

CITY OF BRANDON
REGULAR CITY COUNCIL MEETING MINUTES
December 8th, 2025

The City Council of Brandon, Iowa, met in regular session on Monday, December 8th, 2025, at Brandon City Hall. Mayor Guy Stacy called the meeting to order at 5:30 PM. Council members present: Jill Routier, Michelle Lamphier, Michael Brown, Brian Thomas, and Kelly Thomas. Absent: none.

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

Motion by B. Thomas, second by Brown, to approve the Minutes of the November 10th, 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 December 8, 2025

Warrants Written Since November 10, 2025 City Council Meeting

Payroll	\$ 4,154.97	Wages
IPERS	\$ 775.05	Pension Contribution
EFTPS	\$ 1,053.45	Social Security, Medicare, Federal Tax
Banklowa	\$ 30.30	Bank Fee
Treasurer, State of Iowa	\$ 248.78	November Water Excise Tax
USDA	\$ 29,089.00	Annual Sewer Loan/Interest Payment
Matt Horak	\$ 152.75	Deposit Refund
Kassie Walton	\$ 1.12	Deposit Refund
George Joens	\$ 10.00	Deposit Refund

Claims Presented December 8, 2025

Alliant Energy	\$ 2,694.74	Electric & Gas Utilities
Arnold Motor	\$ 43.85	Voltage Regulator
BACC	\$ 50.00	Rental
Bob Cue	\$ 1,500.00	Mowing Contract
Buchanan County Auditor	\$ 5,796.22	Election and Law Enforcement Contract
Casey's General Store	\$ 144.36	Fuel
Dakota Supply Group	\$ 272.00	Type 2 Barricade
Denny Albert	\$ 1,750.00	Mowing Contract
Elite Land Improvement	\$ 16,403.11	Main St Culvert, Finish Sidewalk Corners
Gordan Flesch	\$ 26.93	Print Meter
Hawkins	\$ 603.75	Chlorine
IA Municipal Solutions LLC	\$ 250.00	Wastewater Affidavit Operator
John Deere	\$ 150.17	Heaters, Misc Supplies
Joseph Enos	\$ 50.00	Cell Phone Reimbursement
Keystone Laboratories	\$ 137.50	Water & Wastewater Testing
Larry McCardle	\$ 60.02	Water & Wastewater Testing
Marion Iron Co	\$ 340.20	Bar Grating
Menards Marion	\$ 175.76	LED C9 Bulbs, Posts
Menards Waterloo	\$ 53.04	Gloves, Toilet Paper, Rain Gauge
Oelwein Publishing	\$ 111.52	Publish Minutes
Office Towne	\$ 54.44	Envelopes, Staples, Highlighters
Spahn and Rose	\$ 4,137.48	Building Materials Not Covered by Deposit
Verns True Value	\$ 5.28	Key Tags

Visa	\$ 515.14	MSF365, Time Cards, LED C9 Bulbs, Straw, Tax Forms
Waste Management	\$ 2,784.29	Garbage & Recycling Contract, Clean Up Dumpsters
Wendling	\$ 74.69	Fill Sand
Windstream	\$ 210.84	Phone & Internet
Total	\$ 73,910.75	

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

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

Motion by B. Thomas, second by Brown, to approve moving forward with new lawyer negotiations. All ayes. Motion carried.

The City Council discussed potential projects and larger purchases for the upcoming FY2027 budget.

Motion by Lamphier, second by B. Thomas, to approve reimbursing newly elected officials for required Open Meetings training class. All ayes. Motion carried.

Motion by K. Thomas, second by Routier, to adjourn the meeting. All ayes. Motion carried. Meeting adjourned at 6:14 pm.

Guy Stacy, Mayor

ATTEST

Kandi Tesar, City Clerk