

June 21, 2021

The Brighton City Council met in regular session at Brighton City Hall. The meeting was called to order by Mayor Pro Tem Rose Jaynes 7:00 P.M. Council members present were: Jaynes, Smith, Emry and Shelangoski. Maintenance Supervisor Phil Krochak was also present. Marcus Fedler from the Washington County Board of Supervisors, Tracey Achenbach from ECICOG, and Officer Tinnes was also present.

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

Shelangoski motioned to approve the 6/7/2021 minutes and Emry seconded with all council in favor.

Motion by Smith and seconded by Shelangoski to approve the 6/21/2021 bills with all council in favor.

Bills for June 21, 2021

GENERAL

QUILL	\$104.77
BRIGHTON GAS & WATER	\$44.88
ALLIANT ENERGY	\$292.20
MENARDS	\$21.87
BARCODES	\$17.94
CAPITOL ONE	\$186.12
IOWA LEAGUE OF CITIES DUES	\$698.00
ORVAL MILLER & SONS	\$108.00
INFOMAX	\$212.93
ECICOG	\$195.00
ALL AMERICAN	\$21.00
GWORKS	\$660.00
WMPF GROUP	\$97.95
GENERAL TOTAL	\$2,660.66

PARKS

QUILL	\$98.98
ALLIANT ENERGY	\$228.22
COBB OIL	\$97.98
PARKS TOTAL	\$425.18

FIRE

BRIGHTON GAS & WATER	\$10.00
COBB OIL	\$53.00
ALL AMERICAN	\$21.00
SENSIT TECHNOLOGIES	\$531.01
ALLIANT ENERGY	\$99.57
FIRE TOTAL	\$714.58

ROAD USE

BRIGHTON GAS & WATER	\$8.67
LL PELLING	\$26,533.70
COBB OIL	\$171.88
ROAD USE TOTAL	\$26,714.25

CAPITOL PROJECT

WRH - PAYMENT #3		\$78,306.60
FRENCH-RENEKER		\$5,853.80
DNR		\$85.00
ACE N MORE - PARTS		\$10.77
FEDERATION BANK - INTEREST	PD	\$145.83
CAPITOL PROJECT TOTAL		\$84,402.00

WATER

POSTMASTER	PD	\$100.00
BRIGHTON GAS & WATER		\$8.67
ALLIANT ENERGY		\$456.21
CAPITOL ONE		\$51.98
COBB OIL		\$113.95
MID-AMERICAN		\$183.93
US CELLULAR		\$149.06
WELLMARK		\$190.78
KEYSTONE		\$12.80
SPEEDEE		\$35.67
JETCO		\$714.15
USABLUBOOK		\$121.54
WATER TOTAL		\$2,138.74

SEWER

POSTMASTER	PD	\$100.00
BRIGHTON GAS & WATER		\$8.67
CAPITOL ONE		\$11.99
SPEEDEE		\$35.68
COBB OIL		\$346.90
WELLMARK		\$190.78
MID-AMERICAN		\$183.93
KEYSTONE		\$239.00
ALLIANT ENERGY		\$937.71
SEWER TOTAL		\$2,054.66

GAS

POSTMASTER	PD	\$100.00
BRIGHTON GAS & WATER		\$8.67
ALLIANT ENERGY		\$328.64
COBB OIL		\$137.40
KOONS GAS		\$1,920.92
US CELLULAR		\$149.06
ALL AMERICAN		\$21.00
MID-AMERICAN		\$183.93
WELLMARK		\$190.78
CLAYTON	PD	\$4,382.61
PEFA	PD	\$995.47
GAS TOTAL		\$8,418.48

CEMETARY

CEMETARY TOTAL		\$0.00
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STREETS

ALLIANT ENERGY		\$943.97
	STREETS TOTAL	\$943.97
	BILL TOTAL	\$128,472.52

PAYROLL (4/30/2021)

Transfer	PD	\$6,832.71
IPERS	PD	
DIANA FARMER	PD	\$96.12
BILL FARMER	PD	\$170.86
PHIL KROCHAK	PD	\$1,352.50
JEFF HAMILTON	PD	\$886.55
MICHELLE TALLEY	PD	\$1,073.83
	PAYROLL TOTAL	\$10,412.57

TAXES

SALES TAX	PD	\$387.00
	TAXES TOTAL	\$387.00
	GRAND TOTAL	\$139,272.09

Tracey Achenbach from ECICOG came to discuss the Housing Rehab Program for homeowners in Brighton. Emry motioned to pursue this program, Smith seconded with all council in favor.

Mayor Pro Tem Jaynes called for anyone wishing to address the Council. Marcus Fedler discussed funding.

Fire Department is still waiting on chips for the new fire truck.

Officer Tinnes gave the sheriff's report.

Shelangoski motioned to pay the SAGR Estimated Payment #3. Smith seconded. All ayes.

Superintendent Krochak presented the maintenance update. All fire extinguishers got serviced.

Shelangoski introduced Resolution 840 – Wage Increase for P. Krochak. Smith seconded. Jaynes, Smith, and Shelangoski were Ayes and Emry Nay.

Smith motioned to approve Resolution 839 – July 5th Meeting Change with the exception of adding that a holiday is due to the reason of date change. Emry seconded with all council in favor.

Smith motioned to send \$250 to the WEDG-Childcare/Workstudy program. Shelangoski seconded. 3 ayes 1 nay

Discussion regarding putting a light on the flag pole at the cemetery was tabled to do some more research.

Documents were sent in for the American Rescue Plan. Discussion regarding this was tabled until next council meeting.

Shelangoski motioned to approve employee vacation request. Smith seconded the motion with all council in favor.

Nuisances were discussed.

Reviewed past due accounts.

Motioned by Smith to adjourn and seconded by Emry at 9:07 P.M. All council in favor.

Michelle Talley
City Clerk

Rose Jaynes
Mayor Pro Tem