

Problems - The Mayor submitted the name of Jeannine McNear to the park committee. Motion was made by Oertel, seconded by Little to accept this appointment. Voice vote carried unanimously.

Motion was made by Stewart, seconded by Shank that no unlicensed vehicle, 3 wheelers or 4 wheelers be allowed to ride in the park. Roll call vote.

Little - yes	Davis - yes
Shank - yes	Wittman - yes
Stewart - yes	Oertel - present

Motion carried.

Closing time on the park ball diamond and tennis courts and use of lights be referred to the park committee for discussion.

Adjournment - Motion was made by Little, seconded by Oertel to adjourn. Meeting adjourned at 9:10 p.m.

Sandra Burke

Village Clerk

August 4, 1986
Brighton, Illinois

The Village Board of Trustees met August 4, 1986 for their regularly monthly meeting. Meeting was called to order at 7:00 p.m. by Mayor John Farmer.

Roll Call

Present: Little - Shank - Stewart - Davis - Wittman - Oertel
Absent: None

Minutes of the July 7, 1986 meeting were reviewed. Corrections made were - under visitors - They left with no answer should be corrected to read "Arrangements were made and the problem was solved." Page 5 Unfinished business the last sentence should be corrected to read "Motion was made by Little, seconded by Stewart to send a letter protesting that these be transported by rail through Brighton to either of these locations. Motion was made by Wittman, seconded by Stewart to accept the minutes as corrected. Voice vote carried unanimously.

Treasurers report was reviewed.

General Fund -----	\$ 53,740.32	
Hunting and Fishing -----	169.73	
Water and Sewer - New Const. -----	4,685.69	
IMRF -----	21,374.29	
Social Security -----	651.36	(due to IMRF \$1,000.28)
Special Police -----	1,661.30	
Police -----	363.48	
Street and Bridge -----	12,438.43	
Unemployment Insurance -----	412.75	
Health Insurance -----	548.62	
Civil Defense -----	963.72	
Audit -----	685.55	
Tort -----	10,219.64	
Parks and Recreation -----	12,364.59	
Bldg. Bond Int. & Sinking -----	25,297.56	
Motor Fuel -----	82,556.60	
Revenue Sharing -----	13,090.69	

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

Visitors - Steve Watson regarding Ordinance 471. Mr. Watson stated his car was operable but had been unlicensed and parked in his yard for four years.

William Miller regarding Ordinance 471 stated his car had been parked along side his house for the past two years. He is making necessary repairs and inquired how long he had to comply with ordinance.

Betty Price regarding Ordinance 471 stated she was not opposed to the ordinance but was upset with the manner in which police delivered letter and the rudeness of the police officer. She was also concerned about High Street. Suggested the south side of High Street be opened for parking. This would not cause problem for school. The Street and Alley Committee to study this suggestion. Police committee to check on complaint of rudeness.

Kevin Freeman regarding Ordinance 471. Mrs. Freeman has a collectible car which is in his three sided carport. He inquired if ordinance pertained to him. Attorney Watson stated he would be glad to talk to any of the visitors and work with them. Cal Vonnahmen concerning federal law on abandoned underground storage tanks. Unused tanks must be filled with sand. If they are not filled with sand they must be pulled out of the ground.

Walter Ahlemeyer regarding corporate tax increase. Attorney stated increase was due to reduction in assessed valuation. Tax rate is therefore increased. If overall extension exceeds 5% over the last years tax, it is responsibility of county clerk to cut rate unless city can show they held a truth and taxation hearing.

Correspondence

MFT - \$3,702.02

MUT - \$5,069.73

Southwestern School District #9 concerning parking of buses on High Street.

Richard Durbin thanking us for our concern of shipping hazardous chemical weapons.

Richard During concerning General Revenue Sharing and pending legislation HR1400

Thank you for flowers from Jim Bertagnolli family.

Department of Financial Institutions concerning unclaimed property or financial assets.

Paul Simon concerning Revenue Sharing and HUD Community Development Block Grants.

Philip J. Rock concerning SB1200 on liability insurance.

Motion was made by Little, seconded by Wittman that correspondence be accepted and placed on file. Voice vote carried unanimously.

Motion was made by Stewart, seconded by Little to enforce "No Parking" of buses on High Street. Rick is to estimate cost of repairing of High Street deduct cost of regular maintenance and submit bill for difference to Southwestern along with letter stating there will be no parking at anytime. Roll call vote carried unanimously.

Bills - Motion was made by Little, seconded by Shank to pay bills with the exception of Country-Town bill. Clerk to check this bill before paying. Roll call vote carried unanimously.

Tomaline Northcutt	custodian	\$ 66.76
Brighton Plumbing & Electrical	hall	52.50
Werts Oil Co.	gas	606.29
Williams Office Products, Inc.	copy machine	185.00
Brighton Water & Sewer		59.06
Beeman's Country Store	hall	35.86

Illinois Bell Telephone	clerk	\$ 42.46
Community Sanitation		20.00
Mad. Co. Sheriff's Dept.	dispatch - July	220.00
The Southwestern Journal	Ordinance 474	142.00
A T. & T		51.93
Illinois Power	street lighting	785.37
Illinois Power	hall	482.30
Clean Uniform Service	hall	31.82
Cummings Red Fox		32.11
Pekin Insurance		887.42
IMRF	S.S. - July 15-31	758.14
First Nat. Bank of Brighton	F/W/H - July	958.00
Illinois Dept. of Revenue	State - July	235.99
Lincoln Amer. Life Ins.		14.50
IMRF	IMRF - July	387.06
Ruth Woods	Dispatcher - 17 hrs.	65.27
Jeanne Bott	matron - 1 hr.	4.93
Cash	petty cash	25.00
Jerome Wooldridge	police - 1 extra day	62.77
First National Bank of Brighton	R. Grader payment	883.71
Sandra Burke	clerk	299.85
Lurriel Bott	treasurer	191.15
Jerome Wooldridge	police	609.95
Carolyn Wooldridge	dispatcher	307.11
Sylvia Skinner	clerk vacation	153.31
Janet Prager	custodian vacation	133.87
William Norris	police	558.28
James McCauley	park - 24 hrs.	92.15
Richard Clark	street	469.17
William Burton	police	530.13
John Wethington	police - 16 hrs.	60.46
Clyde Morgan	police - 32 hrs.	150.99
Darren Carlton	police - 16 hrs.	79.53
Sharon Broyles	dispatcher - 48 hrs.	173.35
Dale Jouett	police - 49 hrs.	225.55
Dale Jouett	dispatcher - 24 hrs.	92.15
Scheffel & Loy	audit	1,850.00
IMRF	S.S. - Aug. 1-15	830.36
Circuit Clerk - Bond County	bail money	100.00
Lurriel Bott	treasurer	191.15
Sandra Burke	clerk	299.85
William Burton	police	530.13
Richard Clark	street	469.17
Tomaline Northcutt	4 openings	17.24
Tomaline Northcutt	custodian	66.77
Janet Prager	7 openings	30.11
Janet Prager	custodian vacation	130.12
Carolyn Wooldridge	dispatcher	307.11
Darren Carlton	police - 17½ hrs.	86.94
Dale Jouett	police - 26 hrs.	125.22
John Wethington	police - 71 hrs.	306.77
William Norris	police - 2 extra days	649.49
Chris Wooldridge	street - 16 hrs.	61.46
Mike Wallace	street - 72 hrs.	243.44

Street and Bridge

Werts Oil Co.		\$ 229.86
Rathgeb Bros.	truck repair	68.1;6

Lawson Products, Inc.		\$ 26.50
Brighton Auto Parts		16.83
Wards Sign Co.	street signs	369.11

Illinois Municipal Retirement Fund

IMRF	July	\$ 809.39
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Motor Fuel

Charles E. Mahoney Co.	cold patch	\$1,403.78
Mississippi Lime Co.	rock	16.20

Revenue Sharing

Illinois Power Co.	parks	\$ 403.36
Brighton Water & Sewer	park	41.10
Mississippi Lime Co.	sand - S. Park	19.71
J. & A. Springman	playground equip - S. Park	36.36
Henry Heyen & Son	dug outs - S. Park	4.58
Game Time	playground equip. - S. Park	53.52
Amerigas		37.80
Tom Wittman	reimburse - Stotler Fence	28.20
Alton Fence and Door Co.	playground	18.15

Ordinance 475 - Annual Levy Ordinance

Motion was made by Stewart, seconded by Little to accept first reading of ordinance with changes on maintainer and summer work program. After much discussion, motion and second were withdrawn.

Motion was made by Oertel, seconded by Little to send back to committee. Voice vote carried unanimously.

Ordinance 476 - Amendment to Liquor Ordinance

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

Committee Reports

Zoning - Mr. Long will continue to search for unknown trailer along road to Anderson's.

Building permits issued to:

Donald Crawford - garage
Robert & Julie Watson - restaurant

Motion was made by Wittman, seconded by Davis to accept zoning report. Voice vote carried unanimously.

Street - Manhole numbers 47-7 and 47-6 in Belvedere are raised above the surface of the street. Rick is to check height of lids and Charlie to check to see how low a lid he can get.

There is a need for a chain saw to be used by street and water departments. Cost to be split by departments. Rick to check into purchase of saw.

There was a request for a street light to be placed along the west side of highway at the intersection of the highway and High Street.

Motion was made by Davis, seconded by Little to purchase chain saw, place street light, and accept report. Roll call vote carried unanimously.

Street and Alley Committee to check on sidewalks that need replacing and include those torn up by GRP when installing manholes.

Motion was made by Wittman, seconded by Little to advertise for bids on sidewalks to be opened at committee meeting and presented at the September meeting. Roll call vote carried unanimously.

Parks - Bid on tennis court has been withdrawn. Since it is so late committee decided to wait until spring to resurface courts.

Jaycees still have some painting to do on the concession stand. They will finish this as soon as the weather gets cooler.

Living Memorial Program - Wittman reported cost of trees would be \$75.00 each. Picnic tables will be made by an Eagle Scout as part of his requirements, however we will need to purchase material. Materials will cost approximately \$50.00. Need Oak tone mulch to replace rock in parking lot.

Motion was made by Shank, seconded by Little to approve report and purchase materials. Roll call vote carried unanimously.

Appreciation Dinner - Committee recommended to do away with dinner and send Christmas cards. After discussion, motion was made by Wittman, seconded by Oertel to abolish appreciation dinner and have an appreciation picnic with committee of Stewart, Chairman, Little and Davis to work out details. Roll call vote carried unanimously.

Motion was made by Davis, seconded by Wittman to do away with flowers and send a sympathy or get well card. Voice vote carried unanimously.

Hall - Stewart reported air conditioner had been down and motor had to be purchased. Motion was made by Shank, seconded by Oertel to accept report. Voice vote carried unanimously.

Police Committee - Recommendations from committee:

1. People are parking in entrance to city parking lot. Would like "No Parking" painted at entrance.
2. Stripe parking lot
3. Widen the handicap parking space in front of Southwestern Journal office.
4. Add two handicap parking spaces - one on west side of Main Street and one in front of drugstore.
Attorney Watson offered to allow two handicap parking spaces in his lot by Kay's Country Kitchen. One on the east side and one on the west side.
5. Relocate the light and crosswalk from present location to High Street.

No bids were received for the police car.

Motion was made by Oertel, seconded by Little to pay the bills and accept police recommendations except for item 5 which would be too costly. Roll call vote carried unanimously.

Brighton Post Office	stamps	\$ 22.00
Illinois Bell Telephone		278.42
Brighton Shell Service		39.90
McKeever Communications		30.00
Alton Telegraph	ad - police car	15.10
Ray O'Herron	strobe lights	186.80
Macoupin County Clerk	animal control	10.00
Wagner Communications		48.60

Finance - no meeting

Unfinished Business - None

Old Business - Motion was made by Oertel, seconded by Wittman to accept the audit. Roll call vote carried unanimously.

New Business - Stewart has been approached about getting new business to come to Brighton. Committee of Stewart, Chairman, Little, Bob Watson, and Dennis Boren to work on this. Their first meeting will be Aug. 18, 1986 at 7:00 p.m. in the Municipal Building.

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

IMRF		\$	885.12
Village of Brighton	rent		250.00
Village of Brighton	gas		157.59
Pekin Insurance Co.			629.95
Cyber Tel			18.43
Illinois Power Co.			3,589.36
A T & T Information Systems Group			16.95
Illinois American Water Co.			14,853.41
Godwin Office Supply, Inc.			10.21
Illinois Bell Telephone C o.			281.62
Madison County Environmental Dept.			36.00
Henry Heyen & Son			34.02
Sidener Supply Co.			327.48
Honeywell, Inc.			410.00
Bond & Interest Account			15,550.00
Depr. Account			3,985.00
FNB of Brighton (Fed. tax)			642.00
Illinois Dept. of Revenue			144.76
Illinois Power Co.			835.44
Werts Oil Co.			107.05
East Alton Supply Co., Inc.			83.45
Brighton Post Office			42.60
Industrial Electric Supply & MOtor Repair			18.00
Fred Benz			160.00
Brighton Post Office			

Report for the month of July

RECEIPTS:

Metered Customers		\$	54,129.44
Bulk Sales			25.00
Employee's tax withheld	Fed.		642.00
Employee's tax withheld	Ill.		14.76
Employee's tax withheld	FICA		463.84
Employee's Ins.withheld			164.35
Employee's IMRF withheld			276.64
Illinois Power Compensation			73.00
Richard Maupin (Water & Sewer tap on fees)			90.00
Floyd Lewis (Sewer Inspection Fee)			10.00
Interest on CD24-024517-5			1,121.40
Total Receipts		\$57,950.43	

DISBURSEMENTS:

Power		\$	4,262.39
Water			16,417.50

Payroll		\$ 4,795.92
Honeywell Contract		410.00
Director of Labor		690.86
Janet Prager (Clothing Allowance)		200.00
Betty Roberts (Clothing Allowance)		87.53
Office Expense		229.79
REpairs & Maint.		412.48
Truck & Tractor Expense		210.88
Meter Inst. Stock		50.06
Tax Deposited - Fed.		645.00
Health Insurance		629.95
IMRF	S.S.	927..69
IMRF		854.08
Depreciation Acct.		3,985.00
Bond & Interest Acct.		15,550.00
Lab Expense		389.84
Misc.		147.25
Rent		250.00
Pager		18.43
Ill. Dept. of Revenue		146.38
Phone		240.59
Total Disbursements	\$52,881.62	

Arrears as of 7-31-86		\$ 16,597.79
Water Customers billed - Village (818)	16,453.65	
Water Customers billed - OUtside (886)	22,025.40	38,479.05
Sewer Customers billed (800)		17,735.87
Penalties added		772.62
Total due for Meter Inst. Stock		217.50
Total Accts. Receivable		\$73,702.83

No. customers billed - 1706
 Water breaks - 3
 Total Water breaks - 10

Engineer's report- Wuellener is progressing on punch list items. Balancing change orders amount to \$4,570.00. Engineer suggested reduction in retention to 2%. Present retention is \$139,420, suggested reduction to \$57,297. After balancing change orders, and reduction in retention are approved and contractors pay request forwarded to IEPA, final inspection can be ordered. After final inspection we can request final audit. Went over cash flow projection to completion. Engineer has received call from IEPA relative to letter of May 22, 1986 requesting revision in rate ordinance. They will not approve rate ordinance as written. Engineer anticipates problems with grant if revisions are not made.

Motion was made by Shank, seconded by Stewart to reduce retention to 2% from \$139,420 to \$57,297. Roll call vote carried unanimously.

Motion was made by Wittman, seconded by Shank to authorize Mayor Farmer to sign contractors pay request. Roll call vote carried unanimously.

Motion was made by Wittman, seconded by Little to refer rate charges back to committee and bring back under new ordinance. Voice vote carried unanimously.

Meeting of Committee will be August 18, 1986 at 6:00 p.m.

Complaints - have been received about weeds and debris around town. Clerk has sent letters to violators.

Adjournment - Motion was made by Oertel, seconded by Little to adjourn. Meeting adjourned at 10:30 p.m.

Sylvia J. Skinner
Clerk Protem

September 2, 1986
Brighton, Illinois

The Village Board of Trustees met September 2, 1986 for their regular monthly meeting. Meeting was called to order at 7:00 p.m. by Mayor John Farmer.

Roll Call

Present: Little - Shank - Stewart - Davis - Wittman - Oertel
Absent: None

Minutes of the August 4, 1986 meeting were reviewed. Motion was made by Little, seconded by Oertel to accept the minutes as presented. Voice vote carried unanimously.

Treasurers report was review.

General Fund -----	\$56,358.18
Special Police -----	1,666.30
Hunting and Fishing -----	173.48
Water & Sewer -N. Const. -----	49,961.02
IMRF -----	22,681.40
Social Security -----	2,126.78
Police -----	1,747.66
Street and Bridge -----	16,012.46
Unemployment Insurance -----	1,063.31
Health Insurance -----	2,632.81
Civil Defense -----	1,355.25
Audit -----	1,727.64
Tort -----	12,284.93
Parks and Recreation -----	13,748.77
Bldg. Bond Int. & Sinking -----	25,416.51
Motor Fuel -----	82,801.35
Revenue Sharing -----	12,507.63

Motion was made by Oertel, seconded by Wittman to accept the treasurer's report. Voice vote carried unanimously.

Visitors - Jeff Kruse was presen regarding the parking of cars on teh North side of South Street where you make the turn at Marion Street. The Mayor suggested talking to the resident at 301 South Street and see if this could be eliminated. Jeff also questioned if the culvert was going to be put in at the McAfee property. He was told this is going to be done.

Correspondence

MFT - \$3,177.12

MUT - \$7,643.14

Brighton Athletic Association requesting that the board consider providing \$6,500.00 for lighting a second ball diamond at Schneider Park. The board suggested removing one light from each pole on the lighted diamond to reduce the cost of lightinga