

December 20, 2021

The Brighton City Council met in regular session in the Community Room. The meeting was called to order by Mayor Melvin Rich at 7:00 P.M. Council members present were: Jaynes, Shelangoski, C. Rich, Smith, and Emry. Maintenance Supervisor Phil Krochak, Dave McArtor, Bill Farmer, Tom Gruis, and Kalen McCain were also present.

Jaynes moved to approve the consent agenda, seconded by Smith with all council in favor.

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
PAYROLL VENDOR	PAYROLL TRANSFER	1,758.62
Payroll Checks		3,049.92
CSC PAYMENTS	GARNISHMENT	409.84
IPERS	IPERS	701.05
ACE N MORE	GENERATOR KEYS	29.53
ALL AMERICAN PEST CONTROL	BUGS	70.00
ALLIANT ENERGY	UTILITIES	3,697.14
ARNOLD MOTOR SUPPLY	BATTERY FOR GENERATOR	135.24
BRIGHTON MUNICIPAL GAS SYSTEM	GAS BILL	431.21
COBB OIL COMPANY INC	5 GALLON OIL	617.09
VISA	CONFERENCES/REPAIRS	895.91
SWAFFER WELDING LLC	WELDING OF GRADER	700.00
4-H WOOD PRODUCTS LLP	WOOD CHIPS FOR PARK	495.00
FRENCH RENEKER ASSOCIATES INC	WATER & SEWER VIDEO WORK/SAGR	19,715.00
CHASE CARD SERVICES	INTEREST	0.96
CUSTOM IMPRESSIONS INC	TRASH STICKERS	130.00
ECICOG	CDBG REHAB GRANT/SAGR	1,120.00
GWORCS	CONSULTING	330.00
Infomax Office Systems, Inc	COPIER	97.08
WINDSTREAM	LANDLINE	180.27
FEDERATION BANK	SAGR LOAN INTEREST	4,410.51
WRH, INC	SAGR PAYMENT ESTIMATE 9	371,544.26
ACCO UNLIMITED	CHLORINE	104.70
AIR DOCTOR	THERMOSTAT IN WATER OFFICE	205.00
MUNICIPAL SUPPLY	IPERL MTR	761.55
THE WATER SHOP	SALT	1,176.00
SPEE-DEE DELIVERY SERVICE	SHIPPING	68.52
STATE HYGENIC LABORATORY	WATER TESTING	482.00
APGA SIF	2022 GAS REPORTING PROGRAM	19.00
CLAYTON	GAS	23,459.89
KOONS GAS MEASUREMENT	PARTS	1,971.76
PEFA, INC	GAS	11,023.92
US CELLULAR	CELL PHONES	148.77
	***** REPORT TOTAL *****	449,939.74

Smith motioned to open the public hearing for the ECICOG Grant after the published time. Seconded by Emry with all ayes. Tom Gruis was here to represent ECICOG.

## PUBLIC HEARING

December 20, 2021, at 7:00 p.m.

City Hall, Brighton, Iowa

### THE STATUS OF FUNDED ACTIVITIES FOR THE WASTEWATER TREATMENT PLANT IMPROVEMENT PROJECT OF BRIGHTON, IOWA, AS ASSISTED BY THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM

As required for this hearing, it is noted that:

- a. For a general description of accomplishments to date, it is noted that the following has been completed: Influent building and screening and flow measurement channel is complete; rotary screen has been set; influent wet well has been set; valve pit and piping for influent wet well have been set; force main from influent wet well has been laid; blower building is completed with interior finish work remaining; blowers have been installed and are in operation for Lagoon Cell #2; aeration piping and diffusers for Lagoon Cell #2 have been installed; the majority of the motor control center and electrical work has been completed for the headworks of the wastewater treatment plant; the emergency generator has been set and tested; and the sludge has been removed from the lagoon cells.
- b. For a summary of expenditures to-date: through December 13, 2021, a total of \$1,615,026 has been invoiced and submitted for grant reimbursement: \$1,605,600 for construction and required public notices, and \$9,426 for grant administration. From a grant of \$300,000, design and construction costs are reimbursed at 7% and administration costs are reimbursed at 100%. \$121,819 of grant funds have been requested to date, with \$178,182 in remaining funds to be reimbursed.
- c. For a general description of remaining work, it is noted that the following is needed: set pumps in influent wet well and test headworks equipment; construction of sanitary sewer plant piping; construction of multiple manholes and water level control structures; demolition of the existing lift station, blower building, and influent flow measurement structure; installation of lagoon aeration in Lagoon Cell #1; installation of HDPE baffle curtain in Lagoon Cell #2; construction of SAGR cells; construction of effluent building and UV disinfection system; and finish grading, seeding, and cleanup.
- d. For a general description of changes made to the project budget, performance targets, activity schedules, project scope, location, objectives or beneficiaries: there have been no changes in the project location, objectives or beneficiaries. Changes in project scope arose due to modifications to the quantities for seeding and related materials and a modification of the price of a 3" water service line. The overall net decrease to the construction contract amount from the change order is \$18,251.21. The substantial and final completion dates are 9/11/2022 and 10/11/2022.

Public in attendance: Tom Gruis, Dave McArtor, Bill Farmer, Phil Krochak, and Kalen McCain.

Smith motioned to close the public hearing. Shelangoski seconded with all council in favor.

Shelangoski introduced Resolution 856-Approving Amending and Superseding 28E Agreement. Seconded by Emry. Roll call: Jaynes, Aye; C. Rich, Aye; Emry, Aye; Shelangoski, Aye; Smith, Aye.

C. Rich introduced Resolution 857-Employee Wage. Seconded by Smith. Roll call: Jaynes, Aye; C. Rich, Aye; Emry, Aye; Shelangoski, Aye; Smith, Aye.

Superintendent Phil Krochak presented the maintenance update. Emry motioned to get two back tires for the backhoe and four tires for one of the maintenance pickups. Seconded by C. Rich with all council in favor.

Smith motioned for City Hall to close for the Christmas Holiday on Thursday at noon and closed all day Friday. Seconded by Jaynes with all council in favor.

Discussion regarding cemetery plots has been tabled until more information is available. Seconded by Jaynes. 4 Ayes and 1 Sustained, Shelangoski

French-Reneker is working on quotes for the pipe within the water tower to get fixed.

Budget work sessions have been tentatively set for January 11<sup>th</sup> at 1:00pm, January 13<sup>th</sup> at 4:00pm, and January 18<sup>th</sup> at 1:00pm.

The Brighton City Clerk, Michelle Talley, will contact Public Health regarding whether the water fountain in City Hall is able to be turned back on for use.

Shelangoski motioned that customer will pay the full bill at 500 S. Mechanic regarding a water leak. Emry seconded with all council in favor.

Shelangoski motioned to approve a building permit at 207 S. Farmer. Seconded by Jaynes. 4 Ayes and 1 Nay, C. Rich

C. Rich motioned to approve LL Pelling Rates for next year. Smith seconded with all council in favor.

Officer Tinnes gave the sheriff's report.

Elliot Reality came in regarding property in town. Bill Farmer mentioned a new battery tender might be needed for the generator.

Past Due accounts were discussed.

Nuisances were discussed.

Motion was made by Emry to adjourn and seconded by Smith at 8:51 pm. All council in favor.

Michelle Talley  
City Clerk

Melvin Rich  
Mayor