

February 18, 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, Emry, and Hughes. Council member absent was Farley. Also present were City Clerk Michelle Talley via Zoom, Maintenance Supervisor Phil Krochak, and members of the community.

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

Emry moved to approve February 3rd and February 12th meeting minutes. Seconded by Jaynes with all council in favor.

Jaynes moved to approve the February 18th bills. Seconded by Hughes with all council in favor.

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
ALLIANT ENERGY	ELECTRICITY	\$3,051.02
ELLIOT OIL COMPANY	FUEL	\$530.49
HICKENBOTTOM INC	GAS PARTS	\$589.66
IAMU	GAS OQ TRAINING - 2025	\$1,090.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	\$1,170.38
IPERS	IPERS	\$993.95
J MARIE ELECTRIC LLC	REPAIR OUTLET IN CITY HALL	\$36.14
J. P. COOKE CO	DOG TAG RINGS	\$15.75
KCII	ACKNOWLEDGE FIRE DEPT/EMS	\$113.52
KOONS GAS MEASUREMENT	12 METERS/GASKETS/NUTS	\$2,539.08
KRIS LOWE	FUSES/SWITCH FD	\$47.04
LIBERTY	INTERNET	\$45.00
LUCAS COMFORT SOLUTIONS	GAS METER INSTALL	\$270.00
LYNCH DALLAS, P.C.	LEGAL	\$771.11
PAYROLL CHECKS	PAYROLL CHECKS	\$5,129.71
PAYROLL VENDOR	PAYROLL TRANSFER	\$7,294.04
QUILL CORPORATION	SUPPLIES	\$286.61
SOUTHEAST IOWA UNION	1 YEAR SUBSCRIPTION	\$110.00
SPEE-DEE DELIVERY SERVICE	TESTING SHIPPING	\$61.84
STATE HYGENIC LABORATORY	WATER SEWER TESTING	\$523.50
STOREY KENWORTHY	UTILITY BILL FORMS	\$719.79
US CELLULAR	CELL PHONES	\$132.85
WAPELLO RURAL WATER	RADIO READ	\$61.94
WINDSTREAM	LANDLINES	\$238.74
WM CORPORATE SERVICES, INC	TRASH/RECYCLE	\$4,703.74
WM CORPORATE SERVICES, INC	MONTHLY SERVICES	\$4,703.74
	***** REPORT TOTAL *****	\$35,229.64
JANUARY	RECEIPTS	EXPENDITURES
GENERAL	\$5,396.47	\$20,555.43
FIRE DEPARTMENT		\$673.15
ROAD USE TAX		\$2,709.60
EMPLOYEE BENEFITS		\$1,044.09
RIVERBOAT GRANT		\$200.00

WATER	\$9,167.46	\$10,454.43
SEWER	\$16,732.86	\$6,448.27
GAS	\$32,772.69	\$37,327.54
***** FUND TOTAL *****	\$64,069.48	\$79,412.51

There was an attorney here to represent a citizen of the community in regards to getting utilities paid and turned back on.

Emry moved to have the next budget meeting on February 25th at 10:00 am. Seconded by Green with all council in favor.

Maintenance Supervisor Phil Krochak gave the maintenance report.

Jaynes moved to hire Cathy Rich Tax & Accounting LLC to work with the city clerk regarding taxes. Seconded by Green. Ayes: Jaynes, Green, Hughes. Nay: Emry. Motion passed.

Nuisances were discussed.

Hughes moved to adjourn the meeting at 7:04 pm. Seconded by Emry with all council in favor.

Michelle Talley
City Clerk

Melvin Rich
Mayor