

October 2, 1995
Brighton, Illinois

The Village Board of Trustees met on October 2, 1995, 7:00 p.m. for their regular meeting. Meeting was called to order by Mayor George R Miller.

Roll Call

Present: Schoeberle-Isringhausen-Down-Farmer-Cunningham-Oertel
Absent: None
Also present: Attorney Watson - Alan Cruthis - J. Stewart

Visitors: Loretta Watts - Verna Johnson - Shirley Oertel - Jeff Kruse -
Kenneth Clark - Shane Addison - Fred Benz - Barbara Coles -
EMC Representative, Joe Miller - Reporter, Wendy Woody

Minutes of the September 6th regular meeting, September 11th finance meeting and September 25th special meeting were reviewed. Motion was made by Farmer, seconded by Down to accept the minutes as presented. Voice vote carried unanimously.

Treasurers report was reviewed.

| | |
|-----------------------------|--------------|
| General----- | \$ 85,272.90 |
| General Savings----- | 101,028.80 |
| Special Police----- | 730.61 |
| Hunting & Fishing----- | 288.06 |
| IMRF----- | 11,480.75 |
| Social Security----- | 5,504.37 |
| Police----- | 11,627.22 |
| Street----- | 28,652.87 |
| Unemployment Insurance----- | 21,853.72 |
| Library----- | 8,279.39 |
| Civil Defense----- | 9,065.18 |
| Audit----- | 1,713.10 |
| Tort----- | 9,980.23 |
| Parks----- | 2,199.27 |
| Motor Fuel----- | 54,247.51 |

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

Visitors - Loretta Watts requested a telephone extension be put in the kitchen and the purchase of a dishwasher. The dishwasher requires matching funds through the state. Approximate cost for village is \$750.00. Motion was made by Farmer, seconded by Oertel to grant these requests. Roll call vote carried unanimously.

Kenneth Clark presented a letter and petition from residents of Marion Street regarding complaints of the Bornes property. Letter was sent regarding the clean-up of the property. Bornes has not complied with the time frame and a petition has been filed with the court.

Second on the complaint was regarding the leash law. Bornes have too many animals, but when contacted they tell the police that they are strays, and when picked up they get more. This is an on going problem.

Shetland pony was grand-fathered in when zoning ordinance was passed. Bornes were told no more ponies or horses and when the Shetland was gone they could not get anymore. They now have (3) horses and (1) pony.

Mr. Clark stated that rats have been seen on the Bornes property and have been seen on the properties on Marion Street. He is concerned that a child could be bit by one of these.

Attorney Watson to send letter to Leon Bornes regarding the animals.

Jeff Kruse complimented the employee's on how nice N. Market Street looks since the grading has been done.

Radio tower has not been grounded as Data Tronics is waiting on one of the pieces that was back ordered. They expect the part to be in later this week.

Roof has been repaired.

Correspondence

MFT - \$ 4,648.15

MUT - \$ 10,903.42

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

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

| | | |
|------------------------------|--------------------------------|----------|
| Brighton Pharmacy | | \$ 21.69 |
| Community Sanitation | hall | 30.00 |
| A T & T | clerk | 14.26 |
| Ameritech | clerk | 37.65 |
| Peerless Restaurant Supplies | kitchen | 65.32 |
| Clean Uniform | hall | 126.82 |
| Emons Printing | clerk - envelopes | 57.00 |
| Brighton Water | hall | 39.78 |
| Royal Office Products | clerk - office | 26.86 |
| McKay Auto Parts | hall generator | 4.91 |
| Twin Acres Nursery | hall - pruning bushes | 95.00 |
| D & M Cleaning | hall | 650.00 |
| Mac. Co. Recorder | maps | 95.00 |
| Cummings Food | hall | 4.54 |
| Mac. Co. Clerk | animal control | 30.00 |
| Illinois Power | street lighting | 1,171.84 |
| Illinois Power | hall | 684.97 |
| M.J.M. Electric | street lights | 40.25 |
| Werts Oil Co. | | 1,199.96 |
| Central Management Service | health insurance | 1,533.00 |
| Beehive | dinner | 109.25 |
| Henry Heyen & Son | ACO | 16.20 |
| Henry Heyen & Son | hall | 10.74 |
| Payroll | transfer | 6,544.55 |
| Robert L. Watson | recording fee - Brighton Lakes | 27.00 |
| Jersey Co. Property Tax | S.S. 689.03 - IMRF 964.69 | 1,653.72 |
| Ill. Valley | kitchen - dishwasher | 686.00 |
| Mac. Co. Circuit Clerk | bond money - Jackson | 200.00 |
| Jersey Co. Circuit Clerk | bond money 95-1332 | 100.00 |
| Payroll Acct. | transfer | 6,993.73 |
| Brighton Post Office | stamps - clerk | 32.00 |

Police

| | | |
|--------------------------|--------------------------------|----------|
| Sec. of State | license & title | \$ 23.00 |
| Reliable Office | | 61.26 |
| Royal Office | | 3.33 |
| Mac. Co. Sheriff's Dept. | dispatching | 1,340.00 |
| Ray O'Herron | | 8.46 |
| Gall's Inc. | Wooldridge 22.94 - Emery 30.02 | 52.96 |
| Jim Stewart | reimburse - Cummings | 2.33 |
| St. Louis Electronics | radio | 2,095.00 |
| Ameritech | | 224.98 |
| A T & T | | 23.28 |
| Brighton Pharmacy | camera expense | 47.52 |
| Brighton Post Office | stamps | 32.00 |
| Rainbow Software | computer | 1,000.00 |

Street

| | | |
|--------------------------|-----------------------|-------------|
| River City Overhead Door | repair garage doors | \$ 1,594.40 |
| Werts Oil | | 266.94 |
| Erb Equipment | mower repair | 23.85 |
| Henry Heyen & Son | | 76.70 |
| Midwest Airgas | | 8.40 |
| Pat's Auto Body | dump truck - painting | 375.00 |
| MAB Paints | | 22.51 |
| Allen Tucker | wheat | 57.75 |

Motor Fuel

| | | |
|---------------------|------|-------------|
| Int'l Mill Service | slag | \$ 2,516.62 |
| Charles E. Mahoney | | 910.13 |
| Piasa Road Oil | | 8,100.00 |
| Bluff City Minerals | | 317.27 |
| Sonneborn Bros. | | 407.68 |

Library

| | | |
|-------------------------|--------------|----------|
| Illinois Power | | \$ 87.02 |
| Laser Cartridge Service | copy machine | 98.00 |
| Brighton Water | | 14.26 |
| Ameritech | | 33.34 |
| B. Dalton Bookseller | books | 303.79 |

ESDA

| | | |
|-----------------------|-------|----------|
| Alton Cellular | | \$ 22.72 |
| St. Louis Electronics | radio | 850.00 |
| Ameritech | | 41.84 |

Park

| | | |
|-------------------|--|----------|
| Henry Heyen & Son | | \$ 26.89 |
| Robert Sanders | | 70.00 |
| Illinois Power | | 273.43 |

Illinois Municipal Retirement Fund

| | | |
|------|--|-------------|
| IMRF | | \$ 1,688.57 |
| IMRF | | 1,165.18 |

Social Security

Mercantile Bank
Mercantile Bank

\$ 500.67
546.87

Payroll

Alan Cruthis
Ill. Dept. of Revenue
Lin. Amer. Life Ins.
Lillian Bennett
Fred Benz
Luriel Bott
Sandra Burke
Joshua Conlee
Virginia Dawdy
Steven Lair
James McCauley
Lucia McNear
Anita Oertel
Jeffrey Pruett
Betty Roberts
Paul Schoeberle
Dale Summers
James Thompson
Sharon Broyles
Randy Emery
Edward Jacoby
Matt Kasten
Jacob Laramee
William R. Norris
James Stewart
William Wheeler
Mike Wooldridge
Lin. Amer. Life Ins.
Marlene Cruthis
Internal Revenue Service
Altonized Fed. Credit Union
Mercantile Bank
Mercantile Bank
Jeffrey Pruett
Lillian Bennett
Jeanne Bott
Luriel Bott
Sandra Burke
Robert Clark
Sharon Broyles
Joshua Conlee
Alan Cruthis
Virginia Dawdy
Randall Emery
Edward Jacoby
Jacob Laramee
Jacob Laramee
William R. Norris
Jeffrey Pruett
Betty Roberts
Anita Oertel
Dan Rublaitus
Fred Benz
Fred Benz
Susan Southcombe

public works
state tax

library 46 hrs.
street 80 hrs.
treasurer
clerk
park 6.4 hrs.
library 31.5 hrs.
public works 21 hrs.
street 5 hrs.
library 1.5 hrs.
water 53 hrs.
public works 74 hrs.
water 80 hrs.
water 77 hrs.
ACO
public works 47 hrs.
dispatcher 80 hrs.
police 16 hrs.
police 13 hrs.
police 8 hrs.
police 24 hrs. - call time 8 hrs.
police 80 hrs.-OT 11 hrs.
police
police 5 hrs.
police 80 hrs. - call time 6 hrs.

fed. tax
S.S.
water 8 hrs.
library 26 hrs.
office 12.5 hrs.
treasurer
clerk
street 34 hrs.
dispatcher 80 hrs.
park 6.5 hrs.
public works
library 32 hrs.
police 23 hrs.
police 29 hrs.
police 43 hrs.
police 4 hrs. - ESDA
police 80 hrs.-5 OT - 2 hrs. call
sewer 77 hrs.
water 80 hrs.
water 37 hrs.
police 5 hrs.
street 80 hrs. - 3.5 water break
street 3 hrs. - ESDA
library 22 hrs.

\$ 671.43
27.76
34.20
196.40
588.82
253.31
436.17
33.46
132.91
106.35
26.15
6.78
245.53
455.16
480.67
382.73
28.60
219.43
347.01
111.95
89.91
47.63
163.34
826.25
771.80
34.63
533.66
34.20
146.64
135.00
260.00
1,096.95
1,087.15
57.18
108.83
65.34
253.31
436.17
366.85
347.01
33.97
671.43
135.11
160.43
182.11
274.71
31.00
756.54
473.00
480.67
175.94
35.79
591.15
39.00
98.64

| | | |
|-----------------------------|-------------------------------------|-----------|
| James Stewart | police | \$ 771.80 |
| Dale Summers | ACO | 32.17 |
| Mike Wooldridge | police 80 hrs.-4.5 OT- 12 hrs. call | 589.78 |
| Mike Wooldridge | police 4 hrs. - ESDA | 46.40 |
| Robert Young | dispatcher 4 hrs. - ESDA | 20.91 |
| Paul Schoeberle | water 80 hrs. - pager \$78.59 | 463.77 |
| James Thompson | water 22.5 hrs. | 112.87 |
| Richard Eastham | water 38 hrs. | 180.30 |
| Darin Fincher | water 36.5 hrs. | 173.76 |
| Steven Lair | public works - 29.5 hrs. | 143.33 |
| Marlene Cruthis | | 146.64 |
| Altonized Fed. Credit Union | | 260.00 |
| Internal Revenue Service | | 135.00 |
| Mercantile Bank | S.S. | 1,143.64 |
| Mercantile Bank | fed. tax | 1,230.00 |
| Ill. Dept. of Revenue | state tax | 621.99 |
| IMRF | | 735.29 |

Committee Reports

Library - No report.

Zoning report was read by the clerk. Meeting was held but no permits were issued and there was no other business.

Mayor submitted the name of Steve Davis to serve on the zoning board. Motion was made by Cunningham, seconded by Schoeberle to accept this appointment and accept the report. Voice vote carried unanimously.

Public Works report was given by Oertel.

Curtis Oulson finished working for the street dept. He worked 80 hrs. \$15.00 an hr.

Bob Clark will scarify Market Street with the grader for \$12.00 hr. to get it ready for oiling on Oct. 9th. Down asked why Fred has not been taught to run the grader. This may be something to think about doing in the future. Motion was made by Cunningham, seconded by Farmer to hire Bob Clark to operate the grader to scarify Market St. to get it ready for oiling. Roll call vote carried unanimously.

Bids received for the replacement of entrance doors to the Municipal Building.

Slayden Glass Inc. - Wood River, IL - \$ 4,060.00

Bucher Glass Co. Inc. - Alton, IL - \$ 5,270.00

Board members requested Edelen Glass and River City Glass in St. Louis be contacted to give bids. Motion was made by Oertel, seconded by Down for the clerk to accept the lowest bid. Roll call vote carried unanimously.

Bids received for painting of street dept. dump truck bed.

Pat's Auto Body - Brighton, IL - \$ 375.00

Tub Ghere & Sons - Brighton, IL - \$ 780.00

Motion was made by Farmer, seconded by Schoeberle to accept the bid of Pat's Auto Body. Roll call vote carried unanimously.

Jeff Kruse asked when the Village oils streets if the street in front of his Burlington property could be oiled and chipped. He will reimburse the Village. Motion was made by Farmer, seconded by Down to grant this request. Roll call vote carried unanimously.

Motion was made by Farmer, seconded by Isringhausen to rent a roller to be used on N. Market St. after the road is scarified and before oiling. Roll call vote carried unanimously.

Oertel mentioned residents requesting an "Izzy" sign be placed as you come into town. Isringhausen told members that at this time the family does not want this done. Maybe in a year or two.

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

OCTOBER WATER BILLS

| | | |
|----------------------------------|------------------|-----------|
| Alan Cruthis | clothing | \$ 214.65 |
| Village of Brighton | rent | 600.00 |
| Village of Brighton | gas | 176.08 |
| Illinois Power | | 4,895.23 |
| Illinois-American Water | | 13,987.41 |
| Sunshine Filters | | 168.00 |
| Ameritech | | 244.19 |
| H & H Auto | | 9.40 |
| Julie, Inc. | | 90.20 |
| Midwest Environmental | | 282.00 |
| Cummings Food | | 27.48 |
| Royal Office Products, Inc. | | 104.87 |
| Brighton Amoco | | 28.08 |
| TNEMEC | | 60.85 |
| Bond & Interest Acct. | | 15,550.00 |
| Depreciation Acct. | | 3,985.00 |
| Van Devanter | | 1,837.55 |
| Sidener Supply | | 4,145.52 |
| Southwestern Journal | | 6.00 |
| Village of Brighton | maps | 35.00 |
| Central Management Service | health insurance | 657.00 |
| IMRF | | 1,187.33 |
| California Contractors | | 129.90 |
| Landreth Lumber | | 7.37 |
| River City Overhead Door Service | | 1,582.24 |
| Paul Schoeberle | safety glasses | 10.50 |
| McKay Auto | | 1.63 |
| J. Starr | | 198.87 |
| Farm & Home | | 92.39 |
| Telegraph | | 25.62 |
| Alton Equipment | | 13.76 |
| Illinois-American Water | | 121.06 |
| Brighton Post Office | | 40.80 |
| Martin Stahling | sludge dumping | 140.00 |
| Henry Heyen & Son | | 6.95 |
| Brighton Amoco | | 14.95 |
| Madison Co. Environmental | | 200.00 |
| Midwest Environmental | | 328.00 |
| Jos. F. Boente Sons | | 6.01 |
| MAB Paints | | 115.34 |
| Village of Brighton | payroll | 4,126.49 |
| Village of Brighton | payroll | 4,811.74 |

| | | |
|-----------------------------|--------------|--------------|
| American-Nat'l Bank & Trust | bond payment | \$ 46,973.75 |
| IMRF | | 601.13 |
| Brighton Post Office | mail bills | 312.60 |

Public Safety report was given by Isringhausen.

Three part-time officers to be hired: Mark McDanel - Robert Hilgoss - Brian Walter. Motion was made by Oertel, seconded by Farmer to hire these three officers with one year probation. Roll call vote carried unanimously. Applicants were interviewed on September 18th by the police committee and village board members.

New radio has been installed and now operating.

Problems with Mac. Co. Sheriff's Dept. being addressed.

Lynn Harrelson's appointment to the Special Police has not been renewed. Letter sent to him thanking him for his services.

Special Police appointments - Larry Coles - John Tandy - Mike Ashley - Mike Fisher. Motion was made by Farmer, seconded by Oertel to accept these appointments. Roll call vote carried unanimously.

There seems to be a problem with officers locking the hall. This has been tabled at this time.

Purchases needed that were put in the budget. \$700.00 for radar gun, \$1,000.00 new computer equipment, \$500.00 office furniture, \$500.00 computer programs as needed and \$400.00 for three rechargeable mag lights. Motion was made by Isringhausen, seconded by Down to purchase these. Roll call vote carried unanimously.

Generator is leaking oil. Fred to check into this.

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

Chief Stewart thanked Alan Cruthis for responding to the domestic next door to his residence when the officer was having problems.

Park - No meeting.

Unfinished Business - McAfee is planning to renovate the old laundromat at the south end of town. Clerk to send letter asking for a completion date.

Conoco Station - south end of town. Cleaning up has started, but at this time no deed has been filed for the purchase of this property.

New Business - Accepting the audit has been tabled at this time until board members have a chance to review.

Trick or treat date - Oct. 29th - 6:00 p.m. - 9:00 p.m. - houses with porch lights on. Rain date of Oct. 30th.

Computer class - Southwestern High School - through L & C College. Lurie and George interested in taking this. Oct. 17th- Dec. 12th. Motion was made by Oertel, seconded by Farmer for the village to offer this class to all employee's, (Library included) who work on computers and reimburse them the cost if they pass the class. Roll call vote carried unanimously.

Schoeberle to negotiate with Tom Wittman on his hourly fee for putting the bookkeeping in the computer and training Luriel.

Problems - None

Adjournment - Motion was made by Schoeberle, seconded by Cunningham to adjourn. Meeting adjourned at 8:05 p.m.

Sandra Burke
Village Clerk

October 30, 1995
Brighton, Illinois