

New Business

The Fire District will purchase the equipment from the city for \$15,000.00. They requested to use the auditorium for training purposes when it is not rented. The District has agreed to pay one-half of the dispatchers wages.

There was one bid from Kruse's for the change over of gas and electric in the Fire Department of \$910.00. Motion was made by Wittman, seconded by Cravens to accept Kruse's bid. Roll call carried unanimously.

IMRF Resolution for Elected Officials was read. Motion was made by Wittman, seconded by Cravens to accept this. Roll call vote carried unanimously.

The annual Fireman's Supper will be held January 16, 1982 at 6:30 P.M. in the auditorium of the Municipal Building.

Cravens mentioned the shortage of dishes and silverware in the kitchen. She and Birk are to take care of getting more.

Harris Carr mentioned that Warren Strobeck did not want any kind of a reception. It was decided to invite him to the Fireman's Supper and present him with a certificate of appreciation.

Adjournment

Markwardt made motion, seconded by Wittman to adjourn. Meeting adjourned at 9:25 p.m.

Sandra Burke
Village Clerk

January 4, 1982
Brighton, Illinois

The Village of Brighton Board of Trustees met in regular session on Monday, January 4, 1982 at 7:00 p.m. with Mayor Ahlemeyer presiding.

Roll Call

Present: Wittman - Carr - Markwardt - Stewart - Cravens
Absent: Birk

Minutes of the December meeting were reviewed and corrected. Motion was made by Wittman, seconded by Carr to accept the minutes as corrected. Voice vote carried unanimously.

Treasurers report was read. Motion was made by Wittman, seconded by Cravens to accept the report. Voice vote carried unanimously.

General Fund.....	\$ 15,331.30
Revenue Sharing.....	10,746.00
Motor Fuel Tax.....	16,700.32
Bldg. Bond Int. & Sink. Fund.....	24,492.23
Bond and Interest Fund.....	7,202.34

The Fire District Board consisting of Allen Tucker, Martin Huebener, and Elmer Bott were present to answer any questions the Village Board may have concerning the change over which took place on January 1, 1982.

Motion was made by Wittman, seconded by Carr to have Bob Watson draw up a 3-year contract between the Fire District and the Village. The Village will sell the fire equipment for \$15,000.00. Payment will be delayed for three years without interest and the District will have ten years to pay for the equipment. The fire district will pay the Village \$1,200.00 a month for dispatching costs, rent the fire house for \$150.00 a month and pay their own utility bills. Hydrant fee will be \$25.00 per hydrant a year. The Village and Fire District will each pay a minimum water and sewer bill each month of \$13.00. The District will use gasoline from the Village's bulk tank and pay for it monthly. The Ambulance will remain housed in the fire building. Roll call vote carried unanimously.

Motion was made by Carr, seconded by Cravens to remove the dispatching from the Clerk's office and amend the Ordinance if necessary. The dispatching will be filled by part-time help. If another dispatcher needs to be hired the Police Board can hire on a temporary basis with the Village Board to give final approval. Roll call vote carried unanimously.

Correspondence

MFT - \$2,745.40

MUT - \$4,117.80

Ordinance 424 - EPA Grant Agreement

Motion was made by Markwardt, seconded by Stewart to accept the first reading. Roll call vote carried unanimously. Motion was made by Markwardt, seconded by Wittman to suspend the rules and pass on the first reading. Roll call vote carried unanimously.

A letter from EPA was received evaluating the public water supply. A suitable device must be installed on the bulk water loading station at the Howard Drew property. Scheffel has notified Mr. Drew that he has until March 1, 1982 to correct this. Scheffel also sent a letter to EPA notifying them of this.

Motion was made by Cravens, seconded by Stewart to accept all correspondence. Voice vote carried unanimously.

Bills: Motion was made by Wittman, seconded by Carr to pay the bills and charge to the proper accounts. Roll call vote carried unanimously.

Brighton Post Office	stamps-Clerk	\$ 20.00
Illinois Power Co.		710.18
Beeman's Country Store	hall	1.37
Means Services	hall	40.02
Community Sanitation	hall	40.00
Ill. Bell Tele. Co.	clerk	15.23
Charles E. Mahoney	street - blacrete	124.20
Brighton Water Co.		19.00
Wert's Oil Co.		1,456.80
Warner-Targhetta	flowers-Broyles	25.00
C.M. Lohr	street	77.25
McKeever Communications	fire	40.00
Brighton Plumb. & Elect.	hall	57.87
Lyons Glass Co.	hall	7.71
Blossom's Brighton	flowers-Ahlemeyer	10.50
Cummings IGA	fruit baskets-Stewart & Chase	30.00
Ill. Hosp. & Health Ins.		367.07
Cap. Amer. Life Ins.	Burton	14.80
Rathgeb Bros.	street	2.80
Water's Blacksmith & Welding	street	12.00
McAfee Bros. Deutz	street	136.40
Henry Heyen & Son	street	5.50
Gray's Amoco	Civil Sefense	33.39
Print Mart	Vehicle Lic. Receipts	105.00
Brighton Fire Aux.	Sec. fee 1981	150.00
	Donated by Pete Williams	
Ill. Dept. of Rev.	State tax-4 th qtr.	622.45
State Emp. Retire. System - FICA		2,294.62
First Nat'l Bank-Brighton - F/W/H/		894.40
Director of Labor	Unemployment	465.60
Tomaline Northcutt	cust.	122.39
James McCauley	street	33.12
George Farmer	street	458.01
Luriel Bott	Treas.	266.40
Sandra Burke	Clerk	269.79
Tomaline Northcutt	cust.	122.39
Tomaline Northcutt	12 openings	51.72
George Farmer	street	458.01
Sandra Burke	Clerk	269.79

Street and Alley report was given by Farmer. 23 working days - 7-snow and ice clean up, 1-holiday, 1-culverts, 3-patching, 1-lights, 1-signs, 3-rock hauling and grading alleys, 2-repair snow plow and etc., 2-leaf burning, 2-edge grading. Motion was made by Markwardt, seconded by Wittman to accept the street and alley report. Voice vote carried unanimously.

Motion was made by Carr, seconded by Wittman to get the green pick-up truck used by the street department overhauled for approximately \$350.00. Roll call vote carried unanimously.

Zoning report was read. One complaint was issued against John Faulkner of R.R. 2-Brighton for being in violation of Article 3, Section 8 of the Zoning Ordinance. Motion was made by Cravens, seconded by Carr to accept the zoning report. Voice vote carried unanimously.

Police report was given by Markwardt. Motion was made by Wittman, seconded by Carr to accept the report, pay the bills and purchase a vent fan for the police department for approximately \$40.00 plus duct work. Roll call vote carried unanimously.

Police bills

William Burton	mileage to court-60 mi. @ 17¢	\$ 10.20
Leon Uniform Co.	Rutledge-shirts	41.60
Brighton Pharmacy		1.50
Mac. Co. Animal Control		12.00
Ray O'Herron		47.21
Jersey County LEADS		50.00
Wert's Shell		18.25
Brighton Auto Parts		3.49
Beeman's		2.50
Ill. Bell Tele. Co.		7.38
Gray's Amoco		145.86
Police Dept.		100.00
Carolyn Wooldridge	dispatcher	244.81
William Norris	patrolman	420.46
Jerome Wooldridge	chief	516.11
William Burton	patrolman	467.62
Joyce Nickell	dispatcher-32 hrs.	98.43
Sharon Broyles	dispatcher-48 hrs.	132.94
Ruth Woods	dispatcher-48 hrs.	132.94
Betty Price	dispatcher-11 hrs.	37.84
Dorothy Link	dispatcher-40 hrs.	113.11
Jeanne Bott	dispatcher-40 hrs.	123.81
Ill. Law Enforcement	7-handbooks	31.15
Ruth Woods	dispatcher-48 hrs.	132.94
Dorothy Link	dispatcher-40 hrs.	113.11
Sharon Broyles	dispatcher-56 hrs.	152.56
Jeanne Bott	dispatcher-80 hrs.	212.36
William Burton	patrolman	452.82
William Norris	patrolman	381.84
Jerome Wooldridge	chief	470.86
Carolyn Wooldridge	dispatcher	244.81
Dorothy Link	2 hrs. matron	8.57
Michael Smith	dispatcher-64 hrs.	183.28

Water report was given by Scheffel. Motion was made by Wittman, seconded by Markwardt to accept the water report and pay the engineering fee to Sheppard for up-dating Step II of the Sewer. Roll call vote carried unanimously.

RECEIPTS

Metered Customers	\$ 25,144.95
Bulk Sales	111.00
Meter Inst. Stock Sales	107.00
Total	<u>\$25,362.95</u>

DISBURSEMENTS

Water	5,766.10
Power	1,049.35
Payroll	6,716.87

Office Expense		\$	268.09
Repairs & Maint.			921.68
Truck & Tractor Expense			230.93
Meter Inst. Stock			<u>170.73</u>
Total	\$15,123.75		

Bank Bal. 12/31/81	8,655.06	
Arrears 12/31/81		6,548.39
Water Cust. billed-Village (809)	8,753.25	
" " " Outside (857)	11,145.80	19,899.05
Sewer Cust. Billed (771)		5,519.80

Ordinance 423 - Regulating Operations-Water and Sewer Department

Motion was made by Markwardt, seconded by Stewart to suspend the second reading of Ordinance 423. Voice vote carried unanimously. Motion was made by Markwardt, seconded by Wittman to pass Ordinance 423. Roll call vote carried unanimously.

Unfinished Business - None

Old Business - Luella gave the price of \$155.10 from Metro Equipment in Alton for replenishing the silverware in the kitchen giving us a total of 200 each. Motion was made by Wittman, seconded by Carr that we purchase the silverware. Roll call vote carried unanimously. She is also to check with Ford Hotel Supply in St. Louis for prices on china.

New Business - 3-M dinner will be held January 18, 1982 at 7:30 p.m. at the Tri County Rod and Gun Club. Motion was made by Markwardt, seconded by Wittman that the Village assume the cost of this dinner. Roll call vote carried unanimously.

Motion was made by Markwardt, seconded by Wittman to adjourn. Meeting adjourned at 9:00 p.m.

Sandra Burke
Village Clerk

January 20, 1982
Brighton, Illinois

The Village of Brighton Board of Trustees met for a special meeting on Wednesday, January 20, 1982 at 8:00 p.m. with Mayor Ahlemeyer presiding.

Roll call

Present: Wittman - Carr - Birk - Markwardt - Cravens
Absent: Stewart

This special meeting was held for informing the board on the Engineering of the Sewer Treatment Plant.

Motion was made by Markwardt, seconded by Carr to authorize the Mayor to sign the grant for reimbursement for work done to date on the Sewer Treatment Plant. The money is to be put in the New Construction Account. Roll call vote carried unanimously.

Motion was made by Markwardt, seconded by Cravens to approve the Engineering agreement. Roll call vote carried unanimously.

Motion was made by Wittman, seconded by Carr to accept Steps 1-2-3- of the total project. Roll call vote carried unanimously.

Motion was made by Birk, seconded by Wittman to adjourn. Meeting adjourned at 9:30 p.m.

Sandra Burke
Village Clerk

February 1, 1982
Brighton, Illinois

The Brighton Village Board of Trustees met in regular session on February 1, 1982 at 7:00 p.m. with Mayor Ahlemeyer presiding.

Roll Call

Present: Wittman - Carr - Birk - Markwardt - Cravens
Absent: Stewart

Minutes of the January meeting were reviewed. Motion was made by Carr, seconded by Cravens to accept the minutes. Voice vote carried unanimously.

Treasurers report was read. Motion was made by Wittman, seconded by Carr to accept the report. Voice vote carried unanimously.

General Fund.....	\$25,265.73
Revenue Sharing Fund.....	16,406.62
Motor Fuel Tax Fund.....	18,684.53
Bldg. Bond Int. & Sink. Fund.....	30,328.01
Bond and Int. Fund.....	7,202.34

Correspondence

MFT - \$1,839.41

MUT - \$5,884.33

A letter was read from Southwestern School Board requesting more police protection at the school crossing on Maple Street. We will ask the Department of Transportation for a 20 MPH sign to be posted.

A letter was sent to EPA objecting to the permits applied for by Landfill owner Gene Evans.

Motion was made by Cravens, seconded by Markwardt to accept all correspondence. Voice vote carried unanimously.

Visitors

Ben Baker from Illinois Power needed a couple of items in Ordinance 422 clarified on opening of holes, deposit and permits. This is already covered in the utilities franchise. Bob Watson will take care of clarifying this in the Ordinance.

Allen Tucker, on behalf of the Fire District, asked if the Village would give a donation to the Fire District. A committee of Harris Carr, Luella Cravens and Ed Wittman were appointed to take care of this.

Martin Huebener give a letter to the Board requesting that anyone wishing to cut down trees in the Betsey Ann Park contact the Betsey Ann Board for permission.

Bills

Motion was made by Wittman, seconded by Carr to pay the bills and charge to the proper accounts.

Cummings IGA	3-M dinner $\frac{1}{2}$ & $\frac{1}{2}$	\$ 167.28
Illinois Bell	clerk	6.90
Quill Corp.		47.14
Brighton Plumb & Elect.	change-over-gas & elect.	910.00
Personalize Plus	plate for E. Bott	5.26
Brighton Water Co.		13.00
Ill. Hosp. & Health Ser.		367.07
Community Sanitation	reg. & extra	45.00
Bldg. Prod. & Ser. Co.	hall	135.65
Alton Telegraph	ad for city stickers	17.64
Ill. Power Co.		710.18
Metro Equip. & Supply	silverware	146.64
Mart Line	vehicle license	230.00
Tower Fire Apparatus	$\frac{1}{2}$ & $\frac{1}{2}$	169.57
Recher Catering	fireman dinner- $\frac{1}{2}$ & $\frac{1}{2}$	687.41
Wert's Oil		1699.99
Henry Heyen & Son	street	4.09
Means Service		40.02
McKeever Communications		40.00
Beeman's	hall	12.15
Woody's Locksmith	repair clerk's desk	15.00
Colortone Inc.	motorcycle straps	23.99
Emons Printing	stationery & envelopes	83.95
Charles E. Mahoney	street	87.40
George Farmer	50 hrs. overtime	306.91
William Broyles	street-8 hrs.	26.56
Mississippi Lime Co.	street	52.20
Cap. Amer. Life Ins. Co.	Burton-reimbursed	14.80
Brighton Post Office	stamps-clerk	20.00
First Nat'l Bank F/W/H		875.50
State Emp. Ret. System FICA		1633.54
Ill. Muni. Retire. Fund		1249.28
Tomaline Northcutt	cust.	122.39
George Farmer	street	458.01
Sandra Burke	clerk	226.23
Luriel Bott	treas.	266.40
William Broyles	street-9 hrs.	29.84
Tomaline Northcutt	cust.-10 openings	43.09
Tomaline Northcutt	cust.	122.39
George Farmer	street	458.01
Sandra Burke	clerk	226.23
James McCauley	street	131.62

Street and Alley report was given by Wittman. 20 working days, 7-snow and ice clean-up, 2-patching, 3-signs, 4-culverts, 2-rock and asphalt hauling, 2-misc. and repair. Motion was made by Carr, seconded by Wittman to pay george for 50 hours overtime. Roll call vote carried unanimously. Motion was made by Carr, seconded by Markwardt to accept the street and alley report. Voice vote carried unanimously.

Zoning report was read. They requested that they are in need of two zoning board members and zoning inspector. Motion was made by Wittman, seconded by Carr to accept the zoning report, and accept the resignation of Kenny Lewis as inspector. Voice vote carried unanimously.

Police report was given by Markwardt. Motion was made by Wittman, seconded by Carr to pay the bills. Roll call carried unanimously.

Cummings IGA	dog food	\$ 4.19
Illinois Bell Telephone		24.67
P.F. Pettibone		21.18
Brighton Pharmacy		6.39
Carolyn Wooldridge	reimburse-pants & dictionary	35.77
Dept. of Law Enforcement	Norris PTI	315.04
Godwin Office Supply		11.47
G.A. Thompson		44.30
Darren Carlton	reimburse-fire extinguisher	6.30
Ill. Assoc. of Chiefs	dues	50.00
Quill Corp		74.87
Gray's Amoco		136.03
Cash	\$200.00 Gen. - \$50.00 Petty	250.00
Wag-Com		187.44
Brighton Auto Parts		28.71
Alton Telegraph	ad for dispatchers	8.83
Jerome Wooldridge	chief	470.86
Carolyn Wooldridge	dispatcher	244.81
William Norris	patrolman	381.84
Michael Smith	dispatcher-40 hrs.	119.28
William Burton	patrolman	467.62
Ruth Woods	dispatcher-48 hrs.	132.94
Dorothy Link	dispatcher-48 hrs.	132.94
Sharon Broyles	dispatcher-64 hrs.	173.40
Jeanne Bott	dispatcher-64 hrs.	173.40
Michael Smith	dispatcher-40 hrs.	119.28
William Norris	patrolman	381.84
William Burton	patrolman	452.82
Jerome Wooldridge	chief	462.56
Carolyn Wooldridge	dispatcher	244.81
Ruth Woods	dispatcher-48 hrs.	132.94
Dorothy Link	dispatcher-32 hrs.	93.49
Sharon Broyles	dispatcher-64 hrs.	173.40
Jeanne Bott	dispatcher-56 hrs.	152.56
Betty Price	matron-4 $\frac{1}{2}$ hrs.	20.43
Brighton Post Office	stamps	20.00
J.C. Penney	exhaust fan	58.20

Recommendations from the police board. Rules and regulations be put in Ordinance form. Motion was made by Wittman, seconded by Cravens to have Bob Watson take care of this. Roll call vote carried unanimously.

Motion was made by Wittman, seconded by Carr to put \$200.00 in a special account for the police chief and \$50.00 for petty cash and Jerome to keep accounting on it. Roll call vote carried unanimously.

Motion was made by Carr, seconded by Wittman to hire two-fill in dispatchers. Roll call vote carried unanimously.

Motion was made by Wittman, seconded by Markwardt to purchase a Narcotics Ident System for approximately \$32.00. Roll call vote carried unanimously.

Water report was given by Scheffel. Motion was made by Wittman, seconded by Carr to accept the report. Voice vote carried unanimously. Motion was made by Markwardt, seconded by Cravens to pay Sheppard for the final billing on Step I. Roll call vote carried unanimously.

RECEIPTS

Metered cust.		\$26,541.79
Bulk Sales		69.00
Total	\$26,610.79	

DISBURSEMENTS

Water		5,306.25
Power		1,812.41
Gas		210.12
Payroll		2,591.92
Office Expense		250.05
Repairs & Maint.		838.90
Truck & Tractor Expense		250.49
Total	\$11,260.14	
Bank Bal. 1/31/82	10,625.98	
Arrears 1/31/82		5,729.31
Water Cust. billed-Village (816)	8,759.05	
" " " Outside (855)	11,582.70	20,341.75
Sewer Cust. billed (771)		5,495.20

Ordinance 425 - Agreement between Village and Betsey Ann Fire District

Motion was made by Wittman, seconded by Carr to accept the first reading. Roll call vote.

Wittman - yes
Carr - yes
Birk - no

Markwardt - yes
Cravens - yes

Motion was made by Wittman, seconded by Carr to suspend the rules and pass on the first reading. Roll call vote.

Wittman - yes
Carr - yes
Birk - no

Markwardt - yes
Cravens - yes

Ordinance 426 - Cross connection - Water

Water Board members took copy home to study and will be read at the March meeting.

Unfinished Business - None

Old Business

Motion was made by Wittman, seconded by Markwardt to authorize the Mayor to sign the "Assurance of Compliance" statement. The Civil Defense Ordinance will be read at the March meeting.

Cal asked to use the Civil Defense money to hook up the generator in the fire department. The Clerk was instructed to ask Kruse's to submit a bid for this.

The Mayor recommended that Phylis Graham be put on the Ambulance Board. Motion was made by Cravens, seconded by Wittman to appoint Phylis Graham to the Ambulance board. Roll call vote carried unanimously.

Problems

Motion was made by Wittman, seconded by Cravens to write to the Department of Transportation and ask them to clean the ditches along Maple Street. Voice vote carried unanimously.

Motion was made by Markwardt, seconded by Wittman to adjourn. Meeting adjourned at 9:30 p.m.


Village Clerk

March 1, 1982
Brighton, Illinois

The Brighton Village Board of Trustees met in regular session on March 1, 1982 at 7:00 p.m. with Mayor Ahlemeyer presiding.

Roll Call

Present: Wittman - Carr - Birk - Markwardt - Stewart - Cravens
Absent: None

Minutes of the February meeting were reviewed and corrected. Motion was made by Wittman, seconded by Cravens to accept the minutes. Voice vote carried unanimously.

Treasurers report was read. Motion was made by Markwardt, seconded by Stewart to accept the report and for Luriel to check as to why the State tax was so low. Roll call vote carried unanimously.

General Fund.....	\$32,769.32
Revenue Sharing.....	16,355.13
Motor Fuel Tax.....	21,660.98
Bldg. Bond Int. & Sink. Fund.....	33,455.97
Bond and Interest.....	7,202.34

Correspondence

MFT - \$2,976.45

MUT - \$2,827.96

Several permits were received from EPA for the Landfill. Motion was made by Wittman, seconded by Cravens to write a letter to EPA and request where the items are coming from that are being dumped at the Landfill. Voice vote carried unanimously.

Motion was made by Markwardt, seconded by Birk to pay our Risk Insurance which is due April 1, 1982. Roll call vote carried unanimously.

A letter and a book containing the history of Brighton Ontario was received from John W.D. Broughton. He wishes to obtain histories of all other towns by the name of Brighton. The clerk is to send information to him.

Motion was made by Wittman, seconded by Carr to accept correspondence and place on file. Voice vote carried unanimously.

Visitors

Martin Huebener questioned the "rental of fire hydrants" in the agreement between the Village and the Fire District. Huebener, Tucker, Carr and Markwardt are to meet with Bob Watson to clarify this. The clerk checked with the Risk Insurance and the Fire District cannot get coverage through them.

Bills

Motion was made by Carr, seconded by Markwardt to pay the bills and charge to the proper accounts.

Wert's Shell	street	\$ 27.16
Rathgeb Bros.	street	13.00
Cal Vonnahmen	belts & engraving-fire dept.	90.83
Henry Heyen	street	6.88
Bob's Phillips 66	street-overhaul engine	465.19
Gorman Bros.	street	317.79
Ill. Bell Tele. Co.	clerk	70.06
Warner-Targhetta	flowers-Ruth Chase	25.00
Southwestern Journal		35.70
Lynn Harrelson	fire-battery charger	7.99
American Photocopy	supplies	24.95
William's Office Products		17.77
Wert's Oil		981.70
Metro Equip. & Supply	hall-cups	70.00
G and G Co.	repair Treas. typewriter	7.50

McKeever Communications	\$	30.00
Community Sanitation		40.00
Means Services		40.02
Brighton Water Co.		13.00
C.M. Lohr street		90.30
Ill. Hosp. & Health Service		367.07
1st Nat'l Bank-Brighton F/W/H		920.10
Ill. Power Co.		710.18
Brighton-Betsey Ann Fire Dist.-reimburse-phone bill		3.55
Mississippi Lime Co. street		125.00
IML Risk Management Insurance		5,869.00
IMRF Retirement Fund		1,300.38
IMRF Retirement Fund S.S. for Feb.		2,175.61
Lurriel Bott Treasurer		266.40
Sandra Burke Clerk		248.01
George Farmer street		458.01
Tomaline Northcutt cust.		122.39
James McCauley street - 30 hrs.		98.18
Brighton Post Office stamps		20.00
Tomaline Northcutt cust.		122.39
George W. Farmer street		458.01
George W. Farmer vacation-street		458.01
Sandra Burke clerk		248.01
Lurriel Bott 2½ days - clerk		72.15
Tomaline Northcutt 9 openings		38.77

Revenue Sharing

Community Sanitation	K. League summer pick-up	100.00
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Street and Alley report was given by Farmer. 20 working days -
 9 - snow work, 6 - culvert cleaning, 3 - rock hauling, 2- patching.
 Motion was made by Cravens, seconded by Carr to accept the report.
 Voice vote carried unanimously.

Zoning - Motion was made by Carr, seconded by Stewart to accept the
 zoning report as read. Voice vote carried unanimously.

Police report was given by Markwardt. Motion was made by Birk, seconded
 by Wittman to apy the bills and accept the police board's recommen-
 dation to repair the roof at the dog pound. Roll call vote carried
 unanimously.

Rathgeb Bros.	\$	171.66
Cap. Amer. Life Ins. Burton-reimbursed		14.80
Ill. Bell Tele. Co.		17.73
Municipal Elect. Equip.		25.00
Woody's Locksmith		1.80
G.A. Thompson		4.20
Ray O'Herron		84.85
Ray's Police Supply reimburse-Norris cloth. allow.		173.00
Brighton Service		18.00
Gray's Amoco		61.42
Ill. Assoc. of Chiefs Seminar		50.00
William Burton patrolman		467.62
William Norris patrolman		381.84
Carolyn Wooldridge dispatcher		248.01
Jerome Wooldridge chief-of-police		462.56

Sharon Broyles	dispatcher-64 hrs.	\$ 173.40
Dorothy Link	dispatcher-48 hrs.	132.94
Betty Price	dispatcher-88 hrs.	270.46
Michael Smith	dispatcher-40 hrs.	119.28
Ruth Woods	dispatcher-48 hrs.	132.94
Jeanne Bott	dispatcher-72 hrs.	195.52
Nancy McAfee	matron-1 hr.	4.48
Auxiliary Police	10 shields	70.00
Lanny Parkerson	dispatcher - 12 hrs.	33.78
Jerome Wooldridge	chief-of-police	462.56
Carolyn Wooldridge	dispatcher	248.01
William Norris	patrolman	381.84
William Burton	patrolman	452.82
Michael Smith	dispatcher - 40 hrs.	119.28
Ruth Woods	dispatcher - 48 hrs.	132.94
Betty Price	dispatcher - 96 hrs.	291.60
Lanny Parkerson	dispatcher - 3 hrs.	8.50
Dorothy Link	dispatcher - 48 hrs.	132.94
Linda Doherty	A/C/O - 7 dogs	50.88
Edward Doherty	patrolman - 92 hrs.	407.23
Darrne Carlton	patrolman - 99 hrs.	392.46
Jeanne Bott	dispatcher - 88 hrs.	231.08
Sharon Broyles	dispatcher - 72 hrs.	192.82

Water report was given by Scheffe. Motion was made by Birk, seconded by Cravens to accept the water report. Voice vote carried unanimously. Motion was made by Wittman, seconded by Markwardt to pay Sheppard \$4,532.20 for New Construction in Step II. Roll call vote carried unanimously. Scheffel reported that \$21,000.00 grant money had been received.

RECEIPTS

Metered Cust.	\$ 25,339.20
Bulk Sales	21.00
Meter Inst. Stock Sales	2.75
Total Receipts	<u>\$25,362.95</u>

DISBURSEMENTS

Water	6,358.29
Power	1,543.77
Payroll	4,669.11
Office Expense	274.45
Repairs	1,431.27
Truck & Tractor Expense	513.65
Meter Inst. Stock	442.37
Total Disbursements	<u>\$15,232.91</u>

Bank Bal. Gen. Acc't. 2/28/82	8,550.57	
New Const. Acc't.	350.18	
Sewer Improve. Const. Acc't.	1,019.00	
Arrears as of 2/28/82		6,579.36
Water Cust. Billed-Village (806)	10,599.85	
" " " Outside (856)	11,800.30	22,400.15
Sewer Cust. Billed (768)		5,511.60

Ordinance 426 - Cross connection will be read at the April meeting.

Appointments

The Mayor presented three names for approval.

Markwardt made motion, seconded by Stewart to appoint Steve Waggoner to the ambulance board. Voice vote carried unanimously.

Markwardt made motion, seconded by Cravens to appoint William Burke as Zoning Inspector. Voice vote carried unanimously.

Birk made motion, seconded by Markwardt to appoint William Oertel to the Zoning board. Voice vote carried unanimously.

Unfinished Business

There was one bid from Brighton Plumbing and Electric for hooking up the generator in the fire department for \$825.00. Birk is to check with Kruse's and see if we need an additional fuse box. Motion was made by Markwardt, seconded by Wittman to have Kruse's hook up the generator. Roll call vote carried unanimously.

Old Business

The extension telephone which is in the fire department is to be taken out.

New Business

Bob Watson will report at our April meeting what needs to be done on our fire tax appropriations so we are not taxed double.

The Mayor appointed a committee of Luella, Harris, Sandy, and Luriel to check on a new copy machine for the office.

Wittman made motion, seconded by Carr to purchase city stickers with the Piassa Bird on them for 1983 and to go on sale May 1, 1983 instead of January 1, 1983. Roll call vote carried unanimously.

The clerk asked if the board would change the hours of her office from 8:30 a.m. to 4:30 p.m. The Mayor appointed Stewart, Wittman, and Luella as a committee to take care of this.

Problems - None

Meeting adjourned at 9:00 p.m.


Village Clerk

April 5, 1982
Brighton, Illinois

The Brighton Village Board of Trustees met in regular session on April 5, 1982 at 7:00 p.m. with Mayor Ahlemeyer presiding.

Roll Call

Present: Carr - Birk - Markwardt - Stewart - Cravens
Absent: Wittman

Minutes of the March meeting were reviewed and corrected. Motion was made by Carr, seconded by Stewart to accept the minutes. Voice vote carried unanimously.

Treasurers report was read. Motion was made by Birk, seconded by Cravens to accept the report.

	<u>Checking</u>	<u>Savings</u>
General Fund.....	\$7,441.44.....	\$ 8,446.41
Revenue Sharing.....	641.13.....	15,614.00
Motor Fuel.....	87.49.....	23,443.52
Bldg. Bond Int. & Sink.....	74.19.....	39,877.58
Bond and Interest.....	185.06.....	7,017.28

Motion was made by Carr, seconded by Birk to give the Library the balance of their Revenue Sharing money which is \$674.50. Roll call vote carried unanimously.

Motion was made by Stewart, seconded by Cravens for the treasurer to transfer money to the General Fund as needed. Voice vote carried unanimously.

Correspondence

MFT - \$1,870.03

MUT - \$6,495.80

A letter was read from Linda Harrington of the Southwestern Stamp Club thanking the board for their support in helping to get the Piassa Bird placed on a postage stamp.

Motion was made by Stewart, seconded by Markwardt for Brighton to join with the Macoupin County Board in seeking a public hearing before the Brighton Landfill is allowed to expand capacity of the waste disposal site. Bob Watson is to follow through with this. Roll call vote carried unanimously. The Landfill had requested a special permit from the Illinois Environmental Protection Agency to deepen trenches at the site.

Motion was made by Carr, seconded by Birk to adopt the IMRF Prior Service Resolution. Voice vote carried unanimously.

Visitors

The clerk is to send letters to TCI and Galaxy Cablevision to see if representatives from their companies can attend our May meeting to see about getting cablevision for Brighton residents.

Motion was made by Stewart, seconded by Carr to pay the bills and charge to the proper accounts.

Illinois Bell Telephone	clerk	\$ 7.46
Brighton Water Co.		13.00
Wert's Oil Co.		989.13
Community Sanitation		40.00
Treas. State of Ill.	administrative exp. 1981	66.42
Ill. Hosp. & Health Ser.		367.07
Gorman Bros.	street	193.75
Bob's Phillips 66	street	14.00
Charles E. Mahoney Co.	street	203.55
Shirley's Flowers	flowers-Wooldridge	15.00
Colortone Inc.	dog tags and receipts	128.21
Beeman's Country Store	hall	9.34
Blossom's Bright	flowers-Burke	15.00
Mississippi Lime Co.	street	152.40
Means Services	hall	42.57
McKeever Communications		30.00
Henry Heyen	street	14.18
Ill. Power Co.		710.18
Brighton Shell Service	hall	1.80
C.M. Lohr	street	143.16
Quill Corp.	water-reimbursed	10.02
William's Office Prod.	copy machine	1,895.00
Director of Labor	unemployment-1st qtr.	407.87
IMRF	\$1,381.22 S.S. - \$2,330.26	3,711.48
Ill. Dept. of Rev.	state tax 1st qtr.	685.21
1st Nat'l Bank-Brighton	F/W/H	1,139.40
Brighton Post Office	stamps	20.00
James McCauley	street - 24 hrs.	79.55
Luriel Bott	Treas.	266.40
Tomaline Northcutt	cuts.	122.39
George W. Farmer	street	458.01
Sandra Burke	Clerk	248.01
Sec. of State	UCC Confirmation	5.00
Sandra Burke	Clerk	248.01
George Farmer Jr.	street-40 hrs.	120.74
George Farmer	street	458.01
James McCauley	street-40 hrs.	126.14
Tomaline Northcutt	cust.	122.39
Tomaline Northcutt	12 openings	51.72

Revenue Sharing

Brighton Water Co.	electric-Betsey Ann	30.69
Brighton Library	last half-Rev. Shar.	674.50
Gen. Fund	Bills paid from Rev. Shar. should have been paid from Gen. Fund	1,349.00

Street and Alley report was given by Farmer. 23 working days, 7 - patching, 5 - rock hauling and spreading, 4 - cleaning culverts, 1 - engineers, 1 - new park, 2 - signs, 2 - grading edges, 1 - repair and greasing. Birk mentioned the sidewalk in front of the Mansion House apartments on South Main are in very bad shape and suggested some coldpatch be put there until we can put new sidewalk in this summer. Motion was made by Markwardt, seconded by Carr to accept the street and alley report and repair the sidewalk. Voice vote carried unanimously.

Zoning

Motion was made by Cravens, seconded by Carr to accept the zoning report as read. Voice vote carried unanimously. A committee of Harris, Markwardt, and Cravens were appointed to look over the building permit fee schedule which had been recommended by the zoning board.

Police report was given by Markwardt. Motion was made by Carr, seconded by Birk to accept the report and pay the bills. Roll call vote carried unanimously.

Illinois Bell Tele. Co.	\$	20.83
Brighton Shell Service		2.95
Quill Corp.		33.07
Cap. Amer. Life Ins.	Burton-reimbursed	14.80
Gray's Amoco		1.24
Brighton Service		22.40
Wagner Communications		207.50
Rathgeb Bros.		194.78
Carolyn Wooldridge	clothing allow.	41.04
Snip & Tuck	re-upolster police chair	13.45
Donald Mayerhofer	repair roof-dog pound	100.00
W. Schiller & Co.		40.71
Southwestern Journal		3.45
Foster's Photo		4.98
G.A. Thompson		74.80
Leon Uniform Co.	Burton-clothing allow.	32.70
Brighton Auto Parts		13.43
Cummings IGA	dog food	16.91
Brighton Post Office	stamps	20.00
Ruth Woods	dispatcher - 56 hrs.	152.56
Michael Smith	dispatcher - 40 hrs.	119.28
Betty Price	dispatcher - 24 hrs.	82.56
Dorothy Link	dispatcher - 40 hrs.	113.11
Sharon Broyles	dispatcher - 72 hrs.	192.82
Jeanne Bott	dispatcher - 56 hrs.	152.56
Jerome Wooldridge	chief-of police reg. & hol.	506.57
Carolyn Wooldridge	clerk disp.- reg. & hol.	272.93
William Norris	patrolman - reg. & hol.	494.99
William Burton	patrolman - reg. & hol.	507.32
Jerome Wooldridge		462.56
Carolyn Wooldridge	clerk dispatcher	248.01
Ruth Woods	dispatcher - 64 hrs.	173.40
Michael Smith	dispatcher - 64 hrs.	183.28
Betty Price	dispatcher - 16 hrs.	55.02
Lanny Parkerson	dispatcher - 8 hrs.	22.58
William Norris	patrolman	452.29
Dorothy Link	dispatcher - 32 hrs.	93.49
Robin Hartley	dispatcher - 32 hrs.	84.52
Linda Doherty	A/C/O - 8 dogs	58.09
Edward Doherty	patrolman - 75½ hrs.	345.11
Darren Carlton	patrolman - 99 hrs.	392.46
William Burton	patrolman	452.82
Sharon Broyles	dispatcher - 32 hrs.	93.49
Jeanne Bott	dispatcher - 64 hrs.	173.40

Motion was made by Birk, seconded by Carr for the police board to see about purchasing a police car in Jefferson City, Mo. Roll call vote carried unanimously.

Carolyn Wooldridge will return to work April 6, 1982 after being on sick leave since March 1, 1982.

Water report was given by Scheffel. Motion was made by Markwardt, seconded by Stewart to accept the report. Voice vote carried unanimously.

Water Report For March 1982

RECEIPTS

Meter Customers	\$ 29,648.37
Bulk Sales	68.00
Meter Inst. Stock Sales	300.00
Total Receipts	\$31,723.38

DISBURSEMENTS

Water	\$ 5,529.76
Power	1,637.99
Payroll	4,314.38
Office Expense	156.69
Repairs & Maint.	331.83
Truck & Tractor Expense	1,972.23
Total Disbursements	\$28,657.46

Gen. Acc't 3/31/82	9,562.68	
Sewer Const. Acc't 3/31/82	16,816.29	
Arrears as of 3/31/82		5,187.54
Water Cust. billed-Village (808)	10,819.40	
" " " Outside (857)	8,088.60	18,908.00
Sewer Cust. billed (762)		5,435.50

Motion was made by Cravens, seconded by Markwardt to pay Charles Sheppard's bills of \$18,121.33 and \$2,282.25. Roll call vote carried unanimously. Sheppard will have the rehabilitation of manhole lift stations at Cross and Jefferson street ready to bid at the May meeting and let bids in June. The drainage ditch on the east side of Warner-Targhetta Funeral Home will be included in this also. Updating of the Sewer Plant should be ready for bid letting by the September meeting.

Unfinished Business

The salary committee met with the Water Board and recommended the following raises for employees.

Bellmont Scheffel - Water Supt.....	\$100.00	mo.
Earl Orban - Water Maint.....	100.00	mo.
Steve Waggoner - Assist. Water Supt.....	100.00	mo.
George Farmer - Street Supervisor.....	100.00	mo.
Jerome Wooldridge - Police Chief.....	100.00	mo.
William Burton - Patrolman.....	100.00	mo.
William Norris - Patrolman.....	100.00	mo.
Betty Roberts - Water Clerk.....	65.00	mo.
Janet Prager - Water Clerk.....	60.00	mo.
Extra help - Water Dept.....	4.00	hr.

Carolyn Wooldridge - Dispatcher Clerk.....25.00 mo.
Part-time Dispatchers..... 3.55 hr.
Part-time Officers..... 5.25 hr.
Extra help - Street Department..... 4.00 hr.
Tomaline Northcutt - Custodian.....25.00 mo.

Motion was made by Carr, seconded by Stewart that these raises be effective May 1, 1982. Roll call vote carried unanimously.

IMRF Resolution - Motion was made by Birk, seconded by Carr to adopt a resolution for an annual 1000 hours standard for IMRF participation. Voice vote carried unanimously.

Donation for Fire District - Carr gave the committees report on giving a donation to the Fire District. The funds for the Fire Department have been depleted and they felt they could not give any donation at this time. Markwardt made motion to transfer fire department funds from Revenue Sharing to General Fund to reimburse General Fund for expenditures for the fire department during the 1982 fiscal year because payments for fire department were inadvertently made from General Fund overwithdrawing said account since the Board of Trustees had intended to use Revenue Sharing Fire Department funds therefore. Motion seconded by Carr. Roll call and motion passed unanimously.

Motion was made by Markwardt, seconded by Cravens to have George haul rock in the parking area of Schneider Park. Voice vote carried unanimously.

Motion was made by Markwardt, seconded by Stewart to put locks on the lights at the tennis courts and have Bob Young paint signs that the key can be picked up and signed for at the Police department. Roll call vote carried unanimously.

Appropriation committee was appointed by the Mayor consisting of Luella, Don Stewart, Harris Carr, and Luriel.

Motion was made by Markwardt, seconded by Birk to accept the 1982 MFT maintenance program. Voice vote carried unanimously.

The Jersey-Calhoun veterinary will be here at the Municipal Building on May 7, 1982 from 6-8 p.m. to inoculate dogs and dog tags may be purchased at that time.

The Board of Trustees will hold a special meeting on April 26, 1982 at 7:00 p.m. to close out the fiscal year.

The Board of Trustees went into executive session at 9:50 p.m. to discuss personnel problems.

At 10:20 p.m. the Board returned from executive session to their regular meeting.

Motion was made by Markwardt, seconded by Birk to adjourn. Meeting adjourned at 10:23 p.m.

Sandra Burke
Village Clerk

April 26, 1982
Brighton, Illinois

A Special meeting of the Village of Brighton Board of Trustees was held on April 26, 1982. The meeting was called to order by Mayor Ahlemeyer at 7:00 p.m.

Roll Call

Present: Wittman - Carr - Birk - Markwardt - Stewart - Cravens
Absent: None

The purpose of this meeting was for:

1. Pay elected and appointed officials
2. Close out Bond and Interest Account.

The following bills were read:

Walter Ahlemeyer	\$	532.80
Edward Wittman - 12 meetings		167.94
Robert Birk - 14 meetings		195.93
Harris Carr - 16 meetings		223.92
Ken Markwardt - 14 meetings		195.93
Don Stewart - 11 meetings		153.94
Luella Cravens - 16 meetings		223.92
Robert L. Watson - Attorney		8,100.00
Luella Cravens - mileage		17.68
Lurriel Bott - mileage		191.08
Sandra Burke - mileage		33.66
Walter Ahlemeyer - mileage, etc.		296.80

Zoning Board Members

Ron Cowan - Chairman - 12 meetings	83.97
Richard Bartlett - 12 meetings	55.98
Rosemarie Kirsch - 11 meetings	51.31
Collen Meyer - 11 meetings	51.31
Ron Hines - 6 meetings	27.99
John Hogan - 3 meetings	13.99

Motion was made by Wittman, seconded by Stewart to pay these bills. Roll call vote carried unanimously.

Motion was made by Markwardt, seconded by Cravens to close out the Bond and Interest account and transfer the money to the General Fund. Roll call carried unanimously.

Motion was made by Markwardt, seconded by Birk to adjourn.
Meeting adjourned at 7:15 p.m.

Sandra Burke
Village Clerk

May 3, 1982
Brighton, Illinois

The Brighton Village Board of Trustees met in regular session on May 3, 1982 at 7:00 p.m. with Mayor Ahlemeyer presiding.

Roll Call

Present: Wittman - Carr - Birk - Markwardt - Stewart - Cravens
Absent: None

Minutes of the April meeting were reviewed and corrected. Motion was made by Stewart, seconded by Carr to accept the minutes. Voice vote carried unanimously.

Treasurers report was read. Motion was made by Wittman, seconded by Cravens to accept the report and for the treasurer to transfer funds to the General Account if needed. Roll call vote carried unanimously.

	<u>Checking</u>	<u>Savings</u>
General Fund.....	\$3,857.72.....	\$ 3,568.76
Revenue Sharing.....	4,118.94.....	15,614.00
Motor Fuel.....	2,672.17.....	23,443.52
Bldg. Bond Int. & Sink.....	5,173.90.....	39,877.58
Bond and Interest.....	Closed Acc't - April 30, 1982	

Correspondence

MFT - \$2,584.68

MUT - \$5,099.71

Six permits were read from EPA on the Landfill. Motion was made by Wittman, seconded by Markwardt to send a letter objecting to these. Roll call vote carried unanimously.

Visitors

Ron Voss of Galaxy Cablevision and Bill Ludwig of TCI Cablevision talked to the board about the services of their companies. Each was asked to send a sample copy of their contract. The clerk was instructed to send a letter to Midland Cablevision in Iowa requesting the same information. A committee of Wittman, Stewart, Carr and Bob Watson were appointed to look over the contracts and submit recommendations to the board.

Charles Sheppard gave a progress report on the rehabilitation of the sewers. The Water Board is to review the plans and make any recommendations they may have. Sheppard said they would also be needing five to seven permanent easements for putting the new sewer lines in. Motion was made by Birk, seconded by Wittman to authorize the Mayor to sign these permits as they come in. Roll call vote carried unanimously. Sheppard will be keeping the board updated each month.

Bills

Motion was made by Markwardt, seconded by Carr to pay the bills and charge to the proper accounts. Roll call carried unanimously.

Southwestern Journal	ad for rabie shots	\$ 10.50
Illinois Power		710.18
Brighton Water Co.		13.00
Brighton Plumb. & Elect.	generator hook up	894.46
Frank Lynn Inc.	tractor repairs	109.69
Ill. Hosp. & Health Services		367.07
Mississippi Lime Co.	street	23.20
Community Sanitation		40.00
Williams Office Supply	Contract-copy mach.-supplies	685.00
Means Services		40.50
Wert's Oil Co.		1,140.00
Blossom's Bright	flowers-Rutledge and Lewis	30.00
Gorman Bros.	street	433.25
Waters Blacksmith & Welding	street	24.00
Jersey Co. Farm Bureau	zoning-plat books	16.00
Henry Heyen	street	44.67
Ill. Bell Telephone	clerk	4.13
Beeman's Country Store	hall	13.62
Brighton Shell Service	street	38.43
Ill. Muni. Ret. System	IMRF-1,388.28 - S.S.-2,619.36	4,007.64
Brighton Post Office	stamps - Clerk	20.00
First National Bank	F/W/H April	1,012.50
Tomaline Northcutt	cust.	131.54
George W. Farmer	street	489.54
Luriel Bott	Treasurer	266.40
Sandra Burke	Clerk	248.01
James McCauley	street - 56 hrs.	188.73
George W. Farmer	street	489.54
Tomaline Northcutt	cust.	131.54
Tomaline Northcutt	10 openings	43.09
Luella Cravens	1 day - Clerk	29.51
Sandra Burke	Clerk	248.01
James McCauley	street - 40 hrs.	136.52
Bill Greeling	street - 16 hrs.	59.19
George Farmer Jr.	street - 6 hrs.	21.83

Revenue Sharing

C.M. Lohr	rock - Schneider Park	\$ 682.70
Clay East Supply	culverts - Schneider	294.40

Motor Fuel

Alton Telegraph	bid letting	\$ 12.90
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Committee Reports

Zoning - report was read. Building permits were issued to:

Grover Towell - 504 Crestwood (14 x 14 shed)

Lawrence Albert - 401 Maple (20 x 56 frame building)

On April 30, 1982 a special hearing was held for the purpose of re-zoning 40 feet of property on Virginia Street from commercial to R-2 for building a duplex. No action was taken at this meeting for lack of information. A continued meeting will be held on May 25, 1982 at

7:30 p.m. Motion was made by Wittman, seconded by Birk to accept the zoning report. Voice vote carried unanimously.

A group of concerned residents of the 100 block of Virginia Street were present at the board meeting to object to Gary Taul building duplex's in the neighborhood. The residents were told by the Village Board that at this time they cannot take any action on this until the zoning board has made their decision.

Police

Motion was made by Birk, seconded by Wittman to pay the police bills. Roll call vote carried unanimously.

Ill. Dept. of Agriculture	dog pound license	\$ 25.00
Conoco	tires Car #1	430.10
Brighton Pharmacy		6.26
Ray O'Herron		83.87
McKeever Communications		30.00
Civic Supply Co.	reimbursed-Wooldridge	16.16
Cap. Amer. Life Ins.	Burton-reimbursed	14.80
Ill. Bell Tele. Co.		25.24
Cummings IGA	dog food	3.99
Brighton Shell		4.15
Jersey Co. LEADS	Jan.-Feb.-Mar.-Apr.-May 1-4	206.68
Mac. Co. Animal Control		27.00
Jerome Wooldridge		496.67
Carolyn Wooldridge	clerk dispatcher	258.87
Ruth Woods	dispatcher - 56 hrs.	157.90
Michael Smith	dispatcher - 48 hrs.	144.87
Dorothy Link	dispatcher - 40 hrs.	116.64
William Norris	patrolman	487.44
William Burton	patrolman	502.77
Sharon Broyles	dispatcher - 72 hrs.	198.84
Jeanne Bott	dispatcher - 64 hrs.	178.58
William Burton	patrolman-reg. and holiday	533.77
Darren Carlton	patrolman - 104 hrs.	427.40
Edward Doherty	patrolman - 72 hrs.	345.57
William Norris	patrolman - reg. and holiday	533.44
Linda Doherty A/C/O	- 5 dogs	36.26
Carolyn Wooldridge	clerk disp.- reg. and holiday	281.56
Jerome Wooldridge	reg. and holiday	539.05
Michael Smith	dispatcher - 40 hrs.	123.03
Jeanne Bott	dispatcher - 80 hrs.	219.23
Sharon Broyles	dispatcher - 72 hrs.	198.84
Dorothy Link	dispatcher - 56 hrs.	157.90
Ruth Woods	dispatcher - 48 hrs.	137.20
Betty Price	matron - 2 hrs.	9.49
Dorothy Link	matron - 1 hr.	4.48

Motion was made by Birk, seconded by Carr to pay Betty Price \$3.91 an hour and matrons pay to \$5.25 an hour effective May 1, 1982, and to purchase door stickers for the police car. Roll call vote carried unanimously.

Motion was made by Markwardt, seconded by Wittman to give each employee two sick days a year. Additional days will need a doctors written request to the board of trustees. This will be tried for a year. Roll call vote carried unanimously.

Street and Alley report was given by Wittman. 22 working days - 4 patching, 11 park-grass and rock (Schneider), 2 signs, 2 grease and repair (rain), 2 grading, 1 mowing.

A letter was read from Sheppard, Morgan & Schwaab concerning the opening of 1982 MFT Maintenance bids. The bids were opened May 3, 1982 at 11:00 a.m. The bidders were Piassa Motor Fuels for emulsified asphalt for \$16,200.00 and Primer for \$2,100.00. Oliver Gray's bid for limestone chips was \$6,675.00 Motion was made by Cravens, seconded by Carr to accept the street and alley report and the 1982 MFT Maintenance bids. Roll call vote carried unanimously.

George is to check the sidewalk between Bellmont Scheffel's and Harold Bott's and see if they can temporarily be repaired until new sidewalk can be put in.

Water report was given by Scheffel.

RECEIPTS

Metered Customers	\$ 24,179.78
Bulk Sales	46.00
Meter Inst. Stock Sales	543.60
Total Receipts	\$91,408.01

DISBURSEMENTS

Water	6,401.19
Power	1,648.80
Payroll	5,209.47
Office Expense	303.61
Repairs and Maintenance	526.32
Truck and tractor expense	510.36
Sewer Plant Operation	110.51
Total Disbursements	\$95,273.84

Bank bal. as of 4/30/82	645.02	
Sewer Improve. Acc't. 4/30/82	7,648.75	
Arrears 4/30/82		5,672.95
Water Cust. billed-Village (809)	8,952.65	
" " " Outside (860)	11,345.90	20,298.55
Sewer Cust. billed (784)		5,516.70

Motion was made by Wittman, seconded by Stewart to accept the water report. Voice vote carried unanimously.

Motion was made by Wittman, seconded by Markwardt to pay Charles Sheppard's bill of \$18,385.58. Roll call vote carried unanimously. Motion was made by Carr, seconded by Stewart to fill in the well under the street in front of 107 South Main so they don't have to go around it when sewer lines are put in. Roll call vote carried unanimously.

Unfinished Business

Ordinance 426 - Rules and Regulations - Police Department

Motion was made by Birk, seconded by Wittman to accept the first reading of Ordinance 426. Roll call vote carried unanimously. Motion was made by Birk, seconded by Wittman to suspend the rules and pass on the first reading. Roll call vote carried unanimously.

The Mayor appointed a committee of Birk, Carr and Wittman to work out something at the ball park on the lights being left on unnecessarily.

The Mayor appointed a committee of Markwardt, Stewart and Cravens to check the tennis courts out and see what repairs need to be done.

Old Business

Don Stewart gave the committee's report on changing the clerk's hours from 8:30 a.m. to 4:30 p.m. and recommended a Resolution be passed to this effect. Motion was made by Carr, seconded by Wittman to accept the committee's recommendation. Roll call vote carried unanimously.

New Business

A letter was read from Richard Blotevogel who was interested in bidding for mowing the park. Wittman will talk to George and see if he thinks he will need any extra help in doing this.

George is to check the alley behind Otto Oertel's and see what repairs need to be done.

Jerome is to check for property lines at Randy Koehler's and see if the damage from the fallen tree is the property owners responsibility or the City's/

A letter was read from Howard Belt resigning from the Water Board effective June 1, 1982. Motion was made by Markwardt, seconded by Carr to accept his resignation and send a letter of appreciation to him. Roll call vote carried unanimously.

A letter was read from Rpn Cowan resigning from the Zoning Board effective May 25, 1982. Motion was made by Markwardt, seconded by Wittman to accept his resignation and send him a letter of appreciation. Roll call vote carried unanimously.

A coordinator for the ESDA funds will be approved at the June meeting so the Ordinance can be read.

Rosemarie Kirsch asked if some maps of the city could be obtained for the Zoning Board. Bob Watson is to check with Charles Sheppard on these.

Adjournment

Motion was made by Birk, seconded by Carr to adjourn. Meeting adjourned at 10:00 p.m.

Sandra Burke
Village Clerk

June 7, 1982
Brighton, Illinois

The Brighton Village Board of Trustees met in regular session on June 7, 1982 at 7:00 p.m. with Mayor Ahlemeyer presiding.

Roll Call

Present: Carr - Markwardt - Stewart - Cravens
Absent: Wittman - Birk

Minutes of the May meeting were reviewed. Motion was made by Carr, seconded by Stewart to accept the minutes as presented. Voice vote carried unanimously.

Treasurers report was read. Motion was made by Markwardt, seconded by Carr to accept the Treasurers report. Roll call vote carried unanimously. Motion was made by Stewart, seconded by Cravens to authorize the treasurer to transfer funds as needed. Roll call vote carried unanimously.

	Checking	Savings
General Fund.....	\$ 5,772.17.....	\$ 3,875.72
Revenue Sharing.....	3,141.84.....	15,614.00
Motor Fuel.....	5,395.30.....	23,443.52
Bldg. Bond Int. & Sink.....	234.22.....	37,734.83

The Water and Sewer Department has requested withdrawal of \$8,700.00 from the Water and Sewer New Construction account at Brighton First National Bank, account Number 02000415-20. After this withdrawal the balance will be \$13,200.00.

Correspondence

MFT - \$2,736.03
MUT - \$4,419.07

Two permits were received from EPA applied for by the Brighton Landfill. Motion was made by Markwardt, seconded by Stewart that a letter be sent to EPA that the Board of Trustees go on record to objecting to these permits being issued. Roll call carried unanimously.

A letter was read from the Khoury League requesting motorcycles not be ridden in the park area during ballgames. Motion was made by Markwardt, seconded by Carr to have Jerome contact Bob Young to paint signs and George Farmer will post these at the ball park when completed. Roll call vote carried unanimously.

If Revenue Sharing funds are available by June 1, 1982 we will receive \$23,359.00 for the period of October 1, 1982 thru September 30, 1983.

Motion was made by Carr, seconded by Stewart to place all correspondence on file. Roll call vote carried unanimously.

Visitors

There were none present who wished to be heard.

Bills

Ill. Municipal Retire. Fund	S.S.	\$ 1515.15
	IMRF	1413.09
Brighton First National	FWH - May	1145.50
Rathgeb Bros.	street	6.00
Community Sanitation	hall	40.00
Wert's Oil		1183.23
Cap. Amer. Life Ins.	Burton-reimbursed	14.80
Illinois Municipal League	dues	198.00
Consolidated Chemical Co.	hall	79.18
Warner-Targhetta	flowers-Orban-Wilcut-McGuire	75.00
Brighton Plumb. & Elect.	fans-restrooms and office	111.12
Woody's Municipal Supply	hall	60.97
Ill. Hosp. & Health Service		367.07
Ill. Bell Telephone	clerk	5.43
Means Services		64.10
Williams Office Supply	clerk	64.66
Brighton Water		13.00
Illinois Power		710.18
Southwestern Journal	zoning-clerk	18.30
Clay East Supply	culvert-Ellis reimbursed	67.50
Charles E. Mahoney	street	188.60
John Fabick Tractor Co.	street-road grader	315.50
Building Prod. & Service	hall	102.51
Henry Heyen & Son	street	17.19
Bethalto Comm. Unit #8	copy paper	250.00
Beeman's Country Store	hall	10.99
Correlated Products	hall	68.37
Brighton Post Office	clerk-stamps	20.00
Bakers Conoco	street	55.80
Floreda Broyles	return check for digging in the street	100.00
Luriel Bott	treas.	266.40
Luriel Bott	1 week vac.-clerk	144.30
Sandra Burke	clerk	248.01
George W. Farmer	street	489.54
Tomaline Northcutt	cust.	131.54
James McCauley	street- 60 hrs.	197.56
Bill Greeling	street - 24 hrs.	88.18
George W. Farmer	street	489.54
Tomaline Northcutt	cust.	131.54
Tomaline Northcutt	15 openings	64.66
Sandra Burke	clerk	248.01
James McCauley	street - 56 hrs.	188.73
Bill Greeling	street - 24 hrs.	88.18
George Farmer Jr.	street - 16 hrs.	58.15

Motor Fuel

Sheppard, Morgan & Schwaab	engineering	\$ 1305.01
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Revenue Sharing

C.M. Lohr	rock	\$ 1344.38
Brighton Water Dept.		6.00
Brighton Water Dept.	elect. - K. League Park	42.24
Bob Young	2 signs for park	20.00

Building Bond Interest & Sinking Fund

Wood River Bank Int. on Municipal Bonds \$ 1868.75

Motion was made by Markwardt, seconded by Cravens to pay the bills. Roll call vote carried unanimously. Jerome will contact Illinois Power to deactivate the school crossing signal on Maple Street.

Committee Reports

Zoning - report was read. Gary Taul's application for rezoning 40 feet on Virginia Street from R-1 to R-2 was denied.

The zoning violation against the John Faulkner property will be turned over to the Village attorney.

One building permit was issued to:

Walter Crafton - 24 x 45 Garage - \$40.00

Motion was made by Carr, seconded by Markwardt to accept the zoning report and place on file. Voice vote carried unanimously.

Police - report was given by Markwardt. Motion was made by Stewart, seconded by Carr to hire Brent Kessinger as part-time patrolman. Roll call vote carried unanimously.

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

McKeever Communications		\$	30.00
Illinois Bell Telephone			48.58
Williams Office Supplies	typewriter repair		76.50
Southwestern Journal			3.35
W. Scheller & Co.			51.88
Brighton Pharmacy			63.79
Constable			13.25
Ray O'Herron			60.19
Brighton Auto Parts			4.95
Leon Uniform			333.40
Gray's Amoco			.30
Cummings IGA			5.74
Woody's Locksmith			4.00
Brighton Shell Service			22.39
Quill Corporation			80.66
G.A. Thompson			23.20
Wagner Communications			102.00
Wagner Communications			25.00
Brighton Post Office			20.00
Baker's Conoco			139.90
William Burton	patrolman		502.77
Jeanne Bott	dispatcher - 72 hrs.		198.84
Jeanne Bott	matron - 5 hrs.		22.63
Sharon Broyles	dispatcher - 64 hrs.		178.58
Dorothy Link	dispatcher - 48 hrs.		137.20
William Norris	patrolman		487.44
Ruth Woods	dispatcher - 48 hrs.		137.20

Carolyn Wooldridge	clerk dispatcher	\$ 258.87
Michael Smith	dispatcher - 40 hrs.	123.03
Jerome Wooldridge		496.67
Jeanne Bott	dispatcher - 72 hrs.	198.84
Sharon Brøyles	dispatcher - 72 hrs.	198.84
William Burton	patrolman	487.97
Darren Carlton	part-time patrolman - 123 hrs.	521.46
Edward Doherty	part-time patrolman - 80 hrs.	376.51
Linda Doherty	A/C/O - 4 dogs	29.05
Dorothy Link	dispatcher - 40 hrs.	116.64
William Norris	patrolman	487.44
Michael Smith	dispatcher - 40 hrs.	123.03
Ruth Woods	dispatcher - 48 hrs.	137.20
Carolyn Wooldridge	clerk dispatcher	258.87
Jerome Wooldridge	chief	496.67

Street and Alley report was given by Farmer. 21 days, 7-mowing, 2-grading, 7-rock hauling, 1 culverts, 2- patching, 1-grease, and repair, and 1- holiday. George requested buying two new tires for the dump truck. Motion was made by Markwardt, seconded by Carr to accept the report and buy two tires. Roll call vote carried unanimously.

George reported that he had repaired the sidewalk between Harold Bott and Bellmont Scheffel's.

Water report was given by Scheffel.

RECEIPTS

Metered Customers	\$ 26,156.88
Bulk Sales	49.25
Meter Inst. Stock Sales	1,021.50
Total Receipts	\$27,227.63

DISBURSEMENTS

Water	\$ 5,193.22
Power	1,571.42
Payroll	4,304.93
Office Expense	322.70
Repairs and Maintenance	1,061.50
Truck and Tractor Expense	163.20
Meter Inst. Stock	110.00
Total Disbursements	\$12,726.97

Bank bal. 5/31/82	Gen. Acc't	3,866.90
Bank bal. 5/31/82	Sewer Improve. Acc't	263.17
Arrears as of 5/31/82		5,667.04
Water Cust. billed Village (810)		9,056.40
" " " Outside (862)		11,796.40
Sewer Cust. Billed (775)		5,515.30

Motion was made by Stewart, seconded by Markwardt to accept the water report. Roll call vote carried unanimously.

Scheffel requested permission to pay Sheppard, Morgan and Schwaab \$8,958.36. Motion was made by Markwardt, seconded by Cravens to pay this. Roll call vote carried unanimously.

Scheffel read a letter from EPA regarding sludge hauling. Water Board recommends purchasing a truck for this since they have spent \$3000.00 in the past five months. Motion was made by Markwardt, seconded by Stewart that after all is checked out, if the cheapest route is to purchase a truck the water department be authorized to spend up to \$9000.00 from the Depreciation Account. Roll call vote carried unanimously.

Ordinance 428 - Cross Connections

Motion was made by Markwardt, seconded by Stewart that this be accepted and placed on file until next board meeting so all trustees may thoroughly examine it, and further moved that the first reading be suspended. Voice vote carried unanimously.

USDA Ordinance 427 - Relating to Emergency Services

Motion was made by Markwardt, seconded by Carr to adopt the USDA Ordinance with John C. Vonnahmen as Coordinator. Voice vote carried unanimously.

Unfinished Business

A letter was read from the property owners of the alley running East and West between Leon Watts and Randolph Koehler's property asking the Village to vacate this and one half going to each of the property owners. Motion was made by Markwardt, seconded by Carr to have Bob Watson draw up an Ordinance returning this alley to the property owners. Roll call vote carried unanimously.

Old Business

Markwardt gave committees report on repairs of the tennis courts.

1. Setting of 4 posts in 3 foot of concrete.
2. Net tightener be locked with padlock or sign posted about loosening nets.
3. Replace one net.
4. Replace 2 lights that are out and put padlock on them.
5. Repair fence on South side.
6. Repair cracks in courts.

Motion was made by Carr, seconded by Stewart to have work done on tennis courts. Roll call vote carried unanimously.

New Business

The Mayor made the following appointments:

Jim Taul - Director of summer recreation program at West Grade School
 Paul Anders - Chairman of Zoning Board
 Rosemarie Kirsch - Zoning Board
 Paul Warner - Water Board
 Marvin Powell - Water Board

Don Little - Water Board to fill unexpired term of Howard Belt.

Motion was made by Markwardt, seconded by Stewart to accept these appointments. Roll call vote carried unanimously.

George had the following mower bids:

Henry Heyen - \$2,250.00

McAfee - \$2,061.00

Motion was made by Stewart, seconded by Carr to purchase a mower from McAfee. Roll call vote carried unanimously.

Due to cancelation of our Hospital Insurance from Blue Cross a special meeting will be held June 21, 1982 to open bids from other Insurance Companies.

Motion was made by Markwardt, seconded by Cravens to block off a section of Vine Street during the auction at the Hansen property. Voice vote carried unanimously.

June 29, 1982 will be a special meeting for the following purposes:

Review of the Audit

Revenue Sharing Proposed Use and Budget Hearing

Appropriations

It was decided by have a "Dutch Treat" dinner at the 518 Restaurant in Jerseyville for Howard Belt who resigned from the Water Board on Saturday June 12, 1982. Anyone is welcome to attend.

Motion was made by Markwardt, seconded by Carr to adjourn. Meeting adjourned at 9:12 p.m.



Village Clerk, Pro-Tem

June 21, 1982
Brighton, Illinois

A Special Meeting was held June 21, 1982 at 7:00 p.m. by the Village Board of Trustees for the following purpose:

1. Zoning Appeal
2. Group Insurance Bids
3. Change date of July meeting

The meeting was called to order at 7:05 p.m. by Mayor Walter S. Ahlemeyer.

Roll Call

Present: Wittman - Carr - Birk - Markwardt - Cravens
Absent: Stewart

The Zoning Appeal concerned a duplex on lots 4 and 5 in the 100 block of Georgene Acres being built by Gary Taul and the residents of the 100 block of Georgene Acres who were objecting to this duplex being built.

Miss Mary Albert representing the residents of the 100 block presented her statements to the board.

Following Miss Albert, Mr. Ken Balsters representing Mr. Gary Taul presented his statements.

Mr. Robert L. Watson, Village Attorney, gave his remarks to the board.

After deliberation the board voted by ballot to either affirm the decision made by the Zoning Board, to allow this duplex to be built, or reverse the decision.

The ballots were counted and the results were as follows:

4 - Affirm

1 - Reverse

The statements made during the hearing were taped and placed on file. At 8:05 p.m. the hearing was concluded.

Insurance bids were opened and read:

Mutual of Omaha (Charles Bowers)	\$ 964.59
Mutual of Omaha (James Prediger)	1156.65
Golden Rule (Lawrence Albert)	1039.60
Golden Rule (Mark Lieberstein)	946.10
Bankers Life (V.V. Kernich)	1439.61

Motion was made by Markwardt, seconded by Wittman to look over the policies and make a final decision at the Special Meeting on Tuesday, June 29, 1982. Voice vote carried unanimously.

Motion was made by Birk, seconded by Markwardt to change the date of the regular board meeting from July 5, 1982 to July 1, 1982 due to the holiday. Voice vote carried unanimously.

Motion was made by Markwardt, seconded by Birk to adjourn. Meeting adjourned at 9:00 p.m.

Sandra Burke
Village Clerk

June 29, 1982
Brighton, Illinois

The Village Board of Trustees held a Special Meeting on Tuesday, June 29, 1982 at 7:00 p.m. for the following purpose:

- Review Audit
- Revenue Sharing Public Hearing and Proposed Use
- Appropriations
- Employee's Insurance

Meeting was called to order at 7:00 p.m. by Mayor Walter S. Ahlemeyer.

Roll Call

Present: Wittman - Carr - Birk - Markwardt - Stewart
Absent: Cravens

Audit

Shelly Clark from Scheffel and Company reviewed the audit. Motion was made by Wittman, seconded by Carr to accept the audit. Rollth call vote carried unanimously.

Revenue Sharing

At 7:40 p.m. the Public Hearing on Revenue Sharing was held. There being no objections motion was made by Stewart, seconded by Wittman to accept the Revenue Sharing Proposed Use. Roll call vote carried unanimously.

Budget Hearing

Motion was made by Wittman, seconded by Stewart to accept the Budget items as presented. Roll call vote carried unanimously.

Motion was made by Carr, seconded by Wittman to accept the Water department appropriations with the addition of appropriating for New Construction. Roll call vote carried unanimously.

Insurance

Representatives were present from the following companies:

Lawrence Albert - Pekin - \$982.68 mo. group

Jim P Golden Rule - \$994.30 mo. group - \$55.35 single

Jim Predige - Mutual of Omaha - \$925.93 mo. group - \$47.94 single
\$250 deductible

Omar Sneider - Golden Rule - \$1055.10 group - \$56.31 single

A final decision will be made Thursday, July 1, 1982 at the regular Board meeting when Mr. Albert has a figure from Peking for a single employee.

Adjournment

Motion was made by Wittman, seconded by Birk to adjourn. Meeting adjourned at 9:00 p.m.

Sandra Burke
Village Clerk

July 1, 1982
Brighton, Illinois

The Brighton Village Board of Trustees met in regular session on July 1, 1982 at 7:00 p.m. with Mayor Ahlemeyer presiding.

In the absence of Sandra Burke, Village Clerk, Luella Cravens was appointed clerk pro tem for the evening.

Roll Call

Present: Carr - Markwardt - Stewart - Cravens
Absent: Wittman - Birk

Minutes of the regular meeting of June 7, special meetings of June 21 and June 29 were reviewed. Motion was made by Stewart, seconded by Carr to accept the minutes. Voice vote carried unanimously.

Treasurers report was read. Luriel gave a short resume of the report as it was impossible to have a completed one ready because of the date of the meeting. A typed, completed report will be given to the board members when the books are completed, and will become part of the record.

	<u>Checking</u>	<u>Savings</u>
General.....	\$7,255.56.....	\$ 3,875.72
Revenue Sharing.....	1,729.22.....	15,614.00
Motor Fuel.....	4,090.30.....	25,814.67
Bldg. Bond Int. & Sink.....	234.22.....	30,987.55

Motion was made by Carr, seconded by Markwardt to accept the treasurer's report. Voice vote carried unanimously.

Correspondence

MFT - \$2,371.15

MUT - \$3,252.72

One application for a permit was received from EPA this month, for Brighton Landfill. Motion was made by Stewart, seconded by Cravens to send a letter to EPA objecting to the application. Voice vote carried unanimously.

A letter was read from Carlita Bornes, Robert L. Bornes, Nancy and Ralph McAfee asking that the road be closed by 605 South Main Street/ Attorney Watson stated that some research should be done before a decision is made. He will discuss this with Prentiss Wild and have something at next meeting. He will also check to see if it has been deeded to the city. Street and alley committee is to check regarding survey stakes.

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

Visitors

None present who wished to be heard.

Bills

Motion was made by Markwardt, seconded by Stewart to pay the bills and any regular bills that may come in late. Roll call vote carried unanimously.

Blossoms Bright	\$	25.00
Constable reimbursed by Ambulance		28.00
Illinois Power		710.18
Gorman Bros. street		659.00
Macoupin Co. Extension plat books - zoning		13.74
Waters Blacksmith street		24.00
Brighton Plumbing & Electric hall		72.80
Dennis Cooling and Heating hall		47.00
Charles E. Mahoney street		101.20
Wert's Oil		1517.05
Community Sanitation reg. and extra		45.00
Twin Acres Nursery replace tree - reimbursed		60.00
Wells Tire tire for grader		393.74
Means Service		40.50
William Burke zoning inspector		34.99
Henry Heyen street and hall		38.56
Consolidated Chemical hall		73.78
Brighton Water		13.00
Illinois Municipal Retire. Fund		1395.85
Social Security		1546.34
Brighton Post Office stamps-clerk		20.00
Peking Insurance		982.68
First National Bank F/W/H - June		1094.90
Director of Labor 2nd qtr. unemployment		315.24
Ill. Dept. of Revenue State tax - 2nd qtr.		739.60
Luriel Bott Treasurer		266.40
Sandra Burke Clerk		249.71
George W. Farmer street		504.14
Tomaline Northcutt custodian		60.00
James McCauley street - 56 hrs.		188.43
Bill Greeling street - 32 hrs.		113.68
Luriel Bott clerk - 2 days		57.71
Sandra Burke clerk		249.71
George W. Farmer street		504.14
Tomaline Northcutt custodian		60.00
Tomaline Northcutt 12 openings		51.72
Bill Greeling street - 8 hrs.		29.86
James McCauley street - 40 hrs.		137.82

Revenue Sharing

Brighton Water		\$ 15.00
Star Contracting	repair tennis courts	400.00
Frank Lynn Inc.	repairs for mower	29.18
AALCO Manufacturing	tennis net	90.25
McAfee Bros. Deutz	new mower	2061.00
Henry Heyen	padlock for lights	1.49
C.M. Lohr	rock	459.57

Committee Reports

Zoning - Zoning report was read. Motion was made by Markwardt, seconded by Carr to accept the report and direct the Zoning Board to hold a public hearing for changes in the Zoning Ordinance relating to building fees and permits. Roll call vote carried unanimously. Attorney Watson explained that there has to be a public hearing and must be published by the Zoning Board. He will talk to them about this hearing.

Building permits were issued to the following:

Charles Porter - Garage Addition (12 x 35)
 Harold King - House
 Bellmont Scheffel - Garage Addition (10 x 12)
 Edwin Well - Garage Addition (12 x 30)

Police - report was given by Markwardt. The Police Board recommended that Dorothy Link and Ruth Woods be Police Matrons. Motion was made by Carr, seconded by Stewart to have these two be on call as Matrons. Voice vote carried unanimously.

Markwardt said they have had the typewriter for one year and spent \$82.00 for repairs. He has looked into a Service Contract and sees no advantage.

Ray Corlew has resigned as fill-in dispatcher.

Motion was made by Cravens, seconded by Carr to pay the police bills. Roll call vote carried unanimously.

Ray O'Herron		\$ 59.00
Leon Uniform	Burton and Doherty	121.90
Wagner Communications		35.00
Gray's Amoco	repairs Car 1 and Car 3	583.38
G.A. Thompson		75.00
Brighton Auto Parts		8.44
Brighton Pharmacy		39.84
Nemco Inc.		37.90
McKeever Communications		30.00
Southwestern Journal		3.45
Williams Office	repair typewriter	5.00
Quill Corp.		40.34
Dyna Industries	Wooldridge-clothing allow.	58.00
Rathgeb Bros.		80.55
Cap. Amer. Life Ins.	Burton - reimbursed	14.80
National Police Supply		43.50

Robin Carlton	dispatcher - 8 hrs.	\$ 22.58
Sharon Broyles	dispatcher - 72 hrs.	201.84
Jeanne Bott	dispatcher - 64 hrs.	181.08
Dorothy Link	dispatcher - 32 hrs.	96.47
Michael Smith	dispatcher - 40 hrs.	123.93
Ruth Woods	dispatcher - 56 hrs.	159.80
Betty Price	dispatcher - 72 hrs.	232.10
William Burton	patrolman - reg. and holiday	553.77
Carolyn Wooldridge	clerk dispatcher - vac. pay	260.57
Jerome Wooldridge	vacation pay	478.23
William Norris	patrolman - reg. and holiday	571.75
Darrne Carlton	part-time patrolman - 110 hrs.	477.44
Ed Doherty	part-time patrolman-64 hrs.	309.29
Brent Kessinger	part-time patrolman - 32 hrs.	152.62
Linda Doherty	A/C/O - 4 dogs	21.77
Jeanne Bott	dispatcher - 64 hrs.	181.08
Sharon Broyles	dispatcher - 64 hrs.	181.08
Michael Smith	dispatcher - 56 hrs.	168.75
Dorothy Link	dispatcher - 40 hrs.	117.54
Ruth Woods	dispatcher - 64 hrs.	181.08
Betty Price	dispatcher - 16 hrs.	56.81
Carolyn Wooldridge	clerk dispatcher	260.57
Jerome Wooldridge		478.23
William Norris	patrolman	525.15
William Burton	patrolman	492.37

Street and Alley report was given by Farmer. 22 working days, 7 mowing 6 patching, 3 rock hauling, 2 picnic, 3 grading, and 1 rain-grease and repair. George has ordered another tire for the grader. The two tires for the truck should be in this month. Motion was made by Markwardt, seconded by Carr to accept the street and alley report. Voice vote carried unanimously.

The hole in front of the Nursing Home was discussed as to whose responsibility it is to repair it. George will get together with Scheffel on this.

Water Report

RECEIPTS

Metered Customers	\$ 26,383.38
Bulk Sales	0
Meter Inst. Stock Sales	1,588.95
Total Receipts	\$30,090.53

DISBURSEMENTS

Water	\$ 5,641.32
Power	1,627.51
Payroll	4,856.67
Office Expense	335.98
Repairs & Maint.	734.30
Truck & Tractor Expense	351.62
Total Disbursements	\$26,609.98

Bank Balance 6-30-82 Gen. Acc't	\$6,005.81	
Bank Balance 6-30-82 Sewer Imp. Acc't	14.81	
Arrears 6-3-82		\$ 5,928.67
Water Cust. billed Village (810)	9,737.50	
" " " Outside (861)	12,402.50	22,140.00
Sewer Cust. billed (777)		5,515.50

Unfinished Business

Ordinance 429 - Vacating an alley which runs North and South between Jefferson and Oak Streets was read. Motion was made by Markwardt seconded by Carr to accept the first reading. Roll call vote carried unanimously. Motion was made by Markwardt, seconded by Carr to suspend the rules and pass on the first reading. Roll call vote carried unanimously.

Health Insurance

Lawrence Albert's bid for Pekin Insurance was recommended. The cost including dependents would be \$982.68. Employee's only \$561.00. Motion was made by Carr, seconded by Markwardt that the Pekin Insurance bid be accepted, everyone would be picked up without any exclusions-guaranteed premium for one year - \$5,000.00 Life Insurance policy - no limitation on any new employee or their family. Roll call vote carried unanimously.

Motion was made by Markwardt, seconded by Carr that all part time employees that work 30 hours per week can join totally at their own expense. Roll call vote carried unanimously.

Cable Television

Stewart said it was a unanimously decision by the committee that they recommend Galaxy Cablevision provided they have an agreeable contract. Motion was made by Stewart, seconded by Carr that the contract be given to Galaxy Cablevision. Roll call vote carried unanimously.

The Mayor talked with Ron Voss, from Galaxy, and the police, fire, and school would have cable without cost. One station would be set aside for local television. Also they would work with Lewis and Clark College as training and visual aids. The College would be responsible for taking pictures.

Old Business

Ordinance 428 - Cross Connection

Motion was made by Markwardt, seconded by Carr that the reading of this Ordinance be suspended and the Ordinance be passed. Due to the fact that there has been so much background work on this it will not be read. Roll call vote carried unanimously.

New Business

Ordinance 430 - Appropriations

Luriel read the first reading of the Ordinance. Attorney Watson explained that Appropriation Ordinance and further explained what portion of the Appropriations for each item could be funded through the tax

levy. Watson explained the levy percentage for the various categories and indicated that the Village could get approximately \$72,000.00 from taxes. After discussion the board decided to levy the full amount of taxes available to the Village.

Motion was made by Markwardt, seconded by Carr to accept on the first reading with the changes. Roll call vote carried unanimously. Motion was made by Markwardt, seconded by Stewart to suspend the rules and pass the Ordinance on the first reading. Roll call vote carried unanimously.

The Truth in Taxation Hearing will be held at the August 2, 1982 meeting at 7:00 p.m.

Motion was made by Markwardt, seconded by Cravens to designate Brighton Bank for depository for Savings Account for all revenues received and transfer to proper checking account as needed. Roll call vote carried unanimously.

The Mayor recommended to the Board that we only pay for lights for scheduled games at the Khoury League Park. If someone wants to practice the bill could be estimated.

Markwardt said ball players have been practicing against tennis fences, also batting and throwing baseballs around on tennis courts.

Motion was made by Markwardt, seconded by Carr that these items be called to the attention of the Khoury League President. Roll call vote carried unanimously.

The Mayor appointed a committee of Markwardt, Stewart, Carr and Cravens to re-evaluate the use of the building to see that each department is charged for their share. Committee to report at August meeting.

Jerome said Bob Young had done some volunteer work on painting signs for the police department. Motion was made by Markwardt, seconded by Stewart to send a letter of appreciation to him. Voice vote carried unanimously.

Adjournment

Motion was made by Markwardt, seconded by Stewart to adjourn. Meeting adjourned at 9:04 p.m.

Luella Cravens
Clerk Pro-Tem