

Brighton, Ill.
Nov. 3, 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 Nov. 3, 1975. Clerk called roll of trustees.

Present: Little, Carr, Wild, Markwardt, Wooldridge
Absent: Rathgeb

Ahlemeyer asked for a review of the minutes of regular meeting of October 8. On page 4, first paragraph where hook-on fee of \$200 is mentioned, add: "Refer to our negotiated contract with parties involved for clarification". Carr made motion to accept minutes as corrected. Wooldridge seconded. Voice vote, carried unanimously.

Treasurer's Report read by Luriel Bott as follows:

Balance on hand General Fund Oct. 31-----	\$10,264.90
Savings-----	2,934.26
Revenue Sharing Trust Fund-----	37,082.31
MFT Fund-----	11,141.92
Building Bond & Interest Sinking Fund-----	32,713.60
Bond & Interest Fund-----	4,260.47
Waterworks & Sewerage Fund-----	17,617.90
Waterworks 7 Sewerage Fund Bond Reserve Acct.--	44,464.71

Payment of \$479.89 to Sheppard, Morgan & Schwaab was questioned and it was decided that the Water Dept. should reimburse village for this amount. Wild made motion to accept Treasurer's report. Carr seconded. Roll call vote, carried unanimously.

Street & Alley Report given by George Farmer. He has repaired signs, removed old sidewalk on S. Main St., filled holes, and done the usual general street work. Wild asked if all stop signs are supposed to be identified as village owned, as some of the new signs are not stencilled. There seems to be no rule on this. Martin & Vasconcelles, surveying engineers, had recently been in the village making a sign survey. As they did not have Geo. Farmer with them on this survey, the clerk was instructed to get in touch with them, send them a copy of our ordinance and inform them that the areas covered by ordinance must have stop signs, and should be included in grant. She is also to inform them that we want to review what they have done, and ask them if signs previously purchased could be included in the grant, also instruct them to include Margaret Street extension to city limits road in grant. Markwardt made motion to accept Street and Alley Report. Carr seconded. Voice vote, carried unanimously.

Clerk read bills for month of October:

George Tuey, Sec. Fire Dept.-----	\$ 100.00
Luella Cravens-----	206.78
Illinois Power Company-----	401.91
Ill. Dept. of Corrections-----	122.56
R. C. Scheffel Co.-----	1300.00

Sargent-Sowell, Inc.-----	\$ 12.00
Harbor Sales & Service, Fire Dept.	
1/2 to be reimbursed by Firemen's Auxiliary,	
1/2 Dept. of Conservation-----	900.00
Fire Engineering, Fire Dept.-----	22.00
Todds Sanitation Service-----	12.00
Henry Heyen & Son-----	27.00
Gray's Arco-----	63.98
Grays Arco, Civil Defense-----	5.70
Illinois Bell Telephone Co., Fire Dept.-----	6.79
Means Service Center-----	15.02
Clay East Supply Co.-----	30.45
Werts Shell Service-----	16.55
Illinois Bell Telephone Co., Clerk-----	26.11
Morrow Bros., Fire Dept.-----	768.95
Illinois Hospital & Health Service-----	39.90
Alma Rose Jones-----	101.61
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George W. Farmer-----	293.86
George W. Farmer-----	293.86
Sec. of State, licenses-----	40.00
CD - \$20.00; Fire, \$5.00; Village, \$10.00;	
Amb. \$5.00	
First Nat'l Bank of Brighton, Oct. W/H tax-----	252.80
Alma Rose Jones, 3 openings-----	15.00
<u>Bldg. Bond Int. & Sink. Fund:</u>	
First National Bank of Wood River-----	8133.75
<u>MFT Fund:</u>	
Chas. E. Mahoney Co.,-----	109.64

Revenue Sharing Fund:

Paul Clark, Sidewalks, S. Main-----	189.00
Storeyland Homes, Inc., Recreation-----	125.00
Frank Lynn, Recreation-----	635.00
Granite City Glass & Fence Co., Recreation-----	4895.00
Marcial Asphalt Paving, Inc., Recreation-----	13630.00
Brighton Civic League, Library-----	15.89

Markwardt made motion to pay Morrow Bros. \$768.95 which had been questioned. Clerk to write Ford Motor for actual verification for our records. A bill was read from Towers Fire Apparatus Co., for \$9,346.85. Clerk to write them asking if their original bid of \$5000 for trade-in of old truck would hold until Jan. 15, 1976 and to hold bill until we hear from them. Wild made motion to transfer \$7500 from Bldg. Bond & Int. Sink. Fund to General Fund to pay fire truck bill. Carr seconded. Roll call vote, carried unanimously. Markwardt made motion to pay bills except Towers. Wild seconded. Roll call vote, carried unanimously. Treasurer was given permission to put the next month or two sales tax money in General Fund.

Water Board Report read by Scheffel as follows:

Receipts:

Metered customers-----	\$16,446.14
Bulk Sales-----	376.75

Conn. fees & meter installation stock-----	\$4,560.10
Interest received-----	225.06
Hydrant Rental, Thunderbird-----	18.20
Total receipts-----	\$25,663.52

Disbursements:

Water-----	2,640.59
Power-----	366.99
Payroll-----	2,744.60
Total Disbursements-----	\$10,585.51
Water customers billed --	1435

Carr made motion to accept financial report given by Scheffel, Markwardt seconded. Voice vote, carried unanimously.

Markwardt made motion to approve Georgewitz contract for Brown St. sewer, subject to attorney's review. Wooldridge seconded. Roll call vote, carried unanimously.

Scheffel has a bill from Mike's Electric on monitoring equipment, total, \$15,817.50, for what has been done and stored. Sheppard has approved and the Water Board recommends payment. Carr made motion to pay, Markwardt seconded. Roll call vote, carried unanimously.

Scheffel said Chicago Bridge wants 30 days notice on inspection of the old tank, and inspection cannot be made until monitoring system is all in and tank can be shut down. Fall is the time for inspection and spring for letting of bids on painting.

Scheffel also read a list of nine recommendations he felt should be given contractors before they start a job. Markwardt made motion to approve these recommendations for contractors. Carr seconded. Roll call vote, carried unanimously. Scheffel to have a supply of copies made.

Regarding night depository, Scheffel said it would be installed tomorrow, and will be ready for use right away. He asked if the Water Dept. could, at their expense, remove the curb on south edge of front lawn at municipal building, and replace with a straight curb. They would also like to remove a little piece that goes out from Police Dept. door. Carr made motion these changes be made by Water Dept. at their expense, as recommended by the Water Dept. Markwardt seconded. Roll call vote, carried unanimously.

Scheffel said he had been asked if zoning has any affect on trailer court within 1-1/2 miles of city limits. McElroy has bought five acres west of town and planning 30 trailers. Also, can they have one meter for all trailers. They should see McNear on Zoning.

Correspondence read by clerk. Letter from ICC, notice of hearing; letter from City of Benld thanking us for use of our train in their Hallowe'en Parade. MFT taxes for Sept. 1975, \$1910.72; Municipal tax August, \$3,285.72. Illinois Bell permit granting certain rights for them to perform work as indicated. This signed by Ahlemeyer.

Complaints: Police Dept. has complained about people pulling up on sidewalks to park. Street Committee will check this out. Markwardt suggested a parking ordinance with small fine for pulling on sidewalk. Also complaint about broken glass up town. Farmer has been cleaning this up.

Committee Reports:

Police Report read by Markwardt as follows:

Traffic tickets-----	48	Thefts-----	2
Other arrests-----	3	Burglaries-----	4
Accidents-----	4	Vandalism-----	6

Dog Report:

Dogs picked up-----	6	Disposition of notice	
Dogs claimed or sold-----	3	purchase tag-----	1
Notice to purchase tag-----	1	Animal bites-----	1
Notice to appear-----	1	Disposition bites-	OK
Notice to tie dogs-----	1	Due Benz-----	\$ 47.00

Police Bills:

Fred Benz-----	\$47.00
Law Enforcement Education Program-----	147.00
Gray's Arco-----	264.59
Lamar Book-----	7.50
Dennis Hutchins-----	7.50
Jersey-Calhoun Vet. Clinic-----	14.00
Illinois Bell Telephone Co.-----	13.07
Ill. Law Enforcement Officers Law Bulletin-	11.50
Frank Thornber Co.-----	228.80
Illinois Hospital & Health Service-----	135.20
Wm. G. Broyles-----	360.57
Wm. G. Broyles-----	360.57
Orland E. Rubemeyer-----	344.50
Orland E. Rubemeyer-----	344.50
Secretary of State, licenses-----	10.00

_____ made motion to pay bills. Wooldridge seconded. Roll call vote, carried unanimously.

Mary Hazelwood mentioned that she reads the monthly print-outs on police in the county and Brighton Police Department has brought in more fines to village than any other area in the county except Benld. She will make this comparison monthly and give to Markwardt.

Ahlemeyer warned that if pertaining to radar to not fine for just a small amount over radar.

Wooldridge mentioned a bad parking problem at the bank and at Brighton Plumbing. The only way to handle since we have no ordinance, is to write a ticket on state statute. It was suggested that yellow lines might help. Farmer is to have this done. Markwardt suggested all should be thinking about a parking ordinance.

Committee is investigating the proposed backhoe equipment. Ahlemeyer announced there would be a meeting of the Bicentennial Committee which comprises Water Board, Village Board, Atty. Watson, Bill Broyles and Dr. Ingram, on Wednesday evening, Nov. 5, 8 p.m. to decide on how Bicentennial money would be spent.

Unfinished business: Wooldridge reported for committee to check on shrubbery for town, from highway to Main on North Street. He had talked with Roger Reed who recommended Colony Pear trees at a cost of \$11.50 to \$17.50. Reed suggested we might do better by buying direct from wholesaler. Clark to get Beautification of City figures for Jerome.

New Business: Street Lighting Committee advised that lights have been ordered for Rodgers Subdivision and Briarwood.

Atty. Watson is getting rules and regulations on tennis courts.

Carr questioned regarding drainage along railroad. Sheppard has been instructed to engineer, but nothing has been done as yet.

Problems: Wild asked if all Stop signs should have village name on them. Nobody is aware of this.

Wild made motion to adjourn. Carr seconded. Adjourned 10:03 p.m.

Ruelle Craven
Village Clerk