

Motion was made by Oertel, seconded by Davis to accept Janet Prager's resignation effective June 19, 1987. Roll call vote carried unanimously.

Motion was made by Stewart, seconded by Wittman to employ Sheridan Dale Jouett as Clerk Dispatcher in the Police Department starting June 22, 1987 at the salary of \$11,500.00 yr. Roll call vote carried unanimously.

Motion was made by Stewart, seconded by Oertel to adjourn. Meeting adjourned at 7:30 p.m.

Sandra Burke
Village Clerk

July 6, 1987
Brighton, Illinois

The Village Board of Trustees met July 6, 1987 for the regular monthly meeting. Meeting was called to order at 7:00 p.m. by Mayor Farmer.

Roll Call

Present: Little - Davis - Wittman
Absent: Stewart - Shasteen - Oertel

Minutes of the June 1 and June 15 meeting were reviewed. Motion was made by Wittman, seconded by Little to accept the minutes as presented. Voice vote carried unanimously.

Treasurers report was reviewed.

General Fund-----	\$ 45,318.23
Special Police-----	1,698.65
Hunting and Fishing-----	57.73
Sewer New Construction-----	6,189.63
IMRF-----	24,584.16
Social Security-----	-0-
Police-----	-0-
Street and Bridge-----	19,597.14
Unemployment Insurance-----	661.42
Health Insurance-----	47.34
Civil Defense-----	1,368.57
Audit-----	2,575.52
Tort-----	14,402.82
Parks-----	15,126.22
Building Bond Int. & Sinking-----	19,106.24
Motor Fuel-----	75,277.98
Revenue Sharing-----	3,936.93

Motion was made by Wittman, seconded by Davis to accept the treasurers report and place on file. Voice vote carried unanimously.

Visitors - None

Correspondence

MFT - \$ 3,446.85
MUT - \$ 5,367.20

Galaxy Cablevision - final sale of assets to Cable Systems USA, Associates was completed June 16, 1987.

Risk Management - safety hazard survey of municipal property and recommendations made.

Southwestern High School - Thanking the street dept. for work done on the ditch behind the North Grade School.

Motion was made by Davis, seconded by Wittman to accept all correspondence and place on file. Voice vote carried unanimously.

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

Mad. Co. Sheriff's Dept.	dispatching	\$ 416.67
Mac. Co. Clerk	animal control	12.00
Community Sanitation	reg. & 2 extra	30.00
A T & T		51.93
Illinois Power Co.	street lighting	1,029.26
Illinois Power Co.	hall	523.70
Clean Uniform Service		33.02
Brighton Pharmacy	supplies	40.24
Illinois Bell	clerk	54.64
Brighton Water Dept.		42.27
Dennis Cooling & Heating	hall	78.00
Beeman's	hall	13.32
Wert's Oil Co.		1,020.50
IMRF		466.89
FNB of Brighton	fed. tax	1,299.00
Ill. Dept. of Revenue		293.00
FNB of Brighton	S.S.	935.48
Brighton Post Office	stamps-clerk	22.00
FNB of Brighton	road grader payment	883.71
Lin. Cmer. Life Ins.		15.15
Sharon Broyles	dispatcher - 8 hrs.	30.76
Luriel Bott	treasurer	175.94
Sandra Burke	clerk	300.65
William Burton	police	601.43
Darren Carlton	police - reg. & holiday	594.65
Richard Clark	street	491.26
Richard Clark	1 wk. vacation	249.66
Rick Davis	Street - 71 hrs.	232.61
Sam Ivey	police - 38 hrs.	174.88
Dale Jouett	police - 30 hrs.	142.88
Dale Jouett	dispatcher	373.96
Tom Landre	police - 48 hrs.	242.73
William Norris	police - reg. & holiday	663.08
Tomaline Northcutt	custodian	98.86
Carroll White	police - 16 hrs.	78.53
Altonized Fed. Credit Union	Rick	50.00
William Norris	police - 2 wks. vac.	610.54
Sandra Burke	clerk	300.65
Luriel Bott	treasurer	175.94
Carroll White	police - 20 hrs.	95.32
Tomaline Northcutt	custodian - 2 openings	106.46
Tom Landre	police - 24 hrs.	122.56
Dale Jouett	clerk dispatcher	373.96
Sam Ivey	police - 48 hrs.	215.56
Darren Carlton	police	549.09
William Burton	police	601.43
Richard Clark	street	249.66
Dale Jouett	police - 54 hrs.	242.37
Altonized Fed. Credit Union	Rick	50.00
Rick Davis	street - 65 hrs.	215.57
Steve Baumgartner	park - 41 hrs.	138.48
Richard Clark	custodian - 6 hrs.-2 openings	29.55

Street and Bridge

Wards Signs	\$ 154.53
Clay East Supply	65.60
Lynn Tractor Co.	382.33
Bob Young	20.00
Wert's Oil Co.	231.24
Jerseyville Farm Supply	61.51
Mississippi Lime Co.	31.20
Henry Heyen & Son	127.63
Brighton Auto Parts	22.33
Amerigas	9.87
Circle "T" Steel	13.00
Brighton Water Dept.	26.52

Unemployment Insurance

Director of Employment Security	\$ 2,223.67
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Health Insurance

Pekin Insurance Co.	\$ 558.72
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Revenue Sharing

Brighton Memorial Library	Interest-1986	\$ 167.26
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Water and Sewer New Construction

Water and Sewer	\$ 4,500.00
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Motor Fuel

Charles E. Mahoney	\$ 2,259.53
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Parks and Recreation

Jeff Kruse	concession stand	\$ 3,427.08
Tom Wittman		391.83
Henry Heyen & Son		2.26
Bob Clark	concrete-concession stand	105.00
Brighton Water Dept.		26.10
Great Central Lumber		28.00
Mississippi Lime Co.		28.08
Ready-Mix Service		398.90
C.M. Lohr Inc.		144.00
Benz Backhoe		40.00
Illinois Power Co.		468.40

Tort

Health Insurance	transfer	\$ 5,000.00
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Illinois Municipal Retirement Fund

IMRF		
FNB of Brighton		\$ 684.75
		935.41

Hunting and Fishing

Dept. of Conservation		\$ 40.00
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Ordinance 484 - Appropriations FY 1987-88

Motion was made by Wittman, seconded by Davis to accept the second reading. Rollcall vote carried unanimously.

Ordinance 485 - Amending ord. #445 - Abolishing Water and Sewer Board
Motion was made by Little, seconded by Wittman to accept the first reading with instructions given attorney on amending. Roll call vote carried unanimously.

Resolution - Assigning Radio Frequency

Motion was made by Wittman, seconded by Little to adopt the Resolution giving the Brighton-Betsey Ann Fire Protection District and Fosterburg Fire District permission to use the Brighton Police frequency. Roll call vote carried unanimously.

Committee Reports

Zoning - committee requests that letters be sent to all residents within the zoning area of the Village explaining zoning.

permits approved for:

- Mike Allen - attached garage - \$5.00
- Ralph McAfee - pole building
- Lawrence Krankel - addition - 43.60
- BBAFD - firehouse - fee waived

Permit for Betsey Ann bingo needs to be applied for. Fee will be waived.

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

Street - recommendation to purchase to underground tanks for gas and diesel and one pump. Approximate cost \$1,000. 00 per tank and \$398.00 for pump. Rick to use his judgement on steel or fiberglass. Motion was made by Wittman, seconded by Little for Rick to purchase these and the water dept. to pay for half the cost. Roll call vote carried unanimously.

Rick to check with Sam Davis on cutting hedge at the corner of Cross and Brown Street
Ralph McAfee is satisfied with the drain of his property on South Main St.

Police - no recommendations. Motion was made by Little, seconded by Wittman to pay the bills. Roll call vote carried unanimously.

Illinois Bell	\$ 237.20
McKeever Communications	30.00
Brighton Pharmacy	30.24
Newingham's Office	86.45
Rathgeb Bros.	25.56
Gray's Amoco	245.51
Brighton Auto Parts	19.04
Leon Uniform Co.	94.00
Brighton Shell	203.49
Central Wheel Alignment	27.50
Alton Telegraph	24.00
Bill Burton	33.00

Water - report was given by Little. Motion was made by Wittman, seconded by Davis to pay Brent Kessinger for accrued comp time of 74.525 hrs. at the rate of \$8.41 per hour for a total of \$626.76 with all comp time from now on to be taken during the pay period which it is due. Roll call vote carried unanimously.

Motion was made by Wittman, seconded by Little to replace the fire hydrant at S. Main

and Randall St. billing the fire dept. for new hydrant and labor. Roll call vote carried unanimously.

Advertise for a new 1988, 3/4 ton 4 x 4 pick up truck, also a 7½ foot extra duty snow plow and a utility service body.

Bids for Bill Eyers sewer:

Benz Backhoe - \$3,342.00
 Bland Construction - \$5,184.00

Motion was made by Davis, seconded by Little to advertise for a new pick up truck and accept the bid of Benz Backhoe. Roll call vote carried unanimously.

Al Cruthis to be eligible for his Class C license in water in 6 months.

Al and Sylvia to be bonded.

Sylvia Skinner to have her name on all daily checking accounts and Al Cruthis name to be placed on all checking accounts.

Motion was made by Wittman, seconded by Davis to accept all of the above recommendations. Roll call vote carried unanimously.

Scrap copper was sold for #137.00. This to be applied to the purchase of a weed eater.

Purchase a hoist for lifting pumps. Approximately \$140.00

Motion was made by Davis, seconded by Wittman to accept the above two recommendations. Roll call vote carried unanimously.

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

Water Report for June

RECEIPTS:

Metered Customers		\$ 52,210.09
Bulk Sales		30.00
Tap on fees (King, White, J.C. Smith, Eyers)		1,800.00
Scrap metal sold		137.32
Sewer inspection fee (White)		10.00
Total Receipts	\$57,454.48	

DISBURSEMENTS:

Water		\$ 15,254.81
Power		2,974.52
Payroll		5,517.17
Office Expense		491.97
Repairs & Maintenance		1,595.22
Truck & Tractor Expense		590.28
Total Disbursements	\$ 54,114.44	

Arrears as of 6/30/87		\$ 19,628.33
Water Customers billed		41,549.68
Sewer Customers billed		18,527.40
Penalties added		782.85
Total due for meter inst. stock		143.00
	\$ 80,631.26	

Circle T Steel		\$ 48.00
Cummings Red Fox		17.70
Bond & Int. Acc't		15,550.00
Depreciation Acc't		3,985.00
Village of Brighton	rent	600.00
Village of Brighton	gas	165.79
IMRF		832.56
FNB of Brighton	S.S.	1,117.54
Ill. Dept. of Revenue		178.58
FNB of Brighton	fed. tax	836.00
Lin. Amer. Life Ins. Co.		8.92
Mississippi Lime Co.		125.60
Godwin Office Supply		71.95
Brighton Pharmacy		7.50
Honeywell, Inc.		410.00
G.S. Robins & Co.		305.00
Ill. Power	sewer plant	4,556.81
Ill. Power	water	906.07
A T & T		16.95
Ill. Amer. Water Co.		16,709.01
Mad. County Environmental Dept.		42.00
Illinois Bell	sewer	72.08
Illinois Bell	water	186.10
Sidener Supply Co.		2,722.08
Central Electric		124.35
Alton Telegraph		10.71
Clay East Supply		9.60
G.R.P. Co., Inc.		336.00
Zimpro, Inc.		20.55
Envirex Inc.		330.00
Brighton Post Office		41.46
Maurice Greisbaum		80.00
Aratex Services		
Cybertel		18.39
Circle T Steel		200.00
Alton Seat Cover		100.00
Petty Cash		50.00
Henry Heyen & Son		42.22
Ebinger Radio, Inc.		4.94
Brighton Auto Parts		17.11
Gray's Amoco		14.44
Pekin Ins. Co.		372.48
Brighton Fire Dept.		1,492.50
Brent Kessinger	74.525 hrs. comp time	479.86
Brighton Amoco		18.00
Sylvia Skinner	52 hrs.	58.67
Cybertel		42.00
Brighton Water Collection Acc't		100.00
Betty Roberts		414.94
Sylvia Skinner	79 hrs.	344.62
Paul Schoeberle		354.42
Brent Kessinger		552.83
Alan Cruthis		730.50
Altonized Fed. Credit Union	Paul	156.00
Godfrey Township		33.00
Director of Employment		1,390.45
G.R.P. Company, Inc.		252.00
Cummings Red Fox		6.20
Betty Roberts		414.94
Sylvia Skinner	86 hrs.	373.37

Alan Cruthis		\$ 752.50
Brent Kessinger		552.83
Paul Schoeberle		354.42
Altonized Fed. Credit Union	Paul	156.00
Rick Davis	19 hrs.	66.92
Godfrey Township		

Unfinished Business - None

Old Business - None

New Business - Mayor submitted the name of Jim Rhodes to serve on the zoning board. Motion was made by Wittman, seconded by Davis to accept this appointment. Roll call vote carried unanimously.

Problems - Davis mentioned that Charles Lake's yard is satuated with a kerosene substance used to clean cars by the resident who lives in the John Gotter house. The Health Dept. is checking on this at the present time. The police to check on this situation and report to Bob Watson.

Motion was made by Wittman, seconded by Little to go into executive session at 7:52 p.m. Roll call vote carried unanimously.

Motion was made by Davis, seconded by Wittman to return to open meeting at 8:15 p.m. Roll call vote carried unanimously.

Motion was made by Davis, seconded by Wittman to pay Sylvia Skinner (part-time) \$5.50 an hr. in the water dept. retroactive to June 22,1987 and to advertize for part-time applicants to work during vacations and when someone is sick and the water committee to hire someone who is qualified. Roll call vote carried unanimously

Adjournment - Motion was made by Little, seconded by Wittman to adjourn. Meeting adjourned at 8:19 p.m.

Sandra Burke
Village Clerk

Park - Wittman reported the concession stand is almost finished. Wittman fountain is near completion. Wittman requested to name the baseball diamond in honor of Jim Taul. Mayor requested this wait until more board members are present. Motion was made by Little, seconded by Wittman to accept the park report. Voice vote carried unanimously.

BILLS SUBMITTED FOR AUGUST

Brighton Water Dept.		\$ 67.80
Illinois Power		26.74
Cummings Red Fox		17.70
Beeman's		6.75
Metro Equipment		45.90
Illinois Power	street lighting	1,029.26
A T & T		51.12
Southwestern Journal	Ordinance 484	136.00
Southwestern Journal	labor pool	3.60
Brighton Plumbing & Electric		1.10
Emons Printing		49.90

Williams Office	copy machine	\$ 185.00
Community Sanitation	reg. & 1 extra	25.00
Fire - Safety Sales	fire extinguisher	38.00
Illinois Bell		48.78
Clean Uniform		33.02
Newingham's Office		3.60
Dennis Cooling & Heating		321.94
Wert's Oil		726.66

Motor Fuel		
Charles E. Mahoney		\$ 129.25

Street		
Brighton Auto Parts		\$ 20.63
Henry Heyen & Son		128.18
Mississippi Lime Co.		89.20
Municipal Equip. Co.		99.50
Midwest Supply		120.64
Rathgeb Bros.		8.30

Park		
Brighton Water Dept.		\$ 20.35
Alton Sheet Metal Corp.	fountain guard	21.08
Brighton Plumbing & Electric		29.85
Brentwood Enterprises, Inc.		104.70
Great Central Lumber		1,346.62
Bierbaum Steel, Inc.		26.70
Henry Heyen & Son		30.38
C.M. Lohr		

Police		
McKeever Communications		\$ 30.00
Brighton Pharmacy		18.96
Illinois Bell		230.20
Newingham's Office		24.10
Rathgeb Bros.		102.56
Midwest Radar & Equipment		22.50
West Publishing Co.		12.50
Ray O'Herron		169.65
G.A. Thompson Co.		172.48
Brighton Amoco		5.45

August 3, 1987
Brighton, Illinois

The Village Board of Trustees met August 3, 1987 for the regular monthly meeting. Meeting was called to order at 7:00 p.m. by Mayor Farmer.

Roll Call

Present: Little - Stewart - Shasteen - Davis - Wittman

Absent: Oertel

Minutes of the July 6, 1987 meeting were reviewed. Motion was made by Stewart, seconded by Little to accept the minutes as presented. Voice vote carried un-animously.

Treasurers report was presented.

General Fund -----\$ 54,942.66