

January 7, 1985  
Brighton, Illinois

The Village Board of Trustees met in regular session on January 7, 1985. Meeting was called to order at 7:00 p.m. by Mayor Ahlemeyer.

Roll Call

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

Minutes of the December 3rd and 4th Village Board and Water and Sewer meeting were reviewed. Motion was made by Oertel, seconded by Carr to accept the minutes as presented. Voice vote carried unanimously.

Treasurers report was given by Luriel.

General Fund-----	\$ 35,758.09
Hunting and Fishing-----	88.73
IMRF-----	16,257.29
Social Security-----	4,329.55
Police-----	2,256.31
Street and Bridge-----	18,614.89
Unemployment Insurance-----	1,559.95
Health Insurance-----	0
Civil Defense-----	1,248.66
Audit-----	1,217.88
Tort, Insurance-----	9,782.08
Parks and Recreation-----	7,530.45
Motor Fuel-----	43,428.39
Revenue Sharing-----	15,988.30
Bldg. Bond Int. & Sink-----	26,398.53
Water and Sewer-New Construction-	159,964.66

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

Visitors - Ken Watson, Jimmie Witt and Howard Cook complained about sewerage coming in their basements during heavy rains. They were told C. Sheppard would be present later in the meeting and this problem would be referred to him.

Correspondence

MFT - \$3,808.03

MUT - \$6,000.79

Galaxy Cablevision - current monthly rates will remain in effect thru December 1985. Magazines will be discontinued.

EPA permit for non hazardous materials. Motion was made by Cravens, seconded by Little to object. Motion was withdrawn by both. Motion was made by Cravens, seconded by Little not to object to non hazardous materials being accepted at the Landfill. Voice vote carried unanimously.

ICC - stipulated Agreement #250 concerning gates being installed at the Main Street crossing. Motion was made by Stewart, seconded by Little to adopt this agreement. Roll call vote carried unanimously.

Letters from Alton Telegraph and Jersey County American newspapers to be notified of all meetings.

Invitation from Scheffel & Co. to attend an open house at their Jerseyville office January 11, 1985.

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

Ordinance 457 - Regulating retail liquor

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

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

Brighton Post Office	stamps- clerk	\$ 40.00
IMRF	S.S.-Dec. 1-15	338.16
IMRF	IMRF-Dec.	371.25
Woody's Locksmith	hall	40.00
Community Sanitation	hall	20.00
Sheppard, Morgan & Schwaab	bank curbing	554.18
Consolidated Nat'l Life Ins.	emp.-reimbursed	13.05
Werts Oil		1,455.26
A T & T		39.08
Illinois Bell	clerk	44.86
Brighton Plumbing & Electric	hall	78.60
Clean Uniform Service	hall	30.21
Henry Heyen & Son	hall	3.11
Illinois Power		881.28
Pekin Insurance Co.		773.08
Bethalto School District	copy machine	250.00
Beeman's Country Store	hall	9.75
Dorothy Lee	special Police	4.50
Mad. Co. Sheriff's Dept.	dispatching-Dec.	220.00
Leon Uniform Co.	Special Police	102.08
First National Bank of Brighton	F/W/H-Dec.	929.50
Tomaline Northcutt	custodian	70.71
John Wethington	police-40 hrs.	177.93
Betty Price	matron-2 hrs.	9.91
William R. Norris	police-reg. & hol.	618.51
George W. Farmer	street	552.81
Edward Doherty	police-34 hrs.	168.69
Darren Carlton	police-41 hrs.	189.96
William Burton	police-reg. & hol.	571.31
Sandra Burke	clerk	273.07
Luriel Bott	treasurer	309.57
James McCauley	street - 40 hrs.	146.25
Jerome Wooldridge	police-reg. & hol.	602.71
Carolyn Wooldridge	clerk dispatcher	279.67
Lou Rook's	appreciation dinner	1,132.50
Tomaline Northcutt	fee-dinner	30.00
IMRF	transfer	2,000.00
Consolidated Nat'l Life Ins. Co.		11.56
IMRF	S.S.-Jan. 1-15	369.53
Ill. Dept. of Revenue	state tax-4th qtr.	621.10
Carolyn Wooldridge	clerk dispatcher	279.67
Jerome Wooldridge	police	552.08

John Wethington	police-19 hrs.	\$ 89.57
Tomaline Northcutt	custodian	71.52
Tomaline Northcutt	8 openings	34.45
William R. Norris	police	566.59
George Farmer	street	552.81
James McCauley	street-16 hrs.	61.98
Edward Doherty	police-32 hrs.	161.69
William Burton	police	523.39
Sandra Burke	clerk	273.07
Darren Carlton	police-32 hrs.	151.12

#### Civil Defense

Brighton Auto Parts	\$ 105.40
Brighton Shell	30.60
Brighton Auto Parts	6.90

#### Illinois Municipal Retirement Fund

IMRF	S.S.-Dec. 15-31	\$ 353.27
IMRF	IMRF-Dec.	683.94
IMRF	S.S.-Jan 1-15	369.58

#### Water & Sewer-New Construction

Water and Sewer Improvement	\$ 125,000.00
-----------------------------	---------------

#### Hunting and Fishing

Dept. of Conservation	\$ 14.00
Dept. of Conservation	7.00

#### Unemployment Insurance

Director of Labor	\$ 282.80
-------------------	-----------

#### Street and Bridge

C.M. Lohr	\$ 148.32
Charles E. Mahoney	136.25
Henry Heyen & Son	6.14
Werts Oil	20.00
Rathgeb Bros.	15.00
Mississippi Lime Co.	93.00

#### Committee Reports

Street and Alley report was given by George. 21 working days, 9 culverts-cleaning and grading, 2 repair, 2 snow work-snow fence, 1 signs, 1 Center Street-phone company, 1 remove posts-Library, 1 patching, 2 rock hauling, 1 holiday and 1 misc.-truck and tractor repair.

Don Little requested that George list all streets which he does work on. Motion was made by Cravens, seconded by Oertel to accept the street report. Voice vote carried unanimously.

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

Henry Heyen & Son		\$ 8.19
McKeever Communications		30.00
Quill Corporation		96.73
Newingham's Office Equipment	repair typewriter	42.00
Illinois Bell		244.83
West Central Council		150.00
Brighton Pharmacy		24.82
Central Wheel Alignment		25.50
Ray O'Herron		44.12
G.A. Thompson		148.95
Tri County Auto & Truck Repair		490.17
Brighton Shell		3.01
Brighton Auto Parts		17.28
Mac. Co. Animal Control		28.00
Interarms	reimbursed-Burke	269.10
Bill Burton	mileage-doctor	81.60

Sgt. Burton requested his bill for mileage to the doctor while he was on workman's comp be re-submitted to the board. Bob Watson told the board he is legally entitled to receive mileage. Motion was made by Farmer, seconded by Carr to pay this. Roll call vote carried unanimously.

Motion was made by Stewart that any employee hurt on the job receive only workman's comp and not their regular pay check effective January 7, 1985. Little second this motion. Roll call vote carried unanimously.

McAfee Ditch - Bob Watson explained the cost involved with going to court to have this natural waterway opened. He did suggest the culvert be moved so as to be only on city property and not on McAfee's. Motion was made by Little, seconded by Stewart for George to move the culvert so there is only a 12' culvert instead of a 14' culvert under the street. Roll call vote carried unanimously.

Unfinished Business - None

Old Business - None

New Business

Bob Watson explained the lease agreement on the ambulance for the purpose of receiving payment from patients insurance companies. Agreement was read to the board. Motion was made by Stewart, seconded by Little to adopt. Roll call vote carried unanimously.

Cal requested to purchase a radio and battery charger from the Civil Defense fund for the jeep. The cost of the Regency-Wilson radio is \$475.00 and the county will pay one-half. After discussion motion was made by Cravens, seconded by Carr to pay one-fourth of the radio and charger and the fire district to pay one-fourth. Roll call vote carried unanimously.

Cal requested housing the jeep behind the ambulance.

Problems - None

Recess - Meeting recessed at 8:50 p.m. and Water and Sewer meeting was called to order at 9:00 p.m.

*Sandra Burke*  
Village Clerk