

**DRAFT**

January 21, 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, and Hughes. Council member Emry arrived at 6:01 pm. Council member absent was Farley. Also present were City Clerk Michelle Talley, Maintenance Operator Dominick Gonzales, and members of the community.

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

Jaynes moved to approve January 6<sup>th</sup> and January 8<sup>th</sup> meeting minutes. Seconded by Green with all council in favor.

Hughes moved to approve the January 21<sup>st</sup> bills. Seconded by Green with all council in favor.

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
ACCESS SYSTEMS	COPIER	\$236.53
ALLIANT ENERGY	UTILITIES	\$3,862.07
ARNOLD MOTOR SUPPLY	SMALL BATTERY	\$36.39
BRIGHTON MUNICIPAL GAS SYSTEM	GAS	\$810.98
CLAYTON	WHOLESALE GAS	\$16,474.22
ELLIOT OIL COMPANY	FUEL/GAS	\$465.04
HARBISON FENCING, LLC	REPLACE 3 BRKN RILS AT CEMETER	\$200.00
IAMU	JAN-MARCH SAFETY TRAINING	\$437.64
INTERNAL REVENUE SERVICE	FED/FICA TAX	\$1,141.75
IPERS	IPERS	\$974.39
MARTIN EQUIPMENT OF IA-IL	TIRE CHAINS DUMP TRUCK	\$259.12
MENARDS-OTTUMWA	OFFICE HEATER	\$16.99
PAYROLL CHECKS	PAYROLL CHECKS	\$5,028.74
PAYROLL VENDOR	PAYROLL TRANSFER	\$7,144.88
PEFA, INC	WHOLESALE GAS	\$9,726.58
SPEE-DEE DELIVERY SERVICE	SHIPPING	\$134.03
STATE HYGENIC LABORATORY	WATER TESTING	\$582.50
THE WATER SHOP	SALT	\$939.00
USA BLUEBOOK	SAFETY COAT	\$57.60
VISA	CLERK TRAINING	\$373.31
WASHINGTON COUNTY AUDITOR	JAN-MAR LAW ENFORCEMENT	\$12,615.00
WM CORPORATE SERVICES, INC	SAGR DUMPSTER	\$81.64
	***** REPORT TOTAL *****	\$61,598.40

Hughes moved to table the December financials until next meeting. Seconded by Green with all council in favor.

There were no public comments.

Green moved to have the next budget meeting on February 12<sup>th</sup> at 10:00 am. Seconded by Jaynes with all council in favor.

The ordinances are being updated for the city of Brighton. Suggested changes were gone over by council.

Emry moved to approve the January newsletter. Seconded by Green with all council in favor.

Hughes introduced Resolution 930-Transfer Funds with the change to move the money to the General Fund. Seconded by Emry. Roll Call: Aye: Jaynes, Green, Hughes, Emry

Green moved to approve the new pricing from LL Pelling Company. Seconded by Hughes with all council in favor.

Hughes moved for the city clerk to take online clerk classes February 6<sup>th</sup>-7<sup>th</sup>. Seconded by Green with all council in favor.

Maintenance operator Dominick Gonzales gave the maintenance report.

Nuisances and past dues were discussed.

Green moved to adjourn the meeting at 8:12 pm. Seconded by Hughes with all council in favor.

Michelle Talley  
City Clerk

Melvin Rich  
Mayor