

CITY OF BRANDON
REGULAR CITY COUNCIL MEETING MINUTES
October 13th, 2025

The City Council of Brandon, Iowa, met in regular session on Monday, October 13th, 2025, at Brandon City Hall. Mayor Guy Stacy called the meeting to order at 5:30 PM. Council members present: Jill Routier, Michelle Lamphier, Brian Thomas, and Kelly Thomas. Absent: Michael Brown.

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

Motion by B. Thomas, second by Routier, to approve the Minutes of the September 8th, 2025, Regular City Council Meeting. All ayes. Motion Carried.

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

Claims Submitted for Payment October 13, 2025

Warrants Written Since September 8, 2025 City Council Meeting

Payroll	\$ 6,328.05	Wages
IPERS	\$ 1,183.41	Pension Contribution
EFTPS	\$ 1,612.85	Social Security, Medicare, Federal Tax
Banklowa	\$ 30.30	Bank Fee
Treasurer, State of Iowa	\$ 227.93	September Water Excise Tax
Treasurer, State of Iowa	\$ 458.45	Withholding Tax
Spahn & Rose	\$ 5,985.21	Down Payment for Building Addition
Claims Presented October 13, 2025		
Alliant Energy	\$ 2,746.92	Electric & Gas Utilities
BACC	\$ 50.00	Rental
Buchanan County Auditor	\$ 5,115.00	Law Enforcement Contract
Casey's General Store	\$ 157.02	Fuel
Elite Land Improvement	\$ 32,900.00	Tear Out and Pour Sidewalk Corners
Gordan Flesch	\$ 30.53	Print Meter
IDNR	\$ 115.00	Annual Water Use Fee
IA Municipal Solutions LLC	\$ 250.00	Wastewater Affidavit Operator
John Deere	\$ 45.96	Solar Light, Wax Ring, Toilet Bolt Set
Joseph Enos	\$ 50.00	Cell Phone Reimbursement
Keystone Laboratories	\$ 231.25	Water & Wastewater Testing
Larry McCardle	\$ 73.30	Water & Wastewater Testing
Menards Waterloo	\$ 87.68	Broom, Pothole Patch
Nick Johnson Concrete LLC	\$ 9,860.00	Footings & Foundation
Oelwein Publishing	\$ 107.98	Publish Minutes
Prairie Road Builders	\$ 13,411.51	Seal Coat Project 2025
Schimberg	\$ 1,073.50	Meters
Spahn and Rose	\$ 122.98	Plywood, 2x4s
Verns True Value	\$ 83.98	Chain
Visa	\$ 371.48	MSF365, Certified Letter, Stamps
Waste Management	\$ 2,784.29	Garbage & Recycling Contract, Clean Up Dumpsters
Windstream	\$ 210.42	Phone & Internet
Total	\$ 85,705.00	

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

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

Motion by B. Thomas, second by Lamphier, to approve the updated Spahn and Rose bid for the Fire Department Addition construction. All ayes. Motion carried.

Motion by K. Thomas, second by B. Thomas, to approve Resolution 2025-11 Special Assessment. All ayes. Motion carried.

Trick or treating will be 5pm-7pm on Halloween.

Motion by Lamphier, second by Routier, to adjourn the meeting. All ayes. Motion carried. Meeting adjourned at 6:46 pm.

Guy Stacy, Mayor

ATTEST

Kandi Tesar, City Clerk