

CITY OF CORYDON
CITY COUNCIL REGULAR MEETING MINUTES
WEDNESDAY, JULY 09, 2025 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, and Kenny Holmes. Absent: Kyle Hampton and Bryan Wolfe. Others present: Jared Chambers, Public Works; Stacy Gibbs, Clerk; Danny and Cheyrl Goretska; Randy Sharp; Josh Cobb, Fire Chief; and Teresa Evans Corydon Times.

2. Approval of Agenda

Motion to approve the agenda with the exception of moving item number 12 to item number 5, after open forum, made by Clark. Seconded by Christian. Ayes: Christian, Clark, and Holmes. Nays: None. Motion carried.

3. Open Public Hearing Regarding Bids for 409 E Jackson Street Property

Motion to open the public hearing made by Christian. Seconded by Clark. Ayes: Christian, Clark, and Holmes. Nays: None. Motion carried.

Gibbs reported that one bid was received but then was rescinded prior to the due date and time. Cost to demo and clean up the property is prohibiting bidders. Council will discuss options under Committee reports. Motion to close the public hearing made by Clark. Seconded by Holmes. Ayes: Christian, Clark, and Holmes. Nays: None. Motion carried.

4. Open Forum

Randy Sharp addressed the council regarding fireworks. He said that they were still being let off after 11pm on July 4th. He called the Wayne County Sheriff at 11:10pm and they said they would send a deputy out. Bennett said that the city has been following the state code on fireworks. A new law does not allow a city or county to prohibit fireworks on July 3 and 4th and December 31st and January 1st. The council will review their current ordinance and policies and thanked Mr. Sharp for his concerns.

5. Discussion of Sewer Main Extension Hwy 14

Danny and Cheyrl Goretska live just outside of city limits. They asked if the city would consider extending city sewer to their property. The council explained that this would most likely need to involve annexation of their property and the property in between theirs and city limits. The council has discussed additional annexation of the north side of Newton Road in previous meetings. The council will contact the city attorney for more information and thanked Mr. and Mrs. Goretska for their attendance and request.

6. Consideration/Approval of the Consent Agenda

- a. June Receipt Report
- b. Unpaid and Prepaid Bills
- c. Regular Meeting Minutes June 25, 2025

Motion to approve the consent agenda made by Christian with correction in the vendor report where Wellmark was incorrectly reported in the IPERS vendor listing. Seconded by Holmes. Ayes: Christian, Clark, and Holmes. Nays: None. Motion carried.

7. Discussion of City Procedures and Progress

- a. City Clerk Report: Gibbs reviewed the following items:
 - i. Clarification of an article in the July 4th, 2025 regarding city parking tickets. The paper reported that tickets "...could result in a \$625 parking ticket plus court costs, surcharges, etc. The parking ticket has the potential of becoming a \$1,000 fine per parking ticket." Gibbs reported that the city has two ordinances, one specifically for parking tickets which are \$25. This same ordinance, however, references the general penal section which states that penalties can be up to \$625. Council needs to address the discrepancy, but parking tickets would follow the \$25 penalty, plus a required state penalty and surcharges of \$58.75, making a ticket \$83.75.
 - ii. Request from Wayne XC for a meet to be held at the city golf course. Council had no issues.

- iii. Request to purchase a new hole cutter for the golf course. The cost is \$829.00. Gibbs will pursue a grant first. If that's not successful, she'll add a motion for the purchase at the next council meeting.
 - iv. Review of an upcoming conference for the Iowa League of Cities. She will send a link to council members to review.
 - b. Public Works Report – Chambers reported that the second phase of sewer televising and cleaning was completed last week. Hydro Klean also looked at the storm sewer on Hwy 2 and in the area of the leak on South street. The weather has caused the crew to get behind on ditching. The crew continues to try and keep up with mowing. Ewing Enterprises will be spraying dust control on July 10th.
 - c. Fire Chief Report: Cobb reported that there was just one fire call in the last month, but the first responders have had several calls. The first responder program is working well. The department will be completing CPR training on July 10th. A travel ball team has asked to use station for a car wash fundraiser and Cobb asked council if that is acceptable. Council said that it was ok but asked him to keep track of water use just for documentation. The department will decide if they will keep one of the old grass trucks now that the two new trucks are fully in use. The second old grass truck can be put in a future city equipment auction as well as the 1985 pumper.
8. Consideration/Approval for Bid for Dead Tree Removal in City Right of way
Gibbs reported that two bids were received for removal of dead/diseased trees in city right of way. Bid #1 from CR Environmental is for \$34,580.00. Bid #2 from Twisted Oak is \$22,850.00. Both bidders chose the option to complete all trees in one phase and take payment for the city over multiple fiscal years. Council said that those payments, if budget allows, could be made in a shorter period of time.
Motion to accept the low bid of \$22,850.00 from Twisted Oak made by Holmes. Seconded by Clark. Ayes: Christian, Clark, and Holmes. Nays: None. Motion carried.
9. Consideration/Approval to Approve Engagement with RGE & Associates for Annual Exam for FY25
Motion to approve made by Clark. Seconded by Holmes. Ayes: Christian, Clark, and Holmes. Nays: None. Motion carried.
10. Consideration/Approval of Quote for Marion/Dekalb Street Intersection Repairs
Chambers received three bids for the intersection replacement. Bid #1 from Onstot Construction is for \$49,800.00. Bid #2 from Melvin Miller is for \$27,130.00. Bid #3 from Joiner Construction is for \$51,365.00. The council discussed and asked several questions regarding the bids.
Motion to go with the low bid of \$27,130.00 from Melvin Miller made by Christian. Seconded by Clark. Ayes: Christian, Clark, and Holmes. Nays: None. Motion carried.
11. Consideration/Approval of Resolution 2026-001 Approving Wage Increase for A. Nickell (CPO Certification)
Motion to approve Resolution 2026-001 made by Christian. Seconded by Clark. Ayes: Christian, Clark, and Holmes. Nays: None. Motion carried.
12. Consideration/Approval of Resolution 2026-002 Setting Public Hearing for July 23, 2025 at 5:30pm, Corydon City Hall, Regarding A Nuisance Property at 400 S. DeKalb Street
Motion to approve Resolution 2026-002 made by Christian. Seconded by Holmes. Ayes: Christian, Clark, and Holmes. Nays: None. Motion carried.
13. Committee Reports
Nuisance Committee: Gibbs discussed quotes received for asbestos inspection for two nuisance properties currently owned by the city. Council requested that this be added to the next meeting as an official action for both properties.
Streets Committee: Gibbs and Chambers reviewed a letter from Lee Chamberlain engineering regarding proposed repairs to Oak Street at Northern Plains housing development. The council directed Gibbs to request that Kading and Lee Chamberlain representatives attend the next council meeting to discuss.
14. Discussion Good Cause Business

Gibbs reported that Mike Thomas asked about the city bandstand being dedicated to Bill Gode as he was instrumental in the Old Settlers celebration and Summer on the Square for many years. The council discussed a grant application in 2026 from the Wayne Community Foundation for renovations. Christian suggested planning for a dedication ceremony at the 2026 Old Settlers celebration. Gibbs will work with the Special Projects committee on the plans and possibly present at this years old settlers to gain more support and donations. Other community members will be asked to help with the planning process. Clark reported about a complaint he received regarding number of animals at residence on Sout West Street. house; at least 6 dogs, chickens, turkeys; check on registration for dogs?

15. Next regular meeting, July 23, 2025 at 5:30 p.m.

Meeting adjourned at 6:52 pm.

JUNE 2025 RECEIPTS

001 CHECKING - GENERAL	\$64,422.27
008 CHECKING - RECREATION	\$27,842.50
110 CHECKING - ROAD USE TAX	\$28,846.64
112 CHECKING - EMPLOYEE BENEFIT	\$1,213.80
121 CHEKING - LOCAL OPTION	\$17,853.63
200 CHECKING - DEBT SERVICE	\$4,035.49
600 CHECKING - WATER	\$56,512.24
600 CHECKING - WATER DEPOSITS	\$2,500.00
610 CHECKING - SEWER	\$55,639.16
798 CHECKING - RURAL FIRE	\$6,545.00
PROTECTION	
798 CHECKING - RFP DONATION	\$250.00
TOTAL	\$265,660.73

Nathan Bennett, Mayor

ATTEST: _____
Stacy Gibbs, Administrative City Clerk

July 09, 2025 CLAIMS

VENDOR	VENDOR REFERENCE	AMOUNT	FUND DESCRIPTION
ACCO UNLIMITED CORP	POOL MAINTENANCE	\$ 1,973.02	GENERAL
AFLAC	EMPLOYEE BENEFITS	\$ 411.03	GENERAL
AGRILAND FS INC.	FUEL	\$ 1,002.98	GENERAL
ALLERTON LUMBER CO	WALKING PATH SIGNS	\$ 128.96	GENERAL
ATLANTIC COCA-COLA BOTTL	POOL CONCESSION SUPPLIES	\$ 387.71	GENERAL
AUXIANT	EMPLOYEE BENEFITS	\$ 54.48	GENERAL
AVESIS	EMPLOYEE BENEFITS	\$ 19.89	GENERAL
CHAMBERS AUCTION	GRAPPLE BUCKET	\$ 375.00	GENERAL
CITY OF CORYDON	WATER/SEWER	\$ 2,072.17	GENERAL
CLAYTON PLUMBING & HEATIN	SEWER/WATER/POOL SUPPLIES	\$ 22.59	GENERAL
COMPLETE MERCHANT Solutio	POOL CREDIT CARD SERVICES	\$ 79.50	GENERAL
CULLIGAN WATER	BOTTLED WATER SERVICE	\$ 99.41	GENERAL
CYBRARIAN	LIBRARY SECURITY SOFTWARE	\$ 495.00	GENERAL
D & K PRODUCTS	PESTICIDE	\$ 312.13	GENERAL
EFTPS	FEDERAL PAYROLL TAX	\$ 2,954.19	GENERAL
ELLIS & ASSOCIATES INC, J	POOL AUDIT	\$ 1,250.00	GENERAL
I M W C A	WORK COMP INSURANCE	\$ 4,609.00	GENERAL
IOWA LEAGUE OF CITIES	MEMBERSHIP DUES	\$ 1,294.00	GENERAL
IPERS	EMPLOYEE BENEFITS	\$ 2,510.32	GENERAL
L W ELECTRIC SERVICE	POOL	\$ 270.98	GENERAL
LIBERTY NATIONAL LIFE INS	EMPLOYEE BENEFITS	\$ 23.02	GENERAL
LOCKRIDGE INC	SEWER/GOLF COURSE SUPPLIES	\$ 235.90	GENERAL
MICROBAC COMPANY	WASTEWATER/WATER TESTING	\$ 25.25	GENERAL
NICOLE STRICKLAND	POOL CONCESSION SUPPLIES	\$ 91.54	GENERAL
OFFICIAL PEST CONTROL	PEST CONTROL	\$ 120.00	GENERAL
OVERDRIVE, INC	LIBRARY E-BOOK	\$ 666.24	GENERAL
PALMER POWER EQUIPMENT	GOLF COURSE/SHOP MOWERS	\$ 2,743.35	GENERAL
PRAIRIE TRAILS WELLNESS C	EMPLOYEE MEMBERSHIP	\$ 750.00	GENERAL
SOUTH CENTRAL COMMUNICATI	PHONE/INTERNET SERVICE	\$ 593.88	GENERAL
TREASURER - STATE OF IOWA	STATE TAXES	\$ 490.27	GENERAL
TRIONFO SOLUTIONS, LLC	LIFE INSURANCE BENEFIT	\$ 18.12	GENERAL
TWISTED OAK TREE SERVICE	E MARION/S JOHNSON ALLEY TREE REMOVAL	\$ 4,500.00	GENERAL
WASH-ECLAIR	WINDOW CLEANING	\$ 22.00	GENERAL
WRD SOLID WASTE COMM	QUARTERLY ALLOCATIONS	\$ 3,815.00	GENERAL
TOTAL FUND		\$ 34,416.93	
AFLAC	EMPLOYEE BENEFITS	\$ 241.20	ROAD USE TAX
AGRILAND FS INC.	FUEL	\$ 335.24	ROAD USE TAX
AUXIANT	EMPLOYEE BENEFITS	\$ 48.53	ROAD USE TAX
AVESIS	EMPLOYEE BENEFITS	\$ 13.31	ROAD USE TAX
B AND D CORYDON	MAINTENANCE SUPPLIES	\$ 57.28	ROAD USE TAX
BARCO MUNICIPAL PRODUCTS	STREET SIGNS	\$ 1,079.20	ROAD USE TAX
CHAMBERS AUCTION	GRAPPLE BUCKET	\$ 375.00	ROAD USE TAX
CHRIS GILSON	CLOTHING ALLOWANCE	\$ 73.80	ROAD USE TAX

CITY OF CORYDON	WATER/SEWER	\$	31.00	ROAD USE TAX
CULLIGAN WATER	BOTTLED WATER SERVICE	\$	8.83	ROAD USE TAX
EFTPS	FEDERAL PAYROLL TAX	\$	1,010.45	ROAD USE TAX
GAMBLES	MATERIALS & SUPPLIES	\$	131.30	ROAD USE TAX
I M W C A	WORK COMP INSURANCE	\$	4,149.00	ROAD USE TAX
IPERS	EMPLOYEE BENEFITS	\$	1,799.33	ROAD USE TAX
LIBERTY NATIONAL LIFE INS	EMPLOYEE BENEFITS	\$	28.59	ROAD USE TAX
MUNICIPAL SUPPLY INC	MATERIALS & SUPPLIES	\$	1,698.39	ROAD USE TAX
NORRIS ASPHALT PAVING	COLD PATCH	\$	988.64	ROAD USE TAX
OFFICIAL PEST CONTROL	PEST CONTROL	\$	20.00	ROAD USE TAX
PALMER POWER EQUIPMENT	SHOP MOWERS REPAIRS	\$	401.72	ROAD USE TAX
TREASURER - STATE OF IOWA	STATE TAXES	\$	207.22	ROAD USE TAX
TRIONFO SOLUTIONS, LLC	LIFE INSURANCE BENEFIT	\$	16.13	ROAD USE TAX
UMB BANK, NA	DEBT SERVICE	\$	300.00	ROAD USE TAX
TOTAL FUND		\$	13,014.16	
				LOCAL OPT SALES TAX
BELL BANK	SKID LOADER LOAN PAYMENT	\$	2,015.64	
TOTAL FUND		\$	2,015.64	
AFLAC	EMPLOYEE BENEFITS	\$	241.20	WATER FUND
AGRILAND FS INC.	FUEL	\$	167.61	WATER FUND
AUXIANT	EMPLOYEE BENEFITS	\$	48.53	WATER FUND
AVESIS	EMPLOYEE BENEFITS	\$	13.31	WATER FUND
B AND D CORYDON	MAINTENANCE SUPPLIES	\$	57.26	WATER FUND
CHAMBERS AUCTION	GRAPPLE BUCKET	\$	375.00	WATER FUND
CHRIS GILSON	CLOTHING ALLOWANCE	\$	73.79	WATER FUND
CITY OF CORYDON	WATER/SEWER	\$	31.00	WATER FUND
CLAYTON PLUMBING & HEATIN	SEWER/WATER/POOL SUPPLIES	\$	24.24	WATER FUND
CULLIGAN WATER	BOTTLED WATER SERVICE	\$	8.84	WATER FUND
EFTPS	FEDERAL PAYROLL TAX	\$	1,006.71	WATER FUND
GAMBLES	MATERIALS & SUPPLIES	\$	131.30	WATER FUND
I M W C A	WORK COMP INSURANCE	\$	921.00	WATER FUND
IOWA DEPARTMENT OF NATURA	ANNUAL FEE	\$	165.90	WATER FUND
IOWA ONE CALL	LOCATE FEES	\$	28.90	WATER FUND
IPERS	EMPLOYEE BENEFITS	\$	1,956.63	WATER FUND
LIBERTY NATIONAL LIFE INS	EMPLOYEE BENEFITS	\$	28.59	WATER FUND
MICROBAC COMPANY	WASTEWATER/WATER TESTING	\$	58.00	WATER FUND
MSA PROFESSIONAL SERVICES	GIS SOLUTIONS	\$	98.75	WATER FUND
OFFICIAL PEST CONTROL	PEST CONTROL	\$	20.00	WATER FUND
PALMER POWER EQUIPMENT	SHOP MOWERS REPAIR	\$	401.73	WATER FUND
RATHBUN REGIONAL WATER	MONTHLY WATER PYMT	\$	17,846.40	WATER FUND
SOUTH CENTRAL COMMUNICATI	PHONE/INTERNET SERVICE	\$	84.20	WATER FUND
TREASURER - STATE OF IOWA	STATE TAXES	\$	2,761.55	WATER FUND
TRIONFO SOLUTIONS, LLC	LIFE INSURANCE BENEFIT	\$	16.13	WATER FUND
TOTAL FUND		\$	26,566.57	
AFLAC	EMPLOYEE BENEFITS	\$	241.15	SEWER FUND
AGRILAND FS INC.	FUEL	\$	167.62	SEWER FUND
AUXIANT	EMPLOYEE BENEFITS	\$	48.46	SEWER FUND

AVESIS	EMPLOYEE BENEFITS	\$	13.33	SEWER FUND
B AND D CORYDON	MAINTENANCE SUPPLIES	\$	343.22	SEWER FUND
CHAMBERS AUCTION	GRAPPLE BUCKET	\$	375.00	SEWER FUND
CHRIS GILSON	CLOTHING ALLOWANCE	\$	73.79	SEWER FUND
CITY OF CORYDON	WATER/SEWER	\$	31.00	SEWER FUND
CLAYTON PLUMBING & HEATING	SEWER/WATER/POOL SUPPLIES	\$	3.10	SEWER FUND
CULLIGAN WATER	BOTTLED WATER SERVICE	\$	8.83	SEWER FUND
EFTPS	FEDERAL PAYROLL TAX	\$	1,007.09	SEWER FUND
GAMBLES	MATERIALS & SUPPLIES	\$	131.30	SEWER FUND
I M W C A	WORK COMP INSURANCE	\$	843.00	SEWER FUND
IPERS	EMPLOYEE BENEFITS	\$	1,956.79	SEWER FUND
LIBERTY NATIONAL LIFE INS	EMPLOYEE BENEFITS	\$	28.56	SEWER FUND
LOCKRIDGE INC	SEWER/GOLF COURSE SUPPLIES	\$	52.99	SEWER FUND
MICROBAC COMPANY	WASTEWATER/WATER TESTING	\$	951.00	SEWER FUND
OFFICIAL PEST CONTROL	PEST CONTROL	\$	20.00	SEWER FUND
PALMER POWER EQUIPMENT	SHOP MOWER REPAIRS	\$	401.73	SEWER FUND
SOUTH CENTRAL COMMUNICATIONS	PHONE/INTERNET SERVICE	\$	45.77	SEWER FUND
TREASURER - STATE OF IOWA	STATE TAXES	\$	874.31	SEWER FUND
TRIONFO SOLUTIONS, LLC	LIFE INSURANCE BENEFIT	\$	16.22	SEWER FUND
	TOTAL FUND	\$	7,634.26	
B AND D CORYDON	MAINTENANCE SUPPLIES	\$	15.98	RURAL FIRE PROT
OFFICIAL PEST CONTROL	PEST CONTROL	\$	60.00	RURAL FIRE PROT
	TOTAL FUND	\$	75.98	
	CLAIMS TOTAL	\$	83,723.54	