

June 3, 1991
Brighton, Illinois

The Village Board of Trustees met June 3, 1991 at 7:00 p.m. for the regular meeting.

Roll Call

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

In the absence of Mayor George Miller motion was made by Schoeberle, seconded by Waggoner to appoint Bill Oertel, Mayor Pro Tem. Voice vote carried unanimously.

Minutes of the May 6th meeting were reviewed. Motion was made by Waggoner, seconded by Watts to accept the minutes as presented. Voice vote carried unanimously.

Treasurers report was reviewed.

General Fund-----	\$ 29,347.81
Equipment Rental-----	7,874.71
Surcharge-----	60,891.20
Photo Processing-----	5,963.62
Hunting & Fishing-----	161.23
Special Police-----	739.41
Social Security-----	8,657.26
IMRF-----	10,516.86
Police-----	5,268.70
Street-----	25,281.22
Unemployment Insurance-----	16,120.44
Library-----	7,652.51
Civil Defense-----	2,871.87
Audit-----	8,618.09
Tort-----	27,891.94
Parks-----	620.23
Motor Fuel-----	23,980.62

Luriel reminded board members that the General Fund is getting quite low and they better be watching the expenditures.

Motion was made by Isringhausen, seconded by Waggoner to accept the treasurers report and have a Finance committee meeting June 17, 7:00 p.m. Voice vote carried unanimously.

Visitors - Mark Day, 7502 Humbert Road received a water bill for over \$300.00 for a water break in his yard. He stated he called the water dept. several times and ask for Alan to call him but his calls were not returned. He does not feel that he should have to pay the entire amount. He feels that the water dept. should have notified him when they read the bill and saw all the water in the yard. Motion was made by Waggoner, seconded by Schoeberle to table this for further investigation. Voice vote carried unanimously. Mr. Day requested that he be notified in writing of the decision.

Joe Shields - Illinois Power - introduced himself to the board, asked if there were any problems and told them he would be coming to one or two board meetings a year.

Mrs. Curdie - Seminary and Brown Rd. - complaining about yard sale signs on the poles and not being removed afterwards.

Jeannine McNear would like to have the dog removed from the barn at the Zora McAfee residence on W. Center St. The police dept. has tried to get the dog but he out smarts them They will keep trying.

Correspondence

MFT - \$3,277.08

MUT - \$6,716.14

City of Jerseyville - Increasing dispatching services \$1,000.00 a year and \$.25 on additional calls over 225.

Brighton Township - regarding the tree at Seminary and Brown Rd. They requested that Rick Clark, Alan Cruthis and Tom Gazda, Supt. of Highways meet to see if stop signs could be put on Brown Rd. from the East and West directions.

Rachel Norris thanking the Board for the flowers sent in the death of her father.

Motion was made by Waggoner, seconded by Isringhausen for the agreement with the Jerseyville dispatching to be signed by the proper authorities. Roll call vote carried unanimously.

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

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

1st Presbyterian Church	reimburse-sign damage	\$ 50.00
Pepsi Cola		121.50
Cent. Management Services		847.00
M.J.M. Electric		23.00
Brighton Water		35.70
Werts Oil Co.		1,787.81
Illinois Bell		35.10
Clean Uniform		85.28
Alton Telegraph	city sticker ad	23.16
Illinois Power	street lighting	1,131.27
Sheppard, Morgan & Schwaab	RR Crossing	1,979.56
The Mannequin Co.	Xmas decorations	500.00
Mac. Co. Clerk	animal control	47.00
Southwestern Journal	zoning	18.40
Community Sanitation	hall	25.00
Brad's Flowers	Norris	35.00
Plato Computers	clerk	6.95
Henry Heyen & Son	hall	9.04
Country Store	hall	7.77
Cummings Red Fox	hall	3.19
Jerseyville Farm Supply	hall	39.84
Alton Telegraph	city sticker ad	23.16
Fire Safety Inc.	hall	46.00
Brighton Post Office	clerk-stamps	29.00
Payroll Account	transfer	6,674.62
Pepsi Cola		101.25
Trooper McDaniels	D.A.R.E. ball tickets	44.00
Payroll Account		6,813.33

Equipment Rental

Fred Benz		\$ 770.00
General Fund	equip. rental	3,129.94

Shed Remodeling

Industrial Electric Supply		\$ 453.84
Bierbaum Steel		26.35

Library

Brighton Water		\$ 8.82
Jeannine McNear		30.20
Illinois Bell		21.23
Country Store		3.79
Illinois Power		26.28
Brighton Post Office		7.25

Street

Gorman Bros.		\$ 195.00
Country-Town	weed killer	41.93
Mississippi Lime Co.		138.70
Ron Pruitt Trucking		56.00
Pete Beluin	repair chain saw	15.00
Lynn Tractor		92.67
Henry Heyen & Son		55.98
Ron Hines	Benz clothing	71.88
Lucas' Auto Body		17.00
Circle T Steel		35.00

Civil Defense

Alton Cellular		\$ 20.60
Cybertel		53.94

Park

Mississippi Lime Co.		\$ 534.39
Brighton Amoco		15.00

Park Paid From General Fund

Country Town		\$ 123.25
Country Store		15.28
Illinois Power		136.69
Robert Sanders		50.00
Lynn Tractor		113.00
Miracle Recreation		2,724.74
Mississippi Lime Co.		116.82
Ron Pruitt Trucking		356.25

Illinois Municipal Retirement Fund

IMRF		\$ 1,804.63
------	--	-------------

Social Security

FNB of Brighton \$ 510.61
FNB of Brighton 521.21

Motor Fuel

Charles E. Mahoney \$ 202.40
General Fund equipment rental 3,129.94

Hunting & Fishing

Dept. of Conservation \$ 160.00

Payroll

Fred Benz	street 80-pager 15.5 hrs.	\$ 540.78
Brian Bollinger	water 80 - pager 86.5 hrs.	463.76
William Bort	police 48 hrs.	257.17
Luriel Bott	treasurer	230.81
Sharon Broyles	dispatcher 50 hrs.	232.92
Sandra Burke	clerk	422.53
Chris Conway	sewer 29.75-water 29.25 hrs.	237.83
Alan Cruthis	public works	768.89
Jerry Glassmeyer	sewer 48.58 hrs.	134.90
Wesley Hale	street 52-park 4-water 8 hrs.	284.32
Sam Ivey	police 8 hrs.	49.99
Jeannine McNear	library 26 hrs.	94.52
William Norris	police 80-holiday 8-court 2 hrs.	690.12
Tomaline Northcutt	cust.-library 10-sewer 9 hrs.	234.59
Anita Oertel	water 50 hrs.	215.53
Earl Orban	park 64 hrs.	381.60
Dennis Richardson	police 80-holiday 8 hrs.	699.08
Betty Roberts	water 80 hrs.	345.21
Cindy Rublaitus	dispatcher 6 hrs.	28.11
Paul Schoeberle	water 80-pager 77.5 hrs.	396.22
Sylvia Skinner	custodian 3.5 hrs.	13.36
Shawn Westfall	police 46 hrs.	245.69
Jerome Wooldridge	police	782.28
Altonized Fed. Credit Union	P. Schoeberle	155.00
FNB of Brighton	fed. tax	1,113.00
FNB of Brighton	S.S.	1,148.97
Fred Benz	street 80 hrs.	538.34
Brian Bollinger	water 80 hrs.	439.65
William Bort	police 16 hrs.	90.06
Luriel Bott	treasurer	230.81
Sharon Broyles	dispatcher 79 hrs.	354.83
Sandra Burke	clerk	422.53
Chris Conway	water 72.38 hrs.	288.45
Alan Cruthis	public works	745.31
Jerry Glassmeyer	sewer 16 hrs.	60.32
Wesley Hale	street 58-sewer 6 hrs.	284.32
Sam Ivey	police 24 hrs.	145.11
Jeannine McNear	library 26 hrs.	94.52
William Norris	police (4 days vac.)	628.15
Tomaline Northcutt	custodian-2 openings	198.52
Anita Oertel	water 16.34 hrs.	76.60
Earl Orban	park 70 hrs.	411.04
Dennis Richardson	police 80-OT 7-CT 4 hrs.	743.53

Betty Roberts	water 80 hrs.	\$ 345.21
Paul Schoeberle	water 80-pager 31 hrs.	382.91
Shawn Westfall	police 64 hrs.	340.29
Jerome Wooldridge	police	782.28
FNB of Brighton	S.S.	1,104.67
FNB of Brighton	fed. tax	1,066.00
Altonized Fed. Credit Union	P. Schoeberle	155.00

Committee Reports

Hall - No meeting.

Zoning - Special Use Permit Hearing held on May 21, 1991 for the placement of a mobile home by Beauford Blair on County Line Rd. south of town. (Ruby Daniels property.) No one present in objection to this. Unanimous approval by the zoning board with the following restrictions: Owner to install septic tank and system as per Jersey County restrictions. Owner to secure a building permit form the Village Clerk.

Regular meeting was held on May 28, 1991. Zoning board feels the McAdams Apple sign at the corner of Brown Rd. and Seminary is in Violation of Ord. #354-Article 19 - Section 5.

Zoning inspector has received complaints that the Benz property (S. Main St.) is unsightly by too much litter.

Talked about the application for the removal of yard sale signs, political signs and other such signs.

Motion was made by Schoeberle, seconded by Watts to accept the zoning report. Voice vote carried unanimously.

Park - No meeting.

Library - Meeting to be held June 4, 7:00 p.m. at the library.

Public Works - Recommendation to purchase a preventive maintenance contract from Van Devanter Engineering Co. for \$1,200.00 to check and clean 5 pumps in the sewer system.

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

REPORT FOR THE MONTH OF MAY

RECEIPTS;

Metered Customers	\$ 51,187.78
Bulk Sales	9.25
Glen Jackson paid for damage to property	75.00
Piasa Sewer paid for March & April billing	266.80
Mark Whitsell paid on account	25.00
Irvin Wildhagen paid water tap on fee	450.00
Total Receipts	\$ 52,013.83

DISBURSEMENTS;

Water	\$ 12,635.59
Power	3,359.04
Gas	350.61

Payroll	\$ 13,265.50
Shed	3,661.75
Office Expense	2,118.03
Repairs & Maint.	751.98
Truck & Tractor Expense	1,171.18
Meter Inst. Stock	1,092.56
Lab Expense	1,380.42
Water Line Repair	991.33
Water Main Extension	626.93
Tools & Small Equipment	61.73
Total Disbursements	\$ 67,447.00

WATER DEPT. BILLS FOR JUNE

Industrial Electric Supply	\$ 498.84
Illinois Bell	349.07
Village of Brighton	rent 600.00
Village of Brighton	gas 486.69
Cent. Management Services	health insurance 484.00
Bond & Interest Acct.	15,550.00
Depreciation Account	3,985.00
Killion Construction	695.00
Steck-Cooper & Co.	50.00
Southern Supply Inc.	52.98
Landreth Lumber Do-It Center	75.76
Illinois-American Water Co.	13,835.41
K & K Camper Sales	36.90
Honeywell, Inc.	420.00
Case Power & Equipment	88.84
Clay East Supply Co.	128.74
Airco Gas & Gear	38.42
Lucas' Auto Body & Paint Shop	5.00
Van Devanter Engineering Co/	121.50
Brighton Post Office	mail bills 119.83
Mississippi Lime Co.	1,346.35
Jerseyville Farm & Home Supply	55.33
Ron Pruitt Trucking	59.50
Country Town	41.92
Country Store	3.75
Sidener Supply Co.	3,457.42
Brighton Pharmacy	19.93
C.M. Lohr	207.15
McCann	34.82
F.E. Widman Construction	216.29
McKay Auto Parts	73.92
Lawson Products	60.69
Brighton Post Office	mail Piasa bills 28.94
C.M. Lohr	217.20
Brighton Amoco	17.25

Police - Recommendations: Provide dispatching service during the picnic.

Advertise for ACO Officer.

Approve Bill Wheeler for Special Police.

Motion was made by Schoeberle, seconded by Waggoner to approve the recommendations and approve Bill Wheeler for the Special Police subject to a background check. Roll call vote carried unanimously.

Cash	petty cash	\$ 25.00
Illinois Bell		217.04
Plato Computers		6.95
City of Jerseyville	dispatching	703.34
Reliable Office		141.32
Brighton Pharmacy		42.54
Henry Heyen & Son		5.49
Richard Woods		18.00
Municipal Electronics		110.89
Wal Mart		42.32
Ray O'Herron		286.55
Brighton Water	fax	1.57
G.A.Thompson		69.51
Williams Office		231.36
Brighton Amoco		781.62
City of Jerseyville	extra calls	96.25
Cummings Red Fox		5.11
Brighton Post Office	stamps	29.00

Old Business

Ordinance #513 - Amending Ordinance No. 442 - Entitled Civil Defense and Special Police.

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

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

Ordinance #514 - Repealing Ordinance No. 238 0 Entitled An Ordinance Regulating Food Delivery Vehicles in the Village of Brighton.

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

New Business - Attorney to check in other localities and see how they handle yard sale signs and other signs on the electric poles.

Adjournment - Motion was made by Isringhausen, seconded by Watts to adjourn. Meeting adjourned at 8:10 p.m.

Sandra Burke
Village Clerk