

Brighton, Illinois  
May 1, 1978

The Village Board of Brighton met at 7 o'clock p.m., May 1, 1978. Mayor Walter Ahlemeyer called the meeting to order followed by roll call by the clerk:

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

Minutes of April 3 meeting were reviewed with no corrections or additions needed. Don Little made a motion that minutes be approved as read. Harris Carr seconded motion. Motion carried unanimously.

Minutes of April 10 meeting were reviewed. Ken Markwardt moved to accept the minutes of April 10 meeting. Harris Carr seconded motion. Motion carried unanimously.

Treasurer's Report was given by Luriel Bott:

General Fund	\$ 5,728.73
C.E.T.A. Fund	0
Revenue Sharing Fund	37,570.32
Antirecession Fund	1,834.22
Motor Fuel Tax Fund	11,322.55
Building Bond Interest & Sinking Fund	56,376.59
Bond & Interest Fund	7,550.69
Waterworks & Sewer Fund	0
Waterworks & Sewerage Bond Reserve Acct.	40,957.50

Discussion concerning fees paid on Sewer and Water Bonds was held. Mayor Ahlemeyer asked Luriel to collect the fees from the Water Company. Bob Birk moved to accept Treasurer's Report as read and corrected. Ken Markwardt seconded motion. Voice vote carried unanimously.

Street and Alley Report was given by George Farmer:

April had 20 working days; 6 grading, 7 dog pound improvements, 5 patching, 2 signs, 3 culvert cleaning. George requested that he be able to work through his vacation time and receive pay. He also requested permission to buy batteries for his road equipment, 4 batteries at approximately \$50.00 each. After discussion it was decided that he buy the 4 batteries. Ken Markwardt moved that he work through vacation and buy 4 batteries, Harris Carr seconded motion. Roll call vote, passed unanimously. Report was given on Waltrip property in Georgené Acres who is asking that study be made of ditch behind his property, to resolve drainage problem. George was instructed to check this out. 1978 MFT Maintenance resolution appropriating \$36,000.00 of Motor Fuel Tax funds for the maintenance of streets was read as revised and submitted for fiscal year. Ken Markwardt moved to sign resolution for 1978 MFT as submitted, Don Little seconded motion. Roll call vote, passed unanimously. Street and Alley Committee made recommendation that Mr. Farmer received raise of \$90.00 per month. Ken Markwardt moved that raise be approved as of May 1. Harris Carr seconded motion. Roll call vote, passed unanimously. It was reported that Charles Sheppard is to check out drainage of Belvedere Subdivision next week.

Library Report was given by Librarian Thirza Evers:

Thirza reported that 694 books were checked out for the month of

Daily average of books was 41. Circulation is increasing as there are now 795 registered patrons.

There were no visitors wishing to speak.

Bills were read by the clerk:

Woody's Locksmith		26.00
Welder & Industrial, Fire Dept., 1/2 Betsey Ann		7.00
Rathgeb BrÜs., street dept.		9.45
Denzer Office Supplies		37.30
C. M. Lohr, street dept., rock		348.50
Illinois Bell Telephone, clerk		11.60
Shipman Lumber Co., municipal bldg. paint		39.93
Smith Municipal Supplies		45.78
Community Sanitation		12.50
American Photocopy		37.45
Metro Equipment & Supply Co.		65.62
Means Service		21.01
Donna Turner, reimbursement for custodial supplies		4.82
Masco Sales, custodial supplies		30.49
Warner Funeral Home		20.00
Sheppard, Morgan & Schwaab, Inc., engineering services		110.60
Illini Book Store, fire dept.		11.02
Brighton Plumbing & Electrical Co.		19.10
First National Bank of Brighton, Fed. W/H for April		733.00
Werts Shell Service, street dept.		120.01
Werts Shell Service, fire dept.		12.10
Illinois Power Co.		502.76
U. S. Post Office		22.34
McAfee Service, Fire Dept.		25.60
Illinois Hospital and Health Service, Inc.		104.00
Donna Turner, painting		37.50
Paul Clark, labor on dog pouns		280.00
George Farmer, vacation pay gross 522.50		411.16
George Farmer, street dept. salary		411.16
" " " " "		411.16
Carole Miller, clerk gross 237.50		217.85
" " " "		217.85
Donna Turner, custodian gross 112.50		92.48
" " " , sal. w/reimb. for ins. prev. taken		113.28
Robert Walls, street dept., CETA gross 350.00		278.09
" " " " "		278.09
Luriel Bott, Treasurer gross 125.00		117.44
<u>Revenue Sharing</u>		
Thirza L. Eyers, Library gross 69.00		63.14
Illinois Bell Telephone, Library		.67
Thirza L. Eyers, Library gross 73.60		67.34
St. Louis Fence Supply		417.60

MFT

Charles E. Mahoney, street dept., cold mix	89.38
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Bldg. Bond Interest & Sinking Fund

First National Bank of Wood River, interest on municipal bldg. bonds	2,673.75
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A request from Khoury League for telephone installation at the Khoury League park was read by the clerk. After discussion, the clerk was instructed to reply that the board felt that cost of installation and connection could not be justified. The clerk was advised to bill Betsey Ann Fire Department for 1/2 of the last fiscal year's telephone bills for the fire department. Ken Markwardt made motion to pay bills as presented. Harris Carr seconded motion. Roll call vote, passed unanimously.

Correspondence was read by the clerk:

Request from P.T.A. to have a parade on May 21, 2 o'clock p.m. Bob Birk moved to grant this request as long as they do not parade along highway. Ken Markwardt seconded motion. Voice vote passed unanimously. Correspondence from Country Companies was read concerning workmen's compensation for firemen. Since letter did not give actual figures they would pay, clerk was instructed to write them giving three (3) instances of fire related injuries and ask for a response. Letter of appreciation was read. Letter was to Officer Joiner from Sheriff John Maeras of Madison County for helping to assist their department. Information from Illinois Valley concerning grievance procedures. Tennis court request from John Floreth was discussed. Bob Watson had given him permission to use courts for teaching of Jr. High students. After discussion the board suggested that a sign be erected at the courts giving times of his reservations. An invitation to Open House at Robinga Manor was read. Status report from Charles Sheppard on the FHA loan application was read. Letter from EPA for requests for extension of deadline for secondary treatment requirements. Clerk was to advise them to send all information to Engineer Charles Sheppard. MFT taxes were read for the month of March as \$2,111.76. Municipal tax for the month of January was read as \$3,321.88. Harris Carr moved to accept correspondence and place on record. Don Little seconded motion. Voice vote approved.

Police Committee Report was given by Don Little:

Traffic arrests -----	13	Vandalism -----	5
Disturbance calls -----	10	Recovered stolen property -	5
Assist other agencies -----	5	Misc. -----	25
Total calls -----	63		

A request from Mrs. Jean Bott to retain her badge for family history purposes was approved in motion by Bob Birk, seconded by Harris Carr. Voice vote approved.

Police Bills:

Michael Pollard, court time	\$ 10.00
Cindy Burton, dispatching	63.00
Elmer Bott, part-time patrolman	59.50
Jeanne Bott, Matron	22.50
Alice Benz, dispatching	24.00
Leslie Marshall, part-time patrolman	103.82
Fred Benz, court time and mileage	24.30
Fred Benz, part-time patrolman gross 280.50	221.57
Rathgeb Bros	7.68
Denzer Office Supplies	15.05
Illinois Bell Telephone	33.48
Shipman Lumber Co.	2.64
Constable Equipment Co.	23.57

Sheriff of Jersey County, Leads rental		50.00
Gray's Amoco		5.50
Wert's Shell Service		7.20
U. S. Post Office		11.20
McAfee Service		235.25
Illinois Hospital and Health Service		269.80
McAfee Service for Animal Control		30.00
Leon Uniform Co., Inc.		54.25
William Burton, Patrolman-CETA	Gross 486.00	383.58
William Burton		383.58
Alan L. Clark, Chief of Police	Gross 607.50	452.47
Alan L. Clark		452.47
Larry Glassmeyer, Dispatcher-CETA	Gross 300.00	239.96
Larry Glassmeyer		239.96
Michael Pollard, Dispatcher-CETA	Gross 300.00	250.24
Michael Pollard,		250.24
Michael E. Joiner, Patrolman	Gross 450.00	357.10
Michael E. Joiner		357.10
Michael W. Schaffer, Dispatcher-CETA	Gross 300.00	254.46
Michael W. Schaffer		254.46
Don McCord, Animal Control Officer		92.00
Jersey-Calhuon Veterinary Clinic		23.00

Dogs picked up -----	17	Notice to purchase license -	3
Dogs claimed or sold-----	1	Notice to tie up dogs -----	4
Dogs or other animals destroyed-	9		

Ken Markwardt made motion to approve reports and pay bills. Harris Carr seconded motion. Roll call vote, passed unanimously. Request for part-time man to cover 5 hours on May 21 while full-time officers attend meeting. Harris Carr made motion that this request be granted. Don Little seconded motion. Roll call vote, passed unanimously. Olin Mathieson Corp. donated ammunition for officers' training. Clerk was instructed to send letter thanking them. PTI at State Police Academy for Michael Joiner at cost of \$491.44 for 258 hours of training had been recommended by police committee. Bob Birk said that a radio and telephone will be needed soon because Alan Clark has moved into town. Mary Hazelwood asked what the advantage of radios and phones in their homes are.

Water Board Report was given by Belmont Scheffel:

Metered customers		17,266.16
Conn. fees and meter inst. stock sales		2,166.30
Misc.		1,791.02
Total receipts	\$21,223.48	
Disbursements:		
Water		3,044.65
Power		826.17
Gas		457.76
Total disbursements	16,937.57	
Bank balance as of April 30, 1978 -	\$6,971.38	
Water customers billed, Village 7,	1,199.45,	Outside 9,011.75
Number of customers billed	1,574	

Butch asked that water department be considered for city franchise on next opening. Gas bills have been high. Clerk to notify other departments to conserve on gas when possible. Dispatcher for day shift was inquired about by Butch. There still is no funds available. Bids on 6" line will be opened on May 15 at 9 o'clock a.m. Harris Carr made motion that advertising for bids on water line as described

be proceeded. Don Little seconded motion. Roll call vote, passed unanimously. Hydrants for water line were approved in motion by Ken Markwardt, seconded by Don Little, Roll call vote, passed unanimously. Don Little made a motion that Water Board Report be approved as given. Harris Carr seconded motion. Voice vote, passed unanimously.

Unfinished Business

Clerk announced that Dr. A. Van Walleghan will inoculate animals in the Fire House on Friday from 6 to 8 p.m.

New Business

Letter from Thomas Gazda, County Superintendent of highways was read. We will be responsible for right of way because of deeding over street. south of Seminary to city limits. Appropriations meeting was set for next Monday, May 8, 7 o'clock p.m. Request from custodian to have drapes cleaned. Clerk was instructed to get them cleaned. Don Little moved to approve Richard Knight as Zoning Inspector.

Pride Week was set for May 22 - 26 for clean up week. Motion was made by Ken Markwardt to set this date officially. Don Little seconded motion. Voice vote approved. Scouts and other youth groups could take part in a clean up day later in the month. Date will be set up after checking with leaders.

Bob Birk mentioned that coffee pot was worn out. Clerk to buy new one.

Bob Birk made a motion that meeting be adjourned. Don Little seconded motion. Voice vote approved.

Meeting adjourned at 10:25 p.m.

*Carole A. Miller*  
Village Clerk