

February 2, 2021

Brighton City Council met in regular session on February 2, 2021 in the Council Chambers with Mayor Melvin Rich presiding.

The meeting was called to order at 7:00 P.M. with all council members present which included Jaynes, Emry, C. Rich, Shelangoski and Smith. Other present were Stephen Pedrick from French-Reneker, William Farmer, Brighton Fire Chief, Randy Tinnes, Washington County Deputy and Phil Krochack, Maintenance Supervisor.

Motion was made by C. Rich to approve the agenda with adding the Sheriff's Report and Maintenance Report seconded by Emry. All Ayes by council vote.

Emry moved to approve the minutes from the meetings on 1/19/21 and 1/26/21 and seconded by Jaynes. All Ayes by council vote.

Moved by C. Rich and seconded by Smith to Table the December 2020 Treasurer Report, all ayes by council vote.

Deputy Randy Tinnes, from the Washington County Sheriff's Department who provided a report on calls in the city.

C. Rich moved to approve the bills and seconded by Smith; the following bills were approved. All Ayes by council vote.

Bills approved: February 2, 2021

GENERAL

Washington Journal-Jan 5 minutes	\$ 157.66
Mitchell Law Office-Legal	\$ 82.77
Kinetic Business-office ph	\$ 164.69
Chase Card Services-tax forms	\$ 95.20
Miller & Sons	\$ 167.60
Brighton City 3/4 Comm Bldg	\$ 323.10
Total	\$ 991.02

FIRE

IamResponding-pagers	\$ 305.00
Chase-Fire Supplies	\$ 92.51
Brighton City-1/4 Community Bldg	\$ 107.70
Brighton City-Fire Dept	\$ 11.76
Total	\$ 516.97

ROAD USE

Chase Card	\$ 9.95
Brighton City -1/3 Machine Shed	\$ 45.36
Total	\$ 55.31

WATER

Kinetic Business-phone	\$ 46.46
US Cellular-Cell phones	\$ 49.66
Arnold Motor Supply-oil	\$ 21.00
Mikes Parts & Service-truck repair	\$ 96.29
Brighton City-3/4 Municipal Bldg	\$ 232.62
Culligan-Softner Salt	\$3,043.80
Miller & Sons	\$ 175.00
Total	\$3,664.83

SEWER

Kinetic Business-phone	\$ 46.46
US Cellular-Cell phones	\$ 49.66
Chase-Sewer Supplies	\$ 47.99
Mikes Parts & Service	\$ 96.29
Brighton City 1/4 Municipal Bldg	\$ 77.54
Brighton City 1/3 Machine Shed	\$ 45.36
Total	\$ 363.30

GAS

Kinetic Business-phone	\$ 46.46
US Cellular-cell phones	\$ 49.66
Electronic Engineering-pager rental	\$ 15.95
Arnold Motor Supply-oil	\$ 21.00
Chase Card Services-spray bottles	\$ 11.97
Mikes Parts & Service-truck repair	\$ 96.29
Brighton City-1/3 Machine Shed	\$ 45.36
Total	\$ 286.69

Total \$5,822.81

Stephen Pedrick provided a SAGR update and provided the

contracts to be signed. A tentative 3/1/2021 project begin date was discussed.

Chief Farmer provided an update on the new fire truck chassis.

Superintendent Krochak confirmed the meter readings were complete along a snow removal report. Sand will be spread on the intersections due to the accumulated ice and snow.

No one from the public was present to address the council.

No action was taken on vacating alleys, Hay Ground Contract, Cemetery Mowing Contract and CD Interest.

Motion by C. Rich and seconded by Smith to pay yearly fees to Paws & More for \$2700.00 and WEDG membership fees for the amount of \$500.00. All ayes by council vote.

Shelangoski introduced Transfer: Resolution 826-Budget Amendment, seconded by Emry. All Ayes by roll call vote.

Emry introduced Resolution 827 Maximum Tax Levy for Fiscal year 2021-2022 and seconded by Smith. All ayes by roll call vote.

Emry introduced Resolution 829 Riverboat Grant, seconded by Shelangoski. Ayes by roll call vote: Jaynes, Smith, Emry, and Shelangoski. C. Rich abstained from the vote.

The Office Staffing interview process was discussed with interview candidates to be selected on 2/16/2021 and interviews to begin on 2/22/2021.

No action on performing a formal audit was discussed.

Motion by Smith and seconded by Emry to approve a Maintenance training class for Water Treatment I for Jeffrey Hamelton. All ayes by council vote.

Discussion regarding increasing Utility Deposits was held.

Meeting adjourned at 9:59 P.M.

Mary Smith
Council person

Melvin Rich
Mayor