

November 5, 1990  
Brighton, Illinois

The Village Board of Trustees met November 5, 1990 for the regular meeting. Meeting was called to order at 7:00 p.m. by Mayor George Miller.

Roll Call

Present: Little - Fassero - Isringhausen - Cunningham

Absent: Oertel - Waggoner

Minutes of the October 1, 1990 meeting were reviewed. Motion was made by Little, seconded by Fassero to accept the minutes as presented. Voice vote carried unanimously.

Treasurers report was reviewed.

General-----	\$ 46,359.37
Surcharge-----	58,485.10
Photo Processing-----	3,638.20
Equipment Rental-----	4,006.36
Payroll-----	3,129.09
Special Police-----	443.06
Hunting & Fishing-----	150.98
IMRF-----	18,280.25
Social Security-----	13,212.33
Police-----	4,345.59
Street-----	33,385.11
Unemployment Insurance-----	14,323.62
Library-----	9,311.72
Civil Defense-----	5,630.03
Audit-----	8,019.61
Tort-----	39,588.84
Park-----	1,805.94
Motor Fuel-----	19,875.38

Taxes received - Macoupin County - \$71,848.00

Taxes received - Jersey County - \$14,073.39

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

Visitors - Greg Hunt, owner of the Country Store, requested to have a package liquor license. Ordinance to be read allowing 3 package license. Motion was made by Little, seconded by Fassero to accept the first reading of Ordinance #509 and allow four (4) Class B liquor license. Roll call vote carried unanimously.

Motion was made by Little, seconded by Fassero to suspend the rules and adopt Ordinance #509 on the first reading. Roll call vote carried unanimously.

Greg also said there was a problem with the sewer and asked if there would be any additional charge for relocating the sewer line. There will be no additional charge.

Correspondence

MFT - \$4,016.11

MUT - \$7,590.12

Thank you read from the Jaycee's for the cooperation given them during the Octoberfest.

Thank you read from Luriel Bott for the flowers sent when she was in the hospital.

Motion was made by Waggoner, seconded by Little to accept the 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.

General - Remodeling Police

Landreth Lumber Co.	\$ 1,966.49
Clay East Supply	101.12
Richards Brick Co.	570.63
East Alton Supply Co.	428.83

General Fund

Twin Acres Nursery	shrubs - parking lot	\$ 300.00
Brighton Water	hall	55.16
Illinois Power Co.	hall	308.15
Illinois Power Co.	street lighting	1,226.82
M.J.M. Electric		23.00
Illinois Bell	clerk	28.07
Central Management Services	health insurance	847.00
Clean Uniform Service	hall	58.84
Alton Trailer & Equipment Rental	parking lot	263.00
Building Products & Services	hall	49.95
Pepsi Cola	hall	101.25
The Mannequin Co.	Xmas Decorations	504.22
Landreth Do-It Center	hall	8.05
Mac. Co. Clerk	animal control	100.00
Country Store		32.16
Brighton Plumbing & Electric	hall	93.84
Werts Oil Co.		1,571.13
Cummings Red Fox	hall	20.70
Community Sanitation	hall	25.00
Amsterdam Printing Co.	clerk	24.08
Brighton Post Office	stamps - clerk	25.00
Burlington Northern RR	property - Mobile St.	1,200.00
Alton Landfill		31.00
Alton Landfill		31.00
Payroll Account	transfer	5,776.78
Alton Landfill		31.00
K Mart	extension cords	7.90
Brighton Post Office	stamps - police	25.00
Dan Rublaitus	refund - soccer	15.00
Central Hardware	Xmas lights	33.72
Alton Landfill		31.00
John Payne	clothing allowance - weapon	150.00

Park

M.A.B. Paints	soccer paint	\$ 142.20
Illinois Power Co.		114.58
Brighton Plumbing & Electric		16.20

Tort

IML Risk Management	deductible 1990	\$ 886.35
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Street

McKay's Auto Parts		\$ 10.38
Henry Heyne & Son		15.54
Brighton Conoco		23.00
Pete Beluin	chain saw repair	14.00
Werts Oil Co.		25.82
Circle T Steel		91.68
Bearing Headquarters Co.		48.80
Midwest Supply Co.		189.99
Brighton Plumbing & Electric		7.84
Landreth Lumber	bolt cutters	50.49
Southwestern Journal	snow plow ad	13.60
Alton Telegraph	snow plow ad	7.50
Clay East Supply Co.	culverts	43.51

Library

Illinois Power Co.		\$ 23.47
Brighton Water		15.59
Jeannine McNear	book	16.10
Country Store		1.85
Illinois Bell		20.24

Motor Fuel

Mississippi Lime Co.		\$ 195.88
Charles E. Mahoney		524.40
General Fund	equip. rental	1,937.20

Illinois Municipal Retirement Fund

IMRF		\$ 1,318.64
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Social Security

FNB of Brighton		\$ 431.63
FNB of Brighton		441.84
FNB of Brighton		546.95

Hunting & Fishing

Dept. of Conservation		\$ 54.00
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Payroll

Fred Benz	80 hrs.-4.33 OT water- 63.5 pager	\$ 597.58
Brian Bollinger	80 hrs. water 4 hrs. OT	525.00
Luriel Bott	treasurer	230.65
Sharon Broyles	48 hrs. dispatcher - 2 hrs. matron	233.05
Sandra Burke	clerk	421.48
Jay Clark	soccer 3 games	18.76
Chris Conway	90.58 hrs. water	394.10
Alan Cruthis	public works	730.25
Jerry Glassmeyer	20 hrs. water	33.95
Sam Ivey	16 hrs. police	100.07
Jeannine McNear	26 hrs. library	95.69
William Norris	80 hrs. police-8 hrs. OT	717.10
Tomaline Northcutt	cust. 5 library-5 sewer-1 opening	216.56
Anita Oertel	50.5 hrs. water	216.78
Earl Orban	34 hrs. water	161.79
John Payne	24 hrs. police	151.26
Dennis Richardson	80 hrs. police	591.11
Betty Roberts	80 hrs. water	372.67
Cindy Rublaitus	12 hrs. dispatcher	48.25
Dan Rublaitus	16 hrs. police	103.43
Scott Schmacker	soccer 3 games	19.39
Paul Schoeberle	80 hrs. water	390.96
Paul Schoeberle	vac. pager 63.5 hrs.	411.77
Jason Smith	soccer 6 games	37.53
Jerome Wooldridge	police	779.77
IMRF		1,577.83
Ill. Dept. of Revenue	state tax	548.50
FNB of Brighton	fed. tax	1,025.50
FNB of Brighton	S.S.	1,101.88
Altonized Fed. Credit Union	P. Schoeberle	155.00
Central Management Service	health insurance	376.00
Altonized Fed. Credit Union	P. Schoeberle	155.00
Fred Benz	public works	537.34
Brian Bollinger	80 hrs. water 244 hrs. pager	552.68
Luriel Bott	treasurer	230.65
Sharon Broyles	60 hrs. dispatcher - 2 hrs. matron	292.67
Sandra Burke	clerk	421.48
Chris Conway	38 hrs. water	168.45
Alan Cruthis		730.25
Jerry Glassmeyer	20 hrs. water	33.95
Sam Ivey	16 hrs. police	100.05
Jeannine McNear	26 hrs. library	95.69
William Norris	80 hrs. police	627.17
Tomaline Northcutt	custodian	175.93
Anita Oertel	80 hrs. water	331.19
Earl Orban	25 hrs. street - 38 hrs. water	290.77
John Payne	49.5 hrs. police	290.71
Dennis Richardson	80 hrs. police	664.08

Betty Roberts	80 hrs. water	\$ 373.21
Dan Rublaitus	16 hrs. police	103.43
Paul Schoeberle	80 hrs. water - 63.5 pager	411.77
Jerome Wooldridge	police	780.29
Jerome Wooldridge	police	780.29
Dan Rublaitus	26.5 hrs. police	169.14
Betty Roberts	80 hrs. water	467.21
Dennis Richardson	80 hrs. police-6 hrs. OT- 2 holidays	809.08
John Payne	56 hrs. police	323.38
Tomaline Northcutt	custodian - 1 opening	185.64
William Norris	80 hrs. police - 2 holidays- 8 hrs. OT	840.96
Jeannine McNear	26 hrs. library	95.69
Sam Ivey	24 hrs. police	144.11
Diane Ford	gymnastics	308.64
Nancy Cunningham	gymnastics	270.33
Alan Cruthis		730.25
Sandra Burke	clerk	427.70
Sharon Broyles	48 hrs. dispatcher	222.67
Luriel Bott	treasurer	230.65
Brian Bollinger	80 hrs. water	576.65

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Ordinance #508 - Agreement Relative To Water Service Owned By Cynthia C. Parentin

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

Committee Reports

Hall - No meeting.

Zoning - Meeting held but no minutes received.

Library - No meeting.

Park - No meeting.

Public Works - Bids received and opened on Oct.29th, 1990 for a Snow Plow and Salt Spreader.

Woody's Municipal Supply Co. - Edwardsville, IL

Snow Plow - \$5,761.00  
Salt Spreader - \$1,396.00

Central Equipment - Carlinville, IL

Snow Plow - \$ 6,325.45  
Salt Spreader - \$ 1,852.40

Truck Equipment Co. - St. Louis, MO

Snow Plow - \$ 3,776.00 - No Power Unit  
Salt Spreader - \$ 1,350.00

Motion was made by Waggoner, seconded by Isringhausen to accept the bid of Woody's Municipal Supply Co. Roll call vote carried unanimously.

Price from Alton Fence and Door to take garage doors down and reinstall on outside garage \$963.00. Doors have already been taken down so Alan is to check on price with doors already down.

Clean-up Days Nov. 13th-14th-15th. Large car parts and appliances will not be picked up.

Recommendation to pay Bland Construction the 10% that was withheld on the water line work at the south end of town. Work has been completed. Motion was made by Little, seconded by Waggoner to pay Bland Construction \$13,085.30. Roll call vote carried unanimously.

Bid received from Harry Oertel Excavating for ditching the RR property behind Mobile St. to City Limits Rd. \$2,800.00. Includes cleaning out - taper banks - remove brush & junk.

Motion was made by Little, seconded by Cunningham for Oertel to do the work and Alan to check with him on additional cost for cleaning out the ditch south of Mobile down to Main.

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

Central Management Service	health insurance	\$ 484.00
Village of Brighton	gas	452.11
Village of Brighton	rent	600.00
Cyber Tel		25.99
Godwin Office Products		4.74
Illinois Bell		329.82
Ill. Amer. Water Co.		13,057.33
Ill. Power Co.		637.51
Werts Oil Co.		63.01
Jerseyville Farm & Home Supply		36.06
Mad. Co. Environmental Dept.		28.00
Central Electric		2.90
Verneer Sales & Services		2,175.00
Gateway Western Railroad		208.98
G.S. Robins & Co.		1,122.50
Sidener Supply Co.		15,775.42
Steck-Cooper Co.		50.00
Schulte Supply		659.50
Sheppard, Morgan & Schwaab		1,637.72
Lawson Products		50.74
Industrial Elect. Supply & Motor Repair		53.21
Fisher Scientific		314.96
Mississippi Lime Co.		157.60
Honeywell, Inc.		420.00
Country-Town		54.50
Lynn Tractor & Equip. Co.		76.23
Bland's Construction		13,085.30
Gorman Bros.		222.60
Brighton Plumbing & Electric		22.70
Bond & Interest Account		15,550.00
McKay Auto Parts		48.41
Henry Heyen & Son		19.35
Charles E. Mahoney		142.60
Amer. National Bank & Trust Co. of Chicago		224.36
Brighton Post Office		51.30
Depreciation Account		3,985.00
Alton Trailer & Equip. Rental		36.90
J & S Electric Motor service		175.00
Ron Pruitt Trucking		64.00
Brighton Amoco		48.30

REPORT FOR THE MONTH OF OCTOBER 31, 1990

RECEIPTS:

Metered Customers	\$ 55,933.00
Sadie Mouser paid on account	10.00
Piasa Sewer Dist. paid for Sept. & Oct. billing	271.40
Withdrawal from bond & Interest Account	77,306.25
Olin paid for installation of 2" water line	1,115.00
Don McCord paid on account	83.00
Vince Ruppert, Michael Marcum, Randy Ebbeler, VFW Post,	
Gerald Oulson, Wayne Calhoon paid water tap on fees	2,700.00
Andrew Cannon paid to have meter checked	20.00
Total Receipts	\$ 137,438.65

DISBURSEMENTS:

Water	\$ 16,161.89
Power	1,227.65
Gas	270.68
Payroll	12,204.87
Water line extension	6,092.09
Office expense	415.11
Repairs & Maint.	851.23
Truck & tractor expense	19.12
Meter Inst. Stock	474.10
Engineering	112.75

Harris Bank	223
Bond & Interest Account	\$ 180.00
Depreciation Account	15,550.00
Lab Expense	3,985.00
Tools & Small Equipment	32.00
Amer. National Bank & Trust Co. of Chicago	48.22
Total Disbursements	77,306.25
Arrears as of 10/31/90	\$ 10,487.44
Water customers billed	36,979.30
Sewer customers billed	16,564.89
Penalties	945.98
Misc.	500.00
Total due for Meter Inst. Stock	50.00
Total Accts. receiveable	\$ 65,527.61

Police - Resignation of George Griffin from the police committee. Motion was made by Little, seconded by Fassero to accept this resignation and send a letter of appreciation. Voice vote carried unanimously.

Discussion on pay per hour for part time dispatcher, C. Rublaitus. Motion was made by Isringhausen, seconded by Waggoner to pay \$5.25 hr. Roll call vote.

Little - yes	Cunningham - no
Fassero - no	Waggoner - yes
Isringhausen - yes	

Motion carried.

Mayor submitted the name of Don Mayerhofer to serve on the police committee. Motion was made by Waggoner, seconded by Little to accept this appointment. Voice vote carried unanimously.

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

Brighton Post Office	envelopes	\$ 136.90
Illinois Bell		229.59
Southern Ill. Police Chief's Assoc.	dues	25.00
University of Illinois	crime scene course	550.00
McKay's Auto Parts		55.79
Wells-Norris Inc.		269.76
Ill. Law Enforcement	bulletin	22.00
Brighton Pharmacy		67.94
Ill. Assoc. Chief's of Police	dues	125.00
Reliable Office Supply		86.79
Bunker Hill Publications	notary stamp	12.70
Municipal Electronics		60.63
G.A. Thompson		9.73
Brighton Amoco		319.13
Ray O'Herron		400.88
City of Jerseyville	dispatching	788.34
Brighton Post Office	stamps	25.00

Old Business - None

New Business - None

Unfinished Business - Fassero mentioned more playground equipment is needed for the park. Signs will be posted at the parks that the "Park Closes At Dark".

Legion will be placing the names of all servicemen and women on 3 x 4 cards and placing on the tripod in the hall.

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

*Sandra Burke*  
Village Clerk