

January 6, 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, Farley, Green, Hughes, and Emry. Also present were 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.

Jaynes moved to approve December 16th and December 18th meeting minutes. Seconded by Green with all council in favor.

Farley moved to approve the January 6th bills. Seconded by Hughes. Ayes: Green, Farley, Emry, Hughes. Nay: Jaynes. Motion passed.

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
ACE N MORE	SUPPLIES	\$146.42
BLUE CROSS & BLUE SHIELD OF IA	HEALTH/DENTAL INSURANCE	\$264.16
ELECTRIC PUMP	FIX AUGER AT SEWER PLANT	\$372.25
ELLIOT OIL COMPANY	FUEL/GAS	\$423.26
IA DEPARTMENT OF REVENUE	NOV WET	\$535.84
IA DEPARTMENT OF REVENUE	NOV SALES/USE	\$252.66
IMPRESSIONS COMPUTERS INC	COMPUTER MAINTENANCE	\$225.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	\$2,509.15
IPERS	IPERS	\$1,966.99
J MARIE ELECTRIC LLC	LIGHTS ON BRIGHTON SIGN	\$220.96
J. P. COOKE CO	DOG TAGS	\$104.95
JEFFERSON COUNTY HEALTH CENTER	GONZALES PRE-EMPLOYMENT	\$125.00
JOSH MOHROR	CPR TRAINING	\$540.00
LYNCH DALLAS, P.C.	LEGAL	\$1,159.99
NATEL	JANUARY INTERNET SAGR	\$45.00
PAYROLL CHECKS	PAYROLL CHECKS	\$11,185.42
PAYROLL VENDOR	PAYROLL TRANSFER	\$15,886.36
QUILL CORPORATION	SUPPLIES	\$94.94
THE WATER SHOP	SALT	\$890.00
US CELLULAR	CELL PHONES	\$132.20
USDA	USDA LOAN	\$6,884.00
VISA	SUPPLIES	\$1,387.81
WAPELLO RURAL WATER	METER PIT REPAIR	\$1,736.15
WINDSTREAM	LANDLINES	\$232.28
WITHHOLDING TAX PROCESSING	STATE TAX	\$224.80
WMPF GROUP LLC.	11/18 MINUTES	\$341.92
	***** REPORT TOTAL *****	\$47,887.51

The owner of a water meter was discussed during public comments.

Hughes moved to approve Brighton Chamber putting on a Easter Egg hunt at the park on April 19th at 11:00 am. Seconded by Farley with all council in favor.

Jaynes moved to adjust the sewer portion of the water bill at 104 W Main St due to a water heater leak. Seconded by Farley with all council in favor.

Fire Chief Bill Farmer gave city clerk Michelle Talley the fire report. Recapping 2024 emergency calls, there were a total of 50 calls. Since 1984, they've had 1177 calls. There is a total of 17 volunteer fire fighters.

Jaynes moved to get the city owned enclosed trailer that will haul the side by side for the fire department moved back onto city property. Seconded by Hughes with all council in favor.

Patrol Lieutenant Ellis gave the sheriff's report. There were 24 calls in December, last year there were 19.

Cathy Rich has submitted the credit registration for the solar panel energy incentive package.

Maintenance Supervisor Phil Krochak gave the maintenance report.

Nuisances were discussed.

Emry moved to adjourn the meeting at 7:20 pm. Seconded by Green with all council in favor.

Michelle Talley
City Clerk

Melvin Rich
Mayor