

June 1, 1992  
Brighton, Illinois

The Village Board of Trustees met Monday, June 1, 1992 for the monthly meeting. Meeting was called to order at 7:00 p.m. by Mayor Miller.

Roll Call

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

Absent: None

Minutes of the May 4, 1992 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 Fund-----	\$ 41,926.29
Equipment Rental-----	12,050.37
Surcharge-----	53,594.88
Photo Processing-----	9,472.59
Hunting & Fishing-----	219.98
Special Police-----	111.64
Social Security-----	5,035.27
IMRF-----	2,685.92
Police-----	-0-
Street-----	36,827.54
Unemployment Insurance-----	23,569.66
Library-----	9,200.77
Civil Defense-----	4,484.67
Audit-----	6,768.09
Tort-----	18,809.71
Park-----	1,019.43
Motor Fuel-----	37,178.65

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

Visitors

Carroll White, 404 Thomas Street, requesting that the portion of street closed between Stevens and Grandview not be opened by the city. Most neighbors would rather it not be opened to thru traffic.

Rosemary Mayerhofer, 218 South Street, was interested in the zoning report.

Motion was made by Oertel, seconded by Schoeberle to table the opening of Thomas Street at this time. Roll call vote carried unanimously.

Correspondence

MFT - \$4,880.31

MUT - \$5,619.84

Illinois Commerce Commission - Hearing on railroad crossing, Main, Center and Market Streets to be held on June 11, 1992, at the offices of the Commission, Springfield.

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 Cunningham to pay the bills and charge to the proper accounts. Roll call vote carried unanimously.

Brighton Floral	Wooldridge flowers	\$ 30.00
Werts Oil		670.93
Brighton Water		35.70
Henry Heyen & Son	hall	18.61
Community Sanitation	hall	25.00
Suburban Journal	city sticker ad	46.32
Illinois Power	street lighting	1,235.48
Illinois Power	hall	252.09
Southwestern Journal	zoning	16.00
Illinois Bell	clerk	35.90
CR Systems	trash bags-clean up	44.00
Clean Uniform Service	hall	98.79
Macoupin County Clerk	animal control	10.00
Central Management Service	health insurance	1,148.00
M.J.M. Electric		23.00
Williams Office	clerk	21.06
Cummings Red Fox	hall	7.61
Cummings Red Fox	ACO - dog food	6.87
Country Store	hall	14.09
Brighton Plumbing	hall	25.86
Erb Equipment Co.	tractor rental	500.00
Fire Safety Inc.	fire extinguisher check	53.50
Ruby McKee	replace plant	12.00
Payroll Account	transfer	7,247.54
Pepsi Cola		101.25
Walter Ahlemeyer	storage -Apr.May June	75.00
Jersey Sanitation	trash pick up	700.00
Payroll Account	transfer	6,466.15
Pepsi Cola		121.50

Police

McKay Auto Parts		\$ 12.75
Brighton Amoco		54.72
G.A. Thompson Co.	office	57.53
Ray O'Herron		620.22
Brighton Pharmacy		12.10
City of Jerseyville	dispatching	700.00

<i>Williams Office</i>		34.36
<i>Illinois Bell</i>		188.82

ESDA

<i>Alton Cellular</i>		\$ 20.00
<i>Cybertel Cellular</i>		53.94
<i>McKeever Communications</i>	<i>radio - ambulance</i>	859.00

Park

<i>Continental Research Corp.</i>	<i>weed killer</i>	\$ 246.93
<i>Illinois Power</i>		240.35
<i>Southwestern Journal</i>	<i>concession stand ad</i>	11.20
<i>Henry Heyen &amp; Son</i>		12.00
<i>Lynn Tractor</i>		176.96
<i>Suburban Journal</i>	<i>concession stand ad</i>	11.58
<i>Robert Sanders</i>	<i>trash pick up</i>	50.00
<i>Country Store</i>		20.34

Tort

<i>Illinois Municipal League</i>	<i>dues</i>	\$ 198.00
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Library

<i>Brighton Water</i>		\$ 8.82
<i>Illinois Power</i>		28.95
<i>Illinois Bell</i>		20.83
<i>Library Dist. of America</i>	<i>book</i>	27.48
<i>Jeannine McNear</i>	<i>books</i>	29.17
<i>Brighton Postmaster</i>	<i>box rent</i>	7.25
<i>World Book Encyclopedia</i>	<i>book</i>	27.90

Street

<i>Woody's Municipal Supply</i>	<i>culverts</i>	\$ 1,081.20
<i>McKay Auto Parts</i>		1.18

Motor Fuel

<i>Sheppard, Morgan &amp; Schwaab</i>	<i>engineering</i>	\$ 1,204.93
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Illinois Municipal Retirement Fund

<i>IMRF</i>		\$ 1,841.45
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Social Security

<i>Wedge Bank of Brighton</i>		\$ 554.45
<i>Wedge Bank of Brighton</i>		494.64

Payroll

IMRF		\$ 2,418.71
Ill. Dept. of Revenue		854.87
Central Management Service		496.00
Lin. Amer. Life Ins. Co.		26.32
Fred Benz	80 hrs. public works	545.34
Brian Bollinger	80 hrs.-86.5 pager-1 hr. OT	452.69
William Bort	16 hrs. police	97.06
Luriel Bott	treasurer	230.82
Sharon Broyles	64 hrs. dispatcher	292.31
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-holiday-8 OT	780.28
Tomaline Northcutt	cust.-15 hrs. sewer-10 library	235.12
Anita Oertel	56 hrs. water	232.73
Earl Orban	32 hrs. street-40 park	437.67
Betty Roberts	80 hrs. water	349.71
Cindy Rublaitus	16 hrs. dispatcher	70.09
Dan Rublaitus	8 hrs. police	51.72
Paul Schoeberle	80 hrs. water	353.34
Dale Summers	ACO-86.00 - 60.85 street	336.21
Shawn Westfall	back pay-28 OT-280 hrs.	337.55
Shawn Westfall	80 hrs. police-8 holiday	530.57
Jerome Wooldridge	80 hrs.-8 holiday police	859.89]
Mike Wooldridge	24 hrs. police	150.11
Altonized Fed. Credit Union		160.00
Marlene Cruthis		146.64
Wedge Bank of Brighton	S.S.	1,103.92
Wedge Bank of Brighton	Fed. Tax	1,071.00
Country Life Ins.		113.80
Metropolitan Life Ins. Co.		30.00
Fred Benz	80 hrs. public works	545.34
Brian Bollinger	80 hrs. water	420.49
Brian Bollinger	2 wk. termination pay	579.49
Brian Bollinger	1 day worked-June 22	64.89
Brian Bollinger	11 days vacation	631.67
Brian Bollinger	non use of sick days	43.49
Luriel Bott	treasurer	230.82
Sharon Broyles	80 hrs.-2 OT dispatcher	372.16
Sandra Burke	clerk	428.03
Alan Cruthis	public works	589.84
David Dennis	31.5 sewer- 8.5 water	188.71
Sam Ivey	8 hrs. police	49.99
Jeannine McNear	26 hrs. library	94.52
William Norris	80 hrs. police	630.17
Tomaline Northcutt	cust.-1 opening	200.64
Anita Oertel	12.25 hrs. water	57.51
Earl Orban	48 park - 24 street	437.67

Betty Roberts	80 hrs. water	349.71
Cindy Rublaitus	19 hrs. dispatcher	84.19
Dan Rublaitus	8 hrs. police	\$ 51.72
Paul Schoeberle	80 hrs. water	353.34
Dale Summers	ACO-36.00 - 27.92 street	163.13
Jared Watts	32 hrs. street	139.11
Shawn Westfall	80 hrs. police	489.02
William Wheeler	16 hrs. police	100.06
Jerome Wooldridge	police	784.13
Michael Wooldridge	32 hrs. police	200.18
Marlene Cruthis		146.64
Altonized Fed. Credit Union		160.00
Wedge Bank of Brighton	S.S.	1,291.22
Wedge Bank of Brighton	Fed. Tax	1,055.00

### Committee Reports

Police recommendations as given by Chairman Waggoner.

*Purchase two (2) stationery radar units at the state bid price of \$594.50 from Decatur Electronics. Motion was made by Oertel, seconded by Watts to purchase these. Roll call vote carried unanimously.*

*Dispatching service for both picnics this summer. Motion was made by Isringhausen, seconded by Schoeberle to have dispatching. Roll call vote carried unanimously.*

*Offer Hepatitis B vaccination to all police personnel through Macoupin County Health for \$89.16 each. Motion was made by Isringhausen, seconded by Oertel to give the Hepatitis B vaccine to approximately 20 police personnel. Roll call vote carried unanimously.*

*Appoint Matt Kasten to the Specials and Bill Wheeler to part-time patrolman. Motion was made by Oertel, seconded by Schoeberle to accept these two appointments. Roll call vote carried unanimously.*

*Officer Westfall to attend D.U.I. training when available. Motion was made by Waggoner, seconded by Schoeberle for Westfall to attend D.U.I. training. Roll call vote carried unanimously.*

*Probation salary for Patrolman Westfall, \$17,500.00 retroactive to April 6th, 1992. Motion was made by Oertel, seconded by Waggoner to accept the salary for Westfall. Roll call vote carried unanimously.*

*Motion was made by Oertel, seconded by Cunningham to hire Sharon Broyles as full time dispatcher waiving the rights to health insurance coverage. Roll call vote carried unanimously.*

*Dispatching contract with the City of Jerseyville - Two (2) year locked in contract, \$9,000.00 yr. - 325 calls a month before additional charges, this has increased by 100 calls. Motion was made by Oertel, seconded by Isringhausen to accept this contract. Roll call vote carried unanimously.*

Zoning report was read by the clerk.

Building permits approved:

Charles Isringhausen - 207 E. Center - storage building  
William Klunk - 208 Anna - garage

Jerome Vonderheidt - 110 Lakewood - storage building

Special Use Permit Hearing for Don and Rosemary Mayerhofer, 218 South St. to build a garage nearer to the road than is permitted in the Ord. regarding building on a corner lot. No one was present at the zoning meeting in objection to this so the permit was unanimously approved.

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

Conoco property - South end of town - Complaint has been drafted and Attorney Watson has written to the EPA regarding clean-up. No answer has been received yet. City would have to put a lien against the property.

Attorney Watson and Alan Cruthis to work together to make the building secure and put a lien against the property.

No progress has been made on the laundermat clean-up. Attorney Watson to move on with the complaint. Property was to be cleaned up by April 15th.

Library - No meeting.

Park - Bids were received for the concession stand at Schneider Park.

Joe Farmer - Brighton - \$13,460.00 - added bathroom - \$1,600.00  
Metro East Home Improvement - Wood River - \$15,750.00  
Metro Contracting Co. - Alton - \$16,894.00

After discussion on where the extra money would come from motion was made by Schoeberle, seconded by Isringhausen to table the bids for further study. Roll call vote carried unanimously.

Public Works report was given by Oertel.

Specifications on repairing and painting of the elevated tank approximately \$5,000.00. Motion was made by Oertel, seconded by Waggoner to approve the bid letting. Roll call vote carried unanimously.

Hire one (1) person to cut brush - 8 hrs. a week at \$5.25 hr. Motion was made by Oertel, seconded by Watts to hire a part time person to cut brush. Roll call vote carried unanimously.

Motion was made by Oertel, seconded by Watts to accept the report for May and pay the bills. Roll call vote carried unanimously.

Village of Brighton	gas	\$ 275.88
Village of Brighton	rent	600.00
Brighton Plumbing		10.55
Brighton Pharmacy		1.19
YSI Incorporated		321.33
Illinois-American Water Co.		13,612.07
Lucas Auto Body		10.00
Hach Co.		32.50
Illinois Bell		360.46
Marcal Rope & Rigging Inc.		66.41
Circle T Steel		50.00

Macison County	60.00
Henry Heyen & Son	32.56
Steck-Cooper & Co.	50.00
Vertex Chemical Corp.	448.80
Illinois Power	3,023.51
Bond & Interest Account	15,550.00
Depreciation Account	3,985.00
Williams Office	70.89
Sidener Supply Co.	1,504.90
Towers Fire Apparatus Co.	31.83
Lawson Products Inc.	102.52
Woody's Municipal Supply	87.84
Schulte Supply	256.85
Edwardsville Winnelson Co.	11.08
Bonebrake Auto Electric	10.50
Honeywell, Inc.	420.00
Case Power & Equipment	7.47
Gateway Bobcat	7.24
Farm Plan	117.40
Lynn Tractor	16.19
Curtin Matheson Scientific, Inc.	17.28
Brighton Post Office	4.10
Fisher Scientific	31.10
Cummings Red Fox	2.64
Central Management Service	656.00
McKay Auto Parts	41.63
National Safety Equipment Outlet	38.95
Alton Burglar Alarm Systems	108.00
Brighton Amoco	12.83
Tank Industry Consultants, Inc.	5,675.00
Fire Safety Inc.	61.50
Brighton Post Office	34.39
Village of Brighton Payroll Account	3,866.18
Petty Cash	50.00
Brighton Post Office	7.68
Brighton Post Office	7.75
Brighton Post Office	6.21
Sec. of State	13.00
Mad. Co. Farm Bureau	9.00
Jos. F. Boente Sons, Inc.	5.70
W.W. Grainger, Inc.	32.08
Brighton Post Office	18.66
Martin Stahling	21 loads of sludge 147.00
Village of Brighton Payroll Account	4,604.99
Village of Brighton Payroll Account	2,047.00
Keith Chism	cr. on final bill 22901 29.13
George Craigmiles	cr. on final bill 22253 17.64
Mary Walsgrove	cr. on final bill 94301 5.75
Brighton Post Office	279.45
Shipman Post Office	6.42

ACO Report for April and May. 14 1/2 hrs. cleaning, mowing, fixing pens and screening windows. 28 pick-ups. 15 calls were received by the Chief of Police, Officers and other towns people. Dale Summers, ACO officer. Dale requested supplies he needs to purchase for the pound. Motion was made by Oertel, seconded by Cunningham to accept the report and authorize Jerome to give Dale permission when supplies are needed. Roll call vote carried unanimously.

Unfinished Business

Cunningham would like the board to give Joe Powell permission to use the city tractor to drag the ball diamond at Schneider Park. Motion was made by Cunningham, seconded by Isringhausen for Alan to work with Powell in using the tractor when the city does not need it. Roll call vote carried unanimously.

Budge meeting - Waiting for a decision on the Surcharge money from the state. As soon as a decision is made a meeting will be called.

New Business

All board members were given copies of the Planning Schedule for Phase I - Solid Waste Management for Macoupin County. Motion was made by Isringhausen, seconded by Waggoner to stay with the Macoupin County plans. Roll call vote carried unanimously.

Problems

Isringhausen mentioned the ditches on E. Center St. are stopped up at the culvert in front of Kelly's at the end of the street and asked to have this culvert replaced. Bramley's ditch was dug out to much and needs a culvert put in. After discussion was held on who was to purchase the culvert motion was made by Isringhausen, seconded by Cunningham for the city to put culverts in at these two locations. Roll call vote.

Schoeberle - yes

Watts - no

Isringhausen - yes

Cunningham - yes

Waggoner - yes

Oertel - no

Motion carried.

Watts mentioned that a culvert could be used on High St. for children to cross when being let out of their parents cars.

Adjournment - Motion was made by Schoeberle, seconded by Isringhausen to adjourn. Meeting adjourned at 8:35 p.m.

  
Village Clerk

June 24, 1992  
Brighton, Illinois

A special board meeting was held on Wednesday, June 24, 1991. Meeting was called to order by Mayor George Miller at 7:00 p.m. This meeting was called for the purpose of discussing employee matters relating to personnel. An executive session may occur.