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|---|---------------|---------|
| Brighton Plumbing & Electric | | \$ 4.00 |
| Godwin Office Supply | | 56.48 |
| Fisher Scientific | | 35.64 |
| G.S. Robins & Co. | | 337.50 |
| Bertels Sales | | 104.52 |
| Aratex Services, Inc. | | 78.00 |
| Lawson Products Inc. | | 181.68 |
| Mettler | | 99.00 |
| Rynders Plumbing & Heating | | 137.81 |
| Amer. Nat'l Bank & Trust Co. of Chicago | | 227.83 |
| Brighton Post Office | | 19.04 |
| First National Bank of Brighton | F/W/H | 624.00 |
| Ill. Dept. of Revenue | state tax | 137.88 |
| IMRF | | 859.40 |
| Pekin Insurance Co. | | 629.95 |
| Theo Kindred | | 29.85 |
| Brenda Davey | | 6.51 |
| Janet Prager | | 308.30 |
| Betty Roberts | | 344.32 |
| Steve Waggoner | | 629.63 |
| Brent Kessinger | | 498.72 |
| Paul Schoeberle | | 349.17 |
| IMRF | | 441.75 |
| Altonized Fed. Credit Union | P. Schoeberle | 120.00 |
| Mike Wallace | 4½ hrs. | 17.33 |
| S/N Engineering | | 28.14 |
| Tomaline Northcutt | 8 hrs. | 29.23 |
| Janet Prager | | 308.30 |
| Betty Roberts | | 344.32 |
| Steve Waggoner | | 629.62 |
| Brent Kessinger | | 498.72 |
| Mike Wallace | 18 hrs. | 69.10 |
| Paul Schoeberle | | 351.62 |

Problems - Parking in front of Rathgeb's used cars by the Beehive employee's seems to be remedied at this time. Rock has been put across the street in front of Ahlemeyer's property and the employee's of the Beehive are parking there. Attorney to check with Ahlemeyer and see if there is a problem with them parking there.

Motion was made by Oertel, seconded by Wittman to go into executive session at 8:35 p.m. to discuss personnel. Voice vote carried unanimously.

Motion was made by Shank, seconded by Little to return to open meeting at 9:55 p.m. with no raises being given to employee's at this time.

Adjournment - Motion was made by Stewart, seconded by Davis to adjourn. Meeting adjourned at 9:57 p.m.


Village Clerk

December 1, 1986
Brighton, Illinois

The Village Board of Trustees met December 1, 1986 for the regular monthly meeting. Meeting was called to order at 7:00 p.m. by Mayor John Farmer.

Roll Call

Present: Little - Shank - Stewart - Davis - Wittman - Oertel
Absent: None

Minutes of the November 3, 1986 meeting were reviewed. Motion was made by Shank, seconded by Stewart to accept the minutes as presented. Voice vote carried unanimously.

Treasurers report was reviewed.

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|-------------------------------------|--------------|
| General Fund----- | \$ 76,290.58 |
| Special Police----- | 1,866.30 |
| Hunting and Fishing----- | 256.48 |
| Water & Sewer New Construction----- | 44,321.48 |
| IMRF----- | 24,372.61 |
| Social Security----- | 3,286.19 |
| Police----- | 2,605.29 |
| Street and Bridge----- | 24,059.66 |
| Unemployment Insurance----- | 1,813.49 |
| Health Insurance----- | 3,943.30 |
| Civil Defense----- | 2,101.27 |
| Audit----- | 1,864.02 |
| Tort----- | 16,464.06 |
| Building Bond Int. & Sinking----- | 19,150.70 |
| Revenue Sharing----- | 11,634.86 |
| Motor Fuel----- | 83,455.71 |
| Park and Recreation----- | 19,086.42 |

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

Visitors - None

Correspondence

MFT - \$3,311.17

MUT - \$5,494.34

Thank you received from Mr. and Mrs. David Schafer, 4-H Leaders, thanking the board for the use of the auditorium for their rummage, bake and craft sale.

Letter from Attorney' Quackenbush and Schrimpf regarding the property of Gene Ward and the buried gas tanks which need to be removed. Ward is asking permission to remove these from the property next to his building. Motion was made by Wittman, seconded by Davis for Attorney Watson to send a letter to Gene Ward authorizing him to remove the tanks at his expense. Roll call vote carried unanimously.

Bills - Motion was made by Oertel, seconded by Davis to pay the bills. The bill from Redi-Mix has not come in at this time, but the motion included paying this bill from the park fund. Roll call vote.

Little - yes
Shank - yes
Stewart - yes

Davis - yes
Wittman - no
Oertel - yes

Motion carried.

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| Alton Telegraph | ACO-27.95 - roof-49.40 | \$ 77.35 |
| Colortone | dog tag hooks | 3.32 |
| Brighton Water Dept. | | 55.16 |
| Community Sanitation | | 20.00 |
| Mad. Co. Sheriff's Dept. | dispatching - Nov. | 220.00 |
| A T & T | | 51.93 |
| Illinois Bell | police-239.87 - clerk-34.54 | 274.41 |
| Illinois Power | hall-145.10 - street lighting-846.96 | 992.06 |
| Clean Uniform Service | | 32.36 |
| Southwestern Journal | zoning-15.20 - roof-6.40 -Ord.480-69.20 | 90.80 |
| Werts Oil Co. | | 862.99 |
| Cummings Red Fox | | 17.40 |
| Mac. Co. Clerk | animal control | 6.00 |
| IMRF | S.S. - Nov. 15-30 | 703.80 |
| First National Bank of Brighton | F/W/H - Nov. | 989.00 |
| Dept. of Revenue | state tax - Nov. | 224.88 |
| IMRF | Nov. | 423.72 |
| Brighton Post Office | stamps | 22.00 |

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| Newingham's Office Equip. | calculator and supplies | \$ 149.03 |
| Target | Xmas lights | 16.93 |
| Lin. Camer. Life Ins. Co. | | 14.50 |
| FNB of Brighton | road grader payment | 883.71 |
| Mike Wallace | street - 23½ hrs. | 86.31 |
| General Plastics Corp. | street decorations | 775.76 |
| Luriel Bott | treasurer | 191.15 |
| Sandra Burke | clerk | 299.85 |
| William Burton | police | 530.13 |
| Richard Clark | street | 469.17 |
| Sam Ivey | police - 8 hrs. | 39.79 |
| Dale Jouett | police - 66 hrs. | 283.03 |
| Thomas Landre | police - 2½ hrs. | 12.77 |
| William Norris | police | 558.28 |
| Tomaline Northcutt | custodian | 66.76 |
| Carolyn Wooldridge | clerk dispatcher | 307.11 |
| Jerome Wooldridge | police | 609.95 |
| Luriel Bott | treasurer | 191.15 |
| Sandra Burke | clerk | 299.85 |
| William Burton | police - reg. & 2 holidays | 613.34 |
| Dale Jouett | police - 78 hrs. | 334.09 |
| Sam Ivey | police - 24 hrs. | 116.25 |
| Thomas Landre | police - 37 hrs. | 188.06 |
| Carroll White | police - 7½ hrs. | 37.24 |
| Tomaline Northcutt | custodian - reg. & 4 openings | 82.07 |
| William Norris | police - reg. & 2 holidays | 649.49 |
| Richard Clark | street | 469.17 |
| Carolyn Wooldridge | clerk dispatcher | 307.11 |
| Jerome Wooldridge | police | 609.95 |
| Mike Wallace | street - 26 hrs. | 93.79 |
| Robert Owens | refund on building permit | 10.00 |

Parks and Recreation

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|-----------|----------------------|-------------|
| Ready-Mix | concrete-parking lot | \$ 1,326.50 |
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Civil Defense

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|---|--|-------------|
| Brighton-Betsey Ann Fire Dist. "Hurst Tool" | | \$ 1,000.00 |
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Illinois Municipal Retirement Fund

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|------|-------------------|-----------|
| IMRF | S.S. - Nov. 15-30 | \$ 703.79 |
| IMRF | Nov. | 886.03 |
| IMRF | S.S. - Dec. 1-15 | 407.50 |

Revenue Sharing

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|--------------------|-----------|----------|
| Illinois Power Co. | | \$ 44.59 |
| Benz Backhoe | sidewalks | 1,175.00 |

Motor Fuel

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|----------------------|----------------------|-------------|
| General Fund | equip. rental - Nov. | \$ 1,106.32 |
| Oliver Gray | chips | 4,916.63 |
| Charles E. Mahoney | blackcrete | 309.83 |
| Mississippi Lime Co. | rock | 71.60 |

Street and Bridge

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|-----------------------|--------------|----------|
| Henry Heyen & Son | | \$ 40.12 |
| Amerigas | | 12.32 |
| Werts Oil Co. | | 35.15 |
| Towers Fire Apparatus | | 26.25 |
| Brighton Auto Parts | | 2.81 |
| Lawrence Albert | concrete pad | 12.50 |
| Lynn Tractor Inc. | | 53.90 |

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| W.J. Counton Brighton Water Dept. | uniforms | \$ 2,475.00 26.52 |
| <u>Health Insurance</u> | | |
| Pekin Ins. Co. | | \$ 87.42 |
| <u>Tort</u> | | |
| Illinois Municipal League | 1987 Insurance | \$ 16,542.00 |
| <u>Hunting and Fishing</u> | | |
| Dept. of Conservation | | \$ 13.00 |
| <u>Committee Reports</u> | | |

Street report was given by Oertel. Recommendation made to remove the blacktop on the street beside the driveway of H. Edgar, 504 Mobile St.

MFT Resolution for 1987 was read for the amount of \$61,786.33. Motion was made by Wittman, seconded by Little to accept the street report and MFT Resolution. Voice vote carried unanimously.

Street lighting - Status of street lights being placed on Virginia St. between 218 and 220 and the parking lot at Main and Center. Board members to look at the parking lot situation after the board meeting. Motion was made by Oertel, seconded by Little to place a street light on Virginia St. Roll call vote.

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| Little - yes | Davis - no |
| Shank - yes | Wittman - no |
| Stewart - no | Oertel - yes |

Motion carried.

Park - Wittman reported no meeting was held this month. Eighteen (18) trees were planted at Schneider Park and more will be planted in the spring. Roger Reed and others donated their time to do this.

Brighton Picnic Association agreed that the \$1,750.00 donated by them could be used to build one large covered area (16' x 20') for Schneider Park.

Bake sale and donations for Christmas decorations totaled \$762.00. Thanks to all the volunteers who helped with planting trees and raising funds for the decorations.

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

Engineer's Report - Final inspection of the Sewer System Rehabilitation and the Wastewater Treatment Plant improvements was conducted by representatives of EPA on November 12, 1986. There are still some items to be taken care of. Motion was made by Wittman, seconded by Davis for Sheppard to attend the water committee meeting and review the results with them. Voice vote carried unanimously.

Water report was given by Shank. Several accounts have an excess of funds and the committee feels this money should be invested in CD's. Steve and Lutiel to meet with Bob Watson to discuss this and Luriel to invest it.

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

WATER REPORT FOR NOVEMBER 30, 1986

RECEIPTS:

| | |
|--|--------------|
| Metered Customers | \$ 50,029.75 |
| Illinois Power Compensation | 68.70 |
| Lee Fisher paid on acc't | 141.90 |
| Community Septic Tank Service (paid for dumping) | 345.00 |
| Richard Maupin (paid for parts) | 17.00 |

Total Receipts \$ 53,419.77

DISBURSEMENTS:

| | |
|---------------------------|--------------|
| Water | \$ 12,000.25 |
| Power | 3,245.12 |
| Payroll | 3,677.59 |
| Office Expense | 348.10 |
| Repairs and Maintenance | 1,190.30 |
| Truck and Tractor Expense | 303.75 |
| Meter Inst. Stock | 489.30 |
| Total Disbursements | \$ 46,825.28 |

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| Arrears as of 11/30/86 | \$ 18,660.82 |
| Water Customers billed | 33,660.10 |
| Sewer Customers billed | 16,366.11 |
| Penalties added | 843.24 |
| Total due for Meter Inst. Stock | 143.00 |
| Total acc'ts Receiveable | \$ 69,673.27 |

BILLS FOR DECEMBER

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|------------------------------------|------------------------------------|
| IMRF | \$ 859.13 |
| Brighton Auto Parts | 79.59 |
| Cyber Tel | 23.18 |
| Madison County Environmental Dept. | 36.00 |
| Steck Cooper & Co. | bond - Betty & Janet 100.00 |
| Illinois Power Co. | water-397.71 - sewer-259.41 657.12 |
| Illinois Power Co. | sewer plant 3,440.45 |
| Honeywell, Inc. | 410.00 |
| Ill. Cmer. Water Co. | 12,176.34 |
| Illinois Bell | water-206.88 - sewer-115.77 322.65 |
| Wegman Electric Co. | 86.54 |
| " A T & T | 16.95 |
| Berryman Equipment Co. | 35.78 |
| Fisher Scientific | 490.01 |
| G.S. Robins & Co. | 838.00 |
| Beeman's Country Store | sewer plant 10.41 |
| Werts Oil Co. | 26.55 |
| Brighton Shell | 26.00 |
| Sidener Supply Co. | 384.00 |
| First National Bank of Brighton | F/W/H 628.00 |
| Ill. Dept. of Revenue | 139.44 |
| Bond & Int. Account | 15,550.00 |
| Depreciation Account | 3,985.00 |
| Aratex Services, Inc. | 106.08 |
| Pekin Insurance Co. | 629.95 |
| Village of Brighton | rent 250.00 |
| Village of Brighton | gas 155.60 |
| Utility Billing Specialists, Inc. | Taabs agreement 250.00 |
| Henry Heyen & Son | 73.67 |
| Benz Backhoe | 73.00 |
| Brighton Pharmacy | 2.96 |
| M.A.B. Paints | 6.95 |
| Case Power & Equipment | 64.55 |
| Petty Cash | 50.00 |
| Brighton Post Office | 22.40 |
| Brighton Post Office | 198.40 |
| Betty Roberts | 344.32 |
| Janet Prager | 308.30 |
| Steve Waggoner | 629.63 |
| Brent Kessinger | 498.72 |
| Paul Schoeberle | 349.17 |
| Altonized Federal Credit Union | Paul 120.00 |
| Village of Brighton | S.S. 439.01 |

| | | |
|-----------------------------|-------------------------|-----------|
| Betty Roberts | | \$ 344.32 |
| Janet Prager | | 308.30 |
| Steve Waggoner | | 629.63 |
| Brent Kessinger | | 498.72 |
| Paul Schoeberle | | 349.17 |
| Sylvia Skinner | 24 hrs. | 92.15 |
| Altonized Fed. Credit Union | Paul | 120.00 |
| IMRF | | 457.85 |
| New Construction | transfer | 30,000.00 |
| Fred Benz | 10% with-held-Boker St. | 90.02 |
| Tomaline Northcutt | sewer plant - 7 hrs. | 25.60 |

Hall - Bids for the roof were opened.

Westgate Roofing - \$14,188.14 and \$18,505.30

M.U. Witt and Associates - \$24,950.71

Jourdain Roofing Co. - \$21,000.00

Atlas Roofing Co. - \$18,853.00

One bid was received for a truss roof from M.U. Witt and Associates for \$48,344.85

Committee of Little, Oertel and Wittman to review the bids. Motion was made by Oertel, seconded by Little to accept the hall report. Voice vote carried unanimously.

Police report was given by Stewart. Recommendations from the committee:

ACO and dog tags not be charged to police, but paid from General Fund.

Hire three (3) part-time officers - Sam Ivey, Tom Landre and Carroll White.

Motion was made by Wittman to hire the part-time officers, accept the recommendation and pay the bills, seconded by Stewart. Roll call vote carried unanimously.

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|----------------------------|----------------------------|-----------|
| Gray's Amoco | | \$ 195.61 |
| Rathgeb Bros. | | 78.82 |
| Newingham Office Equipment | | 101.40 |
| Henry Heyen & Son | | 6.19 |
| National Police Supply | Burton-4.96 - Norris-93.90 | 98.86 |
| Alton Telegraph | | 30.00 |
| McKeever Communications | | 30.00 |
| Brighton Pharmacy | | 55.70 |
| Guth Laboratories | | 37.16 |
| Ray O'Herron | Burton | 29.45 |

Unfinished Business - None

Old Business - Fred Benz has requested to be paid the balance on the Boker Street extension and for a manhole lid which he replaced. Motion was made by Wittman, seconded by Stewart to pay the balance on the seeding and Shank to check with Steve regarding the manhole lid and pay if approved. Roll call vote carried unanimously.

Stewart asked who was going to put dirt beside the new sidewalk at Scheffel's and Bott's on W. Vine Street. Rick will be taking care of it.

New Business - None

Problems - None

Adjournment - Motion was made by Stewart, seconded by Little to adjourn. Meeting adjourned at 8:05 p.m.

Sandra Burke
Village Clerk