

Brighton, Ill.
June 2, 1975

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 June 2, 1975. Clerk called roll of trustees:

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

Clerk read minutes of regular meeting of May 5. Corrections to be made: Page 4, in paragraph regarding employee to be hired thru government program - change monthly rate from \$500 to \$550. On last page, delete line "Engineer revised plan that state submitted". Markwardt made motion to accept after corrections. Wild seconded. Voice vote, carried unanimously.

Treasurer's report read by Luriel Bott as follows:

| | | |
|---|-------|---------------|
| Balance on hand General Fund May 31 | ----- | \$13,548.78 |
| Savings | ----- | \$5,847.03 |
| Operating | ----- | 5,022.89 |
| Fire Dept. | ----- | 2,678.86 |
| Civil Defense | ----- | 704.41 in red |
| Revenue Sharing Trust Fund | ----- | 38,844.12 |
| MFT | ----- | 22,333.26 |
| Bldg. Bond Int. & Sink. Fund | ----- | 15,249.36 |
| Bond & Interest Fund | ----- | 6,609.66 |
| Waterworks & Sewerage Fund | ----- | 2,948.95 |
| Waterworks & Sewerage Fund Bond Reserve Acct. | ----- | 44,464.71 |

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

Bid Opening: Clerk read bids on repairing roof of municipal building as follows:

| | | |
|--------------------------|-------|------------|
| Al-State Roofing Service | ----- | \$3,200.00 |
| Gerding Roofing Co. | ----- | 1,348.70 |

Ahlemeyer appointed committee of Markwardt and Hall to draw up specifications for repairing roof, then give to Atty. Watson for advertising for bids.

Water Board Report given by Butch Scheffel as follows:

Receipts:

| | | |
|-------------------|-------|-------------|
| Metered customers | ----- | \$15,328.60 |
| Bulk sales | ----- | 54.50 |
| Connection fees | ----- | 2,168.70 |
| Interest received | ----- | 203.79 |
| Total receipts | ----- | \$18,566.09 |

Disbursements:

| | | |
|------------------------|-------|-------------|
| Water | ----- | 2,532.76 |
| Power | ----- | 471.35 |
| Payroll | ----- | 2,410.01 |
| Repairs & Maintenance | ----- | 126.09 |
| Total disbursements | ----- | \$16,609.76 |
| Water customers billed | ----- | 1418 |

Scheffel read bills for Cathodic Protection, \$1665.00; when this is paid, all will be paid on tank but 10% retainer. Bill for engineering on tank, \$1860.95 and 70% of monitoring system, \$827.31.

Scheffel said he had a letter from National Environmental Agency which gives list of equipment necessary to update the laboratory to meet their standards for testing - cost \$4500.00. The Water Department has some equipment, which will bring the cost to approximately \$3500 and the Water Board has decided to purchase one-half now, about \$1800, because NPDEF requirements have to be met to avoid our being fined by Federal EPA. Carr made motion to proceed with these bills and purchase equipment. Markwardt seconded. Roll call vote, carried unanimously.

Scheffel read two letters that were written to Atty. Watson from Atty. Self, Jerseyville. These letters requested that David Acres, Albrite Acres and Woodgate join Brighton sewer system. Ahlemeyer stated that we might be interest if they bring facilities to ours, and pay for the increase in cost. Carr agreed to go along with the plan providing they stand the expense of bringing it in and updating our facilities. Rathgeb said we should think a little further on this because this might eventually take in Thunderbird, and he did not feel the village could afford so much expansion now. Scheffel said this had been discussed at the Water Board meeting and they did not see how this can be handled at present, as it means several more lift stations and sewer would have to be updated, and it, and it would be overloaded with new school and Rodgers subdivision going in. Hall feels that we should meet with the Piasa Township officers and Atty. Self and voice our opinions to them. Wild and Markwardt agree with others. It was the concensus of opinion that all additional expense would have to be theirs. Meeting date was set for 6/16, 7 pm.

Scheffel submitted forms for sewer permit for water and sewer for school. The Water Board has looked over these plans and application for sewer and water for both Rodgers subdivision and school, and they recommend that they be accepted as soon as possible. The plans show Rodgers hooking onto extension where school ends - this is on both water and sewer. School is putting in a 6" water line. Hall made motion that Water Board recommendation be approved, to accept the proposed plan to service Brighton Meadows and grade school for sewer and water. Markwardt seconded. Roll call vote, carried unanimously. Rathgeb made motion to accept Water Board report. Carr seconded. Voice vote, carried unanimously.

Visitors to be heard: Maurice Wilson mentioned the bad shape of Brown Street. This will be taken care of as soon as possible.

Harry Jones asked for another light on Plum Street. Ahlemeyer asked the committee to check this out. Hall made motion to authorize lights in the park as requested by Atty. Watson. Little seconded. Clerk to instruct Power Company to place light on Plum St. after investigation and approval by committee.

Street & Alley Report: George Farmer read report stating that he had done much street patching, cleaning up of brush, cooperating with Water Dept. in work. Regarding Brown Street, as soon as it is dry enough, he intends to tear the street up, also Market Street. He has found a roller in the park belonging to the Schneiders which he can use.

Atty. Watson said engineer had written Wayne Barnett regarding putting culvert in for new school. He feels that this is now city road and the city should tell them what kind of culvert they should have. There was discussion regarding what kind of culvert should be placed, and Farmer will shoot instrument on the road, along with Rodgers. We require a minimum of 8" culvert. It is our road to maintain to the east side of Rodgers property.

Watson asked about the mowing of the park and there was a question as to whether or not our mower was suitable for mowing park. Hall made motion to authorize Park Chairman to investigate this area, and the possibility of buying a mower to be attached to our present tractor for park mowing. Markwardt seconded. (Investigate and purchase unless over \$1500). Roll call vote, carried unanimously.

Farmer said that Mr. Storey had left his parking lot open for city use, between his store and Brighton Plumbing & Electric, but he felt the city should maintain it. The board gave Farmer permission to patch holes in this lot.

Ahlemeyer said Vic Schroeder had reported a sign down on S. Main by Schoeberles.

Bills were read by clerk as follows:

| | |
|---|---------|
| Alton Laundry----- | \$15.00 |
| Luella Cravens----- | 206.78 |
| Masco Sales----- | .99 |
| Henry Heyen & Son----- | 1.60 |
| Todds Sanitation----- | 12.00 |
| Lampert Agency - \$121.00 Fire Dept., \$98.00 Grader----- | 219.00 |
| Harbor Electronics - \$23.40 Betsey Ann, \$7.80 CD, \$7.80 Fire Dept.----- | 39.00 |
| Illinois Central Gulf RR----- | 4.00 |
| Illinois Power----- | 397.62 |
| Mississippi Lime----- | 7.70 |
| C. M. Lohr----- | 34.90 |
| Central Electric----- | 13.61 |
| Godwin Office Supply----- | 71.95 |
| Means Services----- | 18.45 |
| Grays Arco----- | 63.70 |
| Illinois Bell Telephone Co.----- | 10.56 |
| Grays Arco - CD----- | 5.00 |
| Illinois Bell, Fire Cept.----- | 6.79 |
| Geo. Tuey, Reimburse, Fire Dept.----- | 17.90 |
| Welder & Industrial, Fire Dept.----- | 14.28 |
| Illinois Hospital & Health Service----- | 39.90 |
| Alma Rose Jones----- | 101.61 |
| Alma Rose Jones----- | 101.61 |

| | |
|------------------------------------|--------|
| Alma Rose Jones, 1 opening----- | \$5.00 |
| George Farmer----- | 293.86 |
| George Farmer----- | 293.86 |
| Brighton Plumbing & Elec. Co.----- | 127.65 |
| Argus Printing ----- | 58.10 |

Revenue Sharing:

| | |
|-------------------------|-------|
| J&A Springman----- | 9.57 |
| Shipman Lumber Co.----- | 51.29 |
| Garella Supply Co.----- | 28.95 |
| Alma Rose Jones----- | 47.07 |
| Wm. F. Brockman----- | 9.63 |
| Cal's Market----- | 5.80 |

Little made motion to pay all bills except one from McElroy Country Store. This will be checked out and if found ok, clerk is instructed to pay. Wild seconded. Roll call vote, carried unanimously.

Correspondence read by clerk as follows: Letter from ICC announcing a hearing on June 17 regarding Illinois Bell. Letter from Mrs. Bernice Behl thanking village for use of auditorium for Alumni banquet. Municipal tax for February, \$2581.35; Municipal protested tax, \$19.20; MFT tax for April, 1975, \$1407.43. Ahlemeyer read letter from MJM explaining how their money is spent.

Written Complaints: None. The following verbal complaints were voiced. Don Little said a tree is obstructing view on Jersey Street corner. He will check this out to see if it is on city property, and if so, Farmer will take care of it; if not, notify clerk and she will notify owner.

Carr asked about load limit on Market Street, coming into town. Atty. Watson will check to see if we can legally put a load limit sign up.

Markwardt stated that he thought Schallenberg had been given plenty of time to fill his basement on Cross Street. He made a motion to give Schallenberg thirty days to take care of this, or the village will enact the Health and Nuisance ordinance against him. Wild seconded. Roll call vote, carried unanimously. Clerk to write letter.

Wild asked if anything had been done about Carlos Bryant's boat. Broyles has reported that Bryant may have the boat sold, and if not, will move it. He wants one month to move it in. Wild made motion that we write him that the boat should be moved by June 15. Markwardt seconded. Roll call vote, carried unanimously.

Rathgeb mentioned that there was junk left by Jim Skinner when he moved his junk yard. Ahlemeyer will check into this.

Committee Reports:

Markwardt read Police Report as follows:

| | | | |
|-----------------------|----|-------------------|---|
| Traffic tickets----- | 32 | Thefts----- | 4 |
| Burglary arrests----- | 2 | Stolen autos----- | 2 |
| Battery arrests----- | 2 | Vandalism----- | 3 |
| Burglaries----- | 3 | Accidents----- | 4 |

All members of the Police Dept. have completed a NRA Pistol

course and will be participating in pistol shoots through the summer. The Auxiliary police have completed a course in Search and Seizure conducted by the West Central Law Enforcement Commission.

Bills:

| | |
|---|----------|
| Werts Shell Service----- | \$200.46 |
| Leon Uniform Co.----- | 134.40 |
| Ill. Bell Telephone Co.----- | 14.41 |
| Harbor Electronics----- | 48.00 |
| Jersey-Calhoun Veterinary----- | 14.00 |
| Cal's Market----- | 11.79 |
| Gray's Arco----- | 10.50 |
| Walker's Service Station----- | 22.60 |
| McAfee Conoco----- | 4.25 |
| Elmer Bott----- | 3.50 |
| Jeannie Bott----- | 5.00 |
| Fred Benz----- | 42.00 |
| Roberts Motor----- | 23.97 |
| Brighton Pharmacy----- | 13.94 |
| Orland E. Rubemeyer----- | 344.50 |
| Orland E. Rubemeyer----- | 344.50 |
| Illinois Hospital & Health Service----- | 95.30 |
| Wm. G. Broyles----- | 366.91 |
| Wm. G. Broyles----- | 366.91 |

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

Dog Report:

Dogs picked up----- 11 Notice to tie---- 1
 Dogs or other animals destroyed----- 10 Disposition of
 Due Benz-----\$42.00 bites----- ok

Police Dept. has recommended purchase of one radar gun from Decatur Radio Co. at \$995.00 to be paid for with Revenue Sharing money. They think they can sell their present gun for \$300. They also recommend putting the pay phone outside the building by Police Dept. for people to make emergency calls. Hall suggested moving the phone from inside to outside. They also recommend that a sign be put at the corner of the city property, with a light on it, pointing to the Police, Ambulance Service, and Fire Department. Hall thought a good commercial sign with a light inside would be good. Police Committee to investigate this and give recommendations to board. Rathgeb said there should also be a sign, probably at Center Street and the highway, then one on Main Street pointing to the Village Hall. Police Committee will also check into this, and the phone situation. Little made motion that radar gun be purchased and money taken out of Revenue Sharing fund, and authorization be given Police Department to sell the old radar unit for \$300 if possible. Carr seconded. Roll call vote, carried unanimously.

Unfinished Business: Clerk advised that fire truck has been delivered to Towers.

Ahlemeyer said that he had requested a monthly letter from Gene St. Cin on the progress of sewers in Sunnyside. A question had come up later regarding which route to go, the 1969 or 1973 plans. We have written Gene that we would go

by 1969 plans, this being an 8" line and take care of Sunnyaire only. We did not get a letter in May. In June, received a letter from St. Cin stating that he has had a purchaser ready to put the sewers in and begin construction of homes, but Chicago Title has given problems in conveying title because of lawsuit that the city has filed on this property. Illini Federal Savings & Loan, who holds the mortgage on the property, feels that should Chicago Title keep holding things up, Gene will go to another title company. Atty. Watson said that St. Cin did have a problem because apparently Chicago Title thinks that the file against Gene is a cloud on title and they won't issue a title insurance policy with a clear title. He has been in touch with Illini Federal and also officials in Carlinville and they don't feel that it is a threat to title. Chicago Title wants the village to dismiss the complaint on file. Clerk to write St. Cin that we do expect another progress report for July meeting.

New Business: Ahlemeyer said the new building chairman, Robert Wild, would like to get an up-to-date check on those who have keys. All trustees should receive a key.

Wild said Dannie Bates has asked about getting a culvert in front of his home on North Main Street. He should contact the Highway Dept. through Jerseyville, Clerk to write Dannie.

Hall explained appropriations for 1975-76. It must be in form to be put in appropriations ordinance next month.

Fire Dept. has asked if village will help sponsor someone to attend Fire Training Institute in Champaign on June 12, 13, 14, and 15. Wild made motion to authorize \$100, Little seconded. Roll call vote, carried unanimously.

Clerk said Mr. Bibeaux of Al-State Roofing Co. has offered \$150 for the Blue Goose. It was decided to wait one more month to be sure Farmer does not want to use it, and if not, we should advertise the proper way and Mr. Bibeaux will have to submit his bid then.

Markwardt said the Fire Dept. asked him to bring it up that they would like to keep the other fire truck. Towers has offered \$5000 for it.

Atty. Watson said he would like to have a program for little children at the park again this summer, for six weeks. Last year, we had four weeks. They anticipate about 200 children, and this year, they would like to pay those who are working. The program will be from June 16 to August 1, and cost approximately \$1200 for one qualified director, David Hayes, and an assistant, Marcia Buchele, and six to eight high school students. Wild made motion to authorize this Recreation Program as explained by Parks Director, Robert Watson, all expenses to be paid out of Revenue Sharing Fund. Little seconded. Roll call vote, carried unanimously.

Ahlemeyer announced the picnic on June 27 and 28 and gave

some schedules. Atty. Watson has talked to the Pepsi-Cola people about 200 case lots for a better price.

Carr asked about a building or electrical code. We have none.

Ahlemeyer said he is going to write to all Zoning Committee members to try to instigate some interest as to what should be done.

Little made motion to adjourn. Wild seconded. Adjourned 10:40 p.m.

Luella Craven
Village Clerk