

The meeting of the Village Board of Brighton was called to order at 7:00 o'clock P.M., on January 8, 1979 by Mayor Walter Ahlemeyer. Clerk called roll:

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

Minutes of the December meetings were reviewed. Corrections: Under Treasurer's Report should read "property tax from Jersey County was received and was \$1,595.25 lower" instead on "sales tax from Jersey County had been received and was \$5,322.05 lower". Motion was made by Carr, Wooldridge seconded motion to approve minutes with corrections. Voice vote approved.

Treasurer's Report was reviewed:

General Fund	\$ 24,874.20
CETA Fund	- 0 -
Revenue Sharing Fund	33,266.86
Antirecession Fund	.43
Motor Fuel Tax Fund	11,067.34
Building Bond Interest and Sinking Fund	45,509.52
Bond and Interest Fund	7,760.02
Waterworks and Sewerage Fund	10,852.50
Waterworks and Sewerage Bond Reserve Acct.	40,446.88

Treasurer was advised to withdraw \$200.00 previously deposited into Revenue Sharing Fund and deposit into General Fund. Antirecession Fund in nearly depleted with balance of \$.43. Board advised Treasurer to deposit the \$.43 into General Fund and close out Antirecession Fund account. Motion was made by Carr to approve Treasurer's Report seconded by Little. Voice vote carried unanimously.

Mr. Stephen Percy of Midwest Securities Co. read Ordinance No. 400 Sale of Bonds. It was moved by Markwardt seconded by Carr that said Ordinance be accepted. Upon roll call the following voted:

Aye: Little, Carr, Markwardt, Wooldridge  
Nay: None

Markwardt moved to suspend the rules and pass Ordinance on first reading. Carr seconded motion. Roll call vote followed:

Aye: Little, Carr, Markwardt, Wooldridge  
Nay: None

Motion for President of the Board of Trustees and Clerk to sign escrow deposit agreement as pursuant to provisions of the Board of Trustees was made by Markwardt, seconded by Carr. Roll call vote approved unanimously.

Street Department Report:

There were 23 working days in December. Farmer said he might be hauling ash for the streets @ \$7.50. Markwardt moved to accept Street Report. Carr seconded motion. Voice vote approved.

Bills were read by the clerk:

First National Bank of Brighton, Fed. W/H for Dec.	\$ 945.83
Illinois Hospital and Health Service	644.90
Illinois Bell Telephone, clerk	11.52
Community Sanitation	37.50
American Photocopy of St. Louis, office supplies	27.45

Quill Corp., office supplies	8.77
Illinois Power Co., street lighting	502.76
Godwin Office Supplies, office supplies	5.40
Cal's IGA, custodial supplies	6.43
Means Services, building maint.	26.90
Brighton Plumbing and Electrical, building maint.	38.66
The Orchid Shop, misc.	15.00
Woody's Locksmith, building maint.	42.00
Lammer's Floral, misc.	8.00
Werts Shell Service, street dept.	87.32
C. M. Lohr, street dept., rock	41.25
Henry Heyen & Son, street dept.	4.39
Central Illinois Road Equipment Corp., street dept.	194.45
Charles E. Mahoney Co., street dept., blacrete	69.56
Carole Miller, reimbursement for trip to Springfield and boyscout's dinner	30.50
Community Sanitation, (2.50 for 4 months pick up in town	50.00
Denzer Office Supplies, clerk's office supplies	16.60
Jean Bott, reimbursement for Christmas decorations	9.03
Masco Sales, building maint.	19.82
Brighton Plumbing and Electrical Co., Christmas decorations	43.32
George Farmer, Street Dept.	401.94
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U. S. Post Office, stamps	45.00
Jeffrey P. Kruse, street dept., CETA	271.06
Jeffrey P. Kruse, reimb. for social security taken from pre- vious checks in error	33.33
Jeffrey P. Kruse, street dept., CETA	271.06
Carole Miller	213.35
Carole Miller	213.35
State Employees Retirement System of IL (Social Security) 4th qtr. Water Co. reimbursed 1,396.65	4,203.22
Director of Labor, Unemployment Ins., 4th qtr. Water Co. to reimb. 46.73	90.73
Lewis and Clark Community College, Fire Dept., registration for Rescue Course for 4-firement	212.00
State Employees Retirement System of Illinois (White and Williams left of qtry. report)	377.52
Jersey State Bank, interest on fire truck	156.67
Thomas C. Prager, custodian	96.73
Thomas C. Prager	96.73
Luriel Bott, Treasurer	117.34
Illinois Bell Telephone, fire dept.	31.85
Werts Shell Service, fire dept.	6.00
Welder & Industrial, Inc., fire dept., 1/2 Betsey Ann	30.13
Central Electric, fire dept.	104.63
K & L Auto Service, Fire Dept., 1/2 Betsey Ann	7.75
Harbor Electronics, Inc., 1/2 Betsey Ann	40.50
Sharon Broyles, Fire Dept. Secretary	150.00
Masco Sales, Fire Dept.	3.00
Markwardt moved to pay bills, Little seconded motion. Roll call vote approved.	

Correspondence was read:

Letter of information from FHA in Carlinville was read by clerk.  
Letter of appreciation to Brighton Fire Department from Thomas  
Beckham of Shipman Lumber Company was read. Letter from Alan Clark  
and Cal Vonnahmen requesting system of 911 be considered. MFT tax

for November was read as \$2,578.94. Municipal use tax for September was submitted as \$3,509.56. The board instructed the clerk to send reply to Mr. Edward Collins of Farmers Home Administration with copy of letter to be sent to Mr. Well and Mr. David Hill concerning the sewer on Brown Street. Clerk was instructed to contact Illinois Bell Telephone to send representative to next meeting for explanation of 911-emergency telephone system, in motion by Wooldridge seconded by Little. Voice vote approved. Markwardt moved to accept correspondence as read and place on file, Wooldridge seconded motion. Voice vote approved.

Animal Control and Police Reports were given by Little:

Bills:

Illinois Bell Telephone	\$ 39.67
Bakers Conoco, police	479.39
" " animal control	30.00
Don McCord, animal control	34.00
Fred Benz, animal control	3.00
Thomas Prager, animal control	3.00
Constable Equipment Co.	23.20
Leon Uniform Co., Benz uniform allow. 63.85, Bott allow. 22.20	- 86.05
G. A. Thompson Co., complaint forms	69.80
Illinois Law Enforcement Officers Law Bulletin	14.50
Pricha Sattayatam, M.D., physical for White for P.T.I.	60.00
Godfrey Elevator, animal control	7.25
The Southwestern Journal, animal control	2.95
Denzer Office Supplies, office supplies	36.68
Rathgeb Bros	64.70
Steve Waggoner, reim.	5.20
G & G Co., office supplies	18.00
Sheriff of Jersey County	50.00
Brighton Pharmacy, misc.	1.95
Cal's IGA, animal control	17.37
Gray's Amoco	12.75
Sharon Broyles, dispatcher	24.00
Jean Bott, dispatcher (sick days)	43.48
Fred D. Benz, part-time officer	64.33
William D. Burton, CETA	358.52
Alan L. Clark	438.11
Ruth Woods, dispatcher	43.88
Larry C. Glassmeyer, CETA	268.42
Thomas C. Prager, dispatcher, CETA	268.42
Thomas C. Prager " "	268.42
Michael Joiner	352.26
Michael Joiner	352.26
Michael Schaffer, dispatcher, CETA	268.42
Michael Schaffer " "	268.42
Richard White	327.67
Richard White, holiday pay (New Years)	41.11
Richard White	327.67
Michael Joiner, holiday pay (New Years)	44.44
Iona Williams, Dispatcher, 1/2 CETA, 1/2 Township	251.16
Iona Williams	251.16
Iona Williams, holiday pay	28.16
William D. Burton, holiday pay (New Years)	45.62
William D. Burton, CETA	372.42
Larry Glassmeyer, holiday pay (New Year's) CETA	30.41
Larry Glassmeyer, CETA	268.42
Thomas Prager, CETA, holiday pay (New Years)	30.41

McElroy's Country Store, misc. 2.47  
 Alan Clark 438.11  
 Reba Jean Bott, reimb. by Betsy Ann 88.91  
 Carr moved that police and animal control bills be paid, Wooldridge seconded motion. Clerk was instructed to check out what was purchased at McElroy's Country Store before paying bill. Roll call approved.

## Requests were made:

1. Committee be formed to examine and give recommendations for alleviating crowded conditions in police department.
2. Another file cabinet at cost of \$27.00 be purchased.
3. Renew subscription for Officer's Bulletin at cost of \$14.50.
4. Car bids be taken.

Committee of Carr, Wooldridge, Markwardt were appointed to examine and give recommendation of alleviation of crowded conditions. Requests 2 and 3 be approved. Markwardt moved to accept recommendations and approve appointment of committee. Wooldridge moved that car bids be drawn up for bidding using previous specs submitted by committee with the following changes:

1. Minimum 350 engine instead of 351.
2. Bench type seats instead of bucket.
3. Delete space-saver spare tire.

Little seconded motion as presented. Roll call vote approved.

Little announced that Officer White had finished first in P.T.I. class. Markwardt moved that letter of appreciation be sent to Officer White, Little seconded motion. Voice vote approved.

Water Board Report was presented by Scheffel:Receipts:

Metered customers	\$ 21,629.88
Bulk sales	340.00
Conn. fees and Meter inst. - stock sales	1,183.60
Interest received	226.68
Total receipts	\$24,435.76

Disbursements:

Water	3,932.18
Gas	85.26
Payroll	3,077.03
Office expense	306.57
Repairs and maintenance	1,258.22
Truck and tractor expense	287.43
Meter inst. stock	432.00
Bond Reserve account	400.00
Engineering	2,824.00
Total disbursements	16,075.51

Deposit to interest & Bond acct.	2,915.00
" " New Bond Acct. (tank)	1,700.00
Bank balance as of 12/31/78	17,113.12

Water customers billed - Village (793)	6,592.75
" " " Outside (808)	8,071.95
Sewer " " (751)	3,854.25
Fire hydrant rental	23.10
No. of customers billed 1,601	
New meters installed 7	Service lines only 3

Water Board voiced two (2) complaints to the Village Board:

1. Dogs are being neglected. Water Company workers feed and water the dogs when going to the sewer plant because they are not being cared for.
2. Abuse of using the fire house as car wash had been noticed by Water Company and Water Board members.

Motion was made by Carr, seconded by Markwardt that committee of Carr, Markwardt, Wooldridge, Little and Vonnahmen be appointed to meet and bring back to Village Board their recommendations. Voice vote approved.

#### Unfinished Business

Treasurer announced that interest is due and needed to be paid on fire truck. Cal Vonnahmen said that he has attempted to acquire garage door opener prices with no luck. Clerk was instructed to contact Architect of municipal building and companies in attempt to receive information.

#### New Business

Ahlemeyer had had many inquiries concerning snowmobiles. Attorney Watson said that Ordinance would have to be passed in order for owners to ride snowmobiles on city streets. Markwardt moved that Attorney check into insurance for snowmobiles to ride in park only and proceed with increasing premium for this privilege if reasonable to be paid out of Revenue Sharing. Wooldridge seconded motion. Roll call vote approved.

Date of January 20 was announced as date set for annual appreciation dinner to be held.

Little moved that date of election be set as April 17, 1979 for 6:00 o'clock A.M. to 6:00 o'clock P.M., Carr seconded motion. Voice vote approved.

Vonnahmen brought up subject of building code for commercial buildings in town. Vonnahmen and Markwardt will serve on committee to take care of future problems and recommendations for possible hiring architect during time of construction of future commercial buildings.

Clerk had been notified that \$25.00 garbage pick up fee was for dumpster only, \$12.50 additional is for pick up of barrels in town area. After discussion it was agreed to keep business area pick up and pay for owed amount.

Motion was made by Wooldridge to adjourn, Little seconded motion.

Meeting adjourned at 10:40 P.M.

*Carole A. Miller*  
Village Clerk