

July 1, 1991
Brighton, Illinois

The Village Board of Trustees met July 1, 1991 at 7:00 p.m. for the regular meeting.

Roll Call

Present: Schoeberle-Waggoner-Isringhausen-Watts-Oertel
Absent: Cunningham

Minutes of the June 3, 1991 meeting were reviewed. Motion was made by Waggoner, seconded by Oertel to accept the minutes as presented. Voice vote carried unanimously.

Treasurers report was reviewed.

General-----	\$ 22,263.64
Equipment Rental-----	11,004.65
Surcharge-----	60,972.50
Photo Processing-----	5,632.02
Hunting & Fishing-----	148.98
Special Police-----	739.61
Social Security-----	7,141.76
IMRF-----	8,779.10
Police-----	5,268.70
Street-----	24,748.92
Unemployment Insurance-----	16,120.44
Library-----	7,652.51
Civil Defense-----	2,797.33
Audit-----	8,618.09
Tort-----	28,029.71
Parks-----	70.84
Motor Fuel-----	25,468.90

The last three months the expenses have been more than the income and Luriel told the board members they better take another look at the budget for the coming year and do some cutting.

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

Visitors - Wayne Cox purchase approximately 6 acres from L. Well on Brown Rd. and would like to sell off 3/4 acre plots and is requesting the sewer be extended for people to hook on to. Attorney Watson told him that when property is divided up State Statute requires it to be laid out in a subdivision. Wayne to check further on this.

Don McLaughlin wanted to know when his water meter was going to be moved. Alan Cruthis told him that he would have to be there when it is moved so he can put new line to his house. The water dept. can not put the water line to the home. Concrete has also been put over his present meter and his water bills will be estimated, Cruthis told him.

Correspondence

MFT - \$4,741.51

MUT - \$10,347.98

Harold and Judy Lewis thanking everyone for their support and help for the "Fun Run". Approximately \$2,200 was raised for the Brighton Athletic Association.

Radio station WCNL thanking the Mayor and his wife for attending the open house.

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

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

M.J.M. Electric		\$ 23.00
Brighton Water	hall	35.70
Illinois Power	hall	624.78
Illinois Power	street lighting	1,131.27
Illinois Bell	clerk	34.86
Community Sanitation	hall	25.00
Bldg. Prod. & Services	hall	27.50
Werts Oil Co.		960.63
Clean Uniform Service	hall	84.84
Brad's Flowers	Norris	25.00
Sheppard, Morgan & Schwaab	RR Crossing	1,047.88
Mac. Co. Clerk	animal control	72.00
Cummings Red Fox	hall	20.70
Walter Ahlemeyer	shed-concrete blocks	21.00
Wesley hale	equipment rental	40.00
Pepsi Cola		101.25
Benz Backhoe	equipment rental	840.00
Cummings Red Fox	dog food	1.85
Wal Mart Stores	fan-Mayor's office	50.28
Clean Uniform Service	hall	29.42
Alton Sew-Vac	sweeper bags	19.96
Central Management Services		987.00
Payroll Account	transfer	6,453.92
Brighton Plumbing	shed	10.40
Central Management Services	health insurance	161.00
Pepsi Cola		101.25
Payroll Account	transfer	6,084.51

Park

Country Town	weed killer	\$ 175.48
Landreth Lumber		11.11
Lynn Tractor		256.08
Robert Sanders	trash pick up	50.00
Henry Heyen & son	(28)	5.49

Baxter Dist.	flags	48.90
Illinois Power		679.27
Brighton Plumbing & Electric		3.95

Motor Fuel

Charles E. Mahoney		\$ 1,342.05
Barco	signs	232.10
Piasa Road Oil		1,323.92
Sheppard, Morgan & Schwaab		267.88
Mississippi Lime Co.		193.94

Library

Jeannine McNear	reimburse-books	\$ 66.88
Illinois Bell		19.95
Country Store		37.55
Brighton Water		22.68

Street

Brighton Amoco		\$ 12.00
Henry Heyen & Son		13.60
Circle T Steel		75.00
Lynn Tractor		127.85
Jerseyville Farm Supply		39.84
Country Town		28.95
H. Edwards Equipment		63.90

Illinois Municipal Retirement Fund

IMRF		\$ 1,265.72
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Social Security

FNB of Brighton		\$ 493.69
FNB of Brighton		465.45

Payroll Account

Ill. Dept. of Revenue	State Tax	\$ 582.75
IMRF		1,570.01
Altonized Fed. Credit Union	P. Schoeberle	155.00
Metropolitan Life Ins. Co.		183.33
IMRF Voluntary Life Ins.		9.00
Cent. Management Services		436.00
Jerome Wooldridge	police	782.28
Shawn Westfall	police 40 hrs.	214.10
Paul Schoeberle	water 80 hrs.-pager 75.5 hrs.	395.50
Cindy Rublaitus	dispatcher 6 hrs.-matron-2 hrs.	40.59
Betty Roberts	water 80 hrs.	345.21
Dennis Richardson	police 80 hrs.-holiday	699.08
Earl Orban	park 60 hrs.	359.50
Anita Oertel	water 68.26 hrs.	287.22
Tomaline Northcutt	cust.-6 library-9 sewer	208.12
William Norris	police 80-8 OT-8 holiday	777.91

Mae Mugge	library 3 hrs.	12.08
Jeannine McNear	library 23 hrs.	82.50
Sam Ivey	police 16 hrs.	100.06
Wesley Hale	street 55.5 hrs.	250.45
Alan Cruthis	public works	745.31
Chris Conway	water 71.4 hrs.-pager 39.5	310.50
Sandra Burke	clerk	422.53
Sharon Broyles	dispatcher 48 hrs.	223.67
Luriel Bott	treasurer	230.82
William Bort	police 8 hrs.	49.99
Brian Bollinger	water 80 hrs.	439.65
Fred Benz	public works 80-pager 15.5 hrs.	540.78
Altonized Fed. Credit Union	P. Schoeberle	155.00
FNB of Brighton	S.S.	1,114.37
FNB of Brighton	Fed. Tax	1,047.00
Central Management Services	health insurance	60.00
Lin. Amer. Life Ins. Co.		18.57
Fred Benz	public works 80 hrs.	538.34
Brian Bollinger	water 80 hrs.	439.65
William Bort	police 16 hrs.	90.06
Luriel Bott	treasurer	230.82
Sharon Broyles	dispatcher 30 - matron 7 hrs.	182.64
Sandra Burke	clerk	422.53
Chris Conway	water 77.24 - city 1.5 hrs.	314.38
Alan Cruthis	public works	763.39
Wesley Hale	street 41 hrs.	193.40
Sam Ivey	police 16 hrs.	100.06
Jeannine McNear	library 26 hrs.	94.52
William Norris	police 80 hrs.	628.15
Tomaline Northcutt	custodian - 1 opening	186.64
Anita Oertel	water 67.5 hrs.	283.69
Earl Orban	park 48 hrs.	297.48
Dennis Richardson	police 80 hrs.	645.72
Betty Roberts	water 80 hrs.	345.21
Cindy Rublaitus	dispatcher 30 hrs.	137.72
Paul Schoeberle	water 80-city 1.5 hrs.	390.46
Shawn Westfall	police 30 hrs.	162.55
Jerome Wooldridge	police	782.28
Altonized Fed. Credit Union	P. Schoeberle	155.00
FNB of Brighton	S.S.	1,076.14
FNB of Brighton	Fed. Tax	963.00
Metropolitan Life Ins.		122.22

Committee Reports

Hall - No meeting.

Zoning - report was read by the Clerk

Discussed the Funk property on Bunker Hill Rd. and the McAdams sign on Brown Rd. and Seminary is in violation of ordinance.

Funk has been sent a notice regarding the cars. Motion was made by Isringhausen, seconded by Oertel for the attorney to start legal action

against Funk to get his property cleaned up. Roll call vote carried unanimously.

Recommendations: Clerk to send a letter to McAdams asking him to move the sign at Brown and Seminary.

Fred to put a "Stop Sign" at Brown and Seminary and Attorney to add this to the stop sign ordinance. Special meeting July 15th for Budget Hearing and Appropriation Ordinance, Stop sign ordinance to be put on agenda.

Motion was made by Waggoner, seconded by Schoeberle to accept the zoning report and change the stop sign ordinance. Roll call vote carried unanimously.

Park - No meeting.

Library report was given by Watts. Lock needs to be changed on the front door and A/C checked. Motion was made by Oertel, seconded by Schoeberle to approve the recommendations. Roll call vote carried unanimously.

Public Works- Ditch behind residents on Virginia St. where water drains from the school is causing problems with water standing and smelling. The problem could be solved if the school would purchase 4" pipe and the city to do the work with the school paying labor and cost of pipe. Motion was made by Isringhausen, seconded by Watts to send a letter to the school regarding this. Roll call vote carried unanimously.

Motion was made by Oertel, seconded by Waggoner to accept the report and pay the bills. Roll call vote carried unanimously.

REPORT FOR JUNE 1991

RECEIPTS;

Metered Customers	\$ 58,028.67
Bulk Sales	16.75
B.D. Blair paid water tap on fee	450.00
Mark Whitsell paid on acct	25.00
Ill. Power Comp. for April & May	140.00
Piasa Sewer paid for May billing	134.55
Withdrawal from Surplus Acct	<u>63,000.00</u>
Total Receipts	\$ 121,794.97

DISBURSEMENTS;

Water	\$ 13,835.41
Power	563.55
Gas	486.69
Office Expense	471.89
Repairs & Maint.	295.68
Truck & Tractor Expense	791.56
Water Line Repair	5,895.54
Water Main Extension	882.58
Shed	480.19
Bland Construction	28,480.33
Lab Expense	10.67

Tools & Small Equipment		<u>171.54</u>
Total Disbursements	\$ -31,817.99	
Arrears as of 6/30/91		\$ 11,427.32
Water Customers billed		40,679.30
Sewer Customers billed		18,568.88
Misc.		400.00
Penalties		979.58
Total due for Meter Inst. Stock		<u>825.00</u>
Total Accounts Receivable	\$ 72,880.08	

BILLS FOR JULY

Alan Cruthis	chlorine dosage program	\$ 25.00
Village of Brighton	rent	600.00
Village of Brighton	gas	502.71
Bond & Interest Account		15,550.00
Depreciation Account		3,985.00
Robert Cruthis	welding-trencher	40.00
Honeywell, Inc.		381.21
Walter Ahlemeyer	shed-concrete blocks	\$ 21.00
Madison Co. Environmental		14.00
Country-Town		9.18
Henry Heyen & Son		40.24
Mississippi Lime Co.		152.26
Petty Cash		50.00
Brighton Pharmacy		5.70
Illinois Power Co.		6,410.90
Schulte Supply		428.04
Wegman Electric Co.		2,419.06
Jerseyville Farm & Home Supply		102.71
Woody's Municipal		30.37
Fischer Lumber Co.		7.11
Illinois Bell		360.05
Williams Office		30.10
Case power Equipment		108.11
Van Devanter Engineering		476.10
Werts Oil Co.		46.06
Ill. Amer. Water Co.		16,140.06
Midwest Meter, inc.		7.16
Morgenroths Nursery		84.00
Fisher Scientific		225.17
Central Electric		32.49
Alton Trailer & Equipment Rental		33.83
Zimpro Passavant Inc.		3,509.00
Sheppard, Morgan & Schwaab		70.00
Landreth Lumber Co.		22.08
Tomy's Kwik Chek		15.70
Brighton Amoco		21.00
Honeywell, Inc.		553.55
Sidener Supply Co.		3,054.96
H. Edwards Equipment, Inc.		63.90

Police - Waggoner reported that there was no business at the committee

meeting.

Motion was made by Oertel, seconded by Isringhausen to pay the bills. Roll call vote carried unanimously.

Illinois Bell		\$	205.86
Wells-Norris Inc.			39.00
Dechant Electronics			86.75
Brighton Pharmacy	camera		40.73
G.A. Thompson	office		55.27
Reliable Office			40.66
Ray O'Herron	clothing allowance		236.02
West publishing Co.	book		13.95
Brighton Conoco	repairs		226.68
City of Jerseyville	dispatching		700.00
Wood River Electronics	radio		223.00
Wal-Mart			10.32
Steve Waggoner	radio-Richardson Clothing		200.00
<u>Unfinished Business</u>			

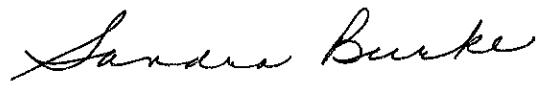
Ordinance #514 - Regulating Food Delivery Vehicles

Motion was made by Waggoner, seconded by Schoeberle to accept the second reading. Roll call vote carried unanimously.

New Business - Mayor Miller requested that the board put the Mayor's office and water dept. office off limits to all groups meeting except city government committees. Motion was made by Oertel, seconded by Schoeberle to grant this request. Roll call vote carried unanimously.

Schoeberle requested the rock be cleaned off the road by the railroad crossing and lines be painted on the road by the stop signs. Alan said that they would be oiling next month and it would be done after that.

Adjournment - Motion was made by Schoeberle, seconded by Oertel to adjourn. Meeting adjourned at 8:05 p.m.


Village Clerk

July 15, 1991
Brighton, Illinois

The Village Board of Trustees met July 15, 1991 for the Special Meeting. This meeting was called for the following purpose:

Public Hearing for the purpose of discussing the annual Budget and Appropriation Ordinance of the Village of Brighton for the fiscal year 1991/92.