

**CITY OF CORYDON
CITY COUNCIL REGULAR MEETING MINUTES
WEDNESDAY, FEBRUARY 11, 2026 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: Stacy Gibbs, clerk; Jacob Clark and Ang Nickell, public works; Misty Smotherman, Jack Pershy, Jane Pershy, Todd Pershy, Justin Moreno, and Josh Cobb, fire chief.
2. Approval of Agenda
Motion to approve the agenda made by Holmes. Seconded by Hampton. Ayes: Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
3. Open Public Hearing Regarding the Sale of Real Property at 409 E Jackson Street
Motion to open the public hearing made by Hampton. Seconded by Clark. Ayes: Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
Gibbs reported that no comments were received at city hall regarding the property sale. The council informed those present that a sewer main runs through the property. Three bids were received and all three bidders were present at the hearing. The bids were as follows: Jack and Jane Pershy, \$3001.00; Midwest Mountain Real Estate Investment LLC, \$5000.00; Tony and Misty Smotherman, \$3000.00. The bidders were allowed to increase their bids during the public hearing. The final bid was for \$7200.00 from Misty Smotherman.
Motion to close the public hearing made by Holmes. Seconded by Wolfe. Ayes: Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
4. Consideration/Approval of Resolution 2026-030 for the Conveyance of Real Property at 409 E Jackson Street
Motion to approve Resolution 2026-030 Conveying Real Property at 409 E Jackson Street to Misty Smotherman in the amount of \$7200.00 made by Wolfe. Seconded by Clark. Ayes: Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
5. Open Public Hearing Regarding the Proposed Reallocation of Unspent Funds
Motion to open the public hearing made by Hampton. Seconded by Wolfe. Ayes: Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
Gibbs reminded council that this was for the reallocation of \$56,000.00 from the bond for the fire department pumper truck to the South Street Rehabilitation Project. No comments were received at city hall and no members of the public made comments at the public hearing.
Motion to close the public hearing made by Holmes. Seconded by Wolfe. Ayes: Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
6. Consideration/Approval of Resolution 2026-031 Instituting Proceeding to Take Additional Action and Approving the Reallocation of Certain Unspent Proceeds of the General Obligation Capital loan notes, Series 2025D, of the City of Corydon, Iowa

Motion to approve Resolution 2026-031 made by Hampton. Seconded by Clark. Ayes: Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

7. Open Forum

No comments.

8. Consideration/Approval of the Consent Agenda

- a. January 2026 Receipt Report – No report was available at the time of the meeting due to software issues. Gibbs will present the report at the February 25th meeting.
- b. Unpaid and Prepaid Bills
- c. Regular Meeting Minutes January 28, 2026

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

9. Discussion of City Procedures and Progress

- a. City Clerk Report: Gibbs reported that the Bill Gode Memorial Bandstand committee plans to apply to the Wayne County Foundation for bandstand renovations and improvements. She will ask for council approval of the grant at the February 25th meeting; Jordan Kelling will plan to bury the electrical service from the courthouse to the bandstand. Clark asked if the service could be moved to bandstand. Gibbs will ask Kelling and get a new quote; she discussed sharing public works services with other Wayne county cities. The council will want to consider 28E agreements for insurance purposes; the city's work comp provider is now requiring several additional tests for fire department physicals. The Wayne County Hospital has agreed to continue providing physicals for the Corydon Fire Department free of charge.
- b. Public Works Report: Clark and Nickell reviewed maintenance items needed for public works projects; the street sweeper is repaired and running; Nickell and Gilson will be testing for water and sewer certifications on February 12; and Clark, Jamieson and Nickell attended training this week for the GPS equipment.
- c. Fire Chief Report: Cobb reported that the department has had several fire calls this week. There is currently a burn ban for the county. The new pumper is in service but still needs a few maintenance items. The tanker truck has an issue that will need to be repaired.

10. Consideration/Approval of Resolution 2026-022 Setting Public Hearing for Property Sale

at 313 N Johnson Street for Wednesday March 11, 2026, 5:30pm at Corydon City Hall
Motion to approve Resolution 2026-022 with a minimum bid amount of \$7500.00 made by Wolfe. Seconded by Clark. Ayes: Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

11. Consideration/Approval to Contribute \$7500.00 to the Wayne County Development Corporation for the 2026-27 Fiscal Year for Economic Development Support

Motion to approve payment to Wayne County Development Corporation in the amount of \$7500.00 for the 2026-27 fiscal year for economic development purposes made by

Holmes. Seconded by Wolfe. Ayes: Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

12. Consideration/Approval for the Purchase of a Shore Board Safety System for Public Works Department

The quote presented was for six boards. Crew members said that they can start with four. Motion to approve the purchase of the shore board safety system with four boards with jacks in the amount of \$6464.39 made by Clark. Seconded by Wolfe. Ayes: Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

13. Consideration/Approval of 2026 Mowing Contract for Corydon Cemetery, Elk pen, and Pump House

Motion to approve the 2026 mowing contract with Misti Coin (Scott Bunnell) Mowing made by Holmes. Seconded by Clark. Ayes: Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

14. Committee Reports

Gibbs reported the Cat committee is scheduled to meet on February 24th.

15. Discussion Good Cause Business

Gibbs asked council to review a bill for annual support from Chariton Valley Planning and Development for \$2500.00 and asked if it should be added as an action item at the next meeting. Council did not want it added.

Next regular meeting, February 25, 2026 at 5:30 p.m.

Meeting adjourned at 6:15pm.

Nathan Bennett, Mayor

ATTEST:

Stacy Gibbs, Administrative City Clerk

FEBRUARY 11, 2026 CLAIMS REPORT

VENDOR	DESCRIPTION	AMOUNT	FUND
EFTPS	FICA/FED TAXES FEDERAL WIT	\$272.58	GENERAL
EFTPS	FICA/FED TAXES SOCIAL SECU	\$258.80	GENERAL
EFTPS	FICA/FED TAXES SOCIAL SECU	\$258.72	GENERAL
EFTPS	FICA/FED TAXES MEDICARE P	\$60.52	GENERAL
EFTPS	FICA/FED TAXES MEDICARE P	\$60.49	GENERAL
WELLMARK	WELLMARK GENERAL	\$1,113.02	GENERAL
WELLMARK	WELLMARK 3RD PARTY EOB	\$20.00	GENERAL
WAYNE COUNTY SHERIFF	28E AGREEMENT FOR FEBRUA	\$10,459.10	GENERAL
ALLIANT ENERGY	213 S WASHINGTON ST FIRE D	\$813.36	GENERAL
SOUTH CENTRAL COMMUNICA	PHONE/INTERNET	\$145.04	GENERAL
COOK INSURANCE	INS FIRE DEPT	\$1,824.73	GENERAL

NATIONAL BAND & TAG CO	2026 PET TAGS (100 QUANTITY	\$77.31	GENERAL
ALLIANT ENERGY	106 1ST AVE TORNADO SIREN	\$47.86	GENERAL
MIDWEST SANITATION & RECY	JANUARY 2026 GARBAGE AND	\$17,404.62	GENERAL
HOOPLA BY MIDWEST TAPE	INV 508253594	\$486.85	GENERAL
HOOPLA BY MIDWEST TAPE	INV 508388270	\$549.73	GENERAL
SOUTH CENTRAL COMMUNICA	LIBRARY PHONE BILL	\$44.96	GENERAL
COOK INSURANCE	INS LIBRARY	\$259.35	GENERAL
INGRAM LIBRARY SERVICES	INVOICE 93132841	\$68.83	GENERAL
INGRAM LIBRARY SERVICES	INVOICE 93306308	\$170.15	GENERAL
OFFICIAL PEST CONTROL	PEST CONTROL WALDEN CLUB	\$60.00	GENERAL
ALLIANT ENERGY	CORYDON LL BALLFIELD	\$65.89	GENERAL
ALLIANT ENERGY	501 S EAST ST CLUB HOUSE	\$290.36	GENERAL
ALLIANT ENERGY	418 W ENGLISH ST BALLFIELD	\$29.65	GENERAL
COOK INSURANCE	INS PARKS	\$412.06	GENERAL
COOK INSURANCE	INS GOLF	\$282.14	GENERAL
TREASURER - STATE OF IOWA	JANUARY GOLF TAXES- ONE M	\$17.50	GENERAL
IOWA PRISON INDUSTRIES	GOLF CART PERMITS/GOLF SH	\$165.30	GENERAL
OFFICIAL PEST CONTROL	PEST CONTROL SWIMMING	\$60.00	GENERAL
ALLIANT ENERGY	309 MCKINLEY ST CORYDON S	\$127.21	GENERAL
ALLIANT ENERGY	309 MCKINLEY ST SWIMMING	\$34.65	GENERAL
COOK INSURANCE	INS POOL	\$455.81	GENERAL
COOK INSURANCE	INS CEMETERY	\$58.81	GENERAL
TWISTED OAK TREE SERVICE	SECOND HALF OF CITY TREES	\$7,150.00	GENERAL
OFFICIAL PEST CONTROL	PEST CONTROL CITY HALL	\$60.00	GENERAL
ALLIANT ENERGY	101 W JACKSON ST CITY HALL	\$543.66	GENERAL
SOUTH CENTRAL COMMUNICA	PHONE/INTERNET	\$17.51	GENERAL
SOUTH CENTRAL COMMUNICA	PHONE/INTERNET	\$386.58	GENERAL
COOK INSURANCE	INS CITY	\$797.91	GENERAL
CULLIGAN WATER	CULLIGNA - CITY HALL	\$10.00	GENERAL
WASH-ECLAIR	WINDOW WASHING	\$22.00	GENERAL
EFTPS	FICA/FED TAXES FEDERAL WIT	\$266.93	GENERAL
	FUND TOTAL:	\$45,709.99	
EFTPS	FICA/FED TAXES SOCIAL SECU	\$253.64	ROAD USE TAX
EFTPS	FICA/FED TAXES SOCIAL SECU	\$253.41	ROAD USE TAX
EFTPS	FICA/FED TAXES MEDICARE P	\$59.31	ROAD USE TAX
EFTPS	FICA/FED TAXES MEDICARE P	\$59.25	ROAD USE TAX
WELLMARK	WELLMARK STREETS	\$1,384.15	ROAD USE TAX
WELLMARK	WELLMARK 3RD PARTY EOB	\$20.00	ROAD USE TAX
B AND D CORYDON	CITY CREW REPAIR/MAINT OF	\$117.87	ROAD USE TAX
WALKER WELDING	CUT WEAR STRIPS OUT OF HA	\$139.35	ROAD USE TAX
ALLIANT ENERGY	511 N LINCOLN ST CITY GARAG	\$646.14	ROAD USE TAX
AGRILAND FS INC.	CITY SHOP FUEL	\$426.46	ROAD USE TAX
B AND D CORYDON	CITY CREW STREET SUPPLIES	\$10.98	ROAD USE TAX
COOK INSURANCE	INS STREETS	\$1,555.46	ROAD USE TAX
DOUDS STONE	INV 630002129 26.78 TON 3/4"	\$595.86	ROAD USE TAX
DOUDS STONE	INV 630002148 28.46 TON 3/4"	\$633.24	ROAD USE TAX

DOUDS STONE	INV 630002155 26.82 TON 3/4"	\$596.75	ROAD USE TAX
DOUDS STONE	INV 630002158 26.97 TON 3/4"	\$600.08	ROAD USE TAX
B AND D CORYDON	CITY CREW MISC SHOP SUPPL	\$54.78	ROAD USE TAX
CULLIGAN WATER	CULLIGAN - STREETS	\$11.58	ROAD USE TAX
GAMBLES	MISC SHOP SUPPLIES	\$80.65	ROAD USE TAX
OFFICIAL PEST CONTROL	PEST CONTROL CITY SHOP	\$20.00	ROAD USE TAX
USA BLUEBOOK	WD-40 LUBRICANT 11OZ AERO	\$33.58	ROAD USE TAX
USA BLUEBOOK	WD-40 LUBRICANT 11OZ AERO	\$86.08	ROAD USE TAX
ATLANTIC COCA-COLA BOTTLI	CITY CREW COCA-COLA ORDE	\$96.70	ROAD USE TAX
ALLIANT ENERGY	201 N WASHINGTON ST	\$81.40	ROAD USE TAX
ALLIANT ENERGY	108 1/2 N FRANKLIN ST METER	\$86.92	ROAD USE TAX
ALLIANT ENERGY	106 1/2 W JEFFERSON ST	\$42.70	ROAD USE TAX
ALLIANT ENERGY	CORYDON STREET LIGHTS	\$1,959.49	ROAD USE TAX
ALLIANT ENERGY	105 1/2 W JACKSON ST METER	\$38.96	ROAD USE TAX
ALLIANT ENERGY	106 1/2 S FRANKLIN ST METER	\$64.77	ROAD USE TAX
ALLIANT ENERGY	101 S LAFAYETTE ST METERED	\$26.71	ROAD USE TAX
	FUND TOTAL:	\$10,036.27	
BELL BANK	JANUARY 2026 PAYMENT	\$2,015.64	LOCAL OPTION SALES TAX
WAYNE COUNTY TREASURER	1/2 LOST PAYMENT FOR JANUA	\$10,618.10	LOCAL OPTION SALES TAX
	FUND TOTAL:	\$12,633.74	
EFTPS	FICA/FED TAXES FEDERAL WIT	\$316.52	WATER
EFTPS	FICA/FED TAXES SOCIAL SECU	\$284.23	WATER
EFTPS	FICA/FED TAXES SOCIAL SECU	\$284.41	WATER
EFTPS	FICA/FED TAXES MEDICARE P	\$66.46	WATER
EFTPS	FICA/FED TAXES MEDICARE P	\$66.50	WATER
WELLMARK	WELLMARK WATER	\$1,384.15	WATER
WELLMARK	WELLMARK 3RD PARTY EOB	\$20.00	WATER
B AND D CORYDON	CITY CREW REPAIR/MAINT OF	\$117.85	WATER
ALLIANT ENERGY	211 W JACKSON ST OLD FIRE S	\$344.78	WATER
ALLIANT ENERGY	800 COUNTY PARK RD PUMP H	\$118.94	WATER
SOUTH CENTRAL COMMUNICA	PHONE/INTERNET	\$42.25	WATER
SOUTH CENTRAL COMMUNICA	PHONE/INTERNET	\$42.25	WATER
AGRILAND FS INC.	CITY SHOP FUEL	\$213.24	WATER
COOK INSURANCE	INS WATER	\$2,170.06	WATER
TREASURER - STATE OF IOWA	JANUARY WET TAX PAYMENT	\$2,865.93	WATER
FERGUSON WATERWORKS #25	NEPTUNE SOFTWARE FROM 1	\$2,416.40	WATER
IOWA ONE CALL	1 VOICE MAIL-29 EMAILS	\$27.10	WATER
RATHBUN REGIONAL WATER	WATER USAGE FOR JANUARY	\$18,110.40	WATER
EVITT, PAUL	8746-(2) 20# CARBON DIOXIDE	\$1,236.50	WATER
MICROBAC COMPANY	WATER TESTING	\$353.50	WATER
MUNICIPAL SUPPLY INC	INV 0965673 MISC WATER SUP	\$2,216.42	WATER
MUNICIPAL SUPPLY INC	INV 0965911 MISC WATER SUP	\$651.08	WATER

MUNICIPAL SUPPLY INC	INV 0966636 MISC WATER SUP	\$2,856.62	WATER
B AND D CORYDON	CITY CREW MISC SHOP SUPPL	\$54.76	WATER
CULLIGAN WATER	CULLIGAN - WATER	\$11.58	WATER
GAMBLES	MISC SHOP SUPPLIES	\$80.65	WATER
OFFICIAL PEST CONTROL	PEST CONTROL CITY SHOP	\$20.00	WATER
USA BLUEBOOK	WD-40 LUBRICANT 11OZ AERO	\$33.57	WATER
USA BLUEBOOK	WD-40 LUBRICANT 11OZ AERO	\$86.08	WATER
ATLANTIC COCA-COLA BOTTLI	CITY CREW COCA-COLA ORDE	\$96.70	WATER
	FUND TOTAL:	\$ 36,588.93	
EFTPS	FICA/FED TAXES FEDERAL WIT	\$266.55	SEWER
EFTPS	FICA/FED TAXES MEDICARE P	\$59.25	SEWER
EFTPS	FICA/FED TAXES MEDICARE P	\$59.30	SEWER
EFTPS	FICA/FED TAXES SOCIAL SECU	\$253.24	SEWER
EFTPS	FICA/FED TAXES SOCIAL SECU	\$253.37	SEWER
WELLMARK	WELLMARK SEWER	\$1,384.15	SEWER
WELLMARK	WELLMARK 3RD PARTY EOB	\$20.00	SEWER
LOCKRIDGE INC	INV 268213 SUPPLIES FOR SAG	\$143.57	SEWER
LOCKRIDGE INC	INV 272414 SUPPLIES FOR SAG	\$62.86	SEWER
TROJAN TECHNOLOGIES COR	SERVICE CALL - TROUBLESHO	\$1,243.00	SEWER
B AND D CORYDON	CITY CREW REPAIR/MAINT OF	\$117.84	SEWER
ALLIANT ENERGY	2299 NEWTON RD N LIFT STATI	\$267.90	SEWER
ALLIANT ENERGY	800 COUNTY PARK RD PUMP H	\$67.15	SEWER
ALLIANT ENERGY	204 E SOUTH ST FLOW MONIT	\$47.45	SEWER
ALLIANT ENERGY	204 E SOUTH ST LAGOON	\$5,692.48	SEWER
ALLIANT ENERGY	616 W SOUTH ST W LIFT STATI	\$247.81	SEWER
ALLIANT ENERGY	61000 E JEFFERSON ST E LIFT	\$420.14	SEWER
SOUTH CENTRAL COMMUNICA	PHONE/INTERNET	\$45.97	SEWER
AGRILAND FS INC.	CITY SHOP FUEL	\$213.23	SEWER
COOK INSURANCE	INS SEWER	\$2,393.89	SEWER
TREASURER - STATE OF IOWA	JANUARY SALES TAX	\$846.37	SEWER
MICROBAC COMPANY	WASTE WATER TESTING	\$533.75	SEWER
MID-AMERICAN RESEARCH CH	HC BAC ENZYM-40-1# W S PCK	\$972.68	SEWER
MID-AMERICAN RESEARCH CH	PRO POWER BAC - 40-1# WS P	\$2,013.04	SEWER
TROJAN TECHNOLOGIES COR	HYDRAULIC OIL AND FILTERS	\$1,578.02	SEWER
B AND D CORYDON	CITY CREW MISC SHOP SUPPL	\$54.78	SEWER
CULLIGAN WATER	CULLIGAN - SEWER	\$11.59	SEWER
GAMBLES	MISC SHOP SUPPLIES	\$80.65	SEWER
OFFICIAL PEST CONTROL	PEST CONTROL CITY SHOP	\$20.00	SEWER
USA BLUEBOOK	WD-40 LUBRICANT 11OZ AERO	\$33.58	SEWER
USA BLUEBOOK	WD-40 LUBRICANT 11OZ AERO	\$86.07	SEWER
ATLANTIC COCA-COLA BOTTLI	CITY CREW COCA-COLA ORDE	\$96.69	SEWER
	FUND TOTAL:	\$19,586.37	

OFFICIAL PEST CONTROL

PEST CONTROL FIRE DEPART

\$60.00 RURAL FIRE
PROTECTION

FUND TOTAL: \$60.00
CLAIMS TOTAL: \$ 124,615.30