

December 3, 1990  
Brighton, Illinois

The Village Board of Trustees met December 3, 1990 for the regular meeting. Meeting was called to order at 7:06 p.m. by Mayor George Miller.

### Roll Call

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

Minutes of the November 5, 1990 meeting were reviewed. Motion was made by Little, seconded by Waggoner to accept the minutes as presented. Voice vote carried unanimously.

Treasurers report was reviewed.

General-----	\$ 34,708.57
Surcharge-----	62,596.66
Photo Processing-----	4,019.18
Equipment Rental-----	5,595.37
Special Police-----	693.06
Hunting & Fishing-----	120.98
Social Security-----	1,179.91
IMRF-----	17,084.01
Police-----	4,345.59
Street-----	33,163.82
Unemployment Insurance-----	14,323.62
Library-----	9,229.03
Civil Defense-----	5,630.03
Audit-----	8,019.61
Tort-----	38,956.27
Parks-----	1,532.96
Motor Fuel-----	20,998.46

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

Visitors - Greg Hunt requested that the Jaycee's be allowed to have the Octoberfest on Oct. 5, 1991 and have the street blocked off as it was this year.

Jeff Vonnahmen, Fire Dept., requested two portable radio's, two cellular phones and a chain saw be purchased with ESDA Funds. This to be discussed later in the meeting.

Don McLaughlin, Edwin St., would like to pour a concrete driveway but needs the culvert lowered and the water meter moved or raised. Fred shot grade and the culvert could be lowered only an inch. Alan to check further on this.

### Correspondence

MFT - \$3,704.47

MUT - \$4,842.18

Betsey Ann Association - Giving authority to patrol the Betsey Ann Park and enforce curfew after dark and thanking the police department for the good work done at the picnic and enclosing a donation of \$250.00.

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

Bills - Motion was made by Little, seconded by Oertel to pay the bills and charge to the proper accounts. Roll call vote carried unanimously.

Brighton Water Dept.	reimburse-street bldg. & hall	\$ 10.29
Werts Oil Co.		735.90
Ind. Elect. Supply	street building	327.50
Brighton Water Dept.	hall	48.84
Ingram Concrete	police addition	42.50
East Alton Supply	police addition	33.61
Central Management Service	health insurance	847.00
M.J.M. Electric		23.00
Cummings Red Fox	hall	23.76
Central Electric	hall	139.50
Den-Son Inc.	street building	500.85

		225
Clean Uniform Service	hall	\$ 58.84
Community Sanitation	hall	25.00
Franz Discount	reimbursed	254.97
Baxter Distributing	pine roping	17.00
Mac. Co. Clerk	animal control	10.00
Illinois Power Co.	hall	348.90
Illinois Power Co.	street lighting	1,169.46
Den-Son Inc.	hall	97.00
City of Jerseyville	dispatching - extra calls	753.34
Illinois Bell	clerk	32.40
Julia Chefalley	bird house replacement	50.00
McKay Auto Parts	hall - generator	54.23
Fred Benz	dump truck rental	140.00
Twin Acres Nursery	trees - parking lot	75.00
Fassero Oil Co.	liquor license refund	175.04
Brighton Post Office	box rent	8.50
<u>Park</u>		
Illinois Power Co.		\$ 160.32
<u>Tort</u>		
I.M.L. Risk Management	insurance premium	\$ 11,078.50
<u>Illinois Municipal Retirement Fund</u>		
IMRF		\$ 1,991.68
<u>Street</u>		
Clay East Supply	culverts	\$ 45.25
Landreth Do-It Center		17.54
Airco Welding Supply	oxygen	38.42
Midwest Supply	wax	
Harry Oertel Excavating	Mobile St. RR ditch	2,800.00
St. Louis Electronics	dump truck new radio	624.75
Henry Heyen & Son		25.81
McKay Auto Parts		68.33
C.M. Lohr		57.00
<u>Library</u>		
Illinois Bell		\$ 20.63
Brighton Water		8.82
Illinois Power		30.16
Barnett's Pest Control		40.00
<u>Payroll</u>		
Central Management Service	health insurance	\$ 376.00
IMRF		2,443.59
Ill. Dept. of Revenue	state tax	812.49
Lin. Amer. Life Ins. Co.		18.57
Fred Benz	80 hrs. public works	537.34
Brian Bollinger	80 hrs. water	482.65
Luriel Bott	treasurer	230.65
Sharon Broyles	61 hrs. disp. - 2 hrs. matron	287.95
Sandra Burke	clerk	421.48
Alan Cruthis		730.25
Jerry Glassmeyer	24 hrs. water	49.98
Sam Ivey	16 hrs. police	100.05
Jeannine McNear	26 hrs. library	95.69
William Norris	80 hrs. police	627.16
Tomaline Northcutt	custodian	208.63
Anita Oertel	59.5 hrs. water	251.10
Earl Orban	32 hrs. water - 16 hrs. street	227.45
Dennis Richardson	80 hrs. police-6 hrs. OT-ACO	46.00
Betty Roberts	80 hrs. water	733.31
Dan Rublaitus	80 hrs. water	373.21
Paul Schoeberle	22 hrs. police	141.09
Shawn Westfall	80 hrs. water	391.29
	8 hrs. police	47.98

Jerome Wooldridge	police	\$ 780.29
Altonized Fed. Credit Union	P. Schoeberle	155.00
FNB of Brighton	Fed. Tax	966.26
FNB of Brighton	S.S.	1,007.83
IMRF Voluntary Life Ins.		9.00
Fred Benz	80 hrs. public works	537.34
William Bort	8 hrs. police	47.98
Brian Bollinger	80 hrs. water - 63.5 pager	501.77
Lurriel Bott	treasurer	230.65
Sharon Broyles	62 hrs. dispatcher	282.07
Sandra Burke	clerk	421.48
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
Earl Orban	45 hrs. water - 18.5 street	293.20
Dennis Richardson	74 hrs. police - ACO 52.00	637.15
Betty Roberts	80 hrs. water	373.21
Dan Rublaitus	28 hrs. police	178.53
Paul Schoeberle	80 hrs. water - 63.5 pager	407.27
Shawn Westfall	32 hrs. police	174.18
Jerome Wooldridge		780.29
Altonized Fed. Credit Union	P. Schoeberle	155.00
FNB of Brighton	Fed. Tax	954.29
FNB of Brighton	S.S.	984.70

Ordinance #508 - Water Agreement - Northfork Estates - Cynthia C. Parentin

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

Ordinance #510 - Levy for FY 1990/91

Motion was made by Waggoner, seconded by Oertel 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.

Liquor Ordinance - Motion was made by Little, seconded by Oertel to table the liquor control ordinance until a committee named by the Mayor can review. Voice vote carried unanimously.

Mayor appointed the committee of Don Little - Steve Waggoenr - Arlin Cunningham and Bob Watson to study the liquor ordinance.

Committee Reports

Hall - lights needed to light up the front of building. Area is dark for people going to their cars. Arlin to check on putting a light on the pole across from the building.

Roof is leaking - Clerk to give attorney a copy of the contract to check on.

Heat exchanger on the furnace is gone. Two proposals received for installing a new furnace since this one is 22 yrs. old.

Den-Son Inc. - Brighton - 200,000 BTU - \$1,800.00

B & W - Bethalto - 200,000 BTU - \$1,570.00

Cost to install 2 new 100,000 BTU furnaces.

B & W - Bethalto - \$4,981.00

Motion was amde by Little, seconded by Isringhausen to have B & W install two new 100,000 BTU furnaces for the cost of \$4,981.00. Roll call vote carried unanimously.

Snow Route - Alan had given the names of streets to Bob and Bob was sure an ordinance had been written up. Bob to check and if so add to it that only parallel parking in front of the Municipal Building.

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

Zoning - Report for October. Permits approved for:

Don Kruse - 24 Islander - House  
 Truman Thompson - 111 Brown - carport  
 Rick Wood - 407 N. Main - Addition

No meeting was held in Nov. Motion was amde by Little, seconded by Isringhausen to accept the report and place on file. Voice vote carried unanimously.

Library - No meeting.

Park - No meeting. Arlin would like to have dirt hauled from the Methodist Church to the ball diamond at Schneider Park.

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

Public Works - Report not received from the engineer regarding the weight limit on the roads. Committee discussed buying a computer for the clerk's office. Motion was amde by Little, seconded by Oertel to put off buying one until a committee is appointed to study the needs for one. Voice vote carried unanimously.

Mayor appointed a committee to study the need for computers in the clerk's office and the police dept. Waggoner, Chairman - Little - Isringhausen - A. Cruthis - J. Wooldridge - Luriel Bott and Sandy Burke.

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

McKay Auto Parts		\$ 132.51
Hach Co.		18.97
Walter Ahlemeyer	credit on 60452	15.59
Village of Brighton	rent	600.00
Village of Brighton	gas	230.67
Bond & Interest Acct.		15,550.00
Depreciation Acct.		3,985.00
Central Management Service	health insurance	484.00
Cyber Tel		25.99
Illinois Bell		326.23
Illinois Power		5,388.04
Ill. American Water Co.		14,330.38
Brighton Pharmacy		6.88
Wells-Norris Inc.		430.75
Baxter Distributing		30.00
Jerseyville Farm & Home supply		35.54
Central Electric		66.63
Mississippi Lime Co.		141.05
Schulte Supply		617.40
Sidener Supply Co.		2,431.07
Hydrotex, Inc.		381.77
Alton Winnelson Co.		21.61
G.S. Robins & Co.		313.05
Mad. Co. Environmental Dept.		7.00
Farrar Pump & Machinery Co.		22.23
Alton Trailer & Equip. Rental		87.67
Sheppard, Morgan & Schwaab		600.39
Ill. Municipal League Risk Management	Insurance	6,957.50
Honeywell, Inc.		420.00
Fisher Scientific		288.55
Able Ind. Maint. & Cleaning Inc.		210.00
Landreth Lumber Co.		138.26
Henry Heyen & Son		58.36
Ron Pruitt Trucking		59.38
Continental Lighting Maint.		174.58
Brighton Post Office		25.95
Sheppard, Morgan & Schwaab		654.34
Village of Brighton Payroll Acct.		1,297.68
Surplus Account		6,000.00
Brighton Post Office	box rent	8.50

Amer. Water Works assoc.		\$ 30.00
Circle T Steel		27.00
Dennis Jones	repairs on trailer	104.00
Country Store		14.30
PDQ Mart		18.56

REPORT FOR THE MONTH OF NOVEMBER 30, 1990

RECEIPTS:

Metered Customers		\$ 55,040.38
Illinois Power Compensation		140.50
Don Kruse paid for sewer inspection fee		10.00
Freeman, Witcher, Voorhees, Kruse, Cruthis		
Branham paid for water tap on fee		2,700.00
Don Kruse paid sewer tap on fee		600.00
Total Receipts	\$ 58,624.28	

DISBURSEMENTS:

Power		\$ 637.51
Water		13,057.33
Payroll		7,831.40
Gas		515.12
Rent		600.00
Telephone		329.82
Pager		25.99
Honeywell, Inc.		420.00
Lab Expense		36.34
Office Expense		268.94
Repairs & Maintenance		497.15
Truck & Tractor Expense		165.35
Meter Inst. Stock		2,899.40
Small Tools & Equipment		133.01
Chemicals		1,122.50
Water Line Repair		64.00
Total Disbursements	\$80,988.32	

Arrears as of 11/30/90		\$ 10,626.61
Water Customers billed		34,722.80
Sewer Customers billed		16,378.11
Penalties added		939.44
Misc.		440.00
Total Accounts Receivable	\$ 63,106.96	

Police - Dec. meetings of police and water committee will be canceled.

Request to purchase equipment from ESDA funds.

2 portable radio's - \$649.00 each

chain saw - \$800.00

2 Motorola cellular phones - \$389.00 each

Monthly fee for phones - \$34.95. Watson thought the monthly access fee was cheaper. Jerome to check further on this. Oertel questioned the price on the chain saw. Motion was made by Waggoner, seconded by Oertel to purchase the phones and radio's and wait on the chain saw. Roll call vote carried unanimously.

Jerome had a price from William's Office Equipment on a computer for the police dept. Committee will study further on the need for a computer in the police dept. and clerk's office.

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

Sunderland Motor Co.		\$ 96.42
Brighton Conoco		9.25
Brighton Pharmacy		10.23
Illinois Bell		215.19
Wal Mart		28.70
Brighton Amoco		65.71
Ray O'Herron		549.44

Old Business - None

New Business - Clerk announced that petitions are available to be picked up for the April Election.

Executive Session - Motion was made by Little, seconded by Oertel to go into executive session for the discussion of personnel at 9:05 p.m. Roll call vote carried unanimously.

Motion was made by Little, seconded by Oertel to return to open meeting at 9:16 p.m. Roll call vote carried unanimously.

Motion was made by Oertel, seconded by Waggoner to hire Shawn Westfall and William Bort as part time patrolman. Roll call vote carried unanimously.

Adjournment - Motion was made by Oertel, seconded by Little to adjourn. Meeting adjourned at 9:19 p.m.

*Sandra Burke*

Village Clerk

January 7, 1991  
Brighton, Illinois

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

Roll Call

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

Minutes of the December 3rd, 1990 meeting were reviewed. Motion was made by Little, seconded by Oertel to accept the minutes as presented. Voice vote carried unanimously.

Treasurers report was reviewed.

General-----	\$ 40,741.30
Surcharge-----	63,357.45
Photo Processing-----	4,344.02
Equipment Rental-----	5,595.37
Special Police-----	693.06
Hunting & Fishing-----	129.98
Social Security-----	13,403.63
IMRF-----	16,403.73
Police-----	5,268.70
Street-----	32,474.87
Unemployment Insurance-----	16,120.44
Library-----	11,111.29
Civil Defense-----	6,233.81
Audit-----	8,618.09
Tort-----	29,288.70
Parks-----	2,295.57
Motor Fuel-----	24,455.10
Payroll-----	2,483.19

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

Visitors - Bill Eyers, Fire District, requesting the city pay the monthly fee for the cellular phone since the fire dept. did not put it in the budget and they do not have the money to pay it. Motion was made by Isringhausen, seconded by Waggoner to pay the monthly fee from the ESDA Fund. Roll call vote carried unanimously.

Cal requested to purchase a Glassbrook chain saw with ESDA Funds for \$946.00. Motion was made by Fassero, seconded by Cunningham to purchase this. Roll call vote carried unanimously.

Mike Jones asked why the present liquor license was changed and why a trustee would be on the committee who is a state trooper, he felt this was a conflict. Watson told Jones there had been several amendments to the ordinance the they were combined into one.

Jones also mentioned that the sidewalk in front of the Cabaret needs replacing.