

Brighton, Ill.  
June 4, 1974

The regular meeting of the Village Board of Brighton was called to order by the President of the Board, Walter Ahlemeyer, at 7 pm in the Brighton Municipal Building on June 4. The clerk called roll of trustees:

Present: Hall, Markwardt, Wild, Hunter, Carr, Austin  
Absent: None

Minutes of meeting of May 7 were read, also continuation of meeting that was held on May 9. The following corrections were made on minutes of May 7: Page 2, Par. 5, Line 8, the word "dis-advantage" should have been "advantage", Page 3, Par. 5, second line, word should have been "roof" instead of "rough". Page 4, Par. 1, Line 6, Bob Wild and Roger Hunter to meet with School Board regarding lights and Page 4, Par. 2, third line from bottom, should read "code" instead of "cost". On Page 5, delete "Village of Brighton, Transfer of funds \$2173.79" and show as transferred from MFT funds to General Funds. Page 5, Par. regarding closing of Main St. for Helen Bruns' sale: Vote: Yes, Hall, Hunter, Wild, Markwardt, Austin; No, Carr. Page 6, 2nd par. "lot" instead of "block". Page 8, 1st par. Markwardt and Wild instead of Hunter are to meet with Oertel. \$2.50 wages to Wm. Watson is to be effective to Sept. 1. Include appointments and recommendations of use of Revenue Sharing money in minutes. This will be taken care of in June report. Austin made motion to accept minutes as corrected. Carr seconded. Voice vote, carried unanimously.

Treasurer's report was given by Luriel Bott as follows:

Balance on hand, Gen. Fund May 31.....	\$8,220.04
Operating.....	\$4,779.34
Fire.....	3,881.58
Civil Defense.....	72.35
Revenue Sharing Trust Fund Acct.....	22,080.79
Motor Fuel Tax Fund.....	32,767.01
Bldg. Bond Int. & Sink. Fund.....	34,765.53
Bond & Interest Fund.....	5,417.82
Waterworks & Sewerage Fund.....	12,149.05
Waterworks & Sewerage Fund Bond Res. Acct....	44,464.71

Hall made motion to accept as read, Markwardt seconded. Voice vote, carried unanimously.

Gary Miller, spokesman for several visitors from Sunnyside inquired as to when sewers would be put in this subdivision. There is some assurance from Gene St. Cin that sewers will be in within six months.

Planning Committee: Don Buscher gave report. He has not surveyed in Sunnyside as to regulating street parking on Brown Street and the complete Brown St. survey will be ready for next meeting. He asked if city stop signs are all legal under ordinances. Hall said that there is a possibility there are very few that are supported by ordinances. The list of stop signs proposed are in the hands of Bob Wild. The mayor indicated that when all stop signs are coordinated, they will all be incorporated in one ordinance. The Yield sign at Center and Bunker Hill Road is not being obeyed and a larger one was recommended. After discussion,

it was recommended that a stop sign be placed at this location. There was mention of horses being seen in town and since some of these are ridden by people from out of town who do not know there is an ordinance, they should be informed. According to the ordinance, horses are not to be from Vine to Brown and from the highway to Cross Street going east. Warning should be given to those riding bicycles at night without lights, and also they should be advised that stop signs are for all, and not just for cars. The police should be on the alert for these conditions. The Planning Committee could use more members. Chas. Isringhausen has been appointed. They feel that someone should be appointed to contact new residents of Brighton and advise them of the codes and laws of the town. They are going to change their permanent meeting date. As far as new members are concerned, Markwardt suggested Loren Dunn and Jack Austin has talked to Richard Powell.

Bills were read by clerk as follows:

Terry McCree.....	\$12.81
Wm. Watson.....	26.47
Emma Miller.....	149.42
Emma Miller.....	9.42
Wm. Broyles, retroactive to May 1.....	94.15
Wm. Broyles, 1/2 mo. salary.....	314.48
Wm. Broyles " " ".....	314.48
Orland Rubemeyer, 1/2 mo. salary.....	247.59
Orland Rubemeyer, 1/2 mo. salary.....	247.59
Albert Oertel, 1 mo. salary.....	229.82
Luella Cravens, 1 mo. salary.....	164.16
Luella Cravens, Reimbursement for SS.....	10.24
George Tuey, Fire Dept.....	30.00
Melvin Phelps, pipes, bands, etc..haul..blacktop.	742.30
Jones Lumber Yd.....	5.00
Grays Arco, CD.....	51.85
Henry Heyen & Son.....	9.27
Rathgeb Bros.....	5.50
Welder Industrial Services, Fire Dept.....	70.00
Lampert Ins. Agency, Treasurer's Bond.....	5.00
" " " Clerk's bond.....	17.50
" " " Motor Grader.....	96.00
" " " Fire Dept. (Engine).....	118.00
" " " CD Jeep.....	76.00
Wise Communications, Inc.....	118.00
Clay East Supply.....	82.36
American Reprint Service.....	173.98
Ill. Bell Co. (Fire Dept.).....	22.44
Todds Sanitation.....	8.00
Ill. Power Co.....	245.01
Ill. Hospital & Health Services (Police).....	88.50
Ill. Bell Telephone Co., (Police).....	14.94
Harbor Electronic Sales (Police).....	31.95
Grays Arco, (Police).....	118.02
Woodys Locksmith Shop (Police).....	1.00
Grays Arco, CD.....	5.10
Masco Sales, Fire Dept.....	4.38
Henry Heyen & Son, CD.....	8.87

Central Electric Co. (CD).....	\$15.16
Jerseyville Farm & Home Supply (CD).....	23.91
Means Service Center, April & May.....	15.00
Brighton Post Office, stamps.....	24.00
Automotive Industrial Dist. (Khoury League).....	47.57
Fred Benz (Khoury League).....	15.00
Fred Benz (Animal Control).....	39.00
Milligan Auto Salvage (Khoury League).....	47.50
Terry McCree, June 2 (MFT).....	89.26
Wm. Watson (MFT) June 2.....	110.88
Don Orban (MFT) June 2.....	35.34
Terry McCree, June 2 (Gen.).....	12.81
Wm. Watson, June 2 (Gen.).....	26.47
Chas. E. Mahoney (MFT).....	123.75

Hall made motion to pay bills as read, Carr seconded. Roll Call vote, carried unanimously.

All expenses for recreation should be referred to and checked by Robert Watson, Parks Director.

Zoning: Gary St. Cin was not present to report.

Clerk asked for permission to buy stamps and office supplies.

Carr made motion to allow request, Markwardt seconded. Voice vote, carried unanimously.

Report on progress of water and sewer line. Chas. Sheppard said he has reviewed with the Water Board, bids received on the southeast trunk sewer. Bids are correct as read, and there was only one bid, this from Widman Construction Co. at \$33,872.55. The estimate was \$27,927.00. The contractor had reported that their experience with soil conditions in the area of this trunk line cautioned them against lower bid on 12" pipe. The Board could accept the sole bid, or re-advertise. Butch Scheffel advised that the Water Board approved proceeding with this because they felt if it were delayed the costs would probably go up and it would delay Brown St. lift station, and they also did not want to be responsible for holding up the project. Atty. Watson said the bid was in order. Hunter stated that there still was no guarantee that sewers in Sunnyside are going to be completed. He is in favor of the SE trunk, but wants a firm date when relief will be in Sunnyside. Mr. Sheppard said that the new contracts coming up this fall will be 6 to 7% higher, based on wages only. The present bid is good for 30 days. Each member of the Board was asked for his opinion. Markwardt, Hall and Carr were in favor of holding for 60 days if possible. Wild was in favor of something being done regarding Sunnyside and asked if the city was responsible. Carr was concerned about holding because of increase in labor and material costs. Austin thought we should get a definite date that sewers will be started in Sunnyside then let the contract for sewer extension. Sheppard explained that the 30 days was counted from time of opening of proposals and if the contract is not awarded in that time, the bidder can withdraw. Proposals were opened May 21. On June 20, 30 days would be up then, according to specs, bidder can make a written request of withdrawal. Some action should be taken by June 20 whether Widman requests it or not; after much discussion, Hall made a motion that the clerk be instructed to write Mr. Widman, asking for a 60-day extension on his bid for further study of the situation. Ahlemeyer

asked what would happen if the contractor refused the extension of time. Hall thought a meeting should be called before the 30 days is over to either accept or reject the bid. Austin seconded. Voice vote, passed unanimously.

Clerk read Resolution appropriating a sum of \$7000 additional to provide MFT funds. This is supplemental since the estimate exceeded the original, and is to cover the estimated cost of construction and engineering on culvert on Brown Street. Hall questioned the cost of taking care of Brown Street culvert and Mr. Sheppard explained there was no way to preserve even the head walls. Sidewalks have to be replaced, it will require 62 lin. ft. of 48" bituminous coating, corrugated steel pipes, and special tube, etc. There will have to be 216 cu. yd. of earth brought in to widen fill. The culvert should be long enough and fill wide enough that if the road ever needs to be widened, there will be no need for changes there. Sheppard will set up with the contractor to keep one side of the road open at all times for traffic. Hunter made motion to accept the resolution, Markwardt seconded. Roll call vote, carried unanimously. Regarding Brown St. culvert replacement, it is being set up so that MFT funds can be used and will be handled as maintenance instead of a construction item which will expedite things.

Regarding cleaning of the dirt on Humbert Street, Sheppard will get the contractor to clean up the best they can with their equipment. The contractor is trying to comply with the Highway Department request to keep shoulder and gutter free of dirt.

The Water Board is prepared to put ad for bids on water tank.

Scheffel gave the Water Report as follows:

RECEIPTS:

Metered customers.....	\$11,671.23
Bulk sales.....	367.25
Connection fees & meter inst. stock.....	1,688.24
Interest received.....	489.06
TOTAL RECEIPTS.....	\$ 14,981.80

DISBURSEMENTS:

Cost of Water.....	1,805.69
Cost of Power.....	407.24
Payroll.....	2,012.19
Repairs & Maintenance.....	279.55
Meter Inst. Stock.....	694.87
Investment.....	402.84
TOTAL DISBURSEMENTS.....	\$ 6,299.00

Bank balance as of 5/31/73 - 15,921.89

Water customers billed..... 1317

Butch said the Water Company has not received any rental from fire hydrants at Thunderbird. Mr. Watson has written them about this. This could be added to their water bill if no other way, which would amount to about \$2.00 per year. Austin made motion to approve report as read. Hall seconded. Voice vote, carried unanimously.

Scheffel stated that the Water Board has a bill for \$26,565.69 from M&I Construction for work and materials that they have done which has been signed and authorized by the engineer. The Water Board has gone on record as recommending that this be paid. Hall made motion to authorize Water Board to pay this amount to M&I Construction Company. Wild seconded. Roll call vote - carried unanimously. Butch also asked if the Water Board could put in a night depository box for the drive-in window, the Water Board to pay for this. The approximate cost would be between \$100 and \$150. Markwardt made motion, Carr seconded, to allow the Water Board to proceed with the above recommendation. Roll call vote - carried unanimously.

The following correspondence was read by clerk:

A letter from John Byrnes stating his objection and also Mrs. Orr's objection to re-naming Palmer Street Dr. Orr Memorial Drive. A letter was read from Melvin Larsen, Eng. of Local Roads and Streets, stating that Lloyd Dixon has transferred to the Bureau of Local Roads and Streets effective May 1, 1973 and he replaces Lawrence Welshaar as Urban Engineer. A letter was read from Manhattan Coffee Co. protesting payment of wholesale license. MFT tax for month of April, \$1,854.52; Municipal tax, \$1,733.51. Letter was read from the Dept. of Transportation stating that the resolution of Nov. 6, 1972 appropriating \$12,000 MFT funds for the maintenance of various streets under the applicable provisions of the Ill. Highway Code from Jan. 1, 1972 to Dec. 31, 1973 was approved. The municipal estimate of maintenance costs in the amount of \$11,404.31, the maintenance engineering statement, and the material proposal as corrected, were also approved. The estimate of costs exceeds the approved appropriation, so it will be necessary to submit a supplemental appropriating resolution for their consideration. A resolution was read and signed, from States Atty. at Jerseyville, objecting to proposed rock festival near Brighton. Hunter made motion, Hall seconded, to go on record as opposing the rock festival. Roll call vote - carried unanimously. A letter from Mr. Shanahan submitting for the board's approval and transmittal to Mr. Monroney, four copies of resolution appropriating sufficient money to cover the 1973 ~~supplemental~~ MFT maintenance program and five copies of the 1973 supplemental MFT maintenance program. Hall made motion to allow water main extension to Briarwood. Hunter seconded. Voice vote, carried unanimously.

Clerk read Lefty Oertel's Street report. Regarding the sidewalk survey report, Mr. Shanahan would like for the board to make recommendations and mark on map, damage of each place that needs repairs, and send to him. He will do the paper work and put under MFT. Lefty said someone from the board should meet with them to set up priority list. The mayor appointed Carr, Wild, and Markwardt to meet with the committee on priorities. The board has to accept bids. Liz Schallenberg to be billed \$36.36 for culvert installed, Dale Hartsock to be billed also W. C. Bilbruck and Henry Bland. Gene St. Cin should be billed \$50 for holes that were patched on George Street for him. Paul Warner has asked for permission to install a black top gutter on the east side of the funeral home on Cross Street for which he will pay. Hall mentioned that

this should be kept clean of rock getting in spots like this as it is dangerous when wet. Lefty's report was accepted.

Regarding catch basins at Belvedere, this is a personal matter between the builder and the people who are getting the water as the city is only concerned with city basins. Cal asked for a small amount of blacktop in holes in his parking lot at the store. This matter was dropped as the village would have to charge. Harris made motion that Warner's request be granted. Roger seconded. Voice vote, carried unanimously.

Hunter read Police Report.

Police Bills:

Bill Broyles, Salary retroactive to 5/1.....	\$94.15
Bill Broyles, 1/2 mo.....	314.48
Bill Broyles, 1/2 mo.....	314.48
Orland Rubemeyer, 1/2 mo.....	247.59
Orland Rubemeyer, 1/2 mo.....	247.59
Ill. Hospital & Health Service.....	88.50
Ill. Bell Telephone Co.....	14.94
Harbor Electronics.....	31.95
Grays Arco.....	118.02
Woodys Locksmith Shop.....	1.00
Automotive Industrial Dist.....	37.16

Carr made motion to accept bills as read. Hall seconded. Roll Call vote, carried unanimously.

Hunter reported salaries of Police Dept. comparable to Brighton. He recommended that Broyles salary be raised from \$700 to \$800 with two weeks vacation allowed and \$175.00 uniform allowance, raise to be retroactive to May 1, 1973. He is waiting for information from Municipal League on Civil Service. Jack Hall made motion the Board approve recommendation of the Police Committee for the raise, the vacation and also the clothing allowance. Markwardt seconded. Roll call vote, carried unanimously. This motion was after each member of the board had voiced his opinion. All were in favor as suggested except Wild who would rather have seen the raise worked on a percentage basis.

Hunter advised that Bob Handling and Don Little's names have been added to the list of police commissioners. He would like to have an ordinance on this as just commissioning them is not enough.

Regarding ambulance - have not been able to meet with the townships as yet regarding dispatcher for ambulance service. There is talk of using Revenue Sharing money for this.

Fred Benz bill is \$39.00

Ordinance on Zoning - Mr. Hansen gave Mr. Watson six booklets regarding building, plumbing and electrical codes and told him to go ahead and write the ordinance.

Complaints: Oliver Bott has complained about weeds west of his vacant lot belonging to Rudy Aldridge, also around the Locker Plant belonging to the Loan Company. Mrs. Chowning has complained about weeds around the building where Southwestern Journal was. There

also a complaint about weeds on Cap Crivello's lot. Since there has been no reply to the letter written Schallenbergs, about their house on Cross St., the clerk was instructed to send Bob Schallenberg a registered letter for addressee only. Clerk's hours: 9 am to 1 pm Tuesday thru Saturday. Hunter made resolution to establish hours as above. Hall seconded. Voice vote - carried unanimously.

Markwardt submitted Loren Dunn's name for Planning Council. Hunter made motion to this effect, Austin seconded. Voice vote - carried unanimously. Hall turned in Appropriations recommendation. Administration costs should be included, \$150, making a total of \$234,910 instead of \$234,760. Atty. Watson will draw up appropriation ordinance along these lines. Lefty Oertel mentioned that last summer street help was paid \$2.50 per hour instead of \$1.75. Hall made motion to pay four summer workers \$2.50 per hour until Sept. 1. Hunter seconded. Roll call vote, carried unanimously. Lefty asked to have July 10 off. He also asked if he could fill his gas tank twice a month and sign his license number on these two particular bills. After discussion, it was decided that he should use his own car and turn in the bill.

Clerk read Fire Department bills. Markwardt made motion to accept, Carr seconded. Roll Call vote, carried unanimously.

Clark was asked to include appointments and recommendations of use of Revenue Sharing money in minutes.

Hall made motion, Markwardt seconded, to adjourn. Voice vote, carried unanimously. Adjourned 11:30 p.m.

  
Luella Cravens, Clerk