

**CITY OF BRANDON**  
**REGULAR CITY COUNCIL MEETING MINUTES**  
**August 12<sup>th</sup>, 2024**

The City Council of Brandon, Iowa, met in regular session on Monday, August 12<sup>th</sup>, 2024, at Brandon City Hall. Mayor Guy Stacy called the meeting to order at 5:30 PM. Council members present: Michelle Lamphier, Jill Routier, 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 Lamphier, to approve the Minutes of the July 8<sup>th</sup>, 2024, Regular City Council Meeting. All ayes. Motion Carried.

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

## Claims Submitted for Payment August 12, 2024

<b>Warrants Written Since July 8, 2024 City Council Meeting</b>		
Payroll	\$ 3,647.60	Wages
IPERS	\$ 662.09	Pension Contribution
EFTPS	\$ 868.62	Social Security, Medicare, Federal Tax
Banklowa	\$ 30.30	Bank Fee
Treasurer, State of Iowa	\$ 272.27	July Water Excise Tax
Joe Enos	\$ 75.12	Reimbursement for Shipping for Keystone Samples
<b>Claims Presented August 12, 2024</b>		
Alliant Energy	\$ 2,655.15	Electric & Glass Utilities
BCEDC	\$ 988.90	Annual Membership
Bob Cue	\$ 1,575.00	Mowing Contract
Casey's General Store	\$ 256.51	Fuel
Dennis Albert	\$ 1,575.00	Mowing Contract
DSG Supply	\$ 85.00	Adjustable Valve Box Riser
Elite Land Improvement	\$ 18,541.62	Park Improvements
Gordon Flesch	\$ 29.89	Print Meter
Hawkins	\$ 546.85	Chlorine
IA Municipal Solutions LLC	\$ 250.00	Wastewater Affidavit Operator
INRCOG	\$ 184.14	Annual Membership
Iowa One Call	\$ 1.80	Notifications
Joe Enos	\$ 55.99	Cell Phone Reimbursement, Reimbursement for Ice
Keystone Laboratories	\$ 632.75	Water & Wastewater Testing
Kluesner Construction	\$ 798.00	6 Hours Sweeping
Landmark Turf Services	\$ 665.70	Spray Herbicide
Larry McCardle	\$ 260.70	Water/Wastewater Testing
Menards-Waterloo	\$ 125.69	Shovels, Lime
Oelwein Publishing	\$ 80.24	Publish Minutes
Peters & Longmuir	\$ 187.32	Legal
Rick Ratchford	\$ 310.18	Road Rock & Delivery
Visa	\$ 226.00	MS365, Postcard Stamps
Waste Management	\$ 2,630.14	Garbage & Recycling Contract
Wieland & Sons Lumber Co	\$ 1,140.00	Wood Chips & Delivery
Windstream	\$ 200.87	Phone & Internet
<b>Total</b>	<b>\$ 39,559.44</b>	

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

Members of the Buchanan County EMS came to address the proposed EMS Essential Service Levy. Check out the flyers posted at the Post Office and City Hall for more information about the Levy.

Motion by B. Thomas, second by Lamphier to Approve the 5 day Liquor License and the Vending Machine Waiver, for McBride Mobile Taps for an event at the BACC on August 31, 2024. All ayes. Motion carried.

Motion by B. Thomas, second by K. Thomas to set a date of September 9, 2024 at 5:30 PM for a Public Hearing for Sewer and Water Rate Increase Ordinance. All ayes. Motion carried.

Motion by K. Thomas, second by Lamphier, to approve our Public Works individual to take the Wastewater System Workshop being offered in Independence. All ayes. Motion carried.

Motion by B. Thomas, second by Lamphier to approve the Excavation Permit for 606-608 South St. All ayes. Motion carried.

Motion by K. Thomas, second by Lamphier to approve the Construction Permit for 601 South St. All ayes. Motion carried.

Properties were added to the Nuisance list, and letters will be sent out, so property owners can address issues.

The October City Council meeting is reschedule to Monday, October 7, 2024 at 5:30 PM.

Motion by Lamphier, second by Routier, to adjourn the meeting. All ayes. Motion carried. Meeting adjourned at 7:05 pm.

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Guy Stacy, Mayor

ATTEST

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Kandi Tesar, City Clerk