

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.


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

Minutes of the May 7, 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 Fund-----	\$ 38,000.34
Surcharge-----	46,586.84
Photo Processing-----	1,738.18
Equipment Rental-----	11,883.85
IMRF-----	17,053.07
Social Security-----	6,657.45
Police-----	10,751.17
Street-----	25,274.97
Unemployment Insurance-----	5,805.98
Library-----	3,269.21
Civil Defense-----	2,787.93
Audit-----	7,001.25
Tort-----	32,851.02
Park-----	1,234.74
Motor Fuel-----	37,045.71
Special Police-----	1,176.17
Hunting & Fishing-----	123.23

Luriel requested to transfer money from the police levy to general fund for the purchase of the police car and the balance to be transferred when tax money comes in. Motion was made by Oertel, seconded by Cunningham to transfer the money and accept the treasurers report. Roll call vote carried unanimously.

Appointment of Village Trustee - Mayor submitted the name of James Fassero to fill the vacancy on the board. Motion was made by Little, seconded by Oertel to accept this appointment. Roll call vote carried unanimously. Clerk administered the oath of office to the new trustee.

Visitors - Ron Churchman - purchased the building south of PDQ (corner of W. Center and Maple St. to build additional office space. Churchman is requesting not to pay any additional tap ons for sewer and water. Ordinance was passed the fall of 1989 that restricts multi-hook ups and the ordinance would need to be changed. After considerable discussion the board agreed that Churchman pay two (2) water ons and connect to the existing sewer line. Motion was made by Oertel, seconded by Little to amend the ordinance that additions to existing community buildings can connect to the existing sewer line. Roll call vote carried unanimously.

Norman Waltrip - Water standing in Georgene Acres. Alan said that the existing 12" culvert that drains the area is not big enough and the street dept. is going to put in a 24" culvert at the end of Mobile and Palmer St. Blacktop from the Edgar driveway (George & Mobile) keeps water from draining. Excess of rock on George St. Street dept. will be working in the area in about a week, cleaning ditches, etc.

Michael Curdie - regarding septic system put in for a mobile home on his property, corner of Seminary and Brown Rd. He was told by board members on Sat. to quit work on the sand filter. Macoupin County Public Health, Craig Bussman, said there will hardly be any water run off and there will not be a discharge problem. Mr. Curdie asked that the restrictions be lifted. He said the gentlemen that came to his home were very rude and talked badly to his mother. Mayor told him this problem would be looked at further so that this does not happen again. Watson talked to Tom Bennett before the meeting and Tom said that if a rock bed were made for drainage this would be fine with the zoning board. The rock bed would be 3' wide, 4' deep and 8' long. There would be no run off except in the rock bed. From now on copies of restrictions will be given to property owners so there is no misunderstanding. Motion was made by Isringhausen, seconded by Oertel to put the rock bed in at the Curdie property from the sand filter system. Roll call vote.

Little - yes	Fassero - no
Waggoner - yes	Oertel - yes
Isringhausen - yes	

Motion carried.

Correspondence

MFT - \$4,005.09

MUT - \$6,359.72

Brighton-Betsey Ann Fire District - Requesting that any new water line being installed or any existing water line being replaced should be no less than a six inch line.

EPA requires that a 4" water line be put in, but the Village puts in what they can afford.

Thank you from the Ladies Auziliary of the fire dept. thanking the Village for the use of the tables from the Municipal Building.

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

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

Mississippi Lime Co.	parking lot	\$ 102.77
Gorman Bros.	sidewalk - M. Building	227.00
Ron Pruitt Trucking	hauling rock	118.13
Werts Oil Co.		595.59
Illinois Bell	clerk	47.77
Community Sanitation	hall	25.00
Illinois Power Co.	hall	154.89
Illinois Power Co.	street lighting	1,111.69
Sheppard, Morgan & Schwaab	R.R. Crossing	68.00
Brighton Water Dept.	hall	42.27
Brighton Pharmacy	clerk	2.39
Newingham's Office	supplies & typewriter repair	45.65
Macoupin County clerk	animal control	40.00
Henry Heyen & Son	nails, Wolf property - hall	39.34
Landreth Lumber	boarding up Wolf property	80.60
Consolidated Plastics	hall - smoking urns	125.75
Gpdwin Office Products	office	30.89
Clean Uniform Service	hall	56.84
Cummings Red Fox	hall	4.41
Country Store	hall	22.81
M.J.M. Electric		3.00
Pekin Ins. Co.		877.56
Bob's Lawn & Garden	weed eater part	.75
Kienstra	parking lot	455.0
Fire Safety Inc.	hall - fire extinguisher check	21.00

Street

Mississippi Lime Co.	rock	\$ 54.40
McKay Auto Parts	repairs	8.10
Brighton Amoco	repairs	18.00
Circle T Steel		12.00
Jerseyville Farm Supply		7.82
Pete Beluin	chain saw sharpen	4.00
Henry Heyen & Son		13.84
Woody's Municipal Supply	culvert bands	64.80
Midwest Supply	hand cleaner	73.97
Bill Killion	asphalt roller	750.00

Library

World Book Encyclopedia		\$ 24.90
Landreth Do-It Center		9.78
Jeannine McNear	mileage - L. & C. Library	12.60
Illinois Bell		20.30
Illinois Power		29.86
Brighton Water		8.82
Brighton Plumbing		2.00
Lewis & Clark Library System	lost books	47.97
Brighton Post Office	box rent	6.50

Unemployment Insurance

Ill. Dept. of Employment Security		\$ 93.67
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Police

General Fund	reimburse partial for car	\$ 10,751.17
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Motor Fuel

Street & Bridge	reimburse-culvert-Center St.	\$ 94.20
Charles E. Mahoney	cold mix	324.30
Sheppard, Morgan & Schwaab	engineering	911.80
Mississippi Lime Co.	rock	100.41

Park

Illinois Power		\$ 187.96
Mississippi Lime Co.	sand	68.90
Midwest Supply Co.	weed killer	156.66
Kenneth Ross	welding mower	60.00
Henry Heyen & Son	nails & bolts	8.15
Jerseyville Farm Supply	paint supplies	152.07
Robert Sanders Waste Systems	trash removal	50.00

Illinois Municipal Retirement Fund

IMRF		\$ 1,175.05
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Social Security

First National Bank of Brighton		\$ 424.91
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Special Police

Columbia Audio	VCR	\$ 559.00
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Payroll

IMRF		\$ 70.83
Ill. Dept. of Revenue	state tax	527.65
Fred Benz	public works 80 hrs.	537.34
Brian Bollinger	water 80 hrs.	457.65
Luriel Bott	treasurer	229.82
Sharon Broyles	dispatcher 60 hrs.	273.98
Sandra Burke	clerk	421.53
Edward Doherty	police 27 hrs.	147.91
Sam Ivey	police 16 hrs.	100.05
Jeannine McNear	library 26 hrs.	95.67
William Norris	police 80 hrs.	627.17
Tomaline Northcutt	custodian - library 6 hrs.-sewer 6	212.36
Anita Oertel	water 77.53 hrs.	322.66
Earl Orban	sewer-8 hrs.-water 27.75 - park 8 hrs.	207.60
John Payne	police 49 hrs.	287.63
Dennis Richardson	police 80 hrs.	572.40
Paul Schoeberle	water 80 hrs.	331.33
Mike Wallace	street 50.17 hrs.	174.67
Jerome Wooldridge	police 80 hrs.	780.29
Alan Cruthis	public works 80 hrs.	724.25
Betty Roberts	water 80 hrs.	373.21
Altonized Fed. Credit Union	P. Schoeberle	215.00
FNB of Brighton	S.S.	1,058.42
FNB of Brighton	Fed. Tax	1,016.00
Pekin Ins. Co.		265.06
Lin. Amer. Life Ins. Co.		18.57
Fred Benz	street 75.33 hrs.-park 4.67 hrs.	750.00
Brian Bollinger	water 80 hrs.-pager 25 hrs.	760.50
Luriel Bott	treasurer	326.92
Sharon Broyles	dispatcher 54 hrs.-matron 2 hrs.	338.00
Sandra Burke	clerk	421.53
Alan Cruthis	holiday 1.5 hrs.	1,155.91
Edward Doherty	police 24 hrs.	168.00
Sam Ivey	police 16 hrs.	112.00
Jeannine McNear	26 hrs. - 5 hrs. pulling books	139.50
William Norris	police 80 hrs. & holiday	930.80
Tomaline Northcutt	custodian	221.16

Anita Oertel	water 55.24 hrs.	\$ 290.01
Earl Orban	street 36-park 11.5-water 8-sewer 4	312.38
John Payne	police 23 hrs.	161.00
Dennis Richardson	police 80-holiday-court 2 OT-ACO	806.22
Betty Roberts	water 80 hrs.	577.50
Daniel Rublaitus	police 6 hrs.	42.00
Paul Schoeberle	water 80 hrs.	769.24
Mike Wallace	street 17.6-park 7.87-water 10-sewer8	195.62
Jerome wooldridge	police	1,039.00
Fred Benz	street 74-park 6-8.5 OT	869.60
Brian Bollinger	water 80-4.5 OT	813.32
Luriel Bott	treasurer	326.92
Sharon Broyles	dispatcher 66 hrs.	396.00
Sandra Burke	clerk	577.50
Alan Cruthis		1,134.62
Edward Doherty	police 18 hrs.	126.00
Sam Ivey	police 16 hrs.	112.00
Dorothy Link	dispatcher 6 hrs.	31.50
Jeannine McNear	library 26 hrs.	117.00
William Norris	police 80 hrs.	846.16
Tomaline Northcutt	custodian - 2 openings	251.16
Anita Oertel	water 9 hrs.	47.25
Earl Orban	park 47-street 24-water 4	393.75
John Payne	police 38 hrs.	266.00
Dennis Richardson	police 80 hrs.	673.60
Betty Roberts	water 80 hrs.	577.50
Daniel Rublaitus	police 8 hrs.	56.00
Paul Schoeberle	water 80 hrs.-15.5 pager	75.60
Mike Wallace	street 25 hrs.-park 5 hrs.	135.00
Jerome Wooldridge	police	1,039.00
Altonized Fed. Credit Union	P. Schoeberle	215.00
Ill. Dept. of Central Management Services		376.00
FNB of Brighton	Fed. Tax	1,014.00
IMRF Voluntary Life Ins. Co.		9.00
FNB of Brighton	S.S.	1,004.33
FNB of Brighton	Fed. Tax	1,000.00
Altonized Fed. Credit Union	P. Schoeberle	215.00

Ordinance #506 - Careless Driving

Motion was made by Waggoner, seconded by Oertel to accept the seconde reading with the following correction: Section C to read: Any person violating this Ordinance shall be fined not less than \$25.00 nor more than \$250.00; however, provided that the fine may be satisfied without Court appearance by payment of total fine and costs of \$50.00. Roll call vote carried unanimously.

Committee Reports

Hall - no meeting.

Zoning - Proposed zoning ordinance should be ready for the July meeting.

Building permits approved for:

Ivan Tite - 23 Kevin Dr. - house - \$36.80

Ron Churchman - Center & Hwy. 67 - addition - \$80.00 with the restriction of set back of 20' from the property line on W. Center.

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

Library report was given by Little.

By-Laws were set up by the committee.

Annual fee for non-residents to use the local library - \$11.50.

Annual fee for non-residents to use the entire district system would be based on the property tax bill.

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

Park - no meeting.

Dedication ceremony for the Legion cannon, flagpole and sign will be held at Schneider Park on Sunday, June 10th at 2:00 p.m.

Public Works - Drawings were presented on improvements to the railroad crossing. Clerk to make copies for all board members and further discussion at the July meeting. School recommends drawing A or D.

Waggoner recommended that some restrictions be put on the Multi-Hook Up Ordinance regarding the lot size. Motion was made by Cunningham, seconded by Little to discuss this further at the committee meeting. Roll call vote carried unanimously.

Ordinance needs to be made for taking over the streets by the city not covered by the Subdivision Ordinance. Streets need to have the proper drainage, 6" of base rock, grade 8 and 3 applications of oil and chip.

Give Bill Preis one sewer hook up in Sunnyside Subdivision since this was done in the past when contractors installed sewers.

Purchase an asphalt roller from Bill Killion for \$750.00.

Install a 24" culvert at Mobile and Palmer St. to relieve the water problem. Approx. 250 feet of galvanized pipe, \$2,000.00.

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

REPORT FOR THE MONTH OF MAY 31, 1990

Metered Customers		\$ 53,402.08
Sales from auction		985.95
Michael Curdie paid for moving service		75.00
James Watts paid for fittings		12.00
Ill. Power Compensation		147.80
Piasa Sewer Dist. paid for April billing		132.25
City paid for signs		66.40
Total Receipt	\$54,821.48	

DISBURSEMENTS:

Water		\$ 14,513.87
Power		2,398.48
Payroll		11,626.96
Lab Expense		160.13
Office Expense		752.25
Repairs & Maintenance		1,478.55
Truck & Tractor Expense		1,000.47
Meter Inst. Stock		244.18
Small Tools & Equipment		325.22
Total Disbursements	\$60,059.21	

Arrears as of 5/31/90		\$ 15,726.02
Water Customers billed		37,001.35
Sewer Customers billed		16,777.52
Penalties added		1,037.26
Misc. charges		560.00
Total due for Meter Inst. Stock		140.00
	\$71,242.15	

BILLS FOR JUNE

Pekin Insurance Co.		\$ 585.04
Village of Brighton	rent	600.00
Village of Brighton	gas	431.86
Brighton Post Office		29.70
Bond & Interest Account		15,550.00
Cyber Tel		25.99
Honeywell, Inc.		420.00
Clay East Supply Co.		111.40
Brighton Pharmacy		6.88

Newingham's Office Equipment	\$ 17.20
East Alton Supply	132.99
M.A.B. Paints	49.45
Southern Supply Inc.	52.04
Illinois-American Water	13,073.91
Bearing Headquarters	12.64
Illinois Rural Water	180.00
Illinois Bell	342.00
Morgenroth's Nursery	27.00
Country-Town	14.95
Sheppard, Morgan & Schwaab	1,553.73
Smitty's Locksmith Service	11.50
Jerseyville Farm Supply	194.00
Werts Oil Co.	324.95
Catholic Protection Services	866.00
McKay Auto Parts	37.51
Fisher Scientific	226.33
Brighton Conoco	51.80
Henry Heyen & Son	6.87
Cottage Hills Auto Parts	35.00
Sidener Environmental Services	1,955.56
Sidener Supply Co.	1,005.12
Sidener Environmental Services	104.94
Country Store	22.69
J & S Electric Motor Service	132.87
H. Edwards Equipment	150.00
Landreth Lumber	59.00
Van Devanter Engineering	199.78
Mississippi Lime Co.	155.87
Ron Pruitt Trucking	122.25
Henry Heyen & Son	3.38
Illinois Power Co.	2,403.39
J & S Electric Motor Service	83.00
Landreth Lumber	45.31
Southern Pacific Chicago St. Louis	208.98
Fox Valley Systems Inc.	146.57
Sidener Supply Co.	162.46
Newingham's Office Equipment	43.80
Fire Safety Inc.	21.00
Newingham's Office Equipment	40.19
Ingram Concrete Products	35.00

Police report was given by Waggoner. Recommendations:

Dispatching during the Brighton Picnic.

Officers to do light maintenance on the squad cars.

Street light needed at 409 Jersey st.

Speed limit signs on N. Market, East and West City Limits Rds., Seminary Rd. and W. Center.

No Parking sign in the 200 block of W. Center St.

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

Illinois Bell	\$ 232.12
Brighton Pharmacy	51.07
Henry Heyen & Son	34.03
McKay Auto Parts	26.95
Richard Woods	4.00
Reliable Corporation	62.28
Municipal Electronics	12.00
Motorola Inc.	3,394.00
Ray O'Herron	supplies 108.64-clothing 107.61
City of Jerseyville	216.25
Gall's Inc.	dispatching 757.09
Brighton Amoco	lights 49.49
Wood River Electronics	126.91
	88.00

1990 MFT Maintenance Program - Bids were received on May 14, 1990.

Piasa Motor Fuels - Bituminous Materials \$.61 gal. - 22,500 gals.-\$13,725.00

Gray Contracting - Seal Coat Aggregate - \$13.50 ton-810 tons-\$10,700.10

These being the only two bids submitted motion was made by Oertel, seconded by Little to accept these bids. Roll call vote carried unanimously.

Old Business - Request was made for a street light to be installed by the sewer plant gate to light the area there and by the dog pound. Motion was made by Little seconded by Oertel to install this light. Roll call vote carried unanimously.

New Business

Alan Cruthis requested that two additional holidays be added to the previous holidays given to the employees. Veterans Day and the day after Thanksgiving. Members will discuss this at the Finance meeting June 18, at 7:00 p.m. Clerk to send notices.

Appointments for FY 1990/91 - Mayor appointed the new committees for the year. Some need additional members and more to be appointed at the July meeting. Motion was made by Little, seconded by Oertel to accept the appointments. Roll call vote carried unanimously.

APOINTMENTS FOR FY 1990/91

Police Committee:	Steve Waggoner, Chairman Don Little George Griffin Brad Targhetta Emil Watts
Attorney:	Robert L. Watson
Treasurer:	Luriel Bott
Engineer:	Sheppard, Morgan & Schwaab
Finance:	Entire Board of Trustees Robert L. Watson Luriel Bott Sandra Burke
Park:	Arlin Cunningham, Chairman Don Little Eleanor Hindley Wayne Cairns Randy Childress
Public Works:	Bill Oertel, Chairman Don Little Richard Hoth Richard Knight
Library:	Don Little, Chairman Jeannine McNear Louise Downs Pat Waters Judy Farmer
Hall:	Bill Oertel, Chairman Arlin Cunningham
Planning & Econ. Development:	Don Little, Chairman Dennis Boren Vernon Davis Frank Graham Walter Ahlemeyer Tom Bennett Greg Hunt

Audit:	Scheffel & Loy
Ambulance:	Debbie Cook Matt Kasten
Public Works Supt:	Alan Cruthis
Police Chief:	Jerome Wooldridge
Part-Time Police:	Sam Ivey John Payne Edward Doherty Dan Rublaitus
Matrons:	Sharon Broyles Betty Price Cindy Rublaitus
Zoning:	Tom Bennett, Chairman Alvin Lucker Ivan Tite Wayne Cox Clifford Link Sr. Forest Long, Inspector
Street Lighting:	Bill Oertel Arlin Cunningham
Mayor Pro-Tem:	Don Little
Deposit of Money:	FNB of Brighton

Problems: - Garbage not being hauled away at the Johnson property on Plum St. Attorney and Jerome to take care of this.

Isringhausen mentioned a garage falling in behind his property and asked if the city could do anything about it. He asked if the city didn't have a dangerous building ordinance and feels the city needs one. Watson to talk to the property owner.

Adjournment - Motion was made by Waggoner, seconded by Oertel to adjourn. Meeting adjourned at 9:15 p.m.

Sandra Burke
Village Clerk

July 2, 1990
Brighton, Illinois

The Village Board of Trustees met July 2, 1990 at 7:00 p.m. for the regular meeting. Meeting was called to order by Mayor George Miller.

In the absence of Village Clerk, Sandra Burke, Mayor Miller appointed Trustee, Bill Oertel as clerk pro-tem and Treasurer, Luriel Bott to record the minutes of the meeting. Motion was made by Oertel, seconded by Fassero to accept this appointment. Roll call vote carried unanimously.

Roll Call

Present: Little - Waggoner - Cunningham - Fassero - Oertel
Absent: Isringhausen

Minutes of the June 4th meeting were reviewed. Motion was made by Oertel, seconded by Little to accept the minutes as presented. Voice vote carried unanimously.

Treasurers report was reviewed.

General-----	\$ 40,904.40
Equipment Rental-----	11,883.85
Surcharge Tax-----	59,953.30
Photo Processing Tax-----	2,487.77
IMRF-----	15,966.00
Social Security-----	5,316.20
Police-----	-0-
Street-----	24,473.89
Unemployment Insurance-----	5,712.31
Library-----	3,117.48