

PUBLIC NOTICE
ANNUAL TREASURER'S REPORT
VILLAGE OF BRIGHTON
FISCAL YEAR ENDING JUNE 30, 2026

I, Ashley Lievers, Treasurer of the Village of Brighton, do hereby certify that the following statements of revenues and expenditures of funds for the Village of Brighton for the year ending June 30, 2026, are true and correct to the best of my knowledge and belief.

1st Ashley Lievers

Subscribed and sworn to before me this 20th day of October 2026.

Tamara Jenkins *Is Tamara Jenkins*

Clerk

REVENUE SUMMARY:

CORPORATE TAX \$312,690 ; STATE INCOME TAX \$406,489 ; PERSONAL PROPERTY REPLACEMENT TAX \$5,604 ; VIDEO GAMING TAX \$67,991 ; STATE SALES TAX \$339,068 ; BDTA SALES TAX \$134,212 ; EXCISE TAX \$15,079 ; CANNABIS USE TAX \$3,110 ; USE TAX \$20,855 ; MFT TAX \$102,313 ; EQUIPMENT SALE \$6,900 ; FRANCHISE FEE \$10,026 ; BUSINESS LICENSE \$3,030 ; LIQUOR LICENSE \$15,550 ; VIDEO GAMING LICENSE \$2,850 ; ANIMAL PERMIT \$215 ; DOG POUND RENTAL \$12 ; GRANT REVENUE \$1,120,175 ; HALL RENTAL \$2,880 ; CELL TOWER RENTAL \$7,598 ; MILITARY SIGNS \$60 ; PEDDLER PERMIT \$1,250 ; REIMBURSEMENT \$3,518 ; ZONING PERMIT \$3,010 ; CONCESSIONS \$5,481 ; SPECIAL EVENTS \$37,097 ; DONATION \$3,360 ; FIREWORKS \$3,802 ; PARK PAVILLION RENTAL \$100 ; VENDOR RENTAL \$775 ; MISCELLANEOUS \$15,175 ; CULVERTS \$1,616 ; RETURNED CHECKS \$1,225 ; BOND FEE \$3,557 ; VEHICLE FUND \$41 ; DUI \$38 ; COURT FEE \$6,527 ; ORDINANCE VIOLATIONS \$310 ; POLICE REPORTS \$90 ; E-CITATION \$107 ; UTV PERMIT \$2,850 ; MUSTACHE MARCH \$4,000 ; AMERICAN WATER \$11,214 ; WATER SALES \$1,677,220 ; PENALTIES \$51,435 ; TAP ON FEE \$1,825 ; SEWER SALES \$286,132 ; TRANSFERS \$1,857,836 ; METER DEPOSITS \$5,704 ; INTEREST \$3,133 ; RECONNECT FEE \$29,025 ; CONVERTED BALANCE REVENUE -\$15 ;
TOTAL REVENUE: \$6,594,144

COMPENSATION SUMMARY:

\$1 to 74,999.99: Boris, Ronald ; Jones, Christy ; Bramley JR, John E ; Schulte, Kristoffer ; Wilfong, Marcella ; Little, Donald R ; Winslade, James ; Arnold, Bradley ; Mead, Aaron T ; Stanley, Barry ; McMillen, Christopher ; Kasten, Matthew P ; Brandon, Emma L ; Stanford, Lisa ; Brown, Marvin Scott ; Lievers, Ashley A ; Jenkins, Tamara ; Wyman, Lindsay ; Vaughn, Tyler ; Maupin, Richard R ; Frensko, Kaily ; Pilger, Clayton ; Greeling, Jason ; Miller, Adam ;
\$75,000 to 149,999.99: Ford, Dustin M ; Kahl, Kaleb A ; Payroll Tax - \$170,164
TOTAL PAYROLL: \$798,704

EXPENDITURES SUMMARY:

ACCREDITED SECURITY \$9,060 ; ACE TECH COMPUTER SERVICES INC \$10,450 ; Ameren Illinois \$42,034 ; AMERICAN PATRIOT PYRO, INC \$9,993 ; AmeriForms \$3,745 ; Barrett Heating and Cooling \$2,627 ; Beelman Logistics \$19,772 ; CAMP ELECTRIC \$18,400 ; CAPTAIN GEECH AND THE SHRIMP SHCAK SHOOTERS \$3,700 ; CARROLLTON BANK \$44,074 ; Catapillar Financial Services \$15,616 ; CentralSquare Technologies, LLC \$9,154 ; Christ Brothers Products LLC \$4,015 ; CHS \$5,000 ; Cogent \$7,417 ; Core & Main \$33,789 ; Darla Wilfong \$9,600 ; Delta Dental \$2,773 ; DITCH WITCH SALES \$5,995 ; ELECTRICO \$6,772 ; EXPERIMENTAL STATION \$7,703 ; FOUNDATION FOR EDUCATION SERVICES \$3,900 ; G'S LAWN CARE \$39,000 ; Heneghan and Associates, P.C. \$673,844 ; HENEGHAN CONSTRUCTION SERVICES \$24,600 ; HONEYBEE COFFEE \$7,500 ; ILLINOIS ELECTRIC WORKS \$7,107 ; ILLINOIS ENVIRONMENTAL PROTECTION AGENCY \$10,000 ; IML RISK MANAGEMENT ASSOCIATION \$68,252 ; INTENTIONAL FITNESS CENTER \$7,500 ; JOSEPH F. BECKER \$19,585 ; Killion Construction Company, Inc. \$6,160 ; LOY MILLER TALLEY, PC \$22,310 ; MACOUPIN COUNTY SHERIFF \$28,086 ; MAGUIRE IRON, INC \$56,688 ; MIKE'S \$8,701 ; Miscellaneous Vendor \$3,672 ; MOTOROLA SOLUTIONS, INC. \$6,012 ; OAKLEY FERTILIZER INC \$9,741 ; PACE ANALYTICAL SERVICES \$4,115 ; PIASA ROAD OIL, LLC \$52,149 ; QUICKET SOLUTIONS \$4,105 ; Robert Chick Fritz \$5,645 ; SCHULTE SUPPLY, INC \$11,735 ; SHOW QUALITY CUSTOMS \$6,030 ; SINCLAIR FOOD MART \$4,800 ; STECKEL PRODUCE, INC \$3,959 ; STUTZ EXCAVATING INC \$112,210 ; SUNBELT RENTALS, INC \$3,556 ; SUPERIOR EQUIPMENT COMPANY \$4,676 ; TEKLAB \$6,705 ; UNITED COMMUNITY BANK \$7,256 ; WATSON LAW OFFICE \$30,863 ; WIDMAN CONSTRUCTION, INC \$1,028,401 ; Miscellaneous (\$2,500 and under) \$57,207.
TOTAL EXPENDITURES: \$2,617,756.