

April 4, 1994  
Brighton, Illinois

The Village Board of Trustees met on April 4, 1994, 7:00 p.m. for their regular meeting. Meeting was called to order by Mayor George R. Miller.

Roll Call

Present: Schoeberle-Isringhausen-Waggoner-Farmer-Cunningham-Oertel  
Absent: None

Minutes of the March 7th, 1994 regular meeting and Finance Committee meeting of March 21st, 1994 were reviewed. Motion was made by Isringhausen, seconded by Farmer to accept the minutes as presented. Voice vote carried unanimously.

Treasurers report was reviewed.

General-----	\$ 81,550.79	
General (Savings)-----	103,151.71	
Hunting & Fishing-----	203.89	
Special Police-----	779.31	
Social Security-----	6,530.11	
IMRF-----	1,904.99	
Police-----	-0-	
Street-----	19,728.55	
Unemployment-----	29,420.60	
Library-----	15,976.41	
Civil Defense-----	4,221.28	
Audit-----	2,943.09	
Tort-----	25.46	
Park-----	2,536.01	
Motor Fuel-----	45,093.83	due Gen. Fund \$2,313.93

Motion was made by Oertel, seconded by Farmer to accept the treasurers report as presented. Voice vote carried unanimously.

Visitors - Richard Swain, regarding property at 216 Oak Street and proposed subdivision to be built by Jeff Kruse. Kruse purchased the property from the Burlington Railroad. After survey's were made part of the property which Kruse owns is being used as yard for residents and has been for many years. Swain would need to remove a fence and a tree would need to be removed if the street is moved to the proper location. Swain would like to compromise and lose only part of the ground. Swain said he had talked to Kruse about a compromise but had not heard back from him as yet. Attorney Watson recommended that this be tabled until the May meeting until he can review documents regarding this.

Correspondence

MFT - \$ 3,982.43

MUT - \$ 4,462.60

Thank you from Dan and Cindy Rublaitus for flowers sent in the death of her

father.

Motion was made by Oertel, seconded by Schoeberle to accept the correspondence and place on file. Voice vote carried unanimously.

Bills - Motion was made by Oertel, seconded by Farmer to pay the bills and charge to the proper accounts. Roll call vote carried unanimously.

Jersey Co. Circuit Clerk	warrant # 007674	\$ 100.00
M.J.M. Electric		23.00
Central Management Service		1,696.00
Henry Heyen & Son	ACO	35.07
Community Sanitation	hall	25.00
Brighton Water	hall	43.74
Robert L. Watson	attorney fees 4/1/93-4/1/94	12,031.00
Illinois Power	hall	399.01
Illinois Power	gas	3.46
Illinois Power	street lighting	1,197.45
Illinois Power	park	165.98
A T & T	clerk	13.20
D & M Cleaning	hall floors	45.00
Martline Advertising	city stickers	573.16
Brighton Floral	Boehme	33.50
Werts Oil Co.		584.10
Clean Uniform Co.	hall	98.75
Continental Research	hall	99.01
Ameritech	clerk	29.57
Mac. Co. Clerk	animal control	20.00
Cummings Food	hall	40.34
Southwestern After Prom	donation	50.00
Payroll Acct.	trustees	2,362.50
Mac. Co. Clerk	ACO	14.00
Payroll Acct.	transfer	7,471.13
Walter Ahlemeyer	train storage	75.00
Pepsi Cola		101.25
Steve Waggoner	reimburse-copy machine paper	79.80
Payroll Acct.	transfer	6,589.99

Police

City of Jerseyville	dispatching	\$ 750.00
Williams Office		23.28
Brighton Amoco	repairs	74.85
Ray O'Herron	clothing	28.60
Dechant Electronics	radio repair	165.00
Cummings Food		5.38
Municipal Electronics	radar certification	24.00
Ameritech		164.63
Brighton Floral	Boehme	33.50
A T & T		25.82
Brighton Pharmacy		15.19
Brighton Post Office	stamps	29.00

Library

Cummings Food		\$ 5.07
Brighton Water		10.86
Illinois Power		39.66
Ameritech		30.93
Walden Books		143.06
Lewis & Clark Library System	lost book	30.00
Cash	petty cash	15.00

Street

Werts Oil Co.		\$ 197.34
Brighton Pharmacy		9.42
Pete Beluin		19.50
Henry Heyen & Son		177.61
Clay East Supply		9.05
Brighton Amoco		10.00
Illinois Meter Co.	signs	157.89
Country Town	spray R.R. Crossing	41.95
Bluff City Minerals	295.16	

Motor Fuel

Charles E. Mahoney		\$ 301.51
Stutz Excavating	R.R. Crossing	16,124.74

ESDA

Cybertel		\$ 41.10
ASD, Inc.		1,136.75

Park

Howard L. White	playground equip.	\$ 4,022.00
Quality Industries	playground equip.	1,707.00
Bucher Glass Co.		35.48
Henry Heyen & Son		1.79
Bluff City Minerals		193.81
Alton Winnelson Co.		38.33

Social Security

Wedge Bank of Brighton		\$ 530.93
Wedge Bank of Brighton		180.70
Wedge Bank of Brighton		510.34

Payroll

Terry Allen	street 12 hrs.	\$ 60.07
Fred Benz	street 80 hrs.-1.5 hrs. w.break	550.36
Luriel Bott	treasurer	238.97
Sharon Broyles	dispatcher 80 hrs.	376.92
Sandra Burke	clerk	432.82
Alan Cruthis	public works	638.88
Virginia Dawdy	library 17.5 hrs.	72.67

Randy Emery	police 16 hrs.	\$ 106.22
Jeff Hall	street 5 hrs.	24.56
Matt Kasten	police 35 hrs.	217.84
George Lucas	water 80 hrs.-1.5 hrs. w.break	440.37
Jeannine McNear	library 38 hrs.	147.85
Lucia McNear	library 34.5 hrs.	144.42
William Norris	police 88 hrs.-12 OT	861.93
Tomaline Northcutt	cust.-6 sewer-6 library-1 opening	250.30
Anita Oertel	water 8 hrs.	40.55
Earl Orban	water 29.5-street 34.5-park 14.5	496.93
Betty Roberts	water 80 hrs.	353.45
Cindy Rublaitus	matron 5 hrs.	27.81
Paul Schoeberle	water 80 hrs.	575.38
James Stewart	police	616.48
Dale Summers	ACO	21.48
Shawn Westfall	police 88 hrs.	627.12
Mike Wooldridge	police 16 hrs.	92.07
Marlene Cruthis		146.64
Altonized Fed. Credit Union		20.00
Wedge Bank of Brighton	S.S.	1,099.61
Wedge Bank of Brighton	Fed. Tax	1,030.00
Central Management Service		870.00
Wedge Bank of Brighton	S.S.	180.76
Lin. Amer. Life Ins. Co.		34.20
Terry Allen	street 35 hrs.- water 16 hrs.	237.71
Fred Benz	street 80 hrs.	475.10
Luriel Bott	treasurer	238.97
Sharon Broyles	dispatcher 80 hrs.	376.92
Sandra Burke	clerk	432.81
Alan Cruthis	public works	638.88
Virginia Dawdy	library 27 hrs.	112.12
Randy Emery	police 24 hrs.	158.72
Matt Kasten	police 24 hrs.	147.57
George Lucas	water 80 hrs.	423.11
Jeannine McNear	library 38 hrs.	147.85
Lucia McNear	library 25 hrs.	104.97
William Norris	police 80 - holiday 8 - 16 OT	906.29
Tomaline Northcutt	custodian	196.05
Anita Oertel	water 36 hrs.	161.92
Earl Orban	street 34 hrs.-park 38 hrs.	460.20
Molly Price	custodian 1 week	95.54
Betty Roberts	water 80 hrs.	353.45
Paul Schoeberle	water 80 hrs.	390.94
James Stewart	police	616.48
Dale Summers	ACO	60.76
Shawn Westfall	police 88 hrs.	627.12
William Wheeler	police 8 hrs.	52.57
Mike Wooldridge	police 28 hrs.	157.83
Marlene Cruthis		146.64
Altonized Fed. Credit Union		180.00
Wedge Bank of Brighton	S.S.	1,133.15
Wedge Bank of Brighton	Fed. Tax	1,061.00
Country Life Ins.		161.20
Terry Allen	street 30 hrs. - water 30 hrs.	274.92

Fred Benz	street 80 hrs. - 15.5 pager	\$ 501.08
Luriel Bott	treasurer	238.97
Sharon Broyles	dispatcher 80 hrs.	376.92
Sandra Burke	clerk	436.99
Alan Cruthis	public works	676.68
Virginia Dawdy	library 37 hrs.	153.71
Randy Emery	police 24 hrs.	158.72
Matt Kasten	police 8 hrs.	42.57
George Lucas	water 80 hrs.-55 pager - 3 hrs. OT	608.00
Jeannine McNear	library 35 hrs.	135.42
Lucia McNear	library 18 hrs.	75.97
William Norris	police 80 hrs. - 8 hrs. OT	757.70
Tomaline Northcutt	custodian - 1 opening	208.93
Anita Oertel	water 32 hrs.	145.21
Earl Orban	water 20 - street 20 - park 22.5	409.82
Betty Roberts	water 80 hrs.	353.45
Dan Rublaitus	police	74.81
Paul Schoeberle	water 68 hrs. - pager 40 hrs.	327.14
James Stewart	police	729.48
Dale SummerS	aco	26.72
Shawn Westfall	police 80 hrs.	572.09
William Wheeler	police 7 hrs.	45.93
Mike Wooldridge	police 16 hrs.	92.07
Altonized Fed. Credit Union		180.00
Marlene Cruthis		146.64
Internal Revenue Service		120.00
Wedge Bank of Brighton	S.S.	1,096.92
Wedge Bank of Brighton	Fed. Tax	980.00

Trustees and Zoning Members 5/1/93 - 4/30/94

George R. Miller	Mayor	\$ 554.10
Steve Waggoner	18 meetings	249.34
Arlin Cunningham	17 "	235.49
William Oertel	18 "	249.34
Charles Isringhausen	17 "	235.49
Robert Schoeberle	15 "	207.79
John J. Farmer	15 "	207.79

Zoning

Tom Bennett	chairman 11 meetings	76.18
Alvin Lucker	7 meetings	32.32
Wayne Cox	8 "	36.94
Ivan Tite	6 "	27.70
Kent Scheffel	7 "	32.32
Forest Long	8 "	36.94

Approve Pay Estimate #3 for Railroad Crossing

Motion was made by Cunningham, seconded by Oertel to pay the bill for Stutz Excavating in the amount of \$16,124.74. Roll call vote carried unanimously.

Oertel questioned whether there was a pedestrian crosswalk at the crossing.

No one knew and said they would need to check the plans.

Committee Reports

Public Works report was given by Oertel.

Larry Kuethe asked if the Village would be interested in selling the property at the corner of Main and E. Center Streets which was purchased from Robert Watson for construction of the railroad intersection. Attorney Watson said that an Ordinance would need to be passed authorizing the sale of surplus property. Advertise for bids for three consecutive weeks. Motion was made by Oertel, seconded by Farmer to pass an ordinance to sell surplus property and advertise for bids. Roll call vote carried unanimously.

State bid for new pick up truck is \$16,089.50. Motion was made by Istringhausen, seconded by Cunningham to purchase a pick up truck on state bid and advertise for bids on a utility bed. Approximate time for truck to be received is two months. Roll call vote carried unanimously.

Bids are not in yet for the purchase of tires for the dump truck.

No final plat has been received from Jeff Kruse for his subdivision. No water or sewer to be put in until final plat is approved.

Motion was made by Cunningham, seconded by Farmer to pay the bills and accept the report. Roll call vote carried unanimously.

WATER BILLS SUBMITTED FOR APRIL

Village of Brighton	\$ 600.00
Village of Brighton	287.55
Illinois Municipal League	1993 deductible 1,000.00
Williams Office Products	124.77
Ameritech	211.72
Illinois-American Water Co.	10,881.99
Country Town	6.25
Madison County Environmental	130.00
Illinois Power Co.	3,972.92
Sidener Supply Co.	4,623.70
Landreth Lumber	18.14
Robert L. Watson	2,987.00
East Alton Supply	98.25
A T & T	9.57
Farm Plan	47.48
Cummings	11.20
Henry Heyen & Son	19.08
Harris Bank	245.00
Industrial Engine & Generator	833.40
Bond & Interest Acct.	15,550.00
Depreciation Acct.	3,985.00
Central Management	848.00
VanDevanter Engineering	2,638.79
McKay Auto Parts	1.14
Brighton Pharmacy	3.59

Heneghan & Associates		\$ 722.00
Crystal Clear Industries, Inc.		66.25
Midwest Environmental		602.00
Fisher Scientific		109.44
Sidener Supply Co.		455.65
Landreth Lumber		4.18
Brighton Post Office		35.91
James & Kathy Cadmus	Cr. on final bill	29.13
Brighton Post Office		5.45
Berith Builders	Lot 7 Lakeview (refund sewer)	600.00
Julie, Inc.		225.47
Village of Brighton Payroll Acct.		3,951.42

Zoning report was read by the clerk.

Only business was building permits approved for:

- Sam Ward - 404 Jersey - garage
- Del Swiatkowski - Hwy 67 - new house
- Cornerstone Church - storage
- Cornerstone Church - parsonage

Motion was made by Oertel, seconded by Farmer to accept the zoning report and place on file. Voice vote carried unanimously.

Public Safety report was given by Waggoner.

Dispatching - Letter from Macoupin County Sheriff's Dept. that their dispatchers have about all the work load that they can handle and did not feel that they could do the dispatching for Brighton. They did say that if no alternative is found that they would assist and try to find a resolution to the problem.

Jerseyville would dispatch Sunday midnight thru Thursday midnight. No weekends or holidays. Cost \$3,500.00 yr.

Illinois Valley would assist with the cost of dispatching for four (4) months at the cost of \$21,000.00.

Motion was made by Farmer, seconded by Schoeberle to table the dispatching for another month.

- |                    |                  |
|--------------------|------------------|
| Schoeberle - yes   | Farmer - yes     |
| Isringhausen - yes | Cunningham - yes |
| Waggoner - no      | Oertel - yes     |

Motion carried.

Board members be prepared to make a decision at the May meeting since Jerseyville will only be dispatching until June 30th.

Motion was made by Oertel, seconded by Farmer to accept the report and place on file. Voice vote carried unanimously.

Library - No meeting.

Unfinished Business - None

New Business - After Prom Party Committee contacted the Mayor asking for a donation for the party. Motion was made by Farmer, seconded by Schoeberle to give \$50.00. Roll call vote carried unanimously.

Harold Lewis requested to have the "Fun Run" in conjunction with the Brighton Picnic and proceeds to go to the Brighton Athletic Association. Motion was made by Farmer, seconded by Oertel to grant this request. Voice vote carried unanimously.

Clerk asked if trustees were to be paid in April or at the end of the fiscal year which would be June 30th. Motion was made by Isringhausen, seconded by Farmer to pay the Mayor and Trustees in April. Roll call vote carried unanimously. In election year new members begin in April.

Problems - None

Adjournment - Motion was made by Oertel, seconded by Isringhausen to adjourn. Meeting adjourned at 8:06 p.m.

*Sandra Burke*  
Village Clerk

April 25, 1994

The Finance Committee met on Monday, April 25, 1994 at 6:30 p.m. The following notice was sent to all members and the newspapers.

There will be a meeting of the Finance Committee on Monday, April 25, 1994, 6:30 p.m. at the Municipal Building.

Village Clerk

Roll Call

Present: Schoeberle - Waggoner - Farmer - Oertel

Absent: Isringhausen - Cunningham

Discussion on ways to obtain money to pay for full time dispatching for the police dept. Utility tax could be put on the Illinois Power bills for all customers within the city limits. Tentatively a 2.5% tax was discussed which would be an additional \$38,930.00 a year.

Committee meeting adjourned at 7:35 p.m.

*Sandra Burke*  
Village Clerk