

February 4, 1991
Brighton, Illinois

The Village Board of Trustees met February 4th, 1991 for the regular meeting. Meeting was called to order at 7:00 p.m. by Mayor Miller.

Roll Call

Present: Waggoner-Isringhausen-Cunningham-Little-Fassero-Oertel
Absent: None

Minutes of the January 7th, 1991 were reviewed. Motion was made by Oertel, seconded by Fassero to accept the minutes as presented. Voice vote carried unanimously.

Treasurers report was reviewed.

General-----	\$ 41,063.42
Surcharge-----	63,264.51
Photo Processing-----	4,711.04
Equipment Rental-----	3,620.70
Special Police-----	693.06
Hunting & Fishing-----	108.98
IMRF-----	15,228.96
Social Security-----	9,350.06
Police-----	5,268.70
Street-----	30,692.98
Unemployment Insurance-----	16,120.44
Library-----	11,095.03
Civil Defense-----	4,213.81
Audit-----	8,618.09
Tort-----	29,483.72
Park-----	2,436.08
Motor Fuel-----	24,724.79
Payroll-----	2,531.39

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

Visitors - A group of citizens were present regarding the sale of alcoholic beverages on Sunday's and on public property. (See attached copy of visitors present.) Pastor Vernon McGee of the Baptist Church was spokesman for the group. The Mayor told the group that a public question would be on the April 2nd ballot to see how the residents of Brighton feel about the sale of liquor on Sunday. This is not a binding question but the board should take in consideration how the residents feel before voting on this. All people are urged to get out and vote. Paul Anders stressed the people present do not want alcohol sold on public property.

Richard Clark - Candidate for the board, has been advised by the Attorney General that he is not in conflict for candidate since he works at a business that sells liquor. He did say that there was a board member serving on the board at the present time that is in conflict since he also services on the Jersey County Board, and requested that the board should act and vote on it at this time. Motion was made by Cunningham, seconded by Little for legal counsel to check on this further. Voice vote carried unanimously.

Harold Lewis requested to hold the Fun Run in conjunction with the Brighton Picnic as has been done the past several years. Exact dates of the picnic are not known at this time. Motion was made by Waggoner, seconded by Oertel for the police and street dept. to help with the Run as they have in prior

Years. Voice vote carried unanimously.

Roger Watts asked if the city had a contract with Triax Cablevision. Attorney Watson told him the city has an Ordinance with them and is available upon request.

Walter Ahlemeyer said the Brighton Picnic Association is going to purchase 20 American Flags to be placed on the electric poles for special occasions, the Legion will purchase 5 and he asked if the city would purchase 5. Permission would have to be obtained from Ill. Power to place them on the poles. flags are \$29.85 for 3 x 5 if purchased through the Legion. Motion was made by Cunningham, seconded by Fassero to purchase 5 flags. Roll call vote carried unanimously.

Arlin requested also that the city give \$150.00 to purchase yellow ribbon and banners to decorate our town in honor of the military. Motion was made by Cunningham, seconded by Fassero to grant this request. Roll call vote carried unanimously.

Correspondence

MFT - \$4,220.05

MUT - \$7,976.48

Brighton-Betsey Ann Fire District thanking the board for the purchase of portable radios, the chain saw and the cellular telephone for the use of emergency services from the ESDA Funds.

Triax Cablevision - increase of rates beginning March 1, 1991.

Received franchise check from Triax Cablevision for the past year in the amount of \$3,211.35.

Motion was made by Little, seconded by Fassero to accept the correspondence and place on file. Voice vote carried unanimously.

Bills - Motion was made by Oertel, seconded by Cunningham to pay the bills and charge to the proper accounts. The heating and A/C for the police addition to be paid from the \$14,000.00 designated for the purpose. Roll call vote carried unanimously.

Cash	petty cash - clerk	\$ 25.00
Brighton Post Office	stamps	7.00
Hunt & Kahl	police addition	1,708.20
Landreth Lumber	" "	197.53
Landreth Lumber	" "	821.12
Central Electric	" "	216.95
Landreth Lumber	hall	22.79
June Wilderman	military decorations	150.00
Robert L. Watson	recording RR property deed	15.00
Cummings Red Fox	animal control	8.65
Brighton Plumbing & Electric	hall	13.20
Godwin Office Supply	clerk	112.72
Central Management Services	health insurance	726.00
Brighton Water Dept.	hall	35.70
Werts Oil Co.		1,439.89
M.J.M. Electric		23.00
Illinois Power Co.	street lighting	1,131.27
Illinois Power Co.	hall	386.41

Illinois Bell	clerk	\$ 37.95
Sheppard, Morgan & Schwaab	RR Crossing	955.12
Community Sanitation	hall	25.00
Henry Heyen & Son	hall	5.09
Clean Uniform Service	hall	29.42
Payroll Acct.	transfer	5,922.98

Street

Henry Heyen & Son	\$ 3.48
H. Edwards Equip. Inc.	6.52
MRS Inc.	96.77
Jerseyville Farm Supply	4.35
Hargrave International	6.92
Woody's Municipal Supply	172.40
ABLE Handle	39.85

Library

Illinois Bell	\$ 19.62
Brighton Water	8.82
Illinois Power Co.	25.13
Country Store	8.57

Park

Illinois Power Co.	\$ 158.48
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Civil Defense

Alton Cellular	\$ 70.00
GFE, Inc.	955.18
Cybertel	94.94

Illinois Municipal Retirement Fund

IMRF	\$ 1,261.35
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Social Security

FNB of Brighton	\$ 452.98
FNB of Brighton	417.03

Motor Fuel

Charles E. Mahoney	\$ 117.30
Clay East Supply	238.80
Mississippi Lime Co.	33.79

Payroll

Ill. Dept. of Revenue	\$ 496.69	
IMRF	1,547.12	
Central Management Services	376.00	
Fred Benz	public works 80-63.5 pager	554.27
William Bort	police 16 hrs. '90.04	
Brian Bollinger	water 80 - 63.5 pager	500.58
Luriel Bott	treasurer	230.81
Sharon Broyles	dispatcher 60 hrs.	274.99
Sandra Burke	clerk	422.52

Alan Cruthis	public work	\$ 730.27
Jerry Glassmeyer	water 27 hrs.	62.15
Sam Ivey	police 32 hrs.	187.18
Jeannine McNear	library 26 hrs.	94.51
William Norris	police 80 hrs.	628.16
Tomaline Northcutt	cust.-sewer 8-library 6 hrs.	219.53
Anita Oertel	water 19.5 hrs.	91.50
Dennis Richardson	police 80 hrs.	645.70
Betty Roberts	water 80 hrs.	375.20
Dan Rublaitus	police 8 hrs.	51.70
Paul Schoeberle	water 80 hrs.	392.32
Shawn Westfall	police 70 hrs.(40 hrs. vac.)	371.73
Altonized Fed. Credit Union	P. Schoeberle	155.00
FNB of Brighton	S.S.	985.74
FNB of Brighton	Fed. Tax	998.00
Lin. Amer. Life Ins. Co.		18.57
IMRF Voluntary Life Ins.		9.00
Altonized Fed. Credit Union	P. Schoeberle	155.00
FNB of Brighton	Fed. Tax	968.00
FNB of Brighton	S.S.	973.49
Fred Benz	public works 80 hrs.	538.34
Brian Bollinger	water 80-8.5 OT-63.5 pager	587.40
William Bort	police 29 hrs.	158.39
Luriel Bott	treasurer	230.81
Sharon Broyles	dispatcher 60 hrs.	274.99
Sandra Burke	clerk	422.52
Alan Cruthis	public works	730.27
Jerry Glassmeyer	water 29.5 hrs.	67.09
Sam Ivey	police 8 hrs.	49.99
Jeannine McNear	library 26 hrs.	94.52
William Norris	police 80 hrs.	628.15
Tomaline Northcutt	custodian	176.91
Anita Oertel	water 56 hrs.	238.73
Dennis Richardson	police 80-ACO 16.00	696.54
Betty Roberts	water 64 hrs.	293.12
Paul Schoeberle	water 80 hrs.	392.34
Shawn Westfall	police 16 hrs.	90.06
Jerome Wooldridge	police	782.28

Committee Reports

Zoning - No meeting.

Hall - No meeting.

Park - No meeting.

Library - No meeting.

Public Works - Plans have been sent to the ICC for approval on revising the RR Crossing at Main and Center Streets.

Bids to be let for a generator at Virginia St. Approximate cost \$16,000.00.

Repair clutch on tractor - Frank Lynn est. \$ 695.00.

Public Works dump truck to be in parade in Alton - Sat. Feb. 9th.

Motion was made by Waggoner, seconded by Isringhausen to accept the recommendations of the committee, accept the report and pay the bills. Roll

call vote carried unanimously.

REPORT FOR THE MONTH OF JANUARY 1991

Bulk Sales		\$	5.00
Metered Customers			54,711.55
Godfrey Fire Dist. paid for fire hydrant rental			500.00
Piasa Sewer Dist. paid for Dec. billing			133.40
Anita Oertel paid for phone call			.38
Ill. Power Compensation			62.10
Total Receipts	\$ 55,420.25		

Water		\$	1,480.08
Power			3,840.54
Gas			400.84
Payroll			7,060.30
Meter Inst. Stock			918.18
Chemicals			442.00
Office Expense			789.59
Repairs & Maint.			973.53
Truck & Tractor Expense			468.07
Water Main Extension			219.15
Tools & Small Equipment			1,354.60
Lab Expense			6.68
Total Disbursements	\$ 43,648.38		

Arrears as of 1/31/91		\$	8,857.61
Water Customers billed			34,878.40
Sewer Customers billed			16,400.03
Misc.			740.00
Penalties added			811.60
	\$ 61,687.64		

BILLS FOR FEBRUARY

Cybertel		\$	25.99
Sidener Supply Co.			1,316.85
Village of Brighton	rent		600.00
Village of Brighton	gas		308.57
Brighton Post Office			60.54
Bond & Interest Acct.			15,550.00
Depreciation Acct.			3,985.00
Central Management Service			484.00
Honeywell, inc.			420.00
Illinois Bell			357.86
Illinois-American Water Co.			13,814.33
Illinois Power Co.			3,245.43
Fisher Scientific			1,663.93
Zimpro Passavant Inc.			211.84
Mad. Co. Environmental Dept.			21.00
Elmer Bott			120.00
Dan Schetter			58.90
Brighton Pharmacy			20.30
Sunderland Motor Co.			6.30
Den-Son Inc.			92.63
J & S Electric Motor Service			398.56
Mettler Instrument Corp.			110.00
R.A.K. Industries			143.73
Landreth Lumber Do-It Center			16.38
Hunt & Kahl			139.00

W.W. Grainger, Inc.	\$ 10.55
Sheppard, Morgan & Schwaab	2,595.57
John Benson Electric Co.	62.75
Lawson Products, Inc.	109.97
Hargrave International	6.92
Country Store	3.54
Werts Oil Co.	30.06
Brighton Plumbing & Electric	6.41
Van Devanter Engineering Co.	88.56
McKay Auto Parts	160.64
Brighton Amoco	23.80
Henry Heyen & Son	20.15
Jerseyville Farm & Home Supply	24.67
Industrial Electric Supply	324.34
G.S. Robins & Co.	861.00
Village of Brighton Payroll Acct.	3,746.67
Cummings Red Fox	7.96
Godwin Office Products	97.55

Police - Recommendation to hire two Special Police - Michael Wooldridge and Richard Howard. Cunningham requested to go into executive session at the end of the meeting for this discussion.

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

Illinois Bell	\$ 247.52
Wal-mart Stores	81.32
Reliable Office Supply	63.97
Brighton Pharmacy	7.34
Brighton amoco	86.25
Municipal Electronics	169.90
Ray O'Herron	157.75
City of Jerseyville	703.34

Old Business - Fassero will talk to Rick Clark, Township Road Commissioner, regarding a stop sign being put at Brown and Seminary.

Ordinance #512 - Regulating Parking in the 200 Block of Main Street.

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

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

New Business - Owner of the old Conoco Station has filed bankruptcy this week as reported by the attorney.

Executive Session - Motion was made by Cunningham, seconded by Fassero to go into executive session for the discussion of personnel at 8:30 p.m. Roll call vote carried unanimously.

Motion was made by Waggoner, seconded by Little to return to open meeting at 8:45 p.m. Roll call vote carried unanimously.

Motion was made by Oertel, seconded by Little to hire Michael Wooldridge and Richard Howard as Special Police. Roll call vote.

Waggoner - yes
 Isringhausen - yes
 Cunningham - no

Little - yes
 Fassero - yes
 Oertel - yes

Motion carried.

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

Sandra Burke
 Village Clerk

March 4, 1991
 Brighton, Illinois

The Village Board of Trustees met March 4th, 1991 for the regular meeting. Meeting was called to order at 7:00 p.m. by Mayor Miller.

Roll Call

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

Motion to appoint Waggoner Clerk Pro-tem and Luriel Bott as recording Secretary by Oertel and seconded by Fassero, all were in favor.

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

Treasurers report was reviewed.

General-----	\$ 45,498.86
Surcharge-----	66,736.64
Photo Processing-----	4,911.25
Equipment Rental-----	4,612.20
Special Police-----	693.06
Hunting & Fishing-----	108.98
IMRF-----	14,068.66
Social Security-----	11,651.46
Police-----	5,268.70
Street-----	30,637.74
Unemployment Insurance-----	16,120.44
Library-----	11,044.39
Civil Defense-----	3,093.69
Audit-----	8,618.09
Tort-----	29,651.72
Park-----	1,996.94
Motor Fuel-----	26,921.41
Payroll-----	2,547.62

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

Visitors - Otto Nurnberger presented a letter to the board stating that the Brighton Jaycees, were neither for or against the Sunday sale of liquor issue, and did not wish their name connected with the issue by the town board, the Citizens Alliance for a Better Brighton, or the media. The letter also stated that they had raised many hundreds of dollars for different organizations in Brighton and were concerned that the negative reports would ruin the Jaycee's efforts.