

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

Illinois Bell		\$ 185.42
Suburban Journals		22.85
G.A. Thompson		196.76
Brighton Pharmacy		20.35
Southwestern Journal		2.45
Ray O'Herron	Ivey - clothing	68.00
Brighton Amoco		31.20
McKay Auto Parts		1.95
Reliable Corporation		72.17

Appointment of Police Chief - Mayor appointed Jerome Wooldridge as police chief, salary \$26,000.00 yr. and 3 weeks vacation this year. Motion was made by Wittman, seconded by Oertel to accept this appointment. Roll call vote carried unanimously.

Unfinished Business - Attorney Watson told the board that since the Appropriation Ordinance is lengthy it could be published as a booklet. Motion was made by Oertel to adopt the Ordinance and publish as a book, seconded by Little. Roll call vote carried unanimously.

Resolution read for a Community Development Assistance Program Grant. Motion was made by Little, seconded by Oertel to accept this Resolution. Roll call vote carried unanimously.

Old Business - None

New Business - Clean up day July 11-14. Awards to be given for well kept property.

Problems - Motion was made by Oertel, seconded by Little to go into executive session for the discussion of personnel at 9:05 p.m. Roll call vote carried unanimously.

Motion was made by Little, seconded by Oertel to hire Dennis Richardson for police officer, salary \$17,500 yr. - 1 yr. probation - full uniform allowance - 90 days to move with future consideration of extension. Roll call vote carried unanimously.

Adjournment - Motion was made by Oertel, seconded by Wittman to adjourn. Meeting adjourned at 9:25 p.m. Voice vote carried unanimously.

Sandra Burke
Village Clerk

August 7, 1989
Brighton, Illinois

The Village Board of Trustees met August 7, 1989 at 7:00 p.m. for the regular meeting. Meeting was called to order by Mayor George Miller.

Roll Call

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

Minutes of the July 5th meeting were reviewed. Motion was made by Little, seconded by Oertel to accept the minutes as presented. Voice vote carried unanimously.

Treasurers report was reviewed.

General Fund-----	\$ 61,773.58
Equipment Rental-----	10,773.58
Payroll Account-----	6,201.40
Special Police-----	3,735.11
Hunting & Fishing-----	131.23
IMRF-----	18,092.43
Social Security-----	6,095.22
Police-----	6,453.66
Street and Bridge-----	26,667.44
Unemployment Insurance-----	5,723.12
Library-----	2,489.21
Civil Defense-----	3,170.06
Audit-----	6,436.77
Tort-----	23,301.78
Parks-----	1,312.63
Motor Fuel-----	42,362.60

Received Jersey County Property Tax - \$ 1,863.03
 Received Macoupin County Property Tax - \$ 16,900.00

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

Tom Wittman submitted his resignation from the Village Board. He stated that for many years he had been involved and felt he had placed his family on the "back burner". He would like to remain active and do volunteer work for the park and recreation. Motion was made by Little with regret to accept Tom's resignation, he stated Tom had been the heart and soul of the park and without him many things would not have been accomplished. Oertel seconded the motion. Wittman left the meeting at 7:07 p.m.

Visitors - Arnold and Dolly Grube asked if anything had been heard regarding the complaint against Jeff Kruse. Attorney Watson said a complaint had been filed, an appearance date had been set for last week but he has received no notice from the court on it. Arnold asked if Jeff would like to speak and give an update. Jeff did not wish to say anything at this time. Grube asked if the city could find out anything and hurry things up. Attorney Watson said that the city cannot impose any kind of condition on it.

G. Towell regarding the street to his house (Tiffany Lane) does belong to the city for maintenance. He gave a copy of his papers to the clerk and Attorney Watson will check this further.

Dolly Grube asked Attorney Watson if they could contact the court regarding the Kruse case. Watson told her as soon as there is something to report the court clerk would be sending a letter to him and he would notify the clerk.

Correspondence

MFT - \$3,456.96

MUT - \$7,416.81

Chicago Missouri & Western Railway - authorization the village to proceed with cleanup along the railroad property and billing their office for the work. \$2,005.12

Ill. Dept. of Revenue - will send a representative to a meeting to answer questions regarding the sales tax reform in Illinois that will go into effect on Jan. 1, 1990. Motion was made by Oertel, seconded by Shasteen for the clerk to contact them and see if a representative can come to the Oct. meeting, voice vote carried unanimously.

Triax Cablevision - increase in price for basic cable service to \$17.95 per month, effective Sept. 1, 1989.

West Central Illinois Valley Regional Planning Commission - CDAP application has been sent to the Dept. of Commerce and Community Affairs to be considered for funding.

Motion was made by Oertel, seconded by Little to accept the correspondence and place 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.

Mary M. DeLong	refund - soccer late fee	\$ 4.00
Dennis Richardson	petty cash - Chicago	100.00
Dennis Cooling & Heating	repair gas line leak	1,150.00
Southwestern Journal	zoning	14.40
Illinois Power	city	718.65
Illinois Power	street lighting	1,111.69
Werts Oil Co.		1,059.44
Community Sanitation		25.00
Beeman's Country Store	hall	26.99
Emons Printing	office	52.60
Mac. Co. Clerk	animal control	6.00
Building Products & Service Co.	hall	67.20
City of Jerseyville	dispatching	703.34
Brighton Water Dept.		42.27
Brighton Plumbing & Electric		57.00
Illinois Bell	clerk	49.83
Pekin Ins. Co.		787.62
Newingham's Office		164.60
Cummings Red Fox	hall	43.40

Cummings Red Fox	dog food	\$ 1.58
Godwin Office Products	clerk	15.75
Clean Uniform Service	hall	68.67
Payroll Account		5,678.15
Brighton Post Office	stamps	25.00
Brighton Post Office	mail audits	9.60
Maris Goforth	refund on soccer	17.00
Jerseyville Park & Recreation	soccer	400.00
Payroll Account		6,043.71
<u>Street and Bridge</u>		
Ponder Equipment Co.		\$ 129.50
Brighton Amoco		49.60
Fred Benz	reimburse-tire repair	2.00
Henry Heyen & Son		41.39
Jerseyville Farm Supply		61.61
Woody's Municipal Supply		44.80
Alton Trailer & Equip. Rental		43.31
Lawson Products		45.93
Brighton Water Dept.	reimburse bill from Lawson	177.51
Kienstra		250.00
Brighton Township	reimburse - culverts	1,235.78
Ready-Mix Service		245.0
McKay Auto Parts		65.86
<u>Unemployment Insurance</u>		
Ill. Dept. of Employment Security		\$ 1,732.94
<u>Library</u>		
Twin Acres Nursery	pruning bushes	\$ 15.00
Illinois Power		44.39
Brighton Water Dept.		8.82
Illinois Bell		17.53
Jeannine McNear	reimburse - books	28.98
<u>Park and Recreation</u>		
Laclede Steel Co.	soccer goals	\$ 153.72
Illinois Power		622.15
Clay East Supply Co.	mulch	68.00
Brighton Pharmacy		2.96
Landreth Do-It Center		91.56
M A B Paints		71.13
Mississippi Lime Co.	sand	72.81
<u>Motor Fuel</u>		
Piasa Road Oil co.		\$ 5,414.18
Saber Manufacturing	signs & posts	609.52
Bi-States Street	signs	1,816.01
Charles E. Mahoney	cold mix	537.05
<u>Illinois Municipal Retirement Fund</u>		
IMRF		\$ 842.70
<u>Social Security</u>		
FNB of Brighton		\$ 834.89
<u>Hunting & Fishing</u>		
Dept. of Conservation		\$ 42.00
<u>Payroll</u>		
FNB of Brighton	S.S.	\$ 2,053.68
IMRF		1,458.26
FNB of Brighton	Fed. Tax	2,150.00
Ill. Dept. of Revenue	State Tax	442.57
Lin. Amer. Life Ins. Co.		18.57
John Payne	police - 81 hrs.	452.54

Tomaline Northcutt	custodian	\$ 167.05
William Norris	police	602.93
Jeannine McNear	library - 26 hrs.	95.83
Brent Kessinger	water	594.41
Sam Ivey	police - 36 hrs.	205.00
Alan Cruthis		732.11
Sandra Burke	clerk	425.84
Sharon Broyles	dispatcher - 40 hrs.	181.85
Luriel Bott	treasurer	229.28
Mike Wallace	street - 60.5 hrs.	208.62
Mike Glassmeyer	water - 84 hrs.	334.60
Fred Benz	street	559.43
Jerome Wooldridge	police	752.48
Sylvia Skinner	water - 80 hrs.	344.67
Paul Schoeberle	water	491.25
Betty Roberts	water	417.93
Dennis Robertson	police	570.34
Fred Benz	street & pager	500.67
Luriel Bott	treasurer	229.28
Sharon Broyles	dispatcher - 2 hrs. matron	223.84
Sandra Burke	clerk	425.84
Alan Cruthis		732.11
Edward Doherty	police - 48 hrs.	256.64
Sam Ivey	police - 16 hrs.	100.21
Brent Kessinger	water	563.26
Mae Mugge	library - 13 hrs.	52.38
Jeannine McNear	library - 13 hrs.	42.38
William Norris	police	602.93
Tomaline Northcutt	custodian - 2 openings	189.55
Earl Orban	park - 16 hrs.	75.21
John Payne	police - 72 hrs.	393.07
Dennis Richardson	police	570.34
Betty Roberts	water	417.93
Sylvia Skinner	water - 65.66 hrs.	285.33
Jerome Wooldridge	police	752.48
Paul Schoeberle	water	508.75
Mike Glassmeyer	sewer - 21.5 hrs.	90.02
Richard Woods	street-72.65 hrs. - park-4 hrs.	287.90
FNB of Brighton	Fed. Tax	2,091.00
FNB of Brighton	S.S.	2,047.96

Committee Reports

Hall - report was given by Oertel.

Leak in the gas line is repaired. Motion was made by Little, seconded by Oertel to accept the hall report. Voice vote carried unanimously.

Zoning report was read by the clerk.

Regular meeting 7/25/89. Permit applied for:

Jim Shaw - Landon's Lake - house

Received a petition from Terry Braswell to install a mobile home on Conrad Road. Special meeting to be held on 8/3/89 for hearin.

Meeting held 8/3/89. No guests in opposition of mobile home being moved to Conrad Rd. Request approved for the placing a mobile home on Conrad Rd. with the following restrictions:

1. To be allowed for two years for living use, while new home is being built. With the option of renewal at that time, with the approval of the zoning board.
2. This permit to be used by Terry Braswell and his immediate family only. No transfer.
3. Braswell to apply for and pay for occuppance permit.
4. Owner responsible for septic system.
5. Braswell to apply for a building permit for the new home.

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

Recreation report was given by Little.

Recommendations:

Late fee be eliminated from the soccer program to encourage more participation.

Village to purchase materials for a one sided kick wall to be constructed near the water tower in Schneider Park. Approx. cost \$300.00.

Purchase materials to make soccer goals for approx. \$150.00.

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

library - Petitions have been circulated to have a public question placed on the ballot for the fall elction. If the voters accept the library as part of the Village, the Village can apply for grants. This will not increase taxes.

Public Works - Recommendations:

Install 3-strand barbed wire on top of the existing fence at the Godfrey storage tank. Approx. cost \$375.00 from Great Divide, Alton, Il. Motion was made by Shasteen, seconded by Little to accept this bid. Roll call vote carried unanimously.

Bid from Ralph Levy & Son to give the storage tank a 3rd coat of paint for the cost of \$3,357.00. Motion was made by Oertel, seconded by Little to accept the bid of Levy & Son. Roll call vote carried unanimously.

Have 2 additional keys made for the water office.

Alan to have specs drawn up for a new dump truck.

Purchase a box blade. Alan to check with Godfrey Sewer District on the price and report back at the Sept. meeting.

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

REPORT FOR MONTH OF JULY 31, 1989

RECEIPTS:

Metered Customers	\$ 54,828.11
Bulk Sales	129.00
P. Schoeberle paid for uniforms	24.13
Piasa Sewer Dist. paid for June billing	131.10
Tim Fee paid on acct.#47902 (bad debt)	37.14
Total Receipts	\$ 55,222.98

DISBURSEMENTS:

Water	\$ 15,900.48
Power	4,491.60
Payroll	8,106.28
Engineering	6,209.84
Office Expense	371.08
Repairs & Maint.	557.62
Truck & Tractor Expense	12.20
Meter Inst. Stock	3,195.76
Water Line Repair	39.47
Water main extension	481.30
Total Disbursements	\$ 69,703.86

Arrears as of 7/31/89	\$ 10,916.04
Water Customers billed	40,285.15
Sewer Customers billed	17,013.71
Miscellaneous	520.00
Penalties added	1,029.31
Total due for Meter Inst. Stock	143.00
	\$ 69,907.21

BILLS SUBMITTED FOR AUGUST 1989

Mississippi Lime Co.		\$ 33.15
Illinois Bell		367.99
Brighton Post Office	mail deliquent bills	50.65
Illinois-American Water Co.		16,068.89
Illinois Power		3,823.26
Lewis & Clark Community College	tuition - Paul	80.25
Clay East Supply		11.20
Honeywell, Inc.		420.00
Chicago, Missouri & Western Railway		8.00
Bond & Interest Account		15,550.00
Depreciation Account		3,985.00
Pekin Ins. Co.		525.08
Village of Brighton	rent	600.00
Village of Brighton	gas	270.19
Bob's Lawn & Garden		76.15
Data Tronics		30.00
Alton Trailer & Equip. Rental		23.77
St. Peters Electric & Hardware		2.97
Industrial Engine & Generator, Inc.		51.59
Lynn Tractor & Equip. Co.		21.07
B & J Asphalt		880.45
McKay Auto Parts		7.02
Beeman's Country Store		22.93
Brighton Amoco		63.95
Sidener Supply Co.		1,125.45
Sidener Environmental Services		38.56
Sheppard, Morgan & Schwaab		2,969.74
Brighton Pharmacy		5.94
Cybertel		38.86
Industrial Elect. Supply & Motor Repair		12.00
Godwin Office Products		2.83
Sheppard, Morgan & Schwaab		792.70
Jerseyville Farm Supply		36.12
Werts Oil Co.		31.50
Mead & Sons Inc.		1,900.00
Tank Industry Consultants, Inc.		4,268.64
Mississippi Lime Co.		34.94
Building Products & Services		36.30
Brighton Post Office		8.34
Village of Brighton Payroll Acct.		4,134.17
Petty Cash		75.00

Police - Recommendations: Hire Daniel Rublaitus and Edward Doherty as part time police and Shawn Westfall as a Special.

Purchase 4 portable radios that scan 9 channels. The radio Motorola MT 1000 is offered through the Central Management Services for \$695.00 each.

Purchase a adding machine.

Purchase a used radio from Woodriver Electronics to allow communications with the Fire Dept. and Police Dept. Cost of the 2 channel radio \$150.00, plus \$25.00 to \$50.00 for crystals. The cost of the portable radios, the fire radio and the adding machine will be taken from the Special Police Fund.

Increase the clerk dispatcher hours by 4 hours a week. Motion was made by Oertel, seconded by Little to accept the recommendation and pay the bills. Roll call vote carried unanimously.

Discussion was held on the expansion of the dept. Jerome had the cost of the materials from Landreth for \$2,604.84. Board members went to the bay area for discussion. When returning the mayor appointed Bill Oertel chairman of the hall committee, Arlin Cunningham, Don Little and Jerome to review plans further. Motion was made by Oertel, seconded by Little to get two outside bids on the expansion not including labor. This to be donated. Voice vote carried unanimously.

Unfinished Business - Water Dept. needs a new calculator. Motion was made by Little, seconded by Oertel to let B. Roberts purchase a new calculator for not more than \$200. Roll call vote carried unanimously.

Old Business - None

New Business - Shasteen, Wittman and the Mayor had been called by M. Wagenblast regarding the property belonging to R. Johnson of 115 W. Plum St. and all the junk in the yard. Mr. Johnson will be given 5 days to have this cleaned up.

Jeff Kruse gave the following list of addresses for unkept property.

211 N. Main St.	407 S. Main St.
303 Jersey St.	115 W. Plum St.
107 Palmer St.	605 S. Main St.

List to be given to the police dept.

Motion was made by Little, seconded by Oertel to accept the audit. Roll call vote carried unanimously.

Sept. meeting nite changed to Tues. Sept. 5th due to the Labor Day Holiday. Water Dept. to be opened the 2nd Sat. of Sept. instead of the 1st Sat. Motion was made by Little, seconded by Oertel to change the open Sat. in Sept. for the Water Dept. Voice vote carried unanimously.

Problems - Motion was made by Little, seconded by Shasteen to go into executive session at 8:50 p.m. for the discussion of personnel. Roll call vote carried unanimously.

Motion was made by Oertel, seconded by Little to return to open meeting at 9:20 p.m. with no action to be taken. Roll call vote carried unanimously.

Adjournment - Motion was made by Little, seconded by Oertel to adjourn. Voice vote carried unanimously.

Sandra Burke
Village Clerk

August 28, 1989
Brighton, Illinois

A special meeting was called for Monday, August 28, 1989 at 7:00 p.m. for the following purpose:

Approve payment for work completed by the contractor on Godfrey Storage Tank.

Discuss acquisition of real estate.

Meeting was called to order by Mayor George Miller.

Roll Call

Present: Shasteen - Oertel

Absent: Little - Stewart - Cunningham

Due to the lack of a quorum being present no meeting was held.

Sandra Burke
Village Clerk

September 5, 1989
Brighton, Illinois

The Village Board of Trustees met September 5, 1989 at 7:00 p.m. for the regular meeting. Meeting was called to order by Mayor George Miller.

Roll Call

Present: Little - Shasteen - Stewart - Cunningham - Oertel

Absent: None

Minutes of the August 7th meeting were reviewed. Motion was made by Oertel, seconded by Little to accept the minutes as presented. Voice vote carried unanimously.