

Brighton, Illinois
June 5, 1978

The regular meeting of the Brighton Village Board was called to order at 7 o'clock p.m. by Mayor Walter Ahlemeyer. Roll call by clerk:

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

The minutes of meetings on May 1, May 8 and May 15 were reviewed. Harris Carr voted to approve the minutes of these meeting with no corrections, additions, or deletions. Don Little seconded motion. Voice vote carried unanimously.

Due to auditors working on books there was no treasurer's report.

Visitors present were Mr. and Mrs. Ben Young speaking for Thunderbird Association. They presented a petition from Thurnderbird residents, all but 4 families, requesting permission to proceed with steps to annex with Brighton. Don Little, Harris Carr and Jerome Wooldridge were appointed to serve as committee to evaluate cost and income figures with total assessed evaluation.

Bills were read by the clerk:

Paul Clark, labor on burb and guttering work	\$	480.00
Donna Turner		158.95
Brighton Water Co., hydrant parts		624.82
Sidener Supply Co., fire hydrants		1,360.80
Illinois Hospital and Health Service, Inc.		353.00
Community Sanitation		12.50
Illinois Power, street lighting		502.76
Means Services		19.60
Alton Laundry and Dry Cleaning		20.00
Denzer Office Supplies, Clerk supplies		12.25
Illinois Municipal League, membership dues		158.40
Office Machines Exchange		29.20
Godwin Office Supply		4.41
C. M. Lohr, Street Dept.		191.50
Clay East Supply Co.		186.45
David Price to reimb.	\$113.75	
Albert Walls to reimb.	31.75	
Niemeyer to reimb.	40.95	
Werts Oil Co., Street Dept.		81.90
Dennis Cooling and Heating, repair air conditioner		135.00
Illinois Bell Telephone, clerk		10.04
Sichra Distributing		5.70
McElroy's Country Store		5.82
Henry Heyen & Son, Street Dept.		189.25
U. S. Post Office		18.64
Masco Sales, custodial supplies		10.81
O. E. Erwin Ready-Mix Concrete, Street Dept.		910.00
Shipman Lumber Co., paint for offices		9.99
Shipman Lumber Co., dog pound supplies		60.45
Werts Shell Service, Street Dept.		112.27
Carole Miller		217.85
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First National Bank of Brighton, Fed. W/H for May		926.06
Robert Walls, reimb. by CETA		278.09
Robert Walls, reimb. by CETA		278.09
Luriel Bott		117.44

Luriel Bott, fill in for clerk during vacation	223.16
George Farmer	411.16
George Farmer	403.66
Warner Funeral Homes, Fire Dept.	20.00
Harbor Electronics Sales and Service, Fire Dept.	14.00
Brighton Plumbing & Elec., Fire Dept. 1/2 Betsey Ann	5.50
Illinois Bell Telephone, Fire Dept.	30.49
Henry Heyen & Son, Fire Dept., 1/2 Betsey Ann	2.95
Denny Jones, Fire Dept., reimbursement	1.45
Masco Sales, Fire Dept., 1/2 Betsey Ann	8.26
Werts Shell Service, Fire Dept.	22.46
Gray's Amoco, Fire Dept.	13.70
Brad Bott, Firemen's training at Urbana 1/2 to be reimb.	200.00

Revenue Sharing

Thirza Eyers, Library	69.38
Thirza Eyers, Library	63.14
Brighton Plumbing & Elec. Co., Park and Recreation	6.65
O. E. Erwin Concrete, Park	65.00
James R. Taul, Park, reimbursement for materials purchased	165.48

MFT

Charles E. Mahoney, Street Dept.	313.74
Alton Telegraph, Advertisement for MFT bid	11.40

Antirecession

Bradley Bott, Street Dept.	215.01
Bradley Bott, Street Dept.	143.80
George Farmer, snow removal time	516.81

Ken Markwardt moved to pay the bills as presented and pay \$4,000.00 principal and interest on fire truck from Revenue Sharing money. Jerome Wooldridge seconded motion. Roll call vote, passed unanimously.

George Farmer reported on sidewalk needs. Ken Markwardt moved that specs be drawn up to let bids per square foot with Street Department to tear out old concrete and clean up with bids to be turned in by next regular meeting at 7 p.m. Don Little seconded motion. Roll call vote, passed unanimously.

Street and Alley Report was given by George Farmer:

May had 22 working days: 5 patching, 4 culverts installed and cleaned, 6 curb and guttering for Sunny Aire, 2 repair equipment, 3 grading, 2 mowing. Weeds and ditches on highway and Center Streets needing taken care of by the highway department was brought up. Ken Markwardt moved that the clerk send a letter to the highway department that it has been called to our attention that weeds and ditches need taken care of. Don Little seconded motion. Voice vote approved. Complaint of Contractor tearing up sidewalk was brought up by Street Superintendent. Snow removal time for last months of winter were in excess of 100 hours. Harris Carr moved to pay George Farmer for 100 hours of snow removal time from Antirecession Fund. Jerome Wooldridge seconded motion. Roll call vote passed unanimously. Harris Carr moved to accept street and alley report, Don Little seconded motion. Voice vote passed.

Engineering Report was given by Charles Sheppard:

Mr. Sheppard reported that preliminary planning under Step 1 has been

completed for FHA loan. A special meeting will need to be held for Piassa Sewer District representatives, Village Board of Trustees, and Water Board members for considering the feasibility study of the sewer updating. He stated that solution to Belvedere flooding will have to be decided after ground elevations are done. Final report will be given at next meeting.

Correspondence was read by clerk:

Letter from Cathy Baggett concerning traffic problems was read. A committee to review need for stop signs at entrance to Betsey Ann Park was appointed: Bob Birk, Chairman, George Farmer, Ken Markwardt, and Jerome Wooldridge. A complaint from Charlotte Cox was read concerning a neighbor draining water. The clerk was instructed to send a certified letter advising Mr. Charlie McGee to correct situation within 10 days. Dora Wild had a complaint on weeds needing mowed on vacant lots in Sunny Aire. Clerk was advised to send certified letter citing ordinance #323. Police Chief and Fire Chief wrote a complaint on cleanliness of offices. Illinois Power had sent application for gas in storage building. Letter from Brighton, England postponing visit. Illinois Department of Transportation sent approval of resolution redesignating County Highway 8 within Brighton as County Highway 8 extension, part of the city limits. Rates increased in letter from Illinois Hospital and Health Service, Inc. for employees' insurance. MFT allotment for April, 1978 was \$2,293.82. Municipal Use Tax for February, 1978, was \$3,161.56. A letter from Mr. John Floreth was read canceling tennis classes. Don Little moved to accept and place correspondence on file. Harris Carr seconded motion. Voice vote approved.

Police Committee Report and Animal Control Reports were given:

Bills:

McAfee Bros. Conoco	17.25
Gray's Amoco	106.45
Werts Shell Service	254.02
K & L Auto Service	7.00
Fred Benz, reimbursement	7.09
U. S. Post Office	15.30
Masco Sales	1.14
Godfrey Elevator, Animal Control	21.00
Jersey-Calhoun Veterinary Clinic	11.00
West Publishing Co., 7.50 to be reimb. by Don Little	15.00
Law Enforcement Equipment Co.	39.45
Ray O'Herron Co., Inc.	38.15
Illinois Bell Telephone	23.67
Cindy Burton, Dispatching	36.00
Jeanne Bott, matron	59.74
Fred Benz, court and patrol	146.88
William D. Burton, court	10.00
Barbara Clark, dispatching	36.00
Mike Pollard, court	5.00
William D. Burton, CETA	383.58
William D. Burton	383.58
Alan L. Clark	452.47
Alan L. Clark	452.47
Larry C. Glassmeyer	239.96
Larry C. Glassmeyer	239.96
Michael E. Joiner	357.10

Michael E. Joiner	328.10
Michael P. Pollard	250.24
Michael P. Pollard	250.24
Michael W. Schaffer	254.46
Michael W. Schaffer	254.46
Donald G. McCord	66.00

Jerome Wooldridge made a motion that bills be paid as presented. Don Little seconded motion. Roll call vote, passed unanimously. Don reported that not all station owners would like to be called out for towing. He was told to leave as is unless they submit written request to have name deleted from list. Officers Joiner and Clark would not like to have radios in their residence. This was referred back to the Police Committee. Chief Clark asked permission to take one week of his vacation in August. Harris Carr made motion that Chief Clark be allowed one (1) week of vacation before school starts. Jerome Wooldridge seconded motion. Roll call vote, unanimously. Lunch bill for day 3 of officers spent at court was submitted. Ken Markwardt moved to pay this bill. Permission to have clerk order guns for patrolmen, auxiliary members and dispatchers was requested. Don Little moved to have clerk order guns after money is received from reimbursers. Harris Carr seconded motion.

Roll call vote:

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

Mayor Ahlemeyer stated that he has spoken to Norman Waltrip to be added to Zoning Board. Harris Carr moved to add Norman Waltrip to Zoning Board. Ken Markwardt seconded motion to accept appointment. Voice vote approved.

Ken Markwardt reported for Fire Chief Cal Vonnahmen. \$200.00 per man to attend school at Champaign with Title IV to reimburse 50% was requested. Civil Defense needs pressure demand valve at cost of \$360.00. Women's Auxiliary are purchasing coats and boots at cost of \$610.00 with Title IV reimbursing 1/2. Don Little moved to approve of these items. Harris Carr seconded motion. Roll call vote, passed unanimously.

Water Board Report:

Receipts:

Metered customers	\$ 19,060.88
Meter installation stock sales	1,050.70
Misc.	1,473.05
Total receipts	\$21,584.63

Disbursements:

Water	2,839.40
Power	1,856.12
Payroll	3,692.54
Repairs	1,284.35
Total disbursements	13,324.39

Number of customers billed	1,579
New meters installed	4
Service lines only	3

Butch Scheffel stated that the Water Board would meet on June 15 to discuss the old water tank. Bob Birk made a motion to accept Water Board Report, Jerome Wooldridge seconded motion. Voice vote approved unanimously.

Unfinished Business

Multi-purpose building committee was reminded to check out buildings in other towns for ideas on building to be erected on empty lot on Main and Center Streets.

New Business

Revenue Sharing hearing will be held on June 19, 1978, 7 o'clock p.m. Insurance specs should be ready for June 15 meeting.

Problems

Flags used outside of building are in bad shape, clerk was instructed to order new flags. Harris Carr said that sewage is being drained into lake and ditches from Lloyd Well's Subdivision on Brown Street. Clerk was instructed to send registered letter to Mr. Wells. Clerk asked for 2-week vacation with Luriel Bott to fill in. Ken Markwardt moved that the clerk be allowed 2-weeks off in June with Luriel Bott to fill in. Jerome Wooldridge seconded motion. Voice vote approved.

Executive session was held for discussion of personnel. After executive session, Ken Markwardt moved that custodian, Donna Turner, be terminated immediately and paid through June 20. Don Little seconded motion. Roll call vote, passed unanimously. Ken Markwardt moved to empower building chairman, Bob Wild, to hire custodian. Don Little seconded motion. Voice vote approved.

Don Little moved to adjourn meeting. Jerome Wooldridge seconded motion. Voice vote approved.

Meeting adjourned at 11 o'clock p.m.

Carole Miller
Village Clerk