

April 19, 2021

The Brighton City Council met in regular session at Brighton City Hall. The meeting was called to order by Mayor Melvin Rich at 7:00 P.M. Council members present were: Jaynes, Emry, Smith and Shelangoski. C. Rich was absent. Maintenance Supervisor Phil Krochak was also present. There were also members from the public present.

Shelangoski moved to approve the agenda, seconded by Emry. All ayes

Jaynes motioned to approve the 4/5/2021 minutes and Smith seconded. All Ayes.

Smith motioned to approve the amended bills from the 4/5/2021 meeting. Jaynes seconded. All Ayes.

Motion by Jaynes and seconded by Smith to approve the 4/19/2021 bills. All Ayes.

Bills for April 19, 2021

GENERAL

WASTE MANAGEMENT	\$4,148.27
CITY HALL	\$252.17
ALLIANT	\$336.40
GENERAL TOTAL	\$4,736.84

LEGAL

MITCHELLE LAW	\$272.88
LEGAL TOTAL	\$272.88

PARKS

ALLIANT	\$170.58
PARKS TOTAL	\$170.58

FIRE

COBB OIL	\$137.11
BUSINESS RADIO SALES	\$287.00
MIKE'S PARTS & SERVICE	\$20.78
CHASE	\$381.04
CITY HALL	\$15.49
ALLIANT	\$73.99
FIRE TOTAL	\$915.41

ROAD USE

COBB OIL	\$189.95
DOUDS STONE	\$271.02
CITY HALL	\$37.03
ALLIANT	\$13.72
ROAD USE TOTAL	\$511.72

WATER

COBB OIL	\$152.10
MUNICIPAL SUPPLY	\$384.71
SPEE-DEE	\$54.97
IAMU	\$134.27
KIRKWOOD COMM COLLEGE	\$400.00
KEYSTONE	\$57.80
CHASE	\$4.96

CITY HALL		\$60.17
ALLIANT		\$585.85
	WATER TOTAL	\$1,834.83
SEWER		
U OF I LABORATORY		\$80.00
SPEE-DEE		\$41.04
IAMU		\$134.26
KEYSTONE		\$458.00
CITY HALL		\$60.18
ALLIANT		\$1,067.67
	SEWER TOTAL	\$1,841.15
GAS		
COBB OIL		\$152.09
CLAYTON ENERGY	EPAY	\$3,942.08
IGRAPHIX		\$14.68
IAMU		\$249.27
PEFA	EPAY	\$6,486.42
ALLIANT		\$262.89
	GAS TOTAL	\$11,107.43
STREETS		
ALLIANT		\$914.46
	STREETS TOTAL	\$914.46
POLICE DEPARTMENT		
WASHINGTON CTY AUDIT		\$5,982.50
	POLICE DEPARTMENT TOTAL	\$5,982.50
CAPITAL PROJECTS		
ECICOG		\$1,040.00
	CAPITAL PROJECTS TOTAL	\$1,040.00
CITY HALL		
INFOMAX		\$75.58
IMPRESSIONS COMPUTERS		\$22.50
CHASE		\$33.25
QUILL		\$58.98
	CITY HALL TOTAL	\$190.31
	BILL TOTAL	\$29,518.11
PAYROLL (4/16/2021)		
Transfer	PD	\$4,686.83
Bill Farmer	PD	\$21.46
Phil Krochak	PD	\$1,373.90
Jeffery Hamelton	PD	\$965.22
Diana Farmer	PD	\$32.86
Michelle Talley	PD	\$1,126.77
M. Cathy Rich	PD	\$36.94
Charles Emry	PD	\$18.47
Paul Shelangoski	PD	\$36.90
Rose Jaynes	PD	\$18.47
Mary Smith	PD	\$36.94
	PAYROLL TOTAL	\$8,354.76
	GRAND TOTAL	\$37,872.87

Mayor Rich called for anyone wishing to address the Council. Darren with the Saddle Club spoke regarding the upcoming horse shows. Resident from 104 W Fountain St regarding a fence permit. After review a vote was taken. There were 2 Ayes and 2 Nays.

No report from sheriff's department.

Shelangoski motioned to approve payment estimate #1 for materials and mobilizations to WRH regarding the SAGR system of \$26,600. Emry 2nd the motion. All Ayes.

Emry introduced Resolution 835 – Sewer Loan Agreement and Shelangoski seconded. Role call vote: Emry, Jaynes, Shelangoski, and Smith were All Ayes.

Superintendent P. Krochak presented the maintenance update.

Emry motioned to table the proposal from LL Pelling to seal coat streets until next meeting due to adding additional streets to the proposal. Smith 2nd the motion. All Ayes.

Smith motioned to approve 60 hours training from Small City for Michelle Talley. Emry 2nd the motion. All Ayes.

Complaint regarding the litter nuisance at 407 E. Main St. The clerk will send a letter to this resident regarding the nuisance.

Prior to May 3rd meeting, council will inspect nuisance properties.

Motioned by Shelangoski to adjourn and seconded by Emry at 9:30 pm. All Ayes.

Michelle Talley
City Clerk

Melvin Rich
Mayor