

Unfinished Business - Shasteen mentioned that the Richard Johnson property at 119 W. Plum St. had been cleaned up but more junk has been hauled in. Sod placed in the ditches by Ill. Bell has been torn out by the children in that area. Their dogs have no tags. Police dept. to give five days notice to Johnson to clean the mess up.

New Business - None

Problems - Clerk requested discussion on loaning city equipment. Motion was made by Stewart, seconded by Shasteen that anyone wishing to borrow anything from the city must bring it to the board for approval. Voice vote carried unanimously.

Executive session - Motion was made by Oertel, seconded by Shasteen to go into executive session for the discussion of acquisition of real estate. Roll call vote carried unanimously. Executive session called at 8:00 p.m.

Motion was made by Oertel, seconded by Cunningham to return to open meeting at 8:22 p.m. Roll call vote carried unanimously.

Motion was made by Cunningham, seconded by Shasteen to purchase the John Stone property north of the Municipal Building for the price of \$14,500.00. Roll call vote.

Little - no	Waggoner - yes
Shasteen - yes	Cunningham - yes
Stewart - yes	Oertel - yes

Motion carried.

Mayor appointed Steve Waggoner, Chairman of the police committee and Rick Hoth as a member of the public works committee. Motion was made by Stewart, seconded by Little to accept these appointments. Voice vote carried unanimously.

Adjournment - Motion was made by Stewart, seconded by Oertel to adjourn. Meeting adjourned at 8:25 p.m.

*Sandra Burke*  
Village Clerk

October 2, 1989  
Brighton, Illinois

The Village Board of Trustees met October 2, 1989 at 7:00 p.m. for the regular meeting. Meeting was called to order by Mayor George Miller.

Roll Call

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

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

Treasurers

General Fund-----	\$ 74,898.89
Equipment Rental-----	14,908.63
Payroll-----	1,051.47
Hunting & Fishing-----	107.23
Special Police-----	3,742.58
Street and Bridge-----	30,250.47
Unemployment Insurance-----	7,678.81
Library-----	6,712.65
Civil Defense-----	3,128.94
Audit-----	5,817.19
Tort-----	27,058.50
Parks-----	1,575.80
Motor Fuel-----	24,310.07
Police-----	8,643.70
IMRF-----	18,950.28
Social Security-----	8,945.14

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

Visitors - Jeff Kruse - Beauford Blair.

Chief of Police, Jerome Wooldridge and Attorney Watson recommended that the lawsuit against Jeff Kruse, Marion St. be dismissed. Property has been inspected and there is no violation at this time or has there been one for at least a month. Pictures were taken July 1 and pictures taken now and there is much improvement. Motion was made by Cunningham, seconded by Oertel that the lawsuit be dismissed. Voice vote carried unanimously.

Correspondence

MFT - \$3,703.52

MUT - \$7,894.33

Mac. Co. Clerk - Increase for county to pick up dogs effective Oct. 1, 1989.

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

Pekin Ins. Co.		\$ 787.62
Newingham's office Equipment	clerk	46.00
Illinois Power Co.	street lighting	1,111.69
Illinois Power Co.	hall	429.89
Community Sanitation	reg. & extra	30.00
Brighton Plumbing	hall	8.40
Werts Oil Co.		830.70
Clean Uniform Service	hall	45.78
Country Store	hall	11.22
Macoupin County Clerk	animal control	18.00
Illinois Bell	clerk	52.28
Brighton Water	hall	42.27
City of Jerseyville	dispatching	703.34
Payroll Acc't	transfer	5,465.29
Clerk of Circuit Court of Mad. Co.	#88TRSP1792 - Steven Young	20.00
Payroll Acc't	transfer	5,536.34

Illinois Municipal Retirement

IMRF		\$ 977.02
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Social Security

FNB of Brighton		\$ 410.43
FNB of Brighton		415.76

Park

Illinois Power Co.		\$ 139.37
Country-Town	grass seed & fertilizer	354.00
Jerseyville Farm & Home	elect. wire & bolts	62.12
C.M. Lohr	rock	384.75
M A B Paints	marking paint - soccer	75.25

Street and Bridge

Lewis & Clark Sawmill		\$ 187.50
Gary Cruthis	concrete work - Sunnyaire	106.00
Werts Oil Co.		24.96
Brighton Amoco		33.00
Lynn Tractor		4.46
Rathgeb Bros.		8.30
McKay Auto Parts		89.72
H. Edwards Equip. Inc.		52.47
Clay East Supply Co.		165.25
M A B Paints	marking paint	38.08

Library

Illinois Power Co.		\$ 43.41
Brighton Water		8.82
Illinois Bell		19.04
Cummings Red Fox		4.28

Motor Fuel

Gray Contracting		\$ 1,906.84
Saber Manufacturing	signs	303.66
Bi-State Street & Sewer Co.	signs	75.04
Charles E. Mahoney		600.30
Piasa Road Oil		2,654.93

Special Police

Cummings Red Fox		\$ 6.41
Motorola	radio's	2,828.00
Wood River Electronics		150.00

Hunting & Fishing

Dept. of Conservation		\$ 14.00
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Payroll Account

Ill. Dept. of Revenue	state tax	\$ 47.86
IMRF		1,429.04
Luriel Bott	treasurer	229.28
Sharon Broyles	dispatcher 53.5 hrs.	235.91
Alan Cruthis	public works	732.11
Edward Doherty	police 40 hrs.	214.49
Brent Kessinger	water	563.26
Dorothy Link	dispatcher	18.74
Jeannine McNear	library 26 hrs.	95.83
William Norris	police	599.83
Tomaline Northcutt	cust. - sewer 5 hrs.	184.25
John Payne	police 32 hrs.	198.65
Dennis Richardson	police	570.34
Betty Roberts	water	417.93
Paul Schoeberle	water	467.24
Jerome Wooldridge	police	752.48
Brighton Water Dept.	P. Schoeberle - reimburs clothing	24.00
Jay Clark	soccer	2.69
Scott Schmacker	soccer	5.32
Jason Smith	soccer	5.32
Scott Thompson	soccer	25.07
Sylvia Skinner	water 16 hrs.	78.32
Mike Glassmeyer	sewer 15 hrs.	65.51
Henry Garrett	park 20 hrs.-street 31.2 hrs.	219.58
Fred Benz	street - pager 19 hrs.	489.14
Brent Kessinger	final pay & vacation	929.81
FNB of Brighton	S.S.	1,099.94
FNB of Brighton	Fed. Tax	1,064.00
Sandra Burke	clerk	425.84
Lin. Amer. Life Ins. Co.		18.57
Luriel Bott	treasurer	229.28
Sharon Broyles	dispatcher 56 hrs.	247.10
Sandra Burke	clerk	425.84
Jay Clark	soccer	5.32
Alan Cruthis		732.11
Edward Doherty	police 32 hrs.	173.50
Sam Ivey	police 8 hrs.	50.06
Jeannine McNear	library 26 hrs.	95.83
William Norris	police	599.82
Tomaline Northcutt	custodian	167.05
John Payne	police 29.5 hrs.	184.91
Dennis Richardson	police	570.34
Betty Roberts	water	417.93
Scott Schmacker	soccer	10.72
Sylvia Skinner	water 29.5 hrs.	138.38
Jason Smith	soccer	5.32
Scott Thompson	soccer	31.24
Jerome Wooldridge	police	752.48
Mike Glassmeyer	sewer 20 hrs.	83.88

Paul Schoeberle	street 8 - water 64 - pager 16.5	\$ 287.19
Henry Garrett	street 62.4 hrs.	263.21
Paul Bunt	sewer 16 hrs.	56.86
Fred Benz	street 62.5 - park 17.5 - pager 47	496.19
Altonized Fed. Credit Union	P. Schoeberle	160.00
FNB of Brighton	S.S.	813.28
FNB of Brighton	Fed. Tax	838.00

#### Ordinance #502 - Authorizing The Purchase Of Real Estate

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

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

#### Committee Reports

##### Hall - no meeting

Jerome mentioned about relocating the pay telephone by the police dept. This causes a problem both at the water dept. and police dept. with people parking to use the phone. Motion was made by Little, seconded by Oertel for Jerome to contact the phone company and ask to have the phone relocated at the front of the building under the canopy. Voice vote carried unanimously.

##### Library - no meeting

Zoning - Clerk read the minutes of the previous meeting. Motion was made by Oertel, seconded by Cunningham to accept the report. Voice vote carried unanimously.

Recreation - Wittman reported there would not be a volleyball league this year. Gymnastics will start later this month. Committee would like to purchase two more mats. Approx. cost \$400.

Purchase material for the "Tree Memorial Sign". Approx. cost \$200.

Clerk mentioned someone asked to borrow the mats to use for gymnastics at the school. Motion was made by Cunningham, seconded by Shasteen to purchase mats, material for three sign and not to allow the mats to leave the building. Roll call vote carried unanimously.

Public Works - Purchase a maintenance program from Tom Wittman for \$500. Wittman to guarantee this to do what Alan wants. Motion was made by Cunningham, seconded by Little to purchase this program from Wittman. Roll call vote.

Little - yes	Cunningham - yes
Shasteen - no	Oertel - yes
Waggoner - yes	

Motion carried.

Bill submitted from Levy & Son for painting of water tank, \$13,181.00. Motion was made by Little seconded by Oertel to pay this. Roll call vote carried unanimously.

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

#### REPORT FOR THE MONTH OF SEPTEMBER

##### RECEIPTS:

Metered Customers	\$ 57,127.25
Bulk Sales	50.00
Piasa Sewer Dist. paid for July billing	132.25
Dirk Hernandez paid water tap on fee	400.00
Withdrawal from Surplus Account	53,000.00
Sold Old Meters	96.00
Fred Benz paid for supplies	80.97
Total Receipts	\$ 111,010.14

##### DISBURSEMENTS:

Water	\$ 14,606.03
Power	3,891.94
Payroll	7,002.04
Rent	600.00
Pager	38.86
Office Expense	662.70

Repairs & Maintenance		\$ 2,844.56
Truck & Tractor Expense		125.90
Meter Inst. Stock		216.00
Chemicals		544.00
Lab Expense		274.08
Tools & Small Equipment		288.15
Water Line Repair		355.64
Total Disbursements	\$ 64,967.25	
Arrears as of 9/30/90		\$ 15,437.38
Water Customers Billed		39,058.10
Sewer Customers Billed		17,768.41
Misc. Charges		600.00
Penalties added		961.68
Total due for Meter Inst. Stock		143.00
Total Accts. Receiveable	\$ 73,968.57	

BILLS FOR OCTOBER

Suburban Journals		\$ 56.64
Village of Brighton	rent	600.00
Village of Brighton	gas	223.13
Pekin Ins. Co.		525.08
Bond & Interest Acc't		15,550.00
Depreciation Acc't		3,985.00
Honeywell, Inc.		420.00
Cybertel		38.86
Illinois Power Co.		4,037.50
Illinois Bell		379.13
Ill. American Water Co.		15,189.16
Honeywell, Inc.		54.23
Progress Environmental Corp.		88.50
Braun Auto Supply		81.27
Mead 7 Sons Inc.		375.00
Harris Trust & Savings Bank of Chicago		150.00
North Consumer Products		20.46
Tank Industry Consultants		2,930.70
Paco Pumps		399.62
Suburban Journals		29.57
Mad.Co. Environmental Dept.		137.00
Newingham's Office Equipment		11.70
FNB of Brighton	box rent	12.00
Fisher Scientific		85.25
Bearing Headquarters		36.60
St. Peters Electric		18.72
Clay East Supply Co.		25.50
J & S Electric Motor Service		313.22
Steck-Cooper		50.00
McKay Auto Parts		11.24
Central Electric		67.08
Sidener Supply Co.		739.00
Brighton Pharmacy		13.08
Landreth Do-It Center		72.27
Country Store		12.95
Brighton Post Office		30.15
Ralph Levy & Son		13,181.00
H Edwards Equip. Co.		52.48
Tom Wittman	computer program	500.00
Village of Brighton	payroll acc't	4,935.18
Jerseyville Farm & Home Supply		11.55
Brighton Amoco		33.00
Great Divide Fence Co.		375.00
Village of Brighton	payroll acc't	3,589.39
Amer. National Bank & Trust Co. of Chicago		78,806.25

Police - Recommendations:

Antenna replacement and mast for police dept. to Jerseyville Police Dept. Cost of new antenna approx. \$1,300.00.

Purchase a gas indicator as requested by Cal Vonnahmen, approx. \$770.40.

Motion was made by Oertel, seconded by Cunningham to grant these requests. Roll call vote carried unanimously.

Motion was made by Shasteen, seconded by Oertel to increase the dispatcher's hours to 30 hours a week. Roll call vote carried unanimously.

Motion was made by Waggoner, seconded by Oertel to send Richardson to a class Oct. 17, 18, and 19th entitled "Horizontal Gaze Nystagmus" being offered by WCICJC. Roll call vote carried unanimously.

Wooldridge stated that the Risk Management Insurance will cover the liability for voluntary dispatching.

Mayor submitted the name of Brad Targhetta to serve on the police committee. Motion was made by Waggoner, seconded by Little to accept this appointment. Roll call vote carried unanimously.

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

Illinois Bell		\$ 231.94
Brighton Pharmacy		13.58
Ill. Assoc. of Chiefs of Police	dues	125.00
R.M. Woods	replace lock & keys	41.00
Wells-Norris Inc.		23.95
Brighton Amoco		9.75
Ray O'Herron	supplies	158.75
Ray O'Herron	Wooldridge & Westfall clothing	455.60
Rathgeb Bros.		25.90
Brighton Post Office	stamps	25.00

Old Business - None

New Business - Motion was made by Little, seconded by Oertel to have Trick or Treat night Oct. 30 - 6:30 p.m. for children 12 years of age and under and to go to homes with the porch light on. Voice vote carried unanimously.

Problems - Drains around the windows in auditorium need cleaned out. Fred to take care of this.

Adjournment - Motion was made by Little to adjourn. Meeting adjourned at 7:55 p.m.

*Sandra Burke*  
Village Clerk

November 6, 1989  
Brighton, Illinois

The Village Board of Trustees met November 6, 1989 at 7:00 p.m. for the regular meeting. Meeting was called to order by Mayor George Miller.

Roll Call

Present: Little - Stewart - Shasteen - Cunningham - Oertel

Absent: Waggoner

Minutes of the October 2nd 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.