### Police - Recommendations.

Send Police Chief to Seminar on his 2 days off and only pay a part time officer for 4 hrs. work. Burton will donate his two days off to the city without receiving any compensation. Motion was made by Wittman, seconded by Oertel to let Burton attend the seminar on his two days off and receive no compensation for this. Roll call vote carried unanimously.

John Wethington to work an additional 8 hr. day per month for 3 mos. to get work caught up. Burton to do the state reports and let Wethington work only scheduled hours for now.

Sept. 15 National DARE Day. Mayor to proclaim Sept. 15 as Brighton Dare Day. Motion was made by Davis, seconded by Little to accept this proclamation. Voice vote carried unanimously.

Motion was made by Wittman, seconded by Davis to purchase a used chair for \$95.00 for police dept. and pay for from Special Police fund. Roll call vote carried unanimously.

Wheels Across America has asked to come through Brighton sometime in May. Will need police escort and would like to have written approval. Motion was made by Wittman, seconded by Little to support this. Voice vote carried unanimously.

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

Illinois Bell			\$ 146.63
Wood River Electronics		radio	901.24
Davis Automotive		repairs	12.95
Brighton Amoco		repairs	8.00
Cop Shop		Ivey-clothing allowance	91.95
Brighton Pharmacy	44	, c	13.42
Wood River Electronics			34.00

<u>Executive Session</u> - Motion was made by Little, seconded by Davis to go into executive session at 8:45 p.m. for the discussion of personnel. Roll call vote carried unanimously.

9:20 p.m. Motion was made by Wittman, seconded by Oertel to return to open meeting. Voice vote carried unanimously.

9:21 p.m. Motion was made by Wittman, seconded by Oertel for the Mayor and Police Committee to schedule hours to be worked in the police department. Voice vote carried unanimously.

Adjournment - Motion was made by Wittman, seconded by Davis to adjourn. Meeting adjourned at 9:22 p.m. Voice vote carried unanimously.

Village Clerk

October 3, 1988 Brighton, Illinois

The Village Board of Trustees met October 3, 1988 at 7:00 p.m. for their meeting. Meeting was called to order by Mayor John Farmer.

### Roll Call

Present: Little - Shasteen - Davis - Wittman - Oertel

Absent: Stewart

Minutes of the September 6, 1988 meeting were reviewed and corrected. Motion was made by Oertel seconded by Shasteen to accept the munutes as corrected. Voice vote carried unanimously.

## Treasurers report was reviewed.

General Fund\$	54,125.97
Special Police	3,985.64
Hunting & Fishing	14.23
	22,469.18
Social Security	6,699.10
Street and Bridge	27,499.59
Unemployment Insurance	2,535.17

Library\$ Civil Defense	4,614.32 1,935.63
Audit	5,130.49
Tort	24,306.44
Park	2,537.34
Building Bond & Interest	11,012.50
Motor Fuel	51,042.81
Received from Mac. Co. Property Tax	48,981.00
Received from Jersey Co. Property Tax	9,518.00

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

## Visitors - None

# Correspondence

MFT - \$3,733.10

MUT - \$6,859.20

BBAFPD - Thanking Village for the fire hydrant at the corner of Market and Myrtle Streets.

Suburban Journals - Old Newsboys Day Thurs. Nov. 17, 1988.

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

<u>Bills</u> - Motion was made by Davis, seconded by Little to pay the bills and charge to the proper accounts. Roll call vote carried unantmously.

accounts. Note carried ananimo	us.j.	
Mac. Co. Clerk	recording backhoe	\$ 6.00
Darren Carlton	police	638.61
City of Jerseyville	dispatching	703.34
Community Sanitation	hall	25.00
Werts Oil Co.	gas-768.90 - diesel-374.40	1,143.30
Clean Uniform Service	hall	36.58
Illinois Bell	clerk	49.01
Illinois Power	hall-365.70-street lighting-1,053.58	1,419.28
Southwestern Journal	financial report	246.40
Brighton Water Dept.	hall	42.27
FNB of Brighton	road grader payment	883.71
FNB of Brighton	S.S.	819.86
FNB of Brighton	Fed. Tax	1,104.00
Ill. Dept. of Revenue	State Tax	243.45
III. Municipal Retirement Fund	4	416.50
Lin. Amer. Life Ins. Co.		20.36
Mac. Co. Clerk	animal control	16.00
FNB of Brighton	lock box rent	12.00
Pekin Ins. Co.		662.76
Darrel Amon	street - 33½ hrs.	131.74
Tracy Oertel	street - 16 hrs.	57.21
Tomaline Northcutt	custodian	182.22
William Norris	police	624.27
Mae Mugge	library - 3 hrs.	11.48
Jeannine McNear	library - 26 hrs.	89.39
Diane Ford	gynmastics	282.42
Richard Clark	street	547.89
William Burton	police	708.26
Sandra Burke	clerk	311.43
Luriel Bott	treasurer	185.67
Sylvia Skinner	office - 9½ hrs.	39.82
Altonized Fed. Credit Union	R. Clark	50.00
John Wethington	dispatcher	145.21
Clift Smith	police - 16 hrs.	72.21
Sam Ivey	police - 32 hrs.	150.35
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Dale Jouett Precision Lighting & Electric Brighton Post Office	police - 16 hrs. wiring-Christman lights	\$	76.41 275.44 8.91
Brighton Post Office Season's Greetings Darrel Amon Luriel Bott Sandra Burke William Burton Richard Clark Louise Downs Jeannine McNear William Norris Tomaline Northcutt John Wethington Paul Bunt Altonized Fed. Credit Union Clift Smith Dale Jouett Sam Ivey	police - stamps % payment-Christmas Decorations street - 31 hrs. treasurer clerk police street library - 4½ hrs. library - 26 hrs. police custodian - 2 openings dispatcher street - 11½ hrs. R. Clark police - 24 hrs. police - 16 hrs. police - 30 hrs.		25.00 125.0 122.43 185.67 311.43 708.26 547.89 13.52 89.39 624.27 203.87 177.14 43.03 50.00 105.78 76.41 142.43
Street and Bridge		\$	10.37
Brighton Amoco Brighton Water Dept. Jerseyville Farm Supply McKay Auto Parts Woody's Municipal Supply Co. Henry Heyen & Son	uniforms	Ф	31.85 18.14 52.20 207.36 126.39
Library			
Illinois Power Illinois Bell Landreth Lumber Co. Brighton Water Dept.	Davis & Wittman - reimbursed	\$	56.78 18.97 96.96 8.82
Motor Fuel			
Charles E. Mahoney Street & Sewer Equip. Mississippi Lime Co.	cold mix signs rock	\$	930.35 217.2 110.20
Illinois Municipal Retirement Fund			
IMRF		\$	783.99
Social Security FNB of Brighton		ď	819.89
Park		1	013.03
Illinois Power Co. U.S. Games	mats	\$	94.63 781.66
Special Police			
Handshys' office Equip. National Police Supply	desk chair	\$	95.00 155.53
Huntins & Fishing			
Dept. of Conservation			\$ 14.00
Committee Reports			

# Committee Reports

Water Dept. does not want to give the radio to Rick, but he can use it when needed. Fire Dept. will have 2 sickle mowers at their auction for sale. 6' and 9'. Oertel recommended the street dept. bid up to \$300 for the 6' mower.

Bill Eyers requested that a culvert be put in the ditch east of the fire house. Fire Dept. would like for the city to foot part of the bill. Motion was made by Oertel, seconded by Wittman to grant permission to the fire dept. to install the same size culvert that already there, with a clean out at the half-way mark, no cost to the city and Rick to inspect before culvert is covered up. Roll call vote carried unanimously. Clerk to send a letter to the fire dept.

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

Zoning report was read by the clerk

Permits were approved for:

Pat Ghere - 207 George - garage - \$5.00

Jean Basham - 114 Boker St. - carport - \$5.00

Copies of proposed new zoning ordinance were given to members for review.

Problems: Trailer on Brown Rd. - No application for Special Use Permit before moving in.

Multi living trailers on one lot in "Cabbage Patch Area".

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

Hall - Will need to purchase a "bulb snatcher" eventually for use in the garage area.

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

<u>Water</u> - report was given by Little.

Multiple Hook Up Ordinance - grandfather those in existence. This will affect all water and sewer services in town and out of town.

Replacement of 6 inch line from Beverly Farms to Seiler Road. (2,000 ft.) Engineering has already been done. Water dept. will do the installation. Cost est. \$8,000.00.

Motion was made by Oertel, seconded by Shasteen to accept these two recommendations. Roll call vote carried unanimously.

Hire additional laborer for water dept. full time. Wittman feels the rates would need to be changed within the next year or two and would not be feasible at this time.

Motion was made by Little, seconded by Wittman not to hire another full time man at this time. Voice vote carried unanimously.

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

#### RECEIPTS:

Metered Customers		\$ 55,114.81
Bulk Sales		70.00
Piasa Sewer District (August)		127.65
Pam Smith paid for court fees		20.67
Jeff Kruse paid for meter tile		10.00
Cunningham Septic Tank paid		40.00
Tod Marmino paid for water & sewer tap on	fees	1,000.00
Stan Hanold paid for water tap on fee		400.00
Total Receipts	\$ 59,289.50	

DISBURSEMENTS: Water Power Payroll Office Expense Repairs & Maint. Truck & Tractor Expense Meter Inst. Stock Water Main Extension Water Line Repair tools & Small Equipment Total Disbursements Arrears as of 9/30/88 Water Customers billed Sewer Customers billed Misc. Penalties added Total	\$ 69,587.56 \$ 81,387.16	\$ 16,822.11 3,713.62 5,723.83 373.66 540.85 367.41 231.60 7,913.95 1,183.18 152.35 \$ 20,634.99 40,568.45 18,735.85 380.00 924.87
	BILLS FOR OCTOBER	
Aratex Services Ill. Amer. Water Co. The Computer Shop Honeywell Inc. Schulte Supply Willage of Brighton Pekin Ins. Co. Depreciation Account Lin. Amer. Life Ins. Co. Cyber Tel Beeman's Illinois Bell Fisher Scientific Sheppard, Morgan & Schwaab Brighton Amoco Village of Brighton Illinois Power Benz Backhoe Sidener Supply Rathgeb Bros. Vertex Chemical Corp. Jerseyville Farm Supply Brighton Pharmacy	rent	\$ 132.60 15,269.59 19.90 420.00 153.48 600.00 441.84 3,985.00 8.92 38.88 15.99 349.61 290.86 1,410.89 17.87 288.59 3,906.00 45.00 1,985.05 4.35 600.00 49.98 13.08
McKay Auto Parts G.S. Robins & Co. Sylvia Skinner J & S Motor Service Alton Trailer & Equipment C.M. Lohr	mileage 82 mi. @.20	15.86 310.00 16.40 22.50 786.90 436.46
FNB of Brighton	Fed. Tax	943.00
Ill. Dept. of Revenue FNB of Brighton	S.S.	185.46 1,216.03
IMRF Brighton Post Office Bond & Interest Account Clay East Supply Central Electric Fire Safety Inc. Henry Heyen & Son Betty Roberts		907.43 28.65 15,550.00 21.50 33.85 123.28 429.97

Alan Cruthis Brent Kessinger Paul Schoeberle Sylvia Skinner Daniel Dingledein Paul Bunt	65½ hrs. 69½ hrs. 14 hrs.	\$ 735.53 597.70 366.71 275.43 267.72 51.60
Altonized Fed. Credit Union	P. Schoeberle	156.00
Amer. Nat'l Bank & Trust of		80,056.25
Alton Memorial Hospital	Jeff Hall	238.76
Betty Roberts		429.97
Alan Cruthis		735.53
Brent Kessinger		597.70
Paul Schoeberle		382.07
Daniel Dingeldein	70.35 hrs.	284.52
Sylvia Skinner	66.25 hrs.	278.94
Altonized Fed. Credit Union	P. Schoeberle	156.00
G.L. Conover D.D.S.	Jeff Hall	50.00
Paul Bunt	18½ hrs.	65.79
Brighton Post Office		189.82

Library - No Meeting.

Park - No Meeting.

Finance - No Meeting.

<u>Police</u> - Clerk read the resignation of Officer Darren Carlton effective 10/14/88. Motion was made by Shasteen, seconded by Oertel to accept the resignation. Voice vote carried unanimously.

Officer Carlton to continue with the DARE Program at the local schools this semester.

Dept. to work with part time officers for now and hire full time later.

Two bids were received on the 1986 Dodge Diplomat.

Fred Benz - \$610.00 Rick Clark - \$500.00

Motion was made by Wittman, seconded by Davis to reject all bids and re-bid with a \$1,200.00 minimum bid. Roll call vote carried unanimously. Verbal bid of \$1,525.00 received from Beltline Motors in Wisc. This bid to be submitted in writing by Nov. board meeting when bids will be opened.

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

Illinois Bell Newingham's Office Equipment Wood River Electronics Brighton Conoco		\$ 183.58 40.30 177.00 14.00
Southwestern Journal	police car ad	10.40
Illini Medical Assoc.	Burton - doctor	20.00
Brighton Pharmacy		15.53
Ill. Assoc. of Chiefs of Police		125.00
Ray O'Herron	Jouett - clothing allowance	119.45
National Police supply Brighton Amoco	Jacoby-reimbursed-clothing	100.95 31.25

Unfinished Business - None

Old Business - None

New Business - Motion was made by Oertel, seconded by Wittman to have Trick or Treat night Oct. 30, 1988, 6-8 p.m. for children 12 and under. Voice vote carried unanimously.

Motion was made by Little, seconded by Oertel to allow each political party to use the building free of charge one time to hold a rally. Voice vote carried unanimously.

Problems - Motion was made by Wittman, seconded by Davis to go into executive session at 7:45 p.m. for the discussion of personnel. Roll call vote carried unanimously.

Motion was made by Oertel, seconded by Davis to return to open meeting at 8:26 p.m. with no action being taken. Roll call vote carried unanimously.

Adjournment - Motion was made by Oertel, seconded by Davis to adjourn. Meeting adjourned at 8:27 p.m.

Sandra Bur Village Clerk

October 24, 1988 Brighton, Illinois

Special meeting was called to order at 7:00 p.m. by Mayor John Farmer. Meeting was called for the following purpose:

Executive session for the discussion of personnel.

### Roll Call

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

Absent: None

Attorney Watson was also present.

Motion was made by Wittman, seconded by Davis to go into executive session for the discussion of personnel at  $7:07~\mathrm{p.m.}$  Roll call vote carried unanimously.

Shasteen left the meeting at 7:45 p.m.

Motion was made by Oertel, seconded by Wittman to return to open meeting at 7:58 p.m. with no action being taken. Roll call vote carried unanimously.

Adjournment - Motion was made by Stewart, seconded by Oertel to adjourn. Meeting adjourned at 7:59 p.m. Voice vote carried unanimously.

Village Clerk

November 7, 1988 Brighton, Illinois

The Village Board of Trustees met November 7, 1988 at 7:00 p.m. for their meeting. Meeting was called to order by Mayor John Farmer.

### Roll Call

Present: Little - Stewart - Shasteen - Oertel

Absent: Davis - Wittman

 $\underline{\text{Minutes}}$  of the October 7, 1988 meeting were reviewed. Motion was made by Stewart, seconded by  $\underline{\text{Oertel}}$  to accept the minutes as presented. Voice vote carried unanimously.

### Treasurers report was reviewed.

General Fund\$	
Special Police	3,735.11
Hunting & Fishing	15.23
IMRF	23,039.65
Social Security	8,041.95
Police	2,090.39
Street and Bridge	31,096.96
Unemployment Insurance	3,226.56
LibraryCivil Defense	4,482.79
	2,195.61
Audit	5,476.18
Tort	27,919.51