

May 17, 2021

The Brighton City Council met in regular session at Brighton City Hall. The meeting was called to order by Mayor Melvin Rich at 7:01 P.M. Council members present were: Jaynes, C. Rich, Smith, Emry and Shelangoski. Maintenance Supervisor Phil Krochak was also present.

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

Jaynes motioned to approve the 4/19/2021 minutes and Emry seconded with all council in favor.

Motion by Emry and seconded by Smith to approve the 5/17/2021 bills with all council in favor.

Bills for May 17, 2021

GENERAL

BRIGHTON MUNICIPAL GAS & WATER	\$112.39
ALLIANT	\$314.75
CHASE	\$83.97
WMPF GROUP - NEWSPAPER	\$395.26
IMPRESSIONS	\$202.50
STOREY KENWORTHY	\$397.84
QUILL	\$291.49
WASTE MANAGEMENT	\$4,148.27
WINSTREAM	\$186.13
INFOMAX	\$179.84
GENERAL TOTAL	\$6,312.44

PARKS

ALLIANT	\$176.12
PARKS TOTAL	\$176.12

FIRE

BRIGHTON MUNICIPAL GAS & WATER	\$12.52
ALLIANT	\$80.96
COBB OIL	\$318.16
SENSIT TECHNOLOGIES	\$186.31
SANDRY FIRE SUPPLY	\$9,999.25
CHASE	\$146.92
FIRE TOTAL	\$10,744.12

ROAD USE

BRIGHTON MUNICIPAL GAS & WATER	\$22.83
COBB OIL	\$176.12
ROAD USE TOTAL	\$198.95

CAPITOL PROJECT

FEDERATION BANK (LOAN INTEREST)	\$72.92
EJCDC	\$46,443.17
CAPITOL PROJECT TOTAL	\$46,516.09

WATER

BRIGHTON MUNICIPAL GAS & WATER	\$22.83
ALLIANT	\$469.98
CHASE	\$119.01
FEDERATION BANK (\$15,200 PRINCIPAL \$3,013.25 INTEREST)	\$18,213.25
COBB OIL	\$143.63
MUNICIPAL SUPPLY	\$380.00
SPEEDEE	\$47.65
KEYSTONE	\$29.80
WATER TOTAL	\$19,426.15

STREETS		
ALLIANT		\$934.43
	STREETS TOTAL	\$934.43
SEWER		
BRIGHTON MUNICIPAL GAS & WATER		\$22.84
ALLIANT		\$836.12
IOWA FINANCE (\$25,000 PRINCIPAL \$4,950 INTEREST \$825 SERVICE FEE)		\$30,775.00
ECICOG		\$520.00
STATE HYGIENIC		\$20.00
KEYSTONE		\$281.00
WINSTREAM		\$73.35
SPEEDEE		\$47.65
CHASE		\$34.20
	SEWER TOTAL	\$32,610.16
GAS		
BRIGHTON MUNICIPAL GAS & WATER		\$22.83
ALLIANT		\$337.05
PEFA	PD	\$5,225.34
CLAYTON ENERGY	PD	\$6,274.12
COBB OIL		\$143.63
IAMU		\$1,859.00
CHASE		\$34.20
	GAS TOTAL	\$13,896.17
	BILL TOTAL	\$129,880.20
PAYROLL (5/14/2021)		
Transfer	PD	\$4,825.34
IPERS	PD	\$0.00
Bill Farmer	PD	\$248.71
Phil Krochak	PD	\$1,477.90
Jeffery Hamelton	PD	\$943.41
Diana Farmer	PD	\$59.54
Michelle Talley	PD	\$1,050.54
	PAYROLL TOTAL	\$8,605.44
	GRAND TOTAL	\$138,485.64

C. Rich motioned to approve the April Financial Reports. Emry seconded with all council in favor.

Smith motioned to open the public hearing on the amended budget, Shelangoski seconded the motion.

C. Rich motioned to close the public hearing; Smith seconded.

Smith motioned to introduce Resolution 837 – Amended Budget. Shelangoski seconded. Roll call: Jaynes, Smith, C. Rich, Shelangoski, and Emry with all Ayes.

Mayor Rich called for anyone wishing to address the Council. A resident of Brighton asked about a well on his property.

Building permit at 206 W. Main was tabled at previous meeting awaiting further information. Further information was received. Shelangoski motioned to approve the permit and C. Rich seconded motion. Shelangoski, C. Rich, and Emry were in favor. Smith and Jaynes abstained.

Building permit at 100 E. Main was discussed. C. Rich motioned to approve permit and Shelangoski seconded motion with all council in favor.

Fire Department Chief Bill Farmer gave an update regarding the new fire truck. The fire department is also looking into new thermal cameras.

Emry introduced to open discussion on the grant pertaining to Resolution 836 – Approve Washington County Riverboat Grant Application. Shelangoski seconded. The council members agreed to match the funds not to exceed \$40,000. Roll Call taken: Jaynes, C. Rich, Shelangoski, Emry, and Smith were all in favor.

Randy Tinnes from the Sheriff's Department distributed the call log.

Shelangoski motioned to approve Pay Estimate #2 of \$46,443.17 regarding the SAGR system. C. Rich seconded the motion with all council in favor.

Shelangoski motioned to approve the interest payment on the line of credit for \$72.92 regarding the SAGR system. Emry seconded the motion with all council in favor.

The SAGR project was discussed.

C. Rich introduced Resolution 838 – Resolution Adopting and Approving Tax Compliance Procedures Relation to Tax-Exempt Bonds. Smith Seconded. Roll call taken: Jaynes, C. Rich, Shelangoski, Emry and Smith were all in favor.

Superintendent P. Krochak presented the maintenance update. He also added water is turned on at the pavilion as well as the bathrooms.

LL Pelling had been approved at the May 5th meeting.

Annual employee reviews will be held during the June 7th council meeting.

Keys to city doors and office were discussed.

Nuisances were discussed.

Reviewed past due accounts.

Motioned by Smith to adjourn and seconded by Shelangoski at 9:40 pm. All council in favor.

Michelle Talley
City Clerk

Melvin Rich
Mayor