

September 2, 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, and Hughes. Council member absent was Farley. Also present was City Clerk Michelle Talley, Maintenance Supervisor Phil Krochak, and members of the community.

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

Hughes moved to open the public hearing for city owned property at 6:01 pm. Seconded by Green with all council in favor.

Green moved to close the public hearing for city owned property at 6:07 pm. Seconded by Hughes with all council in favor.

Jaynes moved to approve August 18th meeting minutes with the correction that council member Emry was present. Seconded by Hughes with all council in favor.

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

| CLAIMS REPORT | | |
|--------------------------------|---|-------------|
| VENDOR | REFERENCE | AMOUNT |
| ACE N MORE | PULLER GEAR-CEMETERY LAWN MOW | \$128.29 |
| ALLIANT ENERGY | UTILITIES | \$3,135.98 |
| BLUE CROSS & BLUE SHIELD OF IA | HEALTH/DENTAL INSURANCE | \$3,671.70 |
| ENERGY ECONOMICS | METER PROBING | \$2,273.39 |
| IA DEPARTMENT OF REVENUE | JULY WET | \$591.89 |
| IA DEPARTMENT OF REVENUE | JULY SALES/USE | \$163.17 |
| IAMU | GAS OQ TRAINING - GEARHEART | \$325.00 |
| IMPRESSIONS COMPUTERS INC | ANNUAL CONTRACT | \$900.00 |
| INTERNAL REVENUE SERVICE | FED/FICA TAX | \$1,283.33 |
| IOWA LEAGUE OF CITIES | FYE '26 DUES | \$715.00 |
| IPERS | IPERS | \$1,071.66 |
| LYNCH DALLAS, P.C. | LEGAL | \$320.00 |
| MID-AMERICAN RESEARCH CHE | RUST ELIMINATOR | \$189.31 |
| PAYROLL CHECKS | PAROLL CHECKS | \$5,509.79 |
| PAYROLL VENDOR | PAYROLL TRANSFER | \$8,202.09 |
| T. H. E. COMPANY | LUG BOLTS/DISC | \$126.20 |
| US CELLULAR | CELL PHONES | \$132.81 |
| USDA | USDA LOAN | \$6,884.00 |
| VISA | JACK/FIRE EXT BRACKET/WEEK KILLER/SHINGUARDS/BATHROOM DOOR SIGNS/SUPPLIES | \$1,888.71 |
| WASHINGTON CO TREASURER | GAS LINE PROPERTY TAX | \$2,035.00 |
| WASHINGTON DISCOUNT TIRE | REPAIR TRUCK TIRE | \$30.33 |
| WINDSTREAM | LANDLINES | \$239.02 |
| WITHHOLDING TAX PROCESSING | STATE TAXES | \$337.31 |
| WMPF GROUP LLC. | 8/4 MINUTES | \$160.02 |
| | ***** REPORT TOTAL ***** | \$40,314.00 |

There were public comments made in regards to S Benton St.

City Clerk gave the fire report. There were five calls in August making that 49 calls so far for the year. The utility trailer is being stored in a building owned by Mark Cobb

City Clerk gave the sheriff's report. There were 37 calls in August and 63 calls last year in August.

Mayor Rich, council members Jaynes and Green, and maintenance supervisor Krochak will do a walk through with Greg from French-Reneker in regards to repairing Benton St.

Emry moves to accept the revisions of the employee handbook. Seconded by Hughes with all council in favor.

Emry moved to approve the yearly service agreement with Impressions Computers. Seconded by Hughes with all council in favor.

Green moves to table the dump truck until next meeting in regards to gathering more information. Seconded by Hughes with all council in favor.

Maintenance Supervisor Phil Krochak gave the maintenance report.

Nuisances were discussed.

Green moved to adjourn the meeting at 7:11 pm. Seconded by Hughes with all council in favor.

Michelle Talley
City Clerk

Melvin Rich
Mayor