

November 17, 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, Farley, Emry, and Hughes. Also present was City Clerk Michelle Talley, Maintenance Supervisor Phil Krochak and members of the community.

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

Hughes moved to approve November 3rd 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
ACCESS SYSTEMS	COPIER	\$428.89
ACCO UNLIMITED	LIQUID CHLORINATING	\$393.20
ACE N MORE	NUTS/WASHERS/ANTIFREEZE	\$31.02
BRIGHTON MUNICIPAL GAS SYSTEM	GAS	\$122.19
CATHY RICH TAX & ACCOUNTING	AMENDMENTS	\$1,531.25
CLAYTON	WHOLESALE GAS	\$4,210.15
CUSTOM IMPRESSIONS INC	ENGRAVE PERP/MUNICIPAL PLAQUES	\$170.00
ELLIOT OIL COMPANY	FUEL/GAS	\$386.84
FEDERATION BANK	DEPOSIT SLIPS	\$105.28
HEIMAN FIRE EQUIPMENT	SHIPPING	\$19.75
IMPRESSIONS COMPUTERS INC	REPLACE LAPTOP BATTERY	\$100.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	\$1,310.32
IOWA FIRE CHIEFS ASSOCIATION	ANNUAL DUES	\$25.00
IOWA ONE CALL	LOCATES	\$19.10
IOWA TIRE SALES COMPANY	BACKHOE TIRE REPAIR	\$330.00
IOWA UTILITIES BOARD	FY2025 INDUSTRY DIRECT	\$260.00
IPERS	IPERS	\$1,097.91
KOONS GAS MEASUREMENT	GAS SUPPLIES	\$925.36
LIBERTY	NOVEMBER INTERNET SAGR	\$45.00
MICHELLE TALLEY	SEICCA MEETING	\$51.22
PAYROLL CHECKS	PAYROLL CHECKS	\$5,648.36
PAYROLL VENDOR	PAYROLL TRANSFER	\$8,056.59
PEFA, INC	WHOLESALE GAS	\$2,671.89
QUILL CORPORATION	SUPPLIES	\$247.03
SPEE-DEE DELIVERY SERVICE	SHIPPING	\$34.40
SPEE-DEE DELIVERY SERVICE	SHIPPING	\$34.39
STATE HYGENIC LABORATORY	WATER TESTING	\$796.00
TEAM LABORATORY CHEMICAL CORP	BUGS WINTER BLEND	\$1,061.00
TED M. WIEGAND, CPA	FY25 SINGLE AUDIT	\$11,680.73
UTILITY SAFETY & DESIGN INC	ANNUAL MAILINGS	\$585.00
VISA	SUPPLIES/IMFOA/DUMPTRUCK	\$1,240.46
WAPELLO RURAL WATER	METER READING	\$89.55
WM CORPORATE SERVICES, INC	TRASH/RECYCLE	\$4,730.95
WMPF GROUP LLC.	10/20 MINUTES	\$127.11

OCTOBER	***** REPORT TOTAL *****	\$48,565.94
	RECEIPTS	EXPENDITURES
GENERAL	\$56,435.98	\$28,650.04
FIRE DEPARTMENT	\$4,075.01	\$1,726.61
ROAD USE TAX	\$7,073.78	\$8,135.81
EMPLOYEE BENEFITS	\$6,751.14	\$1,644.93
LOCAL OPTION SALES TAX	\$9,475.94	\$0.00
RIVERBOAT GRANT	\$11,465.22	\$30,040.00
DEBT SERVICE	\$7,767.04	\$0.00
CAPITAL PROJECT FUND	\$85.57	\$5,840.00
WATER	\$11,133.79	\$10,308.09
SEWER	\$17,839.90	\$11,304.64
SEWER SHORT LIVED ASSET	\$46.11	\$0.00
SEWER SINKING FUND	\$0.00	\$6,884.00
GAS	\$13,717.94	\$21,016.69
***** FUND TOTAL *****	\$145,867.42	\$125,550.81

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

Green moved to approve the street finance report. Seconded by Hughes with all council in favor.

There were no public comments.

Farley moved to approve the building permit at 500 E Railroad St. Seconded by Hughes with all council in favor.

Maintenance Supervisor Phil Krochak gave the maintenance report.

Nuisances and past dues were discussed.

Green moved to adjourn the meeting at 6:58 pm. Seconded by Farley with all council in favor.

Michelle Talley
City Clerk

Melvin Rich
Mayor