

Village Clerk

BILLS SUBMITTED FOR SEPTEMBER

Macoupin County Clerk	animal control	\$ 6.00
Mad. Co. Sheriff's Dept.	dispatching	416.67
Beeman's Country Store	hall	12.45
Mac. Co. Clerk	record Ord.	6.00
Community Sanitation		20.00
Clean Uniform Service	hall	49.53
A T & T		51.93
Illinois Power Co.	hall	1,016.13
Illinois Power Co.	street lighting	1,029.26
Flag World	flags	58.57
Brighton Water Dept.	hall	67.80
Brighton Pharmacy	clerk	4.33
Illinois Bell		56.91
Wert's Oil Co.		1,382.95
Southwestern Journal	financial report	332.00
 <u>Street and Bridge</u>		
Wert's Oil Co.		\$ 613.06
Amerigas		32.50
Lynn Tractor		200.06
Brighton Water Dept.	uniforms	26.52
Henry Heyen & Son		232.19
Brighton Amoco		30.01
Brighton Auto Parts		11.64
Jerseyville Farm Supply		14.46
 <u>Motor Fuel</u>		
Charles E. Mahoney		\$ 4,301.68
Mississippi Lime Co.		58.70
 <u>Parks</u>		
Henry Heyen & Son		\$ 8.97
Lynn Tractor		200.06
Illinois Power Co.		449.23
Brighton Water Dept.		7.95
Great Central Lumber		261.46
 <u>Police</u>		
McKeever Communications		\$ 30.00
Wells-Norris Inc.		247.51
Newingham's Office		65.05
Harbor Sales		80.49
Leon Uniform Co.		7.00
Illinois Bell		223.78
Rathgeb Bros.		55.96
Brighton Shell		77.40

September 8, 1987
Brighton, Illinois

The Village Board of Trustees met September 8, 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 - Oertel
Absent: None

Minutes of the August 3rd and August 17th meetings were reviewed. Motion was made by Stewart, seconded by Oertel to accept the minutes as presented. Voice vote carried unanimously.

Treasurers report was reviewed.

General Fund-----	\$ 60,623.74
Special Police-----	3,168.65
Hunting and Fishing-----	62.23
Water and Sewer New Construction-----	1,704.60
IMRF-----	23,468.33
Social Security-----	3,148.74
Police-----	1,588.71
Street and Bridge-----	20,987.32
Unemployment Insurance-----	-542.81
Health Insurance-----	3,836.78
Civil Defense-----	1,368.57
Audit-----	2,764.42
Tort-----	19,713.47
Parks and Recreation-----	9,417.46
Motor Fuel-----	73,995.39
Revenue Sharing-----	3,798.91
Bldg. Bond Int. and Sinking-----	19,252.82

Total amount of property taxes received as of August 31, 1987:

Macoupin -	\$ 31,718.00
Jersey -	4,836.00
Total	<u>\$ 36,554.00</u>

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

Visitors - Al Ribbing - people making U-turns on North Street. He feels this is going to cause a serious accident. This has been referred to the police committee to review.

Speeding on the highway on Sunday mornings. Police should patrol more.

Dogs running loose at night. When a cage is obtained someone should be picking up the stray dogs.

Attorney Bill Strang - Piasa Sewer District - interested in the water and sewer report.

Correspondence

MFT - \$3,373.85
MUT - \$7,010.78

Mad. Co. Sheriff's Dept. - Extension of dispatching service to October 1, 1987.

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

Dispatching agreement - Jerseyville Police Dept. - Annual fee of \$5,00.00 a year for a maximum of 225 communication transactions. Supplementary fee of \$1.25 per each transaction over 225. Motion was made by Wittman, seconded by Little to accept this agreement. Roll call vote carried unanimously.

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

IMRF		\$ 442.00
Dept. of Revenue		275.43
FNB of Brighton	Fed. Tax	1,205.00
FNB of Brighton	S.S. - Aug.	861.12
State Farm Ins.	over- paid police report	1.00
Illinois Power Co.	street lighting	1,029.26
Illinois Power Co.	hall	1,016.13
Macoupin County Clerk	animal control	12.00
Mad. Co. Sheriff's Dept.	dispatching - August	416.67
Beeman's	hall	12.45
Community Sanitation	hall	20.00
Clean Uniform Service	hall	49.53
A T & T		51.93
Flag World	outdoor flags	58.57
Brighton Water Dept.		67.80
Brighton Pharmacy	clerk - office	4.33
Illinois Bell	clerk	56.91
Illinois Bell	police	223.78
Southwestern Journal	treasurer's report	332.00
Wert's Oil Co.		1,820.75
FNB of Brighton	road grader payment	883.71
Pekin Insurance Co.		164.35
Rick Davis	street - 36 hrs.	122.25
Lin. Amer. Life Ins. Co.		15.15
Luriel Bott	treasurer	175.94
Sandra Burke	clerk	300.65
William Burton	police - reg. & holiday	648.97
Darren Carlton	police - reg. & holiday	691.08
Richard Clark	street	491.27
Dale Jouett	police - 8 hrs.	38.85
Dale Jouett	dispatcher	373.96
William Norris	police - reg. & holiday	663.08
Tomaline Northcutt	custodian	98.86
David Norton	police - 32 hrs.	147.99
Tom Landre	police - 8 hrs.	40.85
Altonized Fed. Credit Union	Rick Clark	50.00
Steve Baumgartner	park - 15 hrs.	53.63
Sam Ivey	police - 47 hrs.	211.59
Troy Weston	street - 24½ hrs.	85.12
Jeff Hall	street - 30 hrs.	103.20
Jeanne Bott	matron - 1 hrs.	4.93
Cash	petty cash	25.00
Brighton Post Office	stamps	22.00
Darrel Amon	street - 68½ hrs.	226.00
Steve Baumgartner	park - 6 hrs.	23.00
Luriel Bott	treasurer	175.94
Sandra Burke	clerk	300.65
William Burton	police	601.43
Darren Carlton	police	638.54
Richard Clark	street	491.26
Jeff Hall	street - 26 hrs.	101.88
Sam Ivey	police - 46 hrs.	206.60
Dale Jouett	police - 24 hrs.	113.44
Dale Jouett	dispatcher	373.96
William Norris	police	610.54
Tomaline Northcutt	custodian	106.46
David Norton	police - 24 hrs.	113.25
Troy Weston	street - 9 hrs.	33.59
Altonized Fed. Credit Union	Rick	50.00

Illinois Municipal Retirement Fund

FNB of Brighton	S.S. - Aug.	\$ 861.07
IMRF		648.30

Motor Fuel

Charled E. Mahoney		\$ 4,301.68
Mississippi Lime Co.		95.25

Health Insurance

Pekin Ins. Co.		\$ 651.84
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Street and Bridge

Rathgeb Bros.		\$ 283.18
Brighton Amoco		93.46
Star Contracting	gas-tank - installing	278.54
Wert's Oil Co.	gas-tank & pump	2,348.13
Amerigas		32.50
Brighton Water Dept.		26.52
Wert's Oil Co.		175.26
Henry Heyen & Son		232.19
Brighton Amoco		30.01
Lynn Tractor Co.		200.06
Brighton Auto Parts		11.64
Jerseyville Farm Supply		14.46
Landreth Lumber Co.	gas tank - installing	198.23
East Alton Supply Co.	gas tank - installing	208.35

Parks and Recreation

Street and Bridge	reimburse - gas tanks	\$ 1,003.88
Brighton Water Dept.		7.95
Great Central Lumber		261.46
Tom Wittman	reimburse - ball diamond lights	14.89
Jerseyville Farm Supply		63.79
Benz Backhoe		50.00
Lynn Tractor Co.		200.06
Terry M. Buhs	ball diamond lights	588.55
Henry Heyen & Son		27.16
Illinois Power Co.		449.23
Eleanor Hindley	flower bulbs	41.94

Committee Reports

Water - Piasa Sewer District requesting that the Village Water Department do the meter readings and billing for the 110 customers that they have. The water department would not do the collecting of the bills. Motion was made by Wittman, seconded by Oertel for the water committee to work out details and costs with the Piasa Sewer District. Roll call vote carried unanimously.

As mentioned that there had been five (5) water breaks on Humbert Road in a weeks time and that in the near future the board should be thinking of replacing the 6" line from Beverly Farms to Seiler Road.

Bland has requested partial payment for the Palmer Street water line, \$30,292.00. Seeding and fertilizing needs to be done. \$3,900.00 to be deducted from the final cost for road work, which the Village street dept. will do. Motion was made by Oertel, seconded by Wittman to pay Bland \$30,292.00. Roll call vote carried unanimously.

Replacement for the Level Controller at the Godfrey storage tank was \$800.00.

Fire Dept. bill for hydrant on South Main Street has not been paid, approximately \$800.00.

Requests: Dusk to dawn light be installed at the Virginia Street lift station.

Paint and replace the door on the water shed.

Motion was made by Oertel, seconded by Wittman to grant these requests and pay the bills. Roll call vote carried unanimously.

Petty Cash		\$	50.00
Cybertel			38.88
Maurice Greisbaum			80.00
Village of Brighton	rent		600.00
Village of Brighton	gas		228.48
Lin. Amer. Life Ins. Co.			8.92
Bond & Interest Acc't			15,550.00
Depreciation Acc't			3,985.00
Pekin Ins. Co.			372.48
Ill. Amer. Water Co.			15,735.64
A T & T			16.95
Sheppard, Morgan & Schwaab	Palmer Street extension		1,647.72
Honeywell, Inc.			410.00
Aratex Services, Inc.			106.08
Illinois Bell	water		190.75
Illinois Bell	sewer		64.87
Fox Valley systems, Inc.			29.27
Central Electric			96.87
Illinois Power Co.	water		804.20
Illinois Power Co.	sewer		6,699.89
FNB of Brighton	fed. tax		780.00
Ill. Dept. of Revenue			169.65
IMRF			670.12
FNB of Brighton	S.S		1,057.47
FNB of Brighton	safety box rental		10.00
Brighton Auto Parts			11.38
Goodwin Office Supply			8.85
Henry Heyen & Son			255.98
Brighton Amoco			60.32
Landreth Lumber Co.			102.30
Rathgeb Bros.			16.00
Bearing Headquarters Co.			59.52
Ind. Elec. Supply & Motor Repair			219.01
Harris Trust & Savings Bank			150.00
Mississippi Lime Co.			140.84
Brighton Pharmacy			7.44
G. & S. Elec. Motor Service			7.50
G.R.P. Co.			342.80
Sidener Supply Co.			3,221.76
Krause & Son, Inc.			37.77
Brighton Post Office			23.38
Bland's Const. Co.			30,292.00
Benz Backhoe & Trenching			210.00
Hellrung Const.			212.56
Village of Brighton	gas tank installation		1,003.88
Rick Davis	8 hrs.		29.76
Betty Roberts			414.94
Alan Cruthis			741.50
Brent Kessinger			553.26
Paul Schoeberle			354.42
Sylvia Skinner	68 hrs.		298.95
Altonized Fed. Credit Union	Paul		156.00
Godfrey Township	Cruthis insurance		22.00
Betty Roberts			414.94

Alan Cruthis		\$ 741.50
Brent Kessinger		552.83
Paul Schoeberle		354.42
Sylvia Skinner	72½ hrs.	318.31
Verna Yarber	5 hrs.	19.17
Jeff Hall	6 hrs.	23.68
Troy Weston	3 hrs.	11.53
Tomaline Northcutt	8 hrs.	29.23
Altonized Fed. Credit Union	Paul	156.00
Godfrey Township	Cruthis insurance	22.00
Fred Benz	4½ hrs.	17.33
Brighton Post Office		183.05

WATER REPORT FOR THE MONTH OF AUGUST

RECEIPTS:

Metered Customers		\$ 58,141.01
Bulk Sales		30.00
Interest in CD Bond Reserve		1,026.37
Bland Const. sewer bid		5.00
Illinois Power Compensation		93.90
Cornerstone Community Church paid tap on fee		300.00
Cornerstone Community Church meter Inst. Stock		391.78
Total Receipts		\$ 62,136.21

DISBURSEMENTS:

Water		\$ 17,185.65
Power		869.93
Payroll		5,279.87
Office Expense		230.84
Repairs & Maintenance		2,108.96
Truck & Tractor Expense		290.63
Meter Inst. Stock		1,150.50
Water Line Repair		283.79
Benz Backhoe(Sewer line ext. S. Main St.)		2,176.80
Total Disbursements		\$ 62,493.69

Arrears as of 8/31/87		\$ 21,219.87
Water Customers billed		39,734.14
Sewer Customers billed		18,806.34
Miscellaneous Charges		700.00
Penalties added		933.87
Total due for Meter Inst. Stock		143.00
		\$ 81,537.22

Zoning - Approved permits for:

Albert Walls - 223 Virginia - patio- \$8.64
 Bill Ghere - 201 Maple - addition - \$9.60
 Paul Carter - 409 Anna - garage - \$23.04

Request to give the zoning inspector a tank of gas maybe once a month for the trips he makes to check on properties.

Motion was made by Oertel, seconded by Little to accept the zoning report with the exception that the zoning inspector keep track of mileage and be paid for it. Roll call vote carried unanimously.

Street - Committee requests that all departments pay for the installation of the gas tanks instead of the Water and Street departments alone as per the July minutes. The Police department would be exempt from paying for the diesel tank. Motion was made by Stewart, seconded by Wittman for all departments to share in the installation of the tanks. Roll call vote carried unanimously.

Dale Jouett	mileage - court	\$	11.00
Bill Burton	photos		6.00
McKeever Communications			30.00
Wells-Norris Inc.			247.51
Newingham's Office Equipment			65.05
Harbor Sales			80.49
Leon Uniform Co.	C. White - reimbursed		77.00
Rathgeb Bros.			283.18
Brighton Amoco			247.50
Brighton Pharmacy			46.30
PDQ Mart			14.50

Hall - Oertel suggested that all locks be changed at the building and locks be put on all file cabinets. The Mayor suggested that the combination be changed on the safe. Motion was made by Wittman, seconded by Little to install new locks and the combination to the safe after the fire department moves out. Roll call vote carried unanimously.

Rick to talk to Gary Werts about checking for water in the gas tanks on a regular basis.

Rick to contact the railroad about the old rails that the fire district removed on their property and how to dispose of them.

Park - Wittman told the board that money has been received to purchase seven (7) more trees from memorials. He is requesting to use \$1,000.00 from the park fund to purchase additional trees for around the park.

Approximately 150 lbs of grass seed has been planted.

Purchase a 150 gal. poly tank for hauling water for the trees at a cost of approximately \$121.00.

Purchase flower bulbs for planting around the Schneider Park sign.

Motion was made by Davis, seconded by Little to grant these requests and accept the report. Roll call vote carried unanimously.

Unfinished Business

Illinois Power Co. representative will be meeting with the Mayor and Shasteen to look at the street light situation on Virginia Street and Center Street Wed. morning Sept. 9, 1987.

Illinois Power and the tree trimming representatives met with Oertel regarding how the trees were being trimmed and complaints that had been received. Ill. Power contracts this out and limbs are only being trimmed within the Ill. Power easement.

Charles Lake - drainage of neighbors cleaning substance - the Public Health Dept. sees no health hazard. Al Cruthis has not heard nothing from EPA on this.

Old Business - Part-time work in other departments - This to be discussed in executive session.

New Business

Ord. #487 - Revision of Police Committee - This to be discussed in executive session.

Cystic Fibrosis - bike-a-thon to be held Oct. 11, 1987.

KC Fund Raiser - Oct. 23-24 - Motion was made by Wittman, seconded by Little to grant of these requests. Voice vote carried unanimously.

Problems

Mary Hazelwood remarked of the number of children who are not obeying the safety rules for bicycles. Don Stewart said that the police dept. will be getting information on this to be handed out.

The Mayor said that something needed be done about slowing the traffic down on Virginia Street when children are crossing to go to the school. Sue Davis felt there was a need to slow traffic down on Palmer Street also. Motion was made by Little, seconded by Wittman have a 3-way stop at Virginia St. and Margaret and at Palmer St. and Margaret. Roll call vote carried unanimously.

Clerk to notify Attorney Watson to prepare the necessary papers.

Rick to place the signs and paint a crosswalk on Virginia Street.

Discussion was held on buildings in run down condition.

Henry Heyen house on Myrtle St. - Walter Ahlemeyer - Sheddi-Mix building and Old Standard Station on Maple St. - McAfee's laundermat - Old barn on North Main. No action was taken on this.

Executive session - Motion was made by Stewart, seconded by Oertel to go into executive session at 8:30 p.m.

Motion was made by Wittman, seconded by Little to return to open meeting at 9:19 p.m. with no action being taken.

Adjournment - Motion was made by Little, seconded by Oertel to adjourn. Meeting adjourned at 9:20 p.m.

Sandra Burke
Village Clerk

BILLS SUBMITTED FOR OCTOBER

A T & T		\$ 51.93
Beeman's		22.29
Flag World		22.99
Community Sanitation	reg. & 1 extra	25.00
Illinois Bell		66.17
Rigdon Sewer Service	drain - fire house	52.50
Williams Office	copy machine	185.00
Mac. Co. Extension	plat book	8.19
Illinois Power	street lighting	1,032.31
Illinois Power	hall	300.79
Brighton Plumbing & Electric		6.80
FNB of Brighton	safety box	10.00
Brighton Water Dept.		42.27
Clean Uniform Service		33.02
Henry Heyen & Son		1.32
Wert's Oil Co.		761.09
 <u>Street and Bridge</u>		
Jerseyville Farm Supply		\$ 121.29
Clay East Supply		10.80
East Alton Supply		32.39
Woody's Municipal Supply		802.18
Mississippi Lime Co.		456.78
Wert's Oil Co.		130.20