

Brighton, Illinois
July 10, 1978

The meeting of the Brighton Village Board was called to order at 7 o'clock p.m. by Mayor Pro-tem Ken Markwardt. Roll call was taken by clerk:

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

Minutes of regular meeting of June 5 and special meetings of June 15 and June 26 were reviewed. Bob Birk moved to accept minutes of June meetings with no additions or corrections. Harris Carr seconded motion. Voice vote approved.

Treasurer's Report was given as follows:

General Fund	\$ 7,774.03
C.E.T.A. Fund	-0-
Revenue Sharing Fund	36,651.92
Antirecession Fund	609.98
Motor Fuel Tax Fund	15,683.53
Building Bond Interest & Sinking Fund	47,531.81
Bond and Interest Fund	7,550.69
Waterworks and Sewerage Fund	5,875.00
Waterworks and Sewerage Bond Reserve Acct.	40,957.50

Harris Carr moved to accept Treasurer's Report as given. Bob Wild seconded motion. Voice vote approved.

Sidewalk Bid was read by the clerk:

There was only one (1) bid submitted. Paul Clark submitted bid of \$1.45 per square foot for 5,000 square feet of sidewalk to be installed in the Village of Brighton. Harris Carr made a motion to accept bid of Paul Clark @1.45 per square foot. Bob Wild seconded motion. Roll call vote approved unanimously.

Water Board Report was given by Belmont Scheffel:

Receipts:

Metered customers	\$ 21,674.33
Bulk sales	339.00
Conn. Fees and meter install., stock sales	1,152.90
Misc.	1,873.56
Total receipts	25,039.79

Disbursements:

Water	3,526.41
Power	1,053.36
Gas	125.65
Payroll	2,919.10
Repairs and maintenance	1,142.99
Meter inst. stock	2,486.98
Sewer plant operation	1,209.10
New construction	1,114.90
Total disbursements	18,753.12

Balance as of June 30, 1978	10,089.98
Cu Customers billed	1,584
New meters inst.	6
Service lines only	2

Motion was made by Jerome Wooldridge to approve Water Board Report as presented by Mr. Scheffel. Harris Carr seconded motion. Voice vote approved. A fiberglass tank company had looked into the old water tank this past Saturday and estimated cost of \$30,000-35,000.00.

Street and Alley Report was given by George Farmer:

Mr. Farmer reported that out of 22 working days, 1 day was used to install culverts, 3 days mowing, 7 days patching, 5 days at park, 2 sign work, 1 assisting water department, 1 oiling, and 2 Sunny Aie streets. Bob Birk moved to accept the report, Harris Carr seconded. Voice vote approved. Harris Carr reported to him that sewer grate on Mr. Wolff's property on North Street needed repaired and would like Street Department to install tube in front of his residence. Street Department will look into these problems.

Visitors

Mrs. Harness of Belvedere Subdivision inquired about Engineer Report on Belvedere Subdivision drainage problem. Attorney Watson had contacted the Engineer who agreed to have final report by August 1.

Bills were read by the clerk:

Illinois Hospital and Health Service, Inc	395.40
Illinois Bell Telephone, clerk	13.91
Community Sanitation	12.50
First National Bank of Brighton, Fed. W/H for June	898.40
U. S. Post Office, clerk	15.00
State Employee's Retirement System of Illinois, SS 2nd qtr	4,478.02
Water Company reimbursed \$1,473.63	
Illinois Department of Revenue, State W/H for 2nd qtr	527.76
Werts Shell Service, Street Dept.	244.84
Gray's Amoco, Street Dept.	9.51
O'Neal Burks, reimbursement for custodial supplies	3.75
The Southwestern Journal, publications	27.00
Means Services	21.01
National Vinegar Co., custodial supplies	24.25
Joe Carrigan Small Engine Repair, Street Dept., grader	20.00
Waters Blacksmith and Welding Co., street dept.	24.00
American Photocopy of St. Louis, Inc.	150.00
Illinois Power Co., street lighting for June	502.76
Masco Sales Co., custodian supplies	10.36
Brighton Plumbing and Elec., labor and material for yard lights	37.21
Clay East Supply Co., Street Dept., culvert to be reimb.	184.15
Rathgeb Bros., Street Dept.	9.50
C. M. Lohr, Street Dept.	178.30
Henry Heyen, Street Dept., mower repair	312.07
Director of Labor, Unemployment Insurance	216.91
Water Co. to reimburse \$104.73	
O'Neal Burks, Custodian	102.88
O'Neal Burks	102.88
O'Neal Burks, openings	30.00
George W. Farmer, Street Dept.	403.66
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Carole A. Miller	217.85
Carole A. Miller	217.85
Robert Walls, Street Dept., CETA	65.05
Jeffrey Kruse, Street Dept., CETA	64.92
Jeffrey Kruse	293.78
Illinois Bell Telephone, Fire Dept.	111.21
U. S. Post Office, Fire Dept.	10.00
Brighton Fireman's Assoc., 3-M dues, Fire Dept.	5.00
Gray's Amoco, Fire Dept.	40.44

Antirecession

Bradley Bott, Street Dept.	144.50
Bradley Bott	180.04

MFT

Piasa Road Oil Co.	2,578.56
Sheppard, Morgan & Schwaab, Inc., Engineering	1,316.54
Charles E. Mahoney	469.38
Godfrey Asphalt	715.00

Revenue Sharing

Thirza Eyers, Library	63.14
Thirza Eyers	52.59
G. & G. Co., Police Dept. (typewriter)	264.00
Jersey State Bank, Fire Dept. (fire truck payment)	3,232.29
Community Sanitation, Recreation, trash pick up at park	60.00

Bob Birk made a motion that bills be paid. Harris Carr seconded motion. Roll call vote, passed unanimously.

Correspondence was read:

Senator Vince Demuzio in regards to funding for repair and maintenance of local roads. (None at this time) State Representative John Sharp stated the same. MFT for May was reported as \$2,420.19. Municipal Use Tax for the month of April was \$3,531.28. Harris Carr moved to accept correspondence and place on file. Jerome Wooldridge seconded motion. Voice vote approved.

Zoning Board Report was given by Richard Knight, Zoning Inspector: Mr. Knight reported that he had many questions that the Zoning Ordinance did not cover. Revisions are needed to cover businesses. Committee was appointed to meet with Zoning Board to decide what amendments are needed to the present Ordinance. Those appointed to the committee were: Jerome Wooldridge, Harris Carr, Ken Markwardt and Bob Watson. Meeting to be held July 25, 7 o'clock p.m. Harris Carr moved to accept report as given, Bob Wild seconded motion. Voice vote carried.

Police Report was presented by Don Little:

Traffic tickets issued	31
Unlawful use of weapons charge	1
Attempted auto theft charge	1
Total arrests for June	33

Animal Control:

Dogs picked up	10
Dogs or other animals destroyed or buried	5
Notice to purchase dog license	4
Notice to tie up dogs	6

Harris Carr moved to approve reports as given. Jerome Wooldridge seconded motion. Voice vote approved.

Police Bills:

Department of Agriculture, dog pound license application	25.00
Don McCord, Animal Control officer	70.00
Illinois Bell Telephone	160.07
Barbara Clark, dispatching	24.00
Rhonda Joiner, dispatching	48.00

Sharon Broyles, matron	18.90
Larry Glassmeyer, court	5.00
William Burton, court	5.00
Jeanne Bott, court	5.00
Larry Glassmeyer, dispatcher, CETA	239.96
Larry Glassmeyer, holiday pay, CETA	24.32
Larry Glassmeyer, CETA	239.96
William D. Burton, CETA	383.58
William D. Burton, holiday pay, CETA	22.83
William D. Burton, CETA	383.58
Alan Clark, salary plus 1 day holiday pay	493.04
Alan Clark	404.97
Michael Joiner, salary plus 5 hrs. holiday pay	364.67
Michael Joiner	342.60
Michael Pollard	250.24
Michael Pollard	250.24
Michael Schaffer, salary plus 1 day holiday pay	275.60
Michael Schaffer	254.46
Gray's Amoco	322.00
Dennis Lucker, reimbursement for photo paper	6.30
Wise Communications	150.00
Leon Uniform Co., Mike Joiner 6.95 uniform allowance	57.00
Alan Clark 50.05 uniform allowance	
G. A. Thompson, complaint forms	63.80
Constable Equipment Co.	602.82

Dennis Jones reimbursed 5.40

Alan Clark clothing allow. 68.20

Harbor Electronics Sales and Service	33.25
Masco Sales Co.	1.79
Sheriff of Jersey County, Leeds terminal rental	50.00
Jersey-Calhoun Veterinary Clinic	11.00

Don Little moved that bills be paid, Harris Carr seconded motion. Roll call vote, approved unanimously. Discussion of Dispatchers riding in patrol cars. Request of overtime for policemen working over 40 hours per week was discussed. Don Little moved that overtime be paid, Harris Carr seconded motion. Roll call vote approved. Jerome Wooldridge moved that motion should be overtime to be paid out of Antirecession Fund only when Antirecession Funds are available. Bob Wild seconded motion. Roll call vote approved. Request from Bill Burton to pay part-time or use Auxiliary Police one night a week when he goes to school. This problem was reverted back to Police Chief to rearrange schedule or necessary steps to resolve problem. Bob Birk said he had received complaint on fences not being erected around pools. Bob Watson said that police should issue letter giving persons in violation of ordinance 30 days to install fences. Bob Birk moved to authorize police to write parking tickets immediately. Bob Wild seconded motion. Voice vote approved.

Unfinished Business

Stop sign ordinance should be amended to cover stop signs erected on Main Street at its intersection with South Street and South Street where it intersects with Main Street.

New Business

Resignation of Les Marshall from Ambulance Board was read. Harris Carr moved to accept letter of resignation from Les Marshall, Bob Wild seconded motion. Voice vote approved. Jerome Wooldridge moved to send letter of appreciation to Les for service on the Ambulance Board. Harris Carr seconded motion. Voice vote approved. Date for

interviewing of applicants for patrolman was set for July 24, 8 o'clock p.m.

Appropriation Ordinance No. 397 was read. Don Little made a motion to accept on first reading. Harris Carr seconded motion. Roll call vote approved unanimously.

Clerk read quote received from American Photocopy of St. Louis for new Apeco Copier, \$1,595.00 and used Copier \$745.00. Maintenance agreement on present machine for one year would be \$150.00 including parts and labor. Bob Birk made a motion that maintenance contract be approved provided it did include parts and labor for one year, Jerome Wooldridge seconded motion. Roll call vote approved. Bob Watson will check out pending bill of \$72.00 to see if it could be included in the contract.

Bob Wild stated that street signs were needed for Stevens and Crestwood streets. Jerome Wooldridge moved to have George Farmer order street signs needed. Bob Wild seconded motion. Roll call vote approved.

Bob Watson stated that new nets for the tennis courts are in the water storage shed.

Discussion was held on need of another railroad crossing to be opened in town. Further discussion should be held at August meeting.

Don Little said he had received complaint of weeds needing to be cut on church property on North Main Street. Clerk should send letter to Reverend Parks.

Harris Carr made motion to adjourn, Don Little seconded motion. Voice vote approved.

Meeting adjourned at 8:50 p.m.

Carole Miller
Village Clerk