

April 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, Emry, Farley, and Hughes. Also present were City Clerk Michelle Talley, Maintenance Supervisor Phil Krochak, and members of the community.

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

Farley moved to approve April 7<sup>th</sup> property tax minutes and regular meeting minutes. Seconded by Hughes with all council in favor.

Green moved to approve the bills. Seconded by Farley with all council in favor.

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
ACCESS SYSTEMS	COPIER	\$276.20
ALLIANT ENERGY	UTILITIES	\$2,488.98
BRIGHTON MUNICIPAL GAS SYSTEM	GAS	\$352.78
CITY OF WAYLAND	BEV HELPING IN OFFICE	\$154.00
CLAYTON	WHOLESALE GAS	\$7,859.92
DOUDS STONE LLC	3/4' CLASS A RD	\$165.17
ELLIOT OIL COMPANY	FUEL/GAS	\$931.59
IAMU	LEAK SURVEY	\$1,978.76
IMPRESSIONS COMPUTERS INC	REPLACE POWER SUPPLY	\$140.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	\$1,183.30
IPERS	IPERS	\$816.03
LYNCH DALLAS, P.C.	LEGAL	\$599.50
PAYROLL CHECKS	PAYROLL CHECKS	\$5,197.94
PAYROLL VENDOR	PAYROLL TRANSFER	\$7,197.27
PEFA, INC	WHOLESALE GAS	\$9,583.60
SPEE-DEE DELIVERY SERVICE	SHIPPING	\$136.06
STATE HYGENIC LABORATORY	WATER TESTING	\$618.00
SUMMITT FIRE PROTECTION	FIRE EXT ANNUAL INSPECTION	\$202.70
SUMMITT FIRE PROTECTION	FIRE EXT ANNUAL INSPECTION	\$40.00
SUSAN CARROLL	ASSIST IN OFFICE DUTIES	\$911.00
US CELLULAR	CELL PHONES	\$132.86
USDA	USDA LOAN	\$6,884.00
VISA	SUPPLIES	\$2,592.11
WASHINGTON COUNTY AUDITOR	APRIL-JUNE LAW ENFORCEMENT	\$12,615.00
WINDSTREAM	LANDLINES	\$160.80
WM CORPORATE SERVICES, INC	TRASH/RECYCLE	\$4,703.74
WMPF GROUP LLC.	PROPOSED BUDGET	\$141.40
	***** REPORT TOTAL *****	\$68,062.71

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

Hughes introduced Resolution 934 – Transfer Funds. Seconded by Emry. Roll Call: Ayes: Jaynes, Green, Farley, Emry, Hughes

Farley moved to approve the February financials. Seconded by Green with all council in favor.

Jaynes moved to approve FY 2026 Law Enforcement Contract. Seconded by Green. Ayes: Jaynes, Green, Farley, Hughes. Nay: Emry. Motion passed.

Jaynes moved to approve the tobacco license at 209 N Van Buren. Seconded by Farley with all council in favor.

There were public comments in regards to trees in the right away.

Green moved to approve 4M's bid on redoing the restrooms in city hall to make them handicap accessible. Seconded by Hughes with all council in favor.

Maintenance Supervisor Phil Krochak gave the maintenance report. Farley moved to approve Phil's vacation requests for June 16-20 and July 21-25. Seconded by Hughes with all council in favor.

Farley introduced Resolution 933 – Gas Certification Employee Pay Raise. Seconded by Hughes. Roll Call: Ayes: Jaynes, Green, Farley, Emry, Hughes

Nuisances and past dues were discussed.

Hughes moved to adjourn the meeting at 7:33 pm. Seconded by Green with all council in favor.

Michelle Talley  
City Clerk

Melvin Rich  
Mayor