

May 19, 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.

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

Motion by Jaynes at 6:02 pm to go into a closed session pursuant to Section 21.5, Subsection (1) Paragraph (i) OF THE CODE OF IOWA to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to the individual's reputation. Seconded by Green with all council in favor. The employee exit review was completed. Jaynes motioned to come out of closed session and return to an open meeting at 6:27 pm. Seconded by Farley with all council in favor.

The council meeting resumed at 6:29 pm.

Jaynes moved to approve May 5th minutes. Seconded by Emry with all council in favor.

Jaynes moved to approve the bill with the addition of adding the Federation Bank water main project payment and to hold the insurance check until the breakdown comes through. Seconded by Green with all council in favor.

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
4-M PLUMBING & HEATING	TAPE/SEWER CAMERA IN STREET	\$628.63
ACE N MORE	SUPPLIES	\$16.99
ACE N MORE	HEX BUSHINGS	\$32.95
ALLIANT ENERGY	UTILITIES	\$2,336.55
ARNOLD MOTOR SUPPLY	REVERSE LIGHT GRAY PU	\$1.03
BRIGHTON MUNICIPAL GAS SYSTEM	GAS	\$186.52
BRUTY CARPET CORNER	SPOT STAIN REMOVER (3 BOTTLES)	\$54.00
CATHY RICH TAX & ACCOUNTING	941 ADMENDMENTS	\$1,877.86
CLAYTON	WHOLESALE GAS	\$1,405.00
ELLIOT OIL COMPANY	FUEL/GAS	\$531.30
HORAK INSURANCE	INSURANCE POLICY RENEWAL	\$87,230.29
IA DEPARTMENT OF REVENUE	MARCH WET	\$545.97
IA DEPARTMENT OF REVENUE	MARCH SALES/USE	\$886.97
IAMU	GAS TRAINING 2025	\$650.00
IMPRESSIONS COMPUTERS INC	EMAIL CLERK/MAYOR	\$179.76
INTERNAL REVENUE SERVICE	FED/FICA TAX	\$1,221.27
IPERS	IPERS	\$970.17
KLEOPFER LAWN CARE LLC	SPRAY WEEDS IN LOT E WASH	\$90.00
KOONS GAS MEASUREMENT	REGULATORS	\$863.17
LUCAS COMFORT SOLUTIONS	AC SEWER PLANT	\$289.56
LYNCH DALLAS, P.C.	LEGAL	\$685.00
MICHELLE TALLEY	SEICCA MEETING	\$49.50
NAPA AUTO PARTS	HOSE W/SHUTOFF	\$12.99
PAYROLL VENDOR	PAYROLL TRANSFER	\$7,119.20

PEFA, INC	WHOLESALE GAS	\$6,383.10
SINCLAIR TRACTOR	PAWL, TORSION SPRING	\$13.45
STATE HYGENIC LABORATORY	WATER TESTING	\$1,607.00
SWM ENTERPRISES INC	MOWER REPAIR	\$85.00
THE WATER SHOP	SALT	\$939.00
US CELLULAR	CELL PHONES	\$132.86
USDA	USDA LOAN	\$6,884.00
UTILITY SAFETY AND DESIGN	GAS MAILING	\$585.00
WASHINGTON CO ENVIRO HEALTH	FOOD LICENSE	\$150.00
WINDSTREAM	LANDLINES	\$168.98
WM CORPORATE SERVICES, INC	TRASH/RECYCLE	\$4,703.74
WMPF GROUP LLC.	BUDGET ADMENDMENT	\$269.33
	***** REPORT TOTAL *****	\$129,786.14

APRIL	RECEIPTS	EXPENDITURES
GENERAL	\$54,109.24	\$20,187.95
FIRE DEPARTMENT	\$1,782.69	\$1,124.86
ROAD USE TAX	\$7,246.81	\$1,350.59
EMPLOYEE BENEFITS	\$5,078.62	\$526.19
LOCAL OPTION SALES TAX	\$8,221.56	\$0.00
RIVERBOAT GRANT	\$174.46	\$0.00
DEBT SERVICE	\$5,980.15	\$0.00
CAPITAL PROJECT FUND	\$7,172.97	\$0.00
AMERICAN RESCUE PLAN	\$80.90	\$0.00
WATER	\$10,694.58	\$9,907.27
SEWER	\$20,047.34	\$12,684.27
SEWER SHORT LIVED ASSET	\$16.87	\$0.00
GAS	\$37,531.50	\$31,918.36
***** FUND TOTAL *****	\$158,137.69	\$77,699.49

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

Farley introduced Resolution 936 – Transfer Funds. Seconded by Emry. Roll Call: Ayes: Jaynes, Green, Farley, Emry, Hughes

There were no public comments.

Farley moved that property owners at 106 S Benton may take down the trees in the right-a-way at their expense. Seconded by Hughes. Ayes: Green Farley, Emry, Hughes. Nay: Jaynes. Motion passed.

Farley moved to approve a fence permit at 2885 Highway 1. Seconded by Hughes with all council in favor.

Farley moved to approve a building permit at 305 S Harrison St. Seconded by Emry with all council in favor.

Farley moved to approve a building amendment permit at 204 N Benton. Seconded by Green with all council in favor.

Cathy Rich gave an updated report regarding the 941-tax status. Farley moved to pay the balance of \$1,069.84 to clear the quarters. Seconded by Emry with all council in favor.

Green moved to approve the city clerk going to the Iowa Professionals Academy Conference in Ames on June 9-11th. Seconded by Hughes with all council in favor.

Emry moved to approve the Highway 78 project at the cost of \$7,776. This project would extend the pavement 50 feet beyond the shoulder on 330th St. Seconded by Hughes with all council in favor.

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

Farley moved to order a plaque to display items received from the Washington County Riverboat Foundation monies received. The metal plates will be ordered as needed when a project is complete. Seconded by Emry with all council in favor.

Maintenance Supervisor Phil Krochak gave the maintenance report. A gas inspection will be conducted from June 10-12th. The city is looking for someone to remove scrap on a city owned property. Please contact city hall if interested.

Farley moved to accept the new bid and disregard the previous bid regarding an air conditioner unit at the sewer plant. Seconded by Green with all council in favor.

Nuisances and past dues were discussed.

Motion by Green at 8:44 pm to go into a closed session pursuant to Section 21.5, Subsection (1) Paragraph (i) OF THE CODE OF IOWA to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to the individual's reputation and that individual requests a closed session. A closed session was requested by the individual. Seconded by Hughes with all council in favor. The review was completed. Hughes motioned to come out of closed session and return to an open meeting at 9:26 pm. Seconded by Farley with all council in favor.

Motion by Hughes at 9:27 pm to go into a closed session pursuant to Section 21.5, Subsection (1) Paragraph (i) OF THE CODE OF IOWA to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to the individual's reputation and that individual requests a closed session. A closed session was requested by the individual. Seconded by Green with all council in favor. The review was completed. Hughes motioned to come out of closed session and return to an open meeting at 10:06 pm. Seconded by Green with all council in favor.

Farley moved to table Resolution 935 – Employee Wages until the next meeting. Seconded by Green with all council in favor.

Farley moved to adjourn the meeting at 10:19 pm. Seconded by Green with all council in favor.

Michelle Talley
City Clerk

Melvin Rich
Mayor