

December 6, 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 and Dave McArtor were also present.

C. Rich moved to approve the consent agenda, seconded by Emry with all council in favor.

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
PAYROLL VENDOR	PAYROLL TRANSFER	\$3,217.21
Payroll Checks		\$3,270.66
CSC PAYMENTS	GARNISHMENT	\$409.84
IPERS	IPERS	\$1,493.53
BRIGHTON MUNICIPAL GAS SYSTEM	GAS	\$46.28
IDEAL READY MIX COMPANY INC	SAND	\$144.12
MID-AMERICAN RESEARCH CHE	ICE BLASTER	\$249.80
MIKES PARTS AND SERVICES	EMS/DUMPTRUCK	\$811.42
WASTE MANAGEMENT OF FAIRFIELD	TRASH/RECYCLE	\$4,342.30
WASHINGTON PUBLIC LIBRARY	JULY 1, 2021 TO JUNE 30, 2022	\$5,573.12
WASHINGTON COUNTY AUDITOR	ELECTION COSTS	\$454.45
MITCHELL LAW OFFICE, PLC	LEGAL	\$125.88
ECICOG	CDBG HOUSING REHAB	\$3,000.00
MICHELLE TALLEY	MILEAGE FOR RIVERBOAT GRANT	\$33.18
PETTY CASH	CERTIFIED LETTERS	\$65.32
WINDSTREAM	LANDLINE	\$166.40
WMPF GROUP LLC.	MINUTES/AFR	\$373.91
WAPELLO RURAL WATER	METER READING	\$209.63
ACCO UNLIMITED	LIQUID CHLORINATING	\$334.80
ACE N MORE	SALT/ANTIFREEZE	\$516.11
BLUE CROSS & BLUE SHIELD OF IA	HEALTH/DENTAL INS	\$354.17
HICKENBOTTOM INC	CAP/OIL	\$54.51
MUNICIPAL SUPPLY	TAPPER/SAW	\$185.40
POSTMASTER	BULK POSTAGE	\$300.00
USA BLUEBOOK	OXYGEN/SAFETY GLASSES	\$478.43
VETTERS INC CULLIGAN WATER	SALT	\$1,202.95
BANNER AUTO & HARDWARE	HOSE FITTINGS/ANTIFREEZE	\$81.51
KOONS GAS MEASUREMENT	PARTS	\$729.89
US CELLULAR	CELL PHONES	\$148.77
	REPORT TOTAL	\$28,373.59

Emry motioned to approve all Annual Appointments-Clerk, Attorney, Communication's Commission, 911 board member and alternate, Emergency Management representative and alternate, Mayor Protem and alternate at Mayors meetings, Publication Newspaper and Depository. Seconded by Smith with all council in favor.

Emry introduced Resolution 851-Policy on Prohibition of Excessive Force. Seconded by Smith. Roll call: Jaynes, Aye; C. Rich, Aye; Emry, Aye; Shelangoski, Aye; Smith, Aye.

Shelangoski introduced Resolution 852-Adoption Policies. Seconded by Emry. Roll call: Jaynes, Aye; C. Rich, Aye; Emry, Aye; Shelangoski, Aye; Smith, Aye.

Smith introduced Resolution 853-Corporate Authorization. Seconded by Emry. Roll call: Jaynes, Aye; C. Rich, Aye; Emry, Aye; Shelangoski, Aye; Smith, Aye.

Superintendent Phil Krochak presented the maintenance update.

Discussion on vacating a street or alley has been determined that an easement is needed.

C. Rich motioned to have the public hearing on December 20th for Status of Funded Activities. Jaynes seconded with all council in favor.

Motion was made by Emry to have Natel install 4m speed internet at the sewer plant. Jaynes seconded with all council in favor.

Smith motioned to give assistant maintenance worker a step up raise of .50 cent. Seconded by Jaynes with all council in favor.

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

C. Rich moved to table until the next meeting regarding a lot purchase at the cemetery.

C. Rich motioned to approve a fence permit at 404 S. Mechanic. Seconded by Smith. 3 Ayes and 2 Nays

Nuisances were discussed.

Motion was made by Smith to adjourn and seconded by Emry at 9:06pm. All council in favor.

Michelle Talley
City Clerk

Melvin Rich
Mayor