

August 18, 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, Farley, Green, and Hughes. Also present was 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.

Jaynes moved to approve August 4th meeting minutes. Seconded by Hughes with all council in favor.

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

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
4-M PLUMBING & HEATING	RMV/PUT BCK STOOL FOR FLOOR	\$85.60
A & E AUTOMOTIVE	EMS VEHICLE REPAIRS	\$202.77
ACE N MORE	AIR COUPLER/PLUG KIT	\$79.98
ARNOLD MOTOR SUPPLY	2011 FORD BLOWER MOTOR RESISTO	\$41.43
BRIGHTON MUNICIPAL GAS SYSTEM	GAS	\$59.46
BRUTY CARPET CORNER	FIX FLOORS FOR HANDICAP RENOVA	\$667.73
CITY OF WAYLAND	ASSIST GAS TAP INSTALL	\$185.35
CLAYTON	WHOLESALE GAS	\$2,486.80
ELLIOT OIL COMPANY	FUEL/GAS	\$606.33
HICKENBOTTOM INC	CULVERT PIPE	\$169.11
IMPRESSIONS COMPUTERS INC	SET UP NEW COMPUTERS	\$1,078.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	\$1,302.87
IOWA TIRE SALES COMPANY	2 TIRES FOR LAWN MOWER	\$326.00
IPERS	IPERS	\$1,090.53
LIBERTY	AUGUST INTERNET SAGR	\$45.00
PAYROLL CHECKS	PAYROLL CHECKS	\$5,611.55
PAYROLL VENDOR	PAYROLL TRANSFER	\$8,004.95
PEFA, INC	WHOLESALE GAS	\$497.55
QUILL CORPORATION	RENEWAL	\$127.51
SEMCO SANITARY LANDFILL	DEBRI FROM 101 W FOUNTAIN	\$1,526.40
SPEE-DEE DELIVERY SERVICE	SHIPPING	\$79.62
STATE HYGENIC LABORATORY	WATER TESTING	\$941.50
T. H. E. COMPANY	LUG BOLTS - MOWER	\$7.35
TEAM LABORATORY CHEMICAL CORP	AQUATIC WEED KILLER	\$794.50
THE LOCK DR	CITY HALL BATHROOM DOOR HANDLE	\$150.30
THE WATER SHOP	SALT	\$939.00
UNITY POINT TESTING	PRE-EMPLOYMENT TEST-GEARHEART	\$42.00
WASHINGTON CO TREASURER	101 W FOUNTAIN ST	\$128.00
WM CORPORATE SERVICES, INC	TRASH/RECYCLE	\$4,703.74
WMPF GROUP LLC.	7/21 MINUTES	\$100.31
	***** REPORT TOTAL *****	\$32,081.24
JULY	RECEIPTS	EXPENDITURES
GENERAL	\$9,306.75	\$48,167.15
FIRE DEPARTMENT	\$11,091.29	\$1,136.35

ROAD USE TAX	\$6,954.23	\$2,385.87
EMPLOYEE BENEFITS	\$452.04	\$1,124.63
LOCAL OPTION SALES TAX	\$10,509.06	\$0.00
RIVERBOAT GRANT	\$10,616.92	\$2,535.81
DEBT SERVICE	\$492.29	\$0.00
CAPITAL PROJECT FUND	\$89.21	\$0.00
AMERICAN RESCUE PLAN	\$0.00	\$0.00
WATER	\$11,187.86	\$9,262.70
SEWER	\$18,718.47	\$102,171.15
SEWER SHORT LIVED ASSET	\$7,283.23	\$0.00
SEWER SINKING FUND	\$82,608.00	\$0.00
GAS	\$10,790.52	\$14,751.00
***** FUND TOTAL *****	\$180,099.87	\$181,534.66

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

There were public comments made in regards to mowing city property.

Farley moved to approve the engineering agreement with French-Reneker involving the road on Benton St. Seconded by Hughes with all council in favor.

Farley introduced Resolution 946-Bid Process and Set Public Hearing for Sale of City Owned Property. The public hearing is September 2nd at 6:00 pm. Seconded by Green. Roll Call: Ayes: Jaynes, Green, Farley, Emry, Hughes.

Farley introduced Resolution 947-Transfer Funds. Seconded by Hughes. Roll Call: Ayes: Jaynes, Green, Farley, Emry, Hughes.

Green moved to accept the three (3) year contract from Ted Wiegand, CPA in regards to the city audit. Seconded by Hughes with all council in favor.

Maintenance Supervisor Phil Krochak gave the maintenance report. Farley moved to approve city maintenance worker Michael Gearheart to go the gas boot camp as long as the payback agreement is signed tomorrow morning. Seconded by Green. Ayes: Jaynes, Green, Farley, Hughes. Nay: Emry. Motion passed.

Nuisances and past dues were discussed.

Emry moved to adjourn the meeting at 7:59 pm. Seconded by Hughes with all council in favor.

Michelle Talley
City Clerk

Melvin Rich
Mayor