

Brighton, Illinois
January 3, 1978

The Village Board of Brighton met at 7:00 p.m., January 3, 1978, in the Brighton municipal building. Mayor Walter Ahlemeyer called the meeting to order followed by roll call:

Present: Little, Bärk, Markwardt, Wooldridge, Wild

Absent: Carr

Minutes of regular meeting of December 5 and continued meeting of December 12, 1977, were reviewed. Corrections: Page 1 of regular meeting, last paragraph, misspelled "made". Page 3, last paragraph, misspelled "presented". Page 4, last sentence should read "Orland Rubemeyer should ask for letter of recommendation to a prospective employer which can be given by a board member or president". Bob Wild made a motion that minutes be approved with corrections. Jerome Wooldridge seconded motion. Voice vote, passed unanimously.

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

General Fund	\$27,740.54
C.E.T.A. Fund	300.31
Revenue Sharing Fund	26,008.22
Antirecession Fund	1,130.54
Motor Fuel Tax Fund	13,399.18
Building Bond Interest and Sinking Fund	62,176.36
Bond and Interest Fund	7,832.36
Water and Sewer Fund	10,899.00
Waterworks and Sewerage Bond Reserve Acct.	42,879.04

Luriel reported that interest on fire truck will have to be paid this month to Jerseyville State Bank. Antirecession fund needs to be spent immediately. Jerome Wooldridge made a motion that Treasurer's Report be accepted, Bob Wild seconded motion. Roll call vote, passed unanimously.

Visitors

Lee Harness, representing Belvedere Subdivision residents, reported on the drainage problem there. Petition signed by the residents was read by the clerk.

Street and Alley Report was given by George Farmer:

December had a total of 22 working days. There were 5 snow removal days, 6 water department, 1 holiday, 1 grading for storage building, 4 patching, 2 getting cinders from Missouri, 2 cleaning culverts, and 1 truck repair. Bob Birk made a motion that Street and Alley report be accepted as given, Ken Markwardt seconded motion. Voice vote approved report unanimously.

Bills were read by the clerk as follows:

Woody's Locksmith	\$ 12.50
Illinois Hospital and Health Services	104.00
Community Sanitation	12.50
Means Service Center	18.88
Alton Telegraph Printing Co.	6.21
Illinois Power Co.	502.76
Charles E. Mahoney	104.01
Illinois Bell Telephone Co., clerk	17.78
Illinois Bell Telephone Co., fire dept.	40.95

Godwin Office Supply	7.15
Warner Funeral Home, flowers	12.50
Sheppard, Morgan & Schwaab	60.05
U. S. Post Office	41.20
Apeco Corp., supplies	46.90
Country Companies	322.00
Danny Nolan, reimbursement (Fire Dept.)	51.45
Sharon Broyles, Fire Dept. secretary	150.00
Fire Safety, fire dept.	22.00
Masco Sales, fire dept.	8.71
Masco Sales, custodian	10.45
Henry Henen & Son, fire dept.	13.90
Werts Shell Service, street dept.	144.55
Gray's Amoco, fire dept.	35.24
McAfee Conoco, fire dept.	33.41
Fire Service Institute, fire dept.	36.00
State Employee's Retirement System of Illinois (Water Dept. reimbursed \$1,218.12)	3,092.19
Illinois Department of REvenue (Oct., Nov., Dec.)	336.30
Jersey State Bank, interest on fire truck	210.91
Morton Buildings, delivery fee	9,050.00
First National Bank of Brighton, Fed. W/H for Dec.	467.95
Luriel Bott	118.44
George Farmer	384.10
George Farmer	384.10
Alma Jones	118.82
Alma Jones	118.82
Alma Jones, openings	60.00
Carole Miller	222.75
Carole Miller	217.85
Robert Walls	276.51
Robert Walls	278.09
G & G Co., typewriter	264.00

Revenue Sharing

Thirza Eyers, Library	63.28
Sheppard, Morgan & Schwaab, Inc.	143.20
Illinois Bell Telephone Co., Library	1.53
Thirza Eyers, Library	63.14

Antirecession Fund

George Farmer	324.18
William D. Burton	133.67
Lester J. Bierman	181.87
Lester J. Bierman	17.66
Michael Schaffer	40.08

Motor Fuel Tax Fund

Charles E. Mahoney	121.25
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After bills were read, clerk was advised to check with insurance on coverage of fireman's glasses. Ken Markwardt made a motion that bills be paid and charged to proper accounts. Bob Wild seconded motion. Roll call vote, passed unanimously.

Correspondence was read:

Letter from Environmental Protection Agency was read, concerning grant offer. Walter Ahlemeyer explained that EPA is interested in having David Acres incorporated with Brighton. Engineers for the city are handling this. Petition from Belvedere was referred

to legal counsel for further study. Letter from Morton Buildings with schedule information was read. Letter from Orland Rubemeyer concerning request fro letter of recommendation was read. Dale Stewart submitted a letter on the changing of Jefferson Street's name. Bob Wild suggested that clerk write him a letter letting him know we have his letter on file for future reference. Cal Vonnahmen submitted a request for permission to sell beer in his rebuilt store. Vote was taken as to proceed with changing of ordinance to cover this:

Little	-	yes	Wooldridge	-	no
Birk	-	yes	Wild	-	yes
AttorMarkwardt	-	yes			

Attorney was instructed to proceed with paperwork and a committee consisting of Bob Wild, Ken Markwardt and Walter Ahlemeyer would recommend a figure for cost of license. MFT and Municipal taxes were read as \$1,855.54 for November and \$4,122.77 for September respectively. Don Little made a motion that correspondence be accepted as read, Bob Wild seconded motion. Voice vote, passed unanimously.

Don Little presented the Police Report and Animal Control Report:
Bills:

Richard M. Woods, 2-time sheets totaling	\$ 316.81
Fred Benz	546.00
Les Marshall	143.74
Ehmer Bott	8.50
R. Jean Bott	7.00
Illinois Hospital and Health Services	49.00
Leon Uniform	225.00
Illinois Bell Telephone Co.	112.96
Godwin Office Supply	4.71
Wise Communications	38.00
Harbor Electronics	16.75
Brighton Auto Parts	1.34
Illinois Law Enforcement - subscription	12.50
Brighton Pharmacy	20.26
Rathgeb Bros.	61.48
Glober Acme Glass Co.	50.00
Sheriff of Jersey County	50.00
Gray's Amoco	230.16
McAfee Conoco	170.88
William D. Burton	345.88
William D. Burton	345.88
Alan L. Clark	434.81
Alan L. Clark	434.81
Jersey Calhoun Veterinary Clinic	39.00
Don McCord, Animal Control	124.00

Jerome Wooldridge made a motion that bills be paid after checking with insurance on \$50.00 for windshield. Ken Markwardt seconded motion. Roll call vote, passed unanimously.

Police Report

Traffic tickets issued-----	17	Family disturbances -----	1
Traffic warnings issued-----	3	Bus. Disturbances -----	1
Traffic accidents -----	2	Fight calls -----	1
Prowler calls -----	1	Bus. Burglary -----	1
Theft under \$150.00 -----	4	Residential burglary -----	0
Theft over \$150.00 -----	0	Juvenile problems -----	1

Misc. complaints ----- 24 Assist other agencies -- 1
 Suspicious vehicle calls -- 1 Total calls -----59

Animal Report

Dogs picked up ----- 25
 Dogs claimed or sold ----- 4
 Dogs or animals destroyed - 17
 Notice to tie up dogs ----- 2

The Police Board recommends that Chief Clark be granted permission to order new report forms. Wild made motion that permission be granted, Markwardt seconded motion. Roll call vote, passed unanimously. Chief Clark would like to purchase file box for arrest cards and juvenile records. Jerome Wooldridge made motion that he purchase box, Ken Markwardt seconded motion. Roll call vote, passed unanimously. Police Committee recommends that dispatcher be employed at rate of \$3.00 per hour when Chief Clark is on duty and no one is dispatching. Ken Markwardt made a motion that dispatchers be paid \$3.00 as needed for Clark, handled through Police Committee and policemen's wives be given preference followed by ambulance and fire personnel who have experience. Auxiliary Police would like to spend approximately \$300.00 for snow tires and transmission on car II. Ken Markwardt made motion that snow tires and transmission be paid to \$300.00 for car II, Jerome Wooldridge seconded motion. Roll call vote, passed unanimously. Birk Burton would like compensation for working extra hours during change over from November 26 to December 31 due to emergency. Bob Birk made motion that Burton be paid for hours worked over 88 in each two week period between November 26 and December 31 for this one time only. Don Little seconded motion. Roll call vote, passed unanimously. Radio frequencies in cars I and II will need to be updated soon since Jersey is changing frequencies. Bob Birk made motion that they proceed with getting frequency change at cost of approximately \$180.00 per car and application be made through West Central Illinois Law Enforcement for reimbursement. Don Little seconded motion. Roll call vote:

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

Cal Vonnahment announced that it was Brighton-Medora's turn to host 3-M meeting for firement in 3 counties. Ken Markwardt made motion that he proceed with plans and bill to be split between Brighton and Medora. Don Little seconded motion. Roll call vote, passed unanimously. Annual Firemen and Volunteer and Employee appreciation dinner will be held on January 21, 1978.

Unfinished Business

Load limit ordinance had been looked into. In order to have ordinance there would have to be a scale or other way to verify weight. Street and Alley Committee, Markwardt, Carr, Wooldridge and Farmer would meet within the next 30 days with truck drivers on problems of parking.

New Business

Antirecession fund has money to be spent immediately. Treasurer has typewriter (demonstrator) which can be purchased for \$264.00. Bob Wild made motion that typewriter be bought, Jerome Wooldridge seconded motion. Roll call vote, passed unanimously. Jerome

Wooldridge made motion that George Farmer be paid for 60 hours extra he has worked for snow removal and water breaks. Don Little seconded motion. Roll call vote, passed unanimously.

Bob Birk asked to resign from Police Committee for personal reasons. Resignation was not accepted.

Problems

Stop sign at Center and Market streets was causing confusion. George was instructed to move fence out and move stop sign up.

Water Board Report

Receipts:

Metered customers	\$ 16,688.07
Bulk sales	218.00
Connection fees	550.00
Meter installation stock sales	28.00
Hydrant rental - Thunderbird Subd.	22.40
Total receipts	\$19,044.21

Disbursements:

Water	\$,463.40
Power	785.36
Gas	232.81
Payroll	2,780.86

Total disbursements \$16,143.98

Mr. Scheffel reported that the Water Board is to meet January 14, to plan new water and sewer rates and then will give recommendation. Reed and Burk have made arrangements for sewer hook up. Acres, Walker and Wells are getting easements. EPA will be contacted as to whether they would approve fiberglass lining for water tank. Motion was made by Jerome Wooldridge and seconded by Ken Markwardt to accept Water Board's report as given.

Jerome Wooldridge made a motion that meeting adjourn. Ken Markwardt seconded motion. Voice vote, passed unanimously.

Meeting adjourned at 10:18 P.M.

Carole Miller
Village Clerk