

Brighton, Illinois
August 7, 1978

The Village Board met at 7 o'clock p.m., August 7, 1978, in the Brighton municipal building. Mayor Ahlemeyer called the meeting to order followed by roll call by the clerk:

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

Minutes of the July 10 and special meeting of July 24 were reviewed. Corrections: Little was reported as absent but was in fact late. Spelling error on page 4 in Police Report, roll call was misspelled. July 24 meeting word Appropriation was misspelled in paragraph 7. Jerome Wooldridge moved to accept minutes as corrected. Ken Markwardt seconded motion. Voice vote approved.

Trustee Wild entered meetnig at 7:08 p.m.

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

General Fund	\$ 1,076.34
CETA Fund	- 0 -
Revenue Sharing Fund	38,858.90
Antirecession Fund	1,563.44
Motor Fuel Tax Fund	12,926.35
Building Bond Interest and Sinking Fund	54,224.65
Bond and Interest Fund	7,550.69
Waterworks and Sewer Fund	8,781.00
Waterworks and Sewerage Bond Reserve Acct.	40,957.50

Luriel reported that General Fund is low, due to income tax not yet in. Harris Carr moved to accept the Treasurer's Report as given, Ken Markwardt seconded motion. Voice vote approved.

Mr. Charles Sheppard Sr. gave Engineer's Report on Belvedere Sub-division drainage problems. Recommendation was made by Mr. Sheppard to extend present pipe 150 feet to provide free-flowing outlet and three clean outs should be provided at the angles in the outlet line and the entire 12" pipe flushed and cleaned. Attorney Watson will work with developer in getting work done by responsible party.

Street and Alley Report was given by George Farmer:

George reported that the Street Department used 21 ovrking days in July; 3 days patching, 1 holiday, 2 mowing, 3 sidewalks, 2 oiling, 2 park, 2 repair equipment, 3 cleaning ditches and 2 on North Street ditch. Mulcher or tiller for grinding streets is needed, he reported. Ken Markwardt moved that Attorney Watson draw up specifications for 5' tiller and have ready by September meeting. Harris Carr seconded motion. Roll call vote, approved unanimously.

Visitors

Mary Hazelwood asked if the Animal Control Officer is giving notices to owners of dogs running loose. She reported that there were many on the loose in Georgene Acres. Don Little was instructed to talk to Animal Control Officer about the problem.

Bills were read by the clerk:

Community Sanitation	\$ 12.50
Means Services	34.67
Illinois Hospital and Health Service, Inc.	339.60

Illinois Power, street lighting	502.76
Metro Equipment & Supply Co., custodian supplies	216.03
Illinois Bell Telephone, clerk	13.51
Brighton Municipal Water Co., 1967 Chevrolet truck	425.00
George Farmer, reimbursement for misc. street expenses	4.49
Richard Knight, Zoning Inspector	21.00
U. S. Post Office	25.75
Sargent-Sowell, Inc.	35.54
American Photocopy of St. Louis	61.40
Godwin Office Supply, clerk supplies	9.82
Quill Corp., office supplies, Water Dept. reimb. \$5.26	32.37
Dennis Heating and Cooling, repair air conditioner	310.60
C. M. Lohr, rock for Street Dept.	86.70
Central Illinois Road Equipment, Street Dept.	229.83
The Southwestern Journal	105.60
Brighton Auto Parts, Street Dept.	.80
Brighton Plumbing and Electrical, Street Dept.	10.00
Werts Oil Co., Street Dept.	40.39
Clay East Supply Co., Street Dept.	44.40
Joe Carrigan Small Engine Repair, Street Dept.	20.00
Frank Lynn, Inc., Street Dept.	27.08
Waters Blacksmith and Welding Co., Street Dept.	40.00
Charles E. Mahoney, Street Dept.	288.13
Sharon Eyers, Fire Dept. 1/2 Betsey Ann	25.00
Harbor Electronics, Inc., Fire Dept.	35.00
Jack Williams Office Products, Fire Dept.	30.60
Dyna Med, Inc., Civil Defense	376.95
Masco Sales, Street Dept.	4.19
K & L Auto Service, Fire Dept.	2.82
Werts Shell Service	106.28
First National Bank of Brighton, Fed. W/H for July	765.10
Jeffrey Kruse, Street Dept., CETA	293.78
Jeffrey Kruse	293.78
O'Neal Burks, Custodian	102.88
O'Neal Burks	102.88
O'Neal Burks, openings	40.00
George Farmer, Street Dept.	403.66
George Farmer	403.66
Carole Miller, clerk	217.85
Carole Miller	217.85
Luriel Bott, Treasurer	117.44

Revenue Sharing

Thirza Eyers, Library	71.54
Thirza Eyers, Library	63.14
Jeannine McNear, Library	63.15
Paul Clark, Sidewalks	2,160.50
Brighton Plumbing and Elec., Recreation	37.05
Brighton Municipal Water And Sewer, Recreation	65.14
C. M. Lohr, Recreation	91.70
Constable Equipment Co., Police	17.92
G & G Co., Police	2.25
Wise Communications, Police	95.12

MFT

Piasa Road Oil Co., Street Dept.	3,837.83
Godfrey Asphalt Co., Street Dept.	94.38

Antirecession Fund

Bradley Bott, Street Dept. 233.34
 Bradley Bott, Street Dept. 162.51

Discussion of the bills was held. Ken Markwardt mentioned that he would be in favor of sign placed at park instructing users of lights to turn them off after use. Bob Watson said he would take care of this. Clerk was instructed to check into bill from Dyna Med, Inc. to see if this would be 1/2 Betsey Ann as Fire Department or Civil Defense. Bill for repair of air conditioner in auditorium should be turned into insurance. Jerome Wooldridge moved to pay the bills and follow instructions on items mentioned. Don Little seconded motion. Roll call vote approved unanimously.

Request from Donna and Neal Funk concerning license to sell ice cream from truck. The Board felt that the ordinance reads \$24.00 per year for peddler's license and should be abided by.

Correspondence was read by the clerk:

Janet Eveans asked to rent the chairs and tables from the municipal building. The Board agreed that it had been a policy to not let the tables and chairs leave the building. MFT for June was reported as \$2,322.30. Don Little moved to accept correspondence and place on file, Bob Wild seconded motion. Voice vote approved.

Librarian, Thirza Eyers, requested 2-week paid vacation. It was agreed that this would come out of the Library's share of Revenue Sharing for the year. Jerome Wooldridge moved to pay librarian vacation and set up meeting with Civic League officers on August 21, 1978, 7 o'clock p.m. Bob Wild seconded motion. Roll call vote approved unanimously.

Progress of multi-purpose building to be built on city lot was discussed briefly. Bob Watson said a report will be given in the future. Zoning Report was given by Richard Knight, Zoning Inspector:

Permits were issued to Williard Rodgers (2), Gary Taul, Billy Summers, Charles D. Price, and L. Krankel, total of 6 permits. Motion to pay Zoning Inspector for 6 hours @\$3.50 per hour for Zoning was made by Bob Wild, seconded by Ken Markwardt. Harris Carr moved to accept Zoning Report, Don Little seconded, voice vote approved. Fire code for frame building in town was brought up. Fire department should check out to see if ordinance describes whether frame construction can be in business section.

Police and Animal Control Reports were given by Don Little:

Bills:

Illinois Bell Telephone	\$ 50.26
Don McCord, Animal Control Officer	62.00
Les Marshall, part-time officer	34.50
Jeanne Bott, dispatcher and matron	49.23
Fred Benz, part-time officer	125.80
Sheriff of Jersey County, Leads Terminal rental	50.00
Ray O'Herron Co., Mike Joiner uniform allow.	37.73
G. A. Thompson, parking tickets	26.10
Denzer Office Supplies, office supplies	13.55
Godfrey Sports and Reloading	6.00
Leon Uniform Co., Richar White uniform allow.	340.35
Henry Heyen and Son, Animal Control	12.99
Constable Equipment Co., \$497.92 reimbursed, \$147.29 Burton uniform allowance	645.21
Gray's Amoco	50.37

Nancy Burks, Dispatcher, CETA (replaces Pollard)	143.57
William D. Burton, CETA	383.58
William D. Burton	383.58
Alan L. Clark	452.47
Alan L. Clark	448.99
Larry C. Glassmeyer	254.46
Larry C. Glassmeyer	288.41
Michael E. Joiner	340.86
Michael E. Joiner	340.86
Michael P. Pollard, Dispatcher, CETA (last day 8/15/78)	248.56
Michael W. Schaffer, Dispatcher, CETA	254.46
Michael W. Schaffer	288.41
Richard J. White	357.10
Charles W. Porter, Jr., reimbursement	2.40
Jersey-Calhoun Veterinary Clinic, Animal Control	28.00
Masco Sales	.49
K & L Auto Service	268.62

Harris Carr moved to pay bills, Don Little seconded motion. Roll call vote passed unanimously. Jerome Wooldridge moved to allow new patrolman, Rick White, to attend November classes at State Police Academy in Springfield for PTI training. Bob Wild seconded motion. Voice vote approved.

Police Report:

Traffic arrests -----	23	Neighborhood Trouble ----	10
Traffic accidents -----	7	Open doors/windows -----	17
Theft calls -----	7	Other calls -----	105
Vandalism calls -----	13	Total calls in July -----	182
Parking and Warning Notices ----	13		

Animal Control Report:

Dogs picked up -----	9
Dogs claimed or sold -----	1
Notice to purchase dog license -	5
Notice to tie up dogs -----	5

Don Little moved to accept reports, Bob Wild seconded motion. Voice vote approved.

Unfinished Business

Resolution was read by the clerk for purchase of park ground. Jerome Wooldridge moved to adopt resolution, Don Little seconded motion.

Roll call vote:

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

Problems with the Duplicating machine in clerk's office was discussed. Literature should be obtained for new machine prices.

Don Little gave Thunderbird annexation report. After evaluating the income that would be received after annexation and money, personnel, and other necessities needed for caretaking, the committee did not feel that it would be in the best interest of the taxpayers for the village to annex Thunderbird. Ken Markwardt moved to accept report Don Little seconded motion. Roll call vote approved.

New Business

Mayor Ahlemeyer stated that department heads would authorize overtime only at time worked. Custodian O'Neal Burks had reported that wooden chairs in auditorium needed repairs. Ken Markwardt moved that Burks be paid for repairing chairs after he turns in time and mater-

ials used. Don Little seconded motion. Roll call vote approved. Lights in back of building also need repaired. Custodian was advised to find company name and take care of getting repairs made. Blood Mobile will be at municipal building on Friday, September 1, it was reported by clerk.

Water Board Report:

Bellmont Scheffel gave the following report:

Receipts:

Metered customers	\$ 22,274.57
Conn. fees & meter inst.	958.10
Southwestern Plant Testing	200.00
Total receipts	\$29,717.51

Disbursements:

Water	3,959.44
Power	1,493.36
Gas	100.99
Payroll	3,570.45
Pipe for seminary road water line	5,036.40
Total disbursements	21,856.16

Bank balance as of 7/31/78

Water customers billed - Village 782	- 7,783.90
Water customers billed - Outside 798	- 9,813.30
Sewer customers billed - 732	

Mr. Scheffel reported that 800 feet of Seminary Road water line is in. Preis Construction has purchased lots which belonged to Williard Rodgers in Sunny Aire Subdivision. Bob Wild moved to inform Mr. Preis by letter from Attorney Watson that water will be withheld until arrangements are made concerning street obligations in that area. Mr. Scheffel would like for fire department people to be made aware that Water Department should be informed before any fire hydrant flushing is done. Ken Markwardt stated he would speak to fire chief about this. Ken Markwardt moved to accept Water Board Report, Don Little seconded motion. Voice vote approved.

Problems

Ditch belonging to railroad behind Mobil Street needs cleaning. Clerk should write railroad concerning ditch. Ken Markwardt moved that letter should be written to railroad concerning tracks crossing Main Street in town being rough. Letter should be written with information that complaints have been received of cars being damaged due to rough crossing, he stated. Bob Wild seconded motion. Voice vote approved.

Bob Wild moved to adjourn meeting, Don Little seconded motion. Voice vote approved.

Meeting adjourned 10:15 p.m.

Carole A. Miller
Village Clerk