

Attorney Watson suggested that the hours be calculated for Brent and Alan by the April 3rd meeting and pay them. Board members agreed.

Adjournment - Motion was made by Stewart, seconded by Wittman to adjourn. Meeting adjourned at 7:40 p.m.

Sandra Burke
Village Clerk

April 3, 1989
Brighton, Illinois

The Village Board of Trustees met April 3, 1989 at 7:00 p.m. for the regular monthly meeting. Meeting was called to order by Mayor John Farmer.

Roll Call

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

Minutes of the March 6th and March 13th meetings were reviewed. Motion was made by Oertel, seconded by Little to accept the minutes as presented. Voice vote carried unanimously.

Treasurers report was reviewed.

Davis entered the meeting at 7:05 p.m.

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

General Fund-----	\$ 58,715.06
Equipment Rental-----	2,718.53
Special Police-----	3,735.11
Hunting & Fishing-----	45.48
IMRF-----	27,894.58
Social Security-----	6,822.92
Police-----	5,421.52
Street and Bridge-----	33,001.55
Unemployment Insurance-----	3,984.73
Library-----	3,140.03
Civil Defense-----	2,481.52
Audit-----	5,856.87
Tort-----	23,046.44
Parks-----	3,905.02
Motor Fuel-----	41,782.89

Visitors

Mike Price had his van parked at 217 North St. during the snow. When snow was plowed it was pushed under the van and broke the "spoiler". Estimated damage \$489.00. Mike requested the city pay for the damages. The board told him to get another bid and it would be turned over to the city's insurance for payment.

Correspondence

MFT - \$2,793.62

MUT - \$5,175.92

Southwestern High School - Requesting to use Schneider Park for their baseball games. The city has been using the school facilities when needed.

Motion was made by Davis, seconded by Oertel to let Southwestern use the park for their ball games and place all correspondence on file. Voice 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.

Robert L. Watson	attorney fees-1988/89	\$ 11,700.00
Pekin Ins. Co.		787.62
Illinois Power Co.	hall	161.00
Colortone Inc.	dog tags-motorcycle straps	196.92
Werts Oil Co.		680.62
Brighton Water Dept.	hall	48.84
Clean Uniform Service	hall	36.58
Landreth Lumber Co.	hall	29.76
Community Sanitation	hall	25.00
Handshy's Office Equip.	clerk	34.06
Illinois Bell	clerk	51.51
Brent Kessinger	snow plowing-10.5 hrs.	84.36
Alan Cruthis	snow plowing-7.5 hrs.	118.05
Illinois Power	street lighting	1,053.68
IMRF		344.47
FNB of Brighton	S.S.	686.96
Ill. Dept. of Revenue	state tax	209.08
FNB of Brighton	Fed. tax	882.00
Lin. Amer. Life Ins. Co.		13.49
Cope Plastic	hall - light panels	85.28
William Burton	police	713.26
Larry Altermott	police	554.21
Luriel Bott	treasurer	186.67
Sharon broyles	dispatcher	191.14
Sandra Burke	clerk	312.43
Jeannine McNear	library - 29 hrs.	100.93
William Norris	police	625.26
Tomaline Northcutt	custodian	183.22
Sam Ivey	police - 23 hrs.	113.82
Dale Jouett	police - 6 hrs.	29.03
John Payne	police-31 hrs.-training-40 hrs.	325.40
Fred Benz	street - 83.15 hrs.	310.10
John Wethington	police - 16 hrs.	69.37
City of Jerseyville	dispatching	703.34
Brighton Post Office	clerk - stamps	25.00
William Norris	clothing allowance	140.56
Larry Altermott	police	554.21
Luriel Bott	treasurer	186.67
Sandra Burke	clerk	312.43
William Burton	police	713.26
Jeannine McNear	library - 26 hrs.	90.43
William Norris	police	625.27
Tomaline Northcutt	custodian - 2 openings	204.87
Sam Ivey	police - 24 hrs.	118.78
John Payne	police - 40 hrs.	184.92
Clifton Smith	police - 16 hrs.	79.21
John Wethington	police - 8 hrs.	37.66
Sharon Broyles	dispatcher	191.14
Fred Benz	street-47.9 hrs.	186.58
<u>Street and Bridge</u>		
Lynn Tractor & Equip.	Woods mower	\$ 500.00
General Fund	transfer-gas FY 1988/89	1,905.69
<u>Library</u>		
General Fund	transfer-library wages FY 88/89	\$ 2,817.75
<u>Motor Fuel</u>		
General Fund	equip. rental - March & April	\$ 2,752.70
Charles E. Mahoney		192.05

Street and Bridge

Werts Oil Co.		\$ 26.20
McAfee Tractor		10.00
H. Edwards Equip. Inc.	½ backhoe	581.25
Woody's Municipal Supply	street sign	36.03
Goss Auto Repair		147.70
Brighton Amoco		78.02
McKay's Auto Parts		85.35
Rathgeb Bros.		8.30
Circle T Steel		104.00
Henry Heyen & Son		23.86
General Fund	reimburse for mower	450.00

Library

Jeannine McNear	books	\$ 43.96
Brighton Water Dept.		8.82
Illinois Power Co.		21.43
Illinois Bell		18.08

Park

Illinois Power Co.		\$ 64.30
Tom Wittman	reimburse-soccer equip.	375.29

Illinois Municipal Retirement Fund

IMRF		\$ 820.66
------	--	-----------

Social Security

FNB of Brighton		\$ 685.50
-----------------	--	-----------

Committee Reports

Street report was given by Shasteen.

Bush hog and blade have not been purchased yet.

Drainage ditch is stopped up on Brown just past Briarwood. This to be cleaned out and a screen put over the end.

Clerk to send a letter to the railroad to see if they will clean up the ditches along the tracks or would they be willing to reimburse the city for doing the work.

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

Zoning report was read by the clerk.

Kathy Miles has still not paid for a permit for the mobile home on Brown Road.

Cunningham property has had some progress in being cleaned up.

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

Hall - no report.

Park report was given by Wittman.

95 signed up for the soccer clinic. Plans are to continue this program in the fall.

Donations received from: Jaycee's - \$100.00 - Bill Gross - \$20.00 - Civic League - \$100.00.

Wittman requested to be paid for \$375.29 worth of equipment to be used for soccer.

Requested the police dept. to open the restrooms for the Southwestern ball games at Schneider Park.

Motion was made by Oertel, seconded by Davis to pay the bill of Tom Wittman. Roll call vote carried unanimously.

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

Library - Joseph Natale of the Illinois State Library met with committee to discuss the different grants that are available for libraries and what type should be applied for. Committee to keep in touch with him.

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

Water report was given by Alan and Little.

Electric valve for the storage tank in Godfrey needs to be replaced due to leaking. This is recommended by the engineer. Replacement cost approx. \$1,366.57.

Storage tanks were inspected in Godfrey and Brighton, inside and out. Tank at Godfrey definitely needs to be taken care of. Committee to discuss recommendations of the engineers and bring back to the board.

Elevated tank was struck by lightning. \$589.00 damage. This to be turned over to the insurance company.

Motion was made by Little, seconded by Oertel to replace the electric valve at the Godfrey tank, turn the bill into the insurance, pay the bills and accept the report. Roll call vote carried unanimously.

Alan mentioned that Belvedere was flooded during the rains. The 12" culvert is not large enough. Alan to have the engineer check and see if a larger culvert is needed.

REPORT FOR THE MONTH OF MARCH 1989

RECEIPTS:

Metered Customers	\$ 55,008.66
Ill. Power Compensation	67.20
Piasa Sewer Dist. paid for Feb. billing	131.10
Total Receipts	\$ 57,503.03

DISBURSEMENTS:

Water	\$ 15,776.48
Power	2,886.27
Payroll	5,149.73
Office Expense	1,031.53
Repairs & Maintenance	415.17
Truck & Tractor Expense	186.43
Meter Inst. Stock	118.72
Water Line Repair	320.35
Total Disbursements	\$ 52,291.27

Arrears as of 3/31/89	\$ 20,024.69
Water Customers billed	35,812.03
Sewer Customers billed	17,491.01
Misc.	460.00
Penalties added	850.14
Total due for Meter Inst. Stock	143.00
Total	\$ 74,780.87

BILLS SUBMITTED FOR APRIL

Robert L. Watson	legal fees 1988/89	\$ 3,120.00
Brighton Pharmacy		26.67
Village of Brighton	rent	600.00
Village of Brighton	gas	249.53
Depreciation Account		3,985.00
Bond & Interest Account		15,550.00
Cybertel		38.88
IMRF		1,053.04
Honeywell, Inc.		420.00
Pekin Ins. Co.		525.08
FNB of Brighton	fed. tax	838.00
Ill. Dept. of Revenue	state tax	167.15
Lin. Amer. Life Ins. Co.		8.92
FNB of Brighton	S.S.	1,102.21
Ill. Amer. Water Co.		11,132.38
Ill. Bell Telephone Co.		368.82

Werts Oil Co.		\$ 13.37
Circle T Steel		470.00
Landreth Lumber Co.		97.95
Handshy's Office Equip.		32.54
Mississippi Lime Co.		115.03
Wells Norris, Inc.		137.51
Mad. co. Environmental Dept.		7.00
Fisher Scientific		130.23
Claypool Pump & Machinery Co.		69.67
Sidener Supply Co.		4,598.35
Aratex Services, Inc.		19.89
East Alton Supply Co.		130.75
Hess, Inc.		123.03
H. Edwards Equip. Inc.		581.25
W. S. Darley & Co.		50.83
Brighton Plumbing & Electric		17.22
Sidener Environmental Services		89.37
Chicago Missouri & Western Railway		208.98
Alton Trailer & Equip. Rental		230.65
Todd Corp.		42.65
St. Peters Elect. & Hardware		5.99
Godwin Office Products		13.36
Jerseyville Farm & Home		19.90
Ill. Power Co.		2,632.12
Brighton Post Office		8.34
Brighton Post Office		25.05
Matthew Morgan	credit bal.#94751	13.37
Beeman's		9.48
McKay Auto Parts		26.18
Southwestern Journal		64.90
Henry Heyen & Son		115.52
Surplus Account		4,000.00
Petty Cash		50.00
Betty Roberts		431.97
Alan Cruthis		734.53
Brent Kessinger		602.31
Paul Schoeberle		332.22
Sylvia Skinner	59 hrs.	251.85
Michael Glassmeyer	31.75 hrs.	125.90
Altonized Fed. Credit Union	P. Schoeberle	156.00
Anita Oertel	5 hrs.	19.09
Fred Benz	6½ hrs.	29.25
Aratex Services	Alan & Paul to reimburse	61.39
Amer. Nat'l Bank & Trust of Chicago	bond payment	105,056.25
Betty Roberts		431.97
Alan Cruthis		734.53
Brent Kessinger		589.70
Paul Schoeberle		263.93
Sylvia Skinner	62½ hrs.	265.28
Paul Bunt	14.16 hrs.	51.10
Altonized Fed. Credit Union	P. Schoeberle	156.00
Brighton Post Office	mailing bills	237.91

Police report was given by Shasteen.

Larry Altermott's 90 day residency requirement has expired. Motion was made by Oertel, seconded by Shasteen to extend his time to move to town another 90 days. Voice vote carried unanimously.

Recommendations:

Place Officer Dale Jouett on probation till May 1, 1989 for violation of Ordinance #426, Section 15, Sub-Section B.

Purchase a new file cabinet fro approx. \$500.00.

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

Motion was made by Oertel seconded by Davis to pay the bills. Roll call vote carried unanimously.

Illinois Bell		\$ 202.36
PDQ Mart	film	6.24
John Payne	mileage-St. Louis	14.70
Ray O'Herron	Norris-clothing	101.65
G.A. Thompson		14.63
Bill Burton	mileage to seminar	37.80
Brighton Pharmacy		59.80
Intoximeters, Inc.		74.40
Brighton Conoco		47.77
Brighton Amoco		1.75

Unfinished Business - Motion was made by Davis, seconded by Oertel to pay Alan and Brent for snow plowing. 10.5 hrs. straight time for Brent - total \$95.87. 7.5 hrs. for Alan at time and one half - total \$137.93. Roll call vote carried unanimously.

Wittman had a diagram for the additional room to be built in the garage area. Shasteen said the police dept. would like some additional rooms built. Board members are to look at the area after the board meeting.

Old Business - None

New Business - Motion was made by Oertel, seconded by Little for the clerk to advertise in the paper for a public works employee as per the minutes of 3/6/89. Roll call vote carried unanimously.

Special meeting April 13, 1989, 7:00 p.m. to close out the fiscal year. Finance committee meeting immediately following the meeting.

Canvass votes - Mayor, Shasteen and Clerk. Wittman would like to purchase a maintenance program and inventory for the computer. Approx. cost \$500-\$700. Water dept. and Park to split the cost. Wittman to bring up again at the May meeting.

Problems - Complaints of fire personnel driving to fast when responding to emergencies. Bill Burton to talk to CAI and ask for caution to be used when going to fires.

Adjournment - Motion was made by Little, seconded by Davis to adjourn. Meeting adjourned at 7:50 p.m. Voice vote carried unanimously.

Sandra Burke
Village Clerk

April 10, 1989
Brighton, Illinois

Election canvass was held on April 10, 1989 at 11:00 a.m. with Trustee, Stanley Shasteen, Clerk, Sandra Burke and in the absence of Mayor John Farmer, Trustee Tom Wittman was asked to be Mayor Pro Tem.

Results of the Canvass: 701 voters

Mayor	George R. Miller	* 484
	John J. Farmer	210
Clerk	Sandra Burke	* 612
Trustee	William "Bill" Oertel	* 441
	Arlin Cunningham	* 393
	Tom Wittman	* 401
	Floyd O. Lewis	242
	Anita Wahle	275