

Brighton Illinois
March 2, 1981

The Village of Brighton, Board of Trustees met in regular session on Monday, March 2, 1981 at 7:00 p.m. The meeting was called to order at 7:03 p.m. by Mayor Ahlemeyer.

Roll call:

Present: Wittman, Carr, Markwardt, Cravens, Wild.
Absent: Birk

Minutes of the February meeting were reviewed. Carr made motion to accept minutes, seconded by Wittman. Voice vote approved.

Treasurers report was read. Carr made motion to accept reprot, seconded by Wild. Voice vote approved.

Visitors

None

Street and Alley Report

20 working days, 4 snow work, 4 patching, 3 signs, 1 water company, 3 culverts, 2 alley rock and grade, 2 repair and clean up, 1 grading edges. Wittman made motion to accept report, seconded by Cravens. Voice vote approved.

Bills

C.M. Lohr, street	62.66
Illinois Power	572.88
Galaxy Supply, street	12.17
Brighton Auto Parts, fire	9.11
Woodys Locksmith	9.00
Beemans Country Store, police 1.29 cust. 7.65	8.94
Community Sanitation	40.00
Illinois Bell, clerk 8.00 fire 25.58 police 43.73	77.31
Henry Heyen, fire	217.60
Means Service	42.33
Southwestern Journal, fire	31.50
Waters Blacksmith, street	8.00
Williams Office Supply, fire	12.79
Werts Shell street 17.38 police 24.45	41.83
Rathgebs, street	18.00
Brighton Plumbing fire 58.10 cust. 6.25 police .75	65.10
Werts Oil	654.50
Motorola Inc. fire	3,532.41
McKeever Comm. fire	240.00
Henry Heyen, clerk	8.93
Capitol American Ins	14.80
Frank Lynn, street	1,266.17
Towers Fire Apparatus. fire	7.13
Brighton Water Co.	27.20
John Vonnahmen, reimbursement fire dept.	5.47
State Employees Retirement System FICA for Feb.	1,812.36
FNB Brighton W/H for Feb	899.50

Illinois Hospital and Health	375.00
3 M Association, fire dept. dues	5.00
Luriel Bott, treasurer	233.37
Sharon Broyles, clerk	259.84
George Farmer, street	446.19
Russell Farmer, street	48.74
James McCauley, street	47.70
Tomaline Northcutt, cust.	117.49
Brighton Water Co., stamps	2.25
U.S. Post Office, stamps	36.00
Sharon Broyles, clerk	259.84
George Farmer, street	446.19
Tomaline Northcutt, cust.	117.49
James McCauley, street	38.15
Tomaline Northcutt, openings	28.00
Russell Farmer, street	31.74

Markwardt made motion to accept bills, seconded by Carr. Roll call vote approved.

Ordinance 414

An Ordinance Electing Participation In The Illinois Retirement Fund was read. Wittman made motion to accept first reading of the ordinance, seconded by Cravens. Roll call vote approved.

Ordinance 415

An Ordinance Regulating The Requirements of The Village Clerk and Fixing a Salary Therefore, was read. Markwardt made motion to accept the first reading of the ordinance, seconded by Cravens. Roll call vote approved.

Ordinance 416

An Ordinance Fixing A Salary for a Municipal Treasurer, was read. Wittman made motion to accept the first reading of the ordinance, seconded by Wild. Roll call vote approved.

Correspondence

1. MFT was read as \$ 2,637.54
2. MUT was read as \$ 5,257.77
3. Illinois Dept. of Conservation, informing village they had received a grant of 50/50 total grant is 4,500.00 dollars for the Fire Dept.
4. Illinois Department of Conservation, informational letter concerning loss of money into Land and Water Conservation Fund.

Cravens made motion to send letter to department and to both senators and representatives objecting to cuts, seconded by Wittman. Roll call vote approved.

Wittman made motion to accept correspondence, seconded by Wild. Voice vote approved.

Committee Reports

Zoning: Resignation of Brad Bott was read, Wittman made motion to accept resignation, seconded by Markwardt. Voice vote approved.

Zoning Board indicated they need people to serve on the committee. Village Board members were asked to submit names of people who wished to serve on the committee. Wittman made motion to accept report, seconded by

Markwardt. Voice vote approved.

Fire

Appraisals were read for the fire equipment and property of Betsey Ann. Carr made motion to put the fire equipment into the fire district, at .50 cents on the dollar (appraised) with payment deferred for the first three years, payable over ten years, seconded by Markwardt. Roll call vote approved.

Discussion was held and it was decided to install separate meters in bay areas of fire house for lights, water and heat and to rent area to the fire district if it passes the vote. Carr made motion to rent the building to the fire district for 150.00 dollars per month on a three year contract, seconded by Wittman. Roll call vote approved.

Wild made motion to pay $\frac{1}{2}$ of dispatching if it goes to fire district, seconded by Cravens. Roll call vote approved.

Police

Grays Amoco	212.10
Macoupin County Animal Control	66.00
Cummings IGA	6.70
Cummings IGA	8.11
Werts Shell	22.80
Don Stewart, reimbursement	12.09
Jersey County LEADS	50.00
Ray O'Herron, Jerome 24.48 Police 13.56 Alan 195.69	233.73
Fred Benz, police	48.99
Jeanne Bott, dispatching	15.72
Jerome Wooldridge,	353.17
Williams Office Supply	31.45
Brad Bott, dispatching	128.86
Wm. Broyles, police	309.87
Alan Clark, police	502.25
Alan Clark, vac. pay	652.82
Gary Lewis, police	336.51
Dorothy Link, dispatching	108.79
Joyce Nickell, dispatching	108.79
Ruth Woods, dispatching	127.72
Carolyn Wooldridge, disp.	239.89
Jerome Wooldridge, police	396.20
Wm. Burton, police	243.44
Brad Bott, dispatching	109.93
Jeanne Bott, dispatching	98.79
Wm. Broyles, police	309.87
Dorothy Link, dispatching	146.65
Ruth Woods, dispatching	109.39
Carolyn Wooldridge, dispatching	239.89
Jerome Wooldridge, police	396.20
Joyce Nickell, dispatching	84.51

Recommendation from the committee was to hire two people for the police department through CETA Title IV program. It was recommended they hire William Broyles, Gary Lewis on this program. Wittman made motion to hire the two people, seconded by Carr. Roll call vote approved.

Water Report

Receipts:

Metered customers

21,308.44

Bulk sales	170.00
Meter Inst. stock sales	50.00
Total Receipts \$	23,558.60

Disbursements:

Water	4,787.41
Power	1,083.47
Gas	9.45
Payroll	4,154.33
Office Expense	322.27
Repairs & Maint.	1,193.73
Truck and Tractor exp.	355.70

Total Disbursements: 23,186.18

Bank Bal. as of 2/28/81	12,526.88
Water customers billed Village (811)	\$ 7,444.10
" " " Outside (847)	9,444.00
Sewer " " (722)	3,948.75
Total Accounts Receivable	23,652.21

Wittman made motion to accept report, seconded by Carr. Voice vote approved.

George and Butch have list made up for M&I Construction for the rest of the cleanup on the sewers.

Unfinished Business

None

Old Business

Radio: Cal is talking to another department about the purchase of the old radio.

New Business

There is a need for signs on the South end of the building to warn for emergency vehicles entering the street. After discussion it was decided to order signs.

Problems

None

Adjournment

Wild made motion to adjourn, seconded by Markwardt. Meeting was adjourned at 9:50 p.m.

Sharon Blaylock
 Village Clerk