

August 16, 2021

The Brighton City Council met in regular session at Brighton Community Center. The meeting was called to order by Mayor Melvin Rich at 7:00 P.M. Council members present were: Jaynes, Shelangoski and C. Rich. Council members absent were: Smith and Emry. Maintenance Supervisor Phil Krochak, Fire Chief Bill Farmer, and Officer Tinnes were also present.

C. Rich motioned to approve the agenda, seconded by Shelangoski with all council in favor.

Jaynes motioned to approve the 8/2/2021 minutes, seconded by C. Rich with all council in favor.

Motion by C. Rich and seconded by Shelangoski to approve the 8/16/2021 bills with all council in favor.

**Bills for August 16, 2021**

**GENERAL**

GWORKS	\$660.00
QUILL	\$139.40
INFOMAX	\$178.22
WASTE MANAGEMENT	\$4,219.66
WMPF - PAPER	\$217.98
ALLIANT	\$411.47
BRIGHTON MUNICIPAL	\$16.71
<b>GENERAL TOTAL</b>	<b>\$5,843.44</b>

**EMERGENCY MANAGEMENT**

STRYKER SALES	\$12,000.00
<b>EMERGENCY MANAGEMENT TOTAL</b>	<b>\$12,000.00</b>

**PARKS**

ALLIANT	\$253.63
COBBS	\$191.13
<b>PARKS TOTAL</b>	<b>\$444.76</b>

**FIRE**

ALLIANT	\$77.83
BRIGHTON MUNICIPAL	\$11.12
COBBS	\$53.97
RACOM	\$466.77
SANDRY FIRE SUPPLY	\$425.95
<b>FIRE TOTAL</b>	<b>\$1,035.64</b>

**ROAD USE**

LL PELLING	\$8,482.20
COBBS	\$377.78
BRIGHTON MUNICIPAL	\$5.00
<b>ROAD USE TOTAL</b>	<b>\$8,864.98</b>

**CAPITOL PROJECT**

ECICOG	\$1,007.50
FEDERATION BANK	\$457.01
WAPELLO RURAL WATER	\$35.52
WRH	\$373,373.03
<b>CAPITOL PROJECT TOTAL</b>	<b>\$374,873.06</b>

**WATER**

KEYSTONE	\$12.80
SPEEDEE	\$43.09
ALLIANT	\$551.60
BRIGHTON MUNICIPAL	\$5.00
COBBS	\$187.51
<b>WATER TOTAL</b>	<b>\$800.00</b>

<b>SEWER</b>		
KEYSTONE		\$239.00
STATE HYGIENIC LAB		\$20.00
SPEEDEE		\$43.09
ALLIANT		\$1,205.38
DNR (ANNUAL PERMIT FEE)		\$210.00
SINCLAIR		\$129.74
BRIGHTON MUNICIPAL		\$5.00
	<b>SEWER TOTAL</b>	<b>\$1,852.21</b>
<b>GAS</b>		
WASHINGTON COUNTY TREASURER		\$2,266.00
CLAYTON	PD	\$2,952.96
PEFA	PD	\$635.38
ELECTRONIC ENGINEERING		\$40.90
COBBS		\$187.50
ALLIANT		\$386.66
BRIGHTON MUNICIPAL		\$5.00
	<b>GAS TOTAL</b>	<b>\$6,474.40</b>
<b>LEGAL</b>		
MITCHELL LAW OFFICE		\$492.88
	<b>LEGAL TOTAL</b>	<b>\$492.88</b>
<b>STREETS</b>		
ALLIANT		\$1,009.11
	<b>STREETS TOTAL</b>	<b>\$1,009.11</b>
	<b>BILL TOTAL</b>	<b>\$413,690.48</b>
<b>PAYROLL (4/30/2021)</b>		
Transfer	PD	\$4,296.83
IPERS	PD	\$1,622.10
DIANA FARMER	PD	\$89.66
BILL FARMER	PD	\$200.73
PHIL KROCHAK	PD	\$1,389.45
JEFF HAMILTON	PD	\$660.17
MICHELLE TALLEY	PD	\$1,073.83
	<b>PAYROLL TOTAL</b>	<b>\$9,332.77</b>
	<b>GRAND TOTAL</b>	<b>\$423,023.25</b>

Motion was made by Jaynes to approve July Financials, seconded by C. Rich with all council in favor.

Mayor Rich called for anyone wishing to address the Council. No one was present to address the council.

More discussion was done regarding the American Rescue Plan.

C. Rich motioned to approve a fence permit at 207 E. Washington, seconded by Shelangoski. Ayes: 3  
Nays: 0 Motion passed.

Officer Tinnes was present to give the Sheriff's report.

No one was present to give report on Communications.

Fire Chief Bill Farmer discussed the new fire truck. Hopefully, it'll be done in a few weeks.

Superintendent Krochak presented the maintenance update.

Shelangoski motioned to approve SAGR systems payment #5 to be paid. C. Rich seconded with all Ayes.

Jaynes motioned to introduce Resolution 845 – Sewer Discounts Regarding Swimming Pools. Seconded by C. Rich. Roll Call: Jaynes – Aye, C. Rich – Aye, Shelangoski – Aye. Absent: Smith and Emry

C. Rich motioned to introduce Resolution 846 – FY '22 Transfers for EMS. Seconded by Shelangoski. Roll Call: Jaynes – Aye, C. Rich – Aye, Shelangoski – Aye. Absent: Smith and Emry

Applications were discussed regarding the maintenance position.

Discussed resolution regarding local option tax.

Nuisances were discussed.

Past due accounts were discussed.

Motioned by C. Rich to adjourn and seconded by Shelangoski at 8:30 P.M. All council in favor.

Michelle Talley  
City Clerk

Melvin Rich  
Mayor