

May 4, 1992  
Brighton, Illinois

The Village Board of Trustees met Monday, May 4, 1992 for the monthly meeting. Meeting was called to order at 7:00 p.m. by Mayor George Miller.

Roll Call

Present: Schoeberle - Waggoner - Watts - Cunningham - Oertel  
Absent: Isringhausen

Minutes or the April 6th and April 20th meeting were reviewed. Motion was made by Waggoner, seconded by Schoeberle to accept the minutes as presented. Voice vote carried unanimously.

Treasurers report was reviewed.

General-----	\$ 41,112.72
Equipment Rental-----	12,050.37
Surcharge-----	49,967.40
Photo Processing-----	9,206.01
Hunting & Fishing-----	207.98
Special Police-----	111.64
Social Security-----	6,244.08
IMRF-----	3,872.32
Police-----	-0-
Street-----	37,101.13
Unemployment Insurance-----	24,517.18
Library-----	12,934.32
Civil Defense-----	4,578.61
Audit-----	6,768.09
Tort-----	18,623.59
Parks-----	1,442.30
Motor Fuel-----	37,596.57

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

Visitors - Joe Shields, Illinois Power, asked if the board had any problems or complaints that he should be aware of.

Norma Wirth, CABB group, - Volunteers are needed for cleaning trash along the roadside, May 16th, 8:30 a.m. All volunteers to meet at the Municipal Building.

Correspondence

MFT - \$3,031.79

MUT - \$7,553.85

Central Management Service - Health insurance premiums July 1, 1992 will increase \$16.00 per person - \$180.00 a month. Family premium \$273.00 a month. Motion was made by Oertel, seconded by Waggoner to keep employees health insurance with the CMS. Roll call vote carried unanimously.

First Assembly of God Church requesting to use the main pavilion on May 31, 1992 and Oct. 4, 1992 for picnics. Motion was made by Oertel, seconded by Schoeberle for the church to use the park on the above dates. Voice vote carried unanimously.

Mrs. Elizabeth Clark Marshall who is a member of the 1922 graduating class of Brighton High School sent a check for \$300.00 to be used at the library for whatever is needed.

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

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

Brighton Pharmacy	clerk	\$ 3.18
Henry Heyen & Son	hall	16.22
Colortone Inc.	dog tags & receipts	116.33
Colortone Inc.	motorcycle straps	27.50
M.J.M. Electric		23.00
Community Sanitation	hall - reg. & 1 extra	30.00
Illinois Bell	clerk	46.10
Werts Oil Co.		499.00
Brighton Plumbing	hall	23.04
Brighton Water	hall	35.70
Martline Advertising	city stickers	574.45
Illinois Power	hall	272.05
Illinois Power	street lighting	1,235.48
Brighton Floral	Wooldridge - Miller	60.69
Kuethe Corp.	shed	12.27
Country Town	hall	43.88
Black's Sporting Goods	gymnastics-knee pads	28.25
Clean Uniform	hall	106.24
Central Management Service	health insurance	984.00
Macoupin County Clerk	animal control	14.00
Cummings Red Fox	ACO	5.88
Cummings Fed Fox	hall	63.66
Beeman's Country Store	hall	25.68
Emons Printing	clerk	30.80
Erb Equipment Co.	tractor rental	500.00
Williams Office	copy machine contract	482.32
Pepsi Cola		101.25
Payroll Account	transfer	6,083.20
Brighton Athletic Association	hall	17.96

### Police

Brighton Post Office		\$ 29.00
City of Jerseyville	dispatching	700.00
WalMart Stores	reimbursed	98.00
WalMart Stores	repairs	75.68
Suburban Journal	car ad	19.30
Southwestern Journal	car ad	11.20
Gall's Inc.		95.39
Brighton Amoco	repairs	11.88
Ray O'Herron	reimbursed	151.83
Illinois Bell		266.14
Brighton Pharmacy		20.40

### Social Security

FNB of Brighton		\$ 552.34
Wedge Bank		465.33
Wedge Bank		491.14

Illinois Municipal Retirement Fund

IMRF		\$ 1,175.80
------	--	-------------

Park

Illinois Power		\$ 174.66
Country Town		43.87
Shipman Elevator		141.00
Lynn Tractor		8.86
Wells-Norris Inc.		23.92
Mississippi Lime Co.	sand	30.56

Civil Defense

Alton Cellular		\$ 40.00
Cybertel Cellular		53.94

Motor Fuel

Charles E. Mahoney		\$ 109.25
Gray Contracting, Inc.	slag	5,273.60
Alton Telegraph	bid letting	14.57

Library

Doubleday Book Club		\$ 30.54
Jeannine McNear	book	4.12
Brighton Water		8.82
Illinois Bell		21.21
Cummings Red Fox		9.24
Illinois Power		29.44
G.K. Hall & Co.	books	240.08

Unemployment Insurance

Dir. of Employment Security	Hale	\$ 947.52
-----------------------------	------	-----------

Street

Woody's Municipal Supply		\$ 13.19
McKay Auto Parts		1.18
Wells-Norris Inc.		45.00
Paragon Laboratories		258.88
Henry Heyen & Son		9.89
Odesco Ind. Services	equip.-cleaning ditches	174.00
Lynn Tractor		7.38

Hunting & Fishing

Dept. of Conservation		\$ 66.00
-----------------------	--	----------

Payroll

Fred Benz	24 water-56 street-3.25 OT	\$ 578.31
Brian Bollinger	80 water-66.5 pager-1 OT	469.62
William Bort	56.5 hrs. police	308.32
Luriel Bott	treasurer	230.82
Sharon Broyles	56 hrs. dispatcher	257.50
Sandra Burke	clerk	428.03

Chris Conway	3 hrs. water	\$ 14.01
Alan Cruthis	public works - 3 hrs. holiday	624.39
Nancy Cunningham	gymnastics	504.09
Diane Ford	gymnastics	553.40
Wesley Hale	8 sewer - 8 street	76.09
Sam Ivey	16 hrs. police	100.06
Jeannine McNear	16 hrs. library	54.32
Mae Mugge	10 hrs. library	40.13
William Norris	80 police - 8 holiday	677.11
Tomaline Northcutt	cust. - 2 openings	212.52
Anita Oertel	8 hrs. water	37.51
Earl Orban	29 park-8 street-21 water	350.86
Betty Roberts	80 hrs. water	362.21
Cindy Rublaitus	17.5 hrs. dispatcher	77.07
Paul Schoeberle	80 hrs. water	365.16
Sylvia Skinner	6 hrs., custodian	22.72
Dale Summers	ACO	76.79
Shawn Westfall	80 police - 8 holiday	449.53
Jerome Wooldridge	police	784.13
Michael Wooldridge	24 hrs. police	150.11
Marlene Cruthis		146.64
Altonized Fed. Credit Union		160.00
FNB of Brighton	S.S.	1,138.77
Ill. Dept. of Revenue	state tax	513.73
FNB of Brighton	fed. tax	1,088.00
IMRF		1,553.65
Cent. Management Services		496.00
Lin. Amer. Life Ins. Co.		26.32
Fred Benz	80 hrs. street	545.34
Brian Bollinger	80 hrs. water	564.49
William Bort	16 hrs. police	97.06
Luriel Bott	treasurer	230.82
Sharon Broyles	64 dispatcher-2 matron	301.16
Sandra Burke	clerk	428.03
Alan Cruthis	public works	589.84
Sam Ivey	16 hrs. police	100.06
Jeannine McNear	26 hrs. library	94.52
William Norris	80 hrs. police	630.17
William Norris	8 hrs. OT police	96.01
Tomaline Northcutt	cust. 6 library-5 sewer	223.63
Anita Oertel	59.5 hrs. water	246.10
Earl Orban	71 hrs. park	433.36
Betty Roberts	80 hrs. water	486.21
Cindy Rublaitus	16 hrs. dispatcher	70.09
Paul Schoeberle	80 hrs. - 2.5 OT	573.44
Dale Summers	ACO	33.96
Shawn Westfall	80 hrs. police-8 OT	470.22
Jerome Wooldridge	police	784.13
Michael Wooldridge	24 hrs. police	150.11
Marlene Cruthis		146.64
Wedge Bank	S.S.	1,016.36
Wedge Bank	Fed. Tax	951.00
Country Life Ins. Co.		113.80
Fred Benz	80 street-67 pager-4.5 OT water	607.55
Brian Bollinger	80 water-4.5 OT 50 pager	514.73
William Bort	38 hrs. police	211.62
Luriel Bott	treasurer	230.82
Sharon Broyles	64 hrs. disp.-8 hrs. matron	330.86
Sandra Burke	clerk	429.75
Alan Cruthis	public works	627.64

Sam Ivey	32 hrs. police	\$ 200.18
Jeannine McNear	26 hrs. library	94.52
William Norris	80 hrs. police	633.27
Tomaline Northcutt	custodian	187.91
Anita Oertel	21 hrs. water	95.43
Earl Orban	33 park - 12 water	283.68
Betty Roberts	80 hrs. water	362.21
Cindy Rublaitus	16 hrs. dispatcher	70.09
Dan Rublaitus	16 hrs. police	103.44
Paul Schoeberle	80 hrs. water	388.80
Dale Summers	ACO 24.00 - 37.25 clean up	196.24
Shawn Westfall	80 hrs. police-12 OT	499.92
Jerome Wooldridge	police	784.13
Michael Wooldridge	40 hrs. police	242.10
Wedge Bank of Brighton	S.S.	1,042.00
Wedge Bank of Brighton	Fed. Tax	955.00
Marlene Cruthis		146.64
Altonized Fed. Credit Union		160.00

### Committee Reports

Police - No committee meeting was held for the month.

Bids were opened for the 1964 Plymouth:

Long's Auto Sales - Frank Long - \$ 655.00  
 Paul Strebel - Jerseyville - \$ 657.50

Motion was made by Oertel, seconded by Schoeberle to accept the bid of Paul Strebel. Roll call vote carried unanimously.

Zoning - report was read by the clerk. There was no business to be discussed.

Jerome and Bob Watson to check on the Allen McAfee property at the south end of town to see is anything has been done. Property was to be cleaned up by April 15th.

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

Park - No meeting. Mike Roberts presented specs on the concession stand to be built at Schneider Park. Motion was made by Oertel, seconded by Waggoner for the clerk to advertise and bids to be opened at the June meeting. Voice vote carried unanimously.

Library - No meeting.

Public Works - Bids for the 1992 MFT maintenance program were opened on May 4, 1992, 11:00 a.m. at the Municipal Building and were publicly read.

Bids were:

Piasa Road Oil Co. - Prime Coat - \$.85 - Seal Coat - \$.66

Gray Contracting, Brighton - Slag (Stockpile) \$ 1.79 - Delivered 10.88

Gray Bros. Jerseyville - Slag (Stockpile) \$3.53 - Delivered 12.38

Motion was made by Waggoner, seconded by Oertel to accept the bids of Piasa

Road Oil Co. for \$ 22,922.00 and Gray Contracting for \$8,946.20. Roll call vote carried unanimously.

Bids were received for the trencher and trailer.

Kuethe Corp. Brighton - \$ 3,802.00

JCC Development-Jerseyville - \$ 3,751.00

Motion was made by Waggoner, seconded by Watts to accept the bid of Kuethe Corporation. Roll call vote carried unanimously.

Dave Dennis, student in the ERTC course at SIU to do his apprenticeship at the sewer plant for \$5.25 hr. Motion was made by Watts, seconded by Oertel to accept this student. Roll call vote carried unanimously.

Inspection of the elevated tank was done by Tank Industry Consultants. Approximate cost to paint is \$96,000.00. This does not include engineering or observation. Motion was made by Oertel, seconded by Waggoner to have TIC prepare the specs and advertise for bids. Roll call vote carried unanimously.

Discussion on residency requirements for employee's to be moved from city limits to the one and one-half mile zoning limits.

Attorney and Alan talked with the engineer and recommend that the city petition the ICC to start on the railroad crossing. Railroad does not want to pay \$38,000.00 for the resurfacing of the crossing.

The part of the street between Stevens and Thomas that has never been finished has water standing and needs to be finished. Subdivision Ordinance needs modifications done to it. Alan and Watson to check other cities and see how their ordinance reads. Board members to take a look at this portion of unfinished road and decide on what they want to do with it.

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

#### REPORT FOR THE MONTH OF APRIL

RECEIPTS;	
Metered Customers	\$ 49,122.37
Harry Tulley paid tap on fee	450.00
Mark Whitsell paid on account	34.00
Ill. Power Compensation	50.60
Withdrawal from Bond & Interest Account	107,057.50
Piasa Sewer paid for March billing	<u>133.40</u>
Total Receipts	\$ 156,847.87

DISBURSEMENTS;	
Water	\$ 10,660.43
Power	3,847.04
Gas	163.50
Payroll	11,109.57
Petty Cash	50.00
Robert Watson	5,007.50
Telephone	382.98
Office Expense	1,357.92
Repairs & Maint.	2,565.54
Truck & Tractor Expense	245.91

Meter Inst. Stock		\$	534.73
Rent			600.00
Capital Expenditure			133.85
Shed			553.94
Lab Expense			198.02
Water Line Repair			50.00
Tools & Small Equipment			183.84
Alton Burglar Alarm System			8.00
Total Disbursements	\$ 173,764.74		

Arrears as of 4/30/92		\$	9,813.59
Water Customers billed			39,270.50
Sewer Customers billed			18,039.52
Misc. Charges			800.00
Penalties			859.90
Total due for Meter Inst. Stock			399.00
Total Accounts Receivable	\$ 69,182.51		

BILLS FOR MAY

Central Management Services		\$	656.00
Bond & Interest Account			15,550.00
Depreciation Account			3,985.00
Kueth Corporation			12.27
Illinois Bell			423.10
St. Peters Hardware			7.59
Illinois-American Water Co.			14,080.27
Alton Telegraph			25.92
Brighton Plumbing			2.76
Brighton Pharmacy			7.76
Village of Brighton			600.00
Village of Brighton			294.41
Illinois Power			3,775.79
Alton Winnelson Co.			8.50
Mad. Co. Environmental			70.00
Zimpro Passavant			242.25
Schulte Supply			1.07
Fisher Scientific			60.83
Bearing Headquarters			34.79
Odesco Ind. Services			174.00
Honeywell, Inc.			420.00
Julie Inc.			347.54
Ind. Electric Supply & Motor Repair			68.52
Hess, Inc.			123.81
Southwestern Journal			19.20
G.S. Robins & Co.			930.00
Tank Industry Consultants, Inc.			3,540.50
Amer. national Bank & Trust Co. of Chicago			900.08
Williams Office			115.07
Sidener Supply Co.			568.28
Secretary of State			12.00
Bucks Carpet Center			45.00
Wegman Electric Co.			728.50
McKay Auto Parts			131.84
Brighton Amoco			95.80
Case Power & Equipment			24,743.00
Werts Oil Co.			35.12
Beeman's Store			3.00
Henry Heyen & Son			63.90
Krause & Son, Inc.			128.45

Brighton Post Office	\$ 64.32
Brighton Post Office	15.00
Village of Brighton Payroll Acct.	3,876.56

Ordinance #522 - Regulating Parking

Clerk read the ordinance regarding parking on the E. side of North Main Street and Moore Street. Motion was made by Oertel, seconded by Schoeberle to table this ordinance for further study. Roll call vote carried unanimously.

Unfinished Business - None

New Business - None

Problems - None

Adjournment - Motion was made by Oertel, seconded by Waggoner to adjourn. Meeting adjourned at 8:20 p.m.

*Sandra Burke*  
Village Clerk