

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.

Sander Bunke
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

Motor Fuel-----\$ 23,174.52
 IMRF----- 19,443.83
 Social Security----- 12,292.74

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

Correspondence

MFT - \$3,535.88
 MUT - \$7,019.46

Waggoner entered the meeting at 7:07 p.m.

Macoupin County Development Commission, Inc. - requesting a donation from the city of \$236.40 to be used in marketing efforts. Little requested that the Planning Committee discuss this further and then bring back to the board.

Pekin Insurance Co. - rate increase Jan. 1990 - \$139.85 each employee.

Illinois Dept. of Commerce and Community Affairs - requesting for public funding under the Community Development Assistance Program (CDAP) was not selected for funding. This was for replacement of water lines at the south end of town.

Christmas Greeting received from Joyce Bartlett of Brighton, England. Clerk to send season's greetings from the Village to her.

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

Visitors - Walter Ahlemeyer of the Brighton Picnic Association presented a check to the city from the association for \$300.00 to be used to purchase "Bradford Pear Trees" along the railroad tracks on Market St. He requested that the city approach other civic groups for donations.

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

Cash	Petty cash - clerk	\$ 25.00
GSC Sports	tumbling belt	64.90
Brighton Post Office	box rent	8.50
Brighton Pharmacy	hall	1.40
Pekin Ins. Co.		787.62
Brighton Plumbing & Electric	hall	17.35
Community Sanitation	hall	25.00
City of Jerseyville	dispatching	703.34
Clean Uniform Service	hall	56.34
Southwestern Journal	zoning	14.40
Werts Oil		956.49
Illinois Power Co.	hall	175.81
Illinois Power Co.	street lighting	1,111.69
Cummings Red Fox	hall	28.70
Country Store	hall	18.45
Season's Greetings	Xmas bulbs	62.25
Illinois Bell	clerk	47.33
Brighton Water	hall	48.84
Payroll Acc't.	transfer	6,026.59
Jerome Wooldridge	police - turkey's	117.14
Payroll Acc't.	transfer	5,346.77

Street

Kenneth Ross	repair V blade	\$ 65.00
Gorman Bros.	cold mix	114.80
Brighton Amoco		11.42
Southwestern Journal	ad - pick up truck	3.60
Mississippi Lime Co.	rock	21.40
Woody's Municipal Supply Co.		21.68

Saber Manufacturing	sign	\$	23.95
Central Electric			43.80
McKay Auto Parts			25.77
Henry Heyen & Son			111.73
Jerseyville Farm & Home	snow fencing mat's		61.25
Cummings Red Fox	battery		3.12
Country Store			4.96

Library

Illinois Power Co.		\$	21.40
Brighton Water			8.82
Illinois Bell			19.15

Park

William D. Herring	dirt	\$	100.00
Brighton Plumbing & Electric			11.66
Jerseyville Farm & Home Supply	anti freeze		20.94
Illinois Power Co.			106.59

Civil Defense

Towers Fire Apparatus	gas indicator	\$	776.61
Wood River Electronics	antenna		970.25

Payroll

IL. Dept. of Revenue	state tax	\$	466.83
Luriel Bott	treasurer		229.28
Sharon Broyles	dispatcher-59hrs.-matron-2hrs.		268.69
Sandra Burke	clerk		421.34
Alan Cruthis			732.11
Edward Doherty	police-36 hrs.		193.49
Sam Ivey	police-8 hrs.		50.06
Jeanniene McNear	library-13 hrs.		42.38
Mae Mugge	library-13 hrs.		52.38
William Norris	police-reg.-8 holiday-7 OT		731.84
Tomaline Northcutt	custodian-reg.-1 opening		178.81
John Payne	police-31 hrs.		191.17
Dennis Richardson	police-reg.-8 holiday		618.66
Betty Roberts	water		417.93
Jerome Wooldridge	police		752.48
Sylvia Skinner	cust.-17-sewer-1-water-17.5		143.83
Paul Schoeberle	water-64 pager-1.5		364.15
Henry Garrett	street-10.25 hrs.-water-20.43 hrs.		138.09
Brian Bollinger	water-reg. & 1.5 OT		419.15
Fred Benz	street-reg. & 23.5 pager		490.80
Mike Glassmeyer	sewer-12.5 hrs.		54.67
Altonized Fed. Credit Union	P. Schoeberle		160.00
FNB of Brighton	S.S.		943.38
FNB of Brighton	Fed. Tax		948.00
IMRF			1,187.48
Lin. Cmer. Life Ins. Co.			18.57
John Payne	police-57 hrs.		329.26
Fred Benz	street-78-water-2 hrs.		482.42
Brian Bollinger	water		406.07
Luriel Bott	treasurer		229.28
Sharon Broyles	dispatcher-60 hrs.		263.73
Sandra Burke	clerk		421.34
Alan Cruthis			732.11
Edward Doherty	police-25 hrs.		136.53
Henry Garrett	street-63.7 hrs.		267.33
Sam Ivey	police-55 hrs.		305.46
Jeannine McNear	library-26 hrs.		95.83
William Norris	police		599.82
Tomaline Northcutt	custodian-sewer-2 hrs.		185.74

Dennis Richardson	police	\$ 570.34
Betty Roberts	water	417.93
Paul Schoeberle	water	331.25
Sylvia Skinner	water-51.2 hrs.	226.56
Jerome Wooldridge	police	752.48
Altonized Fed. Credit Union	P. Schoeberle	160.00
FNB of Brighton	Fed. tax	1,001.00
FNB of Brighton	S.S.	960.67
Mike Glassmeyer	sewer-15.5 hrs.	66.79
IMRF Voluntary Life Ins.		9.00
Betty Roberts	water	417.93
Fred Benz	street-7.25 OT water	548.30
Brian Bollinger	water-14.95 OT	495.22
Luriel Bott	treasurer	229.28
Sharon Broyles	dispatcher-60 hrs.	263.73
Alan Cruthis		732.11
Edward Doherty	police-36 hrs.	193.49
Henry Garrett	street-33.33 hrs.	149.66
Jeannine McNear	library-26 hrs.	95.83
Sandra Burke	clerk	427.56
William Norrris	police-8 hrs. OT	688.13
Tomaline Northcutt	custodian	167.05
John Payne	police- 8 hrs.	51.21
Dennis Richardson	police-8 hrs. OT	644.39
Dan Rublaitus	police-8 hrs.	51.79
Paul Schoeberle	water-12.45 OT	410.58
Sylvia Skinner	water-16 hrs.	78.32
Jerome Wooldridge	police	752.48
Mike Glassmeyer	sewer-2 hrs.	9.33
Altonized Fed. Credit Union	P. Schoeberle	160.00
Tom Wittman	4 meetings	55.49
FNB of Brighton	S.S.	963.54

Committee Reports

Hall-Final papers on property at 108 S. Main have been taken care of. Ins. Co. wants house tore down as soon as possible. Men to start this week. Motion was made by Little, seconded by Oertel to accept the hall report. Voice vote carried unanimously.

Zoning-report was read by the clerk.

No permits were issued. Special use permit hearing was held for Mrs. Zelfhia K. Hayden to install a mobile home on Lot #1 (Landon Lake area) Brown Rd. This property now owned by her son, Mike Curdie. Permit approved with the following restrictions.

- 1) The mobile home be installed on the east side of the present drive way into the home of Mike Curdie as per the verbal agreement between Mike Curdie, Tom Bennett and Ivan Tite.
- 2) That the septic tank and disposal field be installed on the east side of said drive as per the verbal agreement between Mike Curdie, Tom Bennett and Ivan Tite.
- 3) That the sole use of the mobile home be for the living space for Mrs. Zelfhia K. Hayden. At the time Mrs. Hayden no longer has use for this home for living space for herself, this permit will become void. At this time a new permit will have to be secured for continued use of this home at the discretion of the Zoning Board at that time.

Mrs. Hayden will have to secure a building permit for the use of this mobile home from the city clerk, Brighton, IL.

Special use permit hearing on Dec. 19, 1989 at 7:00 p.m. for permit applied for by Louis Ezell. Motion was made by Little, seconded by Oertel to accept the zoning report. Voice vote carried unanimously.

Library report was given by Little.

Letter read from Lewis & Clark Library System. City will need to apply for membership under the new status. Continuing problem with overdue books. Board to try to find a way to get these books returned. Jeannine to obtain plastic for the windows with the public works employee's to do the work. Replace worn lock on the front door. Someone to clean the library twice a month, approx. 2 hrs. Bill Oertel to contact Tommy about doing this at \$4.25 hr. Motion was made by Oertel, seconded by Cunningham to accept the library report and approve the recommendations be done. Voice vote carried unanimously.

Recreation -No meeting.

Public Works - report given by Oertel. One recommendation to raise the tap-on fee from \$400.00 to \$450.00. Motion was made by Little, seconded by Waggoner to have the Attorney draw up an ordinance. Roll call vote.

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

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

REPORT FOR THE MONTH OF NOVEMBER 30, 1989

RECEIPTS:

Metered Customers		\$ 55,941.01
Bulk Sales		173.00
Piasa Sewer Dist. paid for Oct. Billing		133.25
Bernard Ent. paid for main extension (Northfork Estates)		957.08
Sheppard, Morgan & Schwaab (deposit on documents)		40.00
Carl Lacy (trenching)		60.00
IL. Power Compensation		67.20
Total Receipts	\$57,456.12	

DISBURSEMENTS:

Water		\$ 12,637.75
Power		2,240.41
Gas		253.74
Rent		600.00
Pager		28.69
Payroll		9,051.81
Office Expense		518.86
Repairs & Maint.		1,014.12
Truck & Tractor		395.18
Engineering		388.70
Water Line Repair		61.60
Water Main Extension		807.08
Tools & Small Equipment		273.32
Lab Expense		212.74
Chemicals		705.00
Meter Inst. Stock		375.65
Total Disbursements	\$58,298.62	
Arrears as of 11/3/89		\$ 15,579.35
Water Customers billed		38,295.60
Sewer Customers billed		16,974.87
Misc. Charges		360.00
Total due for Meter Inst. Stock		143.00
Penalties added		927.25
	\$72,280.07	

BILLS FOR DECEMBER

Village of Brighton	rent	\$ 600.00
Village of Brighton	gas	215.06
Pekin Insurance Co.		525.08
Cyber Tel		25.99
Federal Communications Commission		30.00

Lenhardt Tool & Die Co.	\$ 128.13
Brighton Plumbing & Electric	2.36
Lynn Tractor & Equip. Co.	3.40
Country Store	4.79
Illinois-American Water Co.	15,573.73
Sheppard, Morgan & Schwaab	27.45
Illinois Power Co.	2,012.42
Central Electric	1,252.63
Southwestern Journal	3.60
Illinois Bell	373.30
Vertex Chemical Corp.	384.00
Stockhausen, Inc.	643.50
Progress Environmental Corp.	59.72
Case Power & Equip.	141.70
Fisher Scientific	25.14
Honeywell, Inc.	420.00
Mad. Co. Environmental Dept.	49.00
Landreth Do-It Center	8.29
Sidener Supply Co.	3,446.31
Bi State Street & Sewer Co.	56.49
McKay Auto Parts	44.86
U. S. Postal Service	60.00
Killion Construction Co.	800.00
Atlon Trailer & Equip.	254.90
Business Forms & Printing	927.08
Brighton Post Office	28.80
Jerseyville Farm & Home Supply	92.77
Clay East Supply Co.	12.75
Pekin Ins. Co. (Brian Bollinger's Family Plan)	236.66
Brighton Post Office	8.50
Bond & Interest Acct.	15,550.00
Depreciation Acct.	3,985.00
Alan Cruthis (Postage to mail water samples)	15.48
Village of Brighton Payroll Acct.	3,645.75

Police report was given by Waggoner. Recommendation to have the steering box repaired and have the carburetor replaced on car #2. Approx. cost \$633.00. Motion was made by Little, seconded by Oertel to accept the recommendation and pay the bills. Roll call vote carried unanimously.

Cash (petty cash)	\$ 25.00
Brighton Pharmacy	41.35
Illinois Bell	220.80
Davis Automotive	337.82
Southern IL. Police Chief's Assn.	25.00
Ray O'Herron Richardson-Wooldridge-clothing	118.23
G. A. Thompson	669.09
Sec. of State notary seal-Broyles	25.00

Old Business - None

New Business - Little said there would be Planning meeting on Feb. 1. Get information from Cass Sheppard on the longevity of the present sewer system.

Police and Public Works meeting scheduled for Dec. 18th.

Mayor appointed Jim Fasser and Wayne Cox to the zoning board. Motion was made by Little, seconded by Oertel to accept these appointments. Voice vote carried unanimously.

Regular board meeting for Jan. will be Jan. 2nd due to the holiday.

Motion was made by Little, seconded by Oertel to purchase the notary seals for Sharon Broyles and the clerk. Roll call vote carried unanimously.

Problems - Cunningham said that the school lights by PDQ needs repairs on the fue box. Since the school owns these lights clerk to send a letter to them.

Mayor asked board members for ideas in making the property next to the Municipal Building not only useful as a parking lot but attractive, as well.

Adjournment - Motion was made by Oertel, seconded by Little to adjourn. Meeting adjourned at 8:47 p.m.


Village Clerk