

October 1, 1990
Brighton, Illinois

The Village Board of Trustees met October 1, 1990 for the regular meeting. Meeting was called to order at 7:04 p.m. by Mayor George Miller.

Roll Call

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

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

Treasurers report was reviewed.

General -----	\$ 46,590.35
Surcharge-----	48,523.69
Photo Processing-----	3,262.78
Equipment Rental-----	2,702.70
Police-----	3,419.39
Street-----	29,779.69
Library-----	7,564.14
Unemployment-----	12,529.97
Civil Defense-----	5,024.22
Audit-----	7,422.19
Park-----	1,176.22
Tort-----	38,177.77
IMRF-----	18,319.47
Social Security-----	11,727.25
Hunting & Fishing-----	104.48
Special Police-----	408.06
Motor Fuel-----	45,726.50
Payroll-----	3,100.89
Macoupin County taxes received to date -	\$ 53,886.00
Jersey County taxes received to date -	\$ 13,695.96

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

Visitors - Betty Miller would like to sponsor a Thanksgiving dinner here at the hall for anyone in the community who is alone or anyone who may not be able to have a dinner at home. Turkey's and other items to be donated and each person is asked to bring one dish. She would like to have the fee for the hall waived. Motion was made by Oertel, seconded by Cunningham to waive the hall fee. Roll call vote carried unanimously.

Don Johnson, Brighton Conoco requesting a package liquor license. Owners to expand the size of the building if a license is granted. Motion was made by Cunningham, seconded by Oertel to change the ordinance to three (3) package liquor license. Roll call vote carried unanimously.

Greg Hunt, Brighton Jaycee's, requesting the closing of Main St. to the north bank entrance for the Octoberfest and to close Main St. at 8:30 a.m. instead of 9:00 a.m. Board requested 1 hr. parking on Ranson Street for people who want to use the businesses during the day. Jaycee's have purchased a half million insurance policy for this event.

G. Hunt asked what he could do about people blocking the driveway at the Country Store. Even though he has no parking signs the drive is still blocked. He was told he could have them towed away for blocking a private drive. He asked about making a driveway behind the store which would belong to the house and the store. The city has no policy regarding private drives and that would be between him and the owner of the house.

Board members had no objections to the requests from the Jaycee's.

Correspondence

MFT - \$4,539.09

MUT - \$8,063.20

Letter of resignation was read from Edward Doherty from the Police Department.

Letter from Loretta Watts requesting to block off Center St. from the highway to Olive St. on Oct. 14th for the estate auction of Mildred Hassman.

Motion was made by Waggoner, seconded by Oertel to accept the resignation of Doherty and grant the request by Watts. Voice vote carried unanimously.

Bids - Three (3) bids were received for the 1978 International Dump Truck.

Tom Kroeschel - R.R.! Box 59A - Medora, IL	\$503.00
Kenneth Reeves - 461 N. 22nd St. - E. St. Louis, IL	\$750.00
Grover Towell - #1 Tiffany Lane - Brighton, IL	\$ 701.00

Motion was made by Isringhausen, seconded by Cunningham to accept the bid of Kenneth Reeves for \$750.00. Roll call vote carried unanimously.

Bills

Twin Acres Nursery	trees - donated - Lions Club	\$ 100.00
Sheppard, Morgan & Schwaab	R.R. Crossing	2,005.00
M.J.M. Electric		23.00
Brighton Water	hall	29.13
Macoupin County Clerk	animal control	10.00
Cummings Red Fox	hall	20.70
Cummings Red Fox	animal control	8.72
Country Store	hall	3.66
Williams Office Equipment	clerk	169.00
Clean Uniform Service	hall	58.84
Community Sanitation	hall	25.00
Werts Oil Co.		1,952.09
Southwestern Journal	treasurers report	121.13
FNB of Brighton	safety deposit rent	12.00
Illinois Power	hall	14.92
Illinois Power	street lighting	1,226.81
Illinois Bell	clerk	30.36
Central Management Services	health insurance	847.00
Brighton Post Office	clerk - stamps	25.00
Cash	petty cash	25.00
Mississippi Lime Co.	rock - parking lot	199.53
Payroll Account	transfer	6,450.39

Library

Illinois Bell		\$ 20.98
Jeannine McNear	books	14.85
Country Store		.99
Illinois Power		43.78
Twin Acres Nursery		15.00
Brighton Water		8.82

Street

Lynn Tractor		\$ 8.62
Henry Heyen & Son		20.59
Circle T Steel		15.30
McKay Auto Parts		20.16
Southwestern Journal	dump truck ad	5.60

Illinois Municipal Retirement Fund

IMRF		\$ 1,357.42
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Social Security

FNB of Brighton		\$ 493.38
FNB of Brighton		495.15

Motor Fuel

Mississippi Lime Co.		\$ 141.90
Piasa Road Oil Co.		13,861.64
Gray Contracting		11,200.36
Mississippi Lime Co.		118.26

Park

Illinois Power Co.		\$ 106.55
Henry Heyen & Son	locks & keys	30.98
Country Store		29.35
Belle Street Key Service	keys	16.80
Henry Heyen & Son		13.80

Hunting & Fishing

Dept. of Conservation		\$ 49.00
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Payroll

IMRF		\$ 1,637.42
Central Management Service		376.00
Luriel Bott	treasurer	229.82
Sharon Broyles	dispatcher 60 hrs.	273.98
Fred Benz	street 80 hrs.	537.34
Brian Bollinger	water 80 hrs.	482.65
Sandra Burke	clerk	421.53
Jay Clark	soccer 3 games	18.71
Chris Conway	street 30.09 hrs.-water 50.25 hrs.	333.00
Alan Cruthis		730.25
Jerry Glassmeyer	water 14.33 hrs. - street 12 hrs.	59.37
Sam Ivey	police 16 hrs.	100.05
Jeannine McNear	library 26 hrs.	95.67
William Norris	police 80 hrs.	627.16
Tomaline Northcutt	cust. sewer 7 hrs. - library 7 hrs.	218.53
Anita Oertel	water 45.37 hrs.	196.84
Earl Orban	street 38.5 hrs. - park 25 hrs.	293.20
John Payne	police 65.5 hrs.	373.84
Dennis Richardson	police 80 hrs. - ACO 50.00	675.13
Betty Roberts	water 80 hrs.	373.21
Dan Rublaitus	police 24 hrs.	153.57
Paul Schoeberle	water 80 hrs.	331.33
Jason Smith	soccer 3 games	18.71
Scott Thompson	soccer 6 games	42.89
Tom Wittman	water 2 hrs. - recreation 4 hrs.	29.09
Jerome Wooldridge	police	780.29
Altonized Fed. Credit Union	P. Schoeberle	215.00
FNB of Brighton	S.S.	1,077.58
FNB of Brighton	Fed. Tax	1,028.00
Ill. Dept. of Revenue	State Tax	566.18
Lin. Amer. Life Ins. co.		18.57
Alan Cruthis		730.25
Fred Benz	public works	536.84
Brian Bollinger	water 80 hrs. - pager 13.5 hrs.	485.47
Luriel Bott	treasurer	230.65
Sharon Broyles	dispatcher 67 hrs. - matron 2 hrs.	313.60
Sandra Burke	clerk	421.48
Chris Conway	water 72.92 hrs.	304.51
Jerry Glassmeyer	water 20 hrs.	70.28
Sam Ivey	police 16 hrs.	10.07
Jeannine McNear	library 26 hrs.	95.69
William Norris	police 80 hrs. - 8 hrs. OT	717.10
Tomaline Northcutt	custodian	175.93
Anita Oertel	water 53.5 hrs.	228.48
Earl Orban	park 8 hrs. - water 4 hrs.	58.18
John Payne	police 96 hrs.	573.90
Dennis Richardson	police 80 hrs. - 6 hrs. OT	652.26
Betty Roberts	water 80 hrs.	372.67
Dan Rublaitus	police 32 hrs.	203.60
Scott Schmacker	soccer 2 games	12.93
Paul Schoeberle	water 80 hrs.	390.96
Jason Smith	soccer 4 games	25.02
Scott Thompson	soccer 6 games	42.89
Jerome Wooldridge	police	779.77

Altonized Fed. Credit Union	P. Schoeberle	\$ 155.00
FNB of Brighton	S.S.	1,108.19
FNB of Brighton	Fed. Tax	1,092.80
IMRF Voluntary Life Ins.		9.00

Committee ReportsHall - No meeting.Zoning - Meeting was held but there was no new business and no permits issued.Library - No meeting.Park - No meeting.Police - No recommendations.

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

Illinois Bell		\$ 255.26
Newingham's Office Equipment		26.00
Brighton Pharmacy		15.04
Henry Heyen & Son		5.68
Brighton Conoco		21.50
Wells-Norris Inc.		101.29
State's Attorneys Appellate Prosecutor	book	15.00
Wal-Mart Stores		50.17
Ray O'Herron		144.03
Ray O'Herron		138.71
City of Jerseyville		703.34

Public Works - 6" water line to be installed at the Miller-Brighton Apartments on the west side of the apartments and later can be looped with the line on Center St.

Purchase railroad ditch behind Mobile St. approximately 4.8 acres for \$1,200.00.

Motion was made by Waggoner, seconded by Oertel to purchase this property, accept the report pay the bills and start putting the \$3,985.00 back into the Depreciation Account. Roll call vote carried unanimously.

Bob Watson said that Allen Tucker and Bill Eyers, Fire Dept. board members, came to his office and spoke to him about the city vacating their portion of Market St. The fire dept. is interest in purchasing the property from Lawrence Albert. Walter Ahlemeyer would like to meet with the men to discuss this further since he owns property in the area. Steve mentioned the water line is in that area. A meeting to be set for Nov. 5th to discuss this.

Ridgon Sewer Service		\$ 125.00
Sheppard, Morgan & Schwaab		112.75
Harris Bank & Trust		180.00
Village of Brighton	rent	600.00
Village of Brighton	gas	270.68
Illinois Bell		336.35
Ill-American Water		16,161.89
Honeywell, Inc.		420.00
Illinois Power Co.		1,227.65
Cybertel		25.99
Bond & Interest Account		15,550.00
Central Services Management		484.00
Mad. Co. Environmental Dept.		32.00
Honeywell Inc.		26.49
Lawson Products, Inc.		98.34
McKay Auto Parts		353.22
Ready-Mix Service, Inc.		1,326.00
Sidener Supply Co.		5,217.31
Landreth Lumber Co.		6.98
Henry Heyen & Son		54.32
Country Town		22.88
Brighton Pharmacy		4.33
Flo-Systems Inc.		248.60
Alton Trailer & Equipment Rental		48.22

Landreth Lumber		217
Brighton Amoco	\$	38.38
PDQ Mart		3.00
Brighton Post Office		2.88
Depreciation Account		56.50
Village of Brighton Payroll Account		3,985.00
Twin Acres Nursery		4,109.35
Olin Corporation	credit on acct 80950	109.09
Illinois Municipal League	deductible 1990	581.79
Brighton Post Office		1,000.00
		23.35

REPORT FOR THE MONTH OF SEPTEMBER 30, 1990

RECEIPTS:

Metered Customers		\$ 56,962.22
Bulk Sales		66.00
Ivan Tite paid for pipe & trenching		113.20
James Barrish paid water tap on fee		450.00
James Barrish paid sewer inspection fee		10.00
JCC Development paid for 20 water tap on fees		8,000.00
Ill. Power Compensation		71.60
Brian Bollinger paid for phone calls		7.38
Total Receipts	\$ 65,620.40	

DISBURSEMENTS:

Water		\$ 13,997.75
Power		4,229.82
Payroll		8,706.42
Office Expense		655.00
Repairs & Maintenance		436.03
Truck & Tractor Expense		1,157.12
Meter Inst. Stock		1,239.37
Water Line Repair		200.30
Water Main Extension		3,499.30
Tools & Equipment		416.34
Engineering		596.37
Lab Expense		328.77
Total Disbursements	\$ 58,156.77	

Arrears as of 9/30/90		\$ 11,674.31
Water Customers billed		37,322.95
Sewer Customers billed		16,467.43
Penalties added		1,077.84
Misc.		620.00
Total due for meter isnt. stock		143.00
Total Accts. receiveable	\$ 67,305.53	

Old Business - None

New Business - Clean-up for the Village to be the first week of November.

Motion was made by Waggoner, seconded by Cunningham to approve the day after Thanksgiving as a holiday for all employees. Roll call vote carried unanimously.

Unfinished Business - None

Problems - Isringhausen mentioned that the garage that is falling down on Jefferson has not been repaired or torn down. The city has no ordinance regarding this, but state statute does regulate this. Attorney Watson was told be the owner that it would be taken care of by the end of the summer. George Miller to talk to the owner about this.

Adjournment - Motion was made by Waggoner, seconded by Oertel to adjourn. Meeting adjourned at 8:15 p.m.

Sandra Burke
Village Clerk