

Brighton, Illinois  
November 7, 1977

The regular meeting of the Village Board of Brighton was called to order at 7 p.m., November 7, 1977, in the Brighton municipal building by Mayor Walter Ahlemeyer. Roll call was taken by clerk:

Present: Little, Carr, Birk, Markwardt, Wooldridge, Wild  
Absent: None

Ken Markwardt made a motion that Howard Belt be appointed to the Water Board to fill the vacancy left by Cal Vonnahmen. Don Little seconded the motion. Roll call vote, passed unanimously.

Review of minutes of regular meeting of October 3, 1977 brought forth the following corrections: page 3, roll call vote was taken after motion and second to purchase equipment from Illinois Road and Equipment Co. Page 4, paragraph 4, roll call vote, should be Wooldridge in second column instead of Markwardt again. Harris Carr made a motion that minutes be accepted with corrections. Don Little seconded motion. Voice vote, passed unanimously.

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

General Fund	\$ 14,435.69
C.E.T.A. Fund	300.31
Revenue Sharing Fund	26,511.54
Antirecession Fund	1,984.03
Motor Fuel Tax Fund	9,515.97
Building Bond Interest & Sinking Fund	76,173.86
Bond and Interest Fund	4,412.04
Waterworks and Sewerage Fund	4,962.00
Waterworks and Sewerage Reserve Account	42,879.04

Bob Birk made a motion to accept Treasurer's report, Bob Wild seconded motion. Voice vote, passed unanimously.

Bids were opened for the street truck with equipment on it. Piasa Township bid \$1,002.00. John Storey bid \$1,125.00. Jerome Wooldridge seconded motion. Roll call vote, passed unanimously.

Bids were opened for the Storage Building. The lone bid from Morton Buildings was opened and read as \$31,750.00 and deductions of \$950.00 for payments to be made on their terms of 30% down, 30% upon delivery of material and balance upon completion. \$635.00 also to be deducted from lump sum for Village to furnish 3 men for unloading help. Bid was tabled until Special Meeting to be held on November 14. Bob Birk made a motion that \$4,950.00 to be paid to Illinois Central Gulf railroad for legal title of land building is to be on. Harris Carr seconded motion. Roll call vote, passed unanimously. Ken Markwardt made a motion that Luriel be authorized to transfer \$4,950.00 from Building Bond Interest and Sinking Fund to General Account. Harris Carr seconded motion. Roll call vote, passed unanimously.

Visitors who request to be heard: Richard Bartlett of Briarwood Estates asked about modular home and what was being done to prevent others from being built. Attorney Watson answered Mr. Bartlett by saying that our present zoning ordinance should

amended or a building code be written to handle modular or preassembled homes. It does not violate our present ordinance as written, he stated.

Street and Alley Report was given by George Farmer as follows: The month of October was spent as follows; 7-days patching, 3-days Water Company, 7-days cleaning culverts, 2-days installing culverts, 2-days cleaning ditches. Written complaint on Thomas Street had been received. George will block off part that is not finished. George said that he has 35-40 ton of salt on hand. Harris Carr made ammotion that George be authorized to order salt if and when he needs it. Jerome Wooldridge seconded motion. Roll call vote, passed unanimously. Jerome Wooldridge made a motion to accept street and alley report, Harris Carr seconded motion. Voice vote, passed unanimously.

Water Board Report was given by Belmont Scheffel as follows:

Receipts:

Metered customers	\$16,351.50
Bulk sales	279.00
Connection fees and meter installation	1,475.00
Hydrant rental - Thunderbir Subd.	22.05
Total receipts	\$50,027.73 (with \$30,000 loan)

Disbursements:

Water	3,158.65
Power	1,986.06
Payroll	2,928.17
Total Disbursements	\$44,134.87
Water customers billed	1,566

Mr. Scheffel reported that EDA grant that had been applied for has informed him that we are no longer eligible. Water Board had approved putting in 6" line on Seminary Road instead of previously planned 4" line. Water Board had agreed to pick up difference of cost of St. Cin and Wells would not pay the difference. Seminary Road water line will start as soon as EPA approval is received. Regarding Sunny Aire sewer hook-ups, 5 have made arrangements with contractor to put sewer in leaving 3 to make arrangements. Nothing had been done concerning repair of old water tank. Luriel will inquire to Charlie Sheppard, Engineer, about rubber lining. A star has been made for the top of the water tower by the Southwestern Hight School welding class, for Christmas decoration. A recommendation that 10" water line for the possible cost to be funded by grant from FHA for 50% and other 50% be borrowed. Don Little made a motion to accept water board report. Harris Carr seconded motion. Voice vote, carried unanimously.

Bills were read by Clerk as follows:

Community Sanitation	12.50
Means Services	23.93
Illinois Bell Telephone, clerk	10.94
Werts Shell Service, Street Department	88.44
Henry Heyen & Son, Street Department	32.61
Quill Corporation, office supplies	29.60
R. C. Scheffel & Co., audit services	1,396.76
Dennis Cooling and Heating, furnace repair	15.00
Illinois Power	500.33
Metro Equipment & Supplies, custodian supplies	53.00

Sheppard, Morgan & Schwaab, Inc., Post Office eng.	313.63
Alton, Telegraph; storage building notice	57.00
The Southwestern Journal, publish ordinances and notice	64.75
Emons Printing Co., office supplies	32.45
C. M. Lohr	217.50
Clay East Supply Co., culverts	357.10
58.10 reimbursed by George McNear	
33.50 " " by Albert Davis	
60.30 to be reimbursed by Danny Graham	
205.20 reimbursed by Danny Suhling	
Illinois Bell Telephone, fire department	40.65
Gray's Amoco, fire department	20.90
Towers Fire Apparatus, 1/2 Betsy Ann	25.92
" " " , to be reimb. by Firemen's Aux.	263.70
" " " , \$28.61 reimb. by Cal Vonnahmen	
and remainder 1/2 Betsy Ann	73.43
Towers Fire Apparatus, 1/2 Betsy Ann	19.19
Illinois Hospital and Health Service	104.00
First National Bank of Brighton, Fed. W/H for Oct.	403.40
Illinois Municipal League, Serv. charge for fire ins.	61.33
U. S. Post Office, stamps and postage for package	15.77
Alan Dixon, Police car license (prev. check ret'd)	8.00
Illinois Central Gulf Railroad	4,950.00
Luriel Bott	125.00
George Farmer	385.06
George Farmer	385.06
Alma Jones	119.08
Alma Jones	119.08
Alma Jones, openings (7)	35.00
Carole Miller	222.75
Carole Miller	222.75
Robert Walls	278.78
Robert Walls	278.78

Revenue Sharing

Paul Clark, curb and gutter concrete work	101.50
Jeannine McNear, Library	49.58
Jeannine McNear, Library	59.07
J & A Springman	4.26
Rev. Sharing Advisory Service, handbook	45.00

MFT

C. M. Lohr	77.40
Charles E. Mahoney, cold mix	151.88

Harris Carr made a motion to pay bills and charge to proper accounts. Jerome Wooldridge seconded motion. Roll call vote, passed unanimously.

Correspondence was read by the clerk:

(a) Letter from John Sharp regarding light at intersection of Main Street and Highway 67-111. (b) Thank you note from Civic League for installing book return and for use of municipal building for Schnuck Luncheon and Flower Show. (c) Senator Percy answers letter concerning our views on Energy Bill. (d) Thank you note from Dr. Murphy for our good wishes on his retirement. (e) Request from Dale Stewart to change name

of Jefferson Street to Elvis Presley Street. (f) MFT taxes for September were \$4,427.49 and Municipal taxes for July were read as \$4,805.81. (g) Illinois Valley reported that Robert Walls and William Burton would receive salary increases. Robert Walls new salary will be \$700.00 per month. William Burton's was increased to \$833.33 per month. Item (e) was answered by instructing the clerk to write Mr. Stewart that consideration could be given if 100% participation of residents on that street were in agreement of changing the name. Motion was made by Ken Markwardt and seconded by Bob Wild to accept all correspondence and place it on file. Voice vote, carried unanimously.

Police Report was given by Don Little:

Traffic tickets -----	20	Junk car notices -----	3
Other arrests -----	1	Vandalism -----	3
Accidents -----	2		

Bills

Woody's Locksmith	\$ 10.00
Brighton Pharmacy	8.80
Gray's Amoco	213.29
Ray O'Herron Co., fingerprint lifters and spray	13.86
Leon Uniform Co.	25.45
Illinois Bell Telephone	15.63
Harbor Sales and Service	132.00
Henry Heyen & Son	17.39
Illinois Hospital and Health Services	99.60
Leeds Terminal	50.00
U. S. Post Office	13.00
R. M. Woods, part-time police	301.00
Wm. Burton, mileage	165.00
Wm. Burton, court	11.00
Les Marshall, part-time patrolman	157.50
Fred Benz, part-time patrolman	222.25
Jean Bott, matron	3.50
William Broyles	416.52
William Broyles	416.52
William Broyles, vacation pay plus 1-day Holiday pay	393.19
William Burton	340.08
William Burton	340.08
William Burton, Holiday pay	34.17

Harris Carr made motion to pay bills with exception of Woody's Locksmith. Ken Markwardt seconded motion. Roll call vote, passed unanimously. Resignation from Chuck Porter was read. Recommendation to raise gas mileage from 10¢ to 15¢ per mile. Recommend \$4.00 per day for meals for Bill Burton while attending school. Committee recommends using part-time patrolmen 4-nights a week until third officer is hired.

Animal Control Report

Dogs picked up -----	3
Dogs or other animals destroyed --	4
Total Income from fees -----	\$13.00
Salary of Animal Control Officer ---	\$15.00
Gas -----	\$15.00
Total due Don McCord -----	\$43.00

Paul Clark is to submit estimate for improvements to dog pound. Clerk is to call Department of Agriculture to have inspector come down again and approve of improvement plans. After dis-

cussion, Harris Carr made a motion that mileage be increased to 15¢ per mile from 10¢. Jerome Wooldridge seconded motion. Roll call vote, passed unanimously. This was to go into effect as of tonight. Motion was made by Ken Markwardt to pay cost of difference for new scanner for the Police Department. Our cost would be \$100.00 with trade-in and insurance paying \$32.00 for claim on lightning damage done to old one. (already received \$32.00) Bob Birk seconded motion. Roll call vote, p passed unanimously. Ken Markwardt made motion that we pay \$50.00 to Jersey County for use of Leed's Terminal, per month, to de-<sup>fr</sup>fray cost of line rental. Roll call vote:

Little	-	yes	Markwardt	-	yes
Carr	-	yes	Wooldridge	-	no
Birk	-	yes	Wild	-	yes

Harris Carr made a motion that Don Rutledge be added to Auxiliary Police force and serve 6 months probation period. Don Little seconded motion. Roll call vote:

Little	-	yes	Markwardt	-	yes
Carr	-	yes	Wooldridge	-	yes
Birk	-	yes	Wild	-	no

Harris Carr made a motion that part-time policemen be used 4-nights a week until third officer can be hired. Ken Markwardt seconded motion. Roll call vote, passed unanimously. Don Little made a motion that resignation of Chuck Porter be accepted. Bob Wild seconded motion. Voice vote, carried unanimously. Jerome Wooldridge asked about firing range insurance. Don responded that a letter had been sent to NRA but had not received a reply. Harris Carr made a motion that Police and Animal reports be accepted. Ken Markwardt seconded motion. Voice vote, passed unanimously.

Unfinished Business

Mrs. Rita Hawkins has asked permission to use municipal building free of charge on November 22, to inform and aid older people to get rebate for heating bills. Ken Markwardt made a motion that Mrs. Hawkins be granted permission. Don Little seconded motion. Voice vote, passed unanimously. Ken Markwardt said that Civil Defense van should be advertised with equipment in it for bids. Minimum bid to be accepted \$2,350.00 with option to hold van until day new one arrives, Betsy Ann is in agreement. Bob Birk made a motion this be done, Harris Carr seconded motion. Voice vote, passed unanimously. Bids to be in by next board meeting.

New Business

Bob Watson suggested that a small building structure be built at corner of Main and Center streets. Mayor Ahlemeyer appointed Jerome Wooldridge, Bob Watson, Harris Carr, George Farmer, and Butch Scheffel to committee to look into this. Complaints of messes left after use of the lot have been reported. Users should be informed that they will clean up lot after use or a deposit will be required. Ken Markwardt made a motion that clerk and Treasurer be granted request to order Revenue Sharing handbook at cost of \$45.00. Roll call vote, passed unanimously. Harris Carr made a motion that clerk proceed with having Engineer update street map for use of handing out by

Police Department and Clerk's office and have necessary copies made. Don Little seconded motion. Voice vote, passed unanimously.

Problems

Bob Wild said that truck parking on Main Street was causing some problems. Bob Watson will look into lead limits. Don Little said weeds on S. Main Street were a nuisance. Mr. Edelen should be contacted.

Don Little made a motion for adjournment. Harris Carr seconded motion. Voice vote carried unanimously. Meeting adjourned at 10:30 P.M.

*Carole Miller*  
Village Clerk