

**CITY OF BRANDON  
REGULAR CITY COUNCIL MEETING MINUTES  
May 11<sup>th</sup>, 2026**

The City Council of Brandon, Iowa, met in regular session on Monday, May 11<sup>th</sup>, 2026, at Brandon City Hall. Mayor Tyler Albert called the meeting to order at 5:30 PM. Council members present: Michael Halligan, Theresa Stacy, Brian Thomas, and Kelly Thomas. Absent: Michelle Lamphier.

Motion by B. Thomas, second by Stacy, to approve the agenda. All ayes. Motion carried.

Motion by Stacy, second by B. Thomas, to approve the Minutes of the April 13<sup>th</sup>, 2026, Regular City Council Meeting. All ayes. Motion Carried.

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

## Claims Submitted for Payment May 11, 2026

### Warrants Written Since April 13, 2026 City Council Meeting

Payroll	\$ 4,506.78	Wages
IPERS	\$ 818.76	Pension Contribution
EFTPS	\$ 1,027.22	Social Security, Medicare, Federal Tax
Banklowa	\$ 30.90	Bank Fee
Treasurer, State of Iowa	\$ 269.03	April Water Excise Tax
Machende, Thomas John	\$ 16.12	Deposit Refund Check
Hickok, Matthew	\$ 54.68	Deposit Refund Check
Van Alst, Celia Marie	\$ 87.97	Deposit Refund Check

### Claims Presented May 11, 2026

Alliant Energy	\$ 2,744.01	Electric & Gas Utilities
Casey's General Store	\$ 282.83	Fuel
Center Point Auto Parts	\$ 223.40	Lube, Oil
Gordan Flesch	\$ 34.86	Print Meter
Graham's Tree & Stump	\$ 570.00	Remove Ash Tree
Hawkins	\$ 513.04	Chlorine
IAMU	\$ 712.00	Member Dues
IA Municipal Solutions LLC	\$ 250.00	Wastewater Affidavit Operator
John Deere	\$ 371.16	Grass Seed, Plumbing Parts, Misc.
John's Tire Service	\$ 1,923.16	Replace Backhoe Tires
Joseph Enos	\$ 50.00	Cell Phone Reimbursement
Kandi Tesar	\$ 200.68	Mileage Reimbursement for Conference
Larry McCardle	\$ 124.20	Water & Wastewater Testing
Microbac	\$ 566.25	Water & Wastewater Testing
Oelwein Publishing	\$ 177.61	Publish Minutes
Spahn & Rose	\$ 59.22	1"x10"s
Visa	\$ 542.36	MSF365, Hotel, Meals, Straw, Fuel Line, Receipt Books
Waste Management	\$ 2,876.44	Garbage & Recycling Contract, Clean Up Dumpsters
Windstream	\$ 241.28	Phone & Internet
<b>Total</b>	<b>\$ 19,273.96</b>	

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

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

Motion by B. Thomas, second by K. Thomas, to approve the Alcohol Permit for Lucky Wife Wine Slushies. All ayes.  
Motion carried.

Motion by B. Thomas, second by Halligan, to approve the Prairie Roads bid. All ayes. Motion carried.

Motion by Halligan, second by B. Thomas, to approve the Terry's Gutter Service bid. All ayes. Motion carried.

Motion by B. Thomas, second by Stacy, to decline the Library contract. All ayes. Motion carried.

Motion by B. Thomas, second by K. Thomas, to approve the CIT Sewer Solutions manhole repair bid. All ayes. Motion carried.

Motion by K. Thomas, second by Stacy, to adjourn the meeting. All ayes. Motion carried. Meeting adjourned at 6:58pm.

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Ty Albert, Mayor

ATTEST

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Kandi Tesar, City Clerk