

CITY OF CORYDON
CITY COUNCIL REGULAR MEETING MINUTES
WEDNESDAY, MARCH 12, 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, Kenny Holmes, and Bryan Wolfe. Absent: Dawn Christian and Kyle Hampton
2. Approval of Agenda
Motion to approve the agenda made by Clark. Seconded by Wolfe. Ayes: Clark, Holmes, and Wolfe. Nays: none. Motion carried.
3. Open Forum
No comments
4. Consideration/Approval of the Consent Agenda
 - a. February 2025 Receipt Report
 - b. Unpaid and Prepaid Bills
 - c. Regular Meeting Minutes February 26, 2025Motion to approve the consent agenda made by Wolfe. Seconded by Holmes. Ayes: Clark, Holmes, and Wolfe. Nays: none. Motion carried.
5. Discussion of City Procedures and Progress
 - a. City Clerk Report - Gibbs asked to provide the update during good cause so the FFA student group could present their request.
 - b. Public Works Report – Chambers was not present due to assisting with a grass fire.
 - c. Fire Chief Report – Cobb was not present due to responding to multiple grass fires.
6. Consideration/Approval to Close W. State Street for Wayne Community Schools FFA Week
Members of the Wayne FFA chapter requested a street closure for students to drive tractors to school on March 18 to celebrate FFA Week. FFA Advisor, Olivia West, said that they would also like to have a parade of the tractors by driving by the elementary school and the nursing home before leaving school for the day. For safety reasons, she asked if the city could assist with traffic control on Hwy 2. Gibbs asked West to contact her when plans for the parade had been confirmed. Gibbs will contact the Wayne County Sheriff’s office for assistance. The council thanked the students and Ms. West for their request and for attending the meeting.
Motion to approve the request to close W. State Street for Wayne Community Schools FFA Week made by Holmes. Seconded by Wolfe. Ayes: Clark, Holmes, and Wolfe. Nays: none. Motion carried.
7. Consideration/Approval for Purchase of Running Boards for Corydon Fire Department Grass Trucks
Chief Cobb was not present to discuss the running boards needed due to responding to multiple grass fires in the area. Gibbs suggested that council allow Mayor Bennett to review the quotes and approve on behalf of the council.
Motion to defer approval of running board purchase to Mayor Bennett made by Holmes. Seconded by Clark. Ayes: Clark, Holmes, and Wolfe. Nays: none. Motion carried.
8. Consideration/Approval of Resolution 2025-037 Tax Abatement Approval for Thomas Jessen at 101 N. Lincoln St (new garage)
Motion to approve Resolution 2025-037 made by Clark. Seconded by Wolfe. Ayes: Clark, Holmes, and Wolfe. Nays: none. Motion carried.
9. Consideration/Approval of Service Contract with TrojanUV for SAGR System in the Amount of \$4,972.00/year
Motion to approve the service contract with TrojanUV made by Holmes. Seconded by Clark. Ayes: Clark, Holmes, and Wolfe. Nays: none. Motion carried.
10. Consideration/Approval of Skid Loader Purchase

Gibbs reviewed options for the purchase of a skid loader that would replace the 2019 unit. Options were to lease, which would require a GO bond or purchase with a combination of the current budget and cash reserves. With the trade in of the 2019 unit, the cost of a new skid loader would be \$70,000.00 After discussion, the council believed the best option overall was to purchase with cash reserves.

Motion to approve the purchase of a replacement skid loader for \$70,000.00 with the current budget and cash reserves made by Holmes. Seconded by Wolfe. Ayes: Clark, Holmes, and Wolfe. Nays: none. Motion carried.

11. Committee Reports

The Housing/Nuisance Committee will meet on March 18th to draft a bid notice for the sale of the property at 313 N. Johnson for council consideration at the March 26th meeting.

Clark provided information about issuing parking tickets. He suggested that the Safety Committee meet with city attorney Verle Norris regarding the city code.

12. Discussion Good Cause Business

Gibbs met with Maggie Burger, financial advisor with Speer Financial along with Nancy Buss, Hall Engineering, and Jared Chamber to discuss project costs for multiple city water, sewer, and street projects. This also included the S. Street Rehabilitation project. In short, Burger walked through a plan to fund all projects, over time, through GO bonds and SRF funds. Burger will put together proformas to show options for funding. Nancy Buss will be at the March 26 meeting to review sewer and water P&D loans that the city will apply for to start engineering for the N. Johnson water main loop and the next phase of sewer relining.

Gibbs also reviewed the new city website, several legislative issues, and the tax levy notice that will be going out to all Wayne county residents.

Gibbs also reviewed a request to place a storage container on a property near the fairgrounds. The container will be used for storage. The council did not have issues with the request as long as the container was not on wheels, was not along the street and was kept up.

13. Next regular meeting, March 26, 2025 at 5:30 p.m.

Meeting adjourned at 6:35 p.m.

FEBRUARY 2025 RECEIPTS

001 CHECKING - GENERAL	\$48,510.46
110 CHECKING - ROAD USE TAX	\$18,880.02
112 CHECKING - EMPLOYEE BENEFIT	\$688.61
121 CHEKING - LOCAL OPTION	\$13,177.62
200 CHECKING - DEBT SERVICE	\$2,119.21
600 CHECKING - WATER	\$48,941.26
600 CHECKING - WATER DEPOSITS	\$1,000.00
610 CHECKING - SEWER	\$57,701.82
610 CHECKING - SEWER SINKING	\$32,286.67
611 CHECKING - LAGOON IMPROV SAGR	\$16,661.13
611 CHECKING - SEWER RELINING PROJ	\$4,502.09
798 CHECKING - RURAL FIRE PROTECTION	\$26,023.12

TOTAL \$270,492.01

Nathan Bennett, Mayor

ATTEST: _____
Stacy Gibbs, Administrative City Clerk

MARCH 12, 2025 CLAIMS

VENDOR	VENDOR REFERENCE	AMOUNT	FUND DESCRIPTION
CITY OF CORYDON	WATER/SEWER	\$ 418.12	GENERAL
CIVIC SYSTEMS	NEW SOFTWARE	\$ 7,500.00	GENERAL
COOK INSURANCE	INSURANCE	\$ 5,041.05	GENERAL
CULLIGAN WATER	BOTTLED WATER SERVICE	\$ 18.25	GENERAL
D & K PRODUCTS	HERBICIDE/GOLF COURSE	\$ 751.00	GENERAL
EFTPS	FEDERAL PAYROLL TAX	\$ 1,539.67	GENERAL
I M F O A	CLERK CERT. FEES	\$ 150.00	GENERAL
IOWA DEPT. OF PUBLIC HEAL	POOL REGISTRATION	\$ 70.00	GENERAL
IOWA PRISON INDUSTRIES	GOLF STICKERS	\$ 192.50	GENERAL
IT ON THE SQUARE	IT SERVICE	\$ 75.00	GENERAL
MIDWEST SANITATION & RECY	GARBAGE/RECYCLING	\$ 15,200.59	GENERAL
SOLUTIONS	HEIDI'S COMPUTER	\$ 175.00	GENERAL
SOUTH CENTRAL COMMUNICATI	PHONE/INTERNET SERVICE	\$ 540.18	GENERAL
STOREY KENWORTHY	CHECKS	\$ 316.26	GENERAL
TREASURER - STATE OF IOWA	STATE TAXES	\$ 84.00	GENERAL
WAYNE COUNTY NEWSPAPERS	PUBLICATIONS	\$ 428.13	GENERAL
WAYNE COUNTY SHERIFF	28E AGREEMENT	\$ 10,154.46	GENERAL
WAYNE COUNTY TREASURER	1/2 LOST MONTHLY PYMT	\$ 183.00	GENERAL
WELLMARK	HEALTH INS. EMP. BENEFIT	\$ 1,777.20	GENERAL
	TOTAL FUND	\$ 44,614.41	
AGRILAND FS INC.	FUEL	\$ 1,007.35	ROAD USE TAX
B AND D CORYDON	MAINTENANCE SUPPLIES	\$ 433.43	ROAD USE TAX
CITY OF CORYDON	WATER/SEWER	\$ 31.00	ROAD USE TAX
CIVIC SYSTEMS	NEW SOFTWARE	\$ 9,300.00	ROAD USE TAX
COOK INSURANCE	INSURANCE	\$ 1,198.16	ROAD USE TAX
CULLIGAN WATER	BOTTLED WATER SERVICE	\$ 6.08	ROAD USE TAX
EFTPS	FEDERAL PAYROLL TAX	\$ 749.19	ROAD USE TAX
GAMBLES	MATERIALS & SUPPLIES	\$ 23.98	ROAD USE TAX
MSA PROFESSIONAL SERVICES	REVIEW OF GPS FILES	\$ 87.50	ROAD USE TAX
TRUCK EQUIPMENT INC.	SNOW PLOW PARTS	\$ 162.24	ROAD USE TAX
WELLMARK	HEALTH INS. EMP. BENEFIT	\$ 987.33	ROAD USE TAX
ZIEGLER INC	EQUIPMENT PARTS/REPAIRS	\$ 1,131.74	ROAD USE TAX
	TOTAL FUND	\$ 15,118.00	
AUXIANT	EMPLOYEE BENEFITS	\$ 234.38	EMPLOYEE BENEFIT
	TOTAL FUND	\$ 234.38	
BELL BANK	SKID LOADER PAYMENT	\$ 2,015.64	LOCAL OPT SALES TAX
WAYNE COUNTY TREASURER	1/2 LOST MONTHLY PYMT	\$ 6,588.81	LOCAL OPT SALES TAX
	TOTAL FUND	\$ 8,604.45	
AGRILAND FS INC.	FUEL	\$ 215.86	WATER FUND
B AND D CORYDON	MAINTENANCE SUPPLIES	\$ 123.03	WATER FUND
CITY OF CORYDON	WATER/SEWER	\$ 31.00	WATER FUND
CIVIC SYSTEMS	NEW SOFTWARE	\$ 3,000.00	WATER FUND
CODDINGTON INC	WATER LEAK	\$ 175.00	WATER FUND
COOK INSURANCE	INSURANCE	\$ 1,436.37	WATER FUND
CULLIGAN WATER	BOTTLED WATER SERVICE	\$ 6.09	WATER FUND
EFTPS	FEDERAL PAYROLL TAX	\$ 850.69	WATER FUND

IOWA ASSOC OF MUNIC UTILI	MEMBERSHIP DUES	\$	846.00	WATER FUND
MICROBAC COMPANY	WATER TESTING	\$	52.50	WATER FUND
MSA PROFESSIONAL SERVICES	REVIEW OF GPS FILES	\$	87.50	WATER FUND
MUNICIPAL SUPPLY INC	MATERIALS & SUPPLIES	\$	1,323.95	WATER FUND
PERSHY'S PAINTING & ROOFI	SHOP RENOVATIONS	\$	4,000.00	WATER FUND
RATHBUN REGIONAL WATER	MONTHLY WATER PYMT	\$	16,097.40	WATER FUND
SOUTH CENTRAL COMMUNICATI	PHONE/INTERNET SERVICE	\$	84.26	WATER FUND
TREASURER - STATE OF IOWA	STATE TAXES	\$	2,311.42	WATER FUND
WELLMARK	HEALTH INS. EMP. BENEFIT	\$	2,213.00	WATER FUND
	TOTAL FUND	\$	32,854.07	
				SRF LOANS - WATER TOWER
HALL ENGINEERING CO	WATER TOWER PROJECT	\$	4,792.00	
	TOTAL FUND	\$	4,792.00	
AGRILAND FS INC.	FUEL	\$	215.86	SEWER FUND
B AND D CORYDON	MAINTENANCE SUPPLIES	\$	129.85	SEWER FUND
CITY OF CORYDON	WATER/SEWER	\$	31.00	SEWER FUND
CIVIC SYSTEMS	NEW SOFTWARE	\$	9,300.00	SEWER FUND
COOK INSURANCE	INSURANCE	\$	1,200.83	SEWER FUND
CULLIGAN WATER	BOTTLED WATER SERVICE	\$	6.08	SEWER FUND
DMACC	CEU'S JACK PERSHEY	\$	350.00	SEWER FUND
EFTPS	FEDERAL PAYROLL TAX	\$	850.56	SEWER FUND
	LIFT STATION			
ELECTRIC PUMP	MAINT/REPAIR	\$	1,293.00	SEWER FUND
MICROBAC COMPANY	WASTEWATER TESTING	\$	583.00	SEWER FUND
MID-AMERICAN RESEARCH CHE	LAGOON SUPPLIES	\$	3,105.50	SEWER FUND
MSA PROFESSIONAL SERVICES	REVIEW OF GPS FILES	\$	87.50	SEWER FUND
PERSHY'S PAINTING & ROOFI	SHOP RENOVATIONS	\$	4,000.00	SEWER FUND
SOUTH CENTRAL COMMUNICATI	PHONE/INTERNET SERVICE	\$	45.81	SEWER FUND
TREASURER - STATE OF IOWA	STATE TAXES	\$	152.50	SEWER FUND
WELLMARK	HEALTH INS. EMP. BENEFIT	\$	987.34	SEWER FUND
	TOTAL FUND	\$	22,338.83	
				RURAL FIRE PROTECTION
B AND D CORYDON	MAINTENANCE SUPPLIES	\$	379.40	
				RURAL FIRE PROTECTION
GAMBLES	MATERIALS & SUPPLIES	\$	41.98	
	TOTAL FUND	\$	421.38	
	CLAIMS TOTAL	\$	128,977.52	