

**CITY OF BRANDON
REGULAR CITY COUNCIL MEETING MINUTES
June 8th, 2026**

The City Council of Brandon, Iowa, met in regular session on Monday, May 11th, 2026, at Brandon City Hall. Mayor Tyler Albert called the meeting to order at 5:30 PM. Council members present: Michael Halligan, Michelle Lamphier, Theresa Stacy, Brian Thomas, and Kelly Thomas. Absent: none.

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

Motion by Lamphier, second by Stacy, to approve the Minutes of the May 11th, 2026, Regular City Council Meeting. All ayes. Motion Carried.

Claims Submitted for Payment June 8, 2026		
Warrants Written Since May 11, 2026 City Council Meeting		
Payroll	\$ 4,426.17	Wages
IPERS	\$ 802.23	Pension Contribution
EFTPS	\$ 1,001.27	Social Security, Medicare, Federal Tax
Banklowa	\$ 30.60	Bank Fee
Treasurer, State of Iowa	\$ 250.49	Water Excise Tax
IDNR	\$ 86.50	Wastewater Permit Fee
Frerichs, Justin	\$ 89.06	Deposit Refund
Moniak, Matthew	\$ 89.06	Deposit Refund
Miller, Jerad	\$ 116.64	Deposit Refund
Claims Presented June 8, 2026		
Alliant Energy	\$ 2,301.77	Electric & Gas Utilities
Bob Cue	\$ 1,000.00	Mowing
Buchanan County Household Hazardous W	\$ 341.00	Per Capita Tax Assessment
Casey's General Store	\$ 306.28	Fuel
CIT Sewer Solutions	\$ 5,141.39	Manhole Repair
Denny Albert	\$ 1,750.00	Mowing
Gordan Flesch	\$ 29.20	Print Meter
Hawkins	\$ 477.45	Chlorine
Hosch Tire Hauling	\$ 225.00	Tire Removal
IA Municipal Solutions LLC	\$ 250.00	Wastewater Affidavit Operator
Independence Plumbing Heating & Cooling	\$ 271.43	Sloan Flushometer
John Deere	\$ 103.85	Misc for Gutters and Trail Restrooms
Joseph Enos	\$ 50.00	Cell Phone Reimbursement
Larry McCardle	\$ 179.90	Roadwork
Lynch Dallas Legal	\$ 550.00	Legal
Microbac	\$ 19.50	Water & Wastewater Testing
Municipal Pipe Tool	\$ 2,158.75	JetVac Lines
Nick Johnson Concrete	\$ 1,848.00	Sidewalk
Oelwein Publishing	\$ 100.90	Publish Minutes
Premier Technology	\$ 70.00	27" Monitor
Spahn & Rose	\$ 23.25	1"x10"s, Sealant Tape
Terry's Gutter Service	\$ 748.00	Gutters
Vern's True Value	\$ 383.95	Paint, LP Refill,
Visa	\$ 265.94	MSF365, Toilet Repair Supplies, Jackhammer Rental
Waste Management	\$ 3,430.77	Garbage & Recycling Contract, Clean Up Dumpsters
Windstream	\$ 241.28	Phone & Internet
Total	\$ 29,159.63	

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

Motion by Lamphier, second by K. Thomas, 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.

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

Motion by B. Thomas, second by Stacy, to approve Resolution 2026-08 Transfer of Funds. All ayes. Motion carried.

Motion by Lamphier, second by B. Thomas, to approve Resolution 2026-09 Setting Public Hearing for Proposed Sale of Parcel No. 1327353014. All ayes. Motion carried.

Motion by K. Thomas, second by Lamphier, to approve Resolution 2026-10 Setting Public Hearing for Proposed Sale of Parcel No. 1327377006. All ayes. Motion carried.

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

Motion by K. Thomas, second by Lamphier, to approve the Landmark Turf 2026 bid. All ayes. Motion carried.

Motion by K. Thomas, second by Halligan, to approve the City Clerk to take classes at the Municipal Professionals Institute in Ames June 16-18. . All ayes. Motion carried.

Motion by Lamphier, second by B. Thomas, to adjourn the meeting. All ayes. Motion carried. Meeting adjourned at 7:23pm.

Ty Albert, Mayor

ATTEST

Kandi Tesar, City Clerk