL	LOCATE FEES	\$ 20.00	WATER FUND
IPERS	EMPLOYEE BENEFITS	\$ 1,270.78	WATER FUND

MARCH 26, 2025 CLAIMS

VENDOR	VENDOR REFERENCE	AMOUNT	FUND DESCRIPTION
LIBERTY NATIONAL LIFE INS	EMPLOYEE BENEFITS	\$ 25.49	WATER FUND
MASTERCARD	MATERIALS & SUPPLIES	\$ 238.58	WATER FUND
TRANSIT WORKS	TOPCON	\$ 131.66	WATER FUND
TREASURER - STATE OF IOWA	STATE TAXES	\$ 166.71	WATER FUND
TRIONFO SOLUTIONS, LLC	LIFE INSURANCE BENEFIT	\$ 13.36	WATER FUND
	TOTAL FUND	\$ 3,540.92	
AFLAC	EMPLOYEE BENEFITS	\$ 179.81	SEWER FUND
ALLIANT ENERGY	ELECTRIC/GAS	\$ 4,914.93	SEWER FUND
AUXIANT	EMPLOYEE BENEFITS	\$ 40.07	SEWER FUND
AVESIS	EMPLOYEE BENEFITS	\$ 11.73	SEWER FUND
EFTPS	FEDERAL PAYROLL TAX	\$ 892.90	SEWER FUND
GAMBLES	MATERIALS & SUPPLIES	\$ 67.30	SEWER FUND
IPERS	EMPLOYEE BENEFITS	\$ 1,270.85	SEWER FUND
LIBERTY NATIONAL LIFE INS	EMPLOYEE BENEFITS	\$ 25.45	SEWER FUND
MASTERCARD	MATERIALS & SUPPLIES	\$ 588.61	SEWER FUND
SOUTHERN IOWA PLUMBING	JETTER FEES	\$ 275.24	SEWER FUND
TRANSIT WORKS	TOPCON	\$ 131.68	SEWER FUND
TREASURER - STATE OF IOWA	STATE TAXES	\$ 166.65	SEWER FUND
TRIONFO SOLUTIONS, LLC	LIFE INSURANCE BENEFIT	\$ 13.40	SEWER FUND
	TOTAL FUND	\$ 8,578.62	
GAMBLES	MATERIALS & SUPPLIES	\$ 12.99	RURAL FIRE PROTECTION
MFA OIL COMPANY	FUEL	\$ 457.82	RURAL FIRE PROTECTION
	TOTAL FUND	\$ 470.81	

CLAIMS TOTAL \$ 37,754.97

Attest: Stacy Gibbs
Stacy Gibbs, Administrative Clerk

Nathan Bennett
Nathan Bennett, Mayor