

May 5, 1975
Brighton, Ill.

The regular meeting of the Village Board of Brighton was called to order by the president of the board, Walter Ahlemeyer, at 7 p.m. in the Brighton Municipal Building on May 5, 1975. The clerk administered oath to trustees Markwardt, Rathgeb and Little.

Clerk called roll of trustees.

Present: Little, Carr, Rathgeb, Markwardt, Hall, Wild
Absent: None

Clerk read minutes of regular meeting of April 7 and special meeting of April 16. Hall made motion to accept. Carr seconded. Voice vote, carried unanimously.

Treasurer's Report given by Luriel Bott as follows:

Balance on hand General Fund April 30-----	\$12,537.95
Savings-----	\$5,847.03
Operating-----	6,690.92
Fire Dept.-----	3,096.58
Civil Defense-----	680.61 in red
Revenue Sharing Trust Fund-----	\$40,223.05
MFT Fund-----	20,925.83
Bldg. Bond Interest & Sinking Fund-----	15,782.56
Bond & Interest Fund-----	7,048.56
Waterworks & Sewerage Fund-----	35,387.40
Waterworks & Sewerage Fund Bond Reserve Acct.-----	44,464.71

Luriel read a letter from Mr. Goetten, Treasurer of Jersey County, as a reminder to return tax money sent to us in error. Hall has inspected the situation and approved sending the money back to Goetten. Markwardt made motion to accept report and allow overpayment to be paid to Jersey County. Carr seconded. Roll call vote, carried unanimously.

Visitors to be heard: Jim Hunter asked, in behalf of the Boy Scouts of America, if they can have a family picnic on July 13. Ahlemeyer explained that only the ball diamond and a small space adjoining belongs to the village, and he would have to clear that through Khoury League and Atty. Watson as Park Director. He would have to see Martin Huebener, President of Betsey Ann for the buildings and balance of park. Hunter also asked if there was objection to their having a rock band for one to two hours, approximately 1 p.m. to 4 p.m. Board all agreed to this.

* Street & Alley Report: In the absence of George Farmer, clerk read his report. He has cleaned up streets, repaired culverts, cleaned up alley that is to be repaired, done a lot of patching of streets, repaired tractor, graded alley west of highway, cut brush, etc. Mr. Shanahan will be here Tuesday, May 6 to go over the streets with Farmer. Clerk read letter from Rev. Branin regarding a bad water situation at the Presbyterian Church during the last rain storm. Carr said the committee will check into this immediately to see what can be done. Ahlemeyer also mentioned on Main Street by Brighton Plumbing that water stands in that area. He stressed that people report to the Street & Alley Committee when they see something that needs to be taken care of.

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

Bills were read by the clerk as follows:

MJM Electric Co., Rev. Sharing-----	\$1,080.00
Luella Cravens-----	206.78
Werts Shell Service-----	75.69
Clay East Supply Co.-----	108.75
Grays Arco, Fire Dept.-----	4.80
Means Service Center-----	12.28
Illinois Municipal League-----	158.40
Illinois Bell Telephone-----	6.08
Lampert Agency-----	20.00
Mississippi Lime Co.-----	15.13
Gene Rubemeyer, Fire Dept.-----	27.00
Henry Heyen & Son, Fire Dept.-----	4.29
Central States Roofing Co.-----	400.50
Cals Market-----	23.85
C. M. Lohr, Inc.-----	233.64
Godwin Office Supply-----	7.13
Masco Sales-----	3.80
Masco Sales, Fire Dept.-----	1.50
Todds Sanitation-----	12.00
Illinois Power Co.-----	397.62
Illinois Bell Telephone Co., Fire Dept.-----	6.79
Lampert Agency, Ins. snow plow-----	214.00
George Farmer-----	293.86
George Farmer-----	293.86
Alma Rose Jones-----	101.61
Alma Rose Jones-----	101.61
Alma Rose Jones, 3 openings-----	15.00
Brighton Post Office, stamps-----	40.00
*First Nat'l Bank of Wood River, Bldg. B&I Fund-----	3133.75

Little made motion to pay bills. Carr seconded. Roll call vote, carried unanimously.

Water Board Report read by Scheffel as follows:

Receipts:

Metered Customers-----	\$14,505.56
Bulk Sales-----	143.75
Connection Fees-----	575.00
Meter Inst. Stock Sales-----	1,181.05
Interest Received-----	25.06
Total receipts-----	\$18,724.78

Disbursements:

Water-----	2,120.19
Power-----	527.37
Payroll-----	2,199.70
Repairs & Maintenance-----	443.04
Total disbursements-----	\$17,203.13
Water customers billed-----	1409

Scheffel said the monitoring equipment has been shipped. It should go direct to Mike's Electric Company. The new bank is completed and sterilizing will probably be next week, then will start filling it. This will take a week to fill, then it must be sampled and sent to Springfield. Water can be put in tank before monitoring equipment is installed. Hall asked what the status is on Rodgers construction. Loren Dunn of Rodgers Construction was at the Water Board meeting for about 15 minutes. Water Board told them if agreeable with Schaefer, they would put in a meter, which Rodger had questioned. He wants to tap in on Schaefer's line for a temporary water supply. Water Board will follow through on this. Hall made motion to accept Water Board report. Carr seconded. Voice vote, carried unanimously.

Correspondence was read by clerk: A letter from Area Ambulance Service regarding malpractice insurance. Clerk to check this out with Lampert Agency. Letter from ICC announcing date of a hearing. Letter from residents of Belvedere asking for speed limits signs in their subdivision. Street & Alley Committee will take care of this after police locate proper locations for signs. Laurie Sweetman of Southwestern Bicentennial Committee wrote asking if Southwestern School could have a bicentennial parade sometime between May 12 and 30. Carr made motion to grant permission for this parade. Markwardt seconded. Voice vote, carried unanimously. Clerk to write them with copy to Police Department. MFT tax for March, 1975, \$1587.83. Clerk to answer Rev. Branin's letter stating that his problem at the church will be given #1 priority with our street supervisor.

Written Complaints. None. Carr has had a verbal complaint about repair shop getting started on Brown Street. Wild said McNear checked into this and it is an engine rebuild shop to be ran by the owner and one helper. McNear thought the ordinance permitted a one-man business in a residential section. Atty. Watson will get with McNear and review to see if it is a violation. Zoning Inspector should file a complaint. The shop should stop, then if the property owner wants to make an appeal, it would go to the Zoning Board. They have applied for a state permit.

Rathgeb has had a complaint regarding the post office location. He asked if there could be a sign put up so people will not make an angle turn into the post office. Police Committee to look into this as it is causing trouble on Boker Street.

Mrs. Hart told Markwardt that Schallenberg's basement is full of water and the north side of the fence is fallen down. She also thought mosquitoes would spawn there. Atty. Watson talked to Schallenberg who told him he would fill this as soon as it is dry enough to get dirt. In the meantime, Street and Alley Committee will have the fence straightened.

Danny Bates, representing the American Legion, asked if they

could have a street parade Hallowe'en. Permission was granted for this parade on October 30. Carr made a motion to pass resolution to this affect. Markwardt seconded. Voice vote, carried unanimously.

Police Report read by Markwardt as follows:

Police Report:

Accidents-----	3	Other arrests ---	3
Traffic tickets-----	25	Vehicle thefts---	2
Burglaries-----	1	Vandalism-----	1
Thefts-----	3	Calls answered --	108

Dog Report:

Dogs picked up-----	13	Notice to tie ---	2
Claimed or sold-----	6	Notice to purchase	
Destroyed-----	1	tag-----	6
Animal bites-----	1	Tags purchased---	6
Disposition of bite-----	ok		
Due Benz-----	\$62.00		

Bills:

Illinois Bell Telephone Co.-----	\$15.33
Jersey-Calhoun Vet. Clinic-----	24.00
McAfee Conoco-----	152.25
Brighton Drug Store-----	11.49
Cals Market-----	25.45
G. S. Thompson Co.-----	21.90
Grays Arco-----	76.33
Palmer Chemical & Equipment Co.-----	281.96
Gene Rubemeyer, reimbursement for gas-----	18.00
Beverly Gray-----	7.50
Jeannie Bott-----	13.75
Orland E. Rubemeyer-----	344.50
Orland E. Rubemeyer-----	344.50
Wm. G. Broyles-----	366.91
Wm. G. Broyles-----	366.91
Fred Benz-----	62.00
Wm. G. Broyles, clothing allowance-----	40.00

Carr made motion to accept reports and pay bills. Wild seconded. Roll call vote, carried unanimously.

Unfinished Business: Ahlemeyer explained that 767 survey cards had been sent to postal authorities on door-to-door delivery canvas. Hall said roof on building is leaking badly. He contacted Atlas Roofing Co., Wood River, who checked and said most of the problem is in the flashing and the approximate cost to replace all flashing that needs replacing, look into roof drains and possibility of silicoating part of the roof would be between \$1200 and \$1500, guaranteed for one year. Where upper level of auditorium and lower level join is the worst problem.

The compressor in air conditioning unit also needs to be replaced. Markwardt made motion, Carr seconded. to authorize Building Committee to get air-conditioning taken care of, also to get at least 2 more bids on roofing repairs and recommendations. Roll call vote, carried unanimously.

A date for dog inoculation is to be set, and put in Southwestern Journal. Bill or Gene will call vet.

Treasurer is in need of an adding machine. The board agreed to let her choose her own machine.
Clerk to call auditor that we are ready for them.

Fire Dept. has advised they are ready for a building code. Clerk to write them that the last time we had a hearing on this, only one person showed up. If the Fire Department could find interested people to serve on the board, let the village know.

Clerk announced Unemployment tax return of \$1697.81.

Ahlemeyer read list of 1975-76 committee appointments, and explained Employment Committee; through a certain government program, the village can get one employee up to October 1 at \$550 per month, no cost to city. This person would work under George Farmer on the streets. Interview date set for Thursday, May 8, 7:30 p.m. Clerk to obtain all details, and set up appointment.

Bicentennial Committee should be notified of a meeting within the next two weeks to make some decision as to what we want to do, and plan accordingly.
Hall made motion to approve appointments. Wild seconded. Voice vote, carried unanimously.

Scheffel read bill from Chas. & Traunicht, \$1350.00; Brighton Plumbing & Electrical, \$107.08 and Chicago Bridge & Iron Company, \$6147.00. He said this includes everything but cathodic protection and 10% to Chicago Bridge & Iron. This money is being transferred from general fund to new construction account in order to get more interest. Carr made motion to authorize Water Board to pay these bills. Wild seconded. Roll call vote, carried unanimously. Scheffel said the Water Board decided to buy another blue pump to use soon, and have engineer draw up specifications on sewer extension for Marion Street, Joe Melbourne and Milligan, etc. Sheppard to put out for bids.
Clerk to check with Cliff Abraham to get EPA plans up to date on Brown Street according to agreement. Also write St. Cin that we hope to have a letter from him for the June meeting on his progress on sewer construction in Sunnyaire and Brown Street.

Wild asked if Mr. Bryant had written us about the boat that we had complained about. Atty. Watson said letters came back twice with incorrect address, and now that he has the right address, he will send it again.
Rathgeb asked if Village Board has to approve revised plans using city engineers plans on Southwestern H.S. Our engineer revised plan that state submitted.

Hall made motion, Markwardt seconded, to adjourn.
Adjourned 10:05 p.m.

Luella Craven
Village Clerk