

April 5, 2021

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

Smith moved to approve the agenda, seconded by C. Rich. All ayes

Correction to the 3/16/2021 minutes, Jaynes motions to approve the minutes and Smith seconded.

C. Rich motioned to approve the amended bills from the 3/16/2021 meeting. Jaynes seconded. All Ayes.

Motion by C. Rich seconded by Smith to approve the 4/5/2021 bills. All Ayes.

Bills for April 5, 2021

GENERAL (001-290)

Windstream	\$4.65
Brighton City Hall	\$1,660.74
Wal-Mart	\$31.95
Quill	\$110.25
Travelers Insurance	\$263.00
Gamrath-Doyle & Assoc	\$900.00
Mary Smith	\$182.38
Impressions Computers	\$180.00
RCSystems	\$1,323.00
Rose Jaynes	\$395.88
Lynch Dallas	\$2,625.00
GENERAL TOTAL	\$7,676.85

PARKS (001-430)

Gamrath-Doyle & Assoc	\$1,377.30
Brighton City Hall	\$13.27
PARKS TOTAL	\$1,390.57

FIRE (001-150)

Mike's Parts and Service	\$237.28
Gamrath-Doyle & Assoc	\$12,835.83
Menard's	\$116.91
Ace-N-More	\$79.99
Electronic Engineering	\$15.95
Heiman	\$47.75
FIRE TOTAL	\$13,333.71

ROAD USE (110-210)

Gamrath-Doyle & Assoc	\$5,105.49
Brighton City Hall	\$405.19
ROAD USE TOTAL	\$5,510.68

WATER (600-810)

ACCO	\$334.80
Gamrath-Doyle & Assoc	\$9,386.49
Culligan	\$761.95
Pearl Lloyd - Deposit Refund	\$100.00
Municipal Supply	\$728.40

Wal-Mart	\$5.94
Wellmark	\$102.39
US Cellular	\$198.62
Brighton City Hall	\$405.19
WATER TOTAL	\$12,023.78

SEWER (610-815)

Wellmark	\$102.39
Gamrath-Doyle & Assoc	\$3,706.13
Brighton City Hall	\$405.19
SEWER TOTAL	\$4,213.71

GAS (640-825)

Wellmark	\$102.38
US Cellular	\$99.30
Pearl Lloyd - Deposit Refund	\$150.00
Gamrath-Doyle & Assoc	\$3,656.66
Pipeline	\$4,940.46
Brighton City Hall	\$405.19
GAS TOTAL	\$9,353.99

STREETS (110-230)

	\$0.00
STREETS TOTAL	\$0.00

EMERG MGMT (001-130)

Gamrath-Doyle & Assoc	\$1,417.59
EMERG MGMT TOTAL	\$1,417.59

CEMETARY (001-450)

Gamrath-Doyle & Assoc	\$399.90
CEMETARY TOTAL	\$399.90

CITY HALL (001-650)

Gamrath-Doyle & Assoc	\$6,600.62
CITY HALL TOTAL	\$6,600.62

BILL TOTAL **\$61,921.40**

PAYROLL (3/14/2021)

Transfer	\$4,597.14
Phil Krochak	\$1,529.89
Jeffery Hamelton	\$1,050.52
Diana Farmer	\$50.94
IPERS	\$1,109.18
PAYROLL TOTAL	\$8,337.67

PAYROLL (2/28/2021)

Transfer	\$5,357.48
Tonia Rebling	\$78.96

Phil Krochak	\$1,352.50
Jeffery Hamelton	\$1,017.02
Diana Farmer	\$33.73
Michelle Talley	\$889.71
Melvin Rich	\$369.40
Mary Rich	\$129.29
Charles Emry	\$36.94
Paul Shelangoski	\$110.71
Rose Jaynes	\$129.29
Mary Smith	\$129.29
PAYROLL TOTAL	\$9,634.32

GRAND TOTAL **\$79,893.39**

Mayor Rich called for anyone wishing to address the Council. Tina Starnes spoke.

Officer Tinnes was present from the Sheriff's Department. Noted 26 calls to the city.

Stephen Pedrick, Engineer from French-Reneker in Fairfield, IA was present to provide a SAGR update. It was motioned by C. Rich to approve connecting to Wapello Rural water to the sewer plant for the cost of \$2,200. It was seconded by Smith. All Ayes. It was motioned by Jaynes to change order #1 with Wapello Rural Water. Seconded by C. Rich. All Ayes.

Superintendent P. Krochak presented the maintenance update.

Discussion was held regarding a fence permit at 104 W. Fountain. Motion by Jaynes, seconded by Shelangoski to table until next meeting awaiting further information. All Ayes.

Spring clean up is scheduled for May 4, 2021. Motion by Shelangoski to accept the date, seconded C. Rich. All Ayes.

Motioned by C. Rich, seconded by Smith to approve online water training for Jeff Hamelton as well as for a conference in Ankeny for water loss and detection. It was also approved for emergency gas training for Michelle Talley and online training for gWorks. All Ayes.

Motion by C. Rich and seconded by Smith to purchase 28 gallon hot water heater from Menards for \$380 to replace the one in the pavillion. All Ayes.

Discussion regarding the insurance renewal. The clerk will contact the agent regarding the deductibles on the vehicles.

LL Pelling will be contacted by Krochak regarding the seal coating of the streets.

Discussion was held regarding a trailer 105 W. Main. It was the consensus of the council to table until the next meeting awaiting further information.

Ham Radio Club will be down at the ball field on June 26-27.

Resolution 832 to increase deposits for water to \$150 and gas to \$250 was introduced by Smith and seconded by C. Rich. Roll call vote was taken. Ayes: Jaynes, C. Rich, Smith. Nay: Shelangoski

Jaynes introduced Resolution 833 to transfer funds from LOST to Water account. Seconded by Smith. Roll call vote. All Ayes.

Smith introduced Resolution 834 to add Michelle Talley to bank accounts. C. Rich seconded. Roll call vote. All Ayes by C. Rich, Jaynes, Shelangoski, and Smith. No Nays.

Nuisances were discussed to begin after the 5/4/21 spring clean up date.

Motioned by C. Rich to adjourn and seconded by Shelangoski at 9:53 pm. All Ayes.

Michelle Talley
City Clerk

Melvin Rich
Mayor