

**CITY OF CORYDON  
CITY COUNCIL REGULAR MEETING MINUTES  
WEDNESDAY, FEBRUARY 25, 2026 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 Hampton, Kenny Holmes, and Bryan Wolfe. Others present: Stacy Gibbs, city clerk; Jacob Clark and Ang Nickell, public works; Nancy Buss, Hall Engineering (via Teams); Steven Correll, Corydon Lions Club; Joel Wells, Corydon Parks & Rec; Austin Henderson and Olivia West, Wayne FFA; and Justin Abel.

2. Approval of Agenda

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

3. Open Forum

Steve Correll with the Corydon Lions Club informed council that the cost for the annual July 4<sup>th</sup> fireworks display has increased significantly over the last several years. The city typically contributes \$500 towards the costs but the Lions Club would like to request an increase to \$1000.00. The cost of the fireworks is \$3737.50. The council agreed to add this as an action item to the March 11 meeting.

4. Give Audience to the Wayne Community Schools FFA Chapter Regarding Street Closures for National Ag Day on March 17, 2026

Olivia West and Austin Henderson request the city's help with parking and street closures for the March 17<sup>th</sup> Drive Your Tractor to School day.

Motion to approve parking and street closures for the March 17, 2026 event made by Holmes. Seconded by Wolfe. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

5. Consideration/Approval of the Consent Agenda

- a. November 2025, December 2025, and January 2026 Receipt Report
- b. Unpaid and Prepaid Bills
- c. Regular Meeting Minutes February 11, 2026
- d. Alcohol License Renewal – Dollar General

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

6. Discussion of City Procedures and Progress

- a. City Clerk Report: Gibbs reported that the request for bids for the property at 313 N Johnson Street will be posted in this week's TR.
- b. Public Works Report: Clark reported that the street sweeper has been running multiple days and is working well; Jamieson has been working on the golf cart paths and getting equipment ready for the golf season; and the crew has been working on clean up of the brush dump and the north lot near the fairgrounds.

c. Fire Chief Report: fire chief absent

7. Consideration/Approval of Grant Application for Tennis/Pickleball Resurfacing Project  
Gibbs reviewed the application and budget for application to the Wayne Community Foundation Grant. She asked that council consider funding the replacement of the court lights up to \$10,000.00. Joel Wells provided the council with support of the project and reported that \$55,000.00 in private donations have been secured. Council discussed concerns with submitted two applications and the risk of neither project being funded. Gibbs explained that if the projects received no funding or partial funding that the Foundation has allowed projects to be modified in the past. Wells stated that he believed if full funding is not received for this project, additional private donations could be secured.  
Motion to approve the grant application to the Wayne Community Foundation for the Tennis/Pickleball Resurfacing Project made by Christian with city support of up to \$10,000 for replacement of court lights. Seconded by Clark. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
8. Consideration/Approval of Grant Application for Corydon Community Bandstand Project  
Gibbs and Christian provided a summary of the grant application and budget to be submitted to the Wayne Community Foundation for the renovation and renaming of the bandstand to the Bill Gode Memorial Bandstand. Gibbs asked council to consider funding support in the amount of \$2500.00 which would cover the cost of re-painting the bandstand.  
Motion to approve the grant application to the Wayne Community Foundation for the Corydon Community Bandstand Project made by Holmes with city support of \$2500.00. Seconded by Wolfe. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
9. Consideration/Approval of Preliminary Engineering Report for Water System Improvements 2026 from Hall Engineering Company and Submission to the Iowa DNR  
Nancy Buss reviewed the report and answered questions.  
Motion to approve the preliminary report and submission to the Iowa DNR made by Christian. Seconded by Hampton. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.
10. Consideration/Approval to Authorize the Mayor of the City of Corydon to Sign the Intended Use Plan (IUP) for Water System Improvements 2026 and Authorize Hall Engineering Company (HEC) to Submit Intended Use Plan to the Iowa DNR  
Buss reviewed the plan for submission to the Iowa DNR. The city will apply for funding through the state revolving loan fund. Applications will also be made to any federal and state funding opportunities available.  
Motion to approve the authorization of the Mayor to sign the IUP and for HEC to submit to the Iowa DNR made by Holmes. Seconded by Wolfe.
11. Consideration/Approval of Amendment to the Agreement for Professional Engineering Services with Hall Engineering Company (HEC) for Water System Improvements 2026

Buss reviewed the additional water mains added to the project that required the amendment.

Motion to approve the HEC amendment for the Water Systems Improvement 2026 project made by Wolfe. Seconded by Hampton. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

12. Consideration/Approval of Resolution 2026-032 Setting Public Hearing for FY27 Property Tax Levy for March 25, 2026, 5:00 pm at Corydon City Hall

Gibbs reviewed the FY27 proposed tax levy which has been decreased by .45 percent compared to FY26.

Motion to approve Resolution 2026-032 made by Wolfe. Seconded by Christian. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

13. Consideration/Approval of the Purchase of Two (2) Locators for Public Works

Clark reviewed the locators requested.

Motion to approve the purchase of two locators for up to \$1200.00 total made by Christian. Seconded by Clark. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

14. Consideration/Approval of the Purchase of a Sprayer for Public Works

Clark reviewed the sprayer being considered. Justin Abel was present and brought the same model sprayer for Council to view. The sprayer has the ability to serve multiple uses including dust control for the gravel streets within the city. The unit can fit in a side-by-side or truck.

Motion to approve the purchase of a sprayer up to \$5000.00 made by Holmes. Seconded by Clark. Ayes: Christian, Clark, Hampton, Holmes, and Wolfe. Nays: none. Motion carried.

15. Committee Reports

Christian reported on the Cat Committee. The group met this week and discussed a trap and release program for spay/neutering of feral cats. They also discussed fundraising to help continue these efforts into the future.

16. Discussion Good Cause Business

Gibbs reviewed the no parking ordinance with council and asked if they wished to modify it in any way. Council members agreed that the current ordinances should remain, but they do need reviewed for consistency of no parking fines.

Gibbs and Clark reported that there are volunteers who have asked to assist with spraying the fairways and tee boxes at the golf course this season. The greens would still be treated by IH Landscaping. A meeting has been set with a few members of the golf league to discuss this and other areas where volunteers could be used. Council members asked Clark to look into chemical applicator licensing for crew members.

Bennett said he had been approached by a resident on South 140th Street about getting dust control treatment this summer. The council agreed that public works could include that area when spraying for dust control.

Next regular meeting, March 11, 2026 at 5:30 p.m.

Meeting adjourned at 6:54 pm.

**Monthly Receipt Report  
1/31/2026**

001-000-100	001 - General Fund	\$ 30,229.17
110-000-100	110 - Road Use Tax	\$ 17,691.41
112-000-100	112 - Employee Benefit	\$ 982.73
121-000-100	121 - Local Options Sales Tax	\$ 21,236.20
200-000-100	200 - Debt Service	\$ 3,932.51
600-000-100	600 - Water Fund	\$ 37,458.14
601-000-100	601 - SRF Loans - Water Tower	\$ 28,727.78
610-000-100	610 - Sewer	\$ 41,701.72
798-000-100	798 - Rural Fire Protection	\$ 24,493.45
		<b>\$ 206,453.11</b>

\_\_\_\_\_  
Nathan Bennett, Mayor

ATTEST: \_\_\_\_\_  
Stacy Gibbs, Administrative City Clerk

**FEBRUARY 25, 2026 CLAIMS**

<b>VENDOR</b>	<b>VENDOR REFERENCE</b>	<b>AMOUNT</b>	<b>FUND</b>
WAYNE COUNTY CLERK OF CO	GARRETT THOMAS 1/2 DOG LI	\$30.00	GENERAL
EFTPS	FICA/FED FED	\$257.91	GENERAL
EFTPS	FICA/FED SOCIAL SEC	\$648.94	GENERAL
ACCESS SYSTEMS	LIBRARY COPIER	\$125.76	GENERAL
TREASURER - STATE OF IOWA	STATE TAXES STATE WITHHO	\$93.32	GENERAL
IPERS	REGULAR PAY	\$690.40	GENERAL
AFLAC	PRETAX	\$118.80	GENERAL
AUXIANT	INSURANCE	\$42.50	GENERAL
AVESIS	VISION	\$7.39	GENERAL
LIBERTY NATIONAL	LIFE INSURANCE	\$2.41	GENERAL
TRIONFO SOLUTIONS LLC	LIFE INSURANCE	\$14.14	GENERAL
INGRAM LIBRARY SERVICES	LIBRARY BOOKS	\$14.99	GENERAL
INGRAM LIBRARY SERVICES	LIBRARY BOOKS	\$239.45	GENERAL
VISA	AMAZON BOOKS	\$361.36	GENERAL
MASTERCARD	4 IMPRINT GOLF BAG TAGS	\$277.95	GENERAL
MASTERCARD	OFFICE MISC	\$420.88	GENERAL
ACCESS SYSTEMS	CITY HALL COPIER	\$164.59	GENERAL
WASH-ECLAIR	WINDOW WASHING	\$22.00	GENERAL
WAYNE CO NEWSPAPER	PUBLISHING	\$558.04	GENERAL
LAW OFFICE of VERLE W. NOR	LEGAL SERVICES	\$6,315.76	GENERAL
	<b>FUND TOTAL</b>	<b>\$10,406.59</b>	
EFTPS	FICA/FED FED	\$287.90	ROAD USE TAX
EFTPS	FICA/FED SOCIAL SEC	\$650.89	ROAD USE TAX
TREASURER - STATE OF IOWA	STATE TAXES	\$121.48	ROAD USE TAX
IPERS	REGULAR PAY	\$704.48	ROAD USE TAX
AFLAC	PRETAX	\$138.14	ROAD USE TAX
AUXIANT	INSURANCE	\$52.50	ROAD USE TAX
AVESIS	VISION	\$11.25	ROAD USE TAX
LIBERTY NATIONAL	LIFE INSURANCE	\$7.24	ROAD USE TAX
TRIONFO SOLUTIONS LLC	LIFE INSURANCE	\$17.49	ROAD USE TAX
DOUDS STONE	3/4" CLASS A ROAD STONE 28.0	\$1,291.54	ROAD USE TAX
BOMGAARS	CREW CLOTHING	\$245.95	ROAD USE TAX
ZIEGLER INC	PARTS AND LABOR	\$119.04	ROAD USE TAX
LEROY'S ELECTRIC	BUCKET TRUCK RENTAL	\$400.00	ROAD USE TAX
MID-AMERICAN RESEARCH CH	MARKING PAINT	\$1,268.50	ROAD USE TAX
MASTERCARD	SHOP SUPPLIES	\$22.07	ROAD USE TAX
	<b>FUND TOTAL</b>	<b>\$5,338.47</b>	
EFTPS	FICA/FED FEDERAL	\$337.47	WATER FUND
EFTPS	FICA/FED MED/SOCIAL	\$726.89	WATER FUND

TREASURER - STATE OF IOWA	STATE TAXES	\$121.36	WATER FUND
IPERS	REGULAR PAY	\$783.13	WATER FUND
AFLAC	PRETAX	\$138.14	WATER FUND
AUXIANT	INSURANCE	\$52.50	WATER FUND
AVESIS	VISION	\$11.25	WATER FUND
LIBERTY NATIONAL	POST TAX	\$7.24	WATER FUND
LIBERTY NATIONAL	PRETAX	\$6.57	WATER FUND
TRIONFO SOLUTIONS LLC	INSURANCE	\$17.49	WATER FUND
NICK SOULES	WATER DEPOSIT REFUND	\$101.41	WATER FUND
BOMGAARS	CREW CLOTHING	\$245.96	WATER FUND
ZIEGLER INC	PARTS AND LABOR	\$119.04	WATER FUND
MASTERCARD	SHOP SUPPLIES	\$22.06	WATER FUND
POST OFFICE	MARCH 2026 WATER BILLS	\$340.20	WATER FUND
	<b>FUND TOTAL</b>	<b>\$3,030.71</b>	
HALL ENGINEERING CO	INV 100840-26 WATER TOWER	\$38,250.00	WATER TOWER
	<b>FUND TOTAL</b>	<b>\$38,250.00</b>	
EFTPS	FICA/FED TAXES	\$287.50	SEWER FUND
EFTPS	FICA/FED MEDICARE	\$123.19	SEWER FUND
EFTPS	FICA/FED SOCIAL SEC	\$527.11	SEWER FUND
TREASURER - STATE OF IOWA	STATE TAXES STATE WITHHO	\$121.34	SEWER FUND
IPERS	IPERS IPERS REGULAR Pay P	\$704.49	SEWER FUND
AFLAC	AFLAC AFLAC POST TAX Pay	\$138.08	SEWER FUND
AUXIANT	AUXIANT AUXIANT INS Pay Per	\$52.50	SEWER FUND
AVESIS	AVESIS AVESIS VISION Pay Pe	\$11.22	SEWER FUND
LIBERTY NATIONAL LIFE INSUR	LIBERTY LIBERTY POST TAX P	\$7.23	SEWER FUND
TRIONFO SOLUTIONS LLC	TRIONFO TRIONFO LIFE INS P	\$17.48	SEWER FUND
LIBERTY NATIONAL	PRETAX	\$6.57	SEWER FUND
BOMGAARS	CREW CLOTHING	\$245.95	SEWER FUND
ZIEGLER INC	PARTS AND LABOR	\$119.04	SEWER FUND
MID-AMERICAN RESEARCH CH	DOUBLE STRENGTH SUPER-ZY	\$4,020.00	SEWER FUND
AMAZON	SHOP SUPPLIES	\$22.07	SEWER FUND
	<b>FUND TOTAL</b>	<b>\$6,403.77</b>	
MFA OIL COMPANY	INTEREST CHARGED	\$39.81	RURAL FIRE PROTECTION
	<b>FUND TOTAL</b>	<b>\$39.81</b>	
	<b>CLAIMS TOTAL</b>	<b>\$63,469.35</b>	