

December 15, 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, Fire Chief Bill Farmer, and members of the community.

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

Hughes moved to approve December 1st meeting minutes. Seconded by Emry with all council in favor.

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

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
BRIGHTON MUNICIPAL GAS SYSTEM	GAS	\$325.48
CLAYTON	WHOLESALE GAS	\$5,989.15
CONSOLIDATED ELECTRICAL DIST	SINGLE GANG COVER	\$30.91
CUSTOM IMPRESSIONS INC	ENGRAVE PLATES FOR PLAQUES	\$200.00
ELLIOT OIL COMPANY	FUEL/GAS	\$401.26
EMERGENCY APPARATUS MAINTENANC	PUMP TEST TANKER T-3	\$2,313.53
FRENCH RENEKER ASSOCIATES INC	BENTON STREET PATCHING	\$4,160.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	\$1,416.63
IOWA ONE CALL	LOCATES	\$32.00
IPERS	IPERS	\$1,178.86
KOONS GAS MEASUREMENT	METER/REGULATOR	\$2,709.38
LIBERTY	DECEMBER INTERNET SAGR	\$45.00
MENARDS-OTTUMWA	5 TIER SHELF	\$362.36
MOSE LEVY COMPANY INC	REBAR FOR CHRISTMAS ORNAMENT	\$25.00
NAPA AUTO PARTS	CABLE TIES	\$13.49
PAYROLL CHECKS	PAYROLL CHECKS	\$6,050.94
PAYROLL VENDOR	PAYROLL TRANSFER	\$8,646.43
PEFA, INC	WHOLESALE GAS	\$8,872.60
QUILL CORPORATION	PAPER	\$79.98
SPEE-DEE DELIVERY SERVICE	SHIPPING	\$118.65
STATE HYGENIC LABORATORY	WATER TESTING	\$558.00
SWM ENTERPRISES INC	CHRISTMAS HANGING BRACKETS	\$90.00
USDA	USDA LOAN	\$6,884.00
VISA	KEY LOCK/FLAG/BATTERY	\$515.36
WM CORPORATE SERVICES, INC	TRASH/RECYCLE	\$4,730.95
WMPF GROUP LLC.	10/6 MINUTES	\$266.47
	***** REPORT TOTAL *****	\$56,016.43
NOVEMBER	RECEIPTS	EXPENDITURES
GENERAL	\$25,386.07	\$22,605.33
FIRE DEPARTMENT	\$17,261.38	\$1,359.14
ROAD USE TAX	\$7,480.89	\$2,041.38
EMPLOYEE BENEFITS	\$1,260.92	\$1,481.31
LOCAL OPTION SALES TAX	\$886.92	\$0.00
RIVERBOAT GRANT	\$150.60	\$170.00

DEBT SERVICE	\$1,423.88	\$1,249.50
CAPITAL PROJECT FUND	\$79.25	\$0.00
WATER	\$11,806.15	\$13,050.09
SEWER	\$87,682.21	\$23,059.46
SEWER SHORT LIVED ASSET	\$42.22	\$0.00
SEWER SINKING FUND	\$0.00	\$6,884.00
GAS	\$13,628.23	\$19,179.06
***** FUND TOTAL *****	\$167,088.72	\$91,079.27

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

There were no public comments.

Emry moved to repair both the fire trucks that didn't pass their pump test which is engine 2 and the tanker. Seconded by Hughes with all council in favor.

During a fire call, the fire department had to break the window on the walk-in door to get in as they couldn't get the lock to work on the door. During an emergency motion, Emry moved to have two new key pads installed one being on the walk-in door and the other on an overhead door as well as purchasing door openers. Seconded by Green with all council in favor.

Hughes moved to approve the employee health insurance premiums. Seconded by Farley with all council in favor.

Farley moved to offer a \$500 reward for the information leading to the conviction of whoever stole the flashing light from the stop sign on Benton St. Seconded by Emry. Ayes: Emry, Farley, Hughes. Nays: Green, Jaynes. Motion passed.

Maintenance Supervisor Phil Krochak gave the maintenance report.

Nuisances were discussed.

Green moved to adjourn the meeting at 7:09 pm. Seconded by Hughes with all council in favor.

Michelle Talley
City Clerk

Melvin Rich
Mayor