

Old Business - None

New Business - Clerk announced that petitions are available to be picked up for the April Election.

Executive Session - Motion was made by Little, seconded by Oertel to go into executive session for the discussion of personnel at 9:05 p.m. Roll call vote carried unanimously.

Motion was made by Little, seconded by Oertel to return to open meeting at 9:16 p.m. Roll call vote carried unanimously.

Motion was made by Oertel, seconded by Waggoner to hire Shawn Westfall and William Bort as part time patrolman. Roll call vote carried unanimously.

Adjournment - Motion was made by Oertel, seconded by Little to adjourn. Meeting adjourned at 9:19 p.m.

Sandra Burke
Village Clerk

January 7, 1991
Brighton, Illinois

The Village Board of Trustees met January 7, 1991 for the regular meeting. Meeting was called to order at 7:00 p.m. by Mayor George Miller.

Roll Call

Present: Little - Waggoner - Isringhausen - Fassero - Cunningham - Oertel
Absent: None

Minutes of the December 3rd, 1990 meeting were reviewed. Motion was made by Little, seconded by Oertel to accept the minutes as presented. Voice vote carried unanimously.

Treasurers report was reviewed.

General-----	\$ 40,741.30
Surcharge-----	63,357.45
Photo Processing-----	4,344.02
Equipment Rental-----	5,595.37
Special Police-----	693.06
Hunting & Fishing-----	129.98
Social Security-----	13,403.63
IMRF-----	16,403.73
Police-----	5,268.70
Street-----	32,474.87
Unemployment Insurance-----	16,120.44
Library-----	11,111.29
Civil Defense-----	6,233.81
Audit-----	8,618.09
Tort-----	29,288.70
Parks-----	2,295.57
Motor Fuel-----	24,455.10
Payroll-----	2,483.19

Motion was made by Oertel, seconded by Isringhausen to accept the treasurers report. Voice vote carried unanimously.

Visitors - Bill Eyers, Fire District, requesting the city pay the monthly fee for the cellular phone since the fire dept. did not put it in the budget and they do not have the money to pay it. Motion was made by Isringhausen, seconded by Waggoner to pay the monthly fee from the ESDA Fund. Roll call vote carried unanimously.

Cal requested to purchase a Glassbrook chain saw with ESDA Funds for \$946.00. Motion was made by Fassero, seconded by Cunningham to purchase this. Roll call vote carried unanimously.

Mike Jones asked why the present liquor license was changed and why a trustee would be on the committee who is a state trooper, he felt this was a conflict. Watson told Jones there had been several amendments to the ordinance the they were combined into one.

Jones also mentioned that the sidewalk in front of the Cabaret needs replacing.

Greg Hunt presented a petition for Sunday sale of liquor after 12:00 noon. Motion was made by Fassero, seconded by Little to study the petition. Voice vote carried unanimously.

Regina Owens asked if anything more had been done regarding a snow route ordinance. She was told one would be read this evening.

Greg Hunt requested to have the Octoberfest on Oct. 5th, 1991. At this time the board saw no problem with this.

Cal requested a larger street light across from the fire house. Arlin to take a look at this.

Mary Suhling mentioned that the Jaycee's had given all the businesses amply publicity for the Octoberfest and felt a good time was had by all.

Correspondence

MFT - \$4,559.26

MUT - \$7,426.54

Motion was made by Oertel, seconded by Little to accept the correspondence and place on file. Voice vote carried unanimously.

Bills - Motion was made by Little, seconded by Oertel to pay the bills and charge to the proper accounts. Roll call vote carried unanimously.

Brighton Post Office	stamps - clerk	\$ 25.00
Cummings red Fox	turkey's - 342.30 - hall 46.72	389.02
Landreth Do-It Center	police addition 8.07 - parking lot 44.94	53.01
Henry Heyen & Son	hall	8.99
Illinois Power Co.	hall	345.35
Illinois Power Co.	street lighting	1,476.62
Den-Son Inc.	hall	57.00
Southwestern Journal	Ord. #509	17.20
The Mannequin Co.	Xmas lights	51.93
Clean Uniform Service	hall	88.26
Illinois Bell	clerk	28.44
Tee's Plus	D.A.R.E. jackets	269.80
Godwin Office Products		22.85
M.J.M. Electric		847.00
Central Management Services	health insurance	1,610.19
Werts Oil Co.		71.92
Morgenroth's Nursery	parking lot	25.00
Community Sanitation	hall	29.13
Brighton Water	hall	3.95
Brighton Pharmacy	hall	4,981.00
B & W Heating & Cooling	new furnace	30.00
Macoupin County Clerk	animal control	3.56
Cummings Red Fox	cat food	14.07
Country Store	hall	703.34
City of Jerseyville	dispatching	5,970.14
Woody's Municipal Supply	snow plow - new equipment	246.00
Payroll Account	transfer	25.00
B & W Heating & Cooling	furnace	
Brighton Post Office	stamps - clerk	

Street

Woody's Municipal Supply	snow plow - spreader - misc.	\$ 1,714.13
Henry Heyen & Son		33.16
Prairie International		40.59
Woody's Municipal Supply	signs - chains	186.86
Ready-Mix Service		70.47
Werts Oil Co.	replacement check #2066	25.82
Brighton Water	reimburse	7.82

Library

Illinois Power Co.		\$ 27.65
Brighton Water		8.82
Country Store		2.20
Illinois Bell		20.59

Park

Illinois Power Co.		\$ 140.33
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Civil Defense

Dechant Electronics	radio's	\$ 1,120.00
Sinclair Supply	phones	800.00
Mac Tel		20.00
Sinclair Supply	phones mounts	80.00

Motor Fuel

RAK Industries	signs	\$ 371.85
Mississippi Lime Co.		59.40

Illinois Municipal Retirement Fund

IMRF		\$ 1,296.19
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Social Security

FNB of Brighton		\$ 456.61
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Payroll

Ill. Dept. of Revenue	state tax	\$ 492.01
IMRF		1,588.26
Central Management Services		376.00
Fred Benz	80 hrs.-4.5 H-42.5 pager-5.25 OT	659.30
William Bort	24 hrs. police	132.11
Brian Bollinger	80 hrs. water - 7 hrs. OT	553.31
Luriel Bott	treasurer	230.81
Sharon Broyles	48 hrs. dispatcher - 2 hrs. matron	220.67
Sandra Burke	clerk	422.52
Alan Cruthis	1 hr. holiday	742.29
Jerry Glassmeyer	12 hrs. water	38.97
Sam Ivey	8 hrs. police	49.97
Jeannine McNear	16 hrs. library	54.30
William Norris	80 hrs. police - 16 hrs. holiday	748.07
Tomaline Northcutt	cust. 4 hrs. library - 6 hrs. sewer	206.03
Anita Oertel	52 hrs. water	222.93
Dennis Richardson	80 hrs. police - 16 hrs. H - ACO 30.00	724.88
Betty Roberts	44 hrs. water	179.45
Dan Rublaitus	10 hrs. police	64.64
Paul Schoeberle	80 hrs. water	392.32
Sylvia Skinner	7 hrs. custodian	26.63
Shawn Westfall	40 hrs. police	214.10
Jerome Wooldridge	police	782.28
Altonized Fed. Credit Union	P. Schoeberle	155.00
FNB of Brighton	fed. tax	1,052.00
FNB of Brighton	S.S.	995.03
Lin. Amer. Life Ins. Co.		18.57
IMRF Voluntary Life Ins.		9.00
Fred Benz	80 hrs. public works	538.34
Brian Bollinger	80 hrs. water	484.65
Luriel Bott	treasurer	230.81
Sharon Broyles	60 hrs. dispatcher	422.52
Sandra Burke	clerk	422.52
Alan Cruthis		730.27

Jerry Glassmeyer	25.25 hrs. water	\$ 67.18
Sam Ivey	16 hrs. police	100.04
Jeannine McNear	23 hrs. library	82.50
William Norris	80 hrs. police	628.15
Tomaline Northcutt	custodian - 1 opening	186.62
Anita Oertel	40 hrs. water	176.55
Earl Orban	8 hrs. street	38.78
Dennis Richardson	80 hrs. police	650.99
Betty Roberts	80 hrs. water	375.20
Dan Rublaitus	24 hrs. police	153.57
Paul Schoeberle	80 hrs. water - 63.5 pager	411.45
Shawn Westfall	28 hrs. police	153.06
Jerome Wooldridge	police	782.28
Altonized Fed. Credit Union	P. Schoeberle	155.00
FNB of Brighton	S.S.	967.98
FNB of Brighton	Fed. Tax	934.00

Liquor Control Ordinance - Motion was made by Cunningham, seconded by Fassero to table at this time. Roll call vote carried unanimously.

Ordinance #511 - Snow Route

Motion was made by Little, seconded by Oertel to accept the first reading. Roll call vote carried unanimously.

Motion was made by Little, seconded by Oertel to suspend the rules and adopt on the first reading. Roll call vote carried unanimously.

Copies of the ordinance to be sent to the residents where affected.

1991 MFT Maintenance Program - Resolution was read to appropriate the sum of \$66,447.50 for the MFT Program. motion was made by Oertel, seconded by Little to accept this resolution. Roll call vote carried unanimously.

WATER REPORT FOR DECEMBER

RECEIPTS:

Metered Customers	\$ 50,247.30
Bulk Sales	8.00
Ill. Power Compensation	65.30
Mark Whitesell paid on account	50.00
Gary Cruthis paid for pipe	82.21
Piasa Sewer Dist. paid for Nov. billing	132.25
Miller's Mutual paid for fire hydrant	839.38
Total Receipts	\$ 51,524.73

DISBURSEMENTS:

Water	\$ 14,330.38
Power	5,338.04
Gas	230.67
Payroll	7,350.85
Rent	600.00
Phone	326.23
Office Expense	238.71
Repairs & Maintenance	816.16
Truck & Tractor Expense	566.72
Meter Inst. Stock	2,775.65
Tools & Small Equipment	359.15
Chemicals	313.05
Lab Expense	321.40
Total Disbursements	\$ 71,733.86

Arrears as of 12/31/90	\$ 12,562.46
Water Customers billed	33,729.59
Sewer Customers billed	15,563.62
Penalties added	1,123.78
Misc.	540.00
Total Accts. Receivable	\$ 63,519.45

WATER DEPT. BILLS FOR JANUARY

Brighton Post Office		\$	13.23
Brighton Post Office			56.50
Illinois Bell			322.16
Illinois American Water Co.			1,480.08
Village of Brighton	rent		600.00
Village of Brighton	gas		400.84
McKay Auto Parts			16.26
Brighton Amoco			13.50
Ready-Mix Service			140.93
H. Edwards Equipment			10.95
Cyber Tel			25.99
Illinois Power Co.			3,840.54
W.W. Grainger, Inc.			234.19
Godwin Office Products			13.99
Wells-Norris Inc.			58.41
Country Store			15.28
Circle T Steel			120.00
Brighton Pharmacy			8.97
Southern Supply			91.07
Central Electric			58.75
Mississippi Lime Co.			30.32
Williams Office Products			371.87
Jerseyville Farm & Home Supply			284.29
Sidner Supply Co.			2,045.81
Honeywell, Inc.			420.00
Sidener Environmental			59.00
G.S. Robins & Co.			442.00
Landreth Lumber Co.			44.82
Zimpro Passavant			575.00
Schulte Supply			170.00
He.mkamp Auto Service			273.29
Henry Heyen & Son			34.62
Bond & Interest Acct.			15,550.00
Depreciation Acct.			3,985.00
Central Management Service			484.00
Surplus Acct.			2,000.00
Prairie State Equipment			47.93
Alton Trailer & Equipment Rental			460.39
Lucas's Atuo Body & Paint Shop			34.00
Sunderland Motor Co.			21.94
Village of Brighton Payroll Acct.			3,786.67
Tractor Trailer Supply Co.			61.85
Village of Brighton Payroll Acct.			4,609.43

Old Business - None

New Business - Discussion on the blind spot caused by the tree at Seminary and Brown. This tree is on private property and out of the city limits.

Adjournment - Motion was made by Oertel, seconded by Little to adjourn. Meeting adjourned at 8:37 p.m.

Sandra Burke
Village Clerk