

March 3, 2025  
 Brighton Council Meeting

The Brighton City Council met in regular session at City Hall. The meeting was called to order by Mayor Pro Tem Jaynes at 6:00 pm. Council members present were: Jaynes, Green, Emry, Farley, and Hughes. Also present were City Clerk Michelle Talley, Maintenance Supervisor Phil Krochak, Patrol Lieutenant Ellis, Fire Chief Bill Farmer, and members of the community.

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

Green moved to approve February 18<sup>th</sup> and February 25<sup>th</sup> meeting minutes. Seconded by Emry with all council in favor.

Farley moved to approve the March 3<sup>rd</sup> bills. Seconded by Hughes with all council in favor.

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
ARNOLD MOTOR SUPPLY	2014 FORD BLOWER MOTOR RESISTO	\$38.19
BLUE CROSS & BLUE SHIELD OF IA	HEALTH/DENTAL INS	\$1,254.46
BRIGHTON MUNICIPAL GAS SYSTEM	GAS	\$1,071.27
CITY OF WAYLAND	BEV/JULYANNE HELPING IN OFFICE	\$589.75
CLERK OF COURT	OVERPAYMENT OF FINES	\$15.58
HAWKEYE ENVIRONMENTAL, LLC	ASBESTOS SURVEY & SAMPLING	\$607.50
IAMRESPONDING	IAMRESPONDING FD 1 YR SUB	\$314.00
IAMU	GAS OQ TRAINING - 2025 JAYNES	\$155.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	\$1,287.70
IPERS	IPERS	\$1,014.94
KCII	ACKNOWLEDGE FIRE DEPT/EMS	\$113.52
KOONS GAS MEASUREMENT	REBUILD KITS	\$2,318.98
LUCAS COMFORT SOLUTIONS	INFRARED HEATER REPLACE-SHOP	\$2,782.71
LYNCH DALLAS, P.C.	LEGAL	\$506.60
MIKES PARTS AND SERVICES	2014 FORD COOLANT HOSE/SENSOR	\$1,146.39
OFFICE OF AUDITOR OF STATE	FY24 AUDIT STATE FEES	\$175.00
PAWS & MORE	2024 ANIMAL CHARGES	\$2,500.00
PAYROLL CHECKS	PAYROLL CHECKS	\$5,186.16
PAYROLL VENDOR	PAYROLL TRANSFER	\$7,711.85
PHIL KROCHAK	COPY OF SEWER SYSTEM MAP	\$16.00
SEICCA	2025 DUES - TALLEY	\$20.00
TED M. WIEGAND, CPA	FY24 SINGLE AUDIT	\$16,315.37
THE WATER SHOP	SALT	\$939.00
US CELLULAR	CELL PHONES	\$132.85
USA BLUEBOOK	OPERATING SUPPLIES	\$366.69
WINDSTREAM	LANDLINES	\$308.87
WITHHOLDING TAX PROCESSING	STATE TAX	\$223.05
WMPF GROUP LLC.	2/3 MINUTES	\$108.49
***** REPORT TOTAL *****		\$47,219.92

Farley moved to approve the budget for FYE '26. Seconded by Green. Ayes: Farley, Green, Hughes, Jaynes. Nay: Emry. Motion passed.

Hughes moved to set the Tax Rate Public Hearing on April 7<sup>th</sup> at 5:30 pm. Seconded by Green. Ayes: Jaynes, Green, Farley, Hughes. Nay: Emry. Motion passed.

Public comments were made in regards to the city's security system.

Fire Chief Bill Farmer was present to give the fire report. There have been six calls so far for the year. Farley moved to approve the fire fighters to cut down all the trees on the lot across from the fire station with caution. He also stated that if they needed help to get it. Seconded by Emry. Ayes: Farley, Emry, Jaynes, Hughes. Nay: Green. Motion passed.

Patrol Lieutenant Ellis was present for sheriff's report. There were 29 calls and six traffic stops in February and 33 calls last year in February.

Maintenance Supervisor Phil Krochak gave the maintenance report. Hughes moved to approve the gas camp and workshop for the maintenance worker's Krochak and Gonzales. Seconded by Emry with all council in favor.

Nuisances were discussed.

Green moved to adjourn the meeting at 6:55 pm. Seconded by Hughes with all council in favor.

Michelle Talley  
City Clerk

Melvin Rich  
Mayor