

October 20, 2025
 Brighton Council Meeting

The Brighton City Council met in regular session at City Hall. The meeting was called to order by Mayor Melvin Rich at 6:00 pm. Council members present were: Green, Farley, Emry, and Hughes. Council member absent was Jaynes. Also present was City Clerk Michelle Talley, Maintenance Supervisor Phil Krochak, Stephen Pedrick with French-Reneker, Jack Seward, Washington County Board of Supervisor, and members of the community.

Emry moved to approve the agenda. Seconded by Farley with all council in favor.

Green moved to approve October 6th meeting minutes. Seconded by Emry with all council in favor.

Farley moved to approve the bills. Seconded by Hughes with all council in favor.

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
4-M PLUMBING & HEATING	HELP WITH WATER BREAK	\$674.10
ACCO UNLIMITED	LIQUID CHLORINATING	\$393.20
ACE N MORE	SANDER/PAINT/SIGN	\$126.96
CLAYTON	WHOLESALE GAS	\$2,749.42
FRENCH RENEKER ASSOCIATES INC	BENTON STREET PATCHING	\$5,840.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	\$1,493.43
IPERS	IPERS	\$1,106.80
NESPER SIGN ADVERTISING, INC	FINAL PAYMENT LED SIGN	\$27,856.00
PAYROLL CHECKS	PAYROLL CHECKS	\$6,662.70
PAYROLL VENDOR	PAYROLL TRANSFER	\$9,262.93
PEFA, INC	WHOLESALE GAS	\$1,479.00
SIMON FIRE EQUIPMENT & REPAIR	ALUMINUM PANEL ON TRAILER	\$1,055.45
SPEE-DEE DELIVERY SERVICE	SHIPPING	\$39.81
STATE HYGENIC LABORATORY	WATER TESTING	\$585.50
USDA	USDA LOAN	\$6,884.00
WASHINGTON CO PUBLIC HEALTH	PHIL FLU SHOT	\$40.00
WASHINGTON COUNTY AUDITOR	OCT-DEC LAW ENFORCEMENT	\$14,374.25
WEDG	2025 PLEDGE DRIVE	\$500.00
WM CORPORATE SERVICES, INC	TRASH/RECYCLE	\$4,591.30
WMPF GROUP LLC.	9/29/25 HEARING MINUTES	\$375.96
	***** REPORT TOTAL *****	\$86,090.81

SEPTEMBER	RECEIPTS	EXPENDITURES
GENERAL	\$18,968.71	\$9,891.90
FIRE DEPARTMENT	\$1,859.91	\$188.27
ROAD USE TAX	\$9,595.52	\$240.51
EMPLOYEE BENEFITS	\$1,361.55	\$2,126.01
LOCAL OPTION SALES TAX	\$8,959.02	\$0.00
RIVERBOAT GRANT	\$153.81	\$0.00
DEBT SERVICE	\$1,538.38	\$0.00
CAPITAL PROJECT FUND	\$84.64	\$0.00
WATER	\$11,367.28	\$6,953.00
SEWER	\$19,205.98	\$6,245.20
SEWER SHORT LIVED ASSET	\$44.49	\$0.00

SEWER SINKING FUND	\$0.00	\$6,884.00
GAS	\$9,162.18	\$19,767.39
***** FUND TOTAL *****	\$82,301.47	\$52,296.28

Farley moved to accept the September financials. Seconded by Emry with all council in favor.

There were no public comments.

Green moved to approve a building permit at 305 S Harrison. Seconded by Hughes with all council in favor.

Farley moved to approve Brighton Chamber of Commerce to decorate the park. Seconded by Emry with all council in favor.

Stephen Pedrick with French-Reneker spoke to Jacob Thorias the Washington County engineer, in regards to working together on repairing Benton St. A meeting is set for Friday, October 24th to discuss what can be done.

Farley moved to approve the mayor to speak with the city's attorney in regards to possible EMS funding. Seconded by Hughes with all council in favor.

Jack Seward spoke in regards to the EMS levy that will be on the election ballot for Washington County.

Green introduced Resolution 952-Transfer Funds but instead of the funds going into the general fund, they will go into the municipal grant fund. Seconded by Farley. Roll call: Ayes: Green, Farley, Emry, Hughes

Emry moved to sell the utility trailer to Justin Glaspie for \$2,200. Seconded by Green with all council in favor.

Maintenance Supervisor Phil Krochak gave the maintenance report.

Krochak reported that there were two structures of the SAGR system that needed cement put in the seams to stop leaks. The other leak will need to be hired out.

Emry moved to not allow maintenance worker Michael Gearheart to take the company truck home as he lives out of town. Seconded by Green with all council in favor.

Nuisances and past dues were discussed.

Green moved to adjourn the meeting at 7:40 pm. Seconded by Farley with all council in favor.

Michelle Talley
City Clerk

Melvin Rich
Mayor