

January 19, 2021

The Brighton City Council met in regular session at the Brighton Community Room due to COVID-19. Mayor Melvin Rich called the meeting to order at 7:05 pm. C. Rich, Jaynes, Shelangoski and Smith were present. Emry was absent. Stephen Pedrick from French-Reneker was also present via zoom conference call.

Jaynes moved to approve the agenda, seconded by Shelangoski. All ayes by roll call vote.

Jaynes moved to approve the minutes of January 5th as amended to read "40 calls per year.", 12th, and 14th, 2020 seconded by Smith. All ayes by roll call vote.

C. Rich moved to table approval of the December 2020 Treasurer's report until the next meeting, seconded by Jaynes. All ayes by roll call vote.

Jaynes moved to approved the following bills with the exception of the Mid-American Research Chemical October invoice in the amount of \$82.53 until the Clerk obtains further information and to include the Blue Cross Blue Shield invoice in the amount of \$308.52, seconded by Smith. All ayes by roll call vote.

GENERAL

Washington Evening Journal	Minutes	\$	107.90	
Washington Co Auditor	Law Enforcement Contract - Jan-Mar	\$	5,982.50	
Melvin Rich	Post office box key	\$	12.00	
Impressions Computers	Quarterly service	\$	50.62	
Uline	Smoker's receptacle	\$	68.69	
Alliant Energy	1/8 muni bldg-\$167.64, 3/4 comm bldg-\$244.70	\$	412.34	
Chase Card Services	Tax forms	\$	95.20	
Payroll (1/8/21)	Dailey-\$929.73,Russell-\$31.25,Rebling-\$18.00	\$	978.98	
IRS	SS-\$60.70 Medicare-\$14.19	\$	74.89	
IPERS	IPERS	\$	90.72	
Quill	Office and cleaning supplies	\$	89.98	
	GENERAL TOTAL			\$ 7,963.82

PARKS

Payroll (1/8/21)	Krochak	\$	202.39	
IRS	SS-\$12.54 Medicare-\$2.93	\$	15.47	
IPERS	IPERS	\$	19.10	
Alliant Energy	Misc	\$	200.25	
	PARKS TOTAL			\$ 236.96

FIRE

Impression Computers	Quarterly service	\$	16.88	
Clarey's Safety Equipment	Gas sniffer	\$	2,079.31	
Chase Card Services	Parts	\$	92.51	
Alliant Energy	1/4 Comm Bldg	\$	81.57	
	FIRE TOTAL			\$ 2,270.27

LANDFILL

Waste Management	Contract	\$	4,148.27	
	LANDFILL TOTAL			\$ 4,148.27

ROAD USE

Payroll (1/8/21)	Krochak-\$649.89, Hamelton-\$317.75	\$	520.14	
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IRS	SS-\$59.99, Medicare-\$14.03	\$	74.02	
IPERS	IPERS	\$	91.35	
Alliant Energy	St lights-\$929.96, 1/3 mach shed-\$36.23	\$	966.19	
Chase Card Services	Bungee straps	\$	57.94	
	ROAD USE TOTAL			\$ 1,709.64

CAPITAL PROJECTS

French-Reneker	SAGR upgrades - Dec	\$	1,603.56	
ECICOG	Admin fees - Dec	\$	390.00	
	CAPITAL PROJECTS TOTAL			\$ 1,993.56

WATER

Vetter's	Softener salt	\$	1,521.90	
Keystone Labs	Analysis	\$	25.00	
Alliant Energy	1/3 machine shed-\$36.33, 5/8 Muni. Bldg-\$838.18	\$	874.51	
Mid-American Research Chemical	De-icer	\$	37.68	
Spee-Dee	Postage	\$	22.36	
Blue Cross Blue Shield	Group insurance	\$	102.84	
City of Brighton	Deposit Refund acct#1267003	\$	100.00	
City of Moravia	Meter Reader	\$	66.66	
Hickenbottom	Parts	\$	48.75	
City of Brighton	Dep Refund #1295201 & dep to acct#1066002	\$	22.50	
Payroll (1/8/21)	Krochak	\$	327.14	
IRS	SS-\$20.28 Medicare-\$4.74	\$	25.02	
IPERS	IPERS	\$	30.88	
	WATER TOTAL			\$ 3,205.24

SEWER

Alliant Energy	Lift Station-\$839.16, 1/3 mach shed-\$36.23	\$	875.39	
Keystone	Analysis	\$	293.00	
Mid-American Research Chemical	De-icer	\$	37.68	
Chase Card Services	Batteries	\$	13.34	
Spee-Dee	Postage	\$	67.09	
Blue Cross Blue Shield	Group insurance	\$	102.84	
Infomax	Copier lease	\$	276.58	
City of Moravia	Meter Reader	\$	66.66	
Payroll (1/8/21)	Krochak	\$	327.14	
IRS	SS-\$20.28 Medicare-\$4.74	\$	25.02	
IPERS	IPERS	\$	30.88	
	SEWER TOTAL			\$ 2,115.62

GAS

Payroll (1/8/21)	Krochak	\$	282.23	
IRS	SS-\$17.51 Medicare-\$4.11	\$	21.62	
IPERS	IPERS	\$	26.65	

City of Moravia	Meter Reader	\$ 66.67	
Clayton Energy	Wholesale gas	\$ 7,255.42	
Clayton Energy	Wholesale gas - Dec	\$ 13,677.50	
US Bank	PEFA wholesale gas	\$ 6,710.70	
US Bank	PEFA wholesale gas - Dec	\$ 7,579.59	
KGM	Regulators & parts	\$ 1,014.24	
Blue Cross Blue Shield	Group insurance	\$ 102.84	
Alliant Energy	plant-\$35.03, 1/4 muni bldg-\$335.28	\$ 370.31	
Mid-American Research Chemical	De-icer	\$ 37.67	
IAMU	OQ training	\$ 2,125.00	
City of Brighton	Deposit Refund acct#1267003	\$ 150.00	
	GAS TOTAL		\$ 39,420.44
	TOTAL	\$ 63,264.07	

No one was present for the Sheriff's report.

Krochak gave the maintenance report.

Ray Vens with Gamrath-Doyle Insurance was present via Zoom conference call. He expects there to be an eight percent increase in premiums and another increase to follow due to the loss of the fire truck.

Chief Farmer was present to discuss the status of the chassis and Harbor Freight orders.

No one was present to address the Council.

The Clerk will refer to a prior email from the city attorney regarding the process for vacating and publishing notice of the sale of city-owned alleys.

The contract for the SAGR system is expected around the first of February.

C. Rich moved to table publishing notice on accepting bids for the city-owned hay ground until March, seconded by Smith. All ayes by roll call vote.

Smith moved to table publishing notice on accepting bids for cemetery mowing until the contract can be reviewed, seconded by C. Rich. All ayes by roll call vote.

Smith moved to table advertising for office staff, seconded by C. Rich. All ayes by roll call vote.

Jaynes moved to table approval of the Washington County Riverboat grant for fiscal year ending June 30, 2022, seconded by Smith. All ayes by roll call vote.

C. Rich moved to set the date for the next FY '22 budget workshop which will also include approval of the FY '22 WCRF Municipal Grant application and an employee evaluation with a closed session to January 28th from 9am-noon, seconded by Jaynes. All ayes by roll call vote.

Jaynes moved to table the review of the utility deposit rates, seconded by Smith. All ayes by roll call vote.

My Legislative Day 2021 will be virtual this year. Council discussed extending an invitation to our legislator when out of session.

Attorney update: None was received. Nuisance abatement and attorney fees for 404 E Main were received. The City has not been notified if the charges were dropped.

There were no building permits.

Nuisances were reviewed and discussed. Pictures will be taken and more letters will be sent out.

Smith moved to adjourn, seconded by C. Rich. All ayes by roll call vote. Meeting adjourned at 9:13 p.m.

Amy Dailey, Clerk

Melvin Rich, Mayor