

February 16, 2021

The Brighton City Council met in regular session in the Council Chambers at 100 E Washington St, Brighton Iowa on Tuesday, February 16, 2021 at 7:00 P.M. Mayor Melvin presided over the meeting. On roll call present: Jaynes, C. Rich, Smith, Emry and Shelangoski.

Motion by Shelangoski, seconded by Jaynes to approve the agenda and to move the Sheriffs report on the Agenda. All ayes.

Motion by Jaynes, seconded by C. Rich to approve the amended bills from 2/2/2021. Motion carried. All ayes.

Fire: Brighton City; \$119.45, Road Use: Chase Card, \$97.74, Water: Kinetic Business: \$44.39; Brighton City: \$277.98, Sewer: \$44.39, Chase: \$13.34, Brighton City: \$122.90, Gas: \$44.39; US Cellular \$49.64. Total update: \$6826.35

Motion by Jaynes, seconded by Emry to approve the minutes from 2/2/2021. All ayes.

to approve the bills for 2/16/2021. Motion carried.

**Bills to be approved: February 16, 2020**

**GENERAL**

Washington Evening Journal	legal	\$298.03
Infomax		\$195.71
Quill		\$165.54
Melvin Rich-postage		\$2.48
Wedg-Pledge Drive		\$500.00
Alliant		\$215.70
Payroll Transfer		\$2,258.48
Payroll Transfer		\$3,842
Payroll-Dailey-(645.53)		\$645.53
Fed-46.71, Med-9.36, State-13.00		
SS-40.02 ,IPERS-40.60		
Payroll-Dailey-(1368.00)		\$1,368.00
Fed-127.95, Medicare 19.84		
State-45.00, IPERS-86.05		
<b>TOTAL</b>		<b>\$9,491.95</b>

**FIRE**

Alliant	\$71.90
Ace-N-More	\$23.99

Chase \$837.74  
TOTAL \$933.63

**Road**

Cobb Oil \$294.45  
Alliant \$38.90  
Arnold Motor Supply \$70.63  
Total \$403.98

**Garbage**

Waste Management \$4,148.27  
Total \$4,148.27

**Water**

Spee Dee \$39.41  
Arnold Motor Supply \$21.00  
ACCO \$334.80  
Alliant \$38.90  
Postage \$100.00  
Keystone \$188.34  
Payroll-Krochak-(1836.32) \$1,836.32  
Fed-115.04, SS-113.85, Med-26.23  
State-71.00, IPERS-115.50  
Total \$2,558.77

**SEWER**

Spee Dee \$39.41  
Arnold Motor Supply \$21.00  
Cobb Oil \$38.62  
Drish Construction \$13,670.95  
ECICOG \$130.00  
Alliant \$862.89  
Postage \$100.00  
Scott Connelly-WW-CEU's \$175.00  
Keystone \$197.80  
Payroll-Hamelton (1298.13) \$1,298.13  
Fed-132.77, SS-80.48m Med-18.82  
state-41.00, IPERS-81.65  
D. Farmer-(62.50) \$62.50  
Fed-5.00, SS-3.88, Med-.91  
State-none, IPERS-3.93

**French-Reneker** **\$801.78**  
Total **\$17,398.08**

**Gas**

**Arnold Motor Supply** **\$21.00**  
**Cobb Oil** **\$64.88**  
**Electronic Engineering** **\$15.95**  
**Alliant** **\$30.11**  
Postage \$100.00  
**Insurance** \$307.20  
Chase \$155.48  
  
Total \$694.42

**Parks**

Alliant \$146.58  
**Total** **\$146.58**

**Total**

**Street Lighting**

Alliant \$929.73  
**Total** **\$929.73**

**Total** **31779.82**

Sheriff Jared Schneider was present to review the contract changes for 2021. Due to increasing the patrol deputies to better serve the Washington County communities, Brighton, Iowa the contract will increase from the present amount of \$23, 930 to \$32, 321 which equals a per capita cost of \$50 per person. Motion by Shelangoski and second by Smith to pay the increased amount on a quarterly basis. All ayes.

Motion by C. Rich, seconded by Smith to accept the December’s treasurer report, all ayes.

Motion was made by C. Rich, seconded by Smith to enter into a closed session pursuant to Iowa Code Section 21.5 (1)(c) to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation. City Attorney Katie Mitchell was present during the recorded/closed session. Jaynes moved to come out of closed session at 8:14 P.M. seconded by Smith. All ayes.

Shelangoski moved to retain Lynch Dallas Law firm in regards to Letter of Engagement, seconded by Emry, all ayes.

Discussion was held with attorney Katie Mitchell regarding Letter of Engagement, project insurance, Builders Risk contract with WRH Construction and nuisances. M. Rich, Jaynes and C. Rich will meet with Gamarath & Doyle the city's insurance carrier to discuss coverage for the city.

An updated report from the Fire Department advised the estimated date for the new fire truck delivery will be the end of May.

Utilities Superintendent, Phil Krochack provided updates on snow removal and meter issues during the cold weather snap.

Smith moved and Shelangoski seconded to approve the Handbook Amendments on Section numbers: 5.3 Hours of Operation, 6.5: Uniform allowance and Section 11.6: Reimbursement for meals, All ayes.

C. Rich moved and Jaynes seconded to approve purchase of an Epson Receipt printer from Gworks, All ayes.

Applying for a Washington Historical Society Grant was discussed with funds to be used to purchase a filing cabinet, Jaynes will complete the Grant application prior to the March 31, 2021 deadline. Jaynes and Smith will write the grant.

Office staffing candidate resumes were reviewed with 5 candidates selected to be interviewed on February 22, 2021 at a special meeting to begin at 7:00 P.M. The council will allow for 30 minutes for each interview.

A citizen

was present to review her utility billing, the council will conduct further research and follow up with the resident.

A call was taken from a previous citizen regarding donating property located at 401 E Madison Street, Brighton Iowa to the city. No action was taken. Correspondence was shared from The Riverboat Foundation, Paws & More and Mary Audia, Executive Director of WEDG.

A SAGR System pre construction meeting will be held on February 19, 2021 at 9 A.M. at Brighton City Hall. The meeting will be accessible via zoom.

Mary Smith, Council Member

Melvin Rich, Mayor