

## Appointments for 1983

Police Committee:	Don Stewart, Chairman Don Mayerhofer Charles Isringhausen Harold Lewis Harris Carr
Attorney:	Robert Watson
Treasurer:	Luriel Bott
Engineer:	Charles Sheppard
Park Committee:	Luella Cravens, Chairman Harris Carr John Farmer Don Little
Recreation:	Don Little, Chairman Jerome Wooldridge
Finance Committee:	Luella Cravens, Chairman Don Stewart Luriel Bott Harris Carr Don Little
Hall Committee:	John Farmer, Chairman
Street and Alley Committee:	Ed Wittman, Chairman Harris Carr Luella Cravens
Street Lighting:	Harris Carr, Chairman Luella Cravens Ed Wittman
Ambulance:	Steve Waggoner Phylis Graham
Superintendent of Streets:	George Farmer
Water and Sewer Superintendent:	Bellmont Scheffel Steve Waggoner, Assistant Water Supt.

Auditor: R.C. Scheffel & Co.

Zoning Board: Paul Anders, Chairman 5/1/84  
William Oertel 5/1/84  
Collin Meyer 5/1/86  
Tom Bennett 5/1/86  
Leslie Metz 5/1/85  
William Burke - Inspector

Water Board: Paul Warner, Chairman 5/1/85  
Marvin Powell 5/1/85  
George Wagenblast 5/1/86  
Emil Watts 5/1/84  
Carl Bock 5/1/86

Senior Citizens Committee: Don Little, Chairman  
Luella Cravens  
John Farmer

Deposit of Monies: FNB Brighton, of all regular checking accounts

Mayor is ex-officio of all committees.

Any stated committee named previously will stay the same unless changed by new appointment.

June 6, 1983  
Brighton, Illinois

The Village Board of Trustees met in regular session for their meeting on June 6, 1983. The meeting was called to order at 7:00 p.m. by Mayor Walter Ahlemeyer.

#### Roll Call

Present: E. Wittman - H. Carr - J. Farmer - D. Stewart - D. Little  
Absent: L. Cravens

Minutes of the May 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.

	<u>Checking</u>	<u>Savings</u>
General Fund.....	\$ 167.88.....	\$ 4,813.14
IMRF.....	4,640.20	
Civil Defense.....	483.39	
Revenue Sharing.....	155.95.....	25,794.58
Motor Fuel.....	138.93.....	35,369.31
Bldg. Bond Int. & Sink.....	426.72.....	18,192.58
Social Security.....Owes Gen. Fund	\$2,386.33	
Audit.....Owes Gen. Fund	\$ 244.87	
Insurance.....Owes Gen. Fund	\$3,402.44	

Received \$3,500.00 from Water Department on loan. Balance of loan is \$13,500.00. Motion was made by Stewart, seconded by Carr to accept the treasurers report. Voice vote carried unanimously.

Visitors - None

#### Correspondence

MFT - \$2,802.07

MUT - \$4,027.78

Pekin Insurance will have a rate increase July 1, 1983. Employee insurance will be \$60.33 and family coverage \$174.66.

Letter from ICG Railroad stating the maximum speed for Amtrak trains through Brighton is 79 MPH.

Received permit applications from EPA for permits applied for by the Brighton Landfill which the board has objected to being issued.

Letter read from EPA that they are reviewing the permit to modify the Waste Treatment Plant.

Complaint read from D. Davis and L. Cravens of waste water running in the ditch behind their homes. Clerk to send a letter to Joseph Harper that he should be hooked onto the sewer within 60 days.

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

Bills

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

Ill. Municipal Retire. Fund	IMRF Emp.	\$ 428.64
Ill. Municipal Retire. Fund	S.S. - Emp.	750.17
Ill. Municipal Retire. Fund	S.S. - City	750.13
Pekin Insurance		508.18
Illinois Power		790.12
Wert's Oil		1,389.89
Wert's Oil	street-fuel oil & oil ( $\frac{1}{2}$ Rev. Shar.)	306.22
Beeman's Country Store	hall	11.11
Try Finer Cleaners	drapes - hall	53.45
Community Sanitation	hall	40.00
Southwestern Journal	ad for dog shots	12.00
Bldg. Prod. and Services	hall	65.25
Alton Citizen	ad for meeting	10.80
Hargrave International	street	243.70
Ingram Concrete Prod.	reimbursed-Galaxy Cable	36.00
Ill. Municipal League	dues	198.00
Blossom's Bright	flowers - Isenberg	25.00
Water's Blacksmith	street	25.00
Clay East Supply	culvert-reimbursed	45.21
Means Service	hall	45.21
Brighton Plumbing & Electric	hall	52.57
Illinois Bell	clerk	22.82
Brighton-Betsey Ann Fire Dist.	phone calls	4.18
Rathgeb Bros.	street	8.20
Dept. of Conservation	hunting & fish. lic.	75.00
1st Nat'l Bank-Brighton	F/W/H - May	988.40
Lurial Bott	treasurer	310.80
Sandra Burke	clerk	268.09
George Farmer	street	504.14
Tomaline Northcutt	cust.	60.00
James McCauley	street - 24 hrs.	87.14
James McCauley	mowing-reimbursed Rev. Shar. 40 hrs.	137.82
Moonlight Restaurant	appreciation dinner	63.39
J.I.L. Enterprises	caps	9.00
Sandra Burke	clerk	268.09
George W. Farmer	street	504.14
James McCauley	street - 32 hrs.	112.64
James McCauley	mowing - 16 hrs. reimbursed Rev. Shar.	58.15
Tomaline Northcutt	custodian	60.00
Tomaline Northcutt	9 openings	38.77
Tim Wooldridge	street - 6 hrs.	22.39
George Farmer Jr.	street - 12 hrs.	43.60

Bldg. Bond Int. & Sinking Fund (paid in May)

Germania Savings	transferred from checking	\$ 2,000.00
Wood River Bank	Int. on Municipal Bonds	1,638.75

Motor Fuel

Alton Telegraph	bid letting	\$ 12.90
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Ill. Municipal Retirement Fund

IMRF

\$ 985.87

Revenue Sharing

Sidener Supply	sewer pipe-Schneider Park	\$ 730.66
Brighton Khoury League	reimburse for paint	136.99
C.M. Lohr	rock - Schneider Park	73.13
Brighton Water Dept.	water pipe-Schneider Park	62.24
Bob Young	K. League - painting signs	30.00
Belleville Elect. Supplies	light bulbs-K. League	281.21
Woody's Locksmith	locks on restrooms - K. League	30.00
General Fund	transfer for mowing park - June	224.00

Street and Alley report was given by Farmer. 21 working days of mowing, culverts, sewer, signs and 1 holiday. Motion was made by Carr, seconded by Wittman to accept the report. Voice vote carried unanimously.

MFT Bids were opened Thursday, June 2, 1983 at 11:00 a.m. Bids were received from Piasa Motor Fuel of Alton, Illinois for Emulsified Asphalt at \$14,400.00 and their bid for primer of \$3,150.00. Oliver Gray of Godfrey, Illinois for limestone chips at a cost of \$6,937.50. These were the only bids received. Motion was made by J. Farmer, seconded by Carr to accept these bids. Roll call vote carried unanimously.

Zoning report was read by the Clerk. Two building permits were issued:

Tony King - house - \$45.06

David Mathews - garage - \$11.52

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

The Mayor appointed Leslie Metz to the Zoning Board. Motion was made by Farmer, seconded by Wittman to accept this report. Voice vote carried unanimously.

Police report was given by Stewart. Motion was made by Farmer, seconded by Little to pay the bills. Roll call vote carried unanimously.

Baxter Distributing Co.	Aux. Police	\$ 85.00
Gray's Amoco		38.44
Brighton Shell		9.70
Law Enforce. Equip.	Wooldridge-4.52-Norris-13.62	20.63
National Police Supply	Burton	48.45
Wagner Communications		854.70
Constable Equip. Co.		15.38
William Burton	mileage-Springfield	119.00
Brighton Pharmacy		33.90
Illinois Bell		733.31
G.A. Thompson		78.55
Jerome Wooldridge	reimburse-Dreary & Wead	12.75
Williams Office Products	repair typewriter	47.20
Baker's Conoco	tires	140.00
Ron & Bob's Auto Repair		24.95
The Cop Shop	Norris	44.75
McKeever Communications		30.00
Brighton Auto Parts		11.68
Sargent Sowell, Inc.		22.38

Carolyn Wooldridge	reimburse-clothing allowance	\$ 54.99
Rathgeb Bros.	Body work - Car 1	470.11
Brighton Service		62.20
Leon Uniform Co.	Wooldridge-222.10-Norris-229.55	
	Doherty-96.90 - Carlton-96.90	645.45
Ray O'Herron		91.91
Jeanne Bott	dispatcher - 72 hrs.	201.84
Sharon Broyles	dispatcher - 72 hrs.	201.84
William Burton	patrolman	507.17
Dorothy Link	dispatcher @ 40 hrs.	117.54
William Norris	patrolman	525.15
Betty Price	matron-2½ hrs.	11.94
Betty Price	dispatcher - 16 hrs.	56.81
Roberta Rock	dispatcher - 48 hrs.	129.15
Ruth Woods	dispatcher - 48 hrs.	138.60
Carolyn Wooldridge	clerk dispatcher	260.57
Jerome Wooldridge		489.85
John Wethington	part time police - 80 hrs.	337.14
Darren Carlton	part time police - 72 hrs.	321.70
Edward Doherty	part time police - 72 hrs.	345.87
Linda Doherty	A/C/O - 1 dog	7.28
Jerome Wooldridge		489.85
Carolyn Wooldridge	clerk dispatcher	260.57
Ruth Woods	dispatcher - 56 hrs.	159.80
Roberta Rock	dispatcher - 52 hrs.	138.94
William Norris	patrolman	525.15
Dorothy Link	dispatcher - 40 hrs.	117.54
William Burton	patrolman	507.17
Sharon Broyles	dispatcher - 64 hrs.	181.08
Sharon Broyles	matron - 1 hr.	4.48
Jeanne Bott	dispatcher - 64 hrs.	181.08

Remote for the Fire Department is to be installed June 7, 1983. Police department is ready and complete change over should take place July 1, 1983.

#### Recommendations:

Have a sign painted on the Police Department door to inform the public what to do in case of an emergency.

Officer Rutledge requests permission to buy one pair of pants and two shirts. Motion was made by Wittman, seconded by Farmer to grant these requests. Roll call vote carried unanimously.

Police board recommended buying a new police car. After discussion no action was taken at this time.

Appropriations for the 1983-84 year were read to the board. Motion was made by Little, seconded by Farmer to have the Proposed Use Hearing on June 20, 1983 at 7:00 p.m. and Budget hearing for Revenue Sharing at 7:30 p.m. Voice vote carried unanimously.

Wittman gave a report on the meeting he attended in Carlinville on the Macoupin County Farmland Protection Ordinance. He told the board that this shouldn't effect our zoning ordinance, but Macoupin County would like a copy of Brighton's Zoning Ordinance. Motion was made by Farmer, seconded by Little to accept this report. Voice vote carried unanimously.

Little gave a report on the committee meeting for discussing the Fire Limits Ordinance. The committee feels it is unenforceable and has too many unduly harse requirements to property owners. The members of the Zoning Board

would rather see a building code enforced. After discussion Farmer made motion to repeal Ordinance 23 and 174, seconded by Wittman. Roll call vote carried unanimously.

Water report was given by Scheffel.

#### RECEIPTS

Metered Customers	\$ 32,697.71
Meter Inst. Stock Sales	310.00
Total Receipts	\$34,914.44

#### DISBURSEMENTS

Water	\$ 9,767.15
Power	1,516.87
Payroll	4,686.90
Office Expense	319.89
Repairs & Maintenance	385.16
Truck & Tractor Repairs	236.05
Total Disbursements	\$30,415.01
Bank bal. 5/31/83 - Gen. Fund	8,855.68
Bank Bal. 5/31/83 - Sewer Improve. Acc't	141.26
Arrears 5/31/83	\$ 7,199.02
Water Cust. billed-Village (811)	\$11,144.40
" " " Outside (869)	14,676.80
Sewer " " (785)	25,821.20
	5,592.50

Scheffel requested permission to pay C. Sheppard's bill of \$18,998.21 and NCR \$9,449.26. Motion was made by Wittman, seconded by Carr to accept the water report and pay these two bills. Roll call vote carried unanimously.

Ordinance 436 - Relating to certain charges for services and non-payment of statements by the Water and Sewer Department.

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

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

Ordinance 437 - Animal Care and Control

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

Ordinance 438 - Sale of Alcoholic Beverages to Minors

Motion was made by Wittman, seconded by Little to accept the first reading subject to amending - That a minor is a person under 21 years of age. Roll call vote carried unanimously.

#### Unfinished Business

Discussion was held on digging the ditch along the railroad tracks behind Mobile Street for water drainage. Waiting for letter back from railroad.

Old Business - None

New Business

The board was informed of a grant applied for to the Department of Conservation. (Due to the time constraints the board could not be informed before the dead line for applying.) Motion was made by Carr, seconded by Wittman to accept this application. Roll call vote carried unanimously.

Application for hall use was reviewed. Motion was made by Little, seconded by Wittman to accept the new application. Roll call vote carried unanimously.

Due to the 4<sup>th</sup> of July holiday the regular board meeting for July will be July 5, 1983 at 7:00 p.m.

Brighton Picnic will be June 24<sup>th</sup> and 25<sup>th</sup>.

D. Little told the board that the Jersey County Board would like the Brighton Trustee's support in acquiring a grant to building a new jail. Motion was made by Wittman, seconded by Farmer to send a letter to Jersey County and also one to Macoupin County if requested. Roll call vote carried unanimously.

Motion was made by Little, seconded by Stewart to update the list of residents who are not on sewer. Voice vote carried unanimously. Motion was made by Little, seconded by Stewart to update the list of residents who are not on sewer that they have 60 (sixty) days to comply. Roll call vote carried unanimously.

Motion was made by Wittman, seconded by Little to continue this meeting until June 20, 1983 at 7:00 p.m. Voice vote carried unanimously.

*Sandra Burke*  
Village Clerk

June 20, 1983  
Brighton, Illinois

Continuation of June 6, 1983 meeting was called to order at 7:00 p.m. by Mayor Ahlemeyer.

Roll Call

Present: H. Carr - J. Farmer - D. Stewart - D. Little - L. Cravens  
Absent: E. Wittman

Visitors - None present who wished to be heard.

Proposed Use for Revenue Sharing funds was held. Estimated amount of Revenue Sharing for 1983-84 is \$19,088.00.

26%	Recreation	\$4,963.88
41%	Park	7,626.08
6%	Library	1,145.28
7%	Police	1,335.94
20%	Sidewalks	3,817.60

Motion was made by Cravnes, seconded by Carr to accept the proposed use for Revenue Sharing funds. Roll call vote carried unanimously.



Budget Hearing was held at 7:30 p.m. to review the appropriations for 1983-84. Motion was made by Carr, seconded by Little to accept the appropriations. Roll call vote carried unanimously.

Ordinance 439 - Waterworks and Sewerage Bonds-Series 1983

The board waived the reading of the Ordinance and an explanation was given by Attorney Robert Watson. Motion was made by Carr, seconded by Farmer to accept the summary and clarification of Ordinance 439 as given by the Attorney. Roll call vote carried unanimously.

Motion was made by Little, seconded by Cravens to adopt Ordinance 439. Roll call vote carried unanimously.

Ordinance 440 - Charges for non-payment of statements-Water and Sewer

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

A letter from Brighton-Betsey Ann Fire District was read telling the Village Board that the Fire District would no longer be using the city's dispatching as of June 30, 1983 at 12:00 a.m.

D. Albert had inquired about some triplex wiring at the Betsey Ann Park. After discussion motion was made by Carr, seconded by Farmer to sell the roll of wire for \$100.00. Roll call vote carried unanimously.

7:55 p.m. Motion was made by Stewart, seconded by Little to go into executive session to discuss personnel.

8:05 p.m. Open board meeting.

Motion was made by Farmer, seconded by Cravens to terminate all regular part-time dispatchers as of June 30, 1983 at 12:00 a.m. Dispatchers Jeanne Bott - Sharon Broyles - Dorothy Link - Ruth Woods. Roll call Vote carried unanimously.

Motion was made by Carr, seconded by Cravens to keep fill-in dispatchers for sick days and vacation. Betty Price - Lanny Parkerson - Roberta Rock-Brenda Barrish. Roll call vote carried unanimously.

The Mayor told the board that city engineer, Charles Sheppard, has placed flags locating the 12' of street which runs from South Street in a southerly direction. This property was given to the city in 1955 by Thomas R. Hughes. Motion was made by Farmer, seconded by Little for the clerk to send certified letters to the two residents, Robert Bornes Jr. and Floyd Lewis, who have placed obstructions on the dedicated street to have them removed. Roll call vote carried unanimously.

Adjournment - Motion was made by Farmer, seconded by Little to adjourn. Meeting adjourned at 8:20 p.m.

*Sandra Burke*  
Village Clerk

July 5, 1983  
Brighton, Illinois

The Village Board of Trustees met in regular session for their meeting on July 5, 1983. The meeting was called to order at 7:10 p.m. by Mayor Walter Ahlemeyer.

#### Roll Call

Present: Wittman - Carr - Farmer - Stewart - Little - Cravens  
Absent: None

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

Treasurers report was given by Luriel.

	<u>NOW Acc't</u>	<u>Savings</u>
General Fund.....	\$3,595.01	
IMRF.....	3,654.33	
Civil Defense.....	483.39	
Motor Fuel.....	126.08.....	\$35,220.85
Revenue Sharing.....	87.72.....	24,294.58
Bldg. Bond Int. & Sink.....	426.72.....	17,192.58

Received \$800.00 from Water Department bringing the balance of the loan to \$12,700.00. Motion was made by Farmer, seconded by Cravens to accept the treasurers report. Voice vote carried unanimously.

#### Visitors

Jerome Vonderheidt to 110 Lakewood Drive reported to the board that the ground torn up by Galaxy Cablevision has not been repaired to normal condition. Motion was made by Farmer, seconded by Little for the clerk to notify galaxy of this situation. Roll call vote carried unanimously.

#### Correspondence

MFT - \$2,351.54

MUT - \$3,886.66

Dept. of Conservation - Grant applied for parks and recreation was not approved at this time.

ICC - Weeds along railroad would be sprayed the first part of July. Clerk to send letter asking their inspector to contact the office when he could come back down and meet with J. Farmer concerning vegetation in the ditches causing water to stand. Motion was made by Farmer, seconded by Carr to have this letter sent. Voice vote carried unanimously.

Two permits were applied for by the Brighton Landfill. Motion was made by Cravens, seconded by Farmer to send a letter objecting to these. Roll call vote carried unanimously.

Permit for Sewage Treatment Facility was read.

Authorization for cleaning out ditches along the Burlington railroad was received as soon as necessary papers are filled out and returned. Motion was made by Farmer, seconded by Little to fill these out and return. Voice vote carried unanimously.

Letter from M.A. Wilson regarding the rough condition of Anna Street. Street committee to check into this.

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

Bills - Motion was made by Farmer, seconded by Cravens to pay the bills and charge to the proper accounts.

Brighton Post Office	stamps-clerk and police	\$ 40.00
Ill. Dept. of Conservation	reimburse for warrant	50.00
Werts Oil		1,326.03
P.F. Pettibone	certificates	12.42
Blossom's Bright	flowers - M. Scheffel	15.00
Quill Corporation		105.61
Melvin Ebbler	picture frames	5.00
Illinois Bell	police-185.36 - clerk-11.70	197.06
Means Services	hall	42.42
Sheppard, Morgan & Schwaab	eng. T.R. Hughes street	216.75
Bldg. Products & Services	hall	59.25
Community Sanitation	hall and extra	45.50
Ill. Muni. Retire. Fund	IMRF-emp.	416.60
Ill. Muni. Retire. Fund	S.S. - emp.	760.29
Beeman's Country Store		.63
Alton Telegraph	police car ad	6.60
Dept. of Conservation	hunting and fishing lic.	33.00
1st Nat'l Bank of Brighton	F/W/H - June	987.90
Cash	replenish petty cash - clerk	25.00
Ill. Dept. of Revenue	State tax - 2nd qtr.	739.08
Tomaline Northcutt	cust. - vacation	132.84
Tomaline Northcutt	cust.	42.61
Lurial Bott	treasurer	310.80
Jeanne Bott	matron - 2 hrs.	9.49
Sandra Burke	clerk	271.99
William Burton	police - reg. and holiday	561.67
George W. Farmer	street	513.44
William Norris	police - reg. and holiday	577.85
Ruth Woods	matron - 4 hrs.	19.03
Carolyn Wooldridge	clerk disp. - reg. and holiday	287.96
Jerome Wooldridge	reg. and holiday	533.88
James McCauley	street - 68 hrs.	225.97
Darren Carlton	part-time patrolman - 68 hrs.	301.95
John Wethington	part-time patrolman - 56 hrs.	242.97
Linda Doherty	A/C/O - 6 animals	43.20
Edward Doherty	part-time patrolman - 53 hrs.	255.82
Sandra Burke	clerk	264.93
William Burton	patrolman	501.42
George W. Farmer	street	500.00
William Norris	patrolman	519.28
Tomaline Northcutt	14 openings	59.62
Tomaline Northcutt	cust.	37.72
Ruth Woods	matron - 1 hr.	4.41
Carolyn Wooldridge	clerk dispatcher	256.56
Jerome Wooldridge	police	472.61

James McCauley	street - 52 hrs.	\$ 171.47
Ruth Woods	matron - 1 hr.	4.64
Health Ins. Acc't	transferred from Gen. Fund	531.94
Total		\$ 12,740.21

Street

George Wagenblast	welding	\$ 15.00
Brighton Shell Service		182.28
C.M. Lohr		19.88
Charles E. Mahoney		140.00
Henry Heyen & Son		147.08
Clay East Supply	culvert-Bachman	255.20
Gorman Bros.		151.93
Total		\$ 911.37

Lighting

Illinois Power	\$ 1,224.23
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Health Insurance

Pekin Insurance	\$ 625.44
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Unemployment Insurance

Director of Labor	2nd qtr.	\$ 312.52
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Revenue Sharing

Henry Heyen & Son	$\frac{1}{2}$ of weed eater	\$ 124.95
C.M. Lohr	rock - Schneider Park	80.96
Brighton Water Dept.	K. League Park	44.10
Total		\$ 250.01

Motor Fuel

Sheppard, Morgan & Schwaab	engineering	\$ 1,294.00
Piasa Road Oil		2,933.70
Total		\$ 4,227.70

Illinois Municipal Retirement Fund & Social Security

IMRF	\$ 958.17
Social Security	760.25
Total	\$ 1,718.42

Street and Alley report was given by Farmer of mowing, culverts, oiling, and signs for the month. Motion was made by Little, seconded by Farmer to accept the report. Voice vote carried unanimously.

Zoning report was read by the clerk. Four building permits were issued during the month.

Forest Long - 206 George - Storage shed - \$3.84  
 Dwayne Cleaver - 118 W. Plum - Storage Shed - \$3.36  
 Harold Froebel - 208 Jefferson - addition - \$7.20  
 Gary Taul - 111 Virginia - house - \$49.80

Motion was made by Wittman, seconded by Farmer to accept this report. Voice vote carried unanimously.

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

Brighton Shell		\$	8.95
John Wethington	reimburse for ammunition		37.00
West Publishing Co.			10.00
The Cop Shop	Burton-\$97.39 - Wooldridge-\$4.80		
	Rutledge-\$79.65		181.84
McKeever Communications			30.00
Ray O'Herron			24.29
G.A. Thompson			13.35
Woody's Locksmith			29.00
Cummings Red Fox			18.91
Rathgeb Bros.			105.55
Roberts Motors			17.77
Gray's Amoco			38.99
Brighton Pharmacy			8.39
Nemco, Inc.			73.80
Wagner Communications			254.70
Cummings Red Fox	dog food		8.41
	Total	\$	860.95

Water report was given by Scheffel.

#### RECEIPTS

Metered Customers	\$	31,846.53
Bulk Sales		62.75
Meter Inst. Stock Sales		442.45
Total Receipts		\$44,396.82

#### DISBURSEMENTS

Water	\$	10,411.47
Power		1,610.54
Payroll		4,756.18
Office Expense		326.53
Repairs & Maintenance		2,391.61
Truck & Tractor Expense		358.17
Total Disbursements		\$43,927.86

Bank bal. 6/30/83 - Gen. Fund	7,379.86
Bank bal. 6/30/83 - Sewer Improvement	141.26

Arrears 6/30/83	\$	6,988.91
Water cust. billed-Village (824)	\$13,924.90	
" " " Outside (880)	17,895.31	31,820.21
Sewer cust. billed (794)		5,636.40

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

Scheffel gave the board a list of names of people who are not hooked onto the sewer. Motion was made by Little, seconded by Farmer to send letters to these people where sewer is available that they must hook onto it. Roll call vote.

Wittman - no  
Carr - yes  
Farmer - yes

Stewart - yes  
Little - yes  
Cravens - yes

Scheffel is also to give a list of the people who have double hook-ups on the water.

Motion was made by Little, seconded by Stewart to have the attorney do the legal work in obtaining easements and authorize engineering work for a number of residents who need to be hooked onto the sewer. Roll call vote.

Wittman - no  
Carr - yes  
Farmer - yes

Stewart - yes  
Little - yes  
Cravens - no

Ordinance 437 - Animal Care and Control

Motion was made by Stewart, seconded by Little to accept the second reading. Roll call vote carried unanimously.

Ordinance 438 - Sale of Alcoholic Beverages

Motion was made by Farmer, seconded by Stewart to accept the second reading. Roll call vote carried unanimously.

Ordinance 441 - Appropriations for the fiscal year 1983-84

Motion was made by Cravens, seconded by Farmer to suspend the reading and accept the appropriations. Roll call vote carried unanimously.

Motion was made by Cravens, seconded by Farmer to suspend the rules and adopt. Roll call vote carried unanimously.

Unfinished Business - None

Old Business - None

New Business

H. Carr had a complaint from Pete Unverzagt concerning the flooding of the highway due to the culverts being plugged up. George and Wittman will check this with him.

Discussion was held on vacant property which is deteriorating and a fire hazard as to what the city can do about them. B. Watson is to check into this further and see what the state fire code is.

S. Waggoner from the water department asked about the statue of the raises for the employees this year. The Mayor appointed Wittman, Stewart and Little to be on a committee with two members of the water board being appointed by the chairman of the water board to take a look at the possibility of a raise being given at this time. Motion was made by Farmer, seconded by Cravens to accept this committee. Roll call vote carried unanimously.

9:15 p.m. Stewart made a motion that the board go into executive session to discuss personnel, seconded by Little. Roll call vote carried unanimously.

10:00 p.m. The board returned to open meeting.

Motion was made by Little, seconded by Farmer to remove Lanny Parkerson as a fill in dispatcher. Roll call vote carried unanimously.

Adjournment

Motion was made by Little, seconded by Farmer to adjourn. Meeting adjourned at 10:01 p.m.

*Sandra Burke*  
Village Clerk

August 1, 1983  
Brighton, Illinois

The Village Board of Trustees met in regular session on August 1, 1983. Meeting was called to order at 7:00 p.m. by Mayor Ahlemeyer. In the absence of Sandra Burke, Clerk Luella Cravens was appointed as clerk pro-tem.

Roll Call

Present: Wittman - Carr - Farmer - Stewart - Little - Cravens  
Absent: None

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

Treasurers report was given by Luriel as follows:

	NOW Acc't	<u>Savings</u>
General Fund.....	\$15,742.11	
IMRF.....	7,628.08	
Social Security.....	3,010.79	
Audit.....	1,109.13	
Civil Defense.....	660.84	
Insurance.....	5,412.55	
Lighting.....	461.63	
Police.....	1,749.76	
Street and Bridge.....	6,961.43	
Unemployment.....	131.13	
Health Insurance.....	2,923.32	
Parks and Recreation.....	2,218.26	
Revenue Sharing.....	4,051.71.....	\$24,294.58
Motor Fuel.....	2,102.09.....	31,483.24
Bldg. Bond Int. & Sink.....	426.72.....	18,130.91

The C.D. for \$280,000.00 which was invested at Olympic Federal for 90 days matured July 25<sup>th</sup>. It was invested at 9.65%. The interest of \$6,661.89 was deposited with the Water and Sewer Department. \$100,000.00 was invested for 90 days at interest of 10% at Gildorns Federal Savings and Loan. \$180,000.00 was invested for 180 days at interest of 10% at Gildorns Federal Savings and Loan.

Received \$700.00 from the Water Department bringing the balance of the loan to \$12,000.00. Motion was made by Farmer, seconded by Stewart to accept the treasurers report. Voice vote carried unanimously.

Waste Water Treatment Plant Improvements and Sewer Rehabilitation Project. To save time in duplication of explanation, the Water Board sat in on the meeting while Charles Sheppard reviewed these projects. Bids were advertised in July 27<sup>th</sup> Telegraph and Southwestern Journal. The ads will again be run on Wednesday, August 3rd. Nine sets of plans are out on the treatment plant and four on rehabilitation. On the waste water treatment

plant deductive alternates will be bid as Brighton may not be required to chlorinate and the chlorinator can be eliminated. Cost would be around \$80,000.00

On the sewer rehabilitation project, one pump station will be eliminated by gravity outlet sewer.

Contractors must submit with their bids, their good faith effort in order to get minority participation. It is required that when we find the apparent low bidder, he must be notified and he has 15 days to complete supplemental data regarding minority. If the Board agrees with the recommendation, Sheppard suggested making tentative award. He then has to get concurrence of the award. This will all take around 45 days and the contract could be awarded late November or early December. He has six months to finish the sewer rehabilitation project and 18 months to finish treatment plant. Sheppard's services will extend around six months after that to help operating personnel get accustomed to the new set-up.

All contractors must participate in MBE - if not, can go to second low bidder.

Everything that has been submitted is included in this - landscaping at value of \$6,000.00, end-loader for dry sludge to get onto dump truck which will be included, tractor maintainer with mower attachment, a snow blower, wheel chains and rear wheel weights. Services on start-up are also included in the agreement.

Sheppard said he has made grant adjustments for Steps I and II and will make adjustment to Step III before bids are in. Engineering and construction will be known by next meeting. We have to dispose of our own waste. Landfill, unless too high, would be better than storage facility. A certified operator in charge of plant must be employed at time plant is 50% completed. Operation and maintaining of plant will require more manpower than present plant does. Water and Sewer Department requirement is a total of four people, one to be permanent, 8 hour day, 40 hour week at treatment plant.

#### Visitors

John Bramley, Brighton JC's voiced proposals for raising money for Muscular Dystrophy, these being to block off a section of Main Street and have a street dance or have hot air balloons and airplanes at the new park. Either of these to be an all day affair, preferable on Saturday and the second week in September. The mayor appointed a committee of Don Little, Don Stewart, Harris Carr, George Farmer and Jerome Wooldridge to report back with their opinions. Attorney Watson says there should be no problem. Wittman made motion, Cravens seconded to recommend this project. Roll call vote carried unanimously.

#### Correspondence

MFT - \$2,003.71

MUT - \$5,556.63

Letters from Metro East Municipal Services regarding Code of Ordinances, IMRF regarding nominating petitions for IMRF trustees. Thank you cards from Mabel Scheffel and Harris Carr. Letters from EPA, regarding IL-0024457, Waste Water Treatment Facility and C-171115, Sewer Rehabilitation. None of the above needed action. Two applications from EPA for permits for Gene Evans to modify Landfills #1 and #2. Clerk to check with



EPA to see what this entails. She is to send certified letter objecting, also send copies of the applications to all board members and Attorney Watson. Don Little put this in the form of a motion, Ed Wittman seconded. Roll call vote carried unanimously. John Farmer made motion, seconded by Harris Carr to accept correspondence and place on file. Voice vote carried unanimously.

### Bills

Wittman made motion to pay bills, Farmer seconded. Roll call vote carried unanimously. Clerk to ask for tare sheets on Southwestern Journal bills.

First National Bank of Brighton	F/W/H/ - July	\$ 847.30
Wert's Oil		1,086.91
Brighton Pharmacy	office	2.36
Means Service	hall	38.74
Melvin Ebblor	frames	10.00
Blossom's Bright	flowers-H. Carr	15.00
Williams Office Supply	copy machine	185.00
Beeman's Country Store	hall	15.05
Community Sanitation	hall	40.00
Southwestern Journal	police	5.75
Southwestern Journal	Ordinance 441	309.60
Southwestern Journal	Ordinance 437	141.30
Southwestern Journal	Ordinance 438	140.40
Illinois Power	hall-686.64 - lighting-790.12	1,476.76
Illinois Bell	police-151.77 - clerk-6.20	157.97
Scheffel & Co.	audit	1,268.37
Henry Heyen & Son	hall-1.89 - Street-4.00	5.89
Lurriel Bott	treasurer	310.80
Sandra Burke	clerk	268.46
William Burton	police	507.97
George Farmer	street	506.72
William Norris	police	524.99
Tomaline Northcutt	custodian	40.98
Betty Price	dispatcher - 24 hrs.	84.31
Robert Rock	dispatcher - 16 hrs.	50.98
Carolyn Wooldridge	clerk dispatcher	260.29
Jerome Wooldridge	police	479.61
Sylvia Skinner	vacation - clerk	264.16
Harry Farmer	street - 52 hrs.	175.66
James McCauley	street - 60 hrs.	198.03
James McCauley	16 hrs. - mowing park	57.52
Lurriel Bott	vacation pay	199.79
Alton First Southern Baptist Church	memorial-Wethington	20.00
Illinois Municipal Retirement	IMRF	362.72
Illinois Municipal Retirement	S.S.	640.50
Brighton Post Office	stamps-clerk & police	40.00
Jerome Wooldridge	police	479.61
Carolyn Wooldridge	clerk dispatcher	260.29
Betty Price	dispatcher - 16 hrs.	56.18
Tomaline Northcutt	custodian	40.98
Toamline Northcutt	10 openings	42.56
William Norris	police	524.99
George W. Farmer	street	506.72
William Burton	police	507.97
Sandra Burke	clerk	268.46
Sylvia Skinner	treasurer-sick leave 6½ hrs.	23.30
John Wethington	part-time police - 66 hrs.	283.20
Edward Doherty	part-time police - 113 hrs.	511.71
Darren Carlton	part-time police - 128 hrs.	548.15

Dorothy Link	matron - 5 hrs.	\$ 23.53
James McCauley	street - 44 hrs.	148.60
Harry Farmer	street - 23 hrs.	82.60
Robertta Rock	dispatcher - 16 hrs.	61.38
Brenda Barrish	dispatcher - 8 hrs.	28.04
Total		\$ 15,138.16

Illinois Municipal Retirement and Social Security

IMRF	\$ 834.26
S.S.	640.51
Total	\$1,474.77

Revenue Sharing

Brighton Water Co.	electric-K. League Park	\$ 96.38
Southwestern Journal	ad	16.75
O.E. Erwin Ready-Mix	Schneider Park	155.75
Brighton Water Co.	Khoury League	36.50
Total		\$ 305.38

Audit

Scheffel & Co.	\$ 1,275.63
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Motor Fuel

Piasa Motor Fuel	\$ 4,722.30
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Street

Clay East Supply	culvert-Winslade	\$ 23.80
Gorman Bros.		142.50
Mississippi Lime		16.80
C.M. Lohr		42.89
Charles E. Mahoney		261.25
Total		\$ 487.24

Insurance

Pekin Insurance Co.	\$ 625.44
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Street and Alley report was given by George Farmer. He asked to cut down on billing until manholes are fixed after the sewer job. Farmer made motion to accept report and recommendation. Little seconded. Voice vote carried unanimously. Street committee to check the end of Virginia Street for water and general conditions.

Zoning report was read by the clerk.

Gerald Watson - 203 Avalon - garage - \$8.64  
 Arthur Cox - 212 N. Cross - addition - \$14.40  
 Tony King - Seminary Rd. - house - 57.00

Since the last paragraph of this report was confusing, clerk was asked to zerox and send to all board members and Attorney Watson who will check the ordinance tomorrow. Wittman made motion, seconded by Farmer to accept the report. Voice vote carried unanimously.

Police report was given by Stewart. Motion was made by Wittman, seconded by Farmer to pay the bills.

Cummings Red Fox	dog pound	\$ 3.79
Brighton Auto Parts		27.92
Jerome Wooldridge	petty cash	40.00
Brighton Pharmacy		35.96
Ray O'Herron		15.94
McKeever Communications		30.00
G.A. Thompson		68.25
Law Enforcement Equipment Co.		209.00
Brighton Service		81.50
Able Typewriter Co.		85.25
International Business Machines Corp.		20.70
Henry Heyen & Son		12.78
Mac. Co. Animal Control		10.00
Gray's Amoco		49.55
United Parcel		11.73
Bower's Shell	reimbursed-Complaint 23E-83-1359	40.00
	Total	\$ 742.37

Police recommended repairs to dog pound. Farmer made motion, seconded by Stewart that Jerome get in touch with Mayerhofer and have this done. Roll call vote carried unanimously.

Jerome asked to have our own dispatchers work during the Betsey Ann picnic.

Jerome recommended assigning the three existing squad cars to individual officers with the idea in mind to lessen maintenance costs. Would like to try this for six or seven months.

Two more cat cages are needed. Motion was made by Wittman, seconded by Farmer to approve these recommendations. Roll call vote carried unanimously.

### Unfinished Business

Wittman stated he had had a number of complaints about Galaxy Cable TV. They are going down easement in Briarwood, through peoples yards and making hills that are not tamped down. They have to dig with trenchers when going under driveways. Also, many don't have their books. He cited the Ordinance which states that Galaxy would have an office in town, and contracts states "time of ordinance and any renewal thereof company shall keep an office in Brighton with maintenance man." Since they are not living up to their contract a meeting will be called on Monday, August 15. This will be the committee and Bob Watson. Bob will notify Galaxy. Farmer made motion for committee to take whatever action is necessary under guidance of B. Watson. Little seconded. Voice vote carried unanimously. There was a question as to whether or not Brighton could use cable for announcements. School sports can be televised.

Farmer questioned part time employees being on Village insurance and benefits. This was referred to the salary committee to be reported on at next meeting.

J. Farmer questioned new users having to go all the way to Gillespie to sign up with Illinois Power. Clerk to write to Illinois Power about this.

Water report was given by Scheffel.

## RECEIPTS

Metered Customers	\$ 37,174.60
Bulk Sales	175.00
Meter Inst. Stock Sales	158.20
Total Receipts	<u>\$43,555.95</u>

## DISBURSEMENTS

Water	\$ 10,588.13
Power	2,675.18
Payroll	4,690.80
Office Expense	493.83
Repairs and Maintenance	694.12
Truck and tractor expense	260.22
Total Disbursements	<u>\$38,300.53</u>

Bank balance-7/31/83 - Gen. Fund	10,792.84
Bank balance-7/31/83 - Sewer Impr.	6,803.15 (New Const.)
Arrears as of 7/3/83	<u>\$ 7,612.05</u>

Water cust. billed-Village (807)	13,445.23	
" " " Outside (876)	18,881.55	32,326.78
Sewer cust. billed (780)		<u>5,582.20</u>

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

Old Business

Wittman brought the board up-to-date on negotiating salaries with the Water Department. Had meeting with Water Board the latter part of March 1983, and called another meeting but the Water Board could not attend. Clerk to notify the Water Department of the following recommendations that were made and adopted at a special meeting of the board on April 18:

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

The same committee should try to work out something regarding over-time. In the meantime, it was recommended that when one works over-time that he takes time off, rather than pay over-time. All departments should be treated the same. Clerk should send notices when matters like this are acted upon.

New Business

Lawrence Albert has a buyer for the old bargain barn if there is a way to finance it. This would be a lumber company with hardware, a \$100,000 inventory and can be enlarged. Bob will check on a funding agency to see if there are funds for grants. Farmer will check a source in Girard.

Audit was distributed and recommendations read. Motion was made by Wittman, seconded by Farmer to accept the audit. Voice vote carried unanimously.

Ahlemeyer brought up about adjusting mechanical devices license fees and recommended \$25.00. The board is to have some ideas at the next meeting. Clerk to put on next month's agenda.

Ordinance 442 - Civil Defense and Special Police Ordinance.

Clerk made first reading. Farmer made motion to accept first reading. Wittman seconded. Roll call vote carried unanimously. Stewart made motion to suspend rules and pass on first reading. Farmer seconded. Roll call vote carried unanimously.

Stewart made motion to accept all current auxiliary into special police force who requests to be a member of the new special police force. Farmer seconded. Roll call vote carried unanimously.

Problems

Clerk read a letter from Mrs. Wirth, Sunnyside regarding condition of Brown and Crestwood Streets. Clerk to call her to see if she can meet with committee of Wittman, Ahlemeyer and George Farmer Thursday, 4:15 p.m.

Spray for shrubs was on the agenda. This should be put on September agenda.

Stewart made motion to adjourn, Farmer seconded. Meeting adjourned at 10:30

*Luella Cravens*  
Clerk, Pro-Tem

September 1, 1983  
Brighton, Illinois

The Village Board of Trustees met in regular session on September 1, 1983. Meeting was called to order at 7:00 p.m. by Mayor Ahlemeyer.

Roll Call

Present: Wittman - Carr - Farmer - Stewart - Little - Cravens  
Absent: None

Minutes of the August meeting were reviewed and corrected. On page 6 under New Business the audit was reviewed and the following should be added: Motion was made by Wittman, seconded by Farmer to accept the audit. Voice vote carried unanimously. Motion was made by Farmer, seconded by Carr to accept the minutes as corrected. Voice vote carried unanimously.

Treasurers report was read as follows:

	NOW Acc't	<u>Savings</u>
General Fund.....	\$15,680.83	
IMRF.....	9,013.24	
Social Security.....	4,067.34	
Audit.....	332.73	
Civil Defense.....	740.90	
Tort, Insurance.....	7,891.84	
Lighting.....	1,220.42	
Police.....	2,163.35	
Street and Bridge.....	9,241.93	
Unemployment.....	331.02	
Health Insurance.....	3,655.34	
Parks and Recreation.....	3,216.72	

	NOW	Acc't	Savings
Revenue Sharing.....	\$ 3,682.33		\$24,294.58
Motor Fuel.....	14,710.07		17,183.24
Bldg. Bond Int. & Sink.....	426.72		24,020.94

Received \$1,000.00 from Water Department bringing balance of loan to \$11,000.00. A check for \$64,576.00 was received from EPA and deposited with the Water Department on project #C171125. Interest of \$1,380.82 on \$100,000.00 CD from Gildorn Savings was given to the Water Department.

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

Visitors - None present who wished to be heard.

### Correspondence

MFT - \$3,030.28

MUT - \$4,890.03

Letters read from Illinois Power, Rep. Richard Durbin and ICC which required no action.

Letter from EPA for permits applied for by Brighton Landfill to accept "Baghouse Dust" and "Fuel Tank Bottoms". Motion was made by Farmer, seconded by Little to object to these permits being issued. Roll call vote carried unanimously.

Motion was made by Cravnes, seconded by Farmer to accept all correspondence. Voice vote carried unanimously.

Bills - Motion was made by Wittman, seconded by Farmer to pay the following bills and charge to the proper accounts.

Illinois Municipal Retirement Fund	IMRF-Emp.	\$ 353.87
Illinois Municipal Retirement Fund	S.S.-Emp.	733.36
Brighton Plumbing & Electric	hall	103.81
Wert's Oil		1,177.35
Community Sanitation	hall	40.00
Southwestern Journal	treas. fin. report	219.00
Means Services	hall	62.66
Blossom's Bright	flowers-Keller - Bott	40.00
Beeman's Country Store	hall	11.85
Illinois Bell	police-146.99 - clerk-4.36	151.35
Quill Corporation	police-16.22 - fire-30.42 - Price-10.16 - reimbursed by fire and Price	56.80
Illinois Power	hall	607.62
First National Bank of Brighton	F/W/H - Aug.	904.80
Jerome Wooldridge	police	479.61
Carolyn Wooldridge	clerk dispatcher - reg. & Holiday	284.23
Sylvia Skinner	25 hrs.	89.61
Tomaline Northcutt	custodian	40.98
William Norris	police-reg. and holiday	572.14
Dorothy Link	matron - 4½ hrs.	21.26
George W. Farmer	street	506.72
William Burton	police - reg. & holiday	555.12
Sandra Burke	clerk	268.46
Luriel Bott	treasurer	310.80
James McCauley	street - 58 hrs.	192.12
William Norris	vacation - 1982-83	284.56
Jerome Wooldridge	police	479.61
Carolyn Wooldridge	clerk dispatcher	260.29

John Wethington	part time police - 61 hrs.	\$ 262.51
William Norris	vacation - 1983-84	524.99
Tomaline Northcutt	10 openings	42.56
Tomaline Northcutt	custodian	40.98
William Norris	police	524.99
George W. Farmer	street	506.72
Edward Doherty	part time police - 56 hrs.	269.81
Darren Carlton	part time police - 57 hrs.	256.87
William Burton	police	507.97
Sandra Burke	clerk	268.46
Linda Doherty	A/C/O - 2 dogs	14.40
Sylvia Skinner	8 hrs.	28.72
Law Enforcement Equip.	Sp. Police	85.35
James McCauley	street - 52 hrs.	174.20
Russell Farmer	street - 24 hrs.	89.07
	Total	12,405.56

Street and Bridge

Rathgeb Bros.		\$ 43.48
Brighton Shell		20.00
Aljets		96.43
Waters Blacksmith		12.50
Country-Town	sprayer	33.95
C.M. Lohr		24.19
Clay East Supply	Mobile street ditch	1,045.00
Clay East Supply	culvert-reimbursed by Taul	162.50
Charles E. Mahoney		461.25
	Total	\$ 1,899.30

Street Lighting

Illinois Power	\$ 790.12
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Health Insurance

Pekin Insurance Co.	\$ 625.44
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Motor Fuel

Oliver Gray	chips	\$ 5,448.71
Piasa Motor Fuel		4,812.30
	Total	\$ 10,261.01

Illinois Municipal Retirement Fund

IMRF	\$ 813.89
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Social Security

S.S.	\$ 733.34
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Revenue Sharing

Illinois Power	K. League Park	\$ 449.12
Brighton Water Dept.	K. League	21.00
	Total	470.12

Street and Alley report was given by G. Farmer. 23 working days - 2 signs - 14 ditches - 2 patching and 1 oiling. There were no requests or recommendations. Motion was made by Cravens, seconded by Little to accept the street report. Voice vote carried unanimously.

Zoning report was read by the clerk. There was one building permit issued in the month of August:

Lee Watson - Vine Street - house - \$47.00

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

Brighton Pharmacy		\$ 23.35
Wagner Communications	July - August	163.45
McKeever Communications		30.00
Donald Mayerhofer	dog pound repairs	125.00
Woody's Locksmith		10.00
Rathgeb Bros.		174.50
Ray O'Herron		53.07
Central Wheel Alignment		87.00
Brighton Auto Parts		42.82
Gray's Amoco		141.40
Brighton Shell		72.00
Brighton Shell	tires	270.92
The Cop Shop	Burton-clothing allowance	61.90
Madison Co. Sheriff's Dept.	Dispatching-July	220.00
	Total	\$ 1,475.41

Letter of resignation as a volunteer patrolman was read from Gary Lewis. Motion was made by Wittman, seconded by Little to accept this resignation and send a letter of appreciation to Gary. Roll call vote carried unanimously.

#### Recommendations:

Motion was made by Little, seconded by Farmer to accept the following ten people as Special Police. Roll call vote carried unanimously.

Gary Miller	Cliff Link, Jr.
Richard Woods	William Burke
Lynn Harrelson	Edward Jacoby
Don Rutledge	Joe Allen
Chris White	Charles "Chuck" Porter Jr.

Motion was made by Farmer, seconded by Little to transfer the jeep to Civil Defense. Roll call vote carried unanimously.

Motion was made by Stewart, seconded by Wittman to give four used tires from Car 2 to the A/C/O, Linda Doherty, for her vehicle which is used for picking up animals. Roll call vote carried unanimously.

Motion was made by Wittman, seconded by Little for the clerk to send a letter to Ralph McAfee requesting that the funds from the Auxiliary Police (Approx. \$700.00) be returned to the city to be put in the General Fund and be used by the Special Police. Roll call vote carried unanimously.

\$675.73 was received from the Illinois Officers Training Board for reimbursement from Police Officers Training. During the time the officers were away the hours were covered by Part-time officers who gave their



time without pay. Motion was made by Wittman, seconded by Cravens that this reimbursement be used as a clothing allowance by these men for this one time only. Roll call vote carried unanimously.

Wittman gave the report from the committee who met with Galaxy Cablevision. The problems have been taken care of and hopefully as they expand they will put an office in town in 2-3 years.

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

Recommendation from the salary committee not to pay Tomaline's hospital insurance. Motion was made by Farmer, seconded by Little to accept the committee's recommendation. Voice vote.

Wittman - nay  
Carr - aye  
Farmer - aye

Stewart - aye  
Little - aye  
Cravens - aye

Water report was given by Scheffel.

#### RECEIPTS

Metered Customers		\$ 38,691.42
Bulk Sales		126.00
Meter Inst. Stock Sales		535.00
Total Receipts	\$ 44,219.15	

#### DISBURSEMENTS

Water		\$ 11,207.65
Power		1,923.62
Payroll		5,211.34
Office Expense		259.85
Repairs & Maintenance		1,139.21
Truck & Tractor Expense		169.81
Total Disbursements	\$ 40,235.83	

Bank Bal. 8/31/83-Gen. Fund	10,882.33	
Bank Bal. 8/31/83-Sewer Improvement	6,803.15	
\$6,661.89 - Int. from CD-Olympic Federal		
Bank Bal. 8/31/83-Sewer Improvement	70,757.08	Savings
\$64,576.00 - EPA Grant		
\$1,380.82 - Int. on CD-Gildorn Savings		
Arrears as of 8/31/83	\$ 8,834.57	

Water Cust. billed - Village (814)	14,872.05	
" " " Outside (870)	19,277.80	34,149.85
Sewer Cust. billed (786)		5,631.10

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

Scheffel requested permission to pay the following bills:

NCR (Computer) - \$3,659.94	
Blue prints & specs - Sewer Plant - \$3,819.43	
Sheppard, Morgan & Schwaab - \$8,295.64	
Honeywell - \$6,773.08	
Pump - \$450.00	
	Damage from lightning-Insurance reimbursed

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

Ordinance 443 - Tax Levy 1983-84

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

Unfinished Business - None

Old Business - None

New Business

The Mayor submitted the name of Tom Wittman as an appointment to the ambulance board to fill the unexpired term of Phylis Graham. Motion was made by Little, seconded by Farmer to accept this appointment. Roll call vote carried unanimously.

Lawrence Albert was present concerning a lumber yard obtaining grant money to open a business in town. There would be a waiting period of 2-3 years to get this. He asked the board to consider passing a bond issue for approximately \$300,000 for Industrial Bonds. The boards main concern would be that there would be no liability to the city on this. The board unanimously agreed to have Bob Watson do research on this and report back to the board.

Wittman mentioned he has had complaints on the swimming pool ordinance and felt it should be reviewed. The mayor appointed the police committee to check on this and report back to the board.

Jim Taul has requested lights being put at the ball diamond at Schneider Park. Motion was made by Wittman, seconded by Stewart to have Jim get specs drawn up on these and see what the cost would be. Voice vote carried unanimously.

Problems - Motion was made by Farmer, seconded by Little to go into executive session to discuss personnel and qualifications for employment. Roll call vote carried unanimously.

Executive meeting - 9:30 p.m.

10:07 p.m. Open meeting with no action taken at this time.

10:08 p.m. Motion was made by Little, seconded by Stewart to adjourn. Voice vote carried unanimously.

*Sandra Burke*  
Village Clerk

September 14, 1983  
Brighton, Illinois

On Wednesday, September 14, 1983 at 7:00 p.m. bids were opened at the Municipal Building for the Sewage Treatment Plant and the Sewer System Rehabilitation.

The following bids are for the Sewage Treatment Plant:

	<u>As Bid</u>	<u>Actual</u>	<u>Adjustment</u>
J.J. Wuellner	\$2,787,761.75	\$2,787,761.75	0.00
S.M. Wilson & Co.	2,826,000.00	2,826,000.00	0.00
Redi-Cut Stone	2,826,814.00	2,826,814.00	0.00
Altman Construction	2,934,966.00	2,934,875.00	91.00
Haydon Construction	3,090,785.00	3,090,782.75	2.25
Prairie Land Const.	3,154,742.00	3,154,806.18	64.18
M.H. Wolfe & Co.	3,279,542.00	3,276,819.94	4.06
R.B. Polashnick & Barton	3,573,182.31	3,573,167.49	13.89

Bid Average: \$3,058,878.39

Eng. Estimate: \$2,425,167.50

The following bids are for the Rehabilitation:

Lippold Construction	\$ 295,586.47	\$ 295,586.26	.21
W.J. Diestelhorst	340,597.60	340,597.60	0.00
Widman Trucking	358,054.86	358,054.86	0.00
G.R.P. Co.	365,121.00	365,121.97	.20
Blands Construction	390,200.73	390,200.73	0.00
Georgewitz Construction	404,557.01	404,557.01	0.00
Cam Construction	408,877.60	408,877.60	0.00
Carman Construction	419,953.15	419,953.15	0.00
Barton Contractors	446,896.30	446,896.30	0.00

Bid Average: \$381,093.94

Eng. Estimate: \$321,665.00

October 3, 1983  
Brighton, Illinois

The Village Board of Trustees met in regular session on October 3, 1983. Meeting was called to order at 7:00 p.m. by Mayor Ahlemeyer.

#### Roll Call

Present: Wittman - Carr - Farmer - Stewart - Little - Cravens  
Absent: None

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

Treasurers report was read by Luriel.

	NOW Acc't	<u>Savings</u>
General Fund.....	\$19,299.54	
IMRF.....	9,555.65	
Social Security.....	4,371.08	
Audit.....	637.80	
Civil Defense.....	789.80	
Tort, Insurance.....	9,380.19	
Lighting.....	1,231.16	
Police.....	1,383.47	
Street and Bridge.....	9,013.65	
Unemployment.....	453.15	
Health Insurance.....	3,859.47	
Parks and Recreation.....	3,826.86	
Revenue Sharing.....	3,212.21.....	\$24,294.58
Motor Fuel.....	7,387.81.....	17,183.24
Bldg. Bond Int. & Sink.....	426.72.....	24,820.94

Received \$800.00 from Water Department leaving a balance of \$10,200.00. Interest from Gildorn Savings on \$100,000 CD of \$1,528.77 was deposited with the Water Department. Motion was made by Farmer, seconded by Little to accept the treasurers report. Voice vote carried unanimously.

Visitors - Mr. Dennis Grover was present in regards to the 10" water line that goes past his property which needs to be lowered approximately 3' and is 18'-20' in length. He would be willing to work with the village on this. The expense to the village would be approximately \$100.00. Motion was made by Wittman, seconded by Farmer to work with Mr. Grover on this. Roll call vote carried unanimously.

Bids were received and opened for furnishing materials for the lighting of the ball diamond at Schneider Park.

Macoupin County Electric - \$20,000.00

Wegman Electric - \$18,555.00

J.F. Inc. - \$17,740.00

The park committee will have a meeting to go over the bids with Jim Taul and give a report at a special meeting later this month.

#### Correspondence

MFT - \$2,938.75

MUT - \$5,955.73

Letter from Sheppard, Morgan & Schwaab on the tabulation of bids received September 14, 1983 on the waste water treatment plant and rehabilitation of manholes. Letter from EPA that Step 3 State Grant Project has been reviewed and approved.

Application for permit for the Landfill to accept "Rubber Oil" and "Oily Solids". Motion was made by Farmer, seconded by Wittman to write objecting to the permit being issued and notify EPA that complaints have been received of trucks coming to the Landfill during the night, and request samples be taken and results sent to the board of trustees. Roll call vote carried unanimously.

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

Illinois Bell Telephone	clerk-13.92 - Police-154.64	\$ 168.56
Illinois Municipal Retirement Fund	IMRF - Emp.	396.63
Illinois Municipal Retirement Fund	S.S. - Emp.	699.14
Wert's Oil		1,107.90
Illinois Power	hall	395.93
Sylvia Skinner	mileage-28 mi. @ .17	4.76
Clay East Supply	hall - roof	56.00
Beeman's Country Store	hall	3.39
Henry Heyen & Son	hall roof	5.29
Community Sanitation	hall	40.00
Means Services	hall	48.90
P.F. Pettibone	minute books	95.93
Quill Corporation	police-16.79 - clerk-32.66	49.45
Leon Uniform	Special Police	512.65
Madison Co. Sheriff's Dept.	dispatching-Aug. & Sept.	440.00
Charles O. Isenberg	refund on liquor lic. - Oct.	66.67
First National Bank of Brighton	F/W/H - Sept.	880.00
Brighton Post Office	stamps - clerk & police	40.00
Illinois Department of Revenue	State tax-3rd qtr.	927.23
Gary Linn	reimburse for cash - Police Dept.	50.00
Dept. of Conservation	hunting license	14.00
Blossom's Bright	Warner-Carlton-Roberts	45.00
Bldg. Bond Int. & Sink. Fund	Deposited in wrong acc't	
	Repayment-Water Dept. Loan	800.00
Luriel Bott	treasurer	310.80
Sandra Burke	clerk	268.46
William D. Burton	police	507.97
George W. Farmer	street	506.72
William R. Norris	police	524.99
Tomaline Northcutt	custodian	74.04
Betty Price	matron - 2 hrs.	9.36
Sylvia Skinner	7 hrs.	25.16
Carolyn Wooldridge	clerk dispatcher	260.29
Jerome Wooldridge	police	479.61
James McCauley	street - 33 hrs.	114.42
Sandra Burke	clerk	268.46
William D. Burton	police	507.97
George W. Farmer	street	506.72
William R. Norris	police	524.99
Tomaline Northcutt	custodian	74.04
Tomaline Northcutt	11 openings	46.99
Carolyn Wooldridge	clerk dispatcher	260.29
Jerome Wooldridge	police	479.61
Betty Price	matron - 3 hrs.	14.08
James McCauley	street - 50 hrs.	166.91
Roberta Rock	matron - 2 hrs.	9.36

Ruth Woods	matron - 5 hrs.	\$ 23.53
Brenda Barrish	dispatcher - 8 hrs.	28.04
Darren Carlton	part-time patrolman - 96 hrs.	415.35
Linda Doherty	A/C/O - 4 dogs	28.63
Edward Doherty	part-time patrolman - 82 hrs.	384.67
John Wethington	part-time patrolman - 89 hrs.	<u>373.36</u>
Total		\$14,042.25

Health Insurance

Pekin Insurance Co.	\$ 625.44
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Street and Bridge

Brighton Auto Parts	\$ 4.21
Jerseyville Farm Supply	113.75
Lawson Products, Inc.	132.45
Brighton Water Dept.	10.40
Clay East Supply	71.50
Wert's Oil	64.63
Waters Blacksmith	16.00
Henry Heyen & Son	7.64
Rathgeb Bros.	30.00
Mississippi Lime Co.	103.40
C.M. Lohr	<u>50.07</u>
Total	\$ 604.05

Street Lighting

Illinois Power	\$ 790.12
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Unemployment Insurance

Director of Labor	3rd quarter	\$ 288.40
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Illinois Municipal Retirement Fund

IMRF	\$ 912.24
Social Security	<u>699.17</u>
Total	\$1,611.41

Tort, Insurance

Illinois Municipal League	\$ 333.00
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Motor Fuel

Piasa Road Oil	\$ 4,843.80
Oliver Gray	<u>1,503.13</u>
Total	\$ 6,346.93

Revenue Sharing

Illinois Power	K. League Park	\$ 29.77
Brighton Water Dept.	K. League	8.00
Country-Town	grass seed-Schneider Park	97.50
Community Sanitation	K. League - 4 mos.	<u>100.00</u>
Total		\$ 235.27

Clerk is to notify the Water Department to turn the water off at the Khoury League Park.

### Committee Reports

Street and alley report was given by George. 22 working days, 1-oiling, 2-mowing, 3-new park, 4-patching, 1-holiday, 2-signs, 3-culverts, 3-alley 2-trash hauling, and 1-repair and grease. Motion was made by Cravens, seconded by Carr to accept the street report. Voice vote carried unanimously.

Zoning report was read by the clerk. One building permit was issued to:

Robert Owens - Brown Road - Addition to kennel - \$29.25

The board instructs the clerk to send a letter to Lawrence Albert giving him 30 days to clean up unique rock property. Farmer requested a letter be sent to Paul Winters requesting him to get a building permit for a garage he is building. Motion was made by Wittman, seconded by Little to accept the report. Voice vote carried unanimously.

Police report was given by Stewart. Motion was made by Farmer, seconded by Little to pay the bills. Voice vote carried unanimously.

Bakers Auto Repair	\$ 443.30
Brighton Shell Service	121.90
Gray's Amoco	276.56
Brighton Pharmacy	25.66
McKeever Communications	30.00
Ray O'Herron	30.94
Brighton Auto Parts	71.62
Municipal Elect. Equip.	35.00
M.P.H. Industries	78.85
Wagner Communications	128.50
Mac. Co. Animal Control	12.00
Carolyn Wooldridge	9.47
clothing allowance	
Total	\$1,263.80

Water report was given by Marvin Powell.

### RECEIPTS

Metered Customers	\$ 39,141.78
Bulk Sales	221.00
Meter Installation	2,111.00
Total Receipts	\$54,446.79

### DISBURSEMENTS

Water	\$ 12,900.94
Payroll	4,743.79
Office Expense	252.60
Power	1,733.93
Repairs and Maintenance	7,976.47
Truck and tractor expense	251.77
Meter installation stock	720.25
Total Disbursements	\$46,887.46

Bank bal. 9/30/83 - Gen. Fund	\$17,110.89	
Bank bal. 9/30/83 - Sewer Improvement	286.98	(New Construction)
Bank bal. 9/30/83 - New Const. Savings	67,136.28	

\$1,528.77 - Interest on CD - Gildorn's Savings

Arrears as of 9/30/83	\$	9,797.59
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Water cust. billed - Village (811)	14,247.90	
" " " Outside (868)	18,523.00	32,770.90
Sewer cust. billed (787)		5,690.70

Floyd Lewis and Lu Pilcher are the only two people who have not made arrangements to hook onto the sewer.

Farmer requested that the number of water breaks each month be put on the water report.

Recommendation from the water board that Steve Waggoner be hired as water superintendent to replace Butch. No action was taken at this time.

Paul Warner requested a ground breaking ceremony for the new sewer plant on Sunday, November 27<sup>th</sup>. The Mayor asked the committee that works with the water board to get together on this.

Permission to advertise for a full time laborer to start work Jan. 1, 1984. Steve to work with B. Watson on this.

Motion was made by Wittman, seconded by Stewart to accept the water report and advertise for a full time laborer. Roll call vote carried unanimously.

#### Unfinished Business

Bob Watson gave a report on the Village selling Industrial Bonds for a lumber yard. The Village would act only as a conduit, and there would be no liability although the city authorized the bonds. There are two reasons why serious thought should be given to this.

- (1) \$300,000 bonds would limit our bonding authority for future projects.
- (2) Even though it wouldn't affect the city if the borrower defaulted it would go in all reports that the city defaulted and would affect the rating for borrowing.

No action was taken at this time.

Wittman told the board that the committee re-considered paying Tomaline's insurance and recommends that the city pay it for her, and if this job is filled again it would be part-time and hourly. Motion was made by Farmer, seconded by Stewart to accept this recommendation. Roll call vote.

Wittman - yes  
Carr - yes  
Farmer - yes

Stewart - yes  
Little - yes  
Cravens - no



Old Business

Resolution read for \$1,600,000 bond issue for sewer improvements - Series 1983. Bonds will be sold November 2, 1983 and money received. Motion was made by Farmer, seconded by Little to accept this resolution. Roll call vote carried unanimously.

The lions Club requested to sell candy through the main streets of Brighton approximately the middle of October. Motion was made by Farmer, seconded by Wittman to approve this request. Voice vote carried unanimously.

New Business

The Mayor proclaimed the week of October 16-23 as National Lupus Week. Motion was made by Wittman, seconded by Little to accept this. Voice vote carried unanimously.

Park committee is to set up a meeting to establish a policy for the use of Schneider Park. Request Jim Taul to attend this meeting.

Resolution read to participate in a Joint Purchasing Program through the state. Motion was made by Carr, seconded by Cravens to accept this. Voice vote carried unanimously.

Motion was made by Wittman, seconded by Cravens to set the date of October 31, 1983 from 6-8 p.m. for children 12 years of age and younger to trick or treat.

Problems - None

Adjournment - Motion was made by Wittman, seconded by Little to adjourn. Meeting adjourned at 8:55 p.m.

*Sandra Burke*  
Village Clerk

October 12, 1983  
Brighton, Illinois

A Special Meeting was held on October 12, 1983 for the following purpose:

Review and accept the bids for the Sewage Treatment Plant and Rehabilitation of manholes.

Accept the recommendation of the park committee on lights for the ball diamond at Schneider Park.

Meeting was called to order at 8:00 p.m. by Mayor Ahlemeyer.

Roll Call

Present: Wittman - Carr - Farmer - Stewart - Little - Cravens  
Absent: None

Charles Sheppard reviewed the bids received on September 14, 1983. Their tabulation revealed that J.J. Wuellner & Son, Inc. of Alton, Il, was the low bidder on the Wastewater Treatment Facility with a bid of \$2,787,761.75. For the Sewer System Rehabilitation project, Eugene Lippold Construction Co. Inc. was low bidder at \$295,586.47

Sheppard told the board that a resident engineer from the company of Sheppard, Morgan & Schwaab would be on both projects during working

hours doing the inspection.

Resolutions were read on the bids.

Motion was made by Wittman, seconded by Little to accept the bid of J.J. Wuellner for the Sewer Treatment Plant. Roll call vote carried unanimously.

Motion was made by Stewart, seconded by Farmer to accept the bid of Eugene Lippold for the Rehabilitation of the manholes. Roll call vote carried unanimously.

The bids have been tentatively awarded to both contractors, subject to approval by EPA.

Park Committee rejected all bids due to not advertising for bids in the newspaper. The committee requested another meeting before any action is taken.

Letter was read regarding the Mary Sherman Trust Fund set up in Gillespie for a liver transplant.

Motion was made by Little to adjourn. Meeting adjourned at 9:15 p.m.

*Sandra Burke*  
Village Clerk

November 5, 1983  
Brighton, Illinois

A Special meeting was called for Saturday, November 5, 1983 at 10:30 a.m. Meeting was called to order by Mayor Ahlemeyer.

Present: Carr - Farmer - Little - Cravens

Absent: Wittman - Stewart

Also present was Charles Sheppard, Village Engineer

The purpose of this meeting was for discussing the Sewer Plant construction and Rehabilitation construction and further discussion of the grant from the Illinois EPA for the project.

Charles Sheppard told the board that EPA is short on funds and cannot meet the 75% of the funding for the sewer project and is requesting the Village to pay the additional amount which is approximately \$300,000.

After discussion the board agreed not to make any adjustments at this time.

Motion was made by Farmer, seconded by Little to have C. Sheppard get in touch with Mr. Drainer from EPA and set up a time and place for him to come down and meet with the board to discuss this. Roll call vote carried unanimously.

Motion was made by Little, seconded by Farmer for C. Sheppard to talk to Mr. Drainer and tell him the city could possibly sell and additional \$50,000 in bonds and with interest from investments could come up with an approximate of \$138,000 at the very most. Roll call vote carried unanimously.

Motion was made by Little, seconded by Farmer to adjourn. Meeting adjourned at 11:30 a.m.

*Sandra Burke*  
Village Clerk

November 7, 1983  
Brighton, Illinois

The Village Board of Trustees met in regular session on November 7, 1983. Meeting was called to order at 7:00 p.m. by Mayor Ahlemeyer.

#### Roll Call

Present: Wittman - Carr - Farmer - Stewart - Little - Cravens  
Absent: None

Minutes of the October 3rd, 1983 and Special meeting of October 12, 1983 were reviewed. Motion was made by Wittman, seconded by Carr to accept these as presented. Voice vote carried unanimously. Minutes of the Special meeting of November 5, 1983 were reviewed. Motion was made by Little, seconded by Carr to accept them. Voice vote carried unanimously.

Treasurers report was given by Luriel.

	NOW Acc't	<u>Savings</u>
General Fund.....	\$15,738.32	
IMRF.....	9,678.30	
Social Security.....	4,426.10	
Audit.....	859.62	
Civil Defense.....	825.29	
Tort, Insurance.....	10,184.85	
Lighting.....	441.04	
Police.....	675.59	
Street and Bridge.....	9,928.79	
Unemployment.....	253.48	
Employee's Health Insurance.....	3,837.38	
Parks and Recreation.....	4,270.50	
Revenue Sharing.....	2,976.94.....	\$28,509.58
Motor Fuel.....	1,040.80.....	20,103.92
Bldg. Bond Int. & Sink.....	426.72.....	31,768.86

The principal and interest on the Building Bonds is due before Dec. 1, 1983. The principal is \$9,000.00 and the interest for six months is \$1,380.00. The principal amount of bonds outstanding is \$48,000.00 after this payment.

The \$100,000 certificate with Gildorn matured October 23, 1983. It was reinvested for 2 months at 10 $\frac{1}{4}$ % interest at Gildorn's. The interest on this certificate was \$2,493.15 and was deposited with the water department.

The interest on the \$180,000 CD is paid monthly. The amount of \$1,479.45 was deposited with the water department.

#### Visitors

Mr. Ben Baker from Illinois Power was present for the purpose of updating the street lighting ordinance for 10 years which expires January 1, 1984. Motion was made by Cravens, seconded by Farmer to accept the first reading and place on file for review. Roll call vote carried unanimously.

Correspondence

MFT - \$2,581.85

MUT - \$5,051.85

Letters from ICC, EPA - Landfill, MFT Audit for 1981 and EPA Water and Sewer were read and required no action to be taken.

Letters from the Brighton-Betsey Ann Fire Protection District will be discussed under New Business.

Motion was made by Wittman, seconded by Little that June 13, 1984 be proclaimed as olympic Torch Day for the runners to come through Brighton and be escorted by the police. Roll call vote carried unanimously.

Letter of resignation was read from Marvin Powell from the Water board, who has served over 20 years in this capacity. Motion was made by Wittman, seconded by Carr to accept his resignation and send a letter of appreciation to him. Roll call vote carried unanimously.

Congratulation and a plaque were received from the Illinois Municipal League Risk Management Association for the safety award for the 1982 fund year.

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

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

General Fund

Illinois Municipal Retirement Fund	S.S. - Emp.	\$ 638.62
Illinois Municipal Retirement Fund	IMRF - Emp.	343.97
First National Bank of Brighton	safe deposit box rent	7.50
Dept. of Conservation	hunting license	36.00
Community Sanitation	hall	40.00
Beeman's Country Store	hall	12.27
Blossom's Bright	flowers - Burke	15.00
G & G Company	calculator	15.00
Quill Corporation	clerk	19.05
Means Service	hall	45.16
Illinois Bell	clerk	26.26
Wert's Oil		1,221.24
Godwin Office Supply	clerk	41.01
William Burke	zoning inspector-April-October	65.00
Illinois Power	hall	145.78
Brighton Plumbing & Electric	hall	23.75
Illinois Power	street lighting	349.08
Brighton Post Office	stamps & mailing specs	23.33
Cash	clerk's petty cash	25.00
Luriel Bott	treasurer	310.80
Sandra Burke	clerk	268.46
William D. Burton	police	507.97
George W. Farmer	street	506.72
William R. Norris	police	524.99
Tomaline Northcutt	custodian	74.04
Betty Price	dispatching - 1 hr.	3.56
Carolyn Wooldridge	clerk dispatcher	260.29
Jerome Wooldridge	police	479.61

James McCauley	street - 54 hrs.	\$ 180.12
First Nat'l Bank of Brighton	F/W/H - Oct.	835.60
Leon Uniform	Special Police	581.65
Leon Uniform	Wethington-254.45, Carlton-47.40	
	Doherty-47.40	349.25
Joe Farmer	street - 8 hrs.	28.72
John Wethington	part-time police - 55 hrs.	238.42
Darren Carlton	part-time police - 56 hrs.	252.97
Edward Doherty	Part-time police - 62 hrs.	298.15
Linda Doherty	A/C/O - 2 dogs	14.40
Mad. Co. Sheriff's Dept.	dispatching - Oct.	220.00
Sandra Burke	clerk	268.46
William Burton	police - reg. & holiday	555.12
George W. Farmer	street	506.72
Joe Farmer	street - 12 hrs.	43.12
James McCauley	street - 63 hrs.	207.68
William R. Norris	police - reg. & holiday	572.14
Tomaline Northcutt	14 openings	59.62
Tomaline Northcutt	custodian	74.04
Roberts Rock	dispatcher - 8 hrs.	28.04
Carolyn Wooldridge	clerk dispatcher	260.29
Jerome Wooldridge	police	479.61
	Total	\$ 12,083.58

Tort, Insurance

Illinois Municipal League	1984 premium	\$ 5,371.00
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Bldg. Bond Int. & Sink. Fund

First National Bank of Wood River	Principal	\$ 9,000.00
	Interest	1,380.00
	Total	\$ 10,380.00

Motor Fuel

Germania Savings	transferred from checking	1,000.00
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Revenue Sharing

Illinois Power	K. League Park	\$ 7.66
Brighton Memorial Library	$\frac{1}{2}$ Rev. Sharing	506.00
	Total	\$513.66

Illinois Municipal Retirement Fund

IMRF		\$ 791.12
Social Security		638.63
	Total	\$ 1,429.75

Street and Bridge

Henry Heyen & Son		\$ 7.50
Brighton Auto Parts		15.60
C.P. Welding		17.00
Charles E. Mahoney	blackdrete	231.25
Rathgeb Bros.		3.85
Mississippi Lime	rock	39.80

Country-Town	\$ 79.79
Brighton Plumbing & Electric	1.20
Total	\$ 395.99

Street Lighting

Illinois Power	\$ 441.04
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Health Insurance

Pekin Ins. Co.	\$ 625.44
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Committee Reports

The Mayor reported that Charles Sheppard has spoken with Mr. Ron Drainer from EPA and he has recommended that the entire grant be authorized by EPA, and Village will not need to sell additional bonds.

Street and Alley report was given by Farmer. 21 working days, 2-new park, 3-patching, 2-signs, 10 ditches, 2-culverts, and 2 misc. George requested to buy 100 feet to snow fence and posts. Motion was made by Cravens, seconded by Carr to accept the report and the purchase of the fence and posts. Roll call vote carried unanimously.

Zoning report was read by the Clerk. A hearing was held for Steve Vaughan to place a trailer on Section 31 of County Line road which was approved. Building permit was approved for:

Doug Eyers - 701 S. Main St. - Addition - \$20.80

Police report was given by Stewart. Motion was made by Wittman, seconded by Farmer to accept the zoning report and pay the police bills.

Ray O'Herron	\$ 150.74
Mac. Co. Animal Control	12.00
McKeever Communications	30.00
Southern Ill. Chiefs Assoc.	1984 dues 15.00
Cummings Red Fox	4.31
Woody's Locksmith	2.00
Michael Allen	repairs Car #1 51.35
Brighton Shell Service	3.28
William Norris	mileage to court 9.01
Don Rutledge	mileage to court 9.01
Henry Heyen & Son	4.69
Brighton Auto Parts	16.75
Edward Jacoby	gun-Rutledge clothing allowance 192.80
Rathgeb Bros.	174.65

Bills paid from General Fund

Beeman's Country Store	5.67
Quill Corporation	13.27
Illinois Bell	164.24
Carolyn Wooldridge	clothing allowance 34.72
Rathgeb Bros.	repairs 319.39
Brighton Post Office	stamps 20.00
Cop Shop, Inc.	Burton - clothing allowance 104.30
United Parcel	7.54
Total	\$ 1,344.72

Motion was made by Wittman, seconded by Farmer to accept Ron Cowan to the Special Police. Roll call vote carried unanimously.

The police board recommended the purchase of a new squad car to replace the two cars that have over 100,000 miles on them. Motion was made by Little, seconded by Farmer to let bids for a new police car. Roll call vote carried unanimously.

Water report was given by Scheffel.

#### RECEIPTS

Metered Customers		\$ 38,807.20
Bulk Sales		130.00
Meter Installation Stock		<u>719.95</u>
Total Receipts	\$ 88,256.20	

#### DISBURSEMENTS

Water		\$ 12,650.11
Power		1,945.40
Payroll		5,687.55
Office Expense		956.38
Repairs & Maintenance		1,167.25
Truck & Tractor Expense		462.60
Meter Installation Stock		<u>905.19</u>
Total Disbursements	\$ 84,981.80	

Bank bal. 10/31/83 - Gen Fund	66,364.07
Bank bal. 10/31/83 - New Const.	64.85
Bank bal. 10/31/83 - New Const. Savings	64,508.88

\$1,479.45 interest from Gildorn Savings on \$180,000 CD  
 \$2,493.15 interest from Gildorn Savings on \$100,000 CD

Arrears as of 10/31/83	\$ 10,455.12
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Water Cust. billed - Village (807)	\$ 12,424.55	
" " " Outside (871)	15,557.50	27,982.05
Sewer Cust. billed (781)		<u>5,664.40</u>

Penalties Added \$938.13

Total due for meter installation stock	<u>1,046.60</u>
Total accounts receivable	\$ <u>45,148.17</u>

No. of customers billed	<u>1678</u>
New meters installed	<u>1</u>
Service lines only	<u>0</u>
Water breaks in October	<u>9</u>
Total breaks in 1983	<u>34</u>

Scheffel requested to pay C. Sheppard's bill of \$3,365.51 for engineering. Motion was made by Little, seconded by Wittman to pay Sheppard's bill. Roll call vote carried unanimously.

Water board recommended that letters be sent to Mrs. George Pilcher and Mr. Floyd Lewis to connect to the sewer. All others contacted have either done so or made arrangements. Motion was made by Wittman, seconded by Farmer to have the clerk send a letter to Mrs. Pilcher and Bob Watson to send a letter to Floyd Lewis. Roll call vote carried unanimously.

A check was received from Sheppard for \$3,325.00 refund from bid deposits that were not picked up.

### Unfinished Business

Luella gave a report from the park committee on the meeting with Joe Rix, from Illinois Power, on the lights for the ball diamond at Schneider Park. There were only a few changes from the previous specs that were presented. Motion was made by Wittman, seconded by Little to advertise for bids. The clerk is to send notice to newspapers and to all who had previously been sent bid specs plus two more who had helped Mr. Rix formulate the material. Roll call vote carried unanimously.

Discussion was held on helping the Jaycee's with their project of building the restrooms and concession area at Schneider Park. Jim Huggart from the Jaycee's was present and told the board the labor would be donated but they did not have enough funds for the materials. Motion was made by Farmer, seconded by Wittman that \$2500.00 from Revenue Sharing be used to help the Jaycee's purchase materials needed for their project. As material is purchased bills should be turned into the clerks office. Roll call vote carried unanimously.

### Old Business - None

New Business - Motion was made by Wittman, seconded by Farmer to give \$506.00 to the library for one-half of the funds allocated from Revenue Sharing by the Village. Roll call vote carried unanimously. Farmer said that the library should contact the Macoupin County Board, chairman John Jubelt, in July and request funds from the Revenue Sharing received by the county.

Letters were received from the Brighton-Betsey Ann Fire Protection District requesting the Village to check into installing an automatic low pressure alarm system that will alarm a 24 hour answering service. The water department is to check into this further and report back at the December meeting.

The Fire District advised the Village that they would like to go along with them and the Betsey Ann Association in the planning and sharing of expenses for the annual appreciation dinner. Motion was made by Stewart, seconded by Farmer that the three organizations go together on this dinner and share expenses equally. Roll call vote carried unanimously.

### Problems

9:20 p.m. - Motion was made by Stewart, seconded by Little to go into executive session for the discussion of personnel.

9:57 p.m. - The board returned to open meeting. Motion was made by Little, seconded by Farmer to hire Steve Waggoner as Water Superintendent at \$19,000.00 a year and reviewed in May, 1984. Roll call vote carried unanimously.

Adjournment - Motion was made by Little, seconded by Farmer to adjourn. Meeting adjourned at 10:00 p.m.

  
Village Clerk



December 5, 1983  
Brighton, Illinois

The Village Board of Trustees met in regular session on December 5, 1983. Meeting was called to order at 7:00 p.m. by Mayor Ahlemeyer.

Roll Call

Present: Wittman - Carr - Farmer - Stewart - Little - Cravens  
Absent: None

Minutes of the November 7<sup>th</sup> meeting were reviewed. Motion was made by Little, seconded by Farmer to accept the minutes as presented. Voice vote carried unanimously.

Treasurers report was read by Luriel.

	NOW Acc't	<u>Savings</u>
General Fund.....	\$13,259.54	
IMRF.....	6,313.90	
Social Security.....	4,878.85	
Audit.....	1,180.58	
Civil Defense.....	876.64	
Tort, Insurance.....	6,718.47	
Street Lighting.....	487.91	
Police.....	802.84	
Street and Bridge.....	11,837.12	
Unemployment.....	381.87	
Health Insurance.....	4,085.04	
Parks and Recreation.....	4,912.49	
Revenue Sharing.....	2,463.28.....	\$28,509.58
Motor Fuel.....	40.88.....	23,797.15
Bldg. Bond Int. & Sink.....	26.72.....	27,379.39

The interest received from Gildorn on the \$180,000 CD was \$1,528.77 and was deposited with the Water Department.

Received \$800.00 from the Water Department leaving a balance of \$8,600.00.

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

Police Car Bids - The following bids were received for the purchase of a new police car.

Rathgeb Bros.....	\$10,562.07
Schaumburg Dodge.....	10,259.00
Albrecht-Hamlin Chev.....	11,072.14
Gene's Chrysler.....	10,628.50
Hutton Ford.....	10,543.33
Sunderland Motor.....	10,997.00
Ray Gremli.....	10,871.84

Motion was made by Farmer, seconded by Wittman for the police committee to study the bids and proceed with letting the bid. Roll call vote carried unanimously.

Lighting Bids - The following bids were received for the purchase of lights for the ball field at Schneider Park.

Brown's Chesterfield Electric.....	\$17,466.70
Macoupin Electric.....	17,400.00
Midwest Electric.....	16,423.34
J.F. Inc.....	16,900.00
Central Electric.....	16,738.00
Wegman Electric.....	17,100.00

Motion was made by Farmer, seconded by Wittman for the park committee to study bids and proceed with letting the bid. Roll call vote carried unanimously.

Visitors - Jack Hull and Vickie Parn from Galaxy Cablevision were present concerning the late arrival of the "On Cable" magazine this month. There is a possibility that the "On Cable" will be terminated in 90 days. Other items in question were discussed. The board decided that the committee should meet with Galaxy within the next couple of weeks to discuss these items with them and report back to the board.

Grant Acceptance - C. Sheppard, Village Engineer, was present for the board to accept the grant amendment from EPA and authorize the Mayor to sign these. Motion was made by Wittman, seconded by Little to accept this. Roll call vote carried unanimously.

A pre-construction conference will be held Thursday, December 8, 1983 for both contractors to meet with C. Sheppard, EPA, G. Farmer and all board members who would like to attend.

#### Correspondence

MFT - \$2,693.23

MUT - \$4,790.53

A letter was received from EPA on the engineering evaluation on the public water supply. A suitable device of filling at the bulk water loading station located on the Howard Drew property in Godfrey. Steve Waggoner has already answered the letter. When checking this situation he found that you could not submerge the hose in a receiving tank due to its length and is used with an air gap device found in the storage shed.

Letter from the IMRF that as of January 1984 the city will be paying 8.29% on employee's instead of 10.35%.

Two letters received from ICC informing the board of hearings taking place.

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

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

Illinois Municipal Retirement Fund	IMRF - Emp.	\$ 350.68
Illinois Municipal Retirement Fund	S.S. - Emp.	623.12
Dept. of Conservation	hunting license	74.00
First National Bank of Wood River	add. amount on bonds	258.75
St. Alphonsus Church	hall rent - appreciation dinner	50.00
JIL Enterprises	caps	12.40
Tomaline Northcutt	bulbs - hall	3.13
Means Service	hall	65.81

Williams Office Products	copy machine	\$ 185.00
Wert's Oil		1,128.74
Sandra Burke	reimburse - Lyons Glass	2.48
Melvin Ebbler	frames	10.00
Community Sanitation	hall & extra	45.00
Beeman's Country Store	hall	27.52
Bob Watson	legal paper	7.00
Sputhwestern Journal	zoning-public hearing	4.50
Brighton Plumbing & Electric	hall	54.40
Emons Printing	clerk	47.25
Illinois Power	hall-125.25, street-180.77	306.02
Mad. Con. Sheriff's Dept.	dispatching - Nov.	220.00
Illinois Bell	clerk	15.74
First National Bank of Brighton	F/W/H - Nov.	812.60
Sandra Burke	clerk	268.46
William D. Burton	police	507.97
George W. Farmer	street	506.72
James McCauley	street - 34 hrs.	117.48
William R. Norris	police	524.99
Tomaline Northcutt	custodian	74.04
Carolyn Wooldridge	clerk dispatcher	260.29
Jerome Wooldridge	police	479.61
Luriel Bott	treasurer	310.80
John Wethington	part-time police - 64 hrs.	284.96
Edward Doherty	part-time police - 56 hrs.	269.81
Linda Doherty	A/C/O - 1 dog	7.28
Darren Carlton	part-time police - 34½ hrs.	162.51
Brighton Post Office	stamps	60.00
Sandra Burke	clerk	268.46
William D. Burton	police	507.97
George W. Farmer	street	506.72
William R. Norris	police-reg. & holiday	572.14
Tomaline Northcutt	custodian	74.04
Tomaline Northcutt	9 openings	38.29
Betty Price	8 hrs. dispatcher	28.04
Carolyn Wooldridge	clerk dispatcher	260.29
Jerome Wooldridge	police - reg. & holiday	526.88
	Total	\$ 10,921.89

Street and Bridge

George Wagenblast	welding	\$ 15.00
Rathgeb Bros.		23.15
Jerseyville Farm Supply	snow fence and posts	102.00
Mississippi Lime Co.	rock	80.20
Gorman Bros.	cold patch	324.50
Clay East Supply		343.10
Henry Heyen & Son		9.83
Frank Lynn, Inc.	generator - back hoe	88.00
C.M. Lohr	rock	112.51
	Total	\$ 1,098.29

Street Lighting

Illinois Power	\$ 609.35
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Health Insurance

Pekin Insurance Co.	\$ 625.44
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Illinois Municipal Retirement Fund

IMRF		\$ 806.58
Social Security		<u>623.13</u>
	Total	\$1,429.71

Bldg. Bond Int. & Sinking Fund

General Fund	reimburse amount paid for interest	\$ 258.75
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Revenue Sharing

George W. Farmer	reimburse for lights	\$ 6.23
Alton Telegraph	ad for bids for lights	<u>6.60</u>
	Total	\$ 12.83

Committee Reports

Street and Alley report was given by Farmer. 21 working days, 1 holiday, 6 culverts, 8 ditches, 1 snow fence, 4 patching, signs, burning leaves, and 1 misc.

Zoning report was read by the clerk. Building permits issued during the month of November:

Bob Watson - 213 Jefferson - addition - \$11.52

Norville Bangert - 217 Jefferson - garage - \$7.04

Motion was made by Wittman, seconded by Farmer to accept the street and alley and zoning reports as presented. Voice vote carried unanimously.

Police report was given by Stewart. Gary Miller resigned from the Special Police effective November 11, 1983. Ron Cowan will be resigning from the Special Police due to a conflict with insurance. He is to submit written resignation.

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

Gray's Amoco		\$ 8.00
Mac. Co. Animal Control		6.00
Ill. Assoc. Chiefs of Police	1984 dues	50.00
Ray O'Herron		5.00
Illinois Law Enforcement		19.00
McKeever Communications		30.00
Brighton Pharmacy		51.02
The Carlinville Democrat	police car ad	9.00
Brighton Auto Parts		12.57
Brighton Shell Service		.81
Brighton North Service		71.25
Alton Telegraph	police car ad	9.30
Woody's Locksmith		10.00
Wagner Communications		176.05
Law Enforcement Equipment	Burke reimbursed - 222.00	294.00
Illinois Bell		141.21
The Cop Shop	White reimbursed	<u>28.75</u>
	Total	\$ 921.96

Water report was given by Steve.

# RECEIPTS

Metered Customers	\$ 35,918.96
Bulk Sales	70.00
Meter Installation Stock Sales	<u>1,006.60</u>
Total Receipts	\$ 38,488.06

# DISBURSEMENTS

Water	\$ 10,447.77
Power	1,489.18
Payroll	3,463.11
Office Expense	875.30
Repairs & Maintenance	870.66
Truck & Tractor Expense	401.78
Meter Installation Stock	<u>467.44</u>
Total Disbursements	\$ 35,997.56

Bank bal. 11/30/83 - Gen. Fund	20,255.51
Bank bal. 11/30/83 - New Const. Checking	193.04
Bank bal. 11/30/83 - New Const. Savings	62,537.65

Interest on CD 24-002466-1 \$1,528.77

Arrears as of 11/30/83 \$ 9,062.94

Water Cust. billed - Village (812)	\$14,963.05	
" " " Outside (869)	17,148.10	30,111.15
Sewer Cust. billed (787)		<u>5,606.90</u>

Penalties Added \$ 790.58

Total due for meter installation stock 80.00

Total accounts receivable \$ 44,860.99

No. cust. billed	1681
New meters installed	<u>0</u>
Service lines only	0
Water breaks - Nov. 1983	<u>1</u>
Total breaks - 1983	<u>35</u>

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

# Recommendations:

The Water Board recommended installing a light on the water tank to flash when the water pressure is low. Motion was made by Wittman, seconded by Cravens to try this and see how it works. Roll call vote carried unanimously.

# Street Lighting Ordinance 444

Motion was made by Stewart, seconded by Wittman to accept the second reading of the street lighting ordinance. Roll call vote carried unanimously.

# Old Business - None

New Business - Letter of resignation was read from Paul Warner from the water board effective December 15, 1983. Motion was made by Wittman, seconded by Cravens to accept this resignation and send Paul a letter of appreciation. Voice vote carried unanimously.

Letter was read from Harold and Paul Scheffel requesting permission to vacate the platting of Lots 1 thru 12 in Sunny Aire Subdivision #4. According to Bob Watson an Ordinance will have to be passed vacating these lots. Motion was made by Wittman, seconded by Farmer to let Scheffel's proceed with this at their expense. Roll call vote carried unanimously.

Ordinance 445 - Abolishing Water and Sewer Board

Motion was made by Little, seconded by Farmer to accept the first reading of Ordinance 445. Roll call vote.

Wittman - yes

Carr - no

Farmer - yes

Stewart - yes

Little - yes

Cravens - yes

Motion carried.

The Mayor appointed Wittman, Chairman, Farmer and Little to serve on the water committee.

Farmer mentioned that the county had leveled the old Burlington railroad crossings on Brown Road and Market Street.

Farmer suggested that the towel service be changed to the Clean Uniform Service. They can offer this service at a cheaper rate than Means Service. Motion was made by Little, seconded by Cravens to make this change. Voice vote carried unanimously.

Problems

Little mentioned the drainage problem at the north end of the alley on Jersey Street. Wittman is to check this out with George.

Motion was made by Farmer, seconded by Wittman for the clerk to write to the state regarding water not draining at the culverts at the end of North Street, West City Limits Road and Virginia Street. Voice vote carried unanimously.

Adjournment - Motion was made by Cravens, seconded by Stewart to adjourn. Meeting adjourned at 9:12 p.m.

*Sandra Burke*  
Village Clerk