

January 5, 2020

The Brighton City Council met in regular session at the Brighton Community Room and via Zoom due to COVID-19. Mayor Melvin Rich called the meeting to order at 7:00 pm. C. Rich, Shelangoski, Smith were present with Jaynes attending via Zoom. Emry was absent.

Motion was made by Smith to approve the agenda, seconded by Shelangoski. All ayes by roll call vote.

Motion was made Jaynes to approve the minutes of December 15, 2020, seconded by C. Rich. All ayes by roll call vote.

Motion was made C. Rich to approve the November Treasurer's report, seconded by Smith. All ayes by roll call vote.

The following revenues were reported: General-\$271,933.02, Employee Benefits-\$791.72, Emergency-\$206.61, Local Option-\$114,539.80, Debt Service-\$1353.50, Road Use-\$8,119.31, Water-\$9,013.91, Sewer-\$18,944.75 and Gas-\$10755.51.

The following expenses were reported: General-\$20,968.19, Employee Benefits-\$706.74, Capital Projects-\$1,209.23, Water-\$35,478.38, Sewer-\$9,526.64 and Gas-\$11,214.16.

Motion was made Shelangoski to approved the following bills including a bill from Sandry Fire Supply LLC for \$40,562.00, seconded by Shelangoski. All ayes by roll call vote.

Bills to be approved January 5, 2021

GENERAL

Washington Evening Journal	Minutes-\$110.00, Subscription-\$149.00	\$	259.00
Mitchell Law Office	General-\$210.00 Abandonment-\$150.00	\$	360.00
Infomax	Copier lease	\$	228.69
Cathy Rich	Binders	\$	18.73
Brighton Municipal Gas	3/4 Comm Bldg	\$	125.63
Payroll (12-18-20)	Dailey-\$875.52, Russell-\$, 412.50, Rebling-\$180.00	\$	1,468.02
IRS	SS-\$91.02 Medicare-\$21.29	\$	112.31
IPERS	IPERS	\$	121.59
Payroll (12-31-2020)	Dailey-\$1368.01, Russell-\$100.00, Rebling-\$112.50	\$	1,580.51
IRS	SS-\$98.00, Medicare-\$22.92	\$	120.92
IPERS	IPERS	\$	138.58
Mayor/Council Pay (12-31-2020)			
Melvin Rich	Mayor	\$	400.00
Cathy Rich	Council member	\$	160.00
Chuck Emry	Council member	\$	80.00
Rose Jaynes	Council member	\$	160.00
Paul Shelangoski	Council member	\$	140.00
Mary Smith	Council member	\$	160.00
IRS	SS-\$59.52 ,Medicare-\$15.95	\$	75.47
IPERS	Pension	\$	13.22
Quill	Office and cleaning supplies	\$	65.29
All American Pest control	Quarterly service	\$	21.00
Windstream	Phone & fax	\$	161.21
	GENERAL TOTAL		\$ 5,970.17

PARKS

Brighton BP Shop	LP exchange	\$	17.99
Payroll (12-18-20)	Krochak-\$59.88, Hamelton-\$310.00	\$	369.88

IRS	SS-\$22.93 Medicare-\$5.37	\$	28.30	
IPERS	IPERS	\$	34.92	
Payroll (12-31-2020)	Krochak-\$79.84, Hamelton-\$139.50, D. Farmer-\$15.00	\$	234.34	
IRS	SS-\$14.53, Medicare-\$3.40	\$	17.93	
IPERS	IPERS	\$	22.12	
	PARKS TOTAL			\$ 725.48
<i>FIRE</i>				
All American Pest control	Quarterly service	\$	21.00	
Ace-N-More	VP4 cycl fuel 5gal	\$	79.99	
Quill	Ink	\$	23.52	
Sandry Fire Supply	Equipment	\$	40,562.00	
Brighton Municipal Gas	1/4 Comm Bldg-\$41.88 & station-\$10.00	\$	51.88	
Sinclair tractor	Blower	\$	499.90	
Sandry Fire Supply	Hose, jackets, pistol grips	\$	982.25	
	FIRE TOTAL			\$ 42,220.54
<i>ROAD USE</i>				
Payroll (12-18-20)	Krochak-\$139.72, Hamelton-\$77.50, D. Farmer-\$90.00	\$	307.22	
IRS	SS-\$19.04 Medicare-\$4.46	\$	23.50	
IPERS	IPERS	\$	29.00	
Payroll (12-31-2020)	Krochak-\$359.28, Hamelton-\$263.50, D.Farmer-\$20.00	\$	642.78	
IRS	SS-\$39.85, Medicare-\$9.32	\$	49.17	
IPERS	IPERS	\$	60.68	
Iowa Tire Sales Co.	Service call - backhoe tube	\$	195.00	
Brighton BP Shop	Diesel-\$39.29, Prem (chain saw)-\$3.02	\$	42.31	
Martin Equipment	Backhoe tube	\$	1,266.28	
Sitler Electric	Christmas lights - parts	\$	33.31	
Brighton Municipal Gas	1/3 machine shed	\$	17.08	
	ROAD USE TOTAL			\$ 2,666.33
<i>CAPITAL PROJECTS</i>				
Mitchell Law	SAGR	\$	247.23	
SAGR	French Reneker-Asssoc	\$	801.78	
	CAPITAL PROJECTS TOTAL			\$ 1,049.01
<i>WATER</i>				
ACCO	Chlorine	\$	334.80	
Keystone Labs	Analysis	\$	12.50	
Brighton BP Shop	Regular	\$	58.13	
Brighton Municipal Gas	1/3 machine shed-\$17.07, 3/4 Muni. Bldg-\$94.71	\$	111.78	
Windstream	Phone	\$	69.43	
Blue Cross Blue Shield	Group Insurance	\$	103.67	
Hickenbottom	Parts	\$	10.60	
Gingerich Well & Pump	Service call	\$	175.00	
Municipal Supply	Parts	\$	1,046.25	
Payroll (12-18-20)	Dailey-\$167.58, Krochak-\$723.55, Hamelton-\$279.00	\$	1,170.13	
IRS	SS-\$72.55 Medicare-\$16.97	\$	89.52	

IPERS	IPERS	\$	110.47	
Payroll (12-31-2020)	Russell-\$62.50, Krochak-\$538.92	\$	601.42	
	Hamelton-\$333.25, D. Farmer-\$20.00	\$	353.25	
IRS	SS-\$59.20, Medicare-\$13.85	\$	73.05	
IPERS	IPERS	\$	90.12	
	WATER TOTAL			\$ 4,410.12

SEWER

	1/3 machine shed-\$17.08, 1/4 Muni bldg.-\$31.57	\$	48.65	
Brighton Municipal Gas				
Brighton BP Shop	Diesel-\$49.70, REG \$53.16	\$	102.86	
Keystone	Analysis	\$	239.00	
Windstream	Phone	\$	72.78	
Blue Cross Blue Shield	Group Insurance	\$	103.67	
Payroll (12-18-20)	Dailey-\$150.48, Krochak-\$389.22, Hamelton-\$271.25	\$	810.95	
IRS	SS-\$50.29 Medicare-\$11.75	\$	62.04	
IPERS	IPERS	\$	76.57	
Payroll (12-31-2020)	Russell-\$62.50, Krochak-\$454.09	\$	516.59	
	Hamelton-\$294.50, D. Farmer-\$ 12.50	\$	307.00	
IRS	SS-\$51.07 Medicare-\$11.94	\$	63.01	
IPERS	IPERS	\$	77.74	
	SEWER TOTAL			\$ 2,480.86

GAS

Payroll (12-18-20)	Dailey-\$174.42, Rebling-\$67.50, Krochak-\$449.10	\$	691.02	
	Hamelton-\$418.50, B. Farmer-\$48.90	\$	467.40	
IRS	SS-\$71.83 Medicare-\$16.80	\$	88.63	
IPERS	IPERS	\$	102.96	
Payroll (12-31-2020)	Russell-\$62.50, Krochak-\$344.31, Hamelton-\$279.00	\$	685.81	
IRS	SS-\$42.51, Medicare-\$9.94	\$	52.45	
IPERS	IPERS	\$	64.75	
Blue Cross Blue Shield	Group Insurance	\$	103.67	
All American Pest control	Quarterly service	\$	21.00	
Electronic Engineering	Pager	\$	15.95	
IAMU	Jan-Mar SEISG Safety Group	\$	402.80	
Air Dr	Service	\$	24.50	
U.S Cellular	Cell phones	\$	148.70	
Brighton BP Shop	Ethanol	\$	118.11	
	GAS TOTAL			\$ 2,987.75
	TOTAL		\$ 62,510.26	

Motion made by Smith, seconded by C. Rich for the following: Amy Dailey was reappointed city clerk. Katie Mitchell was reappointed city attorney. Melvin Rich will serve as representative on the Communication Commission and the 911 board with Paul Shelangoski as alternate. Melvin Rich will also serve as the Emergency Management representative with Paul Shelangoski as alternate. Mayor named Rose Jaynes as Mayor Protem and as his alternate for Mayor's meetings. The Washington Evening Journal/Southeast Iowa Union was reappointed Publication newspaper. Abstained: Jaynes. Ayes by roll call vote: Smith, C. Rich and Shelangoski. Motion made by C. Rich, seconded by Smith to approve Resolution 825 naming Federation Bank as Depository with a maximum of \$3,000,000.00. All ayes by roll call vote. Motion made by C. Rich, seconded by Shelangoski to approve Resolution 826 naming Melvin Rich, Rose Jaynes, Mary Smith and Amy Dailey as authorized signers.

Sheriff's Department: No one from the Sheriff's Department was present.

Krochak gave the maintenance update. Information regarding hiring Scott Connelly as standby affidavit operator was provided by the Mayor with an hourly rate of \$15.00 an hour, the cost of two CEUs and license extension fees when costs are provided.

Chief Farmer gave an update on the Fire Department. They receive an average of 40 calls per year.

No one was present to address the Council.

Dick Green was present to discuss an issue with snow removal. A citizen's letter was reviewed by the Council with no action taken. There was discussion regarding snow removal of City employees' driveways to allow the City trucks to be accessed easily.

Motion was made by Smith, seconded by Jaynes to vacate and publish notice regarding the sale of city-owned alleys near Pringle Avenue, Madison St and Liberty St. All ayes by roll call vote.

Motion was made by C. Rich, seconded by Smith to extend the building permit for 501 W Fountain for another year due to COVID delays. All ayes by roll call vote.

Motion was made by Shelangoski, seconded by C. Rich to approve the renewal of Dollar General's liquor license. All ayes by roll call vote.

The first Budget planning session was set for January 12th from 2pm-4pm to discuss the water, sewer and gas accounts.

Office staffing was discussed in the event of absenteeism. The Council can get paid as contract labor.

Ideas for the Washington County Riverboat Foundation grant for fiscal year ending 6/30/2022 were discussed. These include: updated brochures, shelter for school kids, assisting First Responders, remodeling the City bathrooms, replacing a desk in City Hall, playground improvements, replacing the office doors with steel doors, replacing the front door to City Hall, repairing the sidewalk near the tennis court, replacing basketball hoops and purchasing a ROKU tv stick and/or projector for the Community Room.

Attorney update: Attorney fees and nuisance fees on 404 E Main have been paid. Charges will be dropped.

Motion was made by Shelangoski, seconded by Smith to approve a building permit for 401 W Fountain. All ayes by roll call vote.

Nuisances were reviewed. A letter will be sent out regarding obstruction and safety. A property on Railroad St with a sagging roof has become a concern.

Shelangoski moved to adjourn, seconded by Smith. All ayes by roll call vote. Meeting adjourned at 9:25 pm.

Amy Dailey, City Clerk

Melvin Rich, Mayor