

May 5, 1990
Brighton, Illinois

The Village Board of Trustees met May 7, 1990 at 7:00 p.m. for the regular meeting. Meeting was called to order by Mayor George Miller.

Roll Call

Present: Little - Waggoner - Oertel
Absent; Cunningham

Minutes of the April 2, 1990 and April 11, 1990 meetings 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 Fund-----	\$ 53,438.79
Surcharge Tax-----	39,025.31
Photo Processing-----	1,406.58
Equipment Rental-----	10,366.27
Payroll-----	2,839.42
Hunting & Fishing-----	166.73
Special Police-----	1,176.17
IMRF-----	18,152.88
Social Security-----	7,586.10
Police-----	10,751.17
Street and Bridge-----	26,156.60
Unemployment Insurance-----	5,805.98
Library-----	3,345.77
Civil Defense-----	2,787.93
Audit-----	7,001.25
Tort-----	33,169.41
Parks-----	1,680.65
Motor Fuel-----	34,554.21

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

Appointment - Mayor Miller submitted the name of Charles Isringhausen as a trustee. Motion was made by Little, seconded by Oertel to accept this appointment. Roll call vote carried unanimously.

Visitors - None

Correspondence

MFT - \$4,175.76

MUT - \$5,967.85

Triax Cablevision - letter regarding new manager in the area and price changes.

Thank you card from Otto and Brenda Nurnberger thanking the city for the Easter Egg Hunt.

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

Mayor thanked all who helped with the egg hunt.

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

Payroll Account		\$ 6,106.72
Hilltop Auction sales	commission & advertising	338.60
Brighton Water Dept.	auction sales	985.95
Brighton Fire Dept.	auction sales	211.50
City of Alton	city sticker	15.00
Country Store	hall	18.57
Sheppard, Morgan & Schwaab	eng. R.R. Crossing	408.00
Alton Landfill		31.00
Southwestern Journal	auction-Ord.505 - city sticker ad	283.80
P.F. Pettibone Co.	office	33.95
Sheppard, Morgan & Schwaab	parking lot	395.61
Landreth Do-It Center	hall	67.00
Community Sanitation	hall	25.00

National Business Furniture	table truck	\$ 154.00
William Office Products	copy machine contract	437.50
Brighton Water Dept.	hall	42.27
Illinois Bell	clerk	40.50
Illinois Power	street lighting	1,111.69
Illinois Power	hall	155.57
Pekin Ins. Co.		877.56
M.J.M. Electric		33.00
Mac. Co. Clerk	animal control	42.00
Brighton Plumbing	hall	9.90
Twin Acres Nursery	trees	300.00
Clean Uniform Service	hall	56.84
Lewis & Clark Sawmill	parking lot	551.60
Werts Oil Co.		977.99
Cummings Red Fox		46.50
Henry Heyen & Son	hall & dog pound	24.78
Kwik Kopy	map	10.00
John P. Madden, Attorney	Village vs. Alan Atkins	75.00
Alton Landfill		31.00
Brighton Post Office	stamps - clerk	25.00
Kwik Kopy	map	10.00
Alton Landfill		31.00
Payroll Account	transfer	6,072.80
Dennis Richardson	reimburse - DARE pizza	22.00
<u>Illinois Municipal Retirement Fund</u>		
IMRF		\$ 1,202.80
<u>Social Security</u>		
FNB of Brighton		\$ 464.09
FNB of Brighton		464.56
<u>Park</u>		
Illinois Power		\$ 99.76
Country Store	bulbs	1.98
Bertel's Sales & Service	mower repair	24.00
Landreth Lumber Co.	concrete - lumber	156.57
Henry Heyen & Son		7.33
Illinois Power	tennis courts	5.84
American Playground		145.90
<u>Tort</u>		
Ill. Municipal League	dues	\$ 198.00
Area Ambulance Service	return premium	308.00
<u>Street and Bridge</u>		
Barco	posts & caps	\$ 186.52
Brighton Amoco		25.92
McKay Auto Parts		21.92
Werts Oil Co.		15.44
Henry Heyen & Son		8.24
Dechant Elect. Service	radio	721.85
Pete Beluin	repair chain saw	4.00
Brighton Water Dept.	reimburse - signs	66.40
H & H Auto Service	truck test	8.00
Bob's Lawn & Garden	chain	16.09
<u>Library</u>		
Illinois Power		\$ 22.39
Brighton Water		8.82
Illinois Bell		21.07
Jeannine McNear		24.28

Motor Fuel

Suburban Journal	bid letting	\$ 12.43
Charles E. Mahoney	cold mix	129.95

Payroll

Ill. Dept. of Revenue	state tax	\$ 473.54
IMRF		1,579.55
Jerome Wooldridge	police	753.08
Michael Wallace	water 32-sewer6.83-street 30.88	240.32
Paul Schoeberle	water 72 - park 8	330.28
Betty Roberts	water 74.5 hrs.	391.44
Dennis Richardson	police 80 hrs. - ACO \$16.00	586.01
John Payne	police 24 hrs.	151.27
Earl Orban	park 16 hrs.	77.40
Anita Oertel	water 56.5 hrs.	240.01
Tomaline Northcutt	cust. 4 hrs. sewer-5 hrs. library	196.31
William Norris	police	600.70
Jeannine McNear	library 26 hrs.	95.67
Dorothy Link	dispatcher 30 hrs.	136.72
Sam Ivey	police 16 hrs.	100.05
Alan Cruthis	holiday 1 hr.	742.29
Sandra Burke	clerk	421.53
Paul Bunt	sewer 16 hrs.	64.31
Sharon Broyles	dispatcher 30 hrs.	141.66
Luriel Bott	treasurer	229.82
Brian Bollinger	water 80 hrs.	363.26
Fred Benz	street 80 hrs.	481.48
FNB of Brighton	S.S.	1,040.71
FNB of Brighton	Fed. Tax	961.00
Altonized Fed. Credit Union	P. Schoeberle	160.00
Pekin Ins. Co.		530.12
Lin. Amer, Life Ins. Co.		18.57
Fred Benz	water-3.5 hrs.-street 72.5-park 4 hrs.	537.07
Brian Bollinger	water 80 hrs.	413.03
Luriel Bott	treasurer	229.82
Sharon Broyles	dispatcher 60 hrs. matron 2 hrs.	282.51
Paul Bunt	park 8 hrs. - sewer 8 hrs.	84.31
Sandra Burke	clerk	421.53
Alan Cruthis		753.96
Edward Doherty	police 24 hrs.	132.12
Sam Ivey	police 16 hrs.	100.05
Jeannine McNear	library 22 hrs.	78.50
William Norris	police 80 hrs.	624.14
Tomaline Northcutt	custodian	175.91
Anita Oertel	water 78.75 hrs.	326.43
Earl Orban	park 56 hrs. - water 8 hrs.	295.48
John Payne	police 32 hrs.	199.33
Dennis Richardson	police 80 hrs. - ACO \$30.00	657.97
Betty Roberts	water 80 hrs.	461.55
Paul Schoeberle	water 80 hrs.	380.05
Michael Wallace	street 49.6 hrs. - park 7.45 hrs.	198.36
Jerome Wooldridge	police	777.17
Altonized Fed. Credit Union	P. Schoeberle	160.00
IMRF Voluntary Life Ins.		9.00
FNB of Brighton	Fed. Tax	984.00
FNB of Brighton	S.S.	1,036.50

Committee Reports

Hall - no meeting.

Zoning - Approved building permit for Greg Hunt - Country Store - addition.

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

Library - Committee is setting up a fee schedule for library cards. Ways of disposing of books that are no good. Setting up By-Laws according to the library system. Motion was made by Oertel, seconded by Isringhausen to accept the library report. Voice vote carried unanimously.

Recreation - No meeting.

Public Works - Discussion on the Subdivision Control Ordinance. Briarwood Lake Estates II does not fall within this Ord. Committee to meet with Attorney Watson and see what needs to be done regarding an Ordinance.

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

Village of Brighton		\$ 4,035.36
Pekin Ins. Co.		585.04
Bond & Interest Acct		15,550.00
Brighton Post Office	mail delinq. bills	24.60
Village of Brighton	rent	600.00
Village of Brighton	gas	224.35
Brighton Pharmacy		10.00
Cyber Tel		25.99
Illinois Bell		355.04
Illinois-American Water Co.		14,513.87
Honeywell, Inc.		420.00
Steck Cooper & Co.		50.00
Werts Oil Co.		9.30
Landolt's Machine Shop		173.00
Fisher Scientific		56.13
Mettler		104.00
Woody's Municipal Supply		271.00
Landreth Do-It Center		15.24
Paco Pumps Inc.		256.12
Southwestern Journal		77.30
Gateway Bobcat, Inc.		19.02
Williams Office Products		14.85
Illinois Power		2,398.48
Dechant Electrical Service		710.45
McKay Auto Parts		85.42
Jerseyville Farm Supply		95.57
Henry Heyen & Son		60.90
Illinois Meter, Inc.		233.58
Fabick Power Systems		396.25
Sidener Supply Co.		409.67
Landreth Lumber Co.		8.69
Amer. National Bank & Trust Co. of Chicago		228.25
Williams Office Products		437.50
Schulte Supply		275.40
Surplus Account		7,000.00
Steck Cooper & Co.		50.00
Brighton Plumbing		43.56
Sheppard, Morgan & Schwaab		696.57
Village of Brighton Payroll Acct.		4,024.00

REPORT FOR THE MONTH OF APRIL 1990

RECEIPTS:

Ill. Power Compensation		\$ 66.70
Metered Customers		53,253.93
Bulk Sales		20.00
Tri Star Const. paid for water tap on fee		450.00
Piasa Sewer Dist. paid for March billing		131.10
Sam Bergesch paid for supplies		5.39
George Lucas paid for supplies		23.02
Total Receipts	\$ 162,955.49	

DISBURSEMENTS:

Water		\$ 10,006.22
Power		2,791.46
Gas		221.12
Rent		600.00
Payroll		7,141.30
Office Expense		813.82
Repairs & Maintenance		412.19
Truck & Tractor Expense		496.24
Meter Inst. Stock		115.20
Water Main Extension		1,113.02
Chemicals		608.00
Small Tools & Equipment		229.34
New Equipment		298.00
Total Disbursements	\$ 159,020.77	

Water Customers billed		\$ 35,359.70
Dewer Customers billed		16,823.36
Penalties added		986.95
Arrears as of 4/30/90		14,773.60
Misc. Charges		780.00
Total due for Meter Inst. Stock		140.00
Total Accts. receiveable	\$ 68,863.61	

Police - Recommendations: Chief to attend a Volunteers in Law Enforcement Conference on May 11, 1990 at Matteson, IL.

Careless Driving Ordinance to be updated and passed by the board.

Motion was made by Little, seocnded by Oertel to accept the recommendations and pay the bills. Roll call vote carried unanimously.

Illinois Bell		\$ 205.91
Cummings Red Fox		14.42
Henry Heyen & Son		18.68
Brighton Pharmacy		47.53
City of Jerseyville	disp.-extra calls-canine officer	866.89
nat'l Police Chief's & Sheriff's Info	book	45.00
Southwestern Journal	police car ad	5.20
Belle Street Key Service		9.27
G.A. Thompson		16.49
Brighton Amoco		55.70
Brighton Post Office	stamps	25.00
Miles Chevrolet	new car	13,469.00
Sec. of State	license & title	13.00
Jerome Wooldridge	gas	24.50
John Payne	clothing allowance	100.00

Ord. #506 - Careless Driving

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

Clerk asked about carrying part time police officers clothing allowance into the next fiscal year and balance being deducted off after hours worked. Motion was made by Little, seconded by Oertel to allow this to be done. Roll call vote carried unanimously.

Old Business - Attorney and Luriel to meet Mon. May 14th regarding budget and a meeting to be called later this month.

New Business - Two bids were received on the police car.

Suderland Motor Co. Inc. - Jerseyville, IL - \$14,437.00

Miles Chevrolet - Decatur, IL - \$13,469.00

Motion was made by Waggoner, seconded by Little to accept the bid from Miles Chev. Roll call vote carried unanimously.

Salaries - Motion was made by Waggoner, seconded by Oertel to accept the salary adjustments for FY 1990/91. Roll call vote carried unanimously.

Fred Benz	\$ 19,500.00	yr.	
Alan Cruthis	29,500.00	"	
Brian Bollinger	19,500.00	"	
Paul Schoeberle	20,000.00	"	
Betty Roberts	15,000.00	"	
Anita Oertel	5.25	hr.	
Part-time Maint. (unskilled)	4.50	"	
Part-time Maint. (skilled)	5.25	"	
Jerome Wooldridge	27,000.00	yr.	
William Norris	22,000.00	"	
Dennis Richardson	20,000.00	"	8/1/90
Sharon Broyles	6.00	hr.	
Part-time Police	7.00	"	
Matron	7.00	"	
Jeannine McNear (Library)	4.50	"	
Tomaline Northcutt (Custodian)	5,750.00	yr.	
Library cleaning	4.25	hr.	
Sewer Plant cleaning	4.25	"	

Area Ambulance requested that Brighton carry the insurance on the vehicle since the other towns do. Motion was made by Little, seconded by Oertel to reimburse the Area Ambulance \$308.00 for this years premium and the city to pay the premium from now on. Roll call vote.

Little - yes
Waggoner - yes

Oertel - yes
Isringhausen - no

Motion carried.

Problems - None

Adjournment - Motion was made by Oertel, seconded by Waggoner to adjourn. Meeting adjourned at 8:08 p.m.

Sandra Burke
Village Clerk

June 4, 1990
Brighton, IL

The Village Board of Trustees met June 4, 1990 at 7:00 p.m. for the regular meeting. Meeting was called to order by Mayor George Miller.

Roll Call

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