The Brighton Village Board met on Tuesday September 4, 2012 at 6:45 p. there was a Public Hearing on the budget.

The meeting was called to order at 6:45 p.m. by Mayor Schafer.

Roll Call: Chris Dawdy, Bill Oertel, Fred Benz, Ed. Jacoby, Mike Roberts and Paige Beilsmith.

The Mayor opened the meeting to public comment. No comments.

Motion was made by Chris Dawdy to accept the Appropriation Ordinance, seconded by Paige Beilsmith, Roll call vote: Dawdy-yes, Oertel-yes, Benz-yes, Jacoby-yes, Roberts-yes, Beilsmith-yes.

Roberts made motion to close the meeting, seconded by Benz. Voice vote approved. Meeting closed at 6:50 p.m.

The Village Board met on Tuesday September 4, 2012 at 7:00 p.m. Mayor Schafer called the meeting to order.

Pledge of Allegiance.

Roll call: Present: Chris Dawdy, Fred Benz, Ed. Jacoby, Mike Roberts, Paige Beilsmith.

Review of Last Minutes,

Roberts made motion to accept the minutes, seconded by Benz. Voice vote approved.

| Treasurers Report | |
|---|-----------|
| General Fund | |
| Sales Tax | 18,058.44 |
| Income Tax | 28,321.99 |
| Use Tax | 2,828.47 |
| Replacement Tax | 90.29 |
| Property Tax | 24,477.64 |
| Property Tax (transf'd to IMRF .Soc. Sec. | 13,509.57 |
| Brighton Water (wages) | 10,653.24 |
| Brighton Water (IMRF/Soc. Sec.) | 1,767.55 |
| Brighton Water (fuel) | 649.16 |
| State of Illinois (traffic light) | 1,555.63 |
| Library Acct.(wages) | 2,732.79 |
| Andrew Johnson (reimb.Officer Training) | 200.00 |
| AT&T (telephone franchise) | 355.50 |
| AT&T (cell tower rent) | 805.00 |
| Police Fines | 778.16 |
| Police reports | 10.00 |

| Liquor License 200.00 Donation (Economic Dev/Signs) 20.00 Business Registration (Econ. Dev.) 200.00 Dog Tags 50.00 Peddlers Permit 90.00 Total Income Total Expenses \$107,858.30 General Fund Checking \$80,496.79 General Fund Savings 23,124.95 General Fund Savings (Bldg. Fund) 49,187.21 Unemployment Insurance Savings 24,263.87 Unemployment Insurance Checking 864.78 Special Police Checking 813.26 IMRF Checking 6,622.52 Social Security Checking 15,900.67 Police Checking 20,208.50 ESDA Checking 240.78 Audit Checking 15,312.35 Park Checking 23,921.46 The Park Acct. has rec'd 11,420. in rent from U.S. Cellular Library Checking 16,300.76 Motor Fuel Checking 106,588.40 | Building Permits | | 504.87 |
|---|--------------------------------------|----------------|----------------------------|
| Donation (Economic Dev/Signs) 20.00 | - | | |
| Business Registration (Econ, Dev.) 200.00 Dog Tags 50.00 Peddlers Permit 90.00 Total Income Total Expenses \$66,007.73 General Fund Checking \$80,496.79 General Fund Savings 23,124.95 General Fund Savings (Bldg, Fund) 49,187.21 Unemployment Insurance Savings 24,263.87 Unemployment Insurance Checking 864.78 Special Police Checking 813.26 IMRF Checking 6,622.52 Social Security Checking 15,900.67 Police Checking 20,208.50 Street Checking 20,208.50 ESDA Checking 4.81 Tort Checking 15,312.35 Park Checking 23,921.46 The Park Acct, has rec'd 11,420. in rent from U.S. Cellular Library Checking 16,300.76 Motor Fuel Checking 106,588.40 | - | | |
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| | Library Checking | | |
| Business District Tax Acc't Checking 41.435.43 | | | 106,588.40 |
| | Business District Tax Acc't Checking | | 41,435.43 |

Anita Oertel, Village Treasurer

Dawdy made motion, seconded by Beilsmith to accept the report. Voice vote approved.

Visitors

Firemen: John Mueller and Mike Mulrean. They were here to donate a defibrillator to the police department. Te village board thanked them and accepted.

| Bills | | |
|-------------------------------|----------|-----------|
| Glorigen Clark | cleaning | 900.00 |
| Macoupin County Circuit Clerk | bond | 100.00 |
| Payroll Acct | | 17,314.46 |
| Southwestern Journal | ad | 15.12 |
| Robert Sanders | trash | 64.00 |
| Southwestern Journal | ad | 19.78 |
| AT&T | 8860 | 106.92 |
| Southwestern Journal | ad | 8.64 |

| Fort Dearborn | ins. | 89.08 |
|-------------------------------|--------------|-----------|
| Blue Cross | ins. | 2,239.41 |
| Clean Uniform | hall | 315.43 |
| Shipman Elevator | gas | 3490.70 |
| Brandon Lee | light/school | 973.00 |
| Southwestern Journal | ad | 8.00 |
| MJM Electric | st. light | 67.50 |
| MJM Electric | st. light | 56.10 |
| Henry Heyen | hall | 122.79 |
| Fire Safety | kitchen | 199.00 |
| Ameren IP | RICHCH | 2,971.79 |
| AT&T | internet | 40.00 |
| Brighton Water | hall | 30.85 |
| Brighton Post Office | office | 45.00 |
| Macoupin County Circuit Clerk | bond | 150.00 |
| Payroll Account | Oond | 16,445.33 |
| 1 ayron Account | | 10,443.33 |
| MFT | | |
| Kimaterials | rock | 269.98 |
| Gray Contracting | rock | 3,806.55 |
| Piasa Management | oil | 32,795.25 |
| Beelman Logistics | rock | 2,499.53 |
| Decinain Logistics | TOOK | ۵,۳۰۶۰۵۵ |
| Street | | |
| Cap Electric | box | 205.19 |
| • | | |
| Park | | |
| Eric Nolte | cleaning | 300.00 |
| Feldman Equipment | mower | 59.95 |
| Robert Sanders | trash | 117.00 |
| R.P. Lumber | park/ sign | 14.52 |
| DVC Imports | fireworks | 10,000.00 |
| | | |
| Police | | |
| Williams Office | office | 240.79 |
| Galls_ | office | 60.64 |
| Data Tronics | radio | 390.25 |
| Williams Office | office | 20.99 |
| Williams Office | office | 54.10 |
| Williams Office | office | 214.89 |
| Williams Office | office | 191.51 |
| AT&T | 4207 | 194.51 |
| AT&T | 8112 | 80.99 |
| Williams Office | computer | 90.00 |
| Williams Office | office | 209.98 |
| Macoupin County sheriff | disp. | 1,066.67 |
| | | |

| WATER Fort Dearborn Blue Cross ins. 1,263,32 American Water Contract 10,961,37 Surplus Account 5,000,00 Depreciation Account 3,985,00 Brighton Auto repairs 97,85 Ameren Illinois sewer 28,57 AT&T 739,42 Farm & Home repairs 41,74 First Bank misc. 12,00 Schulte Supply meter installation 365,72 Sensus contract 1,524,60 Sheppard Morgan & Schwaab misc. 12,00 Williams Office office 709,78 Answer Midwest phone 105,43 IMCO Utility repairs 3,076,62 Answer Midwest phone 105,43 IMCO Utility repairs 1103,17 Debit Machine repairs 1,003,14 Debit Machine repairs 113,37 Village of Brighton general Fund 5,981,69 Ameren IP 6,881,58 Mahoney Asphalt repairs 87,45 AT&T internet 40,00 Post Master postage 83,52 Village of Brighton mater and the service of | Macoupin County Sheriff | LEADS | 125.00 |
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| Blue Cross | | ins | 50.40 |
| American Water Surplus Account Depreciation Account Brighton Auto Ameren Illinois Ameren Illinois Sewer AT&T Farm & Home First Bank Schulte Supply Sensus Sheppard Morgan & Schwaab Williams Office Answer Midwest IMCO Utility The Telegraph GRP Mechanical Henry Heyen Henry Heyen Henry Heyen Willage of Brighton Ameren IP Mahoney Asphalt Ameren IP Dost Master Post Master Village of Brighton AT&T Payroll Rod Bachman Brian Black Wir. 60 hrs.str.8hrs.prk.12 932.91 Sally Bland James Broyles James Kool. Ark Fitzgerald Mark Fitzgerald Del 10,000.00 3,985.00 3,986.00 | | | 50.10 |
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| Patricia Goss | library 4 hrs. | 31.30 |
|-----------------------------|---------------------------|----------|
| Randy Hartsock | wtr.28 hrs.40 str.12 prk. | 1,101.09 |
| Rebecca Huebener | library 8 hrs. | 77.08 |
| Valerie Lucas | 16 hrs. | 156.60 |
| Eric Nolte | wtr.64 hrs 8 prk8 str. | 1,057.66 |
| William Norris | 80 hrs | 1,575.31 |
| Anita Oertel | treasurer | 436.17 |
| Betty Roberts | wtr 72 hrs.8 vac. | 985.10 |
| Karen Sinks | library 40.45 hrs. | 482.37 |
| Barry Stanley | 40 prk. | 399.75 |
| Donna Watson | 30 hrs. | 278.32 |
| William Webber | pol. 15 hrs. | 212.81 |
| Altonized Fed. Credit Union | pay ded | 100.00 |
| Freedman Anseimo Lindberg | pay ded | 23.50 |

Dawdy made motion to accept he bills, seconded by Beilsmith. Roll call vote: Dawdy-yes, Oertel-yes, Benz-yes, Jacoby-yes, Roberts-yes, Beilsmith-yes.

Correspondence

MFT was \$4,798.21 MUT was \$18,058.44

Roberts made motion to accept the correspondence, seconded by Jacoby. Voice vote approved.

Committee meetings

Economic Development. Had meeting but did not get minutes turned in.

Park Committee No meeting.

Zoning Committee Date: August 21, 2012 Time: 7:00 p.m.

Committee Members

| Name | Present (yes/no) | Name | Present (yes or no) |
|---------------|------------------|-------------|---------------------|
| Bob Clark | Y | Kyle Wood | Y |
| Bill Huebener | Y | John Farmer | Y |
| Carroll White | Y | | |
| Ivan Tite | Y | | |
| Bob Acord | Y | | |

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Visitors Present: Pam Meyer and Pete Klinger

Minutes

The meeting was called to order by Chairman Bob Clark at the time indicated above.

Minutes of Previous Meeting

Motion by Mr. Ivan Tite, seconded by Mr. Bob Acord, the minutes of the previous meeting were unanimously approved as written.

Visitors Comments

None.

Correspondence

None.

New Business: Building permits approved as indicated below.

ADDRESS OWNER PURPOSE MOTION VOTE

| 1611 Brown | Brad & Faith | 18'x21' carport | Huebener/Acord | Passed |
|-----------------|---------------|-----------------|----------------|-------------|
| RD. | Brands | | | unanimously |
| 502 Strack St. | Jeff & Matt | Duplex Rental | Huebener/Tite | Passed |
| | Ebbeler | | | unanimously |
| 720 Randall | Wm. McCauley | 8'x10' bath | Acord/Tite | Passed |
| | | | | unanimously |
| 607 S. Main St. | Steve McAfee | Addition | Acord/White | Passed |
| | | 18'x32' | | unanimously |
| 112 Osage Rd. | Brandy Reeder | 10'x10' storage | Tite/White | Passed |
| , " | | | | unanimously |
| 402 S. Maple | Reeta | New building | Tite/Acord | Passed |
| St. | McCauley | 45'x35' | , | unanimously |
| 204 Cindy St. | John & Jenny | 16'x20' storage | White/ Acord | Passed |
| | Collins | · | | unanimously |
| 510 Marion | Jarrell | 24'x36' garage | Acord/ White | Passed |
| | Childress | | | unanimously |
| | | | | |

Old Business None

Problems

None.

Adjournment

Motion to adjourn made by Mr. Tite, seconded by Mr. Acord. Passed at 7:26 p.m.

Respectfully submitted,

Robert Clark

Zoning Committee Chairman

Jacoby made motion to accept the report, seconded by Beilsmith. Voice vote approved.

Clerks

No meeting

Public Works

No meeting

Public Safety

The Public Safety committee met on Monday August 20, 2012 at 7:00 p.m. Ed. Jacoby called the meeting to order.

Roll call: Present: Corey Gorsich, Bill Oertel, John Meyer, John Farmer and Ed. Jacoby. Absent: Fred Benz, Rosemary Mayerhofer.

Visitors

Mark Fitzgerald Dustin Ford, John Mueller, Lair, Mike Mulrean.

Fire Department personnel were here to offer the village a defibrillator. There is no certification needed with this.

Oertel made motion to recommend to the board, seconded by Meyer to accept the instrument. Voice vote approved.

Correspondence

National Law Enforcement is requesting a donation. Farmer made motion not to donate, seconded by Gorsich. Voice vote approved.

New Business

None.

Old Business

Farmer asked about bicycle patrol again. It was agreed we could do this.

Problems

None.

Adjournment

Gorsich made motion to adjourn, seconded by Oertel. Meeting adjourned at 7:30 p.m.

Respectfully submitted Sharon Broyles Village Clerk The board agreed to accept the defibrillator. The fire department mentioned that they would supply the batteries and pads.

Beilsmith made motion to accept the defibrillator, seconded by Roberts. Roll call vote: Dawdy-yes, Oertel-yes, Benz-yes, Jacoby-yes, Roberts-yes, Beilsmith-yes.

The State of Illinois is requesting a "Street Sweeper" be transferred to the Capital Police. They will pay transferring fees. This is a gun that we cannot sell and they are willing to take it. Roberts made motion, seconded by Oertel to do this. Roll call vote: Dawdy-yes, Oertel-yes, Benz-yes, Jacoby-yes, Roberts-yes, Beilsmith-yes.

Roberts made motion to accept the minutes, seconded by Beilsmith. Voice vote approved.

Old Business None

New Business Community Yard Sale will be held on the 29th. of September from 8-? Beilsmith made motion, seconded by Dawdy. Voice vote approved.

Oertel made motion, seconded by Beilsmith to have Halloween on October 30, from 6-8. Voice vote approved.

Sewer Rate Ordinance: Dawdy made motion, seconded by Jacoby to implement this on the next billing cycle.. Roll call vote: Dawdy-yes, Oertel-yes, Benz-yes, Jacoby-yes, Roberts-yes, Beilsmith-yes.

The traffic light at the school still needs some work but the cost is about \$2,500.00. Dawdy made motion to fix the light, seconded by Beilsmith. Roll call vote: Dawdy-yes, Oertel-yes, Benz-yes, Jacoby-yes, Roberts-yes, Beilsmith-yes.

The Water Company needs to set up a payment for the Georgene Acres project. It will most likely be a semi-annual payment. Roberts made motion, seconded by Dawdy. Roll call vote: Dawdy-yes, Oertel-yes, Benz-yes, Jacoby-yes, Roberts-yes, Beilsmith-yes.

Appropriation Ordinance for Fiscal Year 2012/2013. Dawdy made motion, seconded by Beilsmith. Roll call vote: Dawdy-yes, Oertel-yes, Benz-yes, Jacoby-yes, Roberts-yes Beilsmith-yes.

Dawdy made motion to accept the budget, seconded by Roberts. Roll call vote: Dawdy-yes, Oertel-yes, Benz-yes, Jacoby-yes, Roberts-yes, Beilsmith-yes.

Roberts asked if all employees can now receive their pay raises. Voice vote approved.

Problems

None

Adjournment

Dawdy made motion to adjourn, seconded by Jacoby. Meeting adjourned at 7:35 p.m.

Respectfully submitted,

Sharon Broyles Village Clerk