

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.

General Fund-----	\$ 74,545.90
Equipment Rental-----	16,788.28
Income Tax Surcharge-----	11,901.27
Payroll-----	2,087.80
Special Police-----	758.17
Hunting & Fishing-----	108.23
IMRF-----	
S.S.-----	10,977.17
Police-----	9,807.15
Street and Bridge-----	35,371.85
Unemployment Insurance-----	9,638.11
Library-----	8,963.29
Civil Defense-----	3,905.01
Audit-----	6,470.83
Tort-----	27,531.11
Parks and recreation-----	2,009.29
Motor Fuel-----	20,821.01

\$285.54 abandoned funds at FNB of Brighton. This originally was in a swimming pool fund. Funds were deposited in the Park account.

Permission to pay back Tort \$13,378.83 from Equipment rental.

Tax money received this year.

Corporation-----	\$ 16,714.54
IMRF-----	4,922.75
Social Security-----	10,774.01
Police-----	4,385.63
Street & Bridge-----	14,118.68
Unemployment Insurance-----	7,386.62
Library-----	8,768.40
Civil Defense-----	2,925.49
Audit-----	2,463.96
Tort-----	4,922.72
Parks-----	4,385.60

Total Received \$81,768.40.

Motion was made by Little, seconded by Stewart to accept the treasurers report and pay back the money to Tort account. Roll call vote carried unanimously.

Visitors - J. Kruse - T. Wittman - D. Ford - M. Powell - B. Burke - B. Geolat

Bernard Geolat, subdivider of Northfork Subdivision on Humbert Rd. He is interested in the water tap on fee and if it is going to be raised. He asked the board to keep him informed for future development which he hopes to do in this area.

Correspondence

MFT - \$3,830.89

MUT - \$7,166.32

Brighton Cemetery Assoc. requesting the city to vacate the section of Cross St. from the front gate of the Brighton Cemetery along the west side of the Cemetery to the end of the property on the South side of the Cemetery.

Bob Watson said that in 1972 S. Cross was not opened as a public street and he asked the board to open the street to the cemetery gates. He will talk to B. Farmer about this. Action to be taken at next month's meeting.

Motion was made by Oertel, seconded by Littel to accept all correspondence and place on file. Voice vote carried unanimously.

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

Payroll Acc't		\$ 6,274.85
Jerseyville Recreation	medallions	20.00
Jon Garner	refund - soccer	17.00
Larry Jones	refund - soccer	17.00
Don Essary	refund - soccer	17.00
Brighton Post Office	mailing letters - library	72.02
Mac. Co. Clerk	animal control	83.00
Godwin Office Products	1990 calendars	29.20
FNB of Brighton	safety deposit box rent	12.00
Community Sanitation	hall	25.00
City of Jerseyville	dispatching - Oct.	703.34
City of Jerseyville	extra calls - dispatching	107.50
Clean Uniform Service	hall	45.78
Brighton Plumbing & Electric	hall	3.40
Country Store	hall	14.23
BSN Sports	soccer balls	34.00
U.S. Games	gym mats	390.83
Werts Oil Co.		613.57
Cummings Red Fox		23.53
Illinois Bell		36.50
Handshy Office Equipment		8.08
Illinois Power Co.	hall	175.06
Illinois Power Co.	street lighting	1,111.69
Pekin Ins. Co.		787.62
Brighton Water dept.	hall	42.27
The Cop Shop	Payne's clothing	30.95
Ray O'Herron	Westfall - clothing	260.20
Ray O'Herron	Wooldridge - clothing	67.99
Brighton Post Office	stamps - clerk	25.00
Payroll Acc't	transfer	5,758.10
Fred Benz	Xmas lights - reimburse	38.70

#### Illinois Municipal Retirement Fund

IMRF		\$ 975.49
------	--	-----------

#### Social Security

FNB of Brighton		\$ 471.22
FNB of Brighton		432.43

#### Street and Bridge

Brighton Water Dept.	truck bid ads	\$ 12.28
Brighton Water Dept.	SMS - Belvedere	72.30
Ingram Concrete Products	pad	44.42
Henry Heyen & Son		16.14
McAfee Tractor Sales		21.69
R.A.K. Industries		56.73
Godfrey Auto Electric	dump truck repairs	211.40
Ponder Equip. Co.	dump truck	17.25
Circle T Steel	dump truck repairs	425.00
Southwestern Journal	dump truck ad	8.80
Suburban Journal	dump truck ad	16.71
B & J Asphalt		12.50
Brighton Conoco		10.00
Saber Manufacturing	signs	63.16
McKay Auto Parts		16.87

#### Library

Illinois Bell		\$ 17.91
Brighton Water		15.59
Illinois Power		20.82
Jeannine McNear	reimburse - book	12.39

#### Unemployment Insurance

Ill. Dir. of Employ. Security	Jouett-Altermott-Burton-Skinner	\$ 3,347.16
-------------------------------	---------------------------------	-------------

Charles E. Mahoney	cold mix	\$ 310.50
<u>Park</u>		
Gray Contracting	hauling rock	\$ 307.80
Landreth Do-It Center	signboard	24.69
Community Sanitation	summer pick-up (trash)	150.00
Illinois Power Co.		109.80
<u>Tort</u>		
IML Risk Management	1990 premium	\$ 10,165.50
<u>Payroll</u>		
IMRF		\$ 1,466.22
Ill. Dept. of Revenue	state tax	490.67
Fred Benz	street	482.42
Luriel Bott	treasurer	229.28
Sharon Broyles	dispatcher 54 hrs.	238.28
Sandra Burke	clerk	421.34
Jay Clark	soccer 1 game	2.69
Alan Cruthis		732.11
Nancy Cunningham	recreation	276.68
Edward Doherty	police 29 hrs.	157.67
Diane Ford	recreation	276.68
Henry Garrett	public works 78.75 hrs.	326.01
Mike Glassmeyer	sewer 78.75 hrs.	94.73
Sam Ivey	police 16 hrs.	100.21
Dorothy Link	dispatcher 6 hrs.	28.15
Jeannine McNear	library 26 hrs.	95.83
William Norris	police	599.83
Tomaline Northcutt	custodian reg. & 5 sewer	184.25
John Payne	police 32 hrs.	198.65
Dennis Richardson	police	570.34
Betty Roberts	water	417.93
Scott Schmaker	soccer	10.72
Paul Schoeberle	water	331.25
Sylvia Skinner	water 12.5 hrs.	61.22
Jason Smith	soccer	16.12
Scott Thompson	soccer	37.57
Jerome Wooldridge	police	752.48
Altonized Fed. Credit Union	P. Schoeberle	160.00
FNB of Brighton	fed. tax	869.00
FNB of Brighton	S.S.	867.13
Lin. Amer. Life Ins. Co.		18.57
Alan Cruthis		732.11
Fred Benz	public works	482.42
Luriel Bott	treasurer	229.28
Sandra Burke	clerk	421.34
Edward Doherty	police 32 hrs.	173.50
Henry Garrett	street 74.37 hrs.	308.34
Mike Glassmeyer	sewer 15 hrs.	65.51
Sam Ivey	police 16 hrs.	100.21
Brent Kessinger	sewer 6.5 hrs.	55.97
Jeannine McNear	library 26 hrs.	95.83
William Norris	police reg. & 10 hrs. OT	706.90
Tomaline Northcutt	custodian	167.05
John Payne	police 48 hrs.	281.79
Dennis Richardson	police	570.34
Betty Roberts	water	417.93
Paul Schoeberle	water	31.25
Sylvia Skinner	water 26.5 - cust. 11 hrs.	170.34
Jerome Wooldridge	police	752.48
Sharon Broyles	dispatcher 60 hrs.	263.73
FNB of Brighton	S.S.	859.24
FNB of Brighton	Fed. Tax	895.00
Altonized Fed. Credit Union	P. Schoeberle	160.00

Pick-Up Truck Bids

Bids for 1990 pick up truck were publicly read.

Sunderland Chev.	-	Jerseyville	\$ 11,559.00
Ray Gremli Chev.	-	Alton	12,553.93
Tri Ford-Mercury	-	Highland	11,933.00
Auffenberg Chev.	-	St. Louis	10,843.75
Smoky Jennings Chev.	-	Palmyra	10,574.54
Rathgeb Bros. Dodge	-	Brighton	11,500.00
M.I. Ford	-	Carlinville	11,160.00

Motion was made by Little, seconded by Shasteen to reject all bids and re-bid for a 1989 pick-up. Advertise in the Southwestern Journal. If an ad can be placed in the paper the week of Nov. 9th, bids to be in by Nov. 20th at 4:00 p.m. and meeting to be held Nov. 20th at 7:00 p.m. If an ad cannot be in the paper until the 16th, bids to be in by Nov. 27th and the meeting to be held Nov. 27th at 7:00 p.m. Voice vote carried unanimously.

Waggoner entered the meeting at 7:27 p.m.

Dump Truck Bids were opened and publicly read.

		Diesel	Gas
Tri Ford	-	Highland	\$27,988.00
St. Charles Co. International			26,598.66
Jennings Chev.	-	Palmyra	27,460.00
			21,486.00

Shasteen felt that since over \$400 had just been spent on the truck it would last another two years. Cunningham felt a new truck should be bought and the old one kept as a spare for hauling.

Motion was made by Stewart, seconded by Little to table the bids and check with Central Management Services on the state bids for pick up trucks and dump trucks. Voice vote carried unanimously.

Little requested that the treasurer meet with the public works committee on the financing for these trucks.

Committee Reports

Hall - no meeting. Oertel mentioned purchasing 1 Christmas decoration approx. \$200.00. Betsey Ann Assoc. gave \$200 towards decorations. Motion was made by Little, seconded by Oertel to allow \$200 towards a Christmas decoration. Roll call vote carried unanimously.

Zoning - Ed Goeglain resigned from the zoning board. New members are needed. Permits were approved for:

Ed Well	-	Bunker Hill Road	-	storage shed
Willard Campbell	-	105 Avalon	-	storage shed
Jerome Wooldridge	-	510 Brown	-	House
James Walsh	-	703 Brown	-	storage shed

Special use permit applied for by Zelphia K. Hayden to install a mobile home on Brown Rd. (Landon Lake property). Hearing to be held Nov. 28th.

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

Library - No meeting.

Recreation - Diane Ford requested a "spotting belt" be bought for use in gymnastics for \$59.00.

She will be starting adult exercise classes during the day.

Diane ask if her dad could build a balance beam that would not be high off the ground for use in the gym classes. This to be at no expense to the city.

Tom reported that soccer has finished and was a very good season.

A. Cunningham asked if the Brighton Athletic Assoc. could build a concession stand, 12' x 12', nearer the ball diamonds at Schneider Park at no cost to the city. Little requested that the plans be reviewed by the park committee and the Village Board.

Motion was made by Little, seconded by Oertel to purchase the "spotting belt", accept the donation of the balance beam and authorize a daytime adult exercise class. Roll call vote carried unanimously.

Public Works - report given by Oertel. Committee is discussing the possibility of raising the tap on fee for water from \$400 to \$650 to make improvements on the water mains.

Two applicants were interviewed for the public works dept., Kurt Bloyd and Brian Bollinger. Motion was made by Little, seconded by Stewart to hire Brian Bollinger, salary \$17,500.00 yr. and 6 month probation. Roll call vote carried unanimously.

REPORT FOR THE MONTH OF OCTOBER 31, 1989

RECEIPTS:

Metered Customers	\$ 57,843.65
Bulk Sales	53.00
Tom Heyen paid for supplies	26.41
Ill. Power Comp. (July, Aug. & Sept.)	206.30
Piasa Sewer Dist. (Sept. billing)	132.25
Tony King, Carl Lacy, Vincent Ruppert, & Alton School Dist. #11 paid for water tap on fees	<u>1,600.00</u>
Total Receipts	\$ 162,979.86

DISBURSEMENTS:

Water	\$ 15,189.16
Power	4,037.50
Gas	223.13
Rent	600.00
Payroll	7,236.79
Water Line Repair	169.80
Misc.	210.59
Office Expense	256.99
Truck & Tractor Expense	85.48
Repairs & Maintenance	1,871.93
Lab Expense	235.33
Meter Inst. Stock	328.45
Water Line abandonment	<u>219.60</u>
Total Disbursements	\$ 148,468.60

Arrears as of 10/31/89	\$ 15,954.75
Water Customers billed	36,162.75
Sewer Customers billed	17,053.91
Misc. Charges	660.00
Total Due for Meter Inst. Stock	<u>143.00</u>
Total Accts. receiveable	\$ 69,974.41

BILLS SUBMITTED FOR DECEMBER

Village of Brighton	payroll account	\$ 2,833.56
Brighton Post Office	mailing delinquent bills	25.80
Cyber Tel		28.69
Illinois-American Water Co.		12,637.75
Bond & Interest Account		15,550.00
Depreciation Account		3,985.00
Village of Brighton	rent	600.00
Village of Brighton	gas	253.74
Honeywell, Inc.		420.00
Illinois Power Co.		2,240.41
Illinois Bell		364.28
East Alton Supply Co.		11.00
Braun Auto Supply		3.57
Central Electric		37.42
Fisher Scientific		205.74
Lyons Glass Co.		222.82
Mad. Co. Environmental Dept.		7.00
Handshy's Office Equipment		12.08
Godwin Office Products		12.59
Suburban Journals		48.75
Jerseyville Farm & Home Supply Co.		77.67
Honeywell, Inc.		538.00
Southwestern Journal		10.05
Brighton Plumbing		16.73
Amer. Nat'l Bank & Trust Co. of Chicago		556.25

Lawson Products Inc.	\$ 56.75
St. Peters Electric & Hardware	14.67
Wells-Norris Inc.	44.45
Brighton Pharmacy	4.95
Wood River Used Auto Parts	53.00
Alton Trailer & Equip. Rental	92.36
Sidener Supply Co.	1,190.83
Sheppard, Morgan & Schwaab	38.70
Landreth Lumber	90.70
McKay Auto Parts	48.47
Pekin Ins. Co.	393.81
GNB Inc.	33.70
Case Power & Equipment	42.94

Mayor Miller thanked Alan and his crew for the fine job done on the cleaning of the RR property.

Police - Estimate for expansion for police dept. was received by Ebbeler Const. approx. cost \$22,470.00.

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

Illinois Bell	\$ 203.77
Reliable Corp.	53.73
Newingham's Office Equipment	216.94
Wood River Electronics	24.50
G.A. Thompson	24.40
Ill. Law Enforcement	bulletin 22.00
Brighton Pharmacy	16.91
Brighton Amoco	5.00
Brighton Conoco	49.90

Old Business

Attorney Watson said possible the closing on the property next door to city hall will be on Wed. Little thought the windows should be boarded up and the city should sell what they can at public auction.

*Sandra Burke*  
Village Clerk  
December 4, 1989  
Brighton, Illinois

The Village Board of Trustees met December 4, 1989 at 7:00 p.m. for the regular meeting. Meeting was called to order by Mayor George Miller.

Roll Call

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

Minutes of the November 6, 1989 meeting were reviewed. Motion was made by Little, seconded by Oertel to accept the minutes as presented. Voice vote carried unanimously.

Treasures report was reviewed.

General Fund-----	\$51,102.55
Income Tax Surcharge-----	11,901.27
Equipment Rental-----	4,343.65
Payroll-----	11,247.07
Special Police-----	756.17
Hunting & Fishing-----	102.73
Police-----	10,710.52
Street and Bridge-----	37,005.25
Unemployment Insurance-----	7,812.71
Library-----	10,704.31
Civil Defense-----	4,507.69
Audit-----	6,978.41
Tort-----	31,758.32
Park-----	2,320.37