

June 7, 2021

The Brighton City Council met in regular session at Brighton City Hall. The meeting was called to order by Mayor Melvin Rich at 6:00 P.M. Council members present were: Jaynes, C. Rich, Smith, Emry and Shelangoski. Maintenance Supervisor Phil Krochak was also present.

Shelangoski moved to close the session for employee evaluations at 6:01 P.M. Seconded by Smith with all council in favor.

Emry motioned to go out of closed session at 7:45 P.M. Shelangoski seconded with all council in favor.

C. Rich motioned to give Phil a 3% raise effective July 1<sup>st</sup>. Shelangoski seconded. 4 Ayes and 1 Nay.

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

Jaynes motioned to approve the 5/17/2021 minutes and Smith seconded with all council in favor.

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

**Bills for June 7, 2021**

**GENERAL**

WASTE MANAGEMENT	\$4,148.27
GWORKS	\$717.75
RED FLAG HORSELESS CARRIAGE	\$500.00
JOURNAL	\$360.35
IMPRESSIONS COMPUTERS	\$45.00
WCEH (FOOD SERVICE)	\$200.00
QUILL	\$74.60
<b>GENERAL TOTAL</b>	<b>\$6,045.97</b>

**PARKS**

3E ELECTRICAL	\$95.92
ACE-N-MORE	\$12.29
MILLER & SONS	\$199.36
<b>PARKS TOTAL</b>	<b>\$307.57</b>

**FIRE**

ACE-N-MORE	\$79.99
MIKE'S PARTS & SERVICE (TRAILER)	\$5,106.60
<b>FIRE TOTAL</b>	<b>\$5,186.59</b>

**ROAD USE**

DOUDS STONE	\$265.16
<b>ROAD USE TOTAL</b>	<b>\$265.16</b>

**CAPITOL PROJECT**

ALLIANT	\$1,146.91
FRENCH-RENEKER	\$9,473.08
<b>CAPITOL PROJECT TOTAL</b>	<b>\$10,619.99</b>

**WATER**

WEHR FARM SUPPLY	\$348.50
NAPA AUTO PARTS	\$23.27
WAPELLO RURAL WATER	\$32.29
MUNICIPAL SUPPLY	\$470.01
CULLIGAN	\$765.90
US CELLULAR	\$74.53

GWORKS			\$717.75
HICKENBOTTOM			\$102.16
CATHY RICH (MILEAGE)			\$82.32
GINGERICH WELL & PUMP			\$705.50
WINDSTREAM			\$70.50
ACCO			\$442.00
WELLMARK			\$277.96
	<b>WATER TOTAL</b>		<b>\$4,112.69</b>
<b>SEWER</b>			
WELLMARK			\$277.96
GWORKS			\$717.75
TEAM LAB			\$838.00
	<b>SEWER TOTAL</b>		<b>\$1,833.71</b>
<b>GAS</b>			
US CELLULAR			\$74.53
WELLMARK			\$277.96
IGRAPHIX			\$14.32
GWORKS			\$717.75
IOWA ONE CALL			\$29.80
KYLE SCHOOLEN (DEPOSIT REFUND)			\$112.92
ELECTRONIC ENGINEERING			\$15.95
IOWA UTILITIES BOARD			\$247.00
	<b>GAS TOTAL</b>		<b>\$1,490.23</b>
<b>CEMETARY</b>			
KBS SERVICES (MOWING) (2 PAYMENTS)			\$2,625.00
IOWA INSURANCE DIVISION		PD	\$26.00
	<b>CEMETARY TOTAL</b>		<b>\$2,651.00</b>
	<b>BILL TOTAL</b>		<b>\$32,512.91</b>
<b>PAYROLL (4/30/2021)</b>			
Transfer		PD	\$6,062.17
IPERS		PD	\$0.00
DIANA FARMER		PD	\$104.72
BILL FARMER		PD	\$143.51
PHIL KROCHAK		PD	\$1,290.30
JEFF HAMILTON		PD	\$922.58
MICHELLE TALLEY		PD	\$1,123.03
	<b>PAYROLL TOTAL</b>		<b>\$9,646.31</b>
<b>TAXES</b>			
IOWA SALES TAX		PD	\$551.40
941EMPLOYERS TAX		PD	\$5,144.22
	<b>TAXES TOTAL</b>		<b>\$5,695.62</b>
	<b>GRAND TOTAL</b>		<b>\$47,854.84</b>

C. Rich motioned to approve the May Financial Reports. Shelangoski seconded with all council in favor.

Mayor Rich called for anyone wishing to address the Council. Mandy Northup discussed Whoopee Days events. Jaynes motioned to approve the outdoor activities; C. Rich seconded. All council in favor. Abe Miller discussed keeping the streets closed until Sunday evening to have a car and tractor show during Whoopee Days. C. Rich approved to keep the streets closed until Sunday evening; Smith seconded. All council in favor.

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

Sheriff's calls were discussed.

The SAGR project was discussed. Planning on concrete being poured on Thursday, June 10<sup>th</sup>.

Superintendent P. Krochak presented the maintenance update. Fire extinguishers will be serviced Tuesday, June 8<sup>th</sup>.

Jaynes motioned to donate to the Red Flag Horseless Carriage event. Smith seconded with 4 Ayes and 1 Abstained.

Shelangoski motioned to approve the tobacco license for Dollar General; seconded by Emry with all council in favor.

Smith motioned to approve the tobacco license for Brighton BP; Shelangoski seconded with all Ayes.

Disconnect fees for turning water and gas back were discussed.

Discussed billing for Wapello Rural Water.

C. Rich motioned to finish the contract regarding the copier we have now. Jaynes seconded. 3 Ayes and 2 Nays.

C. Rich tabled the discussion of changing the July 5<sup>th</sup> meeting until next meeting.

Discussion was done regarding the cost to rent the community room and the deposit.

Mayor instructed to sign proposal from Windstream regarding new fiber optic cable.

Emry motioned to sign right away for Alliant Energy; Shelangoski seconded with all council in favor.

Nuisances were discussed.

Reviewed past due accounts.

Motioned by Smith to adjourn and seconded by Emry at 10:28 P.M. All council in favor.

Michelle Talley  
City Clerk

Melvin Rich  
Mayor