

24% - Library - \$2,688.00  
 22% - Sidewalks - \$2,464.00  
 20% - Police - \$2,240.00  
 34% - Parks - \$3,808.00

Interest received for FY 85-86 was \$1,719.00. Motion was made by Shank, seconded by Oertel for interest to be applied to roof repairs. Roll call vote carried unanimously.

Motion was made by Oertel, seconded by Wittman to re-allocate the ending balance in each fund from FY 85-86 to individual funds for FY 86-87 and approve Revenue Sharing Budget for FY 86-87. Roll call vote carried unanimously.

Money in each fund as of this date.

Library - 0  
 Parks - \$15,255.00  
 Sidewalks - \$1,946.00  
 Police - \$2,110.00

Davis entered the meeting at 7:50 p.m.

Hearing on the Proposed Annual Budget was called at 7:55 p.m. All members had received copies prior to the meeting to review.

Motion was made by Wittman, seconded by Davis to accept the proposed budget. Voice vote carried unanimously.

Motion was made by Oertel, seconded by Shank to adjourn. Meeting adjourned at 8:06 p.m.

*Sandra Burke*  
 Village Clerk

June 2, 1986  
 Brighton, Illinois

The Village Board of Trustees met June 2, 1986 for the regular monthly meeting. Meeting was called to order at 7:00 p.m. by Mayor John Farmer.

Roll Call

Present: Little - Stewart - Davis - Wittman - Oertel  
 Absent: Shank

Minutes of the May 2, 1986 and May 12, 1986 meeting were reviewed. Motion was made by Little, seconded by Stewart to accept the minutes as presented. Voice vote carried unanimously.

Treasurers report was reviewed.

General Fund-----	\$ 47,968.01
Special Police-----	527.40
Hunting and Fishing-----	211.48
IMRF-----	22,240.46
Social Security-----	-263.43
Police-----	0
Street and Bridge-----	15,886.33
Unemployment Insurance-----	1,234.66
Health Insurance-----	0
Civil Defense-----	1,428.97
Audit-----	411.24
Parks and Recreation-----	12,001.11
Tort-----	9,692.11
Bldg. Bond Int. and Sinking-----	24,535.11
Motor Fuel-----	78,959.69
Revenue Sharing-----	18,975.04
Water and Sewer New Construction-----	49,619.92

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

Visitors - Debbie Nunley regarding the amount of water used and she said that she has no water leaks. This referred to Steve to check further on.

Ralph Edelen plans to make repairs to his property on South Main Street. He plans to start work on June 15th to repair the roof, siding and have the property in orderly manner by August 15, 1986. Motion was made by Stewart, seconded by Wittman to give Ralph until August 15th to have these repairs done with the Zoning Inspector to keep check on this. Voice vote carried unanimously.

Zoning Inspector and police checked on property of Mitchell Crone and were in agreement that considerable improvement had been made. Crone contacted B. Watson on 6/2/86 and said more work had been completed since police had checked on it. Motion was made by Stewart, seconded by Little for the zoning inspector to keep check on the Crone property and when satisfied with the completed work notify attorney and lawsuit to be dismissed. Voice vote carried unanimously.

Jerome Vonderheidt - regarding increase in sewer rates.

#### Correspondence

MFT - \$2,951.80

MUT - \$4,522.00

Sheppard, Morgan & Schwaab - Bids for 1986 Maintenance Program. Bids were opened May 20, 1986 at 11:00 a.m.

Bituminous Materials PEA - W.J. Counton Co.	- 11,800 gals.	@.04880 gal.	- Total	\$5,758.40
Piasa Motor Fuel -	" " "	.47 "	" "	\$5,546.00
PEP - W.J. Counton Co.	- 5,400 gals.	@ .48 gal.	- Total	\$2,592.00
Piasa Motor Fuel -	" " "	.427 "	" "	\$2,305.80

Limestone - Oliver Gray - 590 tons @ \$9.85 ton - Total \$5,811.50

Engineer's recommendation to accept the bid of Piasa Motor Fuel and Oliver Gray. Motion was made by Oertel, seconded by Little to accept these bids. Roll call vote carried unanimously.

Motion was made by Stewart, seconded by Little to place all correspondence 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.

IMRF	S.S. - May 15-31	\$ 381.80
Brighton Water Dept.		64.56
Illinois Power		201.15
Illinois Power	street lighting	785.37
Cummings Red Fox		18.75
Williams Office Products		185.00
Henry Heyen & Son		2.39
Community Sanitation		20.00
W.E.S. Company	fire extinguishers	27.75
Beeman's		10.62
Dennis Cooling & Heating		20.00
Mad. Co. Sheriff's Dept.	dispatching	220.00
A T & T		51.93
Brighton Plumbing & Electric		70.51
Illinois Bell		53.09
Tomaline Northcutt		5.29
Mac. Co. Sheriff's Dept.	summons - Crone	33.40
Werts Oil Co.		582.79
Clean Uniform Service		31.82
Forest Long	zoning - 6 permits	30.00
Dorothy Lee	special police	6.00
First National Bank of Brighton	F/W/H - May	886.00

Illinois Dept. of Revenue	state tax - May	\$ 26.68
IMRF	May	381.99
Pekin Ins. Co.		887.42
Lincoln American Life Ins.		14.50
Brighton Post Office		22.00
Jerome Wooldridge	police	609.95
Carolyn Wooldridge	clerk dispatcher	307.11
Jamie Sitton	street - 40 hrs.	156.66
Tomaline Northcutt	custodian	66.76
William R. Norris	police	558.28
James McCauley	park - 24 hrs.	92.15
Richard Clark	street	469.17
William Burton	police	530.13
Sandra Burke	clerk	299.85
Luriel Bott	treasurer	191.15
Darren Carlton	police - 18 hrs.	89.49
Clyde Morgan	police - 8 hrs.	34.79
Dale Jouett	police - 33 hrs.	155.96
John Wethington	police - 39 hrs.	173.86
IMRF	S.S. - June 1-15	355.06
First National Bank of Brighton	Road Grader payment	883.71
James McCauley	park - 32 hrs.	119.85
William D. Burton	police	530.13
Brighton Post Office	police - stamps	22.00
Richard Clark	street	469.17
Carolyn Wooldridge	clerk dispatcher	307.11
Jerome Wooldridge	police	609.95
Luriel Bott	treasurer	191.15
Sandra Burke	clerk	299.85
Clyde Morgan	police - 32 hrs.	150.99
Dorothy Link	matron - 5 hrs.	24.85
Darren Carlton	police - 16 hrs.	79.53
Sharon Broyles	dispatcher - 16 hrs.	61.46
Dale Jouett	police - 26 hrs.	125.22
John Wethington	police - 39½ hrs.	176.29
John Wethington	dispatcher - 1½ hrs.	5.74
Tomaline Northcutt	custodian	66.77
Tomaline Northcutt	10 openings	42.99
William R. Norris	police	558.28

#### Illinois Municipal Retirement Fund

IMRF	S.S. - May 15-31	\$ 381.82
IMRF	May	798.76
IMRF	S.S. - June 1-15	355.03

#### Street and Bridge

Wells-Norris Inc.	new tires	\$ 239.89
Werts Oil Co.		270.30
Woody's Municipal Supply		392.28
Ward's		103.30
Henry Heyen & Son		6.57
Amerigas		9.87
Jerseyville Farm Supply		12.59
Rathgeb Bros.		9.05

#### Revenue Sharing

Jerseyville Farm Supply	new equipment	\$ 7.29
Biebaum Steel, Inc.	" "	259.44
J & A Springman	" "	39.48
Amerigas	" "	20.00

Howard L. White	new equipment	\$ 172.54
Circle "T" Steel	" "	24.14
Landreth Lumber Co.	" "	2,181.54
Tom Wittman	" "	64.56
Eleanor Hindley	" "	55.47
Brighton Water Dept.		14.35
Harbon Sales	police radio	883.95
Illinois Power Co.		51.28
Fairview Heights Winnelson Co.	Jaycee's	801.00
Landreth Lumber Co.	"	616.92
Clay East Supply Co.	"	12.23

Motor Fuel

Alton Telegraph		\$ 16.50
Mississippi Lime Co.		190.00
Charles E. Mahoney		345.53

Tort

Illinois Municipal League	dues	\$ 198.00
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Hunting and Fishing

Dept. of Conservation		\$ 115.00
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Water and Sewer New Construction

Water and Sewer	transfer	\$ 42,600.00
Water and Sewer	"	20,700.00

Ordinance #474 - Appropriations 1986-87

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

Ordinance #474 - Prevailing Wage

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

Ordinance #476 - Amending Ord. #387 - Police Committee

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

Resolution to purchase Motor Grader - Motion was made by Oertel, seconded by Little for the President of the Board and Clerk to sign the retail agreement contract to purchase a motor grader for \$57,615.00. Roll call vote carried unanimously.

Committee Reports

Zoning - Temporary trailer permit issued to Jim Anderson for one year which is non-transferable. Zoning board requested permission to up date Article 11 of the Zoning Ordinance regarding mobile homes. Motion was made by Little, seconded by Oertel to accept the report and give permission to update the ordinance. Voice vote carried unanimously.

Street - Rick to check trimming of bushes at intersections.

Equipment rental being charged to the park. Further discussion to be done at committee meeting.

Manhole work has been completed by GRP. Work on private property to lawns is not done.

Clerk to contact Don Burch regarding High Street as no answer received from Southwestern Board on this.

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

Park - Khoury League would like to build an announcing stand. City to buy approximately 7 squares of shingles at \$150.00 to cover stand and dug out and paint a rustic brown.

Discussion held on paying prevailing wage for tennis court repairs. After checking park committee to re-advertise for bids if necessary.

Wittman would like to pour concrete floor in pavilion. (3 or 4 yards)

Concession stand is almost finished. Jaycee's have spent the \$8500.00 allowed for this Little and Wittman to meet with Jaycee's and see what is left to be done on this.

Motion was made by Davis, seconded by Oertel to grant committee's requests and accept the report. Roll call vote carried unanimously.

Police - Motion was made by Wittman, seconded by Little to pay the bills and purchase two portable radio's for \$1,124.00. Roll call vote carried unanimously.

Henry Heyen & Son		\$ 10.00
Illinois Bell		248.54
Brighton Auto Parts		3.96
Brighton Pharmacy		30.33
Gray's Amoco		163.01
Brighton Shell		5.50
McKeever Communications		30.00
Ray O'Herron	Wooldridge - clothing allowance	76.40
Ray O'Herron		236.20
Jerseyville Farm Supply		9.35
Cash	replenish petty cash	10.00

Stewart left the meeting at 8:40 p.m.

Jerome attended a seminar on the "I Search" program. This could become a cost item to the Village if they become involved in this. At the present time Brighton is assisted by the state at no cost. All board members were in agreement to stay the way the Village has been doing and become involved in the "I Search" program.

Hall - Hand rails have been installed in the rest rooms.

Estimate of \$120.00 for exhaust fan in kitchen from Dennis Cooling and Heating.

Little to get roof plans to Attorney for drawing up specs to receive bids for a new roof.

Check on divider for auditorium.

Little to talk to church and see how long they plan to use the building.

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

Finance - Wittman, Shank and Davis to meet in regards to appreciation dinner and flowers being sent.

Jerome to discuss auto maintenance with police committee.

Clothing allowance - Full time police officers - \$450.00 a yer. - Police clerk and water department clerks - \$200.00 a yr. - Street department foreman and Water department men - \$200.00 uniform allowance for the purchase of uniforms recommended by a committee of the board. Motion was made by Davis, seconded by Little for this clothing allowance to be accepted. Roll call vote carried unanimously.

Unfinished Business - None

Old Business - None

New Business - Motion was made by Davis, seconded by Wittman to accept the contract of Wilson's Extinguisher Service for routine checks on 13 extinguisher's at \$3.00 each. Roll call vote carried unanimously.

Water Report - Recommendations:

Meetings be moved to the last Monday of the month instead of Tuesday's.

Purchase Fire Extinguisher's for every truck and for each building at the Sewer Plant.

Certified Paul and will evaluate in six months.

Motion was made by Wittman, seconded by Oertel to accept the recommendations, report and pay the bills. Roll call vote carried unanimously.

Report for the Month of May

## RECEIPTS:

Metered Customers	\$ 46,185.62
Godfrey Fire Dist. paid for fire hydrant rental '85-'86	1,000.00
Walter Ahlemeyer-tap on fee and inspection fee	610.00
Central Electric - phone connection at sewer plant	<u>97.89</u>
Total Receipts	\$ 50,694.25

## DISBURSEMENTS:

Water	\$ 13,855.07
Power	2,487.72
Payroll	4,506.68
Office Expense	282.22
Repairs and Maintenance	510.61
Truck and Tractor Expense	171.36
Al Cruthis	400.00
Maurice Greisbaum	80.00
Wallace & Tiernan	866.00
Honeywell, Inc.	410.00
Misc.	36.00
Pager	18.39
Meter Inst. Stock	202.00
Bond & Interest Account	15,550.00
Depr. Account	1,000.00
Petty Cash	<u>50.00</u>
Total Disbursements	\$ 44,683.15

Arrears as of 5/31/86	\$ 14,970.79
Water Cust. billed-Village (821)	\$ 16,764.95
" " " Outside (885)	23,376.25
Sewer Cust. billed (801)	40,141.20
Penalties Added	18,145.70
Total due for Meter Inst. Stock	597.84
Total Acc'ts Receivable	<u>217.50</u>
	\$ 74,073.03

No. Cust. billed 1708

Water Breaks 2

Total Water Breaks 7

Bills for the month of June

Cyber Tel	\$ 18.39
Illinois Bell	627.46
Illinois Power	sewer plant 1,597.10
Honeywell, Inc.	410.00
Ill. Central Gulf Railroad	4.00
Illinois Bell	234.51
A T & T	16.95
Ill. American Water Co.	11,317.65
Jones Chemicals Inc.	97.80
Alton Telegraph	18.85
Mad. Co. Environmental Dept.	<u>36.00</u>

Brighton Shell		\$ 3.00
Stockhausen		691.22
G.S. Robins & Co.		1,638.00
Community Sanitation		21.00
Brighton Post Office		22.82
Brighton Post Office		190.39
First National Bank of Brighton	F/W/H	624.00
Fisher Scientific		262.47
Henry Heyen & Son		28.06
Sidener Supply Co.		381.14
Country-Town		23.70
Amer. Nat'l Bank of Chicago		472.66
Bond & Interest Account		15,550.00
Depr. Account		1,000.00
Pekin Ins. Co.		629.95
Sylvia Skinner		146.53
Village of Brighton	rent	250.00
Village of Brighton	gas	147.00
Ill. Dept. of Revenue		136.39
Sidener Supply Co.		81.09
Betty Roberts		344.32
Hydrotex, Inc.		223.80
Steve Waggoner		29.77
N.C.R. Corporation		442.04
Janet Prager		308.30
Steve Waggoner		629.63
Paul Schoeberle		469.17
Brent Kessinger		498.72
Sylvia Skinner		201.05
IMRF	S.S.	473.05
Paul Schoeberle		469.17
Janet Prager		308.30
Betty Roberts		344.32
Steve Waggoner		629.62
Brent Kessinger		498.72
IMRF	S.S.	439.01

### Engineer's Report

Wuellner Contract - (Substantial Completion reached on 5/15/86). All work completed except for final clean up and "punch list" work.

All equipment start up completed-some operational problems need to be resolved with equipment manufacturer.

All work on manhole rehab is completed except yard restorations and sidewalk replacement at four locations.

Present contract retainage to cover remaining work is \$139,420.00.

Contractor's request this period is \$19,731.00. Grant request this period is \$15,494.30-while request is being submitted - no further grant payments will be made until final audit has been completed.

Motion was made by Wittman, seconded by Davis to release the money (for yard work) and pay the bills for this month. Roll call vote carried unanimously.

Problems - Rathgeb is not satisfied with grass seeding done by Benz. Street committee to take a look at this.

Adjournment - Motion was made by Little, seconded by Oertel to adjourn. Voice vote carried unanimously. Meeting adjourned at 9:45 p.m.

*Sandra Burke*  
Village Clerk