

November 6, 1995  
Brighton, Illinois

The Village Board of Trustees met on November 6, 1995, 7:00 p.m. for their regular meeting. In the absence of Mayor George R. Miller the meeting was called to order by Mayor Pro Tem - William Oertel.

Roll Call

Present: Schoeberle - Down - Farmer - Cunningham - Oertel  
Absent: Isringhausen  
Also present: Attorney Watson - A. Cruthis - J. Stewart

Visitors: Verna Johnson - Judy Farmer - Jeannine McNear - Joe Miller, (EMC Representative) - Jeff Kruse - Shirley Oertel - Floyd Lewis - Fred Benz - Wendy Woody, (Southwestern Journal)-Tom Bott, (Telegraph)

Minutes of the October 2nd board meeting and special meetings of October 30th and November 2nd were reviewed. Motion was made by Farmer, seconded by Schoeberle to accept the minutes as presented. Voice vote carried unanimously.

Treasurers report was reviewed.

General-----	\$ 104,058.52
General Savings-----	101,028.80
Special Police-----	730.61
Hunting & Fishing-----	252.56
IMRF-----	14,506.14
Social Security-----	7,804.92
Police-----	13,257.41
Street-----	30,250.34
Unemployment-----	21,853.72
Library-----	10,925.91
ESDA-----	8,668.65
Audit-----	2,048.05
Tort-----	13,596.02
Parks-----	3,459.13
Motor Fuel-----	46,460.49

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

Visitors - Judy Farmer representative of the Civic League gave a donation of \$1,000.00 towards the purchase of new tables for the auditorium. Tables discussed were on rollers and folded in half for easier set-up. This donation is to be used for these specifically. Cost per table \$325.00. Motion was made by Farmer, seconded by Cunningham to accept this donation from the Civic League. Voice vote carried unanimously.

Motion was made by Schoeberle, seconded by Down to purchase a total of fifteen (15) tables for the auditorium. Roll call vote carried unanimously.

Ken Watson, Cindy Street, expressed his concern for the continuing youth activity in Georgene Acres. He requested more street lights be installed. Cindy Street has only two lights on the street. A car at his residence was vandalized on the weekend and he feels maybe lighting the area would help. Motion was made by Schoeberle, seconded by Farmer for the Police Chief to check the most needed areas in Georgene Acres and authorize six (6) new lights be added. Roll call vote carried unanimously.

Correspondence

MFT - \$ 4,208.94

MUT - \$ 11,298.33

Tri County Counseling Center requesting a donation to continue your services.

Motion was made by Farmer, seconded by Schoeberle to give \$100.00 to the Tri County Counseling Center and accept the correspondence and place on file. Roll call vote carried unanimously.

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

D & M Cleaning	hall	\$ 650.00
Cummings Food	ACO 22.35 - hall 18.36	40.71
Kaemmerlin Parts	kitchen	136.39
Werts Oil Co.		1,466.64
M.J.M. Electric	street lighting	40.25
Central Management Service	health insurance	1,533.00
Office Depot	copy machine paper	379.30
Brighton Water	hall	37.14
Illinois Power	street lighting	1,171.84
Illinois Power	hall	345.68
A T & T		5.51
Southwestern Journal	treas. financial report	204.80
Data Tronics	antenna grounding	695.00
Country Town	ACO	81.90
Ameritech		33.79
D & M Cleaning	floors	65.00
Pepsi Cola		108.75
Carroll's Locksmith	kitchen door lock & keys	75.00
Payroll	transfer	6,686.17
NEBS	computer	62.45
B & W Heating	hall	87.00
Walmart	kitchen	9.00
Brighton Floral	McNear flowers	20.00
Phonemasters	kitchen phone hook-up	132.10
Community Sanitation	hall	30.00
Henry Heyen & Son	kitchen 1.56 - ACO 2.18	3.74
Lyons Glass	desk top	39.87
Clean Uniform Service	hall	161.15
Brighton Post Office	stamps & mailing audits	36.56
Martin Boyer Co.	reimburse - restitution	718.71
Metro Area Chem Dry	carpet cleaning office	44.30
Door Service Inc.	hall doors	2,704.00
Tri County Counseling	donation	100.00
Brighton Post Office		5.74
Payroll	transfer	7,172.04
Target	Xmas decorations hall	220.61

Police

Mac. Co. Sheriff's Dept.	dispatching	\$ 1,340.00
Haines & Co. Inc.	dues & publications	138.00
Municipal Electronics		709.20
Gall's Inc.	Emery clothing	18.91
Law Enforcement Equip. Co.		588.80

Brighton Pharmacy		\$ 1.58
Fleet Safety Supply		274.24
Wood River Electronics	radio repair	170.00
Ray O'Herron		50.28
Woody's Locksmith	keys	6.00
Bob Young	lettering car	50.00
Walmart		75.37
Robert Young		28.85
Ameritech		130.56
A T & T		22.64
Cash	petty cash	25.00

Park

Henry Heyen & Son		\$ 3.95
Hindley's Nursery	mulch	129.95
Landreth		17.45
Robert Sanders		70.00
K & K Camper Sales		17.94
Illinois Power		259.09

Audit

Scheffel & Loy		\$ 2,75.00
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ESDA

Alton Cellular		\$ 22.72
Ameritech		41.57
BBAFPD		166.97
Brad Targhetta		3.22
Dyna Med		74.75
Moore Medical Corp.		315.11
Gall's Inc.		153.68

Library

Brighton Elementary	books	\$ 62.07
Henry Heyen & Son		2.49
Cummings Food		39.96
Jimco Htg. & Cooling		28.00
Ameritech		30.88
Illinois Power		36.64
Brighton Water		9.50
B. Dalton Bookseller	books	71.22

Street

Key Equip. & Supply	sweeper check	\$ 325.00
Werts Oil Co.		22.84
Brighton Amoco	repairs	8.50
Circle T Steel		110.00
Landreth		9.00
MRS	grader repairs	896.31
McKay Auto Parts		79.65
Henry Heyen & Son		61.29
Midwest Airgas		8.64
Woody's Municipal Supply		129.37
Hood's		96.99

Social Security

Mercantile Bank	\$ 511.49
Mercantile Bank	551.70

Motor Fuel

Gray Contracting	\$ 3,014.40
Stutz Excavating	520.00
Charles E. Mahoney	823.51
Bluff City Minerals	609.03
Sonneborn Bros.	94.60
Piasa Road Oil Co.	6,984.76

Special Police

Brittany Shooting Park	\$ 13.75
Uniform Shop	74.32

Payroll

Country Life Ins.	\$ 161.20	
Betty Roberts	water 80 hrs.	480.67
Lillian Bennett	library 28 hrs.	117.59
Fred Benz	street 80 hrs. - pager & OT 39.75	558.59
Luriel Bott	treasurer	253.31
Sharon Broyles	dispatcher 80 hrs.	347.01
Sandra Burke	clerk	436.17
Joshua Conlee	park 2 hrs.	10.45
Virginia Dawdy	library 33 hrs.	139.48
Randy Emery	police 28 hrs.	195.05
Edward Jacoby	police 5 hrs.	34.63
Matt Kasten	police 8 hrs.	47.18
Steven Lair	p. works 20.75 hrs.	105.26
Jacob Laramee	police 8 hrs.	45.40
William R. Norris	police 80 hrs.- 8 OT	792.22
Earl Orban	park 12 hrs.	85.40
Dan Rublaitus	police 5 hrs.	35.79
Paul Schoeberle	water 80 hrs.	408.25
Anita Oertel	water 12 hrs.	62.73
Jeff Pruett	water 80 hrs.	490.84
Susan Southcombe	library 19 hrs.	85.50
James Stewart	police	771.80
Dale Summers	ACO	76.84
James Thompson	public works 42.75 hrs.	200.94
William Wheeler	police 8 hrs.	55.40
Mike Wooldridge	police 80 hrs.	532.25
Robert Young	dispatcher 8 hrs.	41.82
Richard Eastham	public works 6 hrs.	31.36
Tomaline Northcutt	sewer 7 hrs.	30.65
Alan Cruthis	public works	671.43
Mercantile Bank	fed. tax	1,060.45
Marlene Cruthis		146.64
Altonized Fed. Credit Union		260.00
Internal Revenue Service		135.00
Mercantile Bank	S.S.	1,060.82
Tomaline Northcutt	sewer 5 hrs.	21.89
Country Life Ins. Co.		161.20
Lillian Bennett	library 28 hrs.	117.59
Fred Benz	street 80 hrs.	557.89

Luriel Bott	treasurer	\$ 253.31
Sharon Broyles	dispatcher 80 hrs.	322.01
Sandra Burke	clerk	436.17
Alan Cruthis	public works	671.43
Richard Eastham	water 36.75 hrs.	174.86
Randy Emery	police 25 hrs.	174.28
Darin Fincher	water 23.50 hrs.	117.23
Edward Jacoby	police 17 hrs.	112.96
Matt Kasten	police 13 hrs.	81.81
Steven Lair	water 19 hrs.	97.65
Jacob Laramie	police 31 hrs.	204.67
Mark McDanel	police 5 hrs.	34.63
William R. Norris	police 80 hrs. - 19 hrs. OT	928.25
Anita Oertel	water 19.50 hrs.	99.83
Jeff Pruett	sewer 81 hrs.	496.78
Betty Roberts	water 80 hrs.	480.67
Dan Rublaitus	police 29 hrs.	206.06
Robert Clark	street 2.5 hrs.	13.50
Virginia Dawdy	library 31 hrs.	130.73
Susan Southcombe	library 22 hrs.	98.64
James Stewart	police	771.80
Dale Summers	ACO	8.94
James Thompson	water 8 hrs.	41.82
Mike Wooldridge	police 80 hrs.-19 hrs. OT-13 call	721.40
Paul Schoeberle	water 80 hrs.	426.65
Mercantile Bank	S.S.	1,156.81
Mercantile Bank	fed. tax	1,137.38
Altonized Fed. Credit Union		285.00
Marlene Cruthis		146.64
Internal Revenue Service		135.00
Ill. Dept. of Revenue	state tax	597.25
Ill. Municipal Retirement Fund		743.06

### Committee Reports

Library - No report.

Schoeberle told members that Norma Wirth has been appointed to the Library Board to fill the unexpired term of Rhoda Davis who moved out of the city limits.

Zoning report was read by the clerk.

Building permits issued:

Del Swiatkowski-44 Craig Lake Rd.-house and workshop  
Jim Shaw-R.R. 2 Seminary Rd. - pole barn

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

Public Works report was given by Oertel.

W. Ahlemeyer requested the portion of Market St. behind his property be vacated to Myrtle St. ( Lot 59 North to Myrtle St.) This has been tabled until the Nov. meeting.

Bill Gross request repairs be made to Ransom St. curb and drainage. Injuries have occurred due to this condition. Cruthis to have plans at the November committee meeting.

Bill Watts requested that roads in Countryaire Subdivision be 24' wide.

There will be no variance made and he has received a letter stating this.

Controller needed for the Wastewater Plant. Cost \$12,538.00. This has been tabled at this time. EMC may be able to save money on the purchase of this.

Request made to accept water lines in Brighton Lakes Subdivision. Letter needed stating that there are no liens on the water lines. As built need to be given to Alan.

Village street sweeper needs repairs, possible Hydraulic Motor repairs. Cruthis checked on the rental of one. Hines Commercial, Bethalto, IL - \$1,040.00 for 2 days. This includes sweeper and operator. Motion was made by Farmer, seconded by Schoeberle to use Hines Commercial for 2 days. Roll call vote carried unanimously.

Cruthis to check to see if there any used pulverizers available for sale. He had no report at town board meeting.

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

BILLS TO BE PAID IN NOVEMBER

Alan Cruthis		\$ 15.97
Village of Brighton	rent	600.00
Village of Brighton	gas	294.47
Illinois Power		2,969.23
Bond & Interest Acct.		15,550.00
Depreciation Acct.		3,985.00
Illinois-American Water		14,306.29
Ameritech		226.79
Julie, Inc.		65.00
Steck-Cooper & Co.		50.00
Central Management Service		657.00
Alton Burglar Alarm Systems		108.00
Omega Industrial		15.39
Twin Acres Nursery		52.22
Sidener Supply		1,714.16
Lawson Products		68.55
Van Devanter Eng.		906.85
California Contractors Supplies		136.80
Henry Heyen & Son		28.86
Landreth Lumber		23.18
Clean Uniform Service		24.09
McKay Auto Parts		23.27
Amer. National Bank & Trust Co. of Chicago		375.00
Sidener Supply Co.		181.32
Engineered Power Systems		233.30
Royal Office Products		45.12
Brighton Post Office		40.80
Village of Brighton Payroll Acct.		3,864.89
Scheffel & Loy		2,425.00
Midwest Environmental		410.00
Mad. Co. Environmental		77.00
Godfrey Rental Center		149.80
Julie, Inc.		105.70
Alton Equip. Rental & Supply		85.28
Harris Trust & Savings Bank		90.00
Bluff City Minerals		99.03
Secretary of State	Paul's license renewal	40.00

Metro Area Chem Dry  
W.G. Block  
Village of Brighton Payroll Acct.

44.30  
156.31  
4,299.97

Scouts entered the meeting to observe and taking notes for earning badges. Board members introduced themselves and the scouts were given the opportunity to ask any questions.

Public Safety report given by Chief Stewart.

Problems in Georgene Acres with teens were discussed, as well as a Neighborhood Watch program.

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

Park report was given by Cunningham.

Discussed a water line being installed at the east ball field at Betsey Ann and sewer line to the Concession stand.

Approved the installation of a double teeter-toter for Betsey Ann playground, installed and donated by the Brighton Cub Scouts - Den 2.

Approved the installation of a monkey-bar climber for Schneider playground, built and donated by Jim Taul.

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

#### Unfinished Business

Door Repair on Municipal Building. Door Service Inc. of St. Louis, Mo. said these doors could be repaired. Price for repairing - \$1,264.00 - price for installing Handicapped Operator on (1) door - \$1,440.00. Motion was made by Farmer, seconded by Down to have Door Service Inc. do the repairs. Roll call vote carried unanimously.

Audit for FY 1994/95 - Motion was made by Farmer, seconded by Schoeberle to accept the audit. Roll call vote carried unanimously.

#### New Business - None

Problems - Ken Watson said the ditch in front of his house on Cindy St. the culvert was higher than the ditch and water does not drain. Alan to check the grade.

Kitchen door lock - Discussion on having lock changed so groups that use the hall can pick up a key to use the kitchen. Motion was made by Farmer, seconded by Cunningham to have the lock changed on the kitchen. Persons requesting to use the kitchen to pick up a key at the clerk's office. Voice vote carried unanimously.

McAfee laundermat - South edge of town - Clerk requested him to give a completion date on renovating the building. No date given as yet.

Jeff Kruse said the garbage trucks are overloaded and feels they are too heavy for the streets. Motion was made by Farmer, seconded by Schoeberle for the clerk to send letters to all garbage haulers and request them to park the large trucks on Main Street and use the smaller trucks on side streets and

subdivisions. Voice vote carried unanimously.

Cunningham asked if there was a certain distance to stay from the property line when installing a fence. Attorney Watson told the board there are no requirements and you must stay on your property.

Adjournment - Motion was made by Schoeberle, seconded by Farmer to adjourn Meeting adjourned at 7:57 p.m.

*Sandra Burke*

Village Clerk