

October 18, 2021

The Brighton City Council met in regular session at Brighton Community Center. The meeting was called to order by Mayor Melvin Rich at 7:00 P.M. Council members present were: Jaynes, Shelangoski, C. Rich, and Smith. Emry was absent. Maintenance Supervisor Phil Krochak, Fire Chief Bill Farmer and citizen Scott Connelly were also present.

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

CLAIMS REPORT 10-18-2021				
VENDOR	REFERENCE	PAID	AMOUNT	
PAYROLL VENDOR	PAYROLL	PD	1,885.71	
Payroll Checks	GROSS PAYCHECKS	PD	2,758.15	
WASHINGTON COUNTY AUDITOR	OCT-DEC LAW ENFORCEMENT		8,080.25	
ALLIANT ENERGY	UTILITIES		99.57	
BRIGHTON MUNICIPAL GAS SYSTEM	GAS		10	
BUSINESS RADIO SALES & SERVICE	RADIO IN NEW FIRE TRUCK		287.32	
COBB OIL COMPANY INC	FUEL/GAS		248.52	
LAURA COBB	DRAWER MISC		171.4	
SANDRY FIRE SUPPLY	GLOVES		426.45	
BRIGHTON MUNICIPAL GAS SYSTEM	GAS		5	
DOUDS STONE LLC	CLASS A RD		215.18	
IDEAL READY MIX COMPANY INC	CONCRETE SAND		184.88	
ALLIANT ENERGY	UTILITIES		1,003.05	
WASTE MANAGEMENT OF FAIRFIELD	TRASH/RECYCABLE		7,661.56	
ALLIANT ENERGY	UTILITIES		281.4	
COBB OIL COMPANY INC	FUEL/GAS		154.4	
GREINER IMPLEMENT COMPANY, INC	LAWNMOWER		94.56	
MITCHELL LAW OFFICE, PLC	LEGAL		70	
ALLIANT ENERGY	UTILITIES		326	
BRIGHTON MUNICIPAL GAS SYSTEM	GAS		62.25	
GWORKS	CONSULTING		627	
IMPRESSIONS COMPUTERS INC	COMPUTER SERVICE		112.5	
Infomax Office Systems, Inc	COPIER		407.19	
QUILL CORPORATION	CLEANING/TP		73.16	
VISA	BANNER FLAGS		1,129.61	
ECICOG	WASTEWATER		520	
FRENCH RENEKER ASSOCIATES INC	SAGR		14,883.31	
WAPELLO RURAL WATER	METER READING		95.67	
WRH, INC	SAGR PAYMENT ESTIMATE 7		207,144.67	
ACCO UNLIMITED	CHLORINATING		334.8	
ALLIANT ENERGY	UTILITIES		336.52	
BRIGHTON MUNICIPAL GAS SYSTEM	GAS		5	
COBB OIL COMPANY INC	FUEL/GAS		71.87	
SPEE-DEE DELIVERY SERVICE	SHIPPING		54.89	
ALLIANT ENERGY	UTILITIES		854.95	
BANNER AUTO & HARDWARE	AIR FILTER		20.56	
BRIGHTON MUNICIPAL GAS SYSTEM	GAS		5	

SPEE-DEE DELIVERY SERVICE	SHIPPING	54.89
STATE HYGENIC LABORATORY	WATER TESTING	341.5
ALLIANT ENERGY	UTILITIES	312.12
BRIGHTON MUNICIPAL GAS SYSTEM	GAS	5
COBB OIL COMPANY INC	FUEL/GAS	71.87
IOWA ONE CALL	LOCATES	18
US DEPT OF TRANS DOT/PHMSA	ANNUAL USER FEE	4,994.16
Accounts Payable Total		256,499.89

Fire Chief Bill Farmer stated they had a nice turn out for the open house. The fire department is having a breakfast on Saturday, October 30th.

Superintendent Krochak presented the maintenance update.

A certified letter with a copy of the ordinance was to be sent to 411 S. Jefferson St regarding a building permit.

Nuisances and past due accounts were discussed.

Motioned by Smith to adjourn and seconded by Jaynes at 8:26 P.M. All council in favor.

Michelle Talley
City Clerk

Melvin Rich
Mayor