

June 2, 1980
Brighton, Illinois

The Village of Brighton Board of Trustees met in regular session on Monday June 2, 1980. Mayor Ahlemeyer called the meeting to order at 7:05 p.m..

Roll call:

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

Minutes of the May meeting were reviewed. Carr made motion to accept the minutes as read, seconded by Wild. Voice vote approved.

Treasurers report

General Fund	18,957.62
Revenue Sharing Fund	30,804.75
MFT Fund	15,677.77
Bond and Interest Fund	7,278.77
Building Bond Interest and Sinking Fund	15,197.10
CETA Fund	-0-

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

Clerk was instructed to write Jersey County and request our tax money when available. Clerk was also instructed to send letter to Department of Revenue, to inquire about the 1% tax the city receives.

Grant for Sewer Project

Wittman made motion to authorize Mayor to sign amendment of original grant, seconded by Markwardt, Roll call vote approved. Markwardt made motion to update Engineers agreement, seconded by Carr. Roll call vote approved.

Visitors

Steve Watson, requested to have a VOLKS walk, (nature walk) on the 12 and 13 of July, starting at 8:00 a.m., at the Betsey Ann Park. Wittman made motion to have walk, seconded by Wild. Voice vote approved.

Richard Woods, was here to represent the Fire department, and to explain about a "beeper" system they would like to go to, to replace fire phones. They had a commitment from the Ambulance Service, Firemans Auxiliary, for 1050.00 dollars, they had yet to talk to Betsey Ann Association. Markwardt made motion to give 1050.00 towards beepers, seconded by Wild. Roll call vote approved.

Jeff Kruse, was here to inquire how progress was coming on trailer on Marion street? He was told that now Lewis has to appeal to the Village Board.

Street and Alley

22 working days, 1 holiday, 4, mowing, 9 patching, 4 grading, 3 culverts 1 repair, rain. Cravens made motion to accept report, seconded by Carr. Voice vote approved.

Bills: Discussion was held on needed insurance on old police cars, It was decided to carry only Liability on Chevrolet and none on Ford since they were going to sell it.

Rathgebs, street dept	5.90
Country Companies, police cars	210.40
Illinois Bell, police 87.16 clerk, 818, fire 23.12	118.46
Frank Lynn, street	160.48
Community Sanitation	37.50
Werts Oil, gas	623.70
Shepphard Morgan Schwaab, alley	900.55
Harbor Sales, fire dept	150.00
American Photocopy	3.50
Alton Fence and Door	444.75
Brighton Water Co.	19.00
Beemans, custodian	8.28
Means Service	37.10
Illinois Hospital and Health	349.48
Henry Heyen, street	20.94
Capitol American Ins.	14.80
Southwestern Journal	18.00
Illinois Power	565.89
Towers Fire Apparatus	20.94
G.M. Lohr,	24.15
Brighton Auto Parts, fire dept	87.90
Werts Shell, street 13.00 fire 23.60 police 143.97	180.57
FNB of Brighton W/H for May	1,017.20
Sharon Broyles, reimbursement for adding machine	128.59
Luriel Bott, treasurer	234.68
Sharon Broyles, clerk	259.84
George Farmer, street	449.34
James McCauley, street	121.56
Tomaline Northcutt, custodian	118.19
Brighton Water Co, reimbursement for stamps	15.00
Secretary of State, Audit	5.00
Jim Lucker, reimbursement for fire school	113.24
Chas Porter, reimbursement for fire school	41.31
Illinois Hospital and Health Ins.	86.74
Illinois Department of Revenue	7.28
Sharon Broyles, clerk	259.84
George Farmer, street	449.34
James McCauley, street	206.94
Tomaline Northcutt, custodian	118.19
Tomaline Northcutt, openings	18.77
Wm Broyles, street	187.37

Wittman made motion to accept bills and charge to proper accounts, seconded by Carr. Roll call vote approved.

Correspondence

1. Census review, This was a report on the progress of Census.
2. Injury at park, Board was made aware of pending injury at park.
3. MFT was read as 2,227.39
4. Municipal Use Tax was read, 3,322.30

5. Letter from Illinois Hospital and Health, rate is going up, due to cost increases.

Bob Wild requested clerk to send letter to Jones Cable T.V. on progress they are making.

Committee Reports

1. Mayor would like to meet with Mr. Wolf on June 7, at 10:00 a.m. to discuss alley further.
2. Zoning, two Special Use Permits were issued, one to relocate a trailer on the Brighton Piasa Rd. One to Carroll White, for a Locksmith Shop at 210 Cindy street. Zoning inspector issued three Building Permits, one to Mark Hallgren 116 W. Plum to install wooden deck. One to Paul Anders for addition to his home. One to Michael Allen for a metal storage shed. Zoning inspector turned in three hours work for May. Cravens made motion to accept report and to pay inspector, seconded by Carr. Roll call vote approved.

Birk entered meeting at 8:20 p.m.

Police report

Bakers Conoco	2.80
Godwin Office Supply	40.26
Grays AMoco	69.51
Ray O'Herron	40.10
Nemco Inc.	66.80
J.C.Penney	41.25
Chas Wood	5.00
Walter Stephens	40.16
Brighton Auto Parts	24.63
Jersey County LEADS	50.00
Macoupin County Animal Control	6.00
Harbor Sales	60.35
Fred Benz	174.35
Jeanne Bott, vacation days	99.61
Betty Price	50.60
Ruth Woods	75.83
Richard Woods	10.80
Michael Joiner, vacation pay 1 wk.	244.92
J.C. Penney	10.79
Ray O'Herron, reimbursement from Jerome	91.75
Jerome Wooldridge, police	55.61
Wm. Burton, police	432.40
Wm. Burton, police	417.60
Alan Clark, police	506.35
Leanna Herring, dispatcher	248.34
Micahel Joiner, police	427.64
Joyce Nickell, dispatcher	128.50
Iona Williams, dispatcher	267.68
Carolyn Wooldridge, dispatcher	128.50
Jeanne Bott, reimbursement for paint	12.59
Village of Hartford, police lights	75.00
Jeanne Bott, dispatching	99.42
Alan Clark, police	506.35
Leanna Herring, dispatching	248.34
Michael Joiner, police	427.65
Joyce Nickell,	128.50

Carolyn Wooldridge, dispatching
Iona Williams, dispatching

90.69
267.68

Wittman made motion to accept bills and to pay, seconded by Carr.
Roll call vote approved.

Request from the committee on several items: Dog police needs to be set. Dogs that are picked up and put in pound, if they are adopted and leave town a fee of 2.50 to be paid, if they stay in city a fee of 2.50 plus 1.00 for city license to be paid.

Mike Joiner requested to be paid one week of his vacation and work that week. Wittman made motion he be paid, seconded by Birk.

Voice vote approved. Requested to sell the 74 Ford, the old radar gun and the Animal Control Gun. Wittman made motion to sell items, seconded by Wild. Roll call vote approved.

Auxiliary Officer would like to be able to purchase one pair of pants and shirt. Wittman made motion for him to buy items, seconded by Markwardt. Roll call vote approved. Roy Tutterow would like to be placed back on Auxiliary, Wittman made motion to put him on Auxiliary, seconded by Markwardt. Voice vote approved. The committee discussed they would like to buy two low band radios for car 2, and would like to buy two low band radios when able. Radio in Car 2 is bad at this time. Wittman made motion to accept report, seconded by Wild. Voice vote approved.

Water Board Report

Discussion was held on the Regionalization Plan. Chas. Sheppard gave his views on the matter and the problems that might arise with this plan. Mayor Ahlemeyer asked Belmont Scheffel what the recommendation of the Water Board was. He stated it was their recommendation of the Board to reject the plan. Wittman made motion to reject the regionalization plan, seconded by Wild. Voice vote approved. Clerk was instructed to send Amended Grant by Certified mail, to assure it was received by the deadline. Scheffel said they are replacing two inch line on Humbert Road. Lightning struck the Water Tower saturday and had to replace controls.

Receipts:

Metered Customers	21,494.74
Bulk sales	40.00
Meter Inst. Stock sales & Conn. fees	2,345.00
Total Receipts \$	25,270.55

Disbursements:

Water	4,177.58
Power	1,006.34
Gas	311.51
Payroll	3,955.14
Office Expense	236.83
Repairs & Maint.	1,685.70
Truck & Tractor Expense	270.95
Total Disbursements \$	22,914.40

Bank balance as of May 31, 1980 \$	13,293.43
New Const. Acct.	1,342.59
Water Customers billed (Village) (815)	7,523.40
" " " (Outside) (835)	9,921.90
Sewer customers billed (765)	3,920.25

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

Letter was read from Department of Public Health, on installation of water meters, saying they had to be hooked up by licensed plumber.

Clerk was instructed to call IMRF and check on total for city employees we will have to pay this year. Discussion was held on the retirement and it was decided we would need a tax levy to be able to afford it. Watson said we could levy the full amount. Cravens made motion to insert figure in appropriations ordinance as calculated by IMRF to pay initial cost for employees into the Municipal Retirement, seconded by Carr. Roll call vote approved.

Discussion was held on ballpark, there needs to be a curfew, because of so much vandalism and noise. It was decided to put a 12:00p.m. curfew on the Ball diamonds only, this does not include the Tennis Courts. No alcohol to be allowed in the park. Birk mad motion for the curfew, seconded by Carr. Roll call vote approved.

Budget hearing to be June 16, 1980, at 7:00 p.m.

Problems

Bob Wild was appointed chairman of the soda stand at picnic.

Markwardt made motion to adjourn, seconded by Wittman. Meeting was adjourned at 9:54 p.m..

Sharon Breyler
Village Clerk

June 16, 1980
Brighton, Illinois

The Village of Brighton, Board of Trustees met in Special Session on Monday June 16, 1980. Mayor Ahlemeyer called the meeting to order at 7:08 p.m.

Roll call:

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

Absent: None

The meeting was called for the following purpose:

1. Appropriations

Appropriations were read and discussed, Wittman made motion to accept final hearing on budget, with figure to be included on IMRF at regular board meeting, seconded by Carr. Roll call vote approved.

Birk made motion to adjourn, seconded by Markwardt. Meeting was adjourned at 7:55 p.m..

Sharon Breyler
Village Clerk