

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

<u>Motor Fuel</u>		
Charles E. Mahoney		\$ 129.25

<u>Street</u>		
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

<u>Park</u>		
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		

<u>Police</u>		
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

Special Police-----	\$ 3,163.65
Hunting and Fishing-----	52.73
Sewer New Construction-----	1,699.18
IMRF-----	23,998.72
Social Security-----	1,876.59
Police-----	1,254.61
Street and Bridge-----	21,646.94
Unemployment Insurance-----	-976.53
Health Insurance-----	4,488.62
Audit-----	3,746.97
Tort-----	15,306.83
Civil Defense-----	1,368.57
Parks and Recreation-----	11,341.18
Bldg. Bond Int. & Sinking-----	19,179.39
Motor Fuel-----	74,302.43
Revenue Sharing-----	3,784.43

Received \$15,859.00 property taxes from Macoupin County. Received \$4,836.00 property taxes from Jersey County. Motion was made by Little, seconded by Stewart to accept the treasurers report. Voice vote carried unanimously.

Visitors - Vicki Cougill - Ambulance and Fire Board are requesting that the ambulance be housed in the new fire house when completed. Motion was made by Wittman, seconded by Stewart to move the ambulance to the new fire house when completed. Roll call vote. Motion carried.

Richard and Glenda Powell regarding the new water line to be installed on Palmer Street. Will be discussed during the water report.

Correspondence

MFT - \$3,125.45  
 MUT - \$5,640.83

Fire District - Increase in rent cannot take effect for 90 days. Fire Dept. will be vacating Municipal Building in October 1987 or before.

Brighton Cemetery Association - Thanking the city and Rick Clark for the use of the road grader in the Chase Addition of the cemetery.

Joseph and Renee Pellegrino - letter refusing to pay for the sewer charge while filling their swimming pool. Motion was made by Stewart, seconded by Davis for Attorney Watson to send a letter to them that their are no allowances made for the filling of swimming pools and Alan Cruthis to follow the ordinance on payment of bills. Voice vote carried unanimously.

Madison County Sheriff's Dept. - Dispatching service will discontinue as of Sept. 1, 1987. Police committee is working on other alternatives.

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

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

Clean Uniform Service		\$ 33.02
Metro Equip. & Supply		45.90
Illinois Power Co.	hall	26.74
Illinois Power Co.	street lighting	1,029.26
Cummings Red Fox		17.70
Beeman's		6.75

A T & T		\$ 51.93
Southwestern Journal		139.60
Brighton Plumbing		1.10
Emons Printing		49.90
William's Office Equip.	copy machine	185.00
Community Sanitation	reg. & 1 extra	25.00
Fire-Safety Sales	fire extinguisher	38.00
Illinois Bell	clerk	48.78
Brighton Water Dept.		67.80
Newingham's Office		4.35
Dennis Cooling & Heating		321.94
Wert's Oil Co.		726.66
P.F. Pettibone Co.	minute books	112.72
Ill. Municipal Retirement Fund	IMRF - July	426.95
Pekins Ins. Co.		164.35
Alton Telegraph	labor pool	11.50
FNB of Brighton	S.S. - July	810.90
FNB of Brighton	Fed. - July	1,094.00
FNB of Brighton	road grader	883.71
Dept. of Revenue	state tax - July	250.54
Mad. Co. Sheriff's Dept.	dispatching - July	416.67
Lin. Amer. Life Ins. Co.		15.15
Brighton Post Office	clerk - stamps	22.00
Carroll White	police - 27 hrs.	126.20
Tomaline Northcutt	custodian	98.86
William Norris	police	610.54
Dale Jouett	police - 67 hrs.	293.80
Dale Jouett	clerk dispatcher	373.96
Sam Ivey	police - 56 hrs.	248.30
Rick Davis	street - 77 hrs.	252.67
Richard Clark	street	491.26
William Burton	police	601.43
Darren Carlton	police	549.09
Sandra Burke	clerk	300.65
Luriel Bott	treasurer	175.94
Steve Baumgartner	street - 24 hrs.	84.15
Steve Baumgartner	park - 23 hrs.	80.33
Altonized Fed. Credit Union	Rick	50.00
Secretary of State		11.00
William Burton	police	601.43
David Norton	police - 17 hrs.	82.50
The Constable	Carlton - weapon	377.57
Luriel Bott	treasurer	175.94
Sandra Burke	clerk	300.65
Darren Carlton	police	638.54
Richard Clark	street	491.26
Dale Jouett	dispatcher	373.96
William Norris	police	610.54
Tomaline Northcutt	custodian - 3 openings	108.74
Carroll White	police - 16 hrs.	78.53
David Norton	police - 24 hrs.	113.25
Dale Jouett	police - 64 hrs.	282.60
Sam Ivey	police - 64 hrs.	282.02
Jeff Hall	street - 29 hrs.	100.38
Rick Davis	street - 70½ hrs.	233.78
Richard Clark	custodian - 26 hrs. 2 opening	93.53
Steve Baumgartner	park - 16 hrs.	56.46
Steve Baumgartner	street - 15 hrs.	53.63
Altonized Fed. Credit Union	Rick	50.00
Troy Weston	street - 4 hrs.	15.35

<u>Street and Bridge</u>		
Steve Sanders	street sweeper	\$ 3,000.00
Brighton Auto Parts		20.63
Henry Heyen & Son		128.18
Mississippi Lime Co.		89.20
Municipal Equip. Co.		99.50
Midwest Supply Co.		120.64
Rathgeb Bros.		8.30
Brighton Water Dept.		33.15
Lawson Products		13.73

<u>Health Insurance</u>		
Pekin Ins. Co.		\$ 651.84

<u>Illinois Municipal Retirement Fund</u>		
IMRF		\$ 626.18
FNB of Brighton		810.85

<u>Motor Fuel</u>		
Charles E. Mahoney		\$ 129.25

<u>Parks and Recreation</u>		
General Fund	payroll - 1986/87	\$ 793.00
Illinois Power Co.		335.97
Brighton Water Dept.		20.35
Alton Sheet Metal	fountain guard	21.08
Brighton Plumbing		29.85
Henry Heyen & Son		33.27
Brentwood Enterprises, Inc.	V. Ball net-swing hangers	104.70
Great Central Lumber Co.	pavilion	1,346.62
Bierbaum Steel, Inc.		26.70
Kienstra	pavilion	78.45
C.M. Lohr, Inc.	rock	47.44
Clay East	sand	15.90

<u>Audit</u>		
Scheffel & Loy		\$ 1,850.00

Ordinance #485 - Amending Ord. #445 - Abolishing Water and Sewer Board. Motion was made by Stewart, seconded by Davis to accept the second reading. Roll call vote.

Little - no	Davis - yes
Stewart - yes	Wittman - no
Shasteen - yes	

Motion carried.

#### Committee Reports

Zoning - Request action be taken by attorney on Marshall Anderson and Mitchell Crone properties as per the letters sent by the attorney.

Building permits issued:

James Self - 802 N. Main - garage - \$5.00
Walter Ahlemeyer - 303 Cross St. - storage - \$12.00
Pavillion - Schneider Park - no fee
Cornerstone Church - Hwt. 67/111 - no fee

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

Street - Committee recommendation to purchase a used street sweeper for the cost of \$3,000.00. Motion was made by Little, seconded by Shasteen to purchase the street sweeper and accept the report. Roll call vote carried unanimously.

Park - Wittman recommended to hire Steve Baumgartner to mow the parks. This to be discussed in executive session.

Motion was made by Little, seconded by Wittman to name the big baseball diamond at Schneider Park in honor of Jim Taul. Roll call vote. Motion carried.

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

Water - Committee recommendations.

Reject all truck bids and rebid and contact Central Management of Illinois and see if trucks are bid through the state. Many dealers did not have 1988 prices.

Blower pump at the sewer plant is causing problems. No warranty and the bill will be expensive.

Hire Verna Yarber as part-time office help in the water dept. (vacations, sick days, etc.) at \$4.25 hr.

Bill Eyers sewer is finished. Bond money can be returned to Fred Benz.

Roger Reed property (705A S. Main) and Floyd Griffin (306 Oak) property have been notified by attorney that sewer is available to them and they have 3 months to hook on to the system.

In the future Al Cruthis wants to amend Ord. #345 - regarding sewer installation and materials used.

Bids for Palmer Street extension to include Highway to Clark Street. At an earlier meeting Clark Street to Margaret Street was approved. Motion was made by Stewart, seconded by Davis to put new water line from Highway to Clark Street. Roll call vote. Motion carried.

Bids were received and opened at 10:00 a.m. on July 31, 1987 for the Palmer Street water line improvements.

Bland Construction - \$ 37,582.00

Georgewitz Construction - \$ 41,546.25

Barton Construction - \$ 52,948.40

Motion was made by Davis, seconded by Wittman to accept the bid of Bland Construction. Roll call vote. Motion carried.

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

RECEIPTS:

Metered Customers	\$ 60,388.30
Bulk Sales	135.00
Interest on CD Bond Reserve	881.92
Illinois Power Compensation (May and June)	163.20
Water tap on fees paid (Owens & J.C. Const.)	1,200.00
Water tap on and inspection fee (Bill Eyers)	610.00
Union Elec. paid for materials	6.82
Total Receipts	\$ 65,704.08

DISBURSEMENTS:

Water	\$ 16,709.01
Power	5,462.88
Payroll	5,480.05
Office Expense	299.42

Repairs & Maintenance		\$ 3,423.56
Truck & Tractor Expense		198.23
Meter Inst. Stock		<u>1,951.85</u>
Total Disbursements	\$ 60,587.01	

Arrears as of 7/31/87		\$ 20,953.33
Water Customers billed		39,295.33
Sewer Customer billed		17,469.15
Penalties added		922.73
Total due for meter inst. stock		<u>143.00</u>
		\$ 78,783.54

Water Bills For August

Bond & Interest Account		\$ 15,550.00
Depreciation Account		3,985.00
Village of Brighton	rent	600.00
Village of Brighton	gas	181.92
Brighton Pharmacy		12.71
Illinois Bell		262.64
Metro Equip. & Supply Co.		66.48
Ill. Amer. Water Co.		17,185.65
C & H Pest Control		30.00
Reliance Quarry		56.00
A T & T		16.95
Marcal Rope & Rigging Inc.		151.64
Illinois Power co.	water	785.95
Illinois Power Co.	sewer	83.98
Honeywell, Inc.		410.00
Aratex Services, Inc.		132.60
Alton Telegraph		58.86
Pekin Ins. Co.		372.48
FNB of Brighton	fed. tax	806.00
IMRF		734.73
Ill. Dept. of Revenue	state tax	174.94
Lin. Amer. Life Ins. Co.		8.92
Maurice Greisbaum		80.00
Cybertel		17.71
Brighton Auto Parts		17.58
Henry Heyen & Son		438.36
Steck Cooper & Co.	Sylvia's Bond	50.00
Clay East Supply Co.		10.84
Fire-Safety Inc.		76.00
Sidener Supply Co.		3,345.68
Sheppard, Morgan & Schwaab	Partial-Palmer St.	2,332.71
Mississippi Lime Co.		17.20
Brighton Post Office	shut off notices	24.78
Brighton Plumbing & Electric		6.43
PDQ Mart		4.75
Gateway Bobcat, Inc.		82.96
Landreth Lumber Co.		41.42
Stockhausen		643.50
Bearing Headquarters Co.		59.52
Brighton Amoco		21.00
Scheffel & Loy	audit	2,400.00
Benz Backhoe	Eyers-sewer	2,176.80
Neotronics	N. Const. - reimburse	2,011.22
Betty Roberts		414.94
Steck Cooper & Co.	A. Cruthis - bond	28.77
Suburan Journal		20.70
Sylvia Skinner	79½ hrs.	347.06

Verna Yarber	80 hrs.	\$ 251.13
Alan Cruthis		741.98
Brent Kessinger		552.83
Paul Schoeberle		354.42
Rick Davis	3 hrs.	11.53
Fred Benz	3½ hrs.	13.51
Altonized Fed. Credit Union	Paul	156.00
Godfrey Township	Cruthis insurance	22.00
Betty Roberts		414.94
Alan Cruthis		741.02
Brent Kessinger		52.83
Paul Schoeberle		354.42
Sylvia Skinner	82 hrs.	356.44
Fred Benz	17 hrs.	60.27
Tomaline Northcutt	7 hrs.	25.60
Jeff Hall	7 hrs.	26.94
Rick Clark	11½ hrs.	40.01
Altonized Federal Credit Union	Paul	156.00
Godfrey Township	Cruthis	22.00
Brighton Post Office		185.36

Unfinished Business - None

Old Business

Animal Control Officer - Mayor submitted the name of Dale Jouett to pick up dogs for \$10.00 each and county to respond within 24 hours to haul off, for the fee of \$6.00 each. Motion was made by Wittman, seconded by Davis to hire Dale Jouett to do this. Roll call vote.

Little - no	Davis - yes
Stewart - yes	Wittman - yes
Shasteen - yes	

Motion carried.

Motion was made by Wittman, seconded by Stewart to go into executive session at 7:56 p.m. to discuss personnel. Roll call vote carried unanimously.

Motion was made by Davis, seconded by Wittman to return to open meeting 8:30 p.m. Roll call vote carried unanimously.

Motion was made by Davis, seconded by Wittman to hire David Norton as part-time police officer and Darren Carlton's 6 months probation period will be August 17, 1987 for his salary to be increased to \$19,500.00 a year. Roll call vote. Motion carried.

Motion was made by Stewart, seconded by Davis to hire Steve Baumgartner to mow the parks and Rick Clark to be his supervisor. Roll call vote. Motion carried.

New Business - Mayor submitted the name of Don Werts to be on the Park Committee. Motion was made by Little, seconded by Wittman to accept this appointment. Roll call vote. Motion carried.

Motion was made by Stewart, seconded by Little to change the September meeting to Sept. 8, 1987 due to Labor Day being on the regular meeting night. Voice vote carried unanimously.

Special meeting to be held August 17, 1987 at 7:00 p. m.

Motion was made by Little, seconded by Stewart to accept the audit. Voice vote carried unanimously.

Motion was made by Little, seconded by Stewart to pay Scheffel & Loy for the audit.

Water dept. \$2,400.00 and city \$1,850.00. Roll call vote. Motion carried.


Problems - State Fair- August 10, 1987 - Official Day - Any board members wanting tickets let the Mayor know.

Update on Charles Lake (drainage of cleaning substance) Investigation underway by health officials.

Little asked if two police officers are now working on Friday's and Saturday's. Stewart said they were for only a short time, and there would be no more through August.

Shasteen to check on street light for Virginia St. (200) (block) and on Center St. (100 block) and make a recommendation at the August 17th meeting.

Adjournment - Motion was made by Little, seconded by Stewart to adjourn. Meeting adjourned at 9:46 p.m.

  
Village Clerk

August 17, 1987  
Brighton, Illinois

A special meeting of the Village Board of Trustees was called to order at 7:00 p.m. by Mayor Pro Tem Don Stewart.

Roll Call

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

This meeting was called for the following purpose:

Ordinance #486 - Tax Levy 1987/88  
Dispatching Service  
Executive Session - Discussion of personnel

Ordinance #486 - Tax Levy 1987/88

Motion was made by Oertel, seconded by Davis to accept the first reading. Roll call vote. Motion carried.

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

Dispatching - Stewart told the board that Jerseyville would do the dispatching for \$5,000.00 a year. They want the Village to split the cost of the LEADS Terminal for approximately \$750.00. Maximum calls per month would be 200. More than that would be an additional cost. Police committee is trying to get this figure raised. Plans are that a contract would be ready by the September meeting.

Motion was made by Wittman, seconded by Oertel to go into executive session at 7:08 p.m. Roll call vote. Motion carried.

Motion was made by Oertel, seconded by Wittman to return to open meeting at 8:00 p.m. with no action being taken. Roll call vote. Motion carried.

Motion was made by Davis., seconded by Wittman to adjourn. Meeting was adjourned at 8.02 p.m.