

December 1, 2025  
Brighton Council Meeting

Before the start of the meeting, Mayor Rich swore in the new mayor Bill Farmer and council member Cathy Rich. After the meeting, Mayor Rich swore in council member Gary Cutler.

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, Fire Chief Bill Farmer, Patrol Lieutenant Ellis, and members of the community.

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

Green moved to approve November 17<sup>th</sup> 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	PAINT	\$80.68
ALLIANT ENERGY	UTILITIES	\$2,519.37
BLUE CROSS & BLUE SHIELD OF IA	HEALTH/DENTAL INSURANCE	\$2,463.08
CATHY RICH	WORKSHOP TRAINING-NEW COUNCIL	\$80.00
CATHY RICH TAX & ACCOUNTING	TAX RETURN FOR SOLAR PNL REBTE	\$4,663.05
FEDERATION BANK	WATER MAIN PROJECT INTEREST	\$1,249.50
HEIMAN FIRE EQUIPMENT	STOP SIGN/PVC	\$129.45
IA DEPARTMENT OF REVENUE	OCT WET	\$546.37
IA DEPARTMENT OF REVENUE	OCT SALES/USE	\$284.35
IAMRESPONDING	IAMRESPONDING EMS 1 YR SUB	\$349.00
INDUSTRIAL SALES COMPANY	SUPPLIES	\$2,177.01
INTERNAL REVENUE SERVICE	FED/FICA TAX	\$1,367.41
IOWA UTILITIES COMMISSION	IUC LABOR	\$21.25
IPERS	IPERS	\$1,158.47
KOONS GAS MEASUREMENT	METER	\$2,727.73
LYNCH DALLAS, P.C.	LEGAL	\$860.90
MENARDS-OTTUMWA	CART/LIGHTS	\$69.86
NAPA AUTO PARTS	HYDRAULIC OIL/SUPPLIES	\$63.93
PAYROLL CHECKS	PAYROLL CHECKS	\$5,974.90
PAYROLL VENDOR	PAYROLL TRANSFER	\$8,739.12
T. H. E. COMPANY	DRAIN TUBE	\$20.00
THE WATER SHOP	SALT	\$939.00
US CELLULAR	CELL PHONES	\$132.92
USA BLUEBOOK	SAFETY COAT	\$62.80
WAPELLO RURAL WATER	METER READING	\$78.47
WINDSTREAM	LANDLINES	\$237.47
WITHHOLDING TAX PROCESSING	STATE TAXES	\$238.34
WMPF GROUP LLC.	2025 AFR	\$240.41
***** REPORT TOTAL *****		\$37,474.84

There were no public comments.

Fire Chief Bill Farmer gave the fire report. There were 3 calls in November for a total of 57 for the year. The fire chief also mentioned that three fire trucks had their pumps tested. Engine 1 passed, engine 2 and the tanker did not pass.

Patrol Lieutenant Ellis was present for sheriff's report. There were 46 calls in November and 28 calls last year in November.

Maintenance Supervisor Phil Krochak gave the maintenance report.

Nuisances were discussed.

Green moved to adjourn the meeting at 6:42 pm. Seconded by Hughes with all council in favor.

Michelle Talley  
City Clerk

Melvin Rich  
Mayor