

June 16, 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: Green, Farley, and Hughes. Emry arrived at 6:07 pm at the start of public comments. Council member absent: Jaynes. Also present was City Clerk Michelle Talley and members of the community.

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

Farley moved to approve June 2nd meeting minutes. Seconded by Green with all council in favor.

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

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ALLIANT ENERGY	UTILITIES	\$2,381.90
BRIGHTON MUNICIPAL GAS SYSTEM	GAS	\$65.51
CLAYTON	WHOLESALE GAS	\$2,249.71
INTERNAL REVENUE SERVICE	FED/FICA TAX	\$999.06
IPERS	IPERS	\$814.57
L L PELLING CO INC	SEAL COAT ROADS	\$25,418.95
LIBERTY	JUNE INTERNET SAGR	\$45.00
MELVIN RICH	WEED EATER CORD	\$53.49
MICHELLE TALLEY	MPA CONFERENCE - AMES	\$147.50
MIKES PARTS AND SERVICES	2002 FIRE TRUCK SERVICES	\$560.27
MUNICIPAL SUPPLY	IPERL SMART/GASKET	\$1,091.44
PAYROLL CHECKS	PAYROLL CHECKS	\$4,177.39
PAYROLL VENDOR	PAYROLL TRANSFER	\$5,991.02
PEFA, INC	WHOLESALE GAS	\$976.50
QUILL CORPORATION	SUPPLIES	\$405.29
SENSIT TECHNOLOGIES	CALIBRATE SENSOR	\$330.39
SPEE-DEE DELIVERY SERVICE	SHIPPING	\$97.24
STATE HYGENIC LABORATORY	WATER TESTING	\$759.50
STOREY KENWORTHY	PAYROLL CHECKS	\$286.11
THE WATER SHOP	SALT	\$939.00
VISA	NUISANCE MAILINGS/SUPPLIES	\$1,330.80
WAPELLO RURAL WATER	METER READING	\$56.31
WASHINGTON CO CLERK OF COURT	SHERIFF FEES TO SERVE PAPERS	\$55.42
WM CORPORATE SERVICES, INC	TRASH/RECYCLE	\$4,703.74
WMPF GROUP LLC.	5/19 MINUTES	\$245.72
	***** REPORT TOTAL *****	\$54,181.83

MAY	RECEIPTS	EXPENDITURES
GENERAL	\$16,303.99	\$31,494.20
FIRE DEPARTMENT	\$11,100.92	\$14,421.09
ROAD USE TAX	\$7,027.72	\$7,652.83
EMPLOYEE BENEFITS	\$1,342.60	\$1,241.73
LOCAL OPTION SALES TAX	\$8,947.86	\$0.00

RIVERBOAT GRANT	\$206.50	\$222.03
DEBT SERVICE	\$1,565.96	\$19,632.00
CAPITAL PROJECT FUND	\$264.37	\$0.00
AMERICAN RESCUE PLAN	\$83.84	\$0.00
WATER	\$12,373.71	\$28,610.37
SEWER	\$16,719.36	\$39,263.93
SEWER SHORT LIVED ASSET	\$17.48	\$0.00
GAS	\$41,095.31	\$18,082.63
***** FUND TOTAL *****	\$117,049.62	\$160,620.81

Hughes moved to approve May financials. Seconded by Farley with all council in favor.

During public comments, Andy Nelson said they are expecting about 100 cars for the car show during Whoopee Days.

Mike from Nesper Sign and Scott from Watchfire came and gave a presentation regarding LED signs. Green moved to accept option three at \$55,712 for the new sign through Nesper Sign and Watchfire. Green also moved to give the mayor permission to sign the contract tonight and approved the down payment of half the sign once the invoice is received. Seconded by Emry with all council in favor.

Green moved to block the streets during Whoopee Days on Thursday from Van Buren to South Benton, Friday from S Benton to the EMS building, and move the bleachers from central park down by the band if more seating was needed. Seconded by Hughes with all council in favor.

Farley moved that if more law enforcement was needed than the two officers already provided, the city would pay half the bill. Seconded by Green with all council in favor.

Hughes moved to approve the use of the backhoe and a camper parked at the ball field during the mud run. Seconded by Green with all council in favor.

Farley moved to approve the alcohol license at 212 E Washington St. Seconded by Green with all council in favor.

Green moved to approve the outdoor alcohol license at 212 E Washington St. Seconded by Hughes with all council in favor.

Farley moved to take the sewer portion of the bill to average usage of previous bills. Seconded by Hughes. Ayes: Green Farley, Hughes. Nay: Emry. Motion passed

Farley introduced Resolution 942-New Hire Wage. Seconded by Hughes. Roll call: Ayes: Green, Farley, Emry, Hughes

Hughes introduced Resolution 943-Part-time Cemetery Employee Wages. Seconded by Green. Roll call: Ayes: Green, Farley, Hughes. Nay: Emry. Motion passed.

Farley introduced Resolution 944- Transfer Funds. Seconded by Green. Roll call: Ayes: Green, Farley, Emry, Hughes

Green moved for the city clerk to go to the IMFOA Fall Conference October 15-17th. Seconded by Hughes with all council in favor.

Green moved to have a special meeting for ordinance codification and employee reviews on Tuesday, June 24th at 6:00 pm. Seconded by Emry with all council in favor.

Nuisances were discussed.

Hughes moved to adjourn the meeting at 8:12 pm. Seconded by Farley with all council in favor.

Michelle Talley
City Clerk

Melvin Rich
Mayor