

November 15, 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, Fire Chief Bill Farmer, Dave McArtor with Brighton Chamber of Commerce, Stephen Pedrick with French-Reneker, and Katie Mitchell the City Attorney were also present.

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

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
PAYROLL VENDOR	PAYROLL TRANSFER	\$1,384.11
Payroll Checks		\$3,245.40
State of Iowa		\$409.84
ACE N MORE	FUEL-FIRE DEPT	\$179.98
ALLIANT ENERGY	UTILITIES	\$3,133.12
COBB OIL COMPANY INC	FUEL FOR VEHICLES/NEW GENERATOR	\$803.83
MARK COBB	DEF FUEL	\$31.15
SANDRY FIRE SUPPLY	SHIPPING ON BOOTS	\$11.05
VISA	SOLAR LIGHT/ENVELOPES	\$56.75
WASTE MANAGEMENT OF FAIRFIELD	TRASH/RECYCLE	\$4,342.30
MITCHELL LAW OFFICE, PLC	LEGAL	\$734.00
CATHY RICH	BUDGET CONFERENCE	\$59.08
GWORCS	CONSULTING/ANNUAL LICENSE FEE	\$2,521.36
Infomax Office Systems, Inc	COPIER	\$105.70
J. P. COOKE CO	DOG TAGS	\$69.00
MICHELLE TALLEY	BUDGET/CITYCLERK MEETING	\$100.16
QUILL CORPORATION	PAPER/CLEANING	\$267.25
VISA	SOLAR LIGHT/ENVELOPES	\$628.67
WASHINGTON CO PUBLIC HEALTH	FLU SHOTS-PHIL & BILL	\$60.00
WMPF GROUP LLC.	PUBLISHING	\$72.66
ECICOG	ADMIN FEE	\$65.00
FEDERATION BANK	SAGR LOAN INTEREST	\$3,531.69
FRENCH RENEKER ASSOCIATES INC	SAGR	\$16,214.06
WAPELLO RURAL WATER	METER READING	\$225.57
WRH, INC	SAGR PAYMENT ESTIMATE 8	\$255,162.88
GWORCS	2022 ANNUAL LICENSE FEE	\$749.18
IOWA RURAL WATER ASSOC.	2022 MEMBERSHIP DUES	\$225.00
SPEE-DEE DELIVERY SERVICE	SHIPPING	\$39.86
VETTERS INC CULLIGAN WATER	SALT	\$1,805.40
BANNER AUTO & HARDWARE	FILTERS	\$117.52
SPEE-DEE DELIVERY SERVICE	SHIPPING	\$39.85
STATE HYGENIC LABORATORY	WATER TESTING	\$168.00
CLAYTON	WHOLESALE GAS	\$3,456.18
IAMU	INSPECTION	\$712.89
PEFA, INC	COMMODITY GAS	\$5,352.83
UNITY POINT TESTING	DRUG TEST-PRE-EMPLOYMENT	\$42.00

UTILITY SAFETY AND DESIGN

GAS MAILING

\$585.00

****REPORT TOTAL****

\$306,708.32

Smith moved to approve the Annual Finance Report, seconded by Emry with all council in favor.

Dave McArtor spoke regarding Brighton Chamber's Christmas activities. Emry motioned to approve the activities, Shelangoski seconded with all ayes.

Dog licenses, building permits, and nuisances were discussed with the City Attorney, Katie Mitchell.

Written sheriff's report was reviewed by council.

Fire Chief Bill Farmer stated there was nothing to report.

Superintendent Phil Krochak presented the maintenance update.

Discussion on vacating a street or alley has been tabled pending attorney research.

Jaynes motioned to make an engineering agreement with French-Reneker to get quotes on the water tower. Seconded by Smith with all council in favor.

C. Rich motioned to direct Stephen Pedrick with French-Reneker to secure estimates to video the sewer system on Fountain Street and half block down S. Benton. Smith seconded with all council in favor.

Wi-Fi at the sewer plant was discussed. Clerk will gather quotes to local services.

Budget work sessions have been tabled until next meeting.

Smith motioned to table a fence permit at 404 S Mechanic until further information is obtained. Jaynes seconded with all council in favor.

Past due accounts were reviewed.

Motioned by Smith to adjourn and seconded by Shelangoski at 9:00 P.M. All council in favor.

Michelle Talley
City Clerk

Melvin Rich
Mayor