

CITY OF CORYDON
CITY COUNCIL REGULAR MEETING MINUTES
WEDNESDAY, FEBRUARY 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, Kyle Hampton, Kenny Holmes, and Bryan Wolfe. Absent: Dawn Christian. Others present: Jared Chambers, Josh Cobb, and Stacy Gibbs. Randy Sharp attended at 6:05pm.

2. Approval of Agenda

Motion to approve made by Hampton. Seconded by Holmes. Ayes: 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
- c. Regular Meeting Minutes January 22, 2025
- d. Special Meeting Minutes February 05, 2025

Motion to approve 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 a public hearing for the FY26 tax levy will be set at the February 26th meeting. She is working on grant applications to the Wayne County Foundation.
- b. Public Works Report: Chambers reported that crew members are working on CDL, wastewater, and water certifications. The crew pushed snow today and will be out early Thursday am for clean-up.
- c. Fire Chief Report – Cobb reported on a meeting he attended regarding the ISICS radio communication system.

6. Consideration/Approval to Approve the Second Reading of Ordinance 362 Amending Disconnect/Reconnect Fees for Water Service

Gibbs reviewed the ordinance that will increase disconnect and reconnection fees for water utility from \$25.00 to \$50.00 each. This applies to delinquent utility bills and unplanned/emergency disconnect/reconnections of utilities. All disconnect/reconnections occurring outside of normal city business hours will be assessed at a fee of \$100.00 each. Planned disconnect/reconnections will remain at \$25.00 each.

Motion to approve the second reading of Ordinance 362 made by Holmes. Seconded by Wolfe. Ayes: Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

7. Consideration/Approval for Civic Systems Software Contract (to replace current software gWorks)

Gibbs reviewed the software contract proposal and cost breakdown from Civic Systems. She explained the issues with the current city software, gWorks, and that the company will no longer offer the same software package currently being used by the city by the end of the calendar year. Four software systems were investigated by city hall staff, including demonstrations of the various systems. Civic Systems was the system that offered all the modules needed by the city to function. Those are accounts payable, cash receipting, payroll, and utility billing. Civic Systems have been in existence since the 1980's and serve several Iowa cities. They offer both a server and cloud-based system. Total implementation is \$58,200.00 which includes the purchase of the software license. Annual costs will be \$13,540.00, which will be less than what is being paid currently for gWorks. Gibbs said that the staff recommends the switch to this company and believe the product will be much more functional and offers more robust data than what is currently being used.

Motion to approve the contract for Civic Systems Software package made by Hampton. Seconded by Clark. Ayes: Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

8. Committee Reports

Holmes and Gibbs reported on current nuisance issues.

9. Discussion Good Cause Business

At this time Randy Sharp attended the meeting and asked if he could shoot a pellet gun in city limits in order to scare away cats and other animals that are making his dog bark at night. Mayor Bennett said that there is a city ordinance that prohibits any firearm, including pellet guns, to be discharged within city limits and that the council would not allow special permission to Sharp to use a pellet gun.

10. Next regular meeting, February 26, 2025 at 5:30 p.m.

Meeting adjourned at 6:12 p.m.

JANUARY 2025 RECEIPTS

001 CHECKING - GENERAL	\$41,287.33
110 CHECKING - ROAD USE TAX	\$21,488.63
112 CHECKING - EMPLOYEE BENEFIT	\$1,132.05
121 CHEKCING - LOCAL OPTION	\$22,589.69
200 CHECKING - DEBT SERVICE	\$3,483.90
600 CHECKING - WATER	\$51,926.78
600 CHECKING - WATER DEPOSITS	\$1,250.00
610 CHECKING - SEWER	\$68,969.17
610 CHECKING - SEWER SINKING	\$32,286.67
798 CHECKING - RURAL FIRE	\$8,429.08
PROTECTION	

TOTAL \$252,843.30

Nathan Bennett, Mayor

ATTEST: _____
Stacy Gibbs, Administrative City Clerk