

**CITY OF CORYDON**  
**CITY COUNCIL REGULAR MEETING MINUTES**  
**WEDNESDAY, NOVEMBER 26, 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, Kyle Hampton, and Kenny Holmes. Absent: Bryan Wolfe. Others present: Stacy Gibbs, city clerk; Jacob Clark, public works; and Kenzie Minor, Times Republican.
2. Approval of Agenda  
Motion to approve the agenda made by Chrisitan. Seconded by Hampton. Ayes: Christian, Clark, Hampton, and Holmes. Nays: none. Motion carried.
3. Open Public Hearing Regarding FY26 Budget Amendment #1  
Motion to open the public hearing made by Holmes. Seconded by Clark. Ayes: Christian, Clark, Hampton, and Holmes. Nays: none. Motion carried.  
Gibbs reported that there had been no questions directed to city hall. No one from the public was present for comment.  
Motion to close the public hearing made by Holmes. Seconded by Clark. Ayes: Christian, Clark, Hampton, and Holmes. Nays: none. Motion carried.
4. Consideration/Approval of Resolution 2026-021 FY26 Budget Amendment #1  
Motion to approve Resolution 2026-021 made by Hampton. Seconded by Clark. Ayes: Christian, Clark, Hampton, and Holmes. Nays: none. Motion carried.
5. Open Forum  
No comments.
6. Consideration/Approval of the Consent Agenda
  - a. Unpaid and Prepaid Bills November 26, 2025
  - b. Unpaid and Prepaid Bills November 12, 2025 (corrected)
  - c. Regular Meeting Minutes November 12, 2025
  - d. Alcohol Renewal Permit – Bowling Green Lanes (Shanks Farms LLC)Motion to approve the consent agenda made by Christian. Seconded by Hampton. Ayes: Christian, Clark, Hampton, and Holmes. Nays: none. Motion carried.
7. Discussion of City Procedures and Progress
  - a. City Clerk Report: Gibbs reviewed a corrected FY25 Annual Financial Report with council for submission by December 1, 2025.
  - b. Public Works Report: Clark reported that snowplows are ready to go; two water leaks were repaired; and the crew met with representatives of Kading Properties and Hall Engineering regarding Oak Steet repairs.
  - c. Fire Chief Report: Chief Cobb was not present, but Gibbs briefly shared information on the Length of Service Award Program (LOSAP) and supplemental insurance for members of the fire department. More information will be provided as at a future meeting.

8. Consideration/Approval to Authorize the Mayor to Sign and Hall Engineering Company to submit the Intended Use Plan (IUP) Application for the Proposed Water Tower Project  
Motion to authorize the mayor to sign and Hall Engineering to submit the IUP made by Hampton. Seconded by Holmes. Ayes: Christian, Clark, Hampton, and Holmes. Nays: none. Motion carried.
9. Consideration/Approval of Street Closures for the December 13 Lighted Holiday Parade  
There was no one present regarding this request. Gibbs will get the specific street closures needed but assumed that the route would be similar to homecoming or Old Settlers. Motion to approval street closures as needed for the December 13 parade made by Christian. Seconded by Clark. Ayes: Christian, Clark, Hampton, and Holmes. Nays: none. Motion carried.
10. Consideration/Approval of TrojanUV Service Contract Renewal for 2026 in the Amount of \$4972.00  
Motion to approve the 2026 TrojanUV Service Contract for lagoon/SAGR maintenance made by Clark. Seconded by Hampton. Ayes: Christian, Clark, Hampton, and Holmes. Nays: none. Motion carried.
11. Consideration/Approval of Resolution 2026-023 Tax Abatement for Joiner Properties Innovations LLC for 505 E Anthony Street  
Motion to approve Resolution 2026-023 made by Christian. Seconded by Clark. Ayes: Christian, Clark, Hampton, and Holmes. Nays: none. Motion carried.
12. Consideration/Approval of City Hall/Public Works Christmas Holiday Work Schedule  
Motion to designate December 24 and December 31 as approved days off for the Christmas and New Year holiday made by Christian. Seconded by Clark. Ayes: Christian, Clark, Hampton, and Holmes. Nays: none. Motion carried.
13. Consideration/Approval to Reschedule the December 24<sup>th</sup> Council Meeting  
Motion to cancel the December 24<sup>th</sup> council meeting and hold a special if needed made by Christian. Seconded by Holmes. Ayes: Christian, Clark, Hampton, and Holmes. Nays: none. Motion carried.
14. Committee Reports  
None
15. Discussion Good Cause Business  
Christian – Karrie Ramsey with Kading Properties contact her regarding issues with some of the new housing units; Christian asked that renters be allowed to see their actual until before they sign. She said Ms. Ramsey was very open to suggestions and she appreciated that she reached out regarding the council's concerns.  
Holmes –East Penn has extended the sidewalk on Hwy 2 west and it looks very good. He also asked about junk in front of one of the Area XIV housing units on South Street  
Bennett – Reported that he and Holmes are meeting every Tuesday morning with the city crew.

16. Next regular meeting, December 10, 2025 at 5:30 p.m.

Meeting adjourned at 5:48pm.

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Nathan Bennett, Mayor

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

**November 26, 2025 Claims Report**

Vendor Name	Description	Invoice Amount
<b>001 GENERAL</b>		
EFTPS	FICA/FED TAXES FEDERAL WIT	\$264.45
EFTPS	FICA/FED TAXES SOCIAL SECU	\$279.74
EFTPS	FICA/FED TAXES SOCIAL SECU	\$279.67
EFTPS	FICA/FED TAXES MEDICARE P	\$65.41
EFTPS	FICA/FED TAXES MEDICARE P	\$65.38
WELLMARK	WELLMARK GENERAL	\$1,483.79
I M W C A	2024-2025 AUDIT PREMIUM ADJ	\$5,607.00
BIBLIONIX APOLLO	DECEMBER 15, 2025 TO DECE	\$990.00
VISA	AMAZON PRIME	\$179.00
ACCESS SYSTEMS	LIBRARY INVOICE	\$125.76
VISA	4B BLOSSOMS	\$46.58
VISA	AMAZON CARDSTOCK PAPER	\$24.60
VISA	DOLLAR GENERAL OFFICE SU	\$30.75
VISA	CLEAR BAGS	\$24.59
VISA	AMAZON MISC SUPPLIES	\$173.01
VISA	AMAZON BOOKS	\$225.98
VISA	INGRAM BOOKS 91229034	\$371.92
VISA	INGRAM BOOKS 91324211	\$120.19
VISA	INGRAM BOOKS	\$26.25
MASTERCARD	AMAZON GARBAGE BAGS	\$18.76
TREASURER - STATE OF IOWA	GOLF TAXES FOR OCTOBER 20	\$37.80
ACCO UNLIMITED CORP	CLEANED & INSPECTED MOTO	\$218.60
ACCO UNLIMITED CORP	CLEANED & INSPECTED MOTO	\$213.00
ACCO UNLIMITED CORP	CLEANED & INSPECTED MOTO	\$157.15
ACCO UNLIMITED CORP	SLIDE PUMP AND FREATURE P	\$57.00
CODDINGTON INC	DUMP TRUCK/TRACKHOE NUIS	\$7,395.00

MASTERCARD	IOWA LEAGUE OF CITIES	\$60.00
ACCESS SYSTEMS	CITY HALL ACCOUNT	\$164.59
MASTERCARD	DES MOINES STAMP-HEIDI'S N	\$34.00
MASTERCARD	DES MOINES STAMP-JULIE'S N	\$34.00
MASTERCARD	DES MOINES STAMP	\$63.00
MASTERCARD	MICROSOFT	\$75.00
MASTERCARD	ADOBE	\$50.86
MASTERCARD	AMAZON GLADE PLUGIN REFIL	\$34.95
MASTERCARD	ZIFT CREDIT CARD TERMINAL	\$408.99
MASTERCARD	AMAZON OFFICE SUPPLIES	\$26.86
MASTERCARD	AMAZON PAPER TOWELS	\$7.52
WASH-ECLAIR	WINDOW WASHING	\$22.00
WAYNE COUNTY AUDITOR	REGULAR COMBINED CITY/SC	\$2,021.00
MASTERCARD	USPS SIX ROLLS OF STAMPS E	\$474.08
AHLERS & COONEY P.C.	PROFESSIONAL SERVICES RE	\$90.00
AHLERS & COONEY P.C.	PROFESSIONAL SERVICES (\$2	\$150.00

**FUND TOTAL: \$22,198.23**

#### 110 ROAD USE TAX

EFTPS	FICA/FED TAXES FEDERAL WIT	\$315.27
EFTPS	FICA/FED TAXES SOCIAL SECU	\$270.04
EFTPS	FICA/FED TAXES SOCIAL SECU	\$269.80
EFTPS	FICA/FED TAXES MEDICARE P	\$63.15
EFTPS	FICA/FED TAXES MEDICARE P	\$63.09
WELLMARK	WELLMARK STREETS	\$2,053.31
I M W C A	2024-2025 AUDIT PREMIUM ADJ	\$11,286.00
MACQUEEN EQUIPMENT	STREET SWEEPER PARTS	\$2,263.79
MASTERCARD	CASEYS FUEL (\$100.79)	\$65.51
FURLIN LANDSCAPING	DONNA MORGAN DIRTWORK A	\$1,047.43
MASTERCARD	CON-AGG TICKET 51044002	\$168.33
MASTERCARD	AMAZON SOLDER WIRE AND S	\$27.43

**FUND TOTAL: \$17,893.15**

#### 305 LAKE PARK PLAYGROUND

		\$
MASTERCARD	BARCO CREDIT FOR SHIPPING	(371.06)
		\$
	<b>FUND TOTAL:</b>	<b>(371.06)</b>

#### 305 SOUTH STREET RECONSTRUCTION 309

AHLERS & COONEY P.C.	PROFESSIONAL SERVICES (\$2	\$124.00
HALL ENGINEERING CO	SOUTH STREET RECONSTRUC	\$2,500.00
	<b>FUND TOTAL:</b>	<b>\$2,624.00</b>

#### 309 CEMETERY BLDG

BRANDON CARPENTER	PARTIAL PAYMENT FOR CEMET	\$5,000.00
	<b>FUND TOTAL:</b>	<b>\$5,000.00</b>

**600 WATER**

EFTPS	FICA/FED TAXES FEDERAL WIT	\$364.89
EFTPS	FICA/FED TAXES SOCIAL SECU	\$300.63
EFTPS	FICA/FED TAXES SOCIAL SECU	\$300.80
EFTPS	FICA/FED TAXES MEDICARE P	\$70.30
EFTPS	FICA/FED TAXES MEDICARE P	\$70.34
WELLMARK	WELLMARK WATER	\$2,053.31
MASTERCARD	CASEYS FUEL (\$100.79)	\$17.64
TREASURER - STATE OF IOWA	OCTOBER WET TAXES	\$2,468.36
IOWA RURAL WATER ASSOCIAT	MEMBERSHIP RENEWAL	\$365.00
MASTERCARD	USPS POSTAGE FOR KADING	\$1.65
POST OFFICE	WATER BILLS THAT ARE DUE D	\$372.78
MASTERCARD	AMAZON SOLDER WIRE AND S	\$27.42
	<b>FUND TOTAL:</b>	<b>\$6,413.12</b>

**610 SEWER**

EFTPS	FICA/FED TAXES FEDERAL WIT	\$314.88
EFTPS	FICA/FED TAXES MEDICARE P	\$63.08
EFTPS	FICA/FED TAXES MEDICARE P	\$63.13
EFTPS	FICA/FED TAXES SOCIAL SECU	\$269.64
EFTPS	FICA/FED TAXES SOCIAL SECU	\$269.78
WELLMARK	WELLMARK SEWER	\$2,053.31
MASTERCARD	CASEYS FUEL (\$100.79)	\$17.64
TREASURER - STATE OF IOWA	OCTOBER 2025 SALES TAX	\$736.85
MASTERCARD	AMAZON SOLDER WIRE AND S	\$27.42
	<b>FUND TOTAL:</b>	<b>\$3,815.73</b>

**798 RURAL FIRE PROTECTION**

MFA OIL COMPANY	FIRE DEPT FUEL CARD # 99708	\$53.82
MFA OIL COMPANY	FIRE DEPT FUEL CARD # 99708	\$17.59
MFA OIL COMPANY	INTEREST	\$2.09
MASTERCARD	AMAZON HDMI ADAPTER	\$27.68
TEK TO TEK, INC	APX8000 ALL BAND RADIO	\$6,746.21
AHLERS & COONEY P.C.	2025C TAXABLE GENERAL OBLI	\$8,000.00
AHLERS & COONEY P.C.	2025D GENERAL OBLIGATION	\$6,135.78
	<b>FUND TOTAL:</b>	<b>\$20,983.17</b>
	<b>CLAIMS TOTAL:</b>	<b>\$78,556.34</b>