July 7, 1980 Brighton, Illinois

The Village of Brighton Board of Trustees met in regular session on Monday, July 7, 1980 at 7:00 p.m. Mayor Ahlemeyer called the meeting to order at 7:04 p.m.

### Roll call:

Present: Wittman, Carr, Markwardt, Cravens

Absent: Birk, Wild

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

### Treasurers Report

General Fund	13,098.66
Revenue Sharing Fund	30,341.16
MFT Fund	15,676.72
Building Bond Interest and Sinking Fund	23,017.56
Bond and Interest Fund	7,278.77
CETA Fund	-0-

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

Treasurer advised the last payment on fire truck will be due soon. Markwardt made motion to pay out of revenue sharing and the balance from general fund, seconded by Wittman. Roll call vote approved.

### Visitors

Rose Marie Kirsch, was here to inquire who was the swimming pool ordinance written for? She also stated she has had a lot of vandelism to the pool.

Mary Hazelwood, inquired who was in charge of checking these ordinances?

### State Construction Grant Amendment

Wittman made motion to authorize Mayor to sign Grant Amendment, seconded by Carr. Roll call vote approved.

### Street and Alley Report

21 working days, 8 patching, 4 pienie, 6 mowing, 1 oiling, 1 grading 1 culvert.

Wittman made motion to accept report, seconded by Cravens, voice vote approved.

Wittman made motion to prepare "specs" for Sidewalks, seconded by Carr. Roll call vote approved.

### Bills:

Dennis Heating & Cooling American Photocopy	75.00 175.00
Illinois Power	565.89
Illinois Bell Telephone, police 79.32 clerk 12.35	
Capital American, reimbursement	119.71 $14.80$

•		
Brighton Water Illinois Hospital & Health Werts Oil, gas Harbor Electranics, police 38.50 fire 159.85 Southwestern Journal Beemans Country Store Means Service D & M Janitorial Quill Corp. police 4.82 clerk 17.74 Brighton Auto Parts, civil def. 41.19 police 7.06 fire 8.27 Henry Heyen, street 23.84 civil def. 1.29 cust. 1.64 Mississippi Lime, street Harbor Electronics, street Warner-Targhetta, flowers Joiner C.M. Lohr, street Russell Oelson, air conditioner Robert Clark, zoning Sharon Broyles, clerk Luriel Bott, treasurer George Farmer, street supt. Tomaline Northcutt, custodian Director of Labor, unemployment Ill. Dept. of Revenue, state tax FNB of Brighton, W/H for 2nd. qtr. SERS, social security for 2nd. qtr. James McCauley, street Wm. Broyles, street Sharon Broyles, clerk George Farmer, street supt.	17.50 358.18 1,149.00 548.35 19.50 9.27 37.10 22.56 56.52 26.77 12.50 15.00 435.90 22.26 259.84 249.34 118.19 317.57 205.50 164.36 21.12 259.84 449.34	
Tomaline Northcutt, custodian James McCauley, street Tomaline Northcutt, openings	118,19 143,02 14,08	
 Revenue Sharing	·	
Paul Clark, park repairs Brighton Water, park Southwestern Journal, revenue sharing notice Brighton Plumbing, park Central Electric, park Piasa Road Oil Co., park Carl Green, mowing Bob Young, signs for park	15.50 21.00 12.97 7.14 173.25 842.16 100.00 40.00	
Motor Fuel Tax		
Charles Mahoney Piasa Road Oil Co.	391.74 4,318.00	

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

# Correspondence

- 1. MFT Tax was read as \$ 1,497.27
- 2. Municipal Use Tax was read as \$ 7,820.46

- 3. Department of Revenue, answer to letter sent on the 1% sales tax, informinf the Village, our portion did not change.
- 4. Brighton Township, letter asking the Village if they would enter into a contract to provide fire protection for the rural area. Discussion was held with each board member giving their views. Markwardt made motion to accept the letter, and to have a meeting with the concerned boards, seconded by Wittman. Roll call vote approved.
- 5. Department of Treasury, letter concerning Revenue Sharing.
- 6. McKeever Communications, letter giving their areas of service.

### Committee Reports

Zoning report was read as, two building permits were issued, two special use permits were issued and one for a swimming pool.

### Police report

#### Bills:

G.A. Thompson	-74.65
Leon Uniform, Clark 18.95 Rutledge 65.80	84.75
C&D Service	41.00
Henry Heyen	11.60
Michael Joiner, reimbursement	13.84
Grays Amoco	97.20
Bakers Conoco	34.20
Jersey County LEADS	50.00
Macoupin County Animal Control	14.00
Werts Shgll	• 55
Ruth Woods, dispatching	99.42
Jeanne Bott, dispatching	66.40
Jerome Wooldridge, police	94.64
Betty Price, dispatching	50.60
Fred Benz, police	171.79
Wm. Burton, police	432.40
Alan Clark, police	505.70
Michael Joiner, police	437.02
Michael Joiner, reimbursement on social security W/H	40.20
Michael Joiner, hol. pay	50.62
Iona Williams, dispatching	267.68
Carolyn Wooldridge, dispatching	45,44
Leanna Herring, dispatching	248.34
Leanna Herring. hol. pay	28.16
Alan Clark, hol. pay	58.04
Wm. Burton, hol. pay	51.61
Jeanne Bott, dispatching	99.42
Wm. Burton, police	417.60
Alan Clark, police	505.70
Leanna Herring, dispatching	248.34
Michael Joiner, police	437.02
Joyce Nickell, dispatching	128.50
Iona Benz, dispatching	267.68
Carolyn Wooldridge, dispatching	110.04
- · · · · · · · · · · · · · · · · · · ·	

Carr made motion to pay bills, seconded by Wittman. Roll call vote approved. There were no requests.

# Water Board Report

Receipts:	
Metered customers	\$21,562.02
	140.00
Bulk Sales	
Meter Inst. Stock Sales & Conn fees	728.75
Total Receipts: \$24,149.56	
Disbursements:	
Water	4,528.69
Power	1,078.11
Gas	222.97
	4,070.54
Payroll	245.05
Office Expense	
Repairs& Maint.	2,066.74
Truck & Tractor Exp.	320.08
Meter Inst. Stock	<b>392.78</b>
Total Disbursements: \$23,568.92	
Bank Bal. as of 6/30/80 \$ 12,658.76	
New Const. Acct. 6/30/80 1,305.09	
Water customers billed Village (814) 8,557.75	
" " " Ontside (836)11,452,15	20 000 00
Outprice (C)C/II, I/E, I/	20,009.00
Sewer Customers billed (767) 3,928.00	•

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

Water Board asked for permission to pay Engineers bill. Wittman made motion to pay engineer, seconded by Cravens. Roll call vote approved. Bids were received for Flowmeter. Water Co. received one bid, from Lee Engineering for \$ 3, 325.00. Markwardt made motion to accept bid from Lee Engineering, seconded by Wittman. Roll call vote approved.

Scheffel stated that, he and Waggoner had to take a test and upgrade their Class Specification. They have to have a Class C, to be able to operate sewer plant.

Scheffel also said he had applied with the Department of Health, for an Apprentice license for a plumber.

## Unfinished Business

# Appropriation Ordinance 411

Markwardt made motion to accept appropriations on first reading, seconded by Carr. Roll call vote approved.

Markwardt made motion to suspend the rules and to pass on the first reading, seconded by Wittman. Roll call vote approved.

## Civil Defense Ordinance 412

Markwardt made motion to accept ordinance on first reading, seconded by Cravens, Roll call vote approved.

Robert Schoberle inquired about ball diamonds being closed at midnight, he felt this was unfair to people who wanted to play ball and were unable to because of the Khoury League games taking up all the time. The Board discussed the problem and it was decided that they would agree to

a seven inning game, if it was started before 11:15 p.m., they could finish it before the lights had to be turned off.

## Old Business

It was mentioned that M&I Construction had not finished their clean up work yet. Butch said he would get in touch with them again, and if that didn't work maybe the city could send a letter.

## New Business

The old adding machine in the clerks office was discussed and it was decided to donate it to the Civic League for the Library, to be kept in Luella Cravens care. Wittman made motion to donate it to the Civic League, seconded by Carr. Roll call vote approved.

## Problems

Tennis Courts still need to be worked on. After discussion it was decided to have Bob Watson draw up the spees on repairing the courts, and to be sent to all concerns in this type of business. Markwardt made motion to send out specifications for tennis courts, seconded by Wittman. Roll call vote approved.

Discussion was held on surplus property in the police department. Watson said someone could be appointed to dispose of these items. Watson was going to draw up the Ordinance for selling these items. The property would be put out for bids. Wittman made motion to itemize items to be sold, seconded by Carr. Voice vote approved.

# Adjournment

Wittman made motion to adjourn, seconded by Carr. Meeting was adjourned at 9:22 p.m.

Shower Bundes
Village Clerk