

September 7, 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, Smith and Emry. Maintenance Supervisor Phil Krochak, and Fire Chief Bill Farmer were also present.

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

Jaynes motioned to approve the 8/16/2021 minutes, seconded by Shelangoski with all council in favor.

Motion by Shelangoski and seconded by Emry to approve the 9/7/2021 bills with all council in favor.

Bills for September 7, 2021

GENERAL

QUILL	\$378.90
WASHINGTON COUNTY TREASURER	\$82.00
WINDSTREAM	\$186.37
WMPF	\$639.74
CHASE	\$98.48
PETTY CASH (CERTIFIED NUISANCE LETTERS)	\$49.76
WMPF GROUP	\$81.95
WASTE MANAGEMENT	\$4,219.99
WCEH (FOOD SERVICE)	\$50.00
MICHELLE TALLEY (MILEAGE)	\$37.38
ACE-N-MORE	\$14.99

GENERAL TOTAL \$5,839.56

PARKS

BILL FARMER	\$17.99
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PARKS TOTAL \$17.99

FIRE

CHASE	\$486.09
SANDRY FIRE SUPPLY	\$18.50
BUSINESS RADIO SALES & SERVICE	\$53.75
NAPA	\$18.82

FIRE TOTAL \$577.16

CAPITOL PROJECT

FRENCH-RENEKER	\$15,255.68
WAPELLO RURAL WATER	\$32.29

CAPITOL PROJECT TOTAL \$15,287.97

WATER

DICK HECKETHORN (WATER DEPOSIT REFUND)	\$100.00
WELLMARK	\$189.95
US CELLULAR	\$74.43
USABLUBOOK	\$677.92
ROBERT SCHOOLEN (WATER DEPOSIT REFUND)	\$100.00
CULLIGAN	\$1,801.45
MENARDS	\$40.08

WATER TOTAL \$2,983.83

SEWER

WELLMARK	\$189.96
WINDSTREAM	\$63.21

SEWER TOTAL \$253.17

GAS

WELLMARK		\$189.95
US CELLULAR		\$74.73
ROBERT SCHOOLEN (WATER DEPOSIT REFUND)		\$114.91
HEALTH CONSULTANTS		\$415.97
	GAS TOTAL	\$795.56
CEMETARY		
KBS SERVICES		\$1,312.50
	CEMETARY TOTAL	\$1,312.50
LEGAL		
MITCHELL LAW FIRM		\$394.00
	LEGAL TOTAL	\$394.00
POLICE DEPT		
OFFICER RANDY TINNES (WHOOPEE DAYS)		\$200.00
OFFICER JORDAN FARRIER (WHOOPEE DAYS)		\$200.00
	POLICE DEPT TOTAL	\$400.00
	BILL TOTAL	\$27,861.74
PAYROLL (4/30/2021)		
Transfer	PD	\$13,942.07
DIANA FARMER	PD	\$157.76
BILL FARMER	PD	\$628.78
PHIL KROCHAK	PD	\$2,758.82
MICHELLE TALLEY	PD	\$2,174.14
	PAYROLL TOTAL	\$19,661.57
TAXES		
941	PD	\$3,924.18
SALES TAX	PD	\$320.00
	TAXES TOTAL	\$4,244.18
	GRAND TOTAL	\$51,767.49

Mayor Rich called for anyone wishing to address the Council. Stephen Swafford, Tonya Rebling and Wayne Gould gave a presentation to the Brighton City Council and thanked them for using Riverboat Foundation Municipal Funds to help the Brighton EMS purchase a Lucas device. The Lucas device gives chest compressions during CPR.

Reverend Rick Zickafoose was present to discuss the Grief Recovery program.

Discussion was done regarding the American Rescue Plan pertaining to the water system.

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

Fire Chief Bill Farmer gave update regarding the new fire truck. They are picking it up on Thursday, September 9th.

Superintendent Krochak presented the maintenance update. He also discussed new banners for the light posts in town.

SFR loan was discussed.

SAGR system was discussed.

Motion to approve fall cleanup for September 21st was made by C. Rich. Smith seconded with all Ayes.

Emry motioned to introduce Resolution 847 – Local Option Sales Tax. Seconded by Shelangoski. Roll Call: Jaynes – Aye, C. Rich – Aye, Shelangoski – Aye, Smith – Aye, Emry – Aye

Motion was made by C. Rich to go with the state auditor for the annual review. Seconded by Smith. 4 Ayes; 1 Nay

Discussion was done regarding a utility line.

Discussion was done regarding the Gworks program. It has been tabled until further information is available.

Motion was made by Emry to start interviewing applicants on September 20th regarding the maintenance position. Shelangoski seconded with all council in favor.

Nuisances were discussed.

Motioned by Emry to adjourn and seconded by Shelangoski at 10:29 P.M. All council in favor.

Michelle Talley
City Clerk

Melvin Rich
Mayor