

CITY OF CORYDON
CITY COUNCIL REGULAR MEETING MINUTES
WEDNESDAY, OCTOBER 09, 2024 5:30 P.M.

1. Call to Order/Roll Call
Mayor Bennett called the meeting to order at 5:30 pm. Councilors present: Dawn Christian, Chase Clark, Kyle Hampton, Kenny Holmes, and Bryan Wolfe. Others present: Jared Chambers, Stacy Gibbs, Zeb and Danielle Joiner.
2. Approval of Agenda
Motion to approve made by Christian. Seconded by Hampton. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
3. Public Hearing Regarding FY25 Budget Amendment #1
Motion to open the public hearing made by Holmes. Seconded by Clark. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
Gibbs reported that no comments had been received at City Hall. There were no comments made during the meeting from the public.
Motion to close the public hearing made by Clark. Seconded by Hampton. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
4. Consideration/Approval of Resolution 2025-020 FY25 Budget Amendment #1
Motion to approve Resolution 2025-020 made by Christian. Seconded by Clark. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
5. Open Forum
No comments.
6. Give Audience to Zeb Joiner, Joiner Construction, Regarding Sidewalk Construction Deadline at The Haven
Zeb and Danielle Joiner explained to the council that they are now the owners of The Haven subdivision. The current development agreement requires a sidewalk to be completed in the development by December 2024. Joiner requested an extension to that agreement for 1 year in order to increase the number of homes in the development. They will complete a portion of the sidewalk for the homes that are already completed. Joiner plans to implement covenants and restrictions for the development. Gibbs will get input from the city attorney on how the council can proceed with an extension to the agreement.
7. Consideration/Approval of the Consent Agenda
 - a. September Receipt Report
 - b. Unpaid and Prepaid Bills
 - c. Regular Meeting Minutes September 25, 2024
 - d. Alcohol Permit Renewal - Corydon StoreMotion to approve the consent agenda made by Christian. Seconded by Clark. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
8. Discussion of City Procedures and Progress
 - a. City Clerk Report – Gibbs reported that the lead line survey will be submitted next week to the IDNR. She also informed the council that a resident has asked about having cows in town. Current ordinance prohibits cattle, swine, and sheep. The council would like to review that ordinance and look at implementing more specific ordinances regarding livestock and poultry within city limits. Gibbs will provide sample ordinances for council review.
 - b. Public Works Report –the sewer relining project is moving forward and nearing completion; ACCO will be at pool for winterization the week of October 14; the crew is working on preparing the golf course for winter; there were two water leaks on October 8; and Alliant Energy have been working on disconnecting service that have been without service for over 10 years.
 - c. Fire Chief Report – Chief Cobb was not present, but Gibbs shared that the pumper truck need emergency repairs in the amount of \$4685.00 that she and the Mayor approved. The pumper is over 21 years old.

These repairs will get the pumper back to better working condition, but the need for a replacement pumper truck needs to be a priority for future budget planning.

9. Committee Reports

The nuisance committee reported on derelict houses that have received final nuisance notices.

10. Consideration/Approval to Authorize Request for Quotes for a Prefabricated Maintenance Shed for the South Lagoon

Chambers explained that the RFQ's would be for an 8-foot by 12-foot garden shed to house SAGR panels for the winter. Project funds through the state revolving loan fund will be used to for the shed.

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

11. Consideration/Approval of Change Order #3 for Sewer Relining/Repair Project in the amount of \$5,175.00

Motion to approve change order #3 made by Christian. Seconded by Clark. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

12. Consideration/Approval of Resolution 2025-019 Authorizing Transfer of Funds to Emergency Siren Project in the Amount of \$1,999.55

Gibbs explained that this amount will come from LOSST funds to complete the tornado siren project.

Motion to approve Resolution 2025-019 made by Hampton. Seconded by Wolfe. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

13. Consideration/Approval of Website Proposal from Municipal Impact in the amount of \$1,394.00 (\$450 1x fee; \$945 annual)

Gibbs reviewed the proposal for a new website. Staff will be able to complete most of the transition to keep costs down.

Motion to approve the website proposal from Municipal Impact made by Christian. Seconded by Clark. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

14. Consideration/Approval of Skid Loader Snow Pusher Purchase in the amount of \$17,351.00

Chambers explained the quote for a new snow pusher. This equipment will allow much faster snow removal. The city has the 2007 Chevy dump bed truck and snow plow out for bids with a minimum bid of \$15,000. The sale of the truck and plow will go towards the purchase of the snow pusher.

Motion to approve the purchase of a skid loader snow pusher in the amount of \$17,351.00 made by Holmes. Seconded by Wolfe. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

15. Consideration/Approval of Corydon Lake Timber Bids

Gibbs and Chambers discussed the only bid received from Mahlon Yoder in the amount of \$1800.00. This was \$5000 less than his bid for the same number of trees in 2023. Kenny Banks was informed of the bid and did not believe it was adequate. While the city does not have to remove the trees this year, they do want to continue improving the Lake Park with tree removal. The city can look at other options for tree removal.

Motion to reject the single timber bid from Mahlon Yoder in the amount of \$1800.00 made by Christian. Seconded by Hampton. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

16. Water Rate Discussion

Gibbs provided several scenarios for council review regarding water rates. Currently, the water fund is not adequate to provide funding for the multiple water projects that have been identified as priorities. There has not been a water rate increase in seven years, but operational costs have steadily increased including Rathbun water, materials, and supplies. The finance committee will meet the week of October 14 to review all scenarios and have the first reading of an ordinance amendment for a water rate increase effective January 01, 2025. Gibbs will send all rate scenarios to council members to review.

17. Consideration/Approval of FY24 Street Finance Report

Gibbs reviewed the annual street finance report with is required by the Iowa Department of Transportation.

Motion to approve the FY24 Street Finance Report made by Christian. Seconded by Hampton. Ayes: Christian, ~~Clark~~, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

18. Consideration/Approval of FY24 Annual Finance Report

Gibbs review the annual finance report which is required by the Iowa Department of Management. The report shows a positive budget balance for FY24.

Motion to approve the FY24 Annual Finance Report made by Hampton. Seconded by Holmes. Ayes: Christian, ~~Clark~~, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

19. Discussion Good Cause Business

Hampton asked if one of the water leaks fixed was near Butler and North Streets, close to Janet Petty's residence. Chambers confirmed that it was one of the leaks fixed. Hamptons said he had noticed wet pavement for several days in that area.


20. Next regular meeting, October 23, 2024 at 5:30 p.m.

Meeting adjourned at 7:28pm.

SEPTEMBER 2024 RECEIPTS

001 CHECKING - GENERAL	\$79,544.63
008 CHECKING - RECREATION	\$-
110 CHECKING - ROAD USE TAX	\$34,818.91
112 CHECKING - EMPLOYEE BENEFIT	\$8,231.49
121 CHEKCING - LOCAL OPTION	\$17,615.09
200 CHECKING - DEBT SERVICE	\$25,332.57
600 CHECKING - WATER	\$43,651.88
600 CHECKING - WATER DEBT SERVICE	\$6,630.00
600 CHECKING - WATER DEPOSITS	\$1,500.00
610 CHECKING - SEWER	\$50,839.75
610 CHECKING - SEWER SINKING	\$32,286.67
611 CHECKING - 2021 LAGOON PROJ	\$227,537.37
798 CHECKING - RURAL FIRE PROTECTION	\$5,739.69
798 CHECKING - RFP DONATION	\$-
TOTAL	\$533,728.05


Nathan Bennett, Mayor

ATTEST: 
Stacy Gibbs Administrative City Clerk