

CITY OF BRANDON
REGULAR CITY COUNCIL MEETING MINUTES
June 16th, 2025

The City Council of Brandon, Iowa, met in regular session on Monday, June 16th, 2025, at Brandon City Hall. Mayor Guy Stacy called the meeting to order at 5:30 PM. Council members present: Michael Brown, Jill Routier, Brian Thomas, and Kelly Thomas. Absent: Michelle Lamphier.

Motion by K. Thomas, second by Routier, to approve the agenda. All ayes. Motion carried.

Motion by B. Thomas, second by Brown, to approve the Minutes of the May 12th, 2025, Regular City Council Meeting. All ayes. Motion Carried.

Motion by K. Thomas, second by Routier, to approve payment of bills. All ayes. Motion carried.

Claims Submitted for Payment June 16, 2025		
Warrants Written Since May 12, 2025 City Council Meeting		
Payroll	\$ 4,097.72	Wages
IPERS	\$ 762.65	Pension Contribution
EFTPS	\$ 1,033.99	Social Security, Medicare, Federal Tax
Banklowa	\$ 30.45	Bank Fee
Treasurer, State of Iowa	\$ 268.77	May Water Excise Tax
Claims Presented June 16, 2025		
Alliant Energy	\$ 2,224.14	Electric & Gas Utilities
Bob Cue	\$ 1,000.00	Mowing
Casey's General Store	\$ 225.41	Fuel
Center Point Auto Parts	\$ 189.06	Oil Absorb, Engine Brite Foamy
Cord Electric	\$ 8,269.71	New Electric Service
Denny Albert	\$ 2,000.00	Mowing
Gordan Flesch	\$ 54.75	2 Months Print Meter
Grainger	\$ 35.88	Keyed Padlocks
Hawkins	\$ 571.34	Chlorine
Hosch Tire Hauling	\$ 220.00	Tire Disposal
Hydra-Fab	\$ 742.82	Fix Cylinders
IDNR	\$ 60.00	Certification
IA Municipal Solutions LLC	\$ 250.00	Wastewater Affidavit Operator
Joe Enos	\$ 50.00	Cell Phone Reimbursement
Kandi Tesar	\$ 160.28	Mileage Reimbursement
Keystone Laboratories	\$ 137.50	Water & Wastewater Testing
Larry McCardle	\$ 26.50	Water & Wastewater Testing
Menards-Marion	\$ 21.37	Surge-Protector
Menards-Waterloo	\$ 151.01	Misc Supplies, Faucet
Oelwein Publishing	\$ 102.66	Publish Minutes
Titan Machinery	\$ 613.20	Bushings, Pin, Ring, Nipple, Lube
Vern's True Value	\$ 29.99	1/2 MIP FF Sillcock
Visa	\$ 371.68	MSF365, Certified Mailing, Class Registration
Waste Management	\$ 3,352.63	Garbage & Recycling Contract, Clean Up Dumpsters
Wendling	\$ 559.25	Road Rock
Windstream	\$ 210.55	Phone & Internet
Total	\$ 27,823.31	

Motion by K. Thomas, second by Brown, to accept and file the Buchanan County Sheriff's record of performance. All ayes. Motion carried.

Motion by K. Thomas, second by B. Thomas, to accept and file the treasurer's report. All ayes. Motion carried.

The council addressed the list of nuisance properties and made decisions on each property. Additional letters will be sent out to the ones designated.

Motion by Brown, second by Routier, to approve Resolution 2025-06 Transfer Funds for the Fiscal Year Ending June 30, 2025. All ayes. Motion carried.

Motion by K. Thomas, second by Routier, to approve Resolution 2025-07 Setting Internal Control Policies for Reporting Requirements. All ayes. Motion carried.

Motion by B. Thomas, second by Brown, to approve the Rick Ratchford bid for concrete removal, and the Nick Johnson Concrete bid for concrete work at the Fire Department. All ayes. Motion carried.

Motion by K. Thomas, second by Routier, to approve using the State Setoff Program to collect on unpaid bills moving forward. All ayes. Motion carried.

Motion by K. Thomas, second by Routier, to adjourn the meeting. All ayes. Motion carried. Meeting adjourned at 6:29 pm.

Guy Stacy, Mayor

ATTEST

Kandi Tesar, City Clerk