

July 6, 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, Smith, Shelangoski, and C. Rich. Emry was absent. Maintenance Supervisor Phil Krochak, Fire Chief Bill Farmer, and the city's Attorney Katie Mitchell were also present.

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

C. Rich motioned to approve the 6/21/2021 minutes with the amendment of C. Rich and Mayor Rich were absent from the meeting. C. Rich also motioned to amend the minutes to include the role call vote for Resolution 839 – Changing the Meeting Night. Roll Call: Jaynes, Shelangoski, Emry, and Smith were Ayes. No Nays. Smith seconded the motion with all council in favor.

Motion by Shelangoski and seconded by C. Rich to approve the 7/6/2021 bills with all council in favor.

Bills for July 6, 2021

<i>GENERAL</i>	
WMPF - PAPER	\$91.67
WALMART	\$44.00
WINDSTREAM	\$163.67
IMPRESSIONS COMPUTERS	\$67.50
GENERAL TOTAL	\$366.84
<i>PARKS</i>	
GREINER IMPLEMENT	\$104.41
NAPA AUTO PARTS	\$24.91
PARKS TOTAL	\$129.32
<i>FIRE</i>	
ACE N MORE	\$45.98
HEIIMAN	\$408.11
SANDRY FIRE SUPPLY	\$8,460.00
PRO HYDRO-TESTING	\$976.00
FIRE TOTAL	\$9,890.09
<i>ROAD USE</i>	
DOUDS STONE	\$221.30
ROAD USE TOTAL	\$221.30
<i>CAPITOL PROJECT</i>	
ARNOLD MOTOR SUPPLY	\$44.48
WAPELLO RURAL WATER	\$29.06
CAPITOL PROJECT TOTAL	\$73.54
<i>WATER</i>	
WINDSTREAM	\$70.50
USABLUBOOK	\$1,605.45
NAPA AUTO PARTS	\$37.65
CULLIGAN	\$383.95
WATER TOTAL	\$2,097.55
<i>SEWER</i>	
ACE ELECTRIC	\$412.50
SEWER TOTAL	\$412.50
<i>GAS</i>	
ELECTRONIC ENGINEERING	\$15.95
WINDSTREAM	\$63.36
IAMU	\$1,954.63
GAS TOTAL	\$2,033.94

CEMETARY			
KBS SERVICES - MOWING			\$1,312.50
	CEMETARY TOTAL		\$1,312.50
LEGAL			
MITCHELLE LAW			\$10.00
	LEGAL TOTAL		\$10.00
POLICE DEPT			
WASHINGTON COUNTY AUDITOR			\$8,080.25
	POLICE DEPT TOTAL		\$8,080.25
	<i>BILL TOTAL</i>		\$24,627.83
PAYROLL (4/30/2021)			
Transfer	PD		\$3,869.76
IPERS			\$0.00
DIANA FARMER	PD		\$100.41
BILL FARMER	PD		\$177.17
PHIL KROCHAK	PD		\$1,290.30
JEFF HAMILTON	PD		\$951.02
MICHELLE TALLEY	PD		\$1,153.24
	PAYROLL TOTAL		\$7,541.90
TAXES			
941	PD		\$1,973.04
	TAXES TOTAL		\$1,973.04
	<i>GRAND TOTAL</i>		\$34,142.77

Several items were discussed with the city's attorney Katie Mitchell regarding a sidewalk program, enforcing building/fence permits, and nuisances.

Mayor Rich called for anyone wishing to address the Council. Bill Farmer spoke regarding fireworks in town.

Fire Chief Bill Farmer gave an update on the new fire truck. It could be end of July or August before the rest of the parts are in.

No one was present to give the sheriff's report.

Superintendent Krochak presented the maintenance update. He also presented a quote regarding odor parts for the gas system. Shelangoski motioned to approve the ordering of the parts. Smith seconded with all council in favor.

Council is still deciding on how money will be used from the American Rescue Plan. A few possible suggestions were for the water, sewer and broadband infrastructure.

C. Rich motioned to set public hearing for Monday, July 19th to discuss CDBG Housing Application. Smith seconded with all council in favor.

There was discussion on the filling of private swimming pools. Additional information was needed.

Smith motioned to raise the deductible for both comp and collision on city pickups to \$2,000. Shelangoski seconded with all ayes.

Clayton Energy is offering a bank rate plan for gas. C. Rich motioned to accept the plan that is being offered. Smith seconded with all council in favor.

Smith motioned to approve a fence permit at 102 E. Madison. Shelangoski seconded with all ayes.

Shelangoski motioned to table a building permit at 101 E. Main until more info was obtained. Jaynes seconded with all council in favor.

Motioned by Shelangoski to adjourn and seconded by Smith at 9:56 P.M. All council in favor.

Michelle Talley
City Clerk

Melvin Rich
Mayor