

Brighton, Ill.
August 5, 1974

The regular meeting of the Village Board of Brighton was called to order by the president of the board, Walter Ahlemeyer, at 7:30 pm in the Brighton Municipal Building on August 5, 1974. The clerk called roll of trustees:

Present: Wild, Hall, Rathgeb, Carr

Absent: Austin, Markwardt

Clerk read minutes of regular meeting of July 1 and bid lettings of June 28 and July 15. On regular minutes, change description of sidewalks from 3-1/2" to 3-1/2'. Hall made motion to accept as corrected. Carr seconded. Roll call vote, carried unanimously.

Ahlemeyer submitted name of Chas. Little as Zoning Inspector to take the place of Gary St. Cin, who had recently resigned. Hall made motion to accept name of Chas. Little as Zoning Inspector. Rathgeb seconded. Voice vote, carried unanimously. Vernon Rodney is Chairman of the Zoning Board.

Treasurer's Report read by Luriel Bott as follows:

Balance on hand, General Fund, July 31.....	\$15,696.68
Operating.....	\$14,062.60
Fire Dept.....	812.63
Civil Defense.....	386.83 in red
Revenue Sharing Trust Fund.....	33,115.08
Motor Fuel Tax Fund.....	27,568.17
Bldg. Bond Int. & Sinking Fund.....	37,156.67
Bond & Interest Fund.....	9,296.79
Waterworks & Sewerage Fund.....	8,846.85
Waterworks & Sewerage Fund Bond Reserve Acct..	44,464.71

Hall made motion to accept, Carr seconded. Voice vote, carried unanimously.

Clerk read bid from Piasa Road Oil Co., who was sole bidder on the following: Bituminous materials, Sealcoat, \$0.44 per gal. and Prime-coat, \$0.44 per gallon. Hall made motion to accept Piasa's bid on 15,000 gal. Sealcoat and 2000 gals. Prime coat at \$0.44 per gallon. Carr seconded. Roll call vote, carried unanimously.

Visitors who request to be heard: Paul Lorts submitted a petition of signatures of residents near the Crone property, registering opposition to the mobile home on this property.

Street & Alley Report: Lefty Oertel reported that a 16' culvert had been put in at Ralph McAfee, Jr. and a 6' culvert at Louise Schroeders. They have cleaned ditches, cut shoulders, cut drainage ditch at Sunyaire, scarified Market, North City Limits Rd., Brown, S. Main & Mobile Streets, patched holes on all streets, put used door on right side of International truck, cut all weeds that have been reported to the village. The Street Dept. has exchanged some work with the Water Company.

Sidewalk work is waiting for completion of bond papers. Lefty said that there is a 350' length, 27' wide area to oil on Belvedere. He suggested this in order to protect the manhole when there is snow. This manhole is raised. Hall made motion the village advertise for bids for the whole entrance. seconded. Roll call vote, carried unanimously. This should be advertised in Telegraph, Area News and SW Journal, also inquiries sent to suppliers. Bids to be opened at next meeting.

Mary Hazelwood complained that St. Cin had never finished George Street. Rathgeb said Broyles had also had complaints registered to him. Hall suggested writing Gene asking what his intentions are. There was also a complaint about large vehicles parked on George Street.

Ahlemeyer said while it is dry is a good time to clean out the ditch that runs behind Gary Watson, Luella Cravens, and on to his property. Lefty will run an instrument on this and if there is a problem, the work will be done. Lefty asked the Board's permission to allow \$20.00 MFT money for hourly work done with pulverizer instead of \$17.30 which was paid last year. The Township commissioner has quoted the \$20.00 cost. This was approved.

Regarding building to house equipment, Lefty is to draw up footage and specs, also location, and submit to the Board. Carr made motion to accept Lefty's report as given. Wild seconded. Voice vote, carried unanimously.

Water Board Report given by Scheffel as follows:

RECEIPTS:

Metered customers.....	\$12,899.03
Conn. fees & inst. stock.....	1,336.95
Interest received.....	470.92
Total receipts.....	\$21,445.02

DISBURSEMENTS:

Water.....	2,348.63
Power.....	445.73
Payroll.....	2,063.45
Repairs & Maintenance.....	1,826.94
Total disbursements.....	\$27,603.85
Water customers billed.....	1382

Hall made motion to accept. Carr seconded. Voice vote, carried unanimously.

Report of Water Improvements: Scheffel reported that he is attending classes at SIU twice a week, and these classes will go through August. The water project is started at Beverly Farms; water not in yet. Butch is going to check tomorrow to see what is holding it up. The new meter will run about 500 gallons and we are getting around 280 gallons on old meter, although are supposed to get 350 gallons. He also said Sheppard is waiting for plans from Chicago Bridge on plans for footings which has been held up due to a strike. Will not have pilings as originally scheduled in August. Tank supposed to have been started in August.

Bills for month of July read by clerk as follows:

Albert Oertel.....	\$172.16
Luella Cravens.....	194.65
Don Orban.....	157.30
Grays Arco, Civil Defense.....	5.00
Alton Telegraph, Notice of letting.....	10.60
Means Service Center.....	26.58
Greenfield Argus, Sidewalk bids, etc.....	15.90
G&D Trucking Co.....	81.40
Werts Shell Service.....	69.55
Roger Reed Nursery.....	10.00
Gary Werts Amoco Oil.....	12.57
Clay East Supply.....	20.10
Todds Sanitation Service.....	24.00
Ill. Bell Telephone Co.....	8.97
Illinois Power Co.....	377.12
Albert Oertel, gas reimbursement.....	10.00
Grays Arco.....	4.40
Henry Heyen & Son.....	74.83
American Reprint Service.....	12.06
C. M. Lohr, Inc.....	14.95
Jack Williams Office Products.....	45.00
Godwin Office Supply.....	11.16
Shell Oil Co.....	8.69
Jones Lumber Yard.....	4.44
Ill. Hospital & Health Service, \$44.40 Village) 104.88 Police)	149.28
Henry Heyen & Son, Fire Dept.....	2.89
Garys Service Station, Fire Dept.....	4.00
Ill. Firemens Assn., Fire Dept.....	20.00
George Tuey, Reimbursement, Fire Dept.....	7.45
Warner Funeral Home, Fire Dept.....	10.00
Welder & Industrial, Inc., Fire Dept.....	1.25
Rathgeb Bros., Fire Dept.....	6.00
Masco Sales, Fire Dept.....	13.81
Grays Arco, Fire Dept.....	8.65
Ill. Bell Telephone, Fire Dept.....	9.43
Lampert Agency, Comp. Fire eng. 57 Chev., Fire	28.00
American Reprint Service, Fire Dept.....	36.33
Henry Heyen - Son, Civil Defense.....	6.07
George Tuey, stamps, cards, etc. Fire Dept.....	56.00
Wm. Watson.....	175.18
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Alma Rose Jones.....	80.39
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Don Orban.....	157.30
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<u>Revenue Sharing:</u>	
Greenfield Argus, Adv. Rev. Shar. report.....	18.00
Brighton Plumbing & Elec. Co., Recreation.....	12.25
Sears, Roebuck & Co., ".....	23.97
Jones Lumber Yard ".....	33.74

RS Bills continued:

Godfrey Red-E-Mix, Recreation.....	\$90.61
Western Auto Associate Store, Recreation.....	2.19
Lampert Agency, Inc. "	6.00
Creative Materials, Inc., "	58.56
J&A Handy-Crafts, Inc., "	91.63
Gary Simington "	63.55
Gary Cruthis "	169.47
Marvin Mouser "	169.47
Baker & Taylor Co., Library.....	52.05
Sheppard, Morgan & Schwaab, <u>MFT engineering</u> ...	1021.18

A bill was read from Mrs. Sam Davis asking for payment of damages to the roof of their house when a tree was up-rooted. This was sent to Lampert Agency. There was discussion regarding Fire Dept. bills as some thought the town should not pay for anything connected with out-of-town runs, as Betsey Ann should pay for these. Clerk is to contact Cal Vonnahmen about expenditures out of town. Hall made motion to accept bills and pay out of proper accounts. Carr seconded. Roll call vote, carried unanimously.

Correspondence read by clerk. A letter from Bill Burk, 107 S. Main, asking for village cooperation during a public sale at his home on Saturday, Sept. 14, 10 am. concerning the parking problem. Police are to be notified to help with parking on this Saturday - clerk to write Mr. Burk. Letter from Dept. of Transportation in reply to our letter asking for a survey at Center and Route 111. This will be done after school starts, with the idea of this intersection being a school crossing also. Letter from EPA regarding water situation - Scheffel has taken care of this. Municipal tax for April \$3453.09; MFT tax \$2026.17 for June. Hall made motion, Carr seconded, to accept correspondence as read. Voice vote, carried unanimously.

Levy Ordinance #370 was read by clerk. Hall made motion to suspend rules and accept Levy Ordinance #370 on its first reading. Wild seconded. Roll call vote, carried unanimously.

Regarding finishing of George St., Atty. Watson will help clerk formulate a letter to Gene St. Cin directing him to finish George Street by October 1. Regarding Mr. Crone's trailer, this should not be brought up to Board meetings but should be handled by the Zoning Board after the Zoning Inspector has checked it out. The Board of Trustees is the place to go if there is an appeal. Clerk to turn all Zoning materials over to Zoning Inspector. Clerk has been holding \$75.00 interest check on three time certificates of Gene St. Cin's. She was instructed to deposit this in General Fund with notation that it is being held.

Carr stated that he had had verbal complaints about the Schallenberg house on Cross Street. Clerk to write Schallenbergs, sending them copy of ordinance which they are violating. Clerk also to check to see if there is an ordinance regarding bicycles on sidewalks, and if so, have this information put in the paper.

Police Report read by Bob Wild as follows:

Traffic tickets.....	30	Thefts.....	10
Other arrests.....	4	Burglaries.....	2
Warn. tickets for equipment.	3	Calls.....	97
Accidents.....	2		

Dog Report:

Picked up.....	9	Destroyed.....	5
Claimed or' sold.....	5	Notice to purchase	
Animal bites.....	10	license.....	1

Wild announced that the meeting date of the Police Committee has been changed to the last Monday of the month, 7:30 p.m. The Police Committee recommends a time limit on the Mansion House correction by Gene St. Cin. They also recommend uniforms be purchased for new Auxiliary Police and cost to be charged against appropriations of the Auxiliary. They recommend Rev. Bob Branin be given Police Commission as Chaplain, etc. Fred Benz and Don Little were to be given 30-day commissions because of Broyles' vacation and Rubemeyer's illness.

Police Bills were read by Wild as follows:

Fred Benz.....	\$43.50
Jersey-Calhoun Veterinary Service.....	5.00
Walker's Service Station.....	197.89
Grays Arco.....	51.50
Brighton Pharmacy.....	11.20
Ill. Bell Telephone Co.....	10.94
Alton Telegraph.....	6.99
Harbor Electronics Sales & Service.....	52.25
Sharon Broyles.....	7.50
Leslie Marshall.....	150.58
Wm. Broyles.....	333.40
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Orland E. Rubemeyer.....	306.09
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A bill was read from Wells Tire Sales. This same bill for \$6.00 was read last month and sent to Morrow Bros. Clerk was instructed to send this one to Morrow Bros. with a copy of letter to Wells Tire Company. A bill from Leon Uniform Company for uniform for Joe Allen, new Auxiliary police, was read, amount \$78.55. This was questioned as it had been decided previously that Auxiliary or the police in question was to pay for their uniforms and be reimbursed after 6-month probation is over. Hall made motion that Auxiliary pay for the uniforms as above and after 6-months probation, the city reimburse. Rathgeb seconded. Voice vote, carried unanimously. Atty. Watson had obtained cost of insurance for pistol range, after which if it were decided to proceed with the range, an ordinance would have to be drawn up. Insurance cost, \$49.00. After discussion as to who would be in charge of the range, cost of roads leading to it, Ahlemeyer asked that it be tabled and the Auxiliary should come up with more details. Carr made motion that Police bills be paid except Wells Tire. Wild seconded. Roll call vote, carried unanimously. Bill from Leon Uniform was to be returned to Auxiliary.

Planning Committee: Clerk read Planning Committee recommendations on Parking Ordinance proposal. All are to study and report at next meeting when the recommendations will be accepted.

Clerk to write Gene St. Cin with copy to Don Whiteside regarding weeds on Lots 6 and 8 in Sunnyside.

Clerk to notify Medora that the village is purchasing a plaque of congratulations on their 100th anniversary. Hall put this in form of a motion, Rathgeb seconded. Voice vote, carried unanimously. Clerk to order plaque.

Atty. Watson recommended a street light between Sewer Plant and Sewer Line Drive. Hall made motion to authorize light in valley between the two existing lights on Sewer Line Drive. Rathgeb seconded. Roll call vote, carried unanimously. Clerk to write Illinois Power Company.

Hall asked about Jim Skinner's used cars. Ahlemeyer has talked to Skinner who said there is a normal turnover. Atty. Watson said we have an ordinance regulating junk yards, that does not prohibit them, but does regulate them and they have to make application for a license. Lefty Oertel brought up that this is on railroad property. Hall made motion that we inform Skinner by giving him a copy of ordinance. Wild seconded. Roll call vote, carried unanimously. Watson will take care of this.

Next meeting will be Tuesday, September 3.

Hall made motion to adjourn. Wild seconded. Carried. Adjourned 11:32.

Ruelle Craven
Village Clerk