

- 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

Civil Defense-----	\$ 2,787.93
Audit-----	7,001.25
Tort-----	33,023.67
Parks-----	551.00
Motor Fuel-----	39,885.92
Hunting & Fishing-----	96.23
Special Police-----	617.17
Payroll-----	3,882.83

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

Visitors - Jack Magruder from Griffin, Kubik, Stephens & Thompson, Inc. spoke on the re-financing of the city's outstanding Revenue Bonds.

Correspondence

MFT - \$4,129.13

MUT - \$9,454.04

Thank you from Harold and Judy Lewis for support in making the "Fun Run" a success.

Jersey County Farm Bureau requesting representatives of Brighton to serve on the 911 Citizen Steering Committee. Jerome Wooldridge and Cal Vonnahmen volunteered.

Resignation of Jeanne Bott as Police Matron.

Thank you from Betsey Ann Fire Protection District for the use of the copy machine the past few years.

Motion was made by Little, seconded by Oertel to accept the correspondence and place on file and accept the resignation of Jeanne Bott and send her a certificate of appreciation. Voice vote carried unanimously.

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

Henry Heyen & Son		\$ 24.83
Illinois Power Co.	street lighting	1,205.74
Illinois Power Co.	hall	371.06
Werts Oil Co.		1,580.74
Community Sanitation	hall	25.00
Cummings Red Fox	hall	20.70
Country Store	hall	53.53
Building Products & Services	hall	67.10
Bucker Glass Co.	hall - repair window	17.74
Southwestern Journal	Ordinance #506	24.80
Southwestern Journal	vehicle license receipts	145.30
Illinois Bell	clerk	42.38
Mac. Co. Clerk	animal control	14.00
Clean Uniform Service	hall	56.84
M.J.M. Electric		23.00
Cottage Garden	parking lot - flowers	51.06
Country Town	parking lot	10.95
Circle T Steel	parking lot	35.00
Sheppard, Morgan & Schwaab	engineering-R.R. Crossing	140.00
Charles E. Mahoney	parking lot	225.75
Emons Printing	clerk	54.55
Mac. Co. Treasurer	taxes-real extate purchased 1989	526.76
City of Jerseyville	dispatching-extra calls	804.59
The Mannequin Co.	deposit Xmas decorations	224.00
Payroll Account	transfer	6,032.84

Library

Gaylord Bros.	library cards	\$ 72.91
Illinois Power Co.		40.59
Lewis & Clark Library System	lost books	274.28
Illinois Bell		21.03
Brighton Water		8.82

Street

Henry Heyen & Son	weed eater	\$ 116.40
Woody's Municipal Supply	culverts & bands	627.08
McKay Auto Parts		2.69
Brighton Amoco	battery & tire repair	67.95
Lynn Tractor	battery	85.97
Charles E. Mahoney	cold mix	151.80
Brighton Pharmacy		2.59
Barco Municipal Products	signs	308.43
J & S Tire Services Inc.		68.75
H. Edwards Equip. Inc.		38.36
RAK Industries	signs	172.85

Illinois Municipal Retirement Fund

IMRF \$ 1,860.33

Social Security

FNB of Brighton \$ 461.50

Park

Robert Sanders	trash pick-up	\$ 50.00
Landreth Lumber		57.93
Illinois Power		433.37

Motor Fuel

Woody's Municipal Supply		\$ 598.32
Charles E. Mahoney		111.55

Payroll

Fred Benz	street	\$ 591.08
Brian Bollinger	water-6.5 hrs.OT	516.01
Luriel Bott	treasurer	229.82
Sharon Broyles	dispatcher 42 hrs. - matron 2 hrs.	207.10
Sandra Burke	clerk	421.53
Alan Cruthis	public works	730.25
Edward Doherty	police 24 hrs.	132.12
Sam Ivey	police 16 hrs.	100.05
Jeannine McNear	library 26 hrs.	95.67
William Norris	police	687.12
Tomaline Northcutt	cust. library 5 hrs.-sewer 6 hrs.	208.62
Anita Oertel	water 75.5 hrs.	314.13
Earl Orban	parking lot 29 hrs.-park 27-water 8 hrs.	295.48
John Payne	police 36 hrs.	219.29
Dennis Richardson	police - ACO 32.00	644.84
Betty Roberts	water	373.21
Dan Rublaitus	police 8 hrs.	51.72
Paul Schoeberle	water	331.33
Mike Wallace	street 28.5 hrs.	102.61
Jerome Wooldridge	police	780.29
IMRF		1,107.51
IMRF		1,34.10
Ill. Dept. of Revenue	state tax	771.46
Altonized Fed. Credit Union	P. Schoeberle	215.00
FNB of Brighton	S.S.	1,052.19
FNB of Brighton	Fed. Tax	1,020.00
Lin. Amer. Life Ins. Co.		18.57
IMRF Voluntary Life Ins.		9.00
Fred Benz	street 77-park 3-pager 25 hrs.	543.27
Brian Bollinger	water 80 hrs.	457.65
Luriel Bott	treasurer	229.82
Sharon Broyles	dispatcher 60 hrs.	273.98
Sandra Burke	clerk	421.53
Chris Conway	street 35 hrs. - water 5 hrs.	162.55
Alan Cruthis	public works	742.32
Edward Doherty	police 32 hrs.	174.18
Sam Ivey	police 16 hrs.	100.05

Jeannine McNear	library 13 hrs.	\$ 42.29
Mae Mugge	library 13 hrs.	52.29
William Norris	police 80 hrs.	627.16
Tomaline Northcutt	custodian	175.91
Anita Oertel	water 24 hrs.	100.53
Earl Orban	hall 36 hrs.-street 2-part 28.75 hrs.	305.36
John Payne	police 80 hrs.	447.43
Dennis Richardson	police 80 hrs. ACP 20.00	586.37
Betty Roberts	water 80 hrs.	373.21
Dan Rublaitus	police 23.5 hrs.	151.92
Paul Schoeberle	water 80 hrs.	331.33
Sylvia Skinner	custodian vacation 10 hrs.	37.97
Mike Wallace	street 7.5 hrs.	30.19
Jerome Wooldridge	police	780.29
Altonized Fed. Credit Union	P. Schoeberle	215.00

Ordinance #505 - Appropriations for FY 1990/91

Ordinance could not be read since it had not been published 10 days prior to the meeting. Special meeting to be held July 26, 1990 at 7:00 p.m. for adoption of the Ordinance.

Committee Reports

Hall - No meeting.

Zoning - Permits applied for:

- Harry Jones - 106 E. Plum - Addition
- Frank Graham - "Beehive" - Addition
- Randy White - Walnut St. - garage

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

Library

No meeting. Jeannine reported the air conditioner needed to be checked. Motion was made by Oertel, seconded by Cunningham to have Dennis Cooling & Heating check this. Roll call vote carried unanimously.

Park - No meeting. Mayor presented the board with the names of Ron Koehler and Brenda Nurnberger as volunteering to have the soccer program.

Public Works - Committee recommended purchasing a computer from Tom Wittman for the Dept. at the cost of \$3,825.00. Motion was made by Waggoner, seconded by Little to purchase the computer. Roll call vote carried unaimously.

Purchase a new radio for the office at the cost of \$835.00 plus installation and put the old radio in the dump truck. Motion was made by Waggoner, seconded by Little to purchase the radionpay the bills and accept the report. Roll call vote carried unanimously.

Bland Construction submitted a bill for the water line from Myrtle St. to City Limits south of town for \$59,076.95 with \$6,563.95 being held until the job is finished. Motion was made by Oertel, seconded by Fassero to pay Bland Construction. Roll call vote carried unanimously.

Harry Oertel would charge \$65.00 hr. for digging out the ditch behind Mobile St. Alan to check on the cost for the job and not by the hour. Information to be brought to the meeting on July 26th.

Discussion on getting a pager for Fred.

REPORT FOR THE MONTH OF JUNE

RECEIPTS:

Metered Customers	\$ 57,206.39
Ill. Power Compensation	70.00
JCC Development (paid sewer tap on & inspection fee)	610.00
Don Wahle & Local 218 (water tap on fees)	900.00
Piasa Sewer paid for May billing	133.40
Don Wahle paid for trenching	60.00
Total Receipts	\$ 58,979.79

DISBURSEMENTS:

Water		\$ 13,073.91
Power		2,403.39
Payroll		7,260.30
Telephone		342.00
Rent		600.00
Pager		25.99
Office Expense		341.95
Repairs & Maintenance		2,768.92
Truck & Tractor Expense		116.28
Water Line Repair		584.48
Water Line Extension		885.08
Lab Expense		226.33
Tools & Small Equipment		384.42
Meter Inst. Stock		249.54
Total Disbursements	\$ 57,355.36	

Arrears as of 6/30/90		\$ 16,134.45
Water Customers billed		37,677.90
Sewer Customers billed		17,101.32
Penalties added		938.81
Misc. Charges		680.00
Total due for Meter Inst. stock	\$ 72,675.48	

BILLS SUBMITTED FOR JULY

Bond & Interest Account		\$ 15,550.00
Village of Brighton	rent	600.00
Village of Brighton		733.55
Ron Pruitt Trucking		117.00
Country Store		14.04
Henry Heyen & Son		7.60
Krause & Son		164.69
Sidener Supply Co.		1,396.15
Honeywell, inc.		420.00
G.S. Robins & Co.		810.00
Robert J. Young	letter windows	45.00
Brighton Pharmacy		12.68
Godwin Office Products		14.84
Jerseyville Farm & Home Supply		29.52
Illinois Power Co.		6,376.75
Southern Pacific Chicago St. Louis		8.00
James Heating & Air		44.00
Illinois Bell		343.28
G.A. Industries Inc.		587.41
Illinois-American Water Co.		15,922.27
Cybertel		25.99
Dechant Electrical Service, Inc.		170.50
Sheppard, Morgan & Schwaab		214.31
Lawson Products		35.27
R.A.K. Industries		77.55
McKay Auto Parts		18.33
Mississippi Lime Co.		177.15
Landreth Lumber Co.		32.20
Schulte Supply		157.47
H. Edwards Equipment		38.36
Bland's Construction		59,076.55
Brighton Post Office		66.10
Brighton Amoco		20.00
Russell's Inc.		87.74
Village of Brighton Payroll Acct.		4,155.91
LaVista Software Application		3,825.00

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

Illinois Bell	\$ 216.87
G.A. Thompson	371.60
Kelco Supply Co.	18.44
Wal-Mart Stores	81.87
Robert Young	50.00
Wood Electronics	175.00
Galls Inc.	44.49
Reliable Office	60.39
Dechant Electrical Service	39.50
The Cop Shop	98.35
McKay Auto Parts	12.48
Ray O'Herron	113.34
Brighton Amoco	26.00
Mick's Garage	150.00

Old Business - Discussed the R.R. Crossing plans. Clerk to contact Sheppard and someone from Southwestern and see if they can be at the August meeting.

New Business - Effective July 1 there is no longer any smoking in public areas except in designated areas. Motion was made by Little seconded by Oertel that there will be No Smoking in the Municipal Building, except the auditorium when rented for private parties. Voice vote carried unanimously.

Have Pepsi put a soda machine in the hall if it is at no cost to the city. Proceeds to be used for Christmas decorations.

Sandy Davis ask to put a snack machine in the hall. Permission granted.

Motion was made by Oertel, seconded by Little to purchase 6 Christmas decorations for \$100.00 each. Roll call vote carried unanimously.

Clerk to send letters to the following:

Allen McAfee - Maple St. to board up the old laundramat building.

Albert "Jr" Davis to clean up around property and cut weeds "Marathon Station" - Maple St.

Ralph Edelen to cut grass at property on S. Main St.

Check on spraying for mosquitoes.

Adjournment - Motion was made by Little, seconded by Oertel to adjourn. Meeting adjourned at 9:00 p.m.

Clerk Pro-Tem

July 26, 1990
Brighton, Illinois

The Village Board of Trustees met for a special meeting on July 26, 1990 at 7:05 p.m. Meeting was called to order by Mayor George Miller for the following purpose:

Approve the Appropriation Ordinance for FY 1990/91

Discuss and possible hire someone to clean out the ditch behind Mobile St.

Roll Call

Present: Little - Isringhausen - Fassero - Oertel

Absent: Waggoner - Cunningham

Public Hearing for the Budget for FY 1990/91 was called to order at 7:06 p.m. There being no questions from the public the Hearing was closed at 7:07 p.m.

Ordinance #507 - Appropriations for FY 1990/91

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

Motion was made by Little, seconded by Oertel to suspend the rules and adopt on the second reading. Roll call vote carried unanimously.

Alan Cruthis will have the information on Mobile St. for the Aug. board meeting.

Motion was made by Little, seconded by Isringhausen to adjourn. Meeting adjourned at 7:10 p.m.

Sandra Burke
Village Clerk

August 6, 1990
Brighton, Illinois

The Village Board of Trustees met August 6, 1990 at 7:00 p.m. for the regular meeting. Meeting was called to order by Mayor George Miller.

Roll Call

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

Minutes of the July 2nd and July 26th 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-----	\$ 49,491.03
Equipment Rental-----	15,254.81
Surcharge Tax-----	65,634.47
Photo Processing-----	2,833.87
IMRF-----	16,066.64
Social Security-----	8,219.46
Police-----	1,391.34
Street and Bridge-----	26,306.30
Unemployment Insurance-----	8,548.86
Library-----	5,574.34
Civil Defense-----	3,697.80
Audit-----	7,946.14
Tort-----	35,114.69
Parks & Recreation-----	1,382.78
Hunting & Fishing-----	113.48
Special Police-----	617.17
Motor Fuel-----	40,046.46

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

Visitors - Alvin Lucker, member of the Zoning Board, why the decision of the zoning board was rescinded by the Village Board in the placement of the septic system of Zelphia Hayden, Seminary and Brown Rd. There was no place on the East side of the mobile home to put the drain without it running on the neighbors property. The zoning board should have been notified of this action. Bob and George had talked to Tom Bennett prior to the meeting and the decision of the Village Board was alright with him.

Correspondence

MFT - \$4,069.89

MUT - \$7,768.18

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

Discussion of RR Crossing with school Officials and Engineer - Dr. Clasby was present from Southwestern and Cass Sheppard from the Engineering firm. Discussion was presented by Cass on the four different plans for the RR Crossing at Main and Center STs. Any plans must be approved by IDOT and Ill. Commerce Commission. Price range from \$30,000 - \$70,000 for the entire project. Commerce Commission to pay part for this project. Motion was made by Oertel, seconded by Little for the engineering to be done on Alternate A and to check on changes with a stop on Market St. and W. Center. Check on changes on East side of tracks at Market and E. Center. Roll call vote carried unanimously.

Dr. Clasby thanked the board for all the effort on the part of the members to make the changes.