

July 7, 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, Farley, Emry, and Hughes. Council member absent: Green. Also present was 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.

Hughes moved to approve June 16<sup>th</sup> meeting minutes with the amendment that 603 E Madison was the address to take the sewer portion of the bill to average usage of previous bills. Hughes moved to approve June 24<sup>th</sup> special meeting minutes. Seconded by Farley with all council in favor.

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

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
4-M PLUMBING & HEATING	BALLFIELD BATHROOM/FIX LEAK	\$1,850.46
ALL AMERICAN PEST CONTROL	PEST CONTROL	\$70.00
BLUE CROSS & BLUE SHIELD OF IA	HEALTH/DENTAL	\$1,254.46
BRADS LAWN MOWING SERVICE	CLEAN UP GINGERICH-COURT ORDER	\$446.50
CAPITAL ONE (WALMART)	PARADE CANDY	\$82.13
CARROT-TOP INDUSTRIES	VETERANS CEMETERY FLAGS	\$286.99
CATALIS LLC	WEBSITE HOSTING FEB25/JAN26	\$1,922.00
DOT/PIPELINE & HAZARDOUS MAT	FY25 TRANSMISSION ASSESSMENTS	\$6,480.18
GALLAGHER	GEN LIAB/WORK COMP AUDIT	\$871.00
IA DEPARTMENT OF REVENUE	MAY WET	\$553.17
IA DEPARTMENT OF REVENUE	MAY SALES/USE	\$1,598.03
IAMU	JULY-SEPT 2025 SAFETY TRAINING	\$451.59
IMPRESSIONS COMPUTERS INC	COMPUTER MAINTENANCE	\$324.50
INTERNAL REVENUE SERVICE	FED/FICA TAX	\$2,147.35
IOWA STATE INDUSTRIES	STREET SIGNS	\$465.30
IPERS	IPERS	\$1,508.24
LIBERTY	JULY INTERNET SAGR	\$45.00
LUCAS COMFORT SOLUTIONS	COMM RM AIR CONDITIONER/FURN SEWER PLANT	\$315.50
LYNCH DALLAS, P.C.	LEGAL	\$1,402.80
MICHELLE TALLEY	COURTHOUSE/WALMART	\$14.00
MUNICIPAL SUPPLY	WAFER CHECK VALVE	\$385.00
NAPA AUTO PARTS	SUPPLIES	\$7.68
PAYROLL CHECKS	PAYROLL CHECKS	\$9,295.59
PAYROLL VENDOR	PAYROLL TRANSFER	\$6,181.31
PAYROLL VENDOR	PAYROLL TRANSFER	\$6,922.10
SPEE-DEE DELIVERY SERVICE	SHIPPING	\$8.11
SUMMITT FIRE PROTECTION	FIRE EXT ANNUAL INSPECTION	\$626.85
T. H. E. COMPANY	DECK/BLADES/TIRE/RIM	\$952.06
US CELLULAR	CELL PHONES	\$132.86
USDA	USDA LOAN	\$6,884.00
VISA	HYDRANT WRENCH	\$1,271.74
WAPELLO RURAL WATER	METER READING	\$56.31

WASHINGTON COUNTY AUDITOR	JULY-SEPT LAW ENFORCEMENT	\$14,374.25
WASHINGTON PUBLIC LIBRARY	JULY 1 2025 TO JUNE 30 2026	\$6,371.01
WINDSTREAM	LANDLINES	\$246.73
WITHHOLDING TAX PROCESSING	STATE TAX	\$152.23
WMPF GROUP LLC.	4/7 MINUTES & BILLS	\$286.54
***** REPORT TOTAL *****		\$76,243.57

During public comments, Connie Emry discussed how other communities reserve their community rooms.

The city clerk gave the fire report. There were 2 calls in June for a total of 43 calls for the year.

The city clerk gave the sheriff's report. There were 47 calls in June and 61 calls last year in June.

Farley moved to approve the fence permit at 305 S Harrison with a variance to include a front yard fence. Seconded by Hughes. Ayes: Farley, Hughes. Nays: Emry, Jaynes. Motion denied.

Farley moved to approve a fence permit at 201 W Iowa. Seconded by Jayes. Ayes: Jaynes, Farley, Hughes. Nays: Emry. Motion approved.

Hughes introduced Resolution 935 – Wages. Seconded by Farley. Wages for employees are as follows: Phil Krochak, \$32.00 per hour; Michelle Talley, \$21.00 per hour; Joyce Emry, \$15.07 per hour; and Diana Farmer, \$13.25 per hour. These wages are to take effect July 14, 2025. Ayes: Hughes, Farley, Jaynes. Nay: Emry. Motion passed.

Hughes introduced Resolution 945-Transfer FYE 2026. Seconded by Emry. Roll call: Ayes: Jaynes, Farley, Emry, Hughes

Hughes moved to renew the Sewer Debt Reserve CD with an interest rate of 4.25%APR. Seconded by Jaynes with all council in favor.

Jaynes moved to hire French Reneker to give a quote on patching Benton Street. Seconded by Hughes with all council in favor.

Hughes moved for the city clerk to take the drug and alcohol training via zoom. Seconded by Farley with all council in favor.

Hughes moved to approve the city clerk's vacation days August 27<sup>th</sup> – 29<sup>th</sup>. Seconded by Farley with all council in favor.

Farley moved to have Lucas Comfort Solutions look into new furnaces for the city hall/community room and the time estimate of getting them. Seconded by Hughes with all council in favor.

Jaynes moved to approve the alcohol license for 209 N Van Buren St. Seconded by Hughes with all council in favor.

Property owners are responsible for mowing the ditches.

Council went through and discussed the ordinances for the codification.

Nuisances were discussed.

Farley moved to adjourn the meeting at 8:05 pm. Seconded by Hughes with all council in favor.

Michelle Talley  
City Clerk

Melvin Rich  
Mayor