

July 6, 1992
Brighton, Illinois

The Village Board of Trustees met Monday, July 6, 1992 for the monthly meeting. Meeting was called to order at 7:00 p.m. by Mayor Miller.

Roll Call

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

Minutes of the June 1st 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. Motion was made by Waggoner, seconded by Oertel to accept the treasurers report. Voice vote carried unanimously.

General-----	\$ 52,033.26
Equipment Rental-----	11,050.37
Surcharge-----	60,189.85
Photo Processing-----	9,735.37
Hunting & Fishing-----	232.23
Special Police-----	111.64
Social Security-----	3,686.18
IMRF-----	862.37
Police-----	-0-
Street-----	35,843.29
Unemployment Ins.-----	23,569.66
Library-----	9,061.74
Civil Defense-----	3,551.73
Audit-----	6,768.09
Tort-----	18,695.58
Parks-----	250.07
Motor Fuel-----	39,562.23

Income for June - \$ 36,142.26
Expense for June- \$ 20,722.75

Visitors - Mr. William Wolf has purchased the property at 211 N. Main Street and presented a letter to board explaining the business he wants to put in the building. It is a Fiberglass Operation consisting of molding fiberglass fibers with polyester resin and hardners. Together it forms a baseboard 10' x 3/8" to fit against basement walls in Waterproofing Procedure. There is no heat used to do this. All board members were in favor of this new business.

John Bramley Sr., E. Center St.- City cleaned out the ditch in front of his property. While Mr. Bramley was trimming the hedge he fell in the ditch cutting three of his fingers with the trimmer. He requested that the city pay his doctor bills. Clerk to send the bills into the insurance company.

Members of the CABB group were present asking when the steam table would be hooked up in the kitchen. Dennis Cooling & Heating is supposed to come down to the hall and give a price on hook up.

Correspondence

MFT - \$3,491.37

MUT - \$6,659.92

Thank you read for flowers sent to Mike and Linda Wooldridge during their time of sorrow in losing their baby.

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

Clean Uniform	hall	\$ 148.56
Williams Office	clerk	69.47
Walter Ahlemeyer	storage - train (3 mos.)	75.00
M.J.M. Electric		23.00
Cummings Red Fox	hall	20.70
Henry Heyen & Son	ACO supplies	20.06
Illinois Bell	clerk	40.20
Brighton Water	hall	35.70
Illinois Power	hall	484.01
Illinois Power	street lighting	1,235.48
Tomaline Northcutt	reimburse - hall	7.80
Benz Backhoe	truck rental - clean up	375.00
Farm Plan	tarp for truct	53.71
Werts Oil Co.		1,128.45
Mac. Co. Clerk	Animal Control	42.00
Community Sanitation	hall	25.00
Building Products & Services	hall	84.45
Erb Equip. Co.	tractor rental	500.00
Central Management Services		1,260.00
Southwestern Journal	zoning	8.00
Southwestern Journal	city sticker ad	15.30
Village of Brighton Park Acct.	transfer	1,500.00
Brighton Post Office	stamps - clerk	29.00
Village of Brighton Payroll Acct.	transfer	6,631.61
Pepsi Cola		101.25
Village of Brighton Payroll Acct.	transfer	6,335.95

Police

The Police Law Review	subscription	\$ 36.50
Brighton Pharmacy		22.47
Leon Uniform	clothing allowance & reimbursements	901.30
West Publishing co.	book	13.95
Henry Heyen & Son		1.79
WalMart Stores		14.94
Reliable Office		54.55
Brighton Amoco		120.67
Ray O'Herron	clothing allowance & reimbursements	201.84
City of Jerseyville	dispatching	700.00

Decatur Electronics	2 radar units	1,189.00
McKay Auto Parts		43.84
<u>Street</u>		
Lynn Tractor		\$ 104.95
Sonneborn Brothers	rock hauling	109.57
F.B. Rowe Tree & Stump Removal	chipper	225.00
Henry Heyen & Son		55.33
Lucas Auto Body		12.50
Airco Gas & Gear	oxygen	41.72
Pete Beluin	chain saw sharpening	4.25
Alton Equip. Rental & Supply	chain saw & battery charger	395.56
Woody's Municipal Supply		63.02
Jersey Co. Farm Supply		176.00
William Burke	welding on mower	70.00
<u>Library</u>		
Doubleday Book Club	book	\$ 65.85
Brighton Water		8.82
Illinois Power		47.42
Illinois Bell		19.75
Curley Publishing Co.	books	57.98
<u>Park</u>		
Jersey Co. Farm Supply		\$ 155.00
Illinois Power		95.07
Illinois Power		736.79
Beeman's Country Store		37.24
Morganroth's Nursery	mulch	126.50
Henry Heyen & Son		5.18
Robert Sanders	trash pick up	50.00
Wegman Electric	replace bulbs	130.95
<u>ESDA</u>		
McKeever Communities	paggers - ambulance	\$ 1,940.00
Alton Cellular		20.00
Cybertel Cellular		53.94
<u>Motor Fuel</u>		
Charles E. Mahoney		\$ 761.30
Mississippi Lime Co.		245.82
<u>Illinois Municipal Retirement Fund</u>		
IMRF		\$ 1,353.95
<u>Social Security</u>		

Wedge Bank of Brighton	\$ 507.33
Wedge Bank of Brighton	484.73

Hunting & Fishing

Dept. of Conservation	\$ 55.00
-----------------------	----------

Payroll

Fred Benz	80 hrs. public works	\$ 521.64
William Bort	8 hrs. police	49.99
Luriel Bott	treasurer	230.82
Sharon Broyles	80 hrs. dispatcher	359.95
Sandra Burke	clerk	428.03
Alan Cruthis	public works	601.85
David Dennis	14 water - 57.13 sewer	312.84
Sam Ivey	32 hrs. police	200.18
Jeannine McNear	26 hrs. library	94.52
William Norris	80 hrs.-8 holiday police	690.11
Tomaline Northcutt	cust.-6 library-6 sewer	227.36
Anita Oertel	44 hrs. water	185.35
Earl Orban	42 hrs. street-14 hrs. park	352.55
Betty Roberts	80 hrs. water	349.71
Cindy Rublaitus	27 hrs. dispatcher-3 hrs. matron	140.42
Dan Rublaitus	8 hrs. police	51.72
Paul Schoeberle	80 water-86.5 pager-3.33 OT	422.31
Dale Summers	ACO	32.12
Jared Watts	48 street-2 sewer-6 park	246.88
Shawn Westfall	80 hrs.-8 OT-8 holiday	608.16
Jerome Wooldridge	police	784.13
Michael Wooldridge	16 hrs. police	100.06
IMRF		1,896.56
Ill. Dept. of Revenue	state tax	618.07
Lin. Amer. Life Ins. Co.		26.32
Central Management Services		273.00
Altonized Fed. Credit Union		160.00
Marlene Cruthis		146.64
Wedge Bank of Brighton	S.S.	999.89
Wedge Bank of Brighton	Fed. Tax	939.00
Country Life Ins. Co.		113.80
Fred Benz	80 hrs. street	521.64
William Bort	16 hrs. police	97.06
Luriel Bott	treasurer	230.82
Sharon Broyles	80 hrs. dispatcher	359.95
Sandra Burke	clerk	428.03
Chris Conway	3 hrs. water break	14.54
Alan Cruthis	public works	589.84
David Dennis	30 hrs. sewer-10.5 water	191.14
Sam Ivey	16 hrs. police	100.06
Jeannine McNear	18 hrs. library	62.33
Mae Mugge	8 hrs. library	32.12

William Norris	80 hrs. police	630.17
Tomaline Northcutt	cust. - 2 openings	212.52
Anita Oertel	47.5 hrs. water	199.87
Earl Orban	28 park-18 water-34 street	478.59
Betty Roberts	80 hrs. water	349.71
Cindy Rublaitus	10.5 hrs. dispatcher	44.18
Paul Schoeberle	80 hrs. water - 2 hrs. OT	381.80
Dale Summers	ACO	39.35
Jared Watts	22 hrs. park - 34 hrs. street	246.88
Shawn Westfall	80 hrs. police	489.02
William Wheeler	16 hrs. police	100.06
Jerome Wooldridge	police	784.13
Michael Wooldridge	16 hrs. police	100.06
Altonized Fed. Credit Union		160.00
Marlene Cruthis		146.64
Wedge Bank of Brighton	S.S.	961.11
Wedge Bank of Brighton	Fed. Tax	901.00

Committee Reports

Building permits approved:

Allen Conley - 8 Wilson Lane - new house
Merrel Parrish - 209 Edwin - storage building

Discussed proposed subdivison south of Brighton (Don Brandt property). This will need to be rezoned. Motion was made by Oertel, seconded by Waggoner to accept the zoning report. Voice vote carried unanimously.

Library report was given by Watts. No meeting was held. By-laws need to be changed to comply with Lewis & Clark system.

Bid from Brighton Plumbing for new lights -
\$519.12 standard 2 bulb flourscent fixtures
\$620.34 industrial flourscent fixtures

Mayor appointed Bill Oertel to the library committee.

Motion was made by Oertel, seconded by Waggoner to accept the report and appointment and have Brighton Plumbing install the lights in the library for \$620.34. Roll call vote carried unanimously.

Park - Oertel asked why a concession stand at Schneider Park couldn't be a portable trailer.

Discussion was held and members felt that an architect should draw up specific plans for a concession stand so bidders will be bidding on the same thing.

Public Works - report was given by Oertel.

Committee discussed the replacement on culverts. If the property owner pays for the first one then the city

replaces when needed. No action was taken on this.

Subdivision ordinance needs to be amended to waive some of the requirements. Motion was made by Waggoner, seconded by Oertel to amend the ordinance to waive some of the requirements for contractors when a new subdivision is built. Roll call vote carried unanimously.

Attorney Watson is checking on the cost for Codifying Ordinances.

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

REPORT FOR THE MONTH OF JUNE

RECEIPTS;

Metered Customers	\$ 55,069.21
James Summers paid water tap on fee	450.00
Bruce Grenzebach paid water tap on fee	450.00
Benjamin Droste paid water tap on fee	450.00
Mark Whitsell paid on account	67.00
Fax call	3.00
Ill. Power Compensation	67.50
Piasa Sewer paid for June billing	<u>134.55</u>
Total Receipts	\$ 56,691.26

DISBURSEMENTS;

Water	\$ 13,612.07
Power	3,023.51
Gas	275.88
Payroll	8,797.62
Rent	600.00
Lab Expense	509.23
Sludge Hauling	147.00
Clothing Allowance	105.74
Telephone	360.46
Tools & small equipment	\$ 325.72
Office Expense	388.53
Repairs & Maint.	6,738.38
Truck & Tractor Expense	88.54
Meter Inst. Stock	696.77
FICA	672.98
Health Insurance	656.00
IMRF	1,047.57
Bond & Interest Account	15,550.00
Depr. Account	3,985.00
Petty Cash	50.00
Misc.	214.35
Water Line Repair	79.88
Alton Burglar Alarm System	108.00
Honeywell, Inc.	420.00
Alan Bonding Ins.	50.00
Chemicals	488.80

<i>Total Disbursements</i>	\$ 58,952.03	
<i>Arrears as of 6/30/92</i>		\$ 10,428.28
<i>Water Customers billed</i>		39,846.85
<i>Sewer Customers billed</i>		16,988.94
<i>Misc. Charges</i>		720.00
<i>Penalties added</i>		948.12
<i>Total due for Meter Inst. Stock</i>		299.00
<i>Total Accounts Receivable</i>	\$ 69,231.19	

BILLS FOR JULY

<i>Bond & Interest Account</i>		\$ 15,550.00
<i>Depreciation Account</i>		3,985.00
<i>Village of Brighton</i>		600.00
<i>Village of Brighton</i>	gas	243.29
<i>Illinois Bell</i>		364.33
<i>Illinois-American Water</i>		13,256.65
<i>Den-Son Inc.</i>		200.44
<i>Chemtron Corporation</i>		808.15
<i>Morgenroth's Nursery</i>		138.00
<i>Southwestern Journal</i>		15.20
<i>Curtin Matheson Scientific, Inc.</i>		289.30
<i>Honeywell, Inc.</i>		428.00
<i>Illinois Power</i>		4,832.08
<i>Sidener Supply Co.</i>		2,101.19
<i>Mississippi Lime Co.</i>		34.91
<i>Country-Town</i>		25.28
<i>Beeman's Country Store</i>		3.40
<i>Cummings Red Fox</i>		11.24
<i>Brighton Pharmacy</i>		13.25
<i>Henry Heyen & Son</i>		30.47
<i>McKay Auto Parts</i>		44.50
<i>Southern Pacific Chicago St. Louis</i>		95.00
<i>Brighton Post Office</i>		\$ 32.68
<i>Central Management Service</i>		993.00
<i>Brighton Post Office</i>		45.15
<i>Werts Oil</i>		24.91
<i>Village of Brighton Payroll Account</i>		3,465.79

Police report was given by Waggoner.

Two doors need to have closures put on them to comply with IMPACT.

Sixteen people signed up to receive vaccinations for Hepatitis B.

Resignation of Richard Howard was accepted from the Special Police.

Motion was made by Oertel, seconded by Watts to accept the recommendations of the police committee. Roll call vote carried unanimously.

Unfinished Business

Finance committee meeting to be held July 13, 1992, 7:00 p.m.

Budge Hearing to be held July 20, 1992, 7:00 p.m. at the Municipal Building.

Park account has depleted its funds until tax money begins to come in. Motion was made by Oertel, seconded by Waggoner, seconded by Oertel to transfer \$1,500.00 from the General Fund to the Park Fund until tax money comes in. Roll call vote carried unanimously.

New Business

Lions Club request to use the kitchen and auditorium to serve breakfast to the Drum and Bugle Corp on July 22nd. About 76 people. Motion was made by Oertel, seconded by Waggoner to let the Lions use the hall. Voice vote carried unanimously.

Problems - None

Adjournment - Motion was made by Waggoner, seconded by Oertel to adjourn. Meeting adjourned at 8:00 p.m


Village Clerk.

July 20, 1992
Brighton, Illinois

A Public Hearing was held on July 20, 1992, 7:00 p.m. at the Brighton Municipal Building for the purpose of discussing the Village Budget for FY 1993, covering a period of time from May 1, 1992 - April 30, 1993.

Public Hearing was opened at 7:00 p.m by Mayor George Miller. No one from the public appeared to discuss the Budget. The Hearing closed at 7:05 p.m.

Special meeting was called to order at 7:06 p.m. by Mayor George Miller.

Roll Call

Present: Schoeberle - Isringhausen - Waggoner - Watts - Oertel

Absent: Cunningham

Budget was reviewed by all members present. Motion was made by Oertel, seconded by Waggoner to accept the Budget for FY 1992-93. Roll call vote carried unanimously.

Ordinance 522 - Appropriations for FY 1992-93

Motion was made by Oertel, seconded by Schoeberle to suspend the rules and adopt on the first reading. Roll call vote carried unanimously.