

Jim Taul requested the clerk to sell tickets in her office for the Khoury League. Cravens made motion to grant request. Little seconded. Voice vote carried unanimously.

Problems Brent mentioned that the Ford was requiring lots of repairs. Take a look at costs and appropriate on next year's budget.

Adjournment Little made motion to adjourn. Adjourned at 9:30 p.m.

*Betty Roberts*  
Deputy Clerk

March 4, 1985  
Brighton, Illinois

The Village Board of Trustees met in regular session on March 4, 1985. Meeting was called to order at 7:00 p.m. by Mayor Ahlemeyer.

Roll Call

Present: Oertel - Carr - Farmer - Stewart - Cravens  
Absent: Little

Minutes of the February 4, 1985 Village Board and Water and Sewer meetings were reviewed. Luriel requested change on Water and Sewer New Construction figures from \$50,000 to \$50,500. Motion was made by Stewart, and seconded by Oertel to accept the minutes with this change. Voice vote carried unanimously.

Treasurers report was given by Luriel.

General Fund-----	\$ 31,986.26
Hunting & Fishing-----	67.73
IMRF-----	17,993.29
Tort, Insurance-----	9,949.61
Social Security-----	2,953.07
Police-----	937.01
Street and Bridge-----	17,874.84
Unemployment Insurance-----	1,277.15
Civil Defense-----	1,093.08
Audit-----	1,217.88
Parks and Recreation-----	7,530.45
Revenue Sharing-----	19,558.94
Motor Fuel-----	50,194.76
Bldg. Bond Int. & Sink-----	26,742.60
Water & Sewer New Construction-----	64,801.07

The city received \$37,801.00 grant money from EPA on the construction of the sewer.

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

Visitors - None

Correspondence

MFT - \$2,898.23  
MUT - \$4,996.23

Landfill applications for non-hazardous material: "Digested Sludge", "Waste Water Sludge", "Floor Dry, etc", "Insulation containing asbestos", and "Obsolete Ploy-carbonate Strips". Applications for hazardous materials: "Z-17 Baghouse Dust", "Ballistics Sand", "Z-4 Incinerator Sludge, "Lead Contaminated Filters", and "Aero-fall Mill Cyclone Dust".

Motion made by Farmer, seconded by Stewart to object to hazardous material. Roll call vote carried unanimously. Clerk to write to EPA objecting to the hazardous material.

Letter from U.S. Senator Alan Dixon regarding his co-sponsoring Bill S.318 to re-authorize the Revenue Sharing Program for another five years.

Motion was made by Farmer, seconded by Stewart, that we reply, thanking him, also that we write to Senator Paul Simon and Congressman Richard J. Durbin expressing our concern about Revenue Sharing and stating how this fund has helped our community. Voice vote carried unanimously.

Verification from ICC regarding the railroad crossing. This work to be completed one year from date of commission order entered, subsequent to the agreement.

Letter from Morry Wilson complaining about the condition of Anna Street. Chairman of Street and Alley Committee to meet with George and inspect the street and come up with a recommendation.

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

Bills - Motion made by Carr, seconded by Stewart to pay the bills and charge to the proper accounts. Voice vote carried unanimously.

Illinois Municipal Retirement Fund	S.S. - Feb 15-28	\$ 326.85
Illinois Municipal Retirement Fund	IMRF - Feb.	364.10
Illinois Power Company		903.80
Illinois Bell		296.37
Community Sanitation		20.00
Clean Uniform Service		30.21
Mad. Co. sheriff's Dept.	dispatching - Feb.	220.00
Newingham Office Equipment	typewriters-clerk & police	1,193.24
M.A. Wilson	hall	73.08
A T & T		39.08
Werts Oil		904.85
Illinois Dept. of Revenue	state tax - Feb.	198.86
First Nat'l Bank of Brighton	F/W/H - Feb.	835.00
Pekin Insurance		73.08
Luriel Bott	Treasurer	309.57
Sandra Burke	clerk	273.07
William Burton	police	523.39
Darren Carlton	police - 33 hrs.	155.14
Edward Doherty	police - 44½ hrs.	217.53
George Farmer	street	552.81
James McCauley	street - 52 hrs.	185.86
William Norris	police	566.59
Tomaline Northcutt	custodian	71.16
Betty Price	matron - 5½ hrs.	27.31
Sylvia Skinner	clerk - sick leave 10 days	266.91
John Wethington	police - 23 hrs.	106.40
Carolyn Wooldridge	clerk dispatcher	279.67
Jerome Wooldridge	police	552.08
Illinois Municipal Retirement Fund	S.S. - March 1-15	375.57
Consolidated National Life		13.62
Sandra Burke	clerk	273.07
William Burton	police	523.39
George Farmer	street	552.81
William Norris	police	566.59
Tomaline Northcutt	custodian	71.17
Tomaline Northcutt	12 openings	51.64
Sylvia Skinner	clerk-sick leave	266.91
Carolyn Wooldridge	clerk dispatcher	279.67
Jerome Wooldridge	police	552.08
George Farmer	street - vacation pay	766.83

Darren Carlton	police - 53 hrs.	\$ 241.64
Edward Doherty	police - 68 hrs.	319.41
John Wethington	police - 23 hrs.	106.40
James McCauley	street - 56 hrs.	200.29
Brighton Post Office	stamps - police	2.00

STREET AND ALLEY

C.M. Lohr		\$ 109.32
Charles Mahoney Co.		262.50
George Wagenblast		10.00
Mississippi Lime Co.		190.20
Henry Heyen & Son		3.95
Werts Oil Co.		28.40

SOCIAL SECURITY

IMRF	Feb. 15-28	\$ 326.85
IMRF	Mar. 1-15	375.57

ILLINOIS MUNICIPAL RETIREMENT FUND

IMRF		\$ 733.08
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WATER & SEWER NEW CONSTRUCTION

Water & Sewer New construction		\$ 11,000.00
Gildorn's	transfer added to CD 240062323	88,000.00

Ordinance 458 - Regulating water meter deposits . Second reading was done by the clerk. (Page 1, under Trencher \$30.00/hour with 2 hour minimum outside corporate limits in village water service area should be added, and the same added on page 2, B - #2.)

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

Ordinance 459 - Salaries for Clerk and Treasurer. Clerk made first reading. Motion made by Stewart, seconded by Carr to accept first reading. Roll call vote carried unanimously.

Committee Reports

Zoning - report was read by clerk. Motion made by Farmer, seconded by Stewart to accept and place on file. Roll call vote carried unanimously.

Street and Alley - 20 working days, 5 snow work, 1 repair chains and spreader, 1 brush cutting and hauling, 2 sign work, 5 patching, 2 rock hauling and blacktop, 3 clean culverts and 1 rocking streets. Motion was made by Farmer, seconded by Carr to accept the street and alley report. Voice vote carried unanimously.

Police bills were read by Stewart. Motion by Oertel, seconded by Carr to pay the bills. Roll call vote carried unanimously.

Brighton Shell Service		\$ 209.17
Firestone	tires	248.20
Ray O'Herron	Burton	67.23
Leon Uniform Co.	Burton-21.60, Norris-51.45, police-30.00	103.05
Municipal Electronics		65.00
Wagner Communications		51.65
Macoupin County Clerk		12.00
McKeever Communications		30.00
Law Enforcement Equipment Co.		6.85
Brighton Pharmacy		18.09

There were no police recommendations.

Employee Handbook - Motion by Farmer, seconded by Oertel to table until next month. Voice vote carried unanimously.

Unfinished Business - None

Old Business - None

New Business

Mayor Ahlemeyer asked for approval to re-appoint Tom Wittman to the Ambulance Board. Motion by Farmer, seconded by Oertel to accept this appointment. Voice vote carried unanimously.

Problems

Steve asked how insurance should be paid in case of leave of absence. It was decided that it should be pro-rated. Janet had worked seven days out of a month-we should pay 1/3. Betty should be paid 1/2 month on a month that she had paid her own and had not been absent but half of this time.

Recess declared until 7:30 p.m. Tuesday, March 5. Meeting recessed at 8:25 p.m.

Luella Cravens  
Clerk Pro-Tem

March 5, 1985  
Brighton, Illinois

In a meeting continued from Monday March 4, the Village Board met Tuesday, March 5, 1985. Meeting was called to order by Mayor Ahlemeyer.

Roll Call

Present: Oertel - Carr - Farmer - Stewart - Cravens  
Absent: Little

Betty read a letter from J.J. Wuellner & Son, Inc. requesting a time extension to Dec. 15, 1985.

Visitors - a representative from J.J. Wuellner & Son, Inc. was here to explain the letter. Due to excessive rain and labor strikes they would like to extend the time 168 calendar days. Would like to start working March 15th 1985 but the weather could change that. Walter referred this to Charlie Sheppard to evaluate and then bring recommendations to next board meeting. Carr made motion for Charlie to do a study on the time extension and bring it to next board meeting. Stewart seconded. Roll call vote carried unanimously.

Ricky Eveans was here checking on sewer line easements. Easements have been delivered to the people to sign. As soon as easements are secured we can advertise for bids. Charlie has completed plans it would take 264 feet and two manholes to get to the Eveans property. The only thing Charlie has to do is draw up bids for advertisement. Carr made motion authorizing engineer to go ahead and draw up bids for advertisement. Oertel seconded. Roll call vote carried unanimously. Charlie said when easements are signed then he could get bids in the paper by March 11th. Receive bids on April 1st to approve at that meeting.

Engineer's Report - Lippold-awaiting results of arbitration hearing. Wuellner-very little work done this period Jan. 15th-Feb. 15th due to weather. Masonry work progressing on blower dewatering building. Sand fill placed by contractor in order to proceed with piping. Pay request \$7,737.07. Next grant request \$8,184.41. Charlie explained to Farmer the survey done on sewage flooding. Charlie said water is getting into the manholes and when they are all sealed there should be no problems. Brent said they inspected some manholes on George Street and it looks like some of the joints are cracked. Charlie will check them out. Carr made motion to accept engineers report and authorize payment. Cravens seconded. Roll call vote carried unanimously.

Water Report was read by Betty. Stewart made motion to accept as read. Farmer seconded. Voice vote carried unanimously.

REPORT FOR FEBRUARY

## RECEIPTS:

Metered customers		\$46,901.89
Employee's tax withheld - Fed.		515.00
" " " Il.		128.80
" " " FICA		426.91
" Ins. "		161.74
" IMRF "		250.81
Illinois Power Compensation		83.06
Janet Prager paid for Feb. Health Ins.		54.14
Total Receipts	\$48,522.35	

## DISBURSEMENTS:

Water		\$14,873.92
Power		1,820.16
Payroll: J. Prager		224.65
B. Roberts		674.64
S. Waggoner		1,157.97
E. Orban		1,138.67
B. Kessinger		973.61
S. Skinner		414.64
Office Expense		552.80
Repairs & maint.		233.54
Truck & tractor expense		482.48
Telephone		220.18
Fed. Tax Deposited		543.00
Health Insurance		548.96
IMRF S.S.		860.30
IMRF		822.75
Bond Reserve Account		1,500.00
Bond & Interest Account		15,300.00
Depreciation Account		1,000.00
Lab Expense		201.48
Pager		18.39
Rent		250.00
Life Insurance		18.83
Honeywell, Inc.		398.0
Petty Cash		50.00
State tax for Jan.		129.05
Leo Carpenter credit on final bill		5.75
Total Disbursements	\$44,413.77	

Arrears as of 2/28/85		\$15,795.77
Water Cust. billed-Village (812)	15,406.40	
" " " Outside (869)	16,976.45	32,382.85
Sewer Cust. billed (794)		12,118.68
Penalties added		891.75
Total Due for Meter Inst. Stock		430.00
Total Accts. receiveable		\$61,619.05
No. Customers billed	1683	
New Meters Inst.	0	
Water Breaks	2	
Total Water Breaks	5	

Bills read by Betty. Farmer made motion to accept as read. Oertel seconded. Roll call vote carried unanimously.

Brighton Shell Service		\$ 92.00
Village of Brighton	rent	250.00
Village of Brighton	gas	265.95
Illinois American Water Co.		14,432.43
Cyber Tel		18.39
Brighton Pharmacy		3.39
Henry Heyen & Son		14.20
Bunker Hill Gazette News		58.25
Fisher Scientific		47.43
Illinois Power Co.		313.75
G.S. Robins & Co.		288.00
Illinois Bell Telephone Co.		216.68
Sidener Supply Company		27.87
Newingham's Office Equipment	typewriter	596.62
Honeywell, Inc.		398.00
A T & T		14.91
Brighton Auto Parts		40.49
Brighton Post Office		168.06
Wallace & Tiernan Division		825.00
Illinois Dept. of Revenue		128.80
First National Bank of Brighton		515.00
Bond Reserve Account		1,500.00
Bond & Interest Account		15,300.00
Depreciation Account		1,000.00
Pekin Insurance Co.		548.96
Consolidated National Life		18.83
Janet Prager		588.83
Betty Roberts		674.64
Steve Waggoner		1,157.97
Earl Orban		1,138.67
Brent Kessinger		973.61
IMRF	S.S.	855.51
IMRF		755.78
		<u>\$43,428.02</u>

NEW CONSTRUCTION

Sheppard, Morgan & Schwaab	\$2,988.49
Sheppard, Morgan & Schwaab	186.99
J.J. Wuellner	7,737.07

Correspondence - NoneUnfinished Business - NoneOld Business - None

New Business - Betty asked for a 3 month leave of absence. Farmer made motion to grant this leave of absence. Cravens seconded. Roll call vote carried unanimously.

Releasing information on peoples addresses. Stewart made motion to instruct employee's not to give out information unless we have written consent from that person. Carr seconded. Roll call vote carried unanimously.

Problems - Mary Hazelwood asked about arbitration. Charlie said no decision had been rendered yet.

Adjournment - Stewart made motion to adjourn. Adjourned at 8:40 p.m.

*Betty Roberts*  
Deputy Clerk