

August 2, 1982

Due to the fact there was not a quorum present at 7:00 p.m. the regular meeting of the Brighton Village Board of Trustees was called to order at 7:55 p.m. with Mayor Walter Ahlemeyer presiding.

### Roll Call

Present: Wittman - Carr - Markwardt - Cravens

Absent: Birk - Stewart

The "Truth in Taxation" hearing began at 8:00 p.m. The following guests were present to express their views on raising the taxes and for what purpose this money would be used for. John Farmer, Pat Rubemeyer, Rosemarie Kirsch, Wilma Haycraft, Norvell Bangert, Gary St.Cin, and Donald Voorhees. The hearing closed at 8:25 p.m.

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

Treasurers report was given by Luriel. Motion was made by Cravens, seconded by Markwardt to accept the treasurers report as presented. Voice vote carried unanimously.

	<u>Checking</u>	<u>Savings</u>
General Fund.....	\$ 211.21.....	\$ 5,197.33
Revenue Sharing.....	4,204.73.....	15,614.00
Motor Fuel.....	90.30.....	32,917.49
Bldg. Bond Int. & Sink.....	234.22.....	30,987.55

### Water and Sewer New Construction Account

The \$100,000 certificate of deposit which was invested for three months matured July 28. The interest paid was 13%.

Deposited \$13,000 in the pass book which pays 8% on 30 day notice.

Deposited \$7,000 with the Water Department.

Deposited the interest from the C.D. which was \$3,205.48 with the Water Department.

Invested \$80,000 in money market certificate for six months at 12.19%.

Balance in pass book \$19,678.71

Engineers Report - Charles Sheppard was present to give the board an update on the Sewer improvements. All documentation on the rehabilitation of the system and treatment plant will have to be completed and approved by the EPA before any construction can begin. All documents have been prepared and signed by the Mayor. Survey information has been given to the Attorney Bob Watson to proceed with the requisition of easements for the sewer to be constructed west from the treatment plant to eliminate the South Main Street pump station. The main road to the sewer will need to be relocated. There will need to be additional ground leased from Betsey Ann for this. A copy of the site plan is in the Water Department. The design will be finished by the end of September. It takes 30-60 days to receive permits. Advertisement for bids should be in January.

Correspondence

MFT - \$2,529.34

MUT - \$5,875.96

There were 10 applications for permits from the EPA for the Landfill. Motion was made by Wittman, seconded by Markwardt to write EPA objecting to these. Roll call vote carried unanimously.

A letter was read from Brad Targhetta resigning from the Police Board. Motion was made by Carr, seconded by Wittman to accept Brad's resignation and send him a letter of appreciation. Voice vote carried unanimously.

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

Visitors

Cal Vonnahmen - ESDA Coordinator expressed his views on the Landfill and feels like the people of Brighton should take an active part in finding out exactly what is being dumped there and do something about it. He feels the States Attorney should follow thru and prosecute to the limit. Motion was made by Markwardt, seconded by Wittman to set the date of August 23, 1982 at 7:00 p.m. for a meeting inviting all concerned citizens and public officials to obtain more information and decide exactly what the people want to do. Voice vote carried unanimously.

Bills

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

Illinois Municipal Retirement Fund		\$ 1,395.79
Social Security		1,575.62
Wert's Oil	street - 23.50	1,241.50
Brighton Plumbing & Electric	hall	90.00
Building Products & Service	hall	37.40
Brighton Shell Service	street-12.00-grader tire	\$345.23
		357.23
Gorman Bros.	street	285.75
Godfrey Elevator	street	19.95
Waters Blacksmith	street	6.00
Cent. Ill. Rd.	street-82.17 - Water-10.19-reimbursed	92.36
Warner-Targhetta	flowers - Atterberry	25.00
Beemans	hall	12.81
Consolidated Chemical	hall	8.45
Scheffel & Company	audit	2,050.00
Illinois Power		710.18
Community Sanitation	reg. & extra	45.00
Blossoms Bright	flowers-Wilderman-Bock-Gray	65.00
Clay East	culvert - Taul reimbursed	195.20
Brighton Water Co.	hall	13.00

Means Services	hall	\$ 20.25
Southwestern Journal		42.00
Illinois Bell	clerk - 2 months	28.39
C.M. Lohr	street	232.89
Pekin Insurance		419.93
William Norris	refund for family insurance	68.22
First National Bank	F/W/H - July	1,025.40
Darren Carlton	refund-clothing allowance	38.28
Brighton Post Office	stamps - clerk and police	40.00
Bill Greeling	street - 16 hrs.	59.19
James McCauley	street - 32 hrs.	112.64
George W. Farmer	street	504.14
Tomaline Northcutt	custodian	60.00
Lurriel Bott	Treasurer	266.40
Sandra Burke	Clerk	249.71
Cash	replenish petty cash	25.00
James McCauley	street - 16 hrs.	58.15
George W. Farmer	street	504.14
Tomaline Northcutt	custodian	60.00
Tomaline Northcutt	12 openings	51.72
Sandra Burke	Clerk	249.71
Tomaline Northcutt	vacation pay	132.84
Lurriel Bott	vacation pay	133.20

### Motor Fuel

Oliver Gray	chips	\$ 4,410.84
Piasa Road Oil		11,758.95

### Revenue Sharing

Brighton Water Co.	Khoury League	\$ 16.50
Community Sanitation	K. League pick-up July	25.00
Brighton Plumbing	breaker - K. League Park	125.00
Southwestern Journal	Rev. Shar. & Proposed Use	16.20
C.M. Lohr	rock - Schneider Park	218.82

### Committee Reports

Zoning report was read. The Revised Building Permit Fee Schedule was read and passed unanimously.

The non-compliance of the Carlita Bornes property was turned over to the Village Attorney.

### Building Permits issued:

Doris Darr - Addition 24 x 24  
 Joe Pelligirino - Garage 24 x 50  
 Leroy Schmoeller - Addition to garage  
 Mr. and Mrs. Prusak - Trailer replacement - The Zoning inspector approved the trailer replacement on the advice of the Village Attorney.

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

Police report was given by Markwardt. The police committee made the following recommendations.

Jerome would like to attend a Uniform Crime Report meeting and pay his own expenses if someone can replace him in his absence.

Asked for Official stationery.

Asked to hire two fill in dispatchers for the two that had resigned.

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

Pony Express	stationery	\$ 15.56
Brighton Pharmacy		14.16
West Publishing Co.		9.50
Brighton Auto Parts		19.12
Ray O'Herron	\$59.00 reimbursed by F. Dist.	129.25
McKeever Communications		30.00
Brighton Service		28.04
Cummings IGA		18.43
Conoco		20.40
Gray's Amoco		28.75
Wagner Communications		80.00
Brighton Shell Service		13.14
Cap. Amer. Life Ins.	Burton-reimbursed	14.80
Illinois Bell	2 months	101.79
Carolyn Wooldridge	clerk dispatcher	260.57
Jerome Wooldridge		489.85
William Norris	patrolman	525.15
William Burton	patrolman	507.17
Jeanne Bott	dispatcher - 72 hrs.	201.84
Sharon Broyles	dispatcher - 72 hrs.	201.84
Michael Smith	dispatcher - 48 hrs.	144.87
Ruth Woods	dispatcher - 48 hrs.	137.20
Dorothy Link	dispatcher - 40 hrs.	117.54
Dorothy Link	matron - 5 hrs.	22.63
Carolyn Wooldridge	clerk dispatcher	260.57
Jerome Wooldridge		489.85
William Norris	patrolman	525.15
William Burton	patrolman	492.37
Jeanne Bott	dispatcher - 80 hrs.	221.63
Sharon Broyles	dispatcher - 64 hrs.	181.08
Dorothy Link	dispatcher - 56 hrs.	159.80
Ruth Woods	dispatcher - 48 hrs.	137.20
Michael Smith	dispatcher - 24 hrs.	77.31
Edward Doherty	part-time patrolman - 64 hrs.	309.29
Darren Carlton	part-time patrolman - 102 hrs.	445.65
Brent Kessinger	part-time patrolman - 32 hrs.	152.62
Linda Doherty	A/C/O - 2 dogs	14.50
Lanny Parkerson	dispatcher - 16 hrs.	45.10
Betty Price	dispatcher - 8 hrs.	28.37
Betty Price	matron - 5 $\frac{1}{4}$ hrs.	25.03

Street and Alley report was given by Wittman. 1-holiday, 7-mowing, 4-patching, 2-oil, 3-grading, 2-rock hauling, 1-tree trimming, and 2-culverts. Motion was made by Markwardt, seconded by Cravens to accept the street and alley report. Voice vote carried unanimously.

Water report was given by Scheffel. Motion was made by Markwardt, seconded by Wittman to accept the water report and pay engineering service from 6-13-82 to 7-17-82 for \$9,659.70. Roll call vote carried unanimously.

#### RECEIPTS

Metered Customers	\$ 27,746.92
Bulk Sales	64.00
Meter Inst. Stock Sales	<u>365.00</u>
Total Receipts	\$ 29,850.57

#### DISBURSEMENTS

Water	\$ 6,123.99
Power	1,998.77
Payroll	4,962.12
Office Expense	328.47
Repairs & Maintenance	430.33
Truck & Tractor Expense	<u>275.61</u>
Total Disbursements	\$28,444.17

Bank Bal. 7-31-82 - Gen. Acc't	5,536.89	
Bank Bal. 7-31-82-Sewer Imp. Acc't	10,258.64	
Arrears as of 7-31-82		6,145.34
Water Cust. billed Village (813)	9,628.55	
" " " Outside (861)	12,466.20	22,094.75
Sewer Cust. billed (785)		<u>5,606.40</u>

#### Unfinished Business

The following bids were opened for repairing of the tennis courts.

Star Contracting	- \$1200.00
Donald Voorhees	- \$1450.00

Motion was made by Wittman, seconded by Cravens to accept the bid of \$1200.00 from Star Contracting. Roll call vote carried unanimously.

#### Old Business

The Group Policy number of the Pekin Hospital Insurance is GD-507.

#### New Business

The Mayor presented to the board the name of Violet McNear for appointment to the Zoning Board. Motion was made by Markwardt, seconded by Wittman to accept this appointment. Roll call vote carried unanimously.

Cravens mentioned having complaints on the equipment at the park. George is to take care of getting the weeds cut and Cravens and Carr are to check out the equipment.

Ordinance 431 - Vacate Ordinance between Jones Intercable and the Village of Brighton

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

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

Ordinance 432 - Agreement between Galaxy Cablevision and the Village of Brighton

Motion was made by Markwardt, seconded by Carr to wave the reading of Ordinance 432 concerning Cable Television since all trustees have had a copy of the proposed Ordinance for three days. Roll call vote carried unanimously.

Motion was made by Markwardt, seconded by Carr to accept and adopt Ordinance 432 for Cable Television with Galaxy. Roll call vote carried unanimously.

Adjournment

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

*Sandra Burke*  
Village Clerk

September 7, 1982  
Brighton, Illinois

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

The change of meeting date was due to the Labor Day Holiday. All members and area newspapers were notified of the change.

Roll Call

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

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

A committee of Birk, Carr, Cravens and Tomaline were appointed to review the rules for use of the auditorium.

Treasurers report

	<u>Checking</u>	<u>Savings</u>
General.....	\$1,383.23.....	\$15,715.20
Revenue Sharing.....	3,803.21.....	15,614.00
Motor Fuel.....	120.51.....	19,316.57
Bldg. Bond Int. & Sink.....	234.22.....	27,477.84
Water and Sewer New Construction Account.....		\$19,678.71

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

### Correspondence

MFT - \$2,599.08

MUT - \$5,370.31

A letter was read from the West Central Illinois Justice Council which was referred to Ken Markwardt, Chairman of the Police Board.

Six permit applications were received from the EPA which had been applied for by the Brighton Landfill. Motion was made by Cravens, seconded by Markwardt to send a letter to EPA objecting to these permits being issued. Roll call vote carried unanimously.

Motion was made by Markwardt, seconded by Carr to purchase the Treasurers bond from Lanphier & Company Insurance at the cost of \$80.00 from October 12, 1982 - May 5, 1985. Roll call vote carried unanimously.

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

### Bills

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

Illinois Municipal Retirement Fund		\$ 431.62
Illinois Municipal Retirement Fund	S.S.	754.88
Pekin Insurance Company		508.18
Illinois Power Company		710.18
Community Sanitation		40.00
Gorman Bros.	street	158.25
Blossom's Bright	flowers-Bott	15.00
Southwestern Journal	zoning	11.35
Rathgeb Bros.	street	5.40
Means Services		62.77
Brighton Fire District	$\frac{1}{2}$ food-storm and wreck	22.32
Brighton Plumbing & Electric	hall	95.95
Werts Oil		957.77
Henry Heyen	street	15.65
Quill Corp.	clerk	16.74
Baker's Conoco	street-truck tires	409.62
Brighton Water Co.		13.00
McAfee Bros. Deutz	street	23.00
Williams Office	clerk	285.17
First National Bank	F/W/H - August	965.90
Ron Cowan	zoning	7.00
William Burke	zoning	21.60
Richard Bartlett	zoning	18.66
Rosemarie Kirsch	zoning	18.66
First Baptist Church	street-chains	75.00
Jerome Wooldridge	reimburse for seminar	57.13
Lanphier & Co. Insurance	Bond for Treasurer	80.00
Sylvia Skinner	3 days vacation-clerk	88.54
Tomaline Northcutt	custodian	60.00

George W. Farmer	street	\$ 504.14
Sandra Burke	clerk	249.71
Luriel Bott	treasurer	266.40
James McCauley	street - 48 hrs.	163.03
Lakeside Investment	police car	5000.00
Brighton Post Office	stamps - clerk	20.00
Sandra Burke	clerk	249.71
Tomaline Northcutt	cust. - 11 openings	47.40
Tomaline Northcutt	custodian	60.00
James McCauley	street - 32 hrs.	112.64
George W. Farmer	street	504.14

Revenue Sharing

C.M. Lohr	rock	\$ 144.58
Star Contracting	tennis court repair	1200.00
Community Sanitation	K. League - August	25.00
Brighton Water Co.	K. League	9.00
Brighton Water Co.	Elect. June & July-K. League	126.60

Motor Fuel

Piasa Road Oil	\$ 4981.50
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Ill. Municipal Retire. Fund & Social Security

IMRF	\$ 992.71
Social Security	754.88

Committee Reports

Zoning - The minutes from the public hearing on the variance of placing a new trailer by Mr. and Mrs. Casmir Prusak was approved.

The minutes of the regular meeting were read. A Special Hearing will be held concerning the Bornes property on South Street. Resignations were received and accepted from Richard Bartlett, Zoning Board member and William Burke, Zoning Inspector. Motion was made by Cravens, seconded by Carr to accept the zoning report. Voice vote carried unanimously. Motion was made by Birk, seconded by Carr to accept the resignations of these two men and pay them for their meetings. Roll call vote carried unanimously.

The Mayor will contact someone from the Zoning Board and see if they will check out the building permits until another zoning inspector is appointed.

Motion was made by Birk, seconded by Markwardt to increase the Zoning Inspector's fee from \$3.50 an hour to \$5.00 an hour. Roll call vote carried unanimously.

Police - Motion was made by Birk, seconded by Carr to pay the bills. Roll call vote carried unanimously.

Rathgeb Bros.	\$ 113.82
Henry Heyen	3.85
Quill Corp.	47.58
Baker's Conoco	12.00
Wagner Communications	65.00
Brighton Pharmacy	38.96
McKeever Communications	30.00
Link's TV	19.95
Municipal Electronic Equipment	35.00



Brighton Auto Parts		\$ 16.59
Brighton Shell Service		20.00
Leon Uniform Company	Doherty	15.00
Ray O'Herron		39.38
Ray O'Herron	Burton-39.25, Norris-121.15	160.40
Ruth Woods	dispatcher - 48 hrs.	137.20
Linda Watson	dispatcher - 24 hrs.	67.61
Cassie Warren	dispatcher - 24 hrs.	67.61
Jayne Smith	dispatcher - 24 hrs.	67.61
Betty Price	dispatcher - 16 hrs.	56.81
Virgil Parkerson	dispatcher - 24 hrs.	77.31
Dorothy Link	dispatcher - 40 hrs.	117.54
Sharon Broyles	dispatcher - 72 hrs.	201.84
Jeanne Bott	dispatcher - 72 hrs.	201.84
Jerome Wooldridge	reg. and holiday	527.43
Carolyn Wooldridge	reg. and holiday	281.56
William Norris	patrolman - reg. and holiday	571.75
William Burton	patrolman - reg. and holiday	553.77
Ruth Woods	dispatcher - 56 hrs.	159.80
Dorothy Link	dispatcher - 16 hrs.	49.00
Virgil Parkerson	dispatcher - 24 hrs.	77.31
Sharon Broyles	dispatcher - 72 hrs.	201.84
Jeanne Bott	dispatcher - 64 hrs.	181.08
Jerome Wooldridge		489.85
Carolyn Wooldridge	dispatcher clerk	260.57
William Norris	patrolman	525.15
William Burton	patrolman	492.37
Michael Smith	dispatcher - 24 hrs.	77.31
Jayne Smith	dispatcher - 16 hrs.	45.10
Brent Kessinger	part time patrolman - 58 hrs.	263.48
Linda Doherty	A/C/O - 6 dogs	43.60
Edward Doherty	part time patrolman - 48 hrs.	232.92
Darren Carlton	part time patrolman - 66 hrs.	296.86

#### Recommendations:

Grant permission to let Jerome attend a 4 day seminar at the Illinois State Police Academy for the cost of \$57.13.

Service contract on the typewriter for \$89.00 a year.

Build a cat cage for approximately \$15.00 in materials and Don Mayerhofer will donate his labor to build it.

Motion was made by Birk, seconded by Carr to grant these recommendations. Roll call vote carried unanimously.

The names of Linda Watson, Jayne Smith and Cassie Warren were recommended to be hired as part time-fill in dispatchers. Motion was made by Birk, seconded by Carr to hire these three dispatchers. Roll call vote carried unanimously.

Michael Smith requested to be taken from a part time dispatcher and be added to the fill-in list.

Street and Alley report was given by Farmer. 22 working days, 7 mowing, 4 patching, 4 culverts, 1 signs, 1 rain, 2 oiling, and 3 rock hauling. The Baptist Church has a set of chains for sale at the cost of \$75.00 for the pair. George recommended they be bought for his truck. Motion was made by Markwardt, seconded by Cravens to accept the street and alley report and purchase the chains from the Baptist Church. Roll call vote carried unanimously.

The fuel oil tank will have to be moved and put under ground. George is to take care of this and getting a hand pump for it. Motion was made by Markwardt, seconded by Carr to have George take care of this. Roll call vote carried unanimously.

### Visitors

Betty Markwardt questioned the sales tax for Heyen. Bob Watson has talked to Harold about this and the 1% sales tax has never been put back on.

Water Report was given by Scheffel.

### RECEIPTS

Metered Customers		\$ 27,455.55
Bulk Sales		40.00
Meter Inst. Stock Sales		924.00
Total Receipts	\$28,419.55	

### DISBURSEMENTS

Water		6,015.39
Power		2,254.23
Payroll		5,295.74
Office Expense		284.02
Repairs and Maintenance		518.32
Truck and Tractor Expense		228.47
Meter Inst. Stock		877.12
Total Disbursements	\$33,243.78	
Bank bal. 8/31/82-Gen. Fund	2,388.16	
Bank bal. 8/31/82-Sewer Impr. Acc't	598.94	
Arrears 8/31/82		6,782.88
Water cust. billed-Village (808)	9,792.75	
" " " Outside (864)	12,828.50	22,621.20
Sewer Cust. billed (779)		5,551.20

Motion was made by Cravens, seconded by Carr to accept the water and sewer report. Voice vote carried unanimously.

Scheffel requested to pay Sheppard's bills for \$991.63 and \$12,112.00 out of the New Construction Account. Motion was made by Carr, seconded by Markwardt to pay the engineers fee. Roll call vote carried unanimously.

Scheffel requested that the water department be allowed to check into buying a new computer for billing and addressing water and sewer bills. The machine they are using now is obsolete and will be very hard to get parts for. Motion was made by Markwardt, seconded by Birk for the water department to bring back recommendations for bidding purposes. Voice vote carried unanimously.

### Unfinished Business

The tennis courts have been repaired. Motion was made by Markwardt, seconded by Cravens to pay Star Contracting \$1200.00 for these repairs. Roll call vote carried unanimously.

### Old Business

None

New Business

There will be a Special Meeting of the Village Board and Water Board on September 20, 1982 for the purpose of meeting with the engineer, Charles Sheppard, on the updating on the sewer.

The Mayor submitted the name of Harold Lewis to be appointed to the Police Committee. Motion was made by Birk, seconded by Carr to accept this appointment. Roll call vote carried unanimously.

There is approximately \$5000.00 to spend on putting in new sidewalks. The bids for approximately 2000 sq. ft. will be opened at the October meeting. Motion was made by Birk, seconded by Carr to advertise for sidewalk bids. Roll call vote carried unanimously.

Luella asked if a desk could be purchased for Luriel to keep her books over here instead of in her home. A committee of Carr, Cravens and Luriel were appointed to find a desk and chair. Motion was made by Markwardt, seconded by Birk to authorize the committee to purchase a desk and chair. Roll call vote carried unanimously.

Rosemarie Kirsch submitted a letter to the board at this time to be read asking them to accept her resignation from the Zoning Board. Motion was made by Carr, seconded by Cravens to accept her resignation and pay her for her meetings. Roll call vote carried unanimously.

Ordinance 433 - Levy for taxes 1982-83

Motion was made by Markwardt, seconded by Carr to accept the first reading of Ordinance 433. Roll call vote carried unanimously. Motion was made by Markwardt, seconded by Carr to suspend the rules and pass Ordinance 433 on the first reading. Roll call vote carried unanimously.

Problems

None

Adjournment

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

*Sandra Burke*  
Village Clerk

September 20, 1982  
Brighton, Illinois

The Village Board of Trustees met on Monday, September 20, 1982 at 7:00 p.m. for a Special meeting with Mayor Walter Ahlemeyer presiding.

Roll Call

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

Purpose is for a joint meeting of the Village Board and Water Board to meet with the engineer, Charles Sheppard, to have an updating on the sewer project.

Sheppard told the board that the total cost of the project is estimated at nearly \$2.5 million. Brighton would have to provide approximately \$521,600.00 of that amount. The cost increases are due to the EPA ordered design changes. The bids could be awarded early in 1983 provided EPA has approved the project. Construction could begin in May of June of 1983.

John Arnold of Sheppard's office explained the "User charge system" to the board.

Motion was made by Birk, seconded by Cravens to accept the revised Addendum #1 for engineering services of Step 2 contract. Roll call vote carried unanimously.

#### Adjournment

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

*Sandra Burke*  
Village Clerk

October 4, 1982  
Brighton, Illinois

The Village Board of Trustees met in regular session for their meeting on October 4, 1982. The meeting was called to order at 7:08 pm by Mayor Walter Ahlemeyer.

#### Roll Call

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

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

Treasurers report was read and reviewed.

	<u>Checking</u>	<u>Savings</u>
General Fund.....	\$ 173.07.....	\$27,798.82
IMRF.....	5,259.07	
Social Security.....	525.76	
Audit.....	1,187.38	
Civil Defense.....	295.97	
Insurance.....	687.72	
Revenue Sharing.....	2,298.03.....	15,614.00
Motor Fuel.....	139.01.....	16,927.12
Bldg. Bond Int. and Sink.....	234.22.....	27,477.84
Water and Sewer New Construction Acc't-passbook.....		\$6,678.71

#### Visitors

The proprietors of the "Alien Arcade" were present and introduced themselves to the board.

A number of Boy Scouts were present who were working on their merits for scouting.

Resignations were read from the following people:

Violet McNear and Ron Hines from the zoning board.

Buford Blair from the water board.

Gary Lewis as a part time patrolman. He did express to the board that he would like to donate 100 hours of service to the department this year.

Motion was made by Markwardt, seconded by Stewart to accept these resignations and send letters of appreciation to each one and pay them for their meetings. Roll call vote carried unanimously.

### Sidewalks

Bids were received from the following for installing approximately 2000 sq. ft. of new sidewalks.

B & J Construction (Charles Smith)	\$2340.80
Lee Taylor \$2.55 sq. ft.	\$5100.00
Menke Concrete	\$5490.00

Motion was made by Stewart, seconded by Markwardt to accept the bid from B & J Construction for \$2340.80. Due to the fact that the bid was lower than anticipated additional sidewalk may be taken care of since there was approximately \$5000.00 appropriated for this. Roll call vote carried unanimously.

### Correspondence

MFT - \$2,610.55

MUT - \$5,038.12

Three permits were read from the EPA which have been applied for by the Brighton Landfill. Motion was made by Markwardt, seconded by Cravens to send a letter objecting to these. Voice vote carried unanimously.

The board has received notification that unless the Revenue Sharing program is renewed our last check will be October 7, 1983.

Mayor Ahlemeyer has proclaimed October 17-23, 1982 as National Lupus Week. Motion was made by Markwardt, seconded by Carr to declare this week as National Lupus Week. Voice vote carried unanimously.

A letter was read from Midwest Securities offering their assistance in formulating an overall program, including a customer analysis and rate study to determine the present financial capacity of the sewer system. The Village will need approximately \$500,000 in addition to the \$300,000 that was provided in the 1979 bond issue for the local share of the proposed \$3,200,000 sewerage treatment facility. The city is under no obligation for Midwest Securities to do the research on this. City Attorney, Bob Watson, recommended that the board stay with this company. Motion was made by Carr, seconded by Stewart to authorize Midwest Securities to make this study and report back to this board. Roll call vote carried unanimously.

### Bills

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

Illinois Power		\$ 710.18
Brighton Plumbing and Electric	hall	218.97
Clay East Supply	culvert-reimbursed by Hayes	61.60
Woody's Municipal Supply	street	179.40
Print Mart Corp.	vehicle receipts-1983	116.25
Community Sanitation	reg. and extra	50.00
Means Services	hall	46.04
Wert's Oil		1,116.56
Beeman's Country Store	hall	10.64
Barnett's Termite Control	hall	95.00
Brighton Water Co.	hall	13.00
McAfee Deutz	street	18.50
C.M. Lohr	street	50.58
Baker's Conoco	street	14.33
Rathgeb Bros.	street	4.80
Southwestern Journal		320.40
Brighton Shell	street	3.60
Henry Heyen	street	15.34
Illinois Bell Telephone	clerk	10.33
First National Bank	rent - lock box	7.50
Gorman Bros.	street	158.25
Illinois Municipal Retirement Fund-Retirement		420.54
Illinois Municipal Retirement Fund-Social Security		762.17
Pekin Insurance Co.		508.18
First National Bank	- F/W/H - September	990.50
Ill. Dept. of Revenue	- State tax - 3rd qtr.	759.26
Director of Labor	unemployment - 3rd qtr.	323.80
Luriel Bott	Treasurer	266.40
Sandra Burke	Clerk	249.71
George W. Farmer	street	504.14
James McCauley	street - 36 hrs.	125.29
Clyde Morgan	street - 64 hrs.	213.72
Tomaline Northcutt	custodian	60.00
Sandra Burke	Clerk	249.71
George W. Farmer	street	504.14
Tomaline Northcutt	custodian	60.00
Tomaline Northcutt	10 openings	43.09
Clyde Morgan	street - 56 hrs.	188.43
James McCauley	street - 20 hrs.	72.58
Violet McNear	zoning - 1 meeting	4.66
Ron Hines	zoning - 1 meeting	4.66

Audit

Scheffel and Company	setting up ledgers	\$ 77.50
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IMRF and Social Security

Illinois Municipal Retirement Fund	\$ 967.21
Illinois Municipal Retirement Fund-S.S.	762.17

Motor Fuel

Oliver Gray	\$ 2,200.08
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Revenue Sharing

Brighton Water Co.	K. League Park	\$ 6.00
C.M. Lohr	rock-Schneider Park	150.94
Brighton Water Co.	electric-K. League Park	401.23

Committee Reports

Zoning - There was no hearing on the Special Use Permit or no regular meeting held due to the lack of a quorum present. The Mayor presented the name of Tom Bennett as an appointment to the Zoning Board to fill the unexpired term of Ron Hines. Motion made by Carr, seconded by Cravens to accept this appointment. Roll call vote carried unanimously.

Police - Motion was made by Carr, seconded by Markwardt to pay the following bills. Roll call vote carried unanimously.

Sec. of State	title & transfer	\$ 5.00
William's Office Products	repair typewriter	92.70
Wagner Communications		32.70
Baker's Conoco		95.92
P.F. Pettibone		21.18
Rathgeb Bros.		131.10
Carolyn Wooldridge	clothing allowance	18.95
Southwestern Journal		2.05
Jerome Wooldridge	expenses-Texas	154.76
Woody's Locksmith		21.00
McKeever Communications		30.00
Ray O'Herron		29.20
Law Enforcement Equip.	Wooldridge-53.05	
	Doherty-69.65	122.70
Brighton Auto Parts		8.70
Cummings IGA	dog pound	16.63
Henry Heyen		11.29
G.A. Thompson		27.25
Quill Corporation	desk chair	54.70
Illinois Bell Telephone		54.23
William Burton	refund-Cap. Ins.-cancellation	14.80
Rathgeb Bros.	reimbursed for damages to police car by McGiffen	351.14
Brighton Post Office	stamps	20.00
Jeanne Bott	dispatcher - 64 hrs.	181.08
William Burton	patrolman	507.17
Dorothy Link	dispatcher - 40 hrs.	117.54
Willaim Norris	patrolman	525.15
Virgil Parkerson	dispatcher - 32 hrs.	101.58
Linda Watson	dispatcher - 8 hrs.	22.58
Ruth Woods	dispatcher - 56 hrs.	159.80
Carolyn Wooldridge	clerk dispatcher	260.57
Jerome Wooldridge		489.85
Jayne Smith	dispatcher - 24 hrs.	67.61
Sharon Broyles	dispatcher - 48 hrs.	137.20
Jerome Wooldridge		489.85
Carolyn Wooldridge	clerk dispatcher	260.57
William Norris	patrolman	525.15
Brent Kessinger	part-time patrolman-40 hrs.	189.36
Darren Carlton	part-time patrolman-64 hrs.	288.32
Edward Doherty	part-time patrolman-56 hrs.	271.10
Linda Doherty	A/C/O - 3 dogs	21.77
William Burton	patrolman	507.17
Ruth Woods	dispatcher - 56 hrs.	159.80
Linda Watson	dispatcher - 8 hrs.	22.58
Jayne Smith	dispatcher - 32 hrs.	90.12
Virgil Parkerson	dispatcher - 8 hrs.	25.82
Dorothy Link	dispatcher - 48 hrs.	138.60
Sharon Broyles	dispatcher - 80 hrs.	221.63
Jeanne Bott	dispatcher - 72 hrs.	201.84

Motion was made by Markwardt, seconded by Cravens to pay for the meals of the men who went to Missouri to purchase the police car. Roll call vote carried unanimously.

Police Board decided against the typewriter contract from Jack Williams.

There were no recommendations by the police committee.

Street and Alley report was given by Farmer. 22 working days, 4 culverts, 1 holiday, 4 signs, 7 mowing, 3 patching, 2 rock hauling-park, 1 grease and repair. George requested permission to purchase materials for painting the roof on the Municipal Building. Motion was made by Markwardt, seconded by Carr to accept the street and alley report and purchase roofing material. Roll call vote carried unanimously.

Water report was given by Scheffel.

#### RECEIPTS

Metered Customers	\$ 28,887.00
Bulk Sales	39.00
Meter Inst. Stock Sales	600.00
Total Receipts	<u>\$31,373.30</u>

#### DISBURSEMENTS

Water	\$ 7,043.79
Power	1,825.43
Payroll	5,120.15
Office Expense	1,040.56
Repairs and Maintenance	1,254.74
Truck and Tractor Expense	228.70
Meter Inst. Stock	638.87
Total Disbursements	<u>\$32,850.38</u>

Bank Bal. 9/30/82	Gen. Acc't	296.32
Bank Bal. 9/30/82	Sewer Imp. Acc't	495.31
Arrears 9/30/82		6,453.18

Water Cust. Billed-Village (836)	9,882.10	
" " " Outside (840)	12,602.10	\$ 22,484.20
Sewer Cust. Billed (781)		5,599.20

Motion was made by Markwardt, seconded by Carr to accept the water report. Voice vote carried unanimously. Scheffel requested permission to pay Charles Sheppard's bills of \$82.75, \$1,482.47 and \$20,000.41. Motion was made by Markwardt, seconded by Stewart to pay \$6,083.16 now and the balance when CD's mature the end of this month. Roll call vote carried unanimously.

#### Unfinished Business

The board has requested an update on the Cable Television for each month as people have been inquiring to board members on the progress.

#### Old Business

Markwardt mentioned the sewer line at 103 Avalon is caving in by the garage. Markwardt will check this out and get back to Scheffel since the city must maintain the easements.



New Business

The Mayor submitted the name of Bill Burke as Zoning Inspector. Motion was made by Markwardt, seconded by Carr to accept this appointment. Voice vote carried unanimously.

Motion was made by Markwardt, seconded by Cravens that "Trick or Treat" night be set for October 29, 1982 from 6:00 p.m. to 8:30 p.m. for children 12 years old and under. Voice vote carried unanimously.

Ordinance 434 - Building Permit Fee Schedule

Motion was made by Markwardt, seconded by Stewart to dispense with the second reading and adopt. Roll call vote carried unanimously.

Problems

There were no problems to be brought before the board.

Adjournment

Motion was made by Markwardt, seconded by Stewart to adjourn. Meeting adjourned at 8:40 p.m.

*Sandra Burke*  
Village Clerk

November 1, 1982  
Brighton, Illinois

The Village Board of Trustees met in regular session for their meeting on November 1, 1982. The meeting was called to order at 7:00 p.m. by Mayor Walter Ahlemeyer.

Roll Call

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

Minutes of the October meeting were reviewed. Motion was made by Carr, seconded by Birk to approve the minutes as presented. Voice vote carried unanimously.

Treasurers Report was read and reviewed.

	<u>Checking</u>	<u>Savings</u>
General Fund.....	\$ 377.26.....	\$27,798.82
IMRF.....	7,296.86	
Social Security.....	1,089.59	
Audit.....	1,462.88	
Civil Defense.....	364.93	
Insurance.....	687.72	
Revenue Sharing.....	1,739.86.....	21,773.13
Motor Fuel.....	138.93.....	17,339.84
Bldg. Bond Int. & Sink.....	234.22.....	32,693.25

Water and Sewer Const. Acc't.....-0-  
Deposited with water department.....\$6,934.25

The \$200,000.00 invested in Certificate of Deposit with First National Bank of Brighton matured October 28, 1982. It had been invested for one year at 15%. The \$200,000.00 was reinvested at Anchor Savings and Loan in Alton for 3 months at 10 $\frac{1}{4}$ %/ The \$30,000.00 interest on the \$200,000.00 that matured was deposited with the Water Department.

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

#### Visitors

Ben Baker from Illinois Power was present and told the board that the new power man for our area, Arlin Cunningham, has moved to Brighton and is residing at 102 Lakewood Drive.

Esther Jones and Ruth Isenberg were present and ask if the holes in front of the Library could have some rock put in them. They were told that they would be taken care of the next day.

Al Ribbing told the board that he felt that the city had a wonderful police department and thought that they should have a picnic like the fire department has. He asked if the brush hanging over the sidewalk on Maple Street by the school crossing light would be trimmed back. It is dangerous for children walking to school. The Mayor told Mr. Ribbing if he would be here at 8:30 in the morning George would take him around town and he could show him where trimming was needed and the street department would take care of cleaning it up.

#### Resolutions

Four Resolutions were passed by the board that are required by the Illinois EPA before work can begin on the renovation of the Village Sewer Plant under the EPA Grant.

Resolution of intent to provide a plan of operation and maintenance of sewer treatment works. Motion made by Markwardt, seconded by Birk to accept. Roll call vote carried unanimously.

Resolution of intent regarding initiation of construction (Step 3) work. Motion made by Markwardt, seconded by Carr to accept. Roll call vote carried unanimously.

Resolution of intent regarding national flood insurance. Motion made by Stewart, seconded by Carr to accept. Roll call vote carried unanimously.

Resolution of involvement of minority business enterprises in the construction grants program. Motion made by Markwardt, seconded by Birk to accept. Roll call vote carried unanimously.

#### Correspondence

MFT - \$2,312.32

MUT - \$4,814.47

Grant money from the EPA in reimbursement for engineering fees on the sewer project was received. A total of \$65,243.00.

A proposed rate schedule and informational letter was received from Galaxy Cablevision. The first hook-ups are currently planned for mid February 1983.

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

### Bids

Two bids were received for the 1979 Chrysler police car.

William J. McCauley	\$800.00
Lewis Hancock	\$600.00

Motion made by Birk, seconded by Carr to reject both bids and readvertise with a minimum bid of \$1500.00. Roll call vote carried unanimously.

### Bills

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

Means Services	Hall	\$ 42.52
Henry Heyen	street-13.51 - hall-15.58	29.09
Wert's Oil		936.02
Community Sanitation	hall	40.00
Illinois Bell Telephone	clerk-15.60 - fire-54.59	70.19
Beeman's Country Store	hall	14.37
Southwestern Journal	zoning-8.35 - city-4.75	13.10
Woody's Municipal Supply	street	217.50
Brighton Shell	street	32.23
Baker's Conoco	street	19.80
Frank Lynn	street	20.10
Waters Blacksmith	street	463.00
Gorman Bros.	street	140.00
Clay East Supply	street	42.00
Brighton Water Co.	hall	13.00
Mart Line	city stickers	245.00
Illinois Power Co.		710.18
Shipman Lumber Co.	reimbursed by K. League	258.68
C.M. Lohr	street	94.21
Illinois Municipal Retirement Fund		413.38
Illinois Municipal Retirement Fund	S.S.	745.64
Pekin Insurance		508.18
First National Bank-Brighton F/W/H - October		955.00
Ill. Municipal League	Insurance	8,049.00
Tomaline Northcutt	Cust.	60.00
George Farmer	street	504.14
Luriel Bott	Treasurer	266.40
Sandra Burke	Clerk	249.71
Betsey Ann Fire District	fire tax refund	715.80
James McCauley	street-32 hrs.	112.64
George W. Farmer	street	504.14
Sandra Burke	Clerk	249.71
Tomaline Northcutt	cust.	60.00
Tomaline Northcutt	11 openings	47.40
Harry Farmer	street	29.86

Joe Farmer street 29.05

Illinois Municipal Retirement Fund

IMRF \$ 950.74  
Social Security 745.64

Revenue Sharing

Community Sanitation K. League-Sept. \$ 25.00  
B & J Construction sidewalks 4,331.34  
Brighton Memorial Library  $\frac{1}{2}$  Rev. Sharing 700.00

Bldg. Bond Int. & Sinking Fund

First National Bank of Wood River \$9,868.75  
( Interest on Municipal Bonds)

Committee Reports

Zoning report was read by the clerk. Special Use Permit for keeping livestock was denied by the board for Leon and Carlita Borne for 605 South Street. Motion was made by Birk, seconded by Carr to accept the zoning report. Voice vote carried unanimously.

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

Henry Heyen		\$ 9.49
Illinois Bell		46.85
Brighton Shell		76.17
Ray O'Herron		32.20
L. & M. Goss	oil	53.33
McKeever Communications		30.00
Carolyn Wooldridge	clothing allowance	31.04
Woody's Locksmith		7.25
Roberts Motor Co.	Car #1	510.88
National Police Supply		29.00
Quill Corporation		23.91
Ray O'Herron	Burton-clothing allowance	30.20
Gray's Amoco		2.00
Rathgeb Bros.		131.10
Mac. Co. Animal Control		28.00
Wagner Communications		85.72
Brighton Auto Parts		5.26
Jeanne Bott	dispatcher - 40 hrs.	117.54
Sharon Broyles	dispatcher - 64 hrs.	181.08
Sharon Broyles	matron - 2hrs.	9.02
Dorothy Link	dispatcher - 34 hrs.	101.52 <sup>th</sup>
Virgil Parkersm	dispatcher - 31 hrs.	98.57
Betty Price	dispatcher - 48 hrs.	160.13
Jayne Smith	dispatcher - 17 hrs.	47.86
Linda Watson	dispatcher - 16 hrs.	45.10
Ruth Woods	dispatcher - 24 hrs.	73.48
Carolyn Wooldridge	clerk dispatcher	260.57 <sup>th</sup>
Jerome Wooldridge		489.85
William Norris	patrolman	525.15
William Burton	patrolman	507.17
Jeanne Bott	4 hrs. matron	18.08

Jeanne Bott	dispatcher - 72 hrs.	\$201.84
Sharon Broyles	dispatcher - 64 hrs.	181.08
William Burton	patrolman - reg. & Holiday	553.77
Dorothy Link	dispatcher - 48 hrs.	138.60
William Norris	patrolman - reg. & holiday	571.75
Virgil Parkerson	dispatcher - 24 hrs.	77.31
Betty Price	dispatcher - 40 hrs.	134.99
Jayne Smith	dispatcher - 16 hrs.	45.10
Linda Watson	dispatcher - 16 hrs.	45.10
Carolyn Wooldridge	clerk dispatcher	260.57
Jerome Wooldridge	reg. & holiday	527.43
Darren Carlton	part-time patrolman - 80 hrs.	353.64
Edward Doherty	part-time patrolman - 56 hrs.	271.10
Brent Kessinger	part-time patrolman - 58 hrs.	263.48
Linda Doherty	A/C/O - 4 dogs	29.05

Jerome introduced a program to the board which he would like to start entitled "Keeping In Touch" (KIT). He will be seeking volunteers to provide daily contact with persons who live alone, are disabled or unable to leave their homes. Motion was made by Carr, seconded by Stewart to begin this program. Roll call vote carried unanimously.

Street and Alley report was given by the clerk. 21 working days, 2 signs, 6 sidewalks, 2 patching, 4 roof - city hall, 3 culverts and drains, 2 painting truck bed, and 2 rain and repair and greasing.

Sidewalks, new signs and roof are finished. A total of 3,702 sq. ft. of sidewalk was installed at a total cost of \$4,331.34. George requested permission to buy a new battery for the snow truck and have the truck checked for winter at Hargroves in Jerseyville. Motion was made by Carr, seconded by Stewart to accept the report, pay for sidewalks and grant requests. Roll call vote carried unanimously.

Water report was given by Scheffels.

#### RECEIPTS

Metered Customers	\$ 28,272.53
Bulk Sales	43.00
Meter Inst. Stock Sales	838.50
Total Receipts	\$ 86,236.40

#### DISBURSEMENTS

Water	5,858.96
Power	1,842.09
Payroll	4,852.03
Office Expense	265.70
Repairs & Maintenance	1,258.84
Truck & Tractor Expense	1,079.90
Meter Inst. Stock	587.43
Total Disbursements	\$ 77,665.48

Bank bal. 10/31/82 General Acc't	7,738.14
Bank bal. 10/31/82 Sewer Improve.	30,346.40
Arrears 10/31/82	6,707.62
Water Cust. billed Village (812)	8,957.65
" " " Outside (866)	11,748.50
Sewer Cust. billed (785)	5,582.00

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

Scheffel requested permission to pay engineering fees of \$147.38 and \$12,346.95. Motion made by Markwardt, seconded by Stewart to pay these two bills. Roll call vote carried unanimously.

Scheffel reported that all easements for sewer lines have been approved by the residents contacted.

Unfinished Business

None

Old Business

None

New Business

Motion was made by Markwardt, seconded by Stewart to pay the Library \$700.00 which is one half of the money appropriated for them from Revenue Sharing. Roll call vote carried unanimously.

A check for \$50.00 was received from the Brighton Cemetery Board for plowing of roads in the cemetery. Motion was made by Markwardt, seconded by Birk for the clerk to send a letter of appreciation to the cemetery board and request that from now on they are to send no money, the city will automatically take care of clearing the roads of snow in the winter. Voice vote carried unanimously.

Motion was made by Markwardt, seconded by Stewart that the city pay 50% of the firemans dinner if the Fire District and Betsey Ann Associatio will take care of the remainder. Roll call vote carried unanimously.

Letter was received from Keshner Law Center giving notification that Dana Zumwalt of 705 Mobile intends to file suit against the Village seeking damages for injuries suffered in a fall in April in the 100 block of Main Street.

Adjournment

Motion was made by Birk, seconded by Stewart to adjourn. Meeting adjourned at 8:50 P.M.

*Sandra Burke*  
Village Clerk

December 6, 1982  
Brighton, Illinois

The Village Board of Trustees met in regular session for their meeting on December 6, 1982. The meeting was called to order at 7:00 p.m. by Mayor Walter Ahlemeyer.

Roll Call

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

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

Treasurers report was read and reviewed.

	<u>Checking</u>	<u>Savings</u>
General Fund.....	\$ 773.68.....	\$12,277.28
IMRF.....	8,048.62	
Social Security.....	1,006.95	
Audit.....	1,639.38	
Civil Defense.....	408.93	
Insurance.....	706.76	
Revenue Sharing.....	183.52.....	18,273.13
Motor Fuel.....	138.93.....	20,033.95
Bldg. Bond Int. & Sink.....	565.47.....	22,493.10

Motion was made by Cravens, seconded by Markwardt to accept the treasurers report as read. Voice vote carried unanimously.

Appointment - The Mayor submitted the name of George Wagenblast to fill the unexpired term (5/1/83) on the water board of Buford Blair. Motion was made by Wittman, seconded by Carr to accept the appointment of George Wagenblast to the Water Board. Roll call vote carried unanimously.

Visitors - There were none present who wished to be heard.

#### Correspondence

MFT - \$2,694.11

MUT - \$4,318.57

A letter was received from the Madison County Superintendent of Highways on all utilities obtaining a permit before any digging can be done on the highway right-of-way. Motion was made by Markwardt, seconded by Wittman for the clerk to write a letter to get clarification on the utilities giving 24 hour notice before digging when there is an emergency. Voice vote carried unanimously.

A letter was read from the IEPA that the permit has been issued to construct and operate the water pollution control facilities.

Motion was made by Markwardt, seconded by Stewart to send a letter to EPA objecting to a permit being issued to the Brighton Landfill to accept "Neutralized Chrome Sludge." Roll call vote carried unanimously.

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

Bills - Motion was made by Carr, seconded by Wittman to pay the following bills. Roll call vote carried unanimously.

Wert's Oil		\$ 1,211.50
Community Sanitation	hall-reg. & extra	50.00
Southwestern Journal	zoning	87.30
Godwin's Office Supply		14.10
Quill Corporation	Desk-Chair-Supplies	320.18
Blosson's Bright		40.00
International Business Supplies		39.60
Bldg. Prod. & Services	hall	28.90
Illinois Bell Telephone	clerk	18.96

Illinois Power		\$ 710.18
Bunker-Hill Gazette	envelopes	43.25
William's Office Supply	desk pad	8.01
Means Service	hall	45.20
Rathgeb Bros.	street	7.50
Charles E. Mahoney		116.15
Hargrove International	street	106.89
Henry Heyen	street	14.50
Brighton Auto Parts	street	26.16
Pekin Insurance		508.18
Baker's Conoco	street	77.50
Jerseyville Farm Supply	street	86.85
Brighton Plumbing & Electric	hall	24.64
Brighton Water Co.	hall	13.00
Beeman's Country Store	hall	13.69
Illinois Municipal Fund	Retirement	405.41
Illinois Municipal Fund	Social Security	736.47
First National Bank of Brighton	F/W/H - Nov.	966.50
Luriel Bott	Treasurer	266.40
Sandra Burke	Clerk	249.71
George W. Farmer	street	504.14
Joe Farmer	street - 38 hrs.	125.71
Tomaline Northcutt	cust.	60.00
Sandra Burke	Clerk	249.71
George W. Farmer		504.14
Tomaline Northcutt	cust.	60.00
Tomaline Northcutt	10 openings	43.09
Joe Farmer	street - 28 hrs.	95.09
Brighton Post Office	stamps - clerk	20.00
Sylvia Skinner	2 days - clerk	58.96

### Committee Reports

Zoning - meeting was not held due to the lack of a quorum being present. Their next meeting will be held January 25, 1983.

Police - bills were read by Markwardt. Motion was made by Wittman, seconded by Carr to accept the zoning report and pay the police bills. Roll call vote carried unanimously.

Illinois Bell Telephone		\$ 34.44
Brighton Auto Parts		7.55
Baker's Conoco		200.50
Brighton Shell Service		1.85
Larry Goss	oil	12.50
Illinois Law Enforcement		18.00
Wopdy's Locksmith		1.45
Wagner Communications		35.00
Leon Uniform	Wooldridge	43.83
McKeever Communications		30.00
Ill. Assoc. of Chiefs of Police	1983 dues	50.00
Brighton Pharmacy		35.95
Gray's Amoco		184.75
Alton Telegraph	1979 Chrysler Bids	8.10
Ron and Bob's Conoco		25.80
Mac. Co. Animal Control		7.00
Ray O'Herron	Burton	17.25
Alton Telegraph	1979 Chrysler Bids	6.27
Jeanne Bott	dispatcher - 80 hrs.	221.63
Sharon Broyles	dispatcher - 64 hrs.	181.08



William Burton	patrolman	\$ 507.17
Dorothy Link	dispatcher - 32 hrs.	96.47
William Norris	patrolman	525.15
Virgil Parkerson	dispatcher - 16 hrs.	51.56
Betty Price	dispatcher - 48 hrs.	160.13
Jayne Smith	dispatcher - 16 hrs.	45.10
Linda Watson	dispatcher - 16 hrs.	45.10
Carolyn Wooldridge	clerk dispatcher	260.57
Jerome Wooldridge	police chief	489.85
Jeanne Bott	matron - 1 hr.	4.48
Jeanne Bott	dispatcher - 72 hrs.	201.84
Sharon Broyles	dispatcher - 72 hrs.	201.84
William Burton	patrolman - reg. & 2 holidays	596.45
Darren Carlton	part-time patrolman-48 hrs.	222.55
Darren Carlton	dispatcher - 8 hrs.	25.88
Ed Doherty	part-time patrolman - 78 hrs.	370.91
Brent Kessinger	dispatcher - 8 hrs.	25.88
Brent Kessinger	part-time patrolman-20 hrs.	95.34
Dorothy Link	dispatcher - 24 hrs.	73.48
William Norris	patrolman - reg. & 2 holidays	614.43
Betty Price	dispatcher - 64 hrs.	208.46
Linda Watson	dispatcher - 48 hrs.	129.15
Carolyn Wooldridge	clerk dispatcher - reg. & holiday	281.56
Jerome Wooldridge	reg. & 2 holidays	586.28
John Wethington	dispatcher - 21 hrs.	59.12

#### Recommendations:

Purchase new blind for police department window.

Designate a parking space for police car in front of police department.

Police committee to hire two part-time fill-in dispatcher.

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

#### Resignations

Letters of resignation were read from part time dispatchers, Michael and Jayne Smith. Motion was made by Wittman, seconded by Cravens to accept these two resignations. Roll call vote carried unanimously

Street and Alley report was given by Farmer. 22 working days, 4 patching, 8 culvert cleaning, 2 tree and brush cutting, 1 snow fence, 2 repair and grease, 3 signs, 1 park, and 1 holiday. Motion was made by Markwardt, seconded by Carr to accept the report. Voice vote carried unanimously.

Water report was given by Scheffel.

#### RECEIPTS

Metered Customers	\$ 26,833.93
Bulk Sales	27.00
Meter Inst. Stock Sales	600.00
Total Receipts	\$29,069.96

## DISBURSEMENTS

Water		\$	6,272.19
Power			1,534.33
Payroll			4,745.87
Office Expense			290.43
Repairs and Maintenance			854.83
Truck and tractor expense			166.72
Total Disbursements	\$26,858.45		

Bank bal. 11/20/82 - Gen. Acc't	6,977.63
Bank bal. 11/30/82 - Sewer Imp. Acc't	4,852.07

Arrears	6,490.56
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Water cust. billed Village (816)	9,279.35	
" " " Outside (863)	11,027.80	20,317.15
Sewer cust. billed (787)		5,616.00

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

Motion was made by Markwardt, seconded by Stewart to pay engineering fee of \$20,282.76. Roll call vote carried unanimously.

Motion was made by Markwardt, seconded by Cravens to advertise for bids on a new billing machine. Roll call vote carried unanimously.

The water board extended their appreciation to all departments for the help which they gave to help find the water break.

Unfinished Business

The water board will meet at 7:00 p.m., December 15, 1982 with Bob Watson to figure the new water rates.

The committee for pro-rating each departments fair cost of the building will meet a 9:00 p.m. December 15, 1982.

A special meeting of the Village Board will be held on December 20, 1982 at 7:00 p.m. for accepting the new water rates.

Old Business

Stewart told the board that hand dryers for the rest rooms would cost \$249.60 each. No action was taken at this time.

Motion was made by Wittman, seconded by Stewart that if no bids are received by December 12, 1982 on the police car to re-advertise for a minimum bid of \$1200.00 to be opened at the special meeting on December 20, 1982. Roll call vote carried unanimously.

New Business

Cal told the board that the Fireman's Appreciation Dinner will be held on January 15, 1983 at 6:30 p.m.

The clerk read the 1983 Engineering Agreement on Motor Fuel from Sheppard, Morgan and Schwaab. Motion was made by Cravens, seconded by Carr to accept this agreement. Roll call vote carried unanimously.

Problems

None

Adjournment

Motion was made by Markwardt, seconded by Stewart to adjourn. Voice vote carried unanimously. Meeting adjourned at 8:26 p.m.

*Sandra Burke*  
Village Clerk

December 20, 1982  
Brighton, Illinois

The Village Board of Trustees met for a Special Meeting on Monday, December 20, 1982 at 7:00 p.m. The meeting was called to order by Mayor Walter Ahlemeyer.

Roll Call

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

The purpose of this meeting is to open police car bids and evaluate the proposed water rates and pass.

Police Car Bids - There were none received. This will be discussed further at the January meeting.

Proposed Water Rates - Scheffel went over the proposed water rates with the Village Board. Motion was made by Wittman, seconded by Carr to accept the water rates. Since there was an ordinance ready Wittman withdrew his motion, seconded by Carr.

Ordinance 435 - Amending Ordinance 418-Relating to Water Rates

Motion was made by Wittman, seconded by Carr to accept the first reading. Roll call vote carried unanimously. Motion was made by Markwardt, seconded by Stewart to suspend the rules and accept Ordinance 435 on the first reading. Roll call vote carried unanimously.

Adjournment

Motion was made by Cravens, seconded by Birk to adjourn. Meeting adjourned at 7:25 p.m.

*Sandra Burke*  
Village Clerk

January 3, 1983  
Brighton, Illinois

The Village Board of Trustees met in regular session for their meeting on January 3, 1983. The meeting was called to order at 7:00 p.m. by Mayor Walter Ahlemeyer.

#### Roll Call

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

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

Treasurers report was read and reviewed.

	<u>Checking</u>	<u>Savings</u>
General Fund.....	\$ 755.17.....	\$18,761.24
IMRF.....	9,458.47	
Social Security.....	1,392.47	
Audit.....	1,938.13	
Civil Defense.....	483.39	
Insurance.....	1,409.08	
Revenue Sharing.....	76.11.....	18,273.13
Motor Fuel.....	138.93.....	22,595.17
Bldg. Bond Int. & Sink.....	565.47.....	22,493.10

Motion was made by Markwardt, seconded by Stewart to accept the treasurers report as read. Voice vote carried unanimously.

The \$80,000.00 in the Water and Sewer New Construction Account which is in a Certificate of Deposit with First National Bank of Brighton will mature January 26, 1983. It was invested for six (6) months at 12.19%.

The \$200,000.00 in the Water and Sewer New Construction Account which is in a Certificate of Deposit with Anchor Savings and Loan in Alton will mature January 26, 1983. It was invested for three (3) months at 10 $\frac{1}{4}$ %.

Motion was made by Cravens, seconded by Carr to re-invest the money according to what is not needed for sewer improvements and where the treasurer can get the best interest. Roll call vote carried unanimously.

Visitors - There were no visitors present who wished to be heard.

#### Correspondence

MFT - \$2,561.22

MUT - \$5,192.80

EPA Landfill - Motion was made by Markwardt, seconded by Stewart to write to EPA objecting to the applications applied for by the Brighton Landfill. Roll call vote carried unanimously. Motion was made by Stewart, seconded by Markwardt to authorize the clerk to send a negative response when received to all applications applied for by the Landfill which are classified as hazardous. Roll call vote carried unanimously.

A letter was received from the Brighton-Betsey Ann Fire District requesting that if there are any problems arising between fire or city personnel they should be handled by the board.

A letter from ICC giving notice that a hearing on Illinois Bell rates will be held on January 10, 1983.

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

Bills - Motion was made by Markwardt, seconded by Birk to pay the following bills. Roll call vote carried unanimously.

Illinois Power		\$ 710.18
Community Sanitation	hall	40.00
G & G Company	repair treasurer's typewriter	8.25
Charles E. Mahoney	street	285.20
Bldg. Products & Services	hall	72.85
Woody's Municipal Supplies	street	49.97
Mississippi Lime	street	47.80
Rathgeb Bros.	street	8.45
Brighton Water Co.	hall	12.00
Quill Corporation	clerk	6.74
Illinois Bell Telephone	clerk	9.87
Wert's Oil Co.		987.92
Means Services	hall	42.52
Brighton Plumbing & Electric	hall	96.30
Bob's Phillips 66	street-battery	43.00
Blossom's Bright	Williard Gray (father)	23.40
Pekin Insurance Co.		508.18
Henry Heyen	street	19.39
C.M. Lohr	street	111.81
Illinois Municipal Retirement Fund	IMRF	414.45
Illinois Municipal Retirement Fund	S.S.	748.40
Director of Labor	Unemployment - 4 <sup>th</sup> qtr.	313.32
Illinois Dept. of Revenue	State tax - 4 <sup>th</sup> qtr.	740.41
Dept. of Internal Revenue	F/W/H - Dec.	1,022.90
Brighton Post Office	stamps - clerk	20.00
St. Alphonous Church	hall rent - dinner	50.00
Cash	replenish petty cash	25.00
St. Paul's Meth. Church	refund for digging	100.00
Moonlight Restaurant	appreciation dinner	1,418.40
Luriel Bott	Treasurer	266.40
Sandra Burke	Clerk	249.71
George W. Farmer	street	504.14
Tomaline Northcutt	cust.	60.00
Joe Farmer	street - 41 hrs.	142.09
Sandra Burke	clerk	249.71
George W. Farmer	street	504.14
Joe Farmer	street - 17 hrs.	62.80
Tomaline Northcutt	cust.	60.00
Tomaline Northcutt	12 openings	51.72

Committee Reports

Zoning - No Zoning meeting was held in December. The Mayor asked all board members to keep looking for new zoning board members.

Police - report was given by Markwardt. Motion was made by Birk, seconded by Cravens to pay the police bills. Roll call vote carried unanimously.

Quill Corporation	\$	47.12
Illinois Bell Telephone		62.91
Henry Heyen		1.36
Wagner Communications		35.00
Don Mayerhofer	reimburse for mat'l-cat house	10.12
Woody's Locksmith		1.00
Cummings IGA	dog food	6.58
Brighton Shell Service		16.00
Promotional Mailing Service	stationary	9.87
Alton Telegraph Printing Co.	car bids	13.70
Williams Office Products	repair typewriter	71.20
Harbor Electronics	Auxiliary	26.25
Baker's Conoco		4.00
Southwestern Journal	car bids	4.20
McKeever Communications		30.00
Don Stewart	gas for picking up police car	15.45
Jerome Wooldridge	replenish petty cash	10.95
Brenda Barrish	dispatcher - 32 hrs.	90.12
Jeanne Bott	matron - 2 $\frac{1}{4}$ hrs.	10.19
Jeanne Bott	dispatcher - 64 hrs.	181.08
Sharon Broyles	dispatcher - 72 hrs.	201.84
William Burton	patrolman	507.17
Dorothy Link	dispatcher - 32 hrs.	96.47
William Norris	patrolman	525.15
Betty Price	dispatcher - 48 hrs.	160.13
Roberta Rock	dispatcher - 40 hrs.	109.53
John Wethington	dispatcher - 40 hrs.	109.53
Carolyn Wooldridge	clerk dispatcher	260.57
Jerome Wooldridge	chief of police	489.85
Brighton Post Office	stamps	20.00
Jerome Wooldridge	chief of police	489.85
Carolyn Wooldridge	clerk dispatcher	260.57
John Wethington	dispatcher - 56 hrs.	142.16
Roberta Rock	dispatcher - 16 hrs.	45.10
Betty Price	dispatcher - 40 hrs.	134.99
Betty Price	matron - 4 hrs.	19.03
William Norris	patrolman	525.15
Dorothy Link	dispatcher - 48 hrs.	138.60
Brent Kessinger	part-time patrolman - 47 $\frac{1}{2}$ hrs.	220.35
Linda Doherty	A/C/O - 6 dogs	43.66
Ed Doherty	part-time patrolman - 54 $\frac{1}{2}$ hrs.	264.01
Darren Carlton	part-time patrolman - 70 hrs.	314.08
William Burton	patrolman	507.17
Sharon Broyles	dispatcher - 56 hrs.	159.80
Jeanne Bott	dispatcher - 80 hrs.	221.63

Three (3) fill-in dispatchers were interviewed and the police board recommends they be hired and be placed on the call list as follows:

John Wethington

Roberta Rock

Brenda Barrish

Motion was made by Birk, seconded by Carr to hire these three (3) new dispatchers. Roll call vote carried unanimously.

Street and Alley report was given by Farmer. 23 working days, 1 snow, fence, 6 patching, 2 holidays, 5 culverts, 3 signs, 1 water company, 3 rain, grease and repair, 2 rock hauling. Motion was made by Birk, seconded by Markwardt to accept the street report. Voice vote carried unanimously.

George requested to purchase two more new tires for his truck. Motion was made by Markwardt, seconded by Cravens for George to order these. Roll call vote carried unanimously.

#### Police Car Bid

One bid was received from Bob Kelgore for \$500.00. The car will be re-advertised for the February meeting with no minimum bid. The clerk is to notify all who have submitted bids and see if they are still interested and want their bids re-read at the February meeting.

Water report was given by Scheffel.

#### RECEIPTS

Metered Customers		\$24,898.18
Bulk Sales		47.00
Meter Inst. Stock Sales		807.60
Total Receipts	\$27,371.32	

#### DISBURSEMENTS

Water		\$ 6,607.57
Power		2,120.03
Payroll		4,935.30
Office Expense		302.74
Repairs and Maintenance		1,197.05
Truck & Tractor Expense		398.75
Total Disbursements	\$31,168.49	

Bank bal. 12/31/82 - Gen. Acc't	1,404.24	
Bank bal. 12/31/82 - Sewer Improve.	569.31	
Arrears as of 12/31/82		7,898.99

Water Cust. billed Village (816)	11,355.55	
" " " Outside (861)	14,454.30	25,809.85
Sewer Cust. billed (789)		5,617.20

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

Scheffel requested to pay Sheppard, Morgan & Schwaab \$3,500.00 out of the New Construction Account. Motion was made by Birk, seconded by Markwardt to pay this bill. Roll call vote carried unanimously.

Scheffel reported that by March 1 they should be ready to advertise for bids on the new sewer. Bids should be opened about April 15 and contracts awarded by June 1. Everything should be submitted to EPA by the end of January.

Scheffel requested permission for the Water Department to purchase an NCR Computer which has been a pre-owned, approximately 1 year old, factory guarantee like a new one at about one-half the price. The cost is approximately \$15,700.00. Service contract will be \$2,600.00 a year. Motion was made by Carr, seconded by Cravens for the Water Department to purchase this machine. Roll call vote carried unanimously.

#### Unfinished Business

Bloodmobile will be at the Municipal Building January 6, 1983. George will help with unloading equipment.

#### Old Business

The ditch by the Conoco Station is filled with trash again. The street department will take care of cleaning this out.

#### New Business

A committee of Cravens, Carr and Luriel are to work with Birk on obtaining more storage space here at the building. They should report their recommendations at the February meeting.

Birk is to check into a bigger generator for handling the lights and heating here at the building during an emergency.

#### Problems

None

#### Adjournment

Motion was made by Markwardt, seconded by Birk to adjourn. Meeting adjourned at 8:20 p.m.

*Sandra Burke*  
Village Clerk

February 7, 1983  
Brighton, Illinois

The Village Board of Trustees met in regular session for their meeting on February 7, 1983. The meeting was called to order at 7:02 p.m. by Mayor Walter Ahlemeyer.

#### Roll Call

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

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



Treasurers report was read and reviewed.

	<u>Checking</u>	<u>Savings</u>
General Fund.....	\$ 563.50.....	\$10,990.51
IMRF.....	8,505.22	
Social Security.....	644.07	
Audit.....	1,938.13	
Civil Defense.....	483.39	
Insurance.....	1,409.08	
Revenue Sharing.....	426.56.....	22,277.96
Motor Fuel.....	138.93.....	25,218.41
Bldg. Bond Int. & Sink.....	565.47.....	22,493.10

The \$80,000.00 CD in the Water and Sewer New Construction Account with First National Bank of Brighton matured January 26, 1983. The interest was 12.19% which amounted to \$4,862.64 and was deposited with the Water Department. (The CD was invested for 6 (six) months.)

The \$200,000.00 CD in the Water and Sewer New Construction Account with Olympic (Anchor) Savings and Loan matured January 26, 1983. The interest was 10 $\frac{1}{4}$ % which amounted to \$5,054.79 and was deposited with the Water Department. (The CD was invested for 3 (three) months.)

The \$280,000.00 was invested at Olympic (Anchor) Savings and Loan for three months at interest of 9 $\frac{1}{2}$ %.

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

#### Police Car Bids

There were 9 (nine) bids received for the 1979 Chrysler Newport.

James Vineyard - \$725.00	Steve Sheary - \$415.00
Randy Barnes - \$200.00	Charles Welch - \$900.00
Bob Kilgore - \$650.00	Marvin Marshall - \$800.00
Ralph Bode - \$400.00	Walter Klunk - \$1,262.50
Lewis Hancock - \$600.00	

Motion was made by Birk, seconded by Markwardt to accept the bid of \$1,262.50 from Walter Klunk. Roll call vote carried unanimously.

#### Visitors

The Mayor extended a welcome to the Boy Scouts who were present working on their merit badge for scouting.

Otto Nurnberger and Dave Carter were present on behalf of the Brighton Jaycees. The Jaycees have expressed the desire to acquire more information on building a concession stand at Schneider Park. The committee of L. Cravens, J. Wooldridge, and C. Miller will meet with these two gentlemen at 7:00 p.m. Tuesday, February 8, 1983.

Allen Tucker was present from the Fire District and requested the committee have a meeting to re-negotiate the dispatching cost for the coming year. Stewart, Carr and Birk will serve on a committee to meet with the Fire District on February 15, 1983 at 7:00 p.m.

Corresponcence

MFT - \$2,362.81

MUT - \$3,499.05

A letter was read from the West Central Illinois Criminal Justice Council which was referred to the police board.

Two letters from the IEPA were read in regard to the construction of the new sewer.

ICC will hold a hearing for Illinois Bell, March 8, 1983.

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

Bills

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

Clay East Supply	street	\$ 24.40
Mississippi Lime	street	219.40
Community Sanitation	hall	40.00
Brighton Water Co.	hall	12.00
Charles E. Mahoney	street	141.45
Means Services	hall	63.78
Williams Office Products	clerk	185.00
Tomaline Northcutt	doorstops	3.06
Illinois Bell Telephone	clerk	13.82
Henry Heyen & Son	street	9.00
Colortone, Inc.	dog tags-motorcycle straps	85.65
Beeman's Country Store	hall	13.64
C.M. Lohr	street	25.50
Illinois Power		743.24
Illinois Municipal Retirement	IMRF	396.46
Illinois Municipal Retirement	S.S.	1,464.44
Pekin Insurance Co.		508.18
First Nat'l Bank of Brighton	F/W/H-Jan.	944.00
Wert's Oil Co.		1,066.11
Tomaline Northcutt	custodian	60.00
Joe Farmer	street - 21 hrs.	77.35
George W. Farmer	street	504.14
Gray's Amoco	street - tires	407.98
Sandra Burke	clerk	249.71
Lurriel Bott	treasurer	266.40
Sandra Burke	clerk	249.71
George W. Farmer	street	504.14
Tomaline Northcutt	custodian	60.00
Tomaline Northcutt	10 openings	43.09
James McCauley	street - 20 hrs.	72.58

Illinois Municipal Retirement Fund

IMRF	\$ 911.84
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Revenue Sharing

Brighton Water Co.	K. League Park	\$ 39.01
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Committee Reports

Zoning - The zoning report was read by the clerk. One building permit was approved by the zoning inspector for Dave Price.

Police bills were read by Markwardt. Motion was made by Birk, seconded by Carr to pay the bills. Roll call vote carried unanimously.

Williams Office Products		\$ 15.03
Illinois Bell Telephone		27.07
McKeever Communications		30.00
Quill Corporation		31.26
Brighton-Betsey Ann Fire Dist.	reimburse-tele. calls	1.30
Jerome Wooldridge	reimburse petty cash	5.00
Alton Telegraph Printing Co.		9.60
Law Enforce. Equip. Co.	Norris-clothing allow.	5.82
William Burton	clothing allowance - Sears	46.96
Ray O'Herron		30.50
Gray's Amoco		135.92
G.A. Thompson		78.70
Larry Goss	oil	5.50
Cummings IGA		9.90
Brighton Pharmacy		43.31
John Wethington	vest	8.97
Bakers Conoco		75.48
Jerome Wooldridge	chief of police	489.85
Carolyn Wooldridge	clerk dispatcher	260.57
William Norris	patrolman	525.15
William Burton	patrolman	507.17
Jeanne Bott	dispatcher - 72 hrs.	201.84
Sharon Broyles	dispatcher - 64 hrs.	181.08
Betty Price	dispatcher - 24 hrs.	85.24
Robert Rock	dispatcher - 16 hrs.	45.10
Ruth Woods	dispatcher - 24 hrs.	73.48
John Wethington	dispatcher - 32 hrs.	90.12
Dorothy Link	dispatcher - 40 hrs.	117.54
William Burton	patrolman	507.17
William Norris	patrolman	525.15
Betty Price	dispatcher - 16 hrs.	56.81
Carolyn Wooldridge	clerk dispatcher	260.57
Jerome Wooldridge	chief of police	489.85
Jeanne Bott	dispatcher - 48 hrs.	138.60
Jeanne Bott	matron - 1 hrs.	4.48
Dorothy Link	dispatcher - 24 hrs.	73.48
Robert Rock	dispatcher - 24 hrs.	67.61
John Wethington	dispatcher - 24 hrs.	67.61
Ruth Woods	dispatcher - 48 hrs.	138.60
Sharon Broyles	dispatcher - 64 hrs.	181.08
Darren Carlton	part-time police - 53 hrs.	243.64
Edward Doherty	part-time police - 48 hrs.	232.92
Brent Kessinger	part-time police - 32 hrs.	152.62
Linda Doherty	A/C/O - 5 dogs	36.20
United Parcel	mailing radar unit	9.45

Auxiliary Police

Strunk Motors	\$ 33.85
Gray's Amoco	253.30

Requests from the Police Board:

Permission for Auxiliary Police to purchase a low band radio for their car for approximately \$250.00. Motion was made by Birk, seconded by Carr to purchase a low band radio for the Auxiliary. Roll call vote carried unanimously. Motion was made by Birk, seconded by Stewart to transfer funds from the General Fund to the Auxiliary account to meet this bill. Roll call vote carried unanimously.

Allow dispatcher John Wethington to work with the police department as an intern student through Lewis and Clark College. Motion was made by Cravens, seconded by Carr to grant this request. Voice vote carried unanimously.

Pay part-time dispatcher the difference between wages lost and compensation from county while on jury duty. Roll call vote.

Carr - no

Markwardt - yes

Cravens - no

Birk - no

Stewart - yes

Discussion was held on a Dodge Diplomat, 4-door sedan police package being offered by Schaumburg Motors of Schaumburg, Illinois at a price of \$8,249.00. This price will be offered until April, 1983. Jerome will check into this further.

Storage Committee consisting of Birk, Cravens, Carr and Luriel suggested they take the janitors present closet and change into a storage closet for locked files with Jerome being the only person to have a key. The janitors closet would be moved into the storage room in the fire department. The cost for building shelves would be approximately \$125.00. Motion was made by Markwardt, seconded by Carr authorizing Birk to have done whatever is needed to change the closets. Roll call vote carried unanimously.

Generator - Birk had checked on a generator which would take care of the entire building with the exception of the one big air conditioner for approximately \$8,850.00 excluding the wiring that would have to be done. A committee was appointed by the Mayor consisting of Birk, Markwardt, and Cal Vonnahmen to seek more information on generators and sources of revenue. Cal will contact Mary (Lorts) Hughes to see if she wants the generator, that she donated, back or if it does belong to the city to do with as they please since it is not large enough to take care of the building. The committee will meet February 21, 1983 at 7:00 p.m.

Street and Alley report was read by the clerk. There was 21 working days of working on culverts, signs, ditches and patching. George had no requests.

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

Water report was given by Scheffel.

RECEIPTS

Metered Customers

\$32,339.04

Meter Inst. Stock Sales

382.00

Total Receipts

\$34,667.35

## DISBURSEMENTS

Water		\$ 10,224.53	
Power		679.37	
Payroll		5,189.42	
Office Expense		497.85	
Repairs & Maintenance		1,028.52	
Truck & Tractor Expense		693.37	
Total Disbursements	\$32,871.87		
Bank bal. 1/31/83 - Gen. Acc't	1,394.88		
Bank bal. 1/31/83 - Sewer Improve.	74.67		
Arrears as of 1/31/83		\$ 7,347.36	
Water Cust. billed - Village (818)	12,596.05		
" " " Outside (862)	15,823.00	28,419.05	
Sewer Cust. billed (791)		5,654.40	

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

Scheffel requested to pay a bill to Sheppard, Morgan and Schwaab for \$1,702.51. Motion was made by Cravens, seconded by Carr to pay this bill. Roll call vote carried unanimously.

Scheffel told the board that C. Sheppard would be at the March meeting to ask the board if they will authorize him to call for bids for the sewer project.

Unfinished Business

All board members were given a copy of the cost of the building that should be paid by the water department that was prepared by Scheffel & Loy, Public Accountants. The rent would be \$325.00 - \$350.00 a month. Markwardt recommended that both committees discuss this again before acting upon. A meeting will be held February 21, 1983 at 7:30 p.m. with Mayor Ahlemeyer, Markwardt, Stewart, Carr, Warner, Little and Powell.

Old Business

The clerk reported to the board that work on Cable RV should be started within the next two weeks, weather permitting.

New Business

Motion was made by Birk, seconded by Markwardt for the clerk to send application in for selling hunting and fishing license. Roll call vote carried unanimously.

Problems

Approximately 15 gals. of "Wet Water" from the Fire Department was accidentally spilled at a cost of approximately \$90.00. Jerome is to get it replaced and turn the bill in.

Adjournment

Motion was made by Birk, seconded by Markwardt to adjourn. Voice vote carried unanimously. Meeting adjourned at 9:05 p.m.

*Sandra Burke*  
Village Clerk

March 7, 1983  
Brighton, Illinois

The Village Board of Trustees met in regular session for their meeting on March 7, 1983. The meeting was called to order at 7:00 p.m. by Mayor Walter Ahlemeyer.

#### Roll Call

Present: H. Carr - K. Markwardt - Don Stewart - L. Cravens  
Absent: E. Wittman - B. Birk

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

Treasurers report was read and reviewed.

	<u>Checking</u>	<u>Savings</u>
General Fund.....	\$ 498.82.....	\$17,833.65
IMRF.....	7,593.38	
Civil Defense.....	483.39	
Revenue Sharing.....	387.55.....	22,277.96
Motor Fuel.....	138.93.....	27,739.57
Bldg. Bond Int. & Sink.....	565.47.....	22,493.10
Social Security.....	Trans. to Gen. Fund for S.S. (88.15 due Gen. Fund)	
Audit.....	Trans. to Gen. Fund for Audit (111.87 due Gen. Fund)	
Insurance.....	Trans. to Gen. Fund for Insurance (3,403.44 due Gen. Fund)	

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

#### Visitors

Mayor Ahlemeyer welcomed the two Boy Scouts, Chuck Stormer and Paul Bunt, who were present working on merit badges for scouting.

Charles Sheppard, City Engineer, was present to bring the Village Board up to date on the sewer project. He had several requests which needed to be authorized by the board.

(1) Resolution Regarding Financial and Legal Capabilities and Property Availability. Motion was made by Markwardt, seconded by Carr to adopt this Resolution. Roll call vote carried unanimously.

(2) Approve Engineering Agreement-Step 3 - Motion was made by Stewart, seconded by Markwardt to accept the engineering agreement as presented and mandated by EPA. Roll call vote carried unanimously.

(3) Authorize engineer to advertise for bids. Motion was made by Markwardt, seconded by Cravens for the engineer to advertise for bids when everything is approved by EPA. Roll call vote carried unanimously.

#### Correspondence

MFT - \$2,521.16

MUT - \$5,160.24

Sheppard, Morgan and Schwaab has sent the "Development of User Charge System" and the Sewer Use Ordinance to EPA for review and approval.

Letter from EPA that the Agency will no longer send the public notice letters that application has been received for a particular waste to be received at a particular site unless requested. Motion was made by Markwardt, seconded by Cravens to notify the agency that the board wants to receive copies of all applications. Roll call vote carried unanimously.

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

Illinois Municipal Retirement Fund	S.S.	\$ 1,375.29
Illinois Municipal Retirement Fund	IMRF-Emp.	400.82
Bob's Phillips 66	street	15.00
Illinois Power		790.12
Charles E. Mahoney	street	97.75
Gorman Bros.	street	317.75
Henry Heyen & Son	street	14.84
Mississippi Lime	street	137.40
Wert's Oil		818.65
Brighton Water Co.	hall	12.00
Warner-Targhetta	flowers - H. Chase	25.00
Rathgeb Bros.	street	5.40
Means Service	hall	43.53
Scheffel & Loy	pro-rating building	150.00
Frank Lynn Inc.	street	3.60
C.M. Lohr	street	103.88
Illinois Bell	clerk	20.43
Emons Printing	envelopes-office	39.15
Community Sanitation	hall	40.00
Wert's Oil		546.26
Beeman's Country Store	hall	8.91
Pekin Insurance		508.18
First Nat'l Bank-Brighton	F/W/H - Feb.	871.80
Brighton Post Office	stamps-clerk	20.00
Lurriel Bott	Treasurer	266.40
Tomaline Northcutt	cust.	60.00
James McCauley	street - 19 hrs.	68.98
Joe Farmer	street - 26 hrs.	94.91
George W. Farmer	street	504.14
Sandra Burke	clerk	249.71
Joe Farmer	street - 29 hrs.	104.34
James McCauley	street - 23 hrs.	83.53
George W. Farmer	street - vacation	504.14
George W. Farmer	street -	504.14
Tomaline Northcutt	11 openings	47.40
Tomaline Northcutt	cust.	60.00
Sandra Burke	clerk	249.71

### Revenue Sharing

Southwestern Crop Service	fertilizer-S. Park	\$ 100.00
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### Illinois Municipal Retirement Fund

I.M.R.F.	City	\$ 921.89
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Committee Reports

Zoning - No zoning report due to the lack of a quorum present for their meeting.

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

Illinois Bell		\$ 29.86
Wagner Communications		85.00
Brighton Pharmacy		2.44
Ray O'Herron	\$41.50 - Burton clothing	100.65
Dorothy Lee	dispatcher vests	25.00
Gray's Amoco		8.50
Baker's Conoco		243.60
Brighton Auto Parts		48.24
McKeever Communications		30.00
Harbor Electronics	Auxiliary-radio	250.00
G.A. Thompson		150.35
Cummings IGA	dog food	3.99
Brighton Shell Service		.63
Brighton Post Office	stamps	20.00
Jeanne Bott	dispatcher - 72 hrs.	201.84
Sharon Broyles	dispatcher - 32 hrs.	96.47
William Burton	patrolman	507.17
Dorothy Link	dispatcher - 48 hrs.	138.60
William Norris	patrolman	525.15
Betty Price	dispatcher - 8 hrs.	28.37
Roberta Rock	dispatcher - 40 hrs.	109.53
John Wethington	dispatcher - 25 hrs.	70.38
Ruth Woods	dispatcher - 47 hrs.	136.08
Carolyn Wooldridge	clerk dispatcher	260.57
Jerome Wooldridge	chief of Police	489.85
United Parcel	mailing radar unit	11.45
W. Central Illinois Criminal Justice Council		150.00
Jeanne Bott	dispatcher - 72 hrs.	201.84
Sharon Broyles	dispatcher - 80 hrs.	221.63
William Burton	patrolman	507.17
Darren Carlton	part-time patrolman - 50 hrs.	231.09
Edward Doherty	part-time patrolman - 56 hrs.	271.10
Linda Doherty	ACO - 3 dogs	21.77
Brent Kessinger	part-time patrolman - 30 hrs.	143.02
Dorothy Link	dispatcher - 32 hrs.	96.47
William Norris	patrolman	525.15
Betty Price	dispatcher - 8 hrs.	28.37
Roberta Rock	dispatcher - 16 hrs.	45.10
John Wethington	dispatcher - 32 hrs.	90.12
Ruth Woods	dispatcher - 48 hrs.	138.60
Carolyn Wooldridge	dispatcher clerk	260.57
Jerome Wooldridge	chief of police	489.85

Recommendations:

Village Board pay the West Central Illinois Criminal Justice Council \$50.00 per each full time officer for classes which would be available to all full time, part time and auxiliary police. The \$50.00 would be appropriated yearly.

Purchase a "Midland 70-150" portable radio with charger included at the cost of \$685.85.





Unfinished Business

Motion was made by Stewart, seconded by Carr to accept the agreement on evaluation of cost sharing of water department office space by the Village Board and Water Board Committee. Voice vote carried unanimously.

Village Board Committee

Ken Markwardt, Ch.  
Walter Ahlemeyer  
Harris Carr  
Don Stewart

Water Board Committee

Paul Warner, Ch.  
Marvin Powell  
Don Little  
Bellmont Scheffel (absent)

- (1) Water Department to pay the Village \$250.00 per month beginning May 1, 1983 for the Water Department Office space.
- (2) Water Department to pay the Village \$800.00 (\$200.00 more or less) each month to retire the amount due to the Village from Village funds used to pay for the Brown Street Sewer Line installed in 1972, same to continue until the total amount of \$17,000.00 is paid. The above payment to start May 1, 1983 and continue until same is repaid.
- (3) The Village to pay all utilities and Janitor Service with the exception of the Water bill.

Old Business - None

New Business

Motion was made by Stewart, seconded by Markwardt to turn the lights on at the tennis courts and check with Jim Taul about lights being turned on at the Khoury League diamonds. Voice vote carried unanimously. Jerome will take care of having signs painted to be posted.

Heritage Committee

The family of Harold Chase has requested that the money given for Memorials be used towards something in honor of Mayors who have served the Village. The Mayor appointed a committee of Martha Hart, Luella Cravens, Luriel Bott, Harris Carr, Paul Warner and Walter to serve on this. Luella and Harris requested that Mayor Ahlemeyer serve as chairman. Motion was made by Markwardt, seconded by Stewart to accept this committee and authorize the name of the Brighton Heritage Committee. Voice vote carried unanimously.

Problems

Jerome and Otto Nurnberger told the board about the concession stand which the Jaycees would like to construct at Schneider Park. Approximately a 24' x 30' building north of the parking area and south of the swimming pool area. By the April meeting the Jaycees plan to have a set of plans for the board.

Adjournment

Motion was made by Stewart, seconded by Markwardt to adjourn. Motion carried. Meeting adjourned at 8:45 p.m.

*Sandra Burke*  
Village Clerk

April 4, 1983  
Brighton, Illinois

The Village Board of Trustees met in regular session for their meeting on April 4, 1983. The meeting was called to order at 7:00 p.m. by Mayor Walter Ahlemeyer.

#### Roll Call

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

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

Treasurers report was read and reviewed.

	<u>Checking</u>	<u>Savings</u>
General Fund.....	\$ 409.77.....	\$ 9,961.20
IMRF.....	6,671.49	
Civil Defense.....	483.39	
Revenue Sharing.....	287.55.....	22,277.96
Motor Fuel.....	138.93.....	29,851.54
Bldg. Bond Int. & Sink.....	565.47.....	22,493.10
Social Security.....	Owes Gen. Fund \$775.79	
Sudit.....	Owes Gen. Fund \$186.87	
Insurance.....	Owes Gen. Fund \$3,403.44	

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

Motion was made by Markwardt, seconded by Carr to give the Library their balance of Revenue Sharing which is \$701.00. Roll call vote carried unanimously.

#### Visitors

Gordan Nolan from Galaxy Cablevision was present to give the board an update on the progress. The tower, disks and cable from Center street to the south of town have been installed. As soon as weather permits and they can start digging they will start signing customers up.

#### Correspondence

MFT - \$2,111.97

MUT - \$4,975.86

A letter from the Brighton-Betsey Ann Fire District was read withdrawing their bid of \$650.00 for dispatching services. At this time T. Rathgeb told the board that the Fire District would like to work with the Village in whatever they decided to do about dispatching.

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

#### Bills

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

Illinois Bell Telephone	clerk	\$ 11.10
Means Services	hall	38.74
Community Sanitation	hall	40.00
Blossom's Bright	flowers-S. Birk	15.00
Scheffel & Company		58.00
Consolidated Chemical Inc.	hall	77.02
Rathgeb Bros.	street	3.85
McAfee Bros. Deutz	street	56.00
Henry Heyen & Son	street	7.99
Gorman Bros.	street	663.25
Beeman's Country Store	hall	14.95
Brighton Water Dept.	hall	12.00
Illinois Municipal League		3.00
Clay East Supply	street	317.70
Donald Mayerhofer	hall	247.86
C.M. Lohr	street	45.38
Bldg. Prod. & Services Co.	hall	47.00
Illinois Power	hall	790.12
Wert's Oil Co.		834.70
William Burke	zoning inspector	31.78
Woody's Locksmith	hall	17.00
Ill. Municipal Retire. Fund	S.S.	1,517.65
Ill. Municipal Retire. Fund	IMRF-Emp.	440.42
Pekin Insurance		508.18
First Nat'l Bank of Brighton	F/W/H-March	1,006.30
Illinois Dept. of Revenue	1st qtr.-state tax	715.41
Dept. of Conservation	license-March	53.00
Director of Labor	Unemployment-1st qtr.	305.68
Luriel Bott	Treasurer	266.40
Sandra Burke	Clerk	249.71
George W. Farmer	street	504.14
James McCauley	street - 25 hrs.	90.64
Tomaline Northcutt	cust.	60.00
Sandra Burke	Clerk	249.71
George W. Farmer	street	504.14
James McCauley	street - 40 hrs.	137.82
Tomaline Northcutt	cust.	60.00
Tomaline Northcutt	8 openings	34.59

Revenue Sharing

Brighton Water Dept.	Elect. - K. League Park	\$ 57.60
Country Town	grass seed - Schneider Park	85.00
Brighton Library		701.00

Illinois Municipal Retirement Fund

IMRF	\$ 1,012.94
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Committee Reports

Zoning report was read by the clerk. Mobile Home permit was approved for Herbert Owens on Brown Road.

Building permits were issued to:

Robert Elson-----	Metal Pole Bldg.-----	\$ 3.60
Donald McCord-----	Room Addition-----	11.52
Don Beeman-----	Storage Addition-----	13.20
Brad Brands-----	House-----	57.00
Mike Allen-----	Garage Addition-----	8.32

Zoning Inspector, Bill Burke, presented his bill from October to March for \$35.00 for seven permits issued. Motion was made by Wittman, seconded by Carr to accept the zoning report and pay zoning inspector. Roll call vote carried unanimously.

Police report was given by Markwardt.

Bills

Illinois Bell Telephone		\$ 32.36
Brighton Shell		50.06
Bakers Conoco	2 tires	138.00
MPH Industries Inc.		27.85
Brighton Pharmacy		16.55
Mac. Co. Animal Control		12.00
Ray O'Herron Inc.		15.92
Jerome Wooldridge	reimburse-file cab. & tri pod	53.96
Strunk Motors		28.85
Gray's Amoco		8.00
Constable Equipment Co.	Burton-clothing allow.	62.75
Brighton Service		10.00
McKeever Communications		30.00
William Burton	reg. & holiday	553.77
Jeanne Bott	dispatcher - 64 hrs.	181.08
Sharon Broyles	dispatcher - 64 hrs.	181.08
Dorothy Link	dispatcher - 36 hrs.	107.21
William Norris	reg. & holiday	571.75
Betty Price	dispatcher - 12 hrs.	42.60
Roberta Rock	dispatcher - 40 hrs.	109.53
John Wethington	dispatcher - 8 hrs.	22.58
Ruth Woods	dispatcher - 56 hrs.	159.80
Carolyn Wooldridge	clerk dispatcher	260.57
Jerome Wooldridge		489.85
Brenda Barrish	dispatcher - 8 hrs.	22.58
Jeanne Bott	dispatcher - 64 hrs.	181.08
Sharon Broyles	dispatcher - 64 hrs.	181.08
William Burton	patrolman	507.17
Darren Carlton	part time patrolman - 80 hrs.	353.64
Edward Doherty	part time patrolman - 82 hrs.	387.36
Linda Doherty	A/C/O - 4 dogs	29.05
Dorothy Link	dispatcher - 40 hrs.	117.54
William Norris	patrolman	525.15
Betty Price	dispatcher - 8 hrs.	28.37
Roberta Rock	dispatcher - 40 hrs.	109.53
Ruth Woods	dispatcher - 56 hrs.	159.80
Carolyn Wooldridge	clerk dispatcher	260.57
Jerome Wooldridge	chief of police	489.85

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

Resignation was read from Brent Kessinger as a part-time patrolman. Motion was made by Wittman, seconded by Carr to accept this resignation and send a letter of appreciation. Roll call vote carried unanimously.

Recommendations:

John Wethington be employed as part time patrolman and resign as dispatcher. Motion was made by Wittman, seconded by Markwardt to employ John Wethington as a part time patrolman. Roll call vote carried

unanimously.

Jerome told the board that Bob Walkington from the Jersey County Sheriff's department has taken the old film developing equipment that had been back in the police department closet. Walkington does some film developing for the police department from time to time without charge.

Street and Alley report was given by Farmer. 23 working days of signs, culverts, patching and repairing. There were no requests. Motion was made by Markwardt, seconded by Birk to accept the report. Voice vote carried unanimously.

MFT Resolution was read to receive approximately \$27,000.00 in MFT Funds this year. Motion was made by Markwardt, seconded by Carr to accept the MFT Resolution. Roll call vote carried unanimously.

Water report was given by Scheffel.

#### RECEIPTS

Metered Customaers		\$ 35,774.70
Bulk Sales		22.00
Total Receipts	\$37,664.21	

#### DISBURSEMENTS

Water		\$ 10,223.32
Power		1,949.85
Payroll		4,651.24
Office Expense		306.75
Repairs & Maintenance		644.85
Truck & Tractor Expense		279.92
Total Disbursements	\$32,038.43	

Bank bal. 3/31/83-Gen. Fund	6,094.99	
" " " New Const.	140.16	
Arrears as of 3/31/83		\$ 7,307.09
Water cust. billed-Village (812)	11,954.70	
" " " Outside (869)	14,718.90	26,673.60
Sewer cust. billed (787)		5,604.00

Charles Sheppard told Butch that EPA did not need any additional documentation and hopefully in 3-4 weeks they can call for bids.

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

Scheffel requested permission to pay C. Sheppard's two bills for \$12,216.37 which is grant eligible and \$2,313.53 which is not grant eligible. Motion was made by Wittman, seconded by Markwardt to pay these bills. Roll call vote carried unanimously.

#### Old Business

None

#### New Business

Mayor Ahlemeyer appointed Phylis Graham to the ambulance board for the coming year. Motion was made by Birk, seconded by Wittman to accept this appointment. Roll call vote carried unanimously.

Dog Inoculations had been set for May 6, 1983, but due to a conflict at Southwestern had to be changed to May 5<sup>th</sup>.

April 18, 1983 will be a special board meeting to close out the fiscal year and discuss wages.

### Fire Limits Ordinance

Motion was made by Markwardt, seconded by Wittman to accept the first reading with the exception that all buildings comply with all State Statutes be inserted. Roll call vote carried unanimously. Copies are to be sent to the zoning board.

Bob Birk stated that he felt there should be an Ordinance on repairing or demolishing all old buildings.

Wittman stated that agreement could not be reached on wages for employees. The Village Board committee and Water Board committee will meet April 13<sup>th</sup> at 7:00 p.m.

### Problems

The north ball diamond at the Khoury League Park has a problem with the underground light wires. The clerk is to get someone to check out the problem further to see what needs to be done.

### Adjournment

Motion was made by Birk, seconded by Markwardt to adjourn. Meeting adjourned at 9:10 p.m.

*Sandra Burke*  
Village Clerk

April 18, 1983  
Brighton, Illinois

A Special meeting of the Village of Brighton Board of Trustees was held on April 18, 1983. The meeting was called to order at 7:00 p.m. by Mayor Walter Ahlemeyer.

### Roll Call

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

The purpose of this meeting was for:

1. Canvass of votes
2. Committee report of negotiating salaries
3. Review and act on contract on radio dispatching with Mad. Co.
4. Close out Fiscal year

### Canvass of Ballots

Adrian F. Smith	146 votes
Alvin Ribbing	112 "
Edward B. Wittman	* 260 "
Donald R. Little	* 179 "
John J. Farmer	* 298 "

There were 372 ballots cast in the Village. Motion was made by Carr, seconded by Cravens to accept the tally of votes. Roll call vote carries unanimously.

### Committee report of negotiating salaries

As chairman of the committee, Wittman told the board that it was the recommendation of the Village committee to do the following:

1. No overtime pay for employees
2. Water department employees pay their share of insurance for the family coverage.
3. Freeze wages until a later date.

Motion was made by Wittman, seconded by Carr to accept the committees recommendation. Roll call vote carried unanimously.

### Review and act on dispatching with Madison County

Stewart gave the committee's report on dispatching through Madison County. The cost would be \$220.00 a month or \$2,640.00 a year. More than 200 calls a month would be billed at \$1.25 per call. Carolyn Wooldridge, presently employed as Clerk Dispatcher, would continue working during the day taking care of office reports and dispatching. Motion was made by Wittman, seconded by Carr to accept this proposal on dispatching. Roll call vote.

Wittman - yes

Carr - yes

Birk - no

Markwardt - no

Stewart - yes

Cravens - yes

Motion was made by Wittman, seconded by Markwardt to contact the Fire District on proposals so there will be no lapse in service. Roll call vote carried unanimously.

Motion was made by Birk, seconded by Markwardt to make available to the fire district the spare base unit in the police department. Roll call vote carried unanimously.

### The following bills were read:

Walter Ahlemeyer - salary for year	\$ 532.80
Ed Wittman - 8 meetings	111.96
Harris Carr - 17 meetings	237.91
Bob Birk - 11 meetings	153.94
Ken Markwardt - 16 meetings	223.92
Don Stewart - 13 meetings	181.93
Luella Cravens - 14 meetings	195.93
Robert Watson - Attorney	7,132.50
Walter Ahlemeyer - mileage and exp. for year	286.40
Luriel Bott - mileage	236.30
Luella Cravens - mileage	8.50

### Zoning

Paul Anders, Chairman - 6 meetings	\$ 41.98
Tom Bennett - 4 meetings	18.66
Bill Oertel - 8 meetings	37.32
Collin Meyer - 6 meetings	27.99



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

Motion was made by Wittman, seconded by Stewart to adjourn. Meeting adjourned at 7:55 p.m.

*Sandra Burke*  
Village Clerk

May 2, 1983  
Brighton, Illinois

The Village Board of Trustees met in regular session for their meeting on May 2, 1983. The meeting was called to order at 7:00 p.m. by Mayor Walter Ahlemeyer.

#### Roll Call

Present: Wittman - Carr - Stewart - Cravens

Absent: Birk - Markwardt

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

#### Old Business

None

#### Close out of present board

The Mayor closed out the present board for the swearing in of the new trustees.

The Clerk administered the oath to the trustees, Wittman who was re-elected, John Farmer and Donald Little.

#### Appointments

The Mayor made his appointments, which all board members were given a copy and a copy will be placed in with the permanent records. Motion was made by Wittman, seconded by Little to accept these appointments. Roll call vote carried unanimously.

Treasurers report was read and reviewed.

	<u>Checking</u>	<u>Savings</u>
General Fund.....	\$1,486.93.....	\$ 512.81
IMRF.....	5,658.55	
Civil Defense.....	483.39	
Revenue Sharing.....	443.95.....	25,794.58
Motor Fuel.....	138.93.....	32,567.24
Bldg. Bond Int. & Sink.....	565.47.....	16,192.58
Social Security.....Owes Gen. Fund	\$1,535.59	
Audit.....Owes Gen. Fund	\$ 244.87	
Insurance.....Owes Gen. Fund	\$3,402.44	

The \$280,000.00 in a Certificate of Deposit with Olympic Federal for the Water and Sewer New Construction Account matured April 26, 1983. It was reinvested for three (3) months with Olympic Federal at 9.65%. The interest of \$6,558.93 was deposited with the Water and Sewer Department.

Luriel suggested that the finance committee should meet to work on appropriations for the year. L. Cravens, finance chairman, called a meeting of the committee Monday, May 9, 1983 at 7:00 p.m.

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

#### Visitors

Jerome Vonderheidt of 110 Lakewood Drive presented a letter to the board of a problem arising with the digging of cable being installed for cablevision. The clerk is to talk to the company and see if this can be taken care of.

Jim Hughart, spokesman for the Jaycee's presented the plans for the concession stand at Schneider Park. The Park Committee, G. Farmer and the Jaycee's will meet at the Park May 7, 1983 at 10:00 a.m. to place stakes for the building. Motion was made by J. Farmer, seconded by Little to accept the plans for the concession stand as presented to the board. Voice vote carried unanimously.

Carl Bock, spokesman for a group of residents from Georgene Acres who were present regarding the pumping of sewerage from the lift station during heavy rains. The board was unaware of this being done and these people were requested to attend the meeting of the water board which was meeting at the same time in the adjoining room. They would also like to see if something could be done with drainage since water stands in the yards so badly. They would cooperate with the Village in trying to find a solution to this problem. The street and alley committee, J. Farmer and G. Farmer will meet with these residents and see if there is anything which can be done to remedy this situation.

#### Correspondence

MFT - \$2,349.22

MUT - \$3,817.10

Notification was received from EPA approving the User Charge System and Sewer Use Ordinance subject to the adoption by the Village Board.

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

#### Bills

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

Dept. of Conservation	hunting & fishing lic.	\$ 182.00
Wert's Oil		585.55
Illinois Bell	Clerk	10.31
Brighton Shell Service	hall	3.80
Ill. Municipal Retire. Fund	S.S.	1,703.48
Ill. Municipal Retire. Fund	IMRF - Emp.	442.76
Quill Corporation	clerk	38.09
Gray's Amoco	street	10.00
Community Sanitation	hall	40.00
Tomaline Northcutt	hall - reimburse	3.02
Warner-Targhetta	flowers - B. Gray	25.00
George Wagenblast	street	8.00
Gorman Bros.	street	305.75
Frank Lynn Inc.	street	12.80
Clay East Supple	culvert-Mathews-reimbursed	120.00
Beeman's Country Store	hall	5.69
Means Service	hall	38.74
Henry Heyen	street	2.00
Brighton Auto Parts	street	10.06
Blossom's Bright	flowers-Gayle Burton	15.00
Illinois Power		790.12
Pekin Insurance		508.18
First National Bank-Brighton	F/W/H - April	955.60
Sec. of State	UCC Confirmation	5.00
George W. Farmer	street	504.14
Tomaline Northcutt	custodian	60.00
James McCauley	street - 13 hrs.	47.21
Lurriel Bott	treasurer	310.80
Sandra Burke	clerk	268.09
James McCauley	mowing parks - reimburse, Rev. Sharing	112.84
George W. Farmer	street	504.14
Sandra Burke	clerk	268.08
Tomaline Northcutt	custodian	60.00
James McCauley	street - 16 hrs.	58.15
James McCauley	mowing partks-reimburse from Rev. Sharing	137.82
Tomaline Northcutt	14 openings	60.35

IMRF

Ill. Municipal Retire. Fund                      city                      \$ 1,018.35

Street and Alley report was given by G. Farmer for the month. There were 20 working days and 1 holiday. George told the board he would put the sewer in for the concession stand at Schneider Park on a Saturday using the city tractor. There were no requests. Motion was made by Wittman, seconded by Little to accept the report. Voice vote carried unanimously.

Zoning report was read by the clerk. Mobile Home permit was approved for Leslie J. Metz, but at this time no permit has been purchased. The zoning board requested a board member be appointed to the zoning board, But Watson recommended not having a Village Board member on the board, but to have a zoning board member present at the Village Board meetings. Motion was made by Little, seconded by Farmer to accept the report. Voice vote carried unanimously.

Police report was given by Stewart. Letter of resignation was read from John Wethington, as part time fill in dispatcher effective April 4, 1983. Motion was made by Wittman, seconded by Farmer to accept this resignation. Voice vote carried unanimously.

John Wethington has finished his 24 hour Mandatory Firearms Training Course.

The first three weeks of May, Officer Burton will be attending a course in accident investigation at the Illinois State Police Academy.

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

Illinois Bell		\$ 26.66
Brighton Shell Service		316.22
Ill. Dept. of Agriculture	dog pound license	25.00
Mac. Co. Animal Control		18.00
Cummings IGA	dog food	3.79
Wagner Communications	portable radio	685.85
McKeever Communications		30.00
Williams Office Products	repair typewriter	115.20
Williams Office Products	Burton-clothing allowance	45.00
Quill Corporation		29.97
Gray's Amoco		34.38
Brighton Auto Parts		4.28
Jeanne Bott	dispatcher - 72 hrs.	201.84
William Burton	patrolman	507.17
Dorothy Link	dispatcher - 48 hrs.	138.60
William Norris	patrolman	525.15
Ruth Woods	dispatcher - 48 hrs.	138.60
Carolyn Wooldridge	clerk dispatcher	260.57
Jerome Wooldridge		489.85
Robert Rock	dispatcher - 40 hrs.	109.53
Sharon Broyles	dispatcher - 72 hrs.	201.84
Jeanne Bott	dispatcher - 80 hrs.	221.63
Sharon Broyles	dispatcher - 64 hrs.	181.08
William Burton	patrolman-reg. and holiday	553.77
Darren Carlton	part time patrolman-68 hrs.	305.51
Ed Doherty	part time patrolman - 51 hrs.	247.36
Linda Doherty	A/C/O - 6 dogs	43.66
Dorothy Link	dispatcher - 56 hrs.	159.80
William Norris	patrolman - reg. and holiday	571.75
Betty Price	dispatcher - 16 hrs.	56.81
Betty Price	matron - 3 hrs.	14.26
Robert Rock	dispatcher - 40 hrs.	109.53
John Wethington	part time patrolman - 51 hrs.	224.99
Ruth Woods	dispatcher - 48 hrs.	138.60
Carolyn Wooldridge	clerk dispatcher	260.57
Jerome Wooldridge		489.85

Fire Limits Ordinance - Rose Marie Kirsch had several questions regarding the ordinance since her home lies in that area. Tom Bennett inquired if the Village was premature with a fire code before having a building code. Motion was made by Wittman, seconded by Farmer to table the second reading of the Ordinance at this time. Roll call vote carried unanimously. The Mayor appointed a committee of D. Little, Chairman, H. Carr, J. Farmer, E. Wittman and T. Bennett to check the Ordinance out further. Members of the zoning board are to be sent notices of the meeting to be held May 10, 1983 at 7:00 p.m.

Unfinished Business

Jerome gave a report on the change over of the dispatching. Motion was made by Farmer, seconded by Cravens for the fire district to attach their remotes to the police base radio. Roll call vote carried unanimously.

Motion was made by Little, seconded by Wittman that C. Wooldridge do the dispatching for the fire department and ambulance during her working hours. Roll call vote carried unanimously.

Motion was made by Wittman, seconded by Farmer for Cal to take the lock off the door of the fire office into the fire bay and Jerome to have the locks changed on the police department. Roll call vote carried unanimously.

Jerome told the board that everything should be ready by the first or second week of June.

Water report was given by Scheffel.

RECEIPTS

Metered Customers		\$ 31,896.80
Bulk Sales		22.25
Meter Inst. Stock Sales		600.00
Total Receipts	\$95,421.09	

DISBURSEMENTS

Water		\$ 10,328.59
Power		1,662.24
Payroll		5,466.70
Office Expense		489.79
Repairs & Maintenance		714.32
Truck & Tractor Expense		212.76
Misc.		238.26
Total Disbursements	\$95,852.89	

Bank bal. 4/30/83 - Gen. Fund	67,576.60
" " 4/30/83 - Sewer Improve.	402.26
Arrears 4/3-/83	7,777.80

Water Cust. billed-Village (810)	11,762.25	
" " " Outside (868)	14,415.60	\$ 26,177.85
Sewer Cust. billed (787)		5,598.70

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

New Business

The Mayor presented the name of Carl Bock as an appointment to the water board. Motion was made by Farmer, seconded by Stewart to accept this appointment and the clerk to send a letter notifying Mr. Bock. Roll call vote.

Wittman - yes  
Carr - yes  
Farmer - yes

Stewart - yes  
Little - yes  
Cravens - abstained

Complaints have been received of trains traveling too fast for conditions through town and brush growing in the ditches south of town. Motion was made by Wittman, seconded by Farmer to have the clerk send a certified

letter to ICC to see if these two problems can be taken care of. Roll call vote carried unanimously.

Farmer recommended that all persons under 21 not accompanied by parent or guardian not be allowed in the taverns. Motion was made by Little, seconded by Farmer that the ordinance be changed to this effect. Roll call vote carried unanimously.

#### Problems

Petition was read from residents on Jersey and Anna streets concerning problems with cats in the neighborhood. Motion was made by Little, seconded by Carr to have the attorney do research on this and see what action can be taken. Roll call vote carried unanimously.

The lights at the Khoury League Park will be kept locked and the police department or police officer will have the key for persons to contact if they want to use the ball diamonds or tennis courts.

#### Adjournment

Motion was made by Wittman, seconded by Little to adjourn. Meeting adjourned at 9:50 p.m.

*Sandra Burke*  
Village Clerk