

CITY OF CORYDON
CITY COUNCIL REGULAR MEETING MINUTES
WEDNESDAY, SEPTEMBER 10, 2025 5:30 P.M.

1. Call to Order/Roll Call

Mayor Bennett called the meeting to order 5:30pm. Councilors present: Dawn Christian, Chase Clark, Kyle Hampton, and Kenny Holmes. Absent: Bryan Wolfe. Others present: Emersen Gunzenhauser, Wayne Schools; Teresa Evens, TR; Jared Chambers, Public Works; and Stacy Gibbs, City Clerk.

2. Approval of Agenda

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

3. Consideration/Approve Closure of City Streets for Wayne Schools Homecoming Parade

Emersen Gunzenhauser with Wayne Community Schools spoke with the council about Homecoming activities. She requested street closures for the parade to be held on September 26, 2025.

Motion to approve requested street closures for the Wayne Homecoming parade on September 26, 2025 made Holmes. Seconded by Clark. Ayes: Christian, Clark, Hampton, and Holmes. Nays: none. Motion carried.

4. Open Forum

No comments.

5. Consideration/Approval of the Consent Agenda

a. August Receipt Report

b. Unpaid and Prepaid Bills

c. Regular Meeting Minutes August 27, 2025

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

6. Discussion of City Procedures and Progress

a. City Clerk Report: Gibbs reported on various projects at city hall; staff were in training for the transition to the new accounting software.

b. Public Works Report: Chambers reporting that the crew is working on several projects before winter.

c. Fire Chief Report: Chief Cobb was unable to attend. Mayor Bennett reported that Cobb had talked to him about a 2017 pumper truck for sale. The department will need to replace the current pumper soon. A newer truck helps the department maintain their ISO rating. Cobb will get more information.

7. Consideration/Approval of Iowa DNR Notice of Demolition and Controlled Burns for Properties at 313 N Johnson and 409 W Jackson Streets

Motion to approve submission of demolition and burn notices to the Iowa DNR for 313 N Johnson and 409 W Jackson Street properties made by Hampton. Seconded by Clark. Ayes: Christian, Clark, Hampton, and Holmes. Nays: none. Motion carried.

8. Committee Reports

Holmes reported that the nuisance property at 400 S Dekalb street was purchased, and the new owner has the property cleaned up.

9. Discussion Good Cause Business

No comments.

10. Next regular meeting, September 24 , 2025 at 5:30 p.m.

Meeting adjourned at 5:58 pm.

AUGUST 2025 RECEIPTS

001 CHECKING - GENERAL	\$57,593.27
008 CHECKING - RECREATION	\$420.00
110 CHECKING - ROAD USE TAX	\$23,869.46
112 CHECKING - EMPLOYEE BENEFIT	\$181.11
121 CHEKING - LOCAL OPTION	\$14,161.76
200 CHECKING - DEBT SERVICE	\$724.71
309 CHECKING - SOUTH ST RECONSTRUC	\$20,000.00
600 CHECKING - WATER	\$54,187.07
600 CHECKING - WATER DEPOSITS	\$4,750.00
601 CHECKING - WATER TOWER PROJ	\$9,990.50
610 CHECKING - SEWER	\$55,332.15
610 CHECKING - SEWER SINKING	\$34,005.12
612 CHECKING - SEWER RELINING PROJ	\$59,219.50
798 CHECKING - RURAL FIRE	\$4,798.95
PROTECTION	
798 CHECKING - RFP DONATION	\$1,269.18

TOTAL \$340,502.78

Nathan Bennett, Mayor

ATTEST: _____
Stacy Gibbs, Administrative City Clerk

SEPT 10, 2025 CLAIMS

VENDOR	VENDOR REFERENCE	AMOUNT	FUND DESCRIPTION
AGRILAND FS INC.	FUEL	\$ 313.23	GENERAL
ALLERTON LUMBER CO	CLUB HOUSE FAUCET	\$ 45.59	GENERAL
ALLIANT ENERGY	ELECTRIC/GAS	\$ 6,721.78	GENERAL
B AND D CORYDON	MAINTENANCE SUPPLIES	\$ 20.43	GENERAL
BUNNELL, SCOTT	MOWING	\$ 7,410.00	GENERAL
CITY OF CORYDON	WATER/SEWER	\$ 1,197.87	GENERAL
COMPLETE MERCHANT			
SOLUTIO	POOL CC SERVICE	\$ 13.36	GENERAL
CULLIGAN WATER	BOTTLED WATER SERVICE	\$ 20.00	GENERAL
EFTPS	FEDERAL PAYROLL TAX	\$ 1,833.50	GENERAL
KOHL WHOLESALE	POOL CONCESSIONS	\$ 510.90	GENERAL
MICROBAC COMPANY	WASTEWATER/WATER	\$ 28.25	GENERAL
MIDWEST COVERS	POOL CLEANER REPAIR	\$ 607.94	GENERAL
MIDWEST SANITATION & RECY	GARBAGE/RECYCLING	\$ 17,021.56	GENERAL
PRODUCTIVITY PLUS ACCOUNT	GC MOWERS	\$ 325.39	GENERAL

SOUTH CENTRAL				
COMMUNICATI	PHONE/INTERNET SERVICE	\$	616.02	GENERAL
WASH-ECLAIR	WINDOW CLEANING	\$	22.00	GENERAL
WAYNE COUNTY NEWSPAPERS	PUBLICATIONS	\$	896.39	GENERAL
WAYNE COUNTY SHERIFF	28E AGREEMENT	\$	10,459.10	GENERAL
WELLMARK	HEALTH INS. EMP. BENEFIT	\$	1,288.35	GENERAL
	TOTAL FUND	\$	49,351.66	
AGRILAND FS INC.	FUEL	\$	1,346.22	ROAD USE TAX
ALLIANT ENERGY	ELECTRIC/GAS	\$	2,549.01	ROAD USE TAX
B AND D CORYDON	MAINTENANCE SUPPLIES	\$	16.08	ROAD USE TAX
CANTERA AGGREGATES INC	ROAD ROCK	\$	1,107.07	ROAD USE TAX
CITY OF CORYDON	WATER/SEWER	\$	31.00	ROAD USE TAX
CULLIGAN WATER	BOTTLED WATER SERVICE	\$	14.34	ROAD USE TAX
EFTPS	FEDERAL PAYROLL TAX	\$	866.51	ROAD USE TAX
GAMBLES	MATERIALS & SUPPLIES	\$	32.32	ROAD USE TAX
LOCKRIDGE INC	25G SS TANK	\$	83.97	ROAD USE TAX
MSA PROFESSIONAL SERVICES	APP UPDATES	\$	1,081.25	ROAD USE TAX
MUNICIPAL SUPPLY INC	MATERIALS & SUPPLIES	\$	480.00	ROAD USE TAX
PRODUCTIVITY PLUS ACCOUNT	GC MOWERS	\$	8.25	ROAD USE TAX
RJ'S AUTOMOTIVE LLC	TIRES	\$	202.12	ROAD USE TAX
SEYMOUR TIRE CO	TRUCK #7	\$	93.00	ROAD USE TAX
WELLMARK	HEALTH INS. EMP. BENEFIT	\$	2,087.85	ROAD USE TAX
	TOTAL FUND	\$	9,998.99	
				LOCAL OPTION
BELL BANK	SKID LOADER PYMT	\$	2,015.64	SALES TAX
				LOCAL OPTION
WAYNE COUNTY TREASURER	1/2 LOST MONTHLY PYMT	\$	7,080.88	SALES TAX
	TOTAL FUND	\$	9,096.52	
AGRILAND FS INC.	FUEL	\$	362.44	WATER FUND
ALLIANT ENERGY	ELECTRIC/GAS	\$	227.82	WATER FUND
B AND D CORYDON	MAINTENANCE SUPPLIES	\$	16.06	WATER FUND
BUNNELL, SCOTT	MOWING	\$	210.00	WATER FUND
CITY OF CORYDON	WATER/SEWER	\$	31.00	WATER FUND
CULLIGAN WATER	BOTTLED WATER SERVICE	\$	14.33	WATER FUND
EFTPS	FEDERAL PAYROLL TAX	\$	971.57	WATER FUND
GAMBLES	MATERIALS & SUPPLIES	\$	32.31	WATER FUND
IOWA ONE CALL	LOCATE FEES	\$	25.50	WATER FUND
MICROBAC COMPANY	WASTEWATER/WATER	\$	53.50	WATER FUND
MSA PROFESSIONAL SERVICES	APP UPDATES	\$	1,081.25	WATER FUND
PRODUCTIVITY PLUS ACCOUNT	APP UPDATES	\$	8.25	WATER FUND
RATHBUN REGIONAL WATER	MONTHLY WATER PYMT	\$	19,367.70	WATER FUND
RJ'S AUTOMOTIVE LLC	TIRES	\$	202.11	WATER FUND
SEYMOUR TIRE CO	TRUCK #7	\$	93.00	WATER FUND
SOUTH CENTRAL				
COMMUNICATI	PHONE/INTERNET SERVICE	\$	84.20	WATER FUND
WELLMARK	HEALTH INS. EMP. BENEFIT	\$	2,087.86	WATER FUND
	TOTAL FUND	\$	24,868.90	
				WATER MAIN-
HALL ENGINEERING CO	WATER MAIN N LOOP	\$	8,895.00	NORTH LOOP

	TOTAL FUND	\$	8,895.00	
AGRILAND FS INC.	FUEL	\$	362.44	SEWER FUND
ALLIANT ENERGY	ELECTRIC/GAS	\$	6,832.68	SEWER FUND
B AND D CORYDON	MAINTENANCE SUPPLIES	\$	91.22	SEWER FUND
CITY OF CORYDON	WATER/SEWER	\$	31.00	SEWER FUND
CULLIGAN WATER	BOTTLED WATER SERVICE	\$	14.33	SEWER FUND
EFTPS	FEDERAL PAYROLL TAX	\$	844.96	SEWER FUND
GAMBLES	MATERIALS & SUPPLIES	\$	32.32	SEWER FUND
MICROBAC COMPANY	WASTEWATER/WATER	\$	392.00	SEWER FUND
MSA PROFESSIONAL SERVICES	APP UPDATES	\$	1,081.25	SEWER FUND
MUNICIPAL SUPPLY INC	MATERIALS & SUPPLIES	\$	480.00	SEWER FUND
PRODUCTIVITY PLUS ACCOUNT	GC MOWERS	\$	8.25	SEWER FUND
RJ'S AUTOMOTIVE LLC	TIRES	\$	202.11	SEWER FUND
SEYMOUR TIRE CO	TRUCK #7	\$	93.00	SEWER FUND
SOUTH CENTRAL				
COMMUNICATI	PHONE/INTERNET SERVICE	\$	45.77	SEWER FUND
SUBSURFACE, INC	STORM SEWER REPAIR	\$	19,500.00	SEWER FUND
WELLMARK	HEALTH INS. EMP. BENEFIT	\$	2,087.84	SEWER FUND
	TOTAL FUND	\$	32,099.17	
				RURAL FIRE
B AND D CORYDON	MAINTENANCE SUPPLIES	\$	177.62	PROTECTION
				RURAL FIRE
GAMBLES	MATERIALS & SUPPLIES	\$	55.96	PROTECTION
	TOTAL FUND	\$	233.58	
		\$	134,543.82	