

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Visitors - Alvin Lucker, member of the Zoning Board, why the decision of the zoning board was rescinded by the Village Board in the placement of the septic system of Zelphia Hayden, Seminary and Brown Rd.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.

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

Brighton Pharmacy	posters-soccer	\$ 3.42
Southwestern Journal	Ord. #507	166.40
Southwestern Journal	zoning	15.20
Southwestern Journal	public hearing - budget	8.80
M.J.M. Electric		23.00
Cummings Red Fox	hall	20.70
Illinois Power Co.	hall	801.30
Illinois Power Co.	street lighting	1,228.21
Jerseyville Farm & Home	parking lot	36.41
Circle T Steel	parking lot	18.00
Community Sanitation	hall	25.00
Emons Printing	office	33.40
Henry Heyen & Son	hall	11.03
Macoupin County Clerk	animal control	30.00
Williams Office Equip.	clerk	8.00
Clean Uniform Service	hall	85.26
BSN Sports	soccer balls	295.02
Central Electric	hall	56.41
Lewis & Clark Sawmill	parking lot	71.37
Illinois Bell	clerk	29.84
Brighton Water	hall	35.70
Nasco	cat cages	97.09
Brighton Plumbing	hall	2.80
Werts Oil Co.		1,213.61
Country Store	hall	27.11
Landreth Lumber	partking lot	2.41
Central Management Services	health ins.	847.00
Brighton Post Office	stamps - clerk	25.00
Payroll Account	transfer	6,598.68
Brad Targhetta	refund - soccer	15.00
Brighton Post Office	mailing audits	9.60
Pepsi Cola Bottling Co.		101.25
Navistar Financial Corp.	dump truck	36,603.00
Payroll Account		6,449.09

Street

Ron Pruitt Trucking	hauling snad & rock	\$ 179.51
Mississippi Lime Co.	sand - sidewalk	180.38
Landreth Lumber Co.	sidewalks	111.87
Henry Heyen & Son		22.06
McKay Auto Parts		26.11
Wells-Norris Inc.	repair tire	30.00
Wells Tire & Auto Center	tire	89.40
Country-Town	grass seed - sidewalk	54.50
Circl T Steel	sidewalk	90.00
Ready Mix Service	sidewalks	1,320.75
Pete Beluin	chain saw repair	4.00
Brighton Water	reimburse - battery	60.00
Mississippi Lime Co.		103.42
Woody's Municipal Supply	culverts	2,179.32
Lynn Tractor	repairs	57.40
Ponder Equip. Co.		6.00
Todd Corp.	clothing allowance	157.39
Brighton Amoco	tire repair	6.00
Fred Benz	reimburse - trash can & knee pads	25.43
Cash	gas for dump truck	25.00

Library

Jeannine McNear	reimburse - books	\$ 24.72
Country Store		2.25
Brighton Water Dept.		8.82
Illinois Power Co.		44.59
Illinois Bell		20.45

Illinois Municipal Retirement Fund

IMRF		\$ 1,255.87
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Social Security

FNB of Brighton		\$ 504.80
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Park

Illinois Power Co.		\$ 1,004.25
Tom Wittman	field marker	225.00
Landreth Do-It Center		66.93
Henry Heyen & Son		8.70
Brighton Plumbing	toilet seat	10.50
Illinois Power Co.	tennis court	6.37
Midwest Supply Co.	weed killer	163.91
Robert Sanders	garbage pick-up	50.00
Lynn Tractor	belt for mower	118.00

Motor Fuel

Mississippi Lime Co.		\$ 30.96
Charles E. Mahoney		524.40

Special Police

Ray O'Herron		\$ 85.97
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Hunting & Fishing

Dept. of Conservation		\$ 90.00
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Payroll

Ill. Dept. of Revenue	state tax	\$ 528.20
Central Management Service		376.00
Luriel Bott	treasurer	229.82
Sharon Broyles	dispatcher 60 hrs.-matron 2 hrs.	298.67
Sandra Burek	clerk	421.53
Alan Cruthis		730.25
Edward Doherty	police 42 hrs.	237.73
Sam Ivey	police 16 hrs.	100.05
Jeannine McNear	library 26 hrs.	95.67
William Norris	polcie	627.12
Tomaline Northcutt	cist. - library 6 hrs. - sewer 6 hrs.	212.36
Anita Oertel	water 32 hrs.	250.88
John Payne	police 42 hrs.	654.98
Dennis Richardson	police	654.98
Betty Roberts	water	373.21
Dan Rublaitus	police 8 hrs.	51.72
Jerome Wooldridge	police	780.29
Paul Schoeberle	water	331.33
Brian Bollinger	water	470.99
Fred Benz	public works	549.39
Earl Orban	park 23 hrs.-street 41-water 20-pager20.5	368.91
Altonized Fed. Credit Union	P. Schoeberle	215.00
Sylvia Skinner	water 5 hrs.	25.72
FNB of Brighton	fed. tax	1,048.00
FNB of Brighton	S,S,	1,053.25
Chris Conway	sidewalks 80 hrs.	331.34
Lin. Amer. Life Ins. Co.		18.57
Brighton Water Dept.	reimburse-health insurance	236.66
Betty Roberts	water	373.21
IMRF Voluntary Life Ins. Co.		9.00

Fred Benz	street 80 hrs. - pager 25 hrs.	\$ 543.05
FNB of Brighton	S.S.	1,058.00
Brian Bollinger	water 80 hrs.	482.65
Altonized Fed. Credit Union	P. Schoeberle	215.00
FNB of Brighton	Fed. Tax	1,022.00
Lurial Bott	treasurer	229.82
Sharon Broyles	dispatcher 73 hrs. - matron 2 hrs.	338.10
Sandra Burke	clerk	421.53
Chris Conway	water 32.5 hrs.-street 44.63 hrs.	321.03
Alan Cruthis		730.25
Nancy Cunningham	recreation - gymnastics	136.51
Edward Doherty	police 20 hrs.	123.01
Diane Ford	recreation - gymnastics	155.51
Sam Ivey	police 16 hrs.	100.05
Jeannine McNear	library 26 hrs.	95.67
William Norris	police	627.21
Tomaline Northcutt	custodian	175.91
Anita Oertel	water 32 hrs.	144.12
Earl Orban	water 8 hrs.-street 12 hrs.-park 20 hrs.	189.86
John Payne	polcie 32.5 hrs.	201.42
Dennis Richardson	police - ACO 46.00	776.35
Paul Schoeberle	water	331.33
Jerome Wooldridge	police	780.29

Committee Reports

Hall - No meeting.

Zoning - Building permits applied for:

- James Barrish - 307 Avalon - house
- Lawrence Marsh - R.R.! Box 119 - garage
- Mark Whitsell - 38 Islander - house
- St. Paul Methodish Church - Main & Vine St.

Motion was made by Little, seconded by Waggoner to accept the zoning report and place on file. Voice vote carried unanimously.

Motion was amde by Little, seconded by Oertel for the city attorney to file charges against Kathy Miles - Brown Rd. for the dismantling of used cars and storage of parts in an open yard. Roll call vote carried unanimously.

Library - Card system is now is use.

Expand hours of the library through the school co-op program and volunteers.

Sewer work that was done at the medicat building, contractor needs to do the landscaping and replace the concrete slab at the rear of the building. Fred Benz was told at the meet- ing that this needs to be taken care of.

Old books need to be disposed of by burning or selling.

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

Park - No meeting.

Public Works - Alan does not have any bids on the RR ditch behind Mobile St. yet.

Alan to get the number of hours for park work together for the year so next year the wages can be put into the park budget.

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

RECEIPTS:

Metered Customers	\$ 54,128.19
Illinois Power Compensation	65.70
Bland Construction	55,000.00
Joe Springman paid for trenching	75.00
Piasa Sewer Dist. paid for June billing	133.40
Total Receipts	\$ 109,402.29

DISBURSEMENTS:

Water	4 15,922.27
Power	6,376.75
Equipment Fuel	753.55
Payroll	7,338.87
Rent	600.00
Bland Construction	59,076.55
Water Line Repair	1,304.00
Office Expense	525.88
Repairs & Maintenance	824.90
Truck & Tractor Expense	46.99
Meter Inst. Stock	543.77
Misc.	228.00
Capital Expenditure (New Computer)	3,825.00
Tools & Small Equipment	140.26
Bond & Interest Account	15,550.00
Chemicals	810.00
Total Disbursements:	\$ 116,304.40

Arrears as of 7/31/90	\$ 18,671.65
Water Customers billed	36,996.75
Sewer Customers billed	15,372.44
Penalties added	1,123.37
Misc. Charges	460.00
Total due for Meter Inst. stock	143.00
	\$ 72,767.21

BILLS SUBMITTED FOR AUGUST

Donald Grunwald	credit on final bill	\$ 6.77
Brighton Post Office	mail delinquent bills	26.85
Village of Brighton	rent	600.00
Village of Brighton	gas	280.48
Bond & Interest Account		15,550.00
Landreth Lumber Co.		22.99
Ill. Amer. Water Co.		14,765.22
Illinois Bell		323.96
Morgenroth's Nursery, Inc.		19.19
Illinois Power Co.		3,305.20
Brighton Amoco		1.59
Prairie State Equipment		63.55
Locksmith Service		35.00
Schulte Supply		209.40
Goldman Associates	T-shirts	191.72
Country-Town		420.00
Honeywell, inc.		74.00
Mad. Co. Environmental Dept.		149.50
Bob's Laen & Garden		2.50
Circle T Steel		175.00
McKay Auto Parts		59.37
Central Electric		17.76
Henry Heyen & Son		20.86
Country Store		2.68
Brighton Plumbing & Electric		94.90
Sidener Supply Co.		3,062.10
Honeywell, Inc.		38.47
Van Devanter Engineering Co.		163.05
Wells Tire Co.		132.31
Wells-Norris Inc.		111.81
Cyber Tel		25.99

Circle T Steel	\$ 63.00
Brighton Pharmacy	12.83
ABC Manufacturing	10.05
Dechant Electrical Service	780.10
Central Services Management	484.00
Village of Brighton Payroll Account	3,858.87
Sidener Supply Co.	497.00
Alton Trailer & Equipment Rental	21.78

Police - No meeting.

Richardson's pay increase was to go into effect Aug. 1, but Jerome requested that his pay increase go into effect July 5th which is when he was hired or July 19th when he began work. Motion was made by Fassero, seconded by Waggoner to give Richardson his pay increase on July 19th. Roll call vote carried unanimously.

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

Brighton Pharmacy	\$ 55.61
Illinois Bell	173.77
Dechant Electrical Service	336.00
McKay Auto Parts	7.09
Wells-norris Inc. tires	249.09
West Publishing Co. book	14.25
Newingham's Office typewriter repair	59.67
Mad. Co. Farm Bureau plat book	8.50
Gall's Inc.	15.80
Richard Woods	35.00
Brighton Amoco	134.40
Ray O'Herron	79.48
City of Jerseyville dispatching	778.35

Old Business - A culvert was installed for Richard Hoth, Brown Rd. over a year ago. No payment has been made to date. Motion was made by Waggoner, seconded by Little for the attorney to institute legal action and for all persons to pay for culverts in advance. Roll call vote carried unanimously.

Send letters to Jean Kramer and Ralph Edelen on mowing of property.

Alan Cruthis asked if Ron Churchman was to pay a sewer tap on fee for his building at the Hwy and center St. After discussion the minutes were correct that he pay for two (2) water tap-ons and connect to the existing sewer. Letter to be sent to him and attached to the minutes.

New Business - Audit - Motion was made by Little, seconded by Oertel to accept the audit for FY 1989/90. Roll call vote carried unanimously.

Liquor license - Don Johnson, Brighton Conoco, requested a package liquor license for his business. Motion was made by Little, seconded by Waggoner not to change the ordinance at this time. Roll call vote.

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

Motion carried.

Meeting date for the Sept. meeting will be Tues. Sept 4th. The change due to the Labor Day holiday.

Alvin Lucker said the water meter north of his driveway is no longer in use, the cap is being taken off by children and he would like to have the cap made secure or the meter removed. Alan to take care of this.

Tom Wittman said he purchased a line marker for soccer last year and wondered if the city would like to purchase this from him for \$225.00. Motion was made by Little, seconded by Waggoner to purchase this from Tom. Roll call vote carried unanimously.

Problems - None

Adjournment - Motion was made by Waggoner, seconded by Little to adjourn. Meeting adjourned at 8:50 p.m.

Sandra Burke
Village Clerk