

October 7, 1991
Brighton, Illinois

The Village Board of Trustees met October 7, 1991 for their regular meeting. Meeting was called to order at 7:00 p.m. by Mayor George Miller.

Roll Call

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

Minutes of the September 3, 1991 meeting were reviewed. Motion was made by Waggoner, seconded by Oertel to accept the minutes as presented. Voice vote carried unanimously.

Treasurers report was reviewed.

General -----	\$ 60,209.23
Equipment Rental-----	12,050.37
Surcharge-----	59,199.52
Photo Processing-----	6,992.42
Payroll-----	4,177.38
Hunting & Fishing-----	203.23
Special Police-----	82.04
Social Security-----	10,044.07
IMRF-----	10,061.24
Police-----	9,484.89
Street-----	37,283.80
Unemployment Insurance-----	21,879.87
Library-----	11,457.49
Civil Defense-----	5,277.56
Audit-----	6,768.09
Tort-----	30,503.33
Parks-----	2,312.27
Motor Fuel-----	16,220.81

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

Visitors - Jim Stark, Jim and Martha Fisher presented a petition signed by neighbors regarding the condition of the Kenneth Funk property on the Bunker Hill road. He is dumping truck loads of junk and moving old cars to the rear of his property. Attorney Watson told them a petition has been filed against them and a court date should be received in about a week.

Cal Vonnahmen told the board that on Oct. 29th the fire dept. would be having a 40 hr. course on hazardous materials. Material for the decontamination program will cost approx. \$300.00. Cal requested this be paid for from the ESDA fund. He requested the water dept. purchase a Class A kit for chlorine bottles. Approx. cost \$200 - \$300. Motion was made by Schoeberle, seconded by Isringhausen to grant these two requests. Roll call vote carried unanimously.

Norma Wirth asked if something could be done about the drainage problem in

front of the Drug Store and Cleaners. Public works had discussed this at their meeting and felt nothing should be done at this time until we find out what is going to be done about the railroad crossing.

Norma also state that the CABB group is going to wait until spring to plant flowering trees.

Correspondence

MFT - \$4,490.52

MUT - \$7,676.37

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

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

The Mannequin Co.	Xmas decorations	\$ 859.50
Payroll Account	transfer	6,679.48
Pepsi Cola		101.25
Fred Benz	school job	150.00
Sidener Supply Co.	school job	773.00
East Alton Supply Co.	school job	29.24
M.J.M. Electric		23.00
Building Products	hall	203.00
Cent. Management Services	health insurance	1,148.00
Jun Construction	Mayor's office	4,491.68
Alton Telegraph	remodeling ad	10.29
Community Sanitation	hall	25.00
Classics Trophies & Plaques		16.25
Sheppard, Morgan & Schwaab	R.R. Crossing	687.48
Southwestern Journal	Ordinance 517	107.20
Southwestern Journal	zoning	15.20
Ray O'Herron	Westfall reimbursed	431.90
Brighton Water	hall	42.27
Macoupin County Clerk	animal control	22.00
Cummings Red Fox	ACO	4.96
Cummings Red Fox	hall	45.21
Country Store	hall	5.98
Clean Uniform	hall	42.17
Illinois Bell	clerk	38.91
Illinois Power	hall	520.86
Illinois Power	street lighting	1,131.27
Werts Oil Co.		1,463.19
911 Seminar	Wooldridge	75.00
Jerome Wooldridge	911 seminar motel	114.00
Brighton Post Office	stamps - clerk	29.00
Clean Uniform Service	hall	42.17
Payroll Account	transfer	5,886.21
Pepsi Cola		101.25
Cash	petty cash - clerk	25.00

Shed

Alton Equip. Rental		\$ 13.45
Landreth Lumber		125.59

Park

Robert Sanders	trash pick up	\$ 50.00
Henry Heyen & Son		13.50
Illinois Power		280.26

Civil Defense

Cybertel		\$ 53.94
Alton Cellular		20.00

Motor Fuel

Charles E. Mahoney		\$ 196.65
Gray Contracting		2,028.95

Illinois Municipal Retirement Fund

IMRF		\$ 1,222.83
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Social Security

FNB of Brighton		\$ 510.92
FNB of Brighton		450.29

Library

Jeannine McNear	books	\$ 33.17
Country Store		3.58
Brighton Water		8.82
Ralph Osborn	book	36.00
Illinois Power		44.28
Illinois Bell		19.90

Street

Airco Gas & Gear		\$ 40.92
Brighton Township	culverts	678.08
Jerseyville Farm & Home		24.74
Prairie Int'l		96.00
Dechant Electronics		45.00
McKay Auto Parts		2.36
Brighton Amoco		8.00

Hunting and Fishing

Dept. of Conservation		\$ 42.00
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Payroll

Fred Benz	80 hrs. public works	\$ 538.34
Brian Bollinger	80 hrs. water	439.65
William Bort	19 hrs. police	105.84
Luriel Bott	treasurer	230.82
Sharon Broyles	64 hrs. dispatcher	292.31
Sandra Burke	clerk	427.03
Chris Conway	ACO - 3 trips to Carlinville	26.72
Alan Cruthis	public works	727.65
Nancy Cunningham	gymnastics	293.38
Diane Ford	gymnastics	334.69
Wesley Hale	12 hrs. street	58.18
Sam Ivey	24 hrs. police	145.11
Jeannine McNear	23 hrs. library	82.50
Mae Mugge	3 hrs. library	12.08
William Norris	80 hrs. police-\$50 no sick days	664.60
Tomaline Northcutt	cust. 6 library-6 sewer-\$50	248.79
Anita Oertel	16 hrs. water	75.09
Earl Orban	16 water-8 street	152.42
Dennis Richardson	80 hrs. police	645.72
Betty Roberts	80 hrs. water	345.21
Cindy Rublaitus	16 hrs. dispatcher	75.09
Paul Schoeberle	80 hrs. water	368.16
Shawn Westfall	24 hrs. police	132.11
Jerome Wooldridge	police	818.78
Ill. Dept. of Revenue	state tax	527.14
IMRF		1,520.12
Country Co. Life Ins.	A. Cruthis	75.60
Altonized Fed. Credit Union	P. Schoeberle	160.00
FNB of Brighton	S.S.	1,039.33
FNB of Brighton	fed. tax	973.00
Cent. Management Service	health insurance	496.00
Lin. Amer. Life Ins. Co.	Norris-Schoeberle-Burke	18.57
Jerome Wooldridge	police	782.28
Sylvia Skinner	3 hrs. cust. vac.	11.40
Paul Schoeberle	80 hrs. water-63.5 pager	387.28
Dan Rublaitus	8 hrs. police	51.72
Cindy Rublaitus	16 hrs. dispatcher	75.09
Betty Roberts	80 hrs. water	345.21
Dennis Richardson	80 hrs. police-4 CT	672.32
Earl Orban	38 park-10 sewer-8 water	338.55
Anita Oertel	4.3 hrs. water	20.17
Tomaline Northcutt	custodian	163.91
William Norris	80 hrs. police	628.15
Mae Mugge	8 hrs. library	32.12
Jeannine McNear	18 hrs. library	62.33
Sam Ivey	8 hrs. police	49.99
Alan Cruthis	public works	727.65
Chris Conway	ACO - 5 trips to Carlinville	45.74
Sandra Burke	clerk	427.03
Sharon Broyles	66 hrs. dispatcher	300.56
Luriel Bott	treasurer	230.82
William Bort	40 hrs. police	214.10
Brian Bollinger	80 hrs. water	439.65
Fred Benz	80 hrs. public works	538.34

Altonized Fed. Credit Union	P. Schoeberle	\$ 160.00
FNB of Brighton	S.S.	971.42
FNB of Brighton	fed. tax	922.00
Country Life Ins. Co.	A. Cruthis	75.60
Ill. Dept. of Revenue	state tax	517.02
IMRF		1,545.03
Cent. Management Services	Health insurance	496.00
Lin. Amer. Life Ins. Co.		18.57
Metropolitan Life Ins.	B. Bollinger	30.00

Committee Reports

Hall - No report.

Zoning - Permits approved for:

Fred Ansell - W. Center - new house

Brighton Christian Church - storage

Discussed the semi-trailer parking in the lot of the old Conoco Station on S. Maple. Who gave permission for this?

Special Use Permit Hearing held on Oct. 1, 1991. Permit applied for by Henry and Denise Garrett to replace a mobile home on the Brighton-Piasa Rd. with a larger one. No one present in opposition of this.

Permit approved by zoning board.

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

Library - No meeting.

Public Works - Alan asked if board approval was needed to transfer funds from the depreciation account. Projects need to be certified by the engineer before funds are used from this account.

Committee discussed if a break could be given to customers when they have a water break. Further study to be done on this.

Motion was made by Waggoner, seconded by Isringhausen to accept the water report and pay the bills. Roll call vote carried unanimously.

REPORT FOR THE MONTH OF SEPTEMBER

RECEIPTS;

Metered Customers	\$ 56,369.71
Bulk Sales	30.75
Mark Whitesell paid on account	74.00
Denise Schmuck paid water tap on fee	450.00
Piasa Sewer paid for August billing	133.40
Denise Schmuck (Refund deposit)	<u>60.00</u>
Total Receipts	\$ 58,045.53

DISBURSEMENTS;		
Water		\$ 14,909.08
Power		3,683.91
Gas		253.21
Payroll		7,354.40
Rent		600.00
Shed		861.52
Pager		27.68
Office Expense		424.65
Repairs & Maint.		1,460.60
Truck & Tractor		1,168.62
Meter Inst. Stock		77.90
Capital Expenditure		290.35
Lab Expense		21.54
Petty Cash		150.00
Misc.		197.44
Alan's clothing allowance		<u>231.09</u>
Total Disbursements	\$ 54,048.05	
Arrears as of 9/30/91		\$ 13,101.14
Water Customers billed		40,337.90
Sewer Customers billed		18,186.39
Penalties added		1,026.76
total due for meter inst. stock		<u>700.00</u>
Total accts. receivable	\$ 73,352.19	

BILLS FOR OCTOBER

Village of Brighton Payroll Account		\$ 3,717.02
Cybertel Paging		27.68
Brighton Pharmacy		11.76
Southwestern Journal		34.95
E.C. Baker & Sons		4,603.00
Village of Brighton	rent	600.00
Village of Brighton	gas	232.10
Bond & Interest Acct.		15,550.00
Depreciation Acct.		3,985.00
Central Management Services		656.00
Chemical Piping Systems, Inc.		386.25
Bearing Headquarters Co.		9.20
Illinois Bell		368.40
Illinois-American Water Co.		13,472.57
Illinois Power		3,920.83
ASD, Inc.		283.00
Fastenal		29.90
Sunderland Motor Co.		26.94
Steck-Cooper & Co.		50.00
Krause & Son		83.73
Chemtron Corporation		800.30
Mississippi Lime Co.		30.75
Midwest Meter Inc.		7.26
Fisher Scientific		96.82
Van Devanter Engineering Co.		131.00
Sidener Supply Co.		128.10
Alton Telegraph		5.15

Schulte Supply	175.80	
Harris Bank & Trust Co. of Chicago	180.00	
Sidener Environmental Services	693.44	
Honeywell, Inc.	420.00	
Jun Construction Co.	4,491.68	
Walter Norris Co.	164.85	
Mead & Son Inc.	38.01	
Country Store	8.15	
McKay Auto Parts	45.47	
Jerseyville Farm & Home Supply	230.00	
Williams Office Products	1,156.25	
John Fabick Tractor	299.00	
Brighton Amoco	8.00	
Landreth Lumber	148.59	
Wegman Electric	120.44	
Circle T Steel	115.20	
Lucas Auto Body	100.00	
Martin Stahling	8 loads of sludge hauled	56.00
Brighton Post Office	34.24	
Alton Trailer & Equipment	92.31	
Julie, Inc.	132.94	
Industrial Electric Supply	17.00	
R.A.K. Industries	66.73	
Bertels Sales & Service	112.56	

Police - Recommendations: Purchase 2 secretary chairs from Williams Office Products.

Appoint Roger Long and Dayne Marshall to the Special Police.

Send Jerome to a 911 Seminar, Oct. 27-30 in Decatur, Approx. cost \$243.00 to be pair from ESDA funds.

Motion was made by Oertel, seconded by Schoeberle to accept these recommendations and pay the bills. Roll call vote carried unanimously.

Brighton Post Office	stamps	\$ 29.00
G.A. Thompson		274.60
Brighton Conoco		412.07
City of Jerseyville	dispatching	700.00
Mac. Co. Extension Service	plat books	20.61
Municipal Electronics	radio repair	35.00
Reliable Office		1.69
Brighton Pharmacy		110.92
Illinois Bell		205.96
Deanne Huff	copy machine	95.00

Ordinance #518 - Illinois Bell Franchise

Motion was made by Oertel, seconded by Isringhausen to accept the first reading. Roll call vote carried unanimously.

Unfinished Business - Bids from Jun Construction.

Clerk and Council Room - \$ 9,066.00.

Water Dept. Office - \$ 7,060.00

Thermo pane windows (Clerk's office) - \$ 2,482.00

Motion was made by Schoeberle, seconded by Watts to award the contract to Jun Construction with the stipulation that work begin within two weeks and be completed within 21 days. Roll call vote carried unanimously.

Furniture - Williams Office Products.

Motion was made by Waggoner, seconded by Schoeberle to purchase 6 secretary chairs for the price of \$119.95. Roll call vote carried unanimously.

Motion was made by Waggoner, seconded by Schoeberle to purchase 4 Hon desks at the price quoted. Roll call vote carried unanimously.

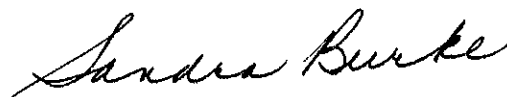
Motion was made by Oertel, seconded by Isringhausen to purchase the conference from William's if they match the price of \$ 841.17. Roll call vote carried unanimously.

New Business - Trick or Treat date - Oct. 30 - 6:00 - 9:00 p.m. for children 12 yrs. old and under.

Problems - Arlin asked the status of the old Conoco and Laundermat at the south end of town. Attorney Watson said lawsuits have been filed and we are waiting for a court date.

Oertel asked Alan if the men could shoot grade on the pole barn at Schneider Park. Oertel said the dirt could be leveled and sand bags could be gotten and an ice skating rink could be made this winter.

Adjournment - Motion was made by Oertel, seconded by Waggoner to adjourn. Meeting adjourned at 8:42 p.m.


Village Clerk