

November 3, 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: Jaynes, Green, Emry, and Hughes. Council member absent was Farley. Also present was City Clerk Michelle Talley, Maintenance Supervisor Phil Krochak, Stephen Pedrick with French-Reneker, several contractors for the public hearing for proposed street patching on Benton St, and members of the community.

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

Emry moved to open the public hearing at 6:00pm for proposed street patching on Benton St. Seconded by Hughes. Roll Call: Ayes: Jaynes, Green, Emry, Hughes

Green moved to close the public hearing at 6:01pm. Seconded by Emry with all council in favor.

Green moved to accept DC Concrete out of Douds, IA bid of \$90,690 for the street patching on Benton St with engineers approval and contingent of bonds and insurance. Seconded by Hughes with all council in favor.

Emry moved to approve October 20th meeting minutes. Seconded by Hughes with all council in favor.

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

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
ACE N MORE	NUTS/BOLTS/PUMP SUMP FLOAT/PAINT/ HOSE	\$347.74
ALLIANT ENERGY	UTILITIES	\$2,756.68
AMERICAN PUBLIC GAS ASSN	2026 MEMBERSHIP DUES	\$455.00
BLUE CROSS & BLUE SHIELD OF IA	HEALTH/DENTAL INS	\$2,463.08
BRIGHTON MUNICIPAL GAS SYSTEM	GAS	\$70.14
CARROT-TOP INDUSTRIES	FLAGS CEMETERY/CITY HALL	\$229.43
ELLIOT OIL COMPANY	FUEL/GAS/DIESEL SEWER PLANT	\$1,099.13
GWORCS	ANNUAL LICENSE JAN 26-DEC 26	\$9,000.00
HEIMAN FIRE EQUIPMENT	MOUNTING BRACKETS	\$273.00
HOLIDAY INN AIRPORT & CONF CTR	IMFOA CONFERENCE	\$237.44
IA DEPARTMENT OF REVENUE	SEPT WET	\$639.98
IA DEPARTMENT OF REVENUE	SEPT SALE/USE	\$162.24
INTERNAL REVENUE SERVICE	FED/FICA TAX	\$1,427.31
IPERS	IPERS	\$1,190.67
KLEOPFER LAWN CARE LLC	SPRAY WEEDS IN LOT E WASH	\$90.00
LUCAS COMFORT SOLUTIONS	HEAT PUMP/AIR HANDLER SWR PLNT	\$7,355.68
LYNCH DALLAS, P.C.	LEGAL	\$5,762.50
MICHELLE TALLEY	IMFOA MILEAGE	\$123.49
MIDWEST BREATHING AIR LLC	ANNUAL AIR TEST	\$634.06
MUNICIPAL SUPPLY	CLAMPS	\$1,485.36
PAYROLL CHECKS	PAYROLL CHECKS	\$6,115.32
PAYROLL VENDOR	PAYROLL TRANSFER	\$8,979.84
SJ SMITH CO INC	OXYGEN	\$95.38
US CELLULAR	CELL PHONES	\$132.92
VISA	SUPPLIES/GAS TRAINING-MICHAEL	\$451.52

WINDSTREAM	LANDLINES	\$238.29
WITHHOLDING TAX PROCESSING	STATE TAX	\$246.54
WMPF GROUP LLC.	BENTON STREE HEARING	\$31.40
***** REPORT TOTAL *****		\$52,094.14

There were no public comments.

The city clerk gave the fire report. There were three calls in October making that 54 calls so far for the year.

The city clerk gave the sheriff's report. There were 26 calls in October and 19 calls last year in October.

Green moved to approve maintenance supervisor Krochak to give three days of his sick pay to maintenance assistant Gearheart to use for bereavement. Seconded by Hughes with all council in favor.

Maintenance Supervisor Phil Krochak gave the maintenance report.

Hughes moved to approve the October newsletter. Seconded by Emry with all council in favor.

Nuisances were discussed.

Green moved to adjourn the meeting at 7:21 pm. Seconded by Hughes with all council in favor.

Michelle Talley
City Clerk

Melvin Rich
Mayor