

Election Canvassing Board report was given by Oertel.

Trustee - 4 yr. term

Steve Waggoner	*307	votes
E. Robert Schoeberle	*311	"
Scott Halford	191	"
Mary Suhling	140	"
Charles (Chuck) Isringhausen	*356	"

Trustee - 2 yrs. term

Roger Watts	*216	votes
James Fassero	58	"

Public Question - "SHALL THE SALE AT RETAIL OF ALCOHOLIC LIQUOR BE ALLOWED ON SUNDAY IN THE VILLAGE OF BRIGHTON, COUNTIES OF MACOUPIN AND JERSEY, ILLINOIS?"

<u>YES</u>	<u>NO</u>
189	344

Total of 561 ballots were cast.


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

Oath of Office - Clerk administered the Oath of Office to the newly elected Trustees.

Steve Waggoner
E. Robert Schoeberle
Charles (Chuck) Isringhausen
Roger Watts

Mayor will be making appointments at the May meeting.

Adjournment - Motion was made by Oertel, seconded by Isringhausen to adjourn. Meeting adjourned at 7:23 p.m.


Village Clerk

May 6, 1991
Brighton, Illinois

The Village Board of Trustees met May 6, 1991 for the regular meeting. Meeting was called to order at 7:00 p.m. by Mayor George Miller.

Roll Call

Present: Schoeberle-Waggoner-Isringhausen-Watts-Cunningham-Oertel
Absent: None

Minutes of the April 1st and April 15th meetings were reviewed. Motion was made by Oertel, seconded by Isringhausen to accept the minutes as presented. Voice vote carried unanimously.

Treasurers report was reviewed.

General-----	\$ 35,188.63
Equipment Rental-----	6,711.62
Surcharge-----	63,713.02
Photo Processing-----	5,665.08
Payroll-----	2,491.40
Hunting & Fishing-----	251.73
Special Police-----	914.61
Social Security-----	9,614.69
IMRF-----	11,766.85
Police-----	5,268.70
Street-----	26,640.88
Unemployment Insurance-----	16,120.44
Library-----	7,741.82
Civil Defense-----	2,999.75
Audit-----	8,618.09
Tort-----	28,089.94
Parks-----	1,523.70
Motor Fuel-----	23,041.84

Luriel requested that the Wholesale license be discontinued. The majority of towns do not require this anymore. Motion was made by Waggoner, seconded by Oertel to have Attorney Watson draw up an ordinance to repeal the Wholesale Ordinance. Roll call vote carried unanimously.

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

Visitors - Marie Mangrum, Pres. of the Jaycee's requested to use Schneider Park for 4th of July picnic and fireworks' display. Motion was made by Cunningham, seconded by Watts to grant this request providing the Jaycee's give the city proof of insurance, clean up afterwards and contact the fire department to stand by. Voice vote carried unanimously.

Don McLaughlin - wanted to know when his water meter would be moved. Alan told him they would get to it as soon as possible.

Debbie Nash - asked about having the tree at Brown and Seminary removed before someone has an accident. This tree is not in the city limits. The clerk was instructed to send a letter to the township inquiring whether this tree is on easement property or if the owners of the property could be contacted to see if they would remove it. Debbie was told when the township meets if she would like to attend their meeting to discuss this further.

Correspondence

MFT - \$3,550.58

MUT - \$8,044.11

Illinois Commerce Commission - Hearing to increase electric rates for Illinois Power to be held on May 17, 1991.

Central Management Services - Increase in health insurance rates effective July 1, 1991. Employee \$164.00 monthly.

Letter from Ruth Baird thanking the police department for courtesies shown to her during the recent robbery at her home.

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 Oertel, seconded by Waggoner to pay the bills and charge to the proper accounts. Roll call vote carried unanimously.

General Fund

Payroll Account	transfer	\$ 6,978.95
Pepsi Cola		101.25
M.J.M. Electric		23.00
Werts Oil Co.		1,215.43
Central Management Service		847.00
B & W Heating & Cooling		169.00
Illinois Power Co.	hall	181.13
Illinois Power Co.	street lighting	1,131.27
Illinois Bell	clerk	33.91
Henry Heyen & Son	hall	3.28
Plato Computers	clerk	767.50
Williams Office	clerk	190.68
Williams Office	copy machine contract	875.00
Newingham's Office	clerk	48.00
Brighton Water	hall	42.27
Clean Uniform Service	hall	58.84
Community Sanitation	hall	35.00
Bldg. Prod. & Services	hall	261.00
Country Store	hall	40.90
BSN Sports	gymnastics	60.50
Mac. Co. Clerk	animal control	88.75
Sandra Burke	computer book	29.91
Quality Industries	slides - park	2,324.20
Cummings Red Fox	hall	44.10
Cummings Red Fox	dog food	10.52
Brighton Post Office	stamps - clerk	29.00
Jerseyville Landfill		50.00
Jerseyville Landfill		50.00
Payroll Account	transfer	5,536.74
Jerseyville Landfill		50.00
Jerseyville Landfill		50.00
Jerseyville Landfill		50.00
Jerseyville Landfill		50.00
Jerseyville Landfill		50.00
Jerseyville Landfill		50.00

Police Addition

Hunt & Kahn		\$ 399.80
Williams Office		249.46
Landreth Lumber		1,843.36
Henry Heyen & Son		22.74
Lucas Auto Body		93.90
Wholesale Carpet Jobbers		1,290.00
Jerome Wooldridge	reimburse-Cent. Hardware	14.96
R.M. Woods		52.00
Wal-Mart		252.28

Street Shed

Circle T Steel		\$ 48.00
Ready Mix		1,092.12

C.M. Lohr		\$ 12.15
Clay East Supply		12.00
Alton Trailer & Equip. Rental		61.50
Mississippi Lime Co.		70.36
Brighton Amoco		7.23
Alton Winnelson Co.		162.59
Grainger		100.00
Bierbaum Steel		98.50
Ind. Electric Supply		162.72
Keuthe Corporation		1,047.00
Brighton Plumbing & Electric		22.65
Landreth Do-It Center		144.93
C.M. Lohr		68.40
Landreth Do-It Center		609.68
Henry Heyen & Son		12.26

Motor Fuel

Mississippi Lime Co.		\$ 183.12
Barco	signs	566.58
Charles E. Mahoney	cold mix	392.15

Illinois Municipal Retirement Fund

IMRF		\$ 1,249.99
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Social Security

FNB of Brighton		\$ 533.87
FNB of Brighton		423.56

Park

Illinois Power Co.		\$ 155.80
Mississippi Lime Co.	sand	202.88
Landreth Lumber Co.		90.87
Henry Heyen & Son		8.11
Country Store		22.42
Ingram Concrete		57.50
Country Town	weed killer	83.85
Robert Sanders		50.00
Ready Mix		102.04
Denny Jones	welding	130.00

Tort

Illinois Municipal League	dues	\$ 198.00
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Civil Defense

Cybertel		\$ 107.88
Alton Cellular/Mac Tel		20.00

Street

Landreth Lumber		\$ 39.15
Henry Heyen & Son		40.50
Lynn Tractor		44.54
Todd Uniforms	clothing allowance	164.33

R.A.K. Industries	\$ 153.74
Gorman Bros.	907.50
McKay Auto Parts	9.90

Library

Illinois Bell	\$ 20.28
Illinois Power	26.26
Brighton Water	8.82
Cummings Red Fox	5.05
Henry Heyen & Son	1.00
World Book Encyclopedia	27.90

Special Police

Bob's TV and Appliance	refrigerator	\$ 175.00
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Payroll

Fred Benz	street 80 hrs.	\$ 538.34
Brian Bollinger	water 80 hrs.	484.65
William Bort	police 16 hrs.	90.06
Luriel Bott	treasurer	230.81
Sharon Broyles	dispatcher 61 hrs.	280.10
Sandra Burke	clerk	422.53
Chris Conway	water 71.5-street 8 hrs.	331.07
Alan Cruthis	public works	774.28
Jerry Glassmeyer	sewer 29.38 hrs.	66.60
Wesley Hale	park 32.44 hrs.	153.25
Sam Ivey	police 8 hrs.	49.99
Jeannine McNear	library 26 hrs.	94.52
William Norris	police 80 hrs.	628.16
Tomaline Northcutt	cust. library 6 - sewer 7 hrs.	215.94
Earl Orban	park 60 - water 11 hrs.	417.36
Dennis Richardson	police 80 hrs.	645.72
Betty Roberts	water 80 hrs.	375.21
Dan Rublaitus	police 16 hrs.	103.44
Paul Schoeberle	water 80 hrs. - pager 8 hrs.	395.07
Shawn Westfall	police 26 hrs.	142.60
Jerome Wooldridge	police	783.28
Fred Benz	park 19.5-water 16-street 44.5	538.34
Brian Bollinger	water 80 hrs.	484.65
William Bort	police 40 hrs.	214.10
Luriel Bott	treasurer	230.81
Sharon Broyles	dispatcher 60 - matron 2 hrs.	284.83
Sandra Burke	clerk	422.53
Chris Conway	water 83.33 hrs.	352.82
Alan Cruthis	public works	774.28
Jerry Glassmeyer	sewer 17.75 hrs.	30.17
Wesley Hale	park 56 - street 8 hrs.	284.32
Sam Ivey	police 56 hrs.	311.24
Jeannine McNear	library 18 hrs.	62.33
Mae Mugge	library 8 hrs.	32.12
William Norris	police 80 hrs.	628.15
Tomaline Northcutt	custodian	176.91
Anita Oertel	water 70.5 hrs.	294.63
Earl Orban	park 24 - water 48.5 hrs.	424.75
Dennis Richardson	police 80 hrs.	645.72
Betty Roberts	water 80 hrs.	469.21

Paul Schoeberle	water 80 hrs.	\$ 392.34
Shawn Westfall	police 48 hrs.(Norris vac.)	257.17
Jerome Wooldridge	police	782.28

Committee Reports

Hall - Vacuum cleaner needed for carpet. Motion was made by Waggoner, seconded by Isringhausen to purchase a Whirlpool vacuum cleaner. Roll call vote carried unanimously.

Zoning - report was read by the clerk. Motion was made by Schoeberle, seconded by Oertel to accept the report. Voice vote carried unanimously. Clerk reported that the Cosgriff property would be cleaned up in a week by Cunningham of Medora.

Service station south of town claimed bankruptcy and is not settle yet.

Motion was made by Isringhausen, seconded by Cunningham for Attorney Watson to file a petition in court to take legal action to clean up the car wash, laundermat and the yard. Voice vote carried unanimously.

Funk property on the Bunker Hill road is not zoned commercial. Motion was made by Isringhausen, seconded by Watts for Attorney Watson to send a letter to Funks notifying them of the zoning. Voice vote carried unanimously.

Park - No meeting. Slides and Merry-Go-Round have come in. Motion was made by Oertel, seconded by Schoeberle to accept the park report. Voice vote carried unanimously.

Library - No report.

Public Works report was given by Oertel

Cass Sheppard was present with the plans that are to be sent to the ICC and the railroad with the cost estimate for the crossing at Main and Center Streets.

Easement needed from Cope in Godfrey for the new water line. Attorney and Alan to negotiate fees and get in touch with board members before finalizing.

Purchase a variable speed pump for Godfrey over a two year period for the cost of \$53,427.00. Purchase the speed control now for \$7,985.00. New equipment will do away with the Honeywell equipment. Motion was made by Waggoner, seconded by Watts to purchase this. Roll call vote carried unanimously.

Remodeling of the old police department into a Mayor's office and Public Works office. Proposals received from three contractors.

Seymour Construction	-	\$10,719.00
Ralph Beilsmith	-	\$ 7,694.33
Jun Construction	-	\$ 8,159.00

In reviewing the bids Alan found the lowest bid did not include steel door frames and solid core doors. Motion was made by Isringhausen, seconded by Cunningham to accept the Jun proposal of \$8,159.00. Roll call vote carried unanimously.

Committee recommended renting Fred Benz backhoe when needed for \$70.00 a day.

Alan to check on putting a sign at each end of town for the Southwestern basketball and baseball teams and see if the school will pay for them.

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

REPORT FOR THE MONTH OF APRIL

RECEIPTS;

Metered Customers	\$ 54,520.05
Ill. Power Compensation	66.90
Tony King paid for water gap on fee	450.00
Mark Whitesell paid on account	<u>25.00</u>
Total Receipts	\$ 162,368.20

DISBURSEMENTS;

Water	\$ 12,747.01
Power (didn't bill last month)	9,705.70
Gas	295.09
Payroll	7,862.59
Rent	600.00
Robert Watson (legal)	2,475.00
Office Expense	1,774.90
Repairs & Maintenance	9,243.62
Truck & Tractor Expense	16.44
Meter Inst. Stock	209.40
Bond Payment	107,306.25
Tools & Small Equipment	331.08
Shed	945.89
Lab Expense	171.60
Backhoe	537.50
Water Main Extension	<u>3,579.53</u>
Total Disbursements	\$ 181,081.45

Arrears as of 4/30/91	\$ 9,553.40
Water customers billed	34,588.40
Sewer customers billed	15,715.95
Penalties added	818.35
Misc. Charges	280.00
Total due for Meter Inst. Stock	<u>875.00</u>
Total Accts. Receivable	\$ 61,831.10

BILLS SUBMITTED FOR MAY

Village of Brighton	rent	\$ 600.00
Village of Brighton	payroll	4,087.46
Village of Brighton	gas	350.61
Godwin Office Products		64.25
Plato Computers		767.50
Clay East Supply		33.00
Schulte Supply		538.98
Illinois Power Co.		3,359.04
Southwestern Journal		129.32
Central Management Services		484.00
American National Bank		231.23
Nasco		44.46
Ill. Environmental Prot. Agency		1,323.75
Illinois-American Water Co.		12,635.59
Sheppard, Morgan & Schwaab		286.30

Business Forms & Printing	\$ 723.74
Mad. Co. Environmental Dept.	46.00
John Fabick Tractor Co.	185.83
Honeywell, inc.	420.00
K & K Camper Sale	238.27
Taabs	300.00
Wells Tire & Auto Center	210.93
Van Devanter	421.49
Ingram Concrete Products	19.95
Sidener Supply Co.	1,730.37
Sunderland Motor	696.45
Brighton Pharmacy	6.08
Ron Pruitt Trucking	111.63
Cyber Tel	78.99
M.A.B. Paints	62.44
Illinois Bell	395.21
McKay Auto Parts	46.32
Jerseyville Farm Supply	48.39
Williams Office Products	67.67
Country-Town	37.80
Mississippi Lime Co.	289.74
Bond & Interest Acct.	15,550.00
Depreciation Acct.	3,985.00
Brighton Amoco	7.22
Kuethe Corporation	1,047.00
Alton Trailer & Equipment Rental	85.50
Ready-Mix Service	1,092.13
Brighton Plumbing & Electric	22.65
Circle T Steel	48.00
Grainger	100.00
Bierbaum Steel, Inc.	98.50
Ind. Electric Supply	162.73
Alton Winnelson Co.	162.60
Brighton Post Office	40.47
Henry Heyen & Son	47.37
Landreth Lumber Co.	636.12
Landreth Lumber Co.	144.93
Brighton Post Office	25.08
Village of Brighton	28.95
Village of Brighton Payroll Acct.	4,920.73

Police - recommendation to purchase a desk for the computer, approx. \$425.00.

Resident requirement for the Special Police be dropped. Motion was made by Watts, seconded by Schoeberle to purchase the desk and authorize the attorney to change the ordinance regarding residency. Roll call vote carried unanimously.

Police bills for May

Illinois Bell	\$ 205.72
Plato Computers	27.90
Williams Office	45.86
Ray O'Herron	61.31
Brighton Amoco	55.86
McKay Auto Parts	76.70
Len's Service Station	38.00
Brighton Pharmacy	31.21
G.A. Thompson	55.08

Brighton Conoco	\$ 205.87
Wells-Norris Inc.	261.76
City of Jerseyville	750.84

Old Business - None

New Business - Letter signed by all board members to the Dept. of Transportation to strongly consider coming through Brighton with Corridor 67.

Christmas Decorations - Clerk submitted prices on decorations. Candles - \$150.00 each and Christmas Trees - \$250.00 each. Motion was made by Schoeberle, seconded by Isringhausen to purchase four candles and two trees. Roll call vote carried unanimously.

Mayor made the Appointments for FY 1991/92.

Unfinished Business - None

Adjournment - Motion was made by Oertel, seconded by Watts to adjourn. Meeting adjourned at 8:30 p.m.

Sandra Burke
Village Clerk

APPOINTMENTS FOR FY 1991/92

Police Committee: Steve Waggoner, Chairman
Roger Watts
Don Little
Don Mayerhofer
Brad Targhetta
Emil Watts

Finance: Entire Board of Trustees
Attorney Robert Watson
Luriel Bott
Sandra Burke

Park: Arlin Cunningham, Chairman
Charles Isringhausen
Eleanor Hindley
Wayne Cairns
Randy Childress

Public Works: Bill Oertel, Chairman
Robert Schoeberle
Don Litte
Richard Hoth

Library: Roger Watts, Chairman
Jeannine McNear
Louise Downs
Pat Waters
Judy Farmer

Hall: Bill Oertel, Chairman
Arlin Cunningham

Zoning: Tom Bennett, Chairman
Alvin Lucker
Ivan Tite
Wayne Cox
Clifford Link Sr.
Forest Long, Inspector

Planning & Econ. Dev. Charles Isringhausen, Ch.
Dennis Boren
Vernon Davis
Frank Graham
Walter Ahlemeyer
Tom Bennett
Greg Hunt

Attorney:	Robert L. Watson
Treasurer:	Luriel Bott
Engineer:	Sheppard, Morgan & Schwaab
Audit:	Scheffel & Loy
Ambulance:	Debbie Cook Matt Kasten
Public Works Supt.	Alan Cruthis
Police Chief:	Jerome Wooldridge
Part-Time Police:	Sam Ivey Dan Rublaitus Shawn Westfall William Bort
Matrons:	Sharon Broyles Betty Price Cindy Rublaitus
Street Lighting:	Bill Oertel Arlyn Cunningham
Mayor Pro-Tem:	Bill Oertel
Deposit of Money:	FNB of Brighton