

September 20, 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, Stephen Pedrick from French-Reneker, Rob Jongquist from Viking Industrial Painting, and David McArtor with Chamber of Commerce were also present.

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

Jaynes motioned to approve the 9/7/2021 minutes, seconded by C. Rich with all council in favor.

Motion by C. Rich and seconded by Jaynes to approve the 9/20/2021 bills with all council in favor.

Bills for September 20, 2021

GENERAL

| | |
|--------------------------------|------------|
| PEST CONTROL | \$21.00 |
| WASH CO TREASURER (101 W MAIN) | \$158.00 |
| CHASE | \$75.27 |
| GWORKS | \$1,089.00 |
| INFOMAX | \$234.50 |
| FED BANK VISA | \$215.00 |
| ALLIANT | \$391.32 |
| IMFOA MEMBERSHIP | \$50.00 |
| BRIGHTON MUNICIPAL | \$14.63 |
| MICHELLE TALLEY (CONFERENCE) | \$202.48 |
| CATHY RICH (CONFERENCE) | \$561.50 |
| WINDSTREAM | \$183.13 |

GENERAL TOTAL \$3,195.83

PARKS

| | |
|-----------------------|------------|
| MID-AMERICAN RESEARCH | \$1,244.53 |
| COBBS | \$193.37 |
| ALLIANT | \$348.33 |

PARKS TOTAL \$1,786.23

FIRE

| | |
|-----------------------|--------------|
| PEST CONTROL | \$21.00 |
| SIMON FIRE EQUIPMENT | \$214,404.00 |
| GAMRATH-DOYLE & ASSOC | \$632.00 |
| COBBS | \$123.10 |
| ALLIANT | \$84.05 |
| BRIGHTON MUNICIPAL | \$10.00 |

FIRE TOTAL \$215,274.15

ROAD USE

| | |
|--------------------|------------|
| COBBS | \$74.38 |
| BRIGHTON MUNICIPAL | \$2.50 |
| MERSCHMAN (SALT) | \$3,172.64 |

ROAD USE TOTAL \$3,249.52

CAPITOL PROJECT

| | |
|-----------------|--------------|
| WRH | \$416,343.01 |
| ECICOG | \$942.50 |
| FRENCH-RENEKER | \$16,050.19 |
| FEDERATION BANK | \$1,575.98 |

CAPITOL PROJECT TOTAL \$434,911.68

WATER

| | | |
|----------------------------|----------------------|---------------------|
| KEYSTONE | | \$110.00 |
| SPEEDEE | | \$46.48 |
| KEYSTONE | | \$12.80 |
| COBBS | | \$130.06 |
| ALLIANT | | \$711.42 |
| BRIGHTON MUNICIPAL | | \$5.83 |
| WELLMARK | | \$189.95 |
| | WATER TOTAL | \$1,206.54 |
| SEWER | | |
| STATE HYGIENIC LABORATORY | | \$80.00 |
| SPEEDEE | | \$46.48 |
| KEYSTONE | | \$293.00 |
| ALLIANT | | \$1,183.88 |
| BRIGHTON MUNICIPAL | | \$5.84 |
| WINDSTREAM | | \$73.20 |
| WELLMARK | | \$189.95 |
| | SEWER TOTAL | \$1,872.35 |
| GAS | | |
| PEST CONTROL | | \$21.00 |
| PEFA | | \$1,050.71 |
| CLAYTON ENERGY | | \$2,467.29 |
| FED BANK VISA | | \$19.00 |
| COBBS | | \$130.06 |
| US CELLULAR | | \$148.96 |
| UNITYPOINT CLINIC | | \$42.00 |
| WELLMARK | | \$189.95 |
| ALLIANT | | \$314.04 |
| BRIGHTON MUNICIPAL | | \$5.83 |
| | GAS TOTAL | \$4,388.84 |
| STREETS | | |
| ALLIANT | | \$1,007.47 |
| | STREETS TOTAL | \$1,007.47 |
| | BILL TOTAL | \$666,892.61 |
| PAYROLL (4/30/2021) | | |
| Transfer | PD | \$4,179.98 |
| IPERS | PD | \$1,265.06 |
| DIANA FARMER | PD | \$46.80 |
| BILL FARMER | PD | \$284.24 |
| PHIL KROCHAK | PD | \$1,382.77 |
| MICHELLE TALLEY | PD | \$1,091.81 |
| | PAYROLL TOTAL | \$8,250.66 |
| | GRAND TOTAL | \$675,143.27 |

Motion by C. Rich to approve the August Financials. Seconded by Smith with all Ayes.

Mayor Rich called for anyone wishing to address the Council. No one was present.

Discussion was done regarding the American Rescue Plan pertaining to the water system. The city has received the first payment.

The interest rate on the SFR loan will be lowered.

C. Rich recommends purchasing a solar light for the top of the flag pole. Seconded by Jaynes with all council in favor.

No one was present to give the Sheriff's report.

Fire Chief Bill Farmer announced the new fire truck arrived last Thursday, September 16th. Lettering has been put on as well as the radio installed. The fire department has 21 members There will be an open house on Saturday, October 9th, weather permitting. The fire department is having a breakfast on Saturday, October 30th.

Superintendent Krochak presented the maintenance update.

Rob Jongquist gave a presentation on the water tower maintenance.

David McArtor was present to discuss maintenance on the concession stand down at the ball field. This has been tabled until estimates are received for material costs.

C. Rich motioned for Jaynes and Smith to work with Phil regarding banners for the street poles. Smith seconded with all council in favor.

Stephen Pedrick was present to discuss a water project on the east end of town. C. Rich motioned we hire French-Reneker to do preliminary prime work for cost analysis on sewer and/or water repairs. Seconded by Smith with all council in favor.

SAGR system was discussed.

Michelle is to contact the state auditor to see if the city can get on the agenda now for a full audit at the end of fiscal year '22.

C. Rich motioned to introduce Resolution 848 – Delinquent Utility Account. Seconded by Shelangoski.
Roll Call: Jaynes – Aye, C. Rich – Aye, Shelangoski – Aye, Smith - Aye. Absent: Emry

No action will be taken at this time in upgrading the Gworks program.

Applicants for the utility person were discussed. Shelangoski motioned to hire applicant pending driving record, pre-employment screening, and background check. Seconded by C. Rich with all Ayes.

Nuisances, past due accounts, and bad debt accounts were discussed.

Motioned by Shelangoski to adjourn and seconded by Smith at 9:43 P.M. All council in favor.

Michelle Talley
City Clerk

Melvin Rich
Mayor