

August 3, 1992
Brighton, Illinois

The Village Board of Trustees met Monday, August 3, 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 - Oertel

Absent: Cunningham

Minutes of the July 6th and July 20th meetings 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-----	\$ 46,823.69
Equip. Rental-----	10,550.37
Photo Processing-----	9,968.12
Payroll-----	4,016.83
Hunting & Fishing----	177.23
Special Police-----	111.64
Social Security-----	5,861.21
IMRF-----	2,618.41
Police-----	1,606.34
Street and Bridge----	40,984.43
Unemployment Ins.----	35,399.00
Library-----	10,883.34
Civil Defense-----	2,610.26
Audit-----	6,768.09
Tort-----	18,744.62
Parks-----	1,485.81
Motor Fuel-----	42,896.03
Surcharge-----	63,322.40

Macoupin County taxes received - \$ 17,743.00

Jersey County taxes received - \$ 7,825.79

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

Visitors - None

Correspondence

MFT - \$4,227.66

MUT - \$5,970.89

John J. Blair Jr., Railroad Section Staff - Staff feels the Village of Brighton's share of the cost (\$28,994) represents a substantial contribution by the Village.

Attorney Watson said that at the hearings in Springfield the work on the railroad crossing should begin around March 1993.

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

Bills - Motion was made by Schoeberle, seconded by Isringhausen to pay the bills and charge to the proper accounts.

Southwestern Journal	Approp. Ord.	\$ 184.40
Southwestern Journal	zoning	25.00
Cummings Red Fox	ACO	8.99
Cummings Red Fox	hall	29.28
Clean Uniform	hall	98.79
Brighton Water	hall	35.70
Williams Office	clerk	87.11
P.F. Pettibone	zoning permits	28.95
Werts Oil Co.		1,494.68
Illinois Bell	clerk	35.81
Illinois Power	street lighting	1,228.52
Illinois Power	hall	597.96
Beeman's Country Store	hall	13.72
M.J.M. Electric		23.00
Henry Heyen & Son	hall	12.99
Twin Acres Nursery	trimming bushes	60.00
Erb Equipment Inc.	tractor rental	500.00
Den_Son Inc.	hall-warmer table hook-up	100.00
Suburban Journal	meeting notice	8.75
Mac. Co. Clerk	animal control	84.00
Central Management Service		1,260.00
Payroll Account	transfer	6,617.07
Brighton Post Office	clerk	29.00
Pepsi Cola Bottling Co.		101.25
Payroll Account	transfer	6,228.49
Wedge Bank of Brighton	safety box rent	12.00
Pepsi Cola Bottling Co.		101.25
Payroll Account	transfer	5,895.95

Police

City of Jerseyville	dispatching	\$ 750.00
Brighton Pharmacy		32.65
Ray O'Herron	M. Wooldridge reimbursed	199.72
Ray O'Herron	M. Wooldridge cloth. allow.	4.08
Brighton Amoco	repairs	202.51
Reliable Office	office	83.85
McKay Auto Parts		4.74
Sam's Club	membership	25.00
Gall's	Westfall reimbursed	120.46
Municipal Electronics	radar	47.00
Illinois Bell		185.56

Brighton Post Office stamps \$ 29.00

Civil Defense

Alton Cellular \$ 20.00
Cybertel Cellular 55.88

Park

Continental Research weed killer \$ 61.78
Beeman's Country Store 25.83
Illinois Power 976.71
Robert Sanders trash hauling 50.00

Street

Werts Oil Co. \$ 13.83
Continental Research weed killer 185.59
Woody's Municipal Supply culvert-truck repairs 764.38
Pete Beluin sharpen blades 12.85
Bob's Lawn & Garden mower repair 63.23
Henry Heyen & Son 147.02
Erb Equip. Co. tractor maintenance 147.62
McKay Auto Parts 3.99

Library

Twin Acres Nursery trim shrubs \$ 15.00
Jeannine McNear reimburse books 56.19
Curley Publishing Inc. book 23.60
Illinois Bell 20.02
Doubleday Book Club book 30.23
Brighton Plumbing & Electric boiler repairs 120.71
Brighton Water 8.82
Bob's Appliance A/C 800.00

Employment Insurance

Ill. Dir. of Employ. Security W. Hale \$ 1,020.00

Motor Fuel

Charles E. Mahoney cold mix \$ 921.15
Mississippi Lime Co. rock 98.39

Illinois Municipal Retirement Fund

IMRF \$ 1,293.58

Social Security

Wedge Bank of Brighton	\$ 506.23
Wedge Bank of Brighton	476.50

Payroll

Fred Benz	80 hrs. street-127 hrs. pager \$ 556.89	
William Bort	40 hrs. police	221.10
Luriel Bott	treasurer	230.82
Sharon Broyles	80 hrs. dispatcher	\$ 359.95
Sandra Burke	clerk	428.03
Alan Cruthis	public works	589.84
David Dennis	24.33 sewer - 13 water	176.21
Sam Ivey	24 hrs. police	150.11
Jeannine McNear	26 hrs. library	94.52
William Norris	80 hrs. police	630.16
Tomaline Northcutt	cust.-6 sewer - 5 library	223.63
Anita Oertel	8 hrs. water	37.51
Earl Orban	30 street - 30 park	374.50
Betty Roberts	80 hrs. water	349.71
Cindy Rublaitus	48 hrs. dispatcher	216.15
Paul Schoeberle	80 hrs. water	353.34
Dale Summers	ACO	32.00
Jared Watts	34 street - 2 park	169.06
Shawn Westfall	80 hrs. police	489.02
William Wheeler	8 hrs. police	49.99
Jerome Wooldridge	police	784.13
Michael Wooldridge	24 hrs. police	150.11
Ill. Dept. of Revenue	State Tax	533.81
IMRF		1,334.19
Central Management Service		273.00
Wedge Bank of Brighton	S.S.	934.11
Altonized Fed. Credit Union		160.00
Marlene Cruthis		146.64
Wedge Bank of Brighton	Fed. Tax	887.00
Lin. Amer. Life Ins. Co.		26.32
Country Life Ins. Co.		161.20
Fred Benz	80 hrs. - 3 OT - 65 hrs. pager	568.19
William Bort	8 hrs. police	97.06
Luriel Bott	treasurer	230.82
Sharon Broyles	80 hrs. dispatcher - 3 matron	374.80
Sandra Burke	clerk	428.03
Alan Cruthis	public works	589.84
Sam ively	16 hrs. police	100.06
Jeannine McNear	21 hrs. library	94.52
William Norris	80 hrs. police	630.17
Tomaline Northcutt	custodian	187.91
Anita Oertel	72 hrs. water	295.75
Earl Orban	24 hrs. street-22.5 hrs. park	293.08
Betty Roberts	80 hrs. water	349.71
Cindy Rublaitus	1 hrs. matron	6.24
Paul Schoeberle	80 hrs. water-2 OT - 65 pager	391.46

Dale Summers	ACO	\$ 51.83
Jared Watts	30.5 street	143.00
Shawn Westfall	80 hrs. police-8 OT	562.93
William Wheeler	16 hrs. police	100.06
Jerome Wooldridge	police	784.13
Mike Wooldridge	27 hrs. police	168.91
Altonized Fed. Credit Union		160.00
Marlene Cruthis		146.64
Wedge Bank of Brighton	S.S.	932.97
Wedge Bank of Brighton	Fed. Tax	913.00

Ordinance #523 - Amending Subdivision Ordinance.

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

Motion was made by Oertel, seconded by Isringhausen to suspend the rules and adopt on the first reading and to publish in pamphlet form. Roll call vote carried unanimously.

Committee Reports

Library had no meeting. Letter was received from Mercantile Trust of St. Louis with information that a trust of \$1,000 was given to the Library by Esther Siegerist. Papers were to be filled out and signed by the clerk to receive the money. Motion was made by Waggoner, seconded by Schoeberle to accept the report. Voice vote carried unanimously.

Zoning - Permits approved for:

Mike & Katherine Kelly - Jersey St.-addition
 Troy Watts - 27 Kevin Dr. - house
 Kevin Mangrum-RR 1 Box C- addition

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

Park - No meeting.

Hall - Table warmer to be hooked up by Den-Son Inc. for \$100.00.

Public Works - Bids for repairing and painting of the elevated tank. Six bids were received on June 29, 1992 on the Base Bid with Enclosure and five bids on the Alternate Base Bid with Optional Enclosure.

Diversified Coating Ltd. - \$ 134,442
 G & M Painting - \$ 71,145
 Kountoupes Painting - \$ 152,050
 Craftsmen Painting Service - \$ 91,200
 Nick's Painting Co. - Did not bid on this.
 Security Painting Co. - \$ 66,940

Tank Industry Consultants, Inc. of Speedway, Indiana tabulated the bids and recommended that the Village accept the bid of Security Painting for the price of \$66,940. If the Village feels that they want the tank draped

while painting they suggest G & M Painting Enterprises, Inc. for the price of \$ 91,145.

Alan to check with TIC to see if Security Painting assumes the liability for paint damaging vehicles or homes and check on the price for having an Inspector on the job.

Alan said the money to pay for this project could be borrowed from the Depreciation Account and paid back monthly. Motion was made by Waggoner, seconded by Oertel to accept the bid of Security Painting if they are assuming the liability for damages to property. Roll call vote carried unanimously.

Clean up days will be September 9-10-11 only and rent Fred Benz truck for \$60 a day.

Grover Towell requested to have Tiffany Lane oiled this year. This road has not been accepted by the city but it could be used to go back to the sewer plant. Motion was made by Schoeberle, seconded by Oertel to oil this road. Roll call vote carried unanimously.

Alan to review applications for employment and set up interviews for a full time maintenance man.

Residents of Kevin Dr. will pay to have their street oiled but would like for the city to accept it when it is brought up to specifications. Motion was made by Isringhausen, seconded by Oertel that if there is a good base and three applications of oil and chip on the road the city will accept it. Roll call vote carried unanimously.

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

REPORT FOR THE MONTH OF JULY

RECEIPTS;

Metered Customers	\$ 59,852.74
Illinois Power Compensation	67.30
Piasa Sewer Dist. paid for July billing	134.55
David Betts paid water tap on fee	450.00
Steven Skaggs paid water tap on fee	450.00
Mark Whitsell paid on account	<u>33.00</u>
Total Receipts	\$ 60,987.59

DISBURSEMENTS;

Water	\$ 13,256.65
Power	4,832.08
Gas	268.20
Payroll	6,333.48
Rent	600.00
Telephone	364.33
Honeywell, Inc.	428.00
Lab Expense	293.40
Chemicals	808.15
Tools & Small Equipment	660.22
Office Expense	384.99
Repairs & Maintenance	1,183.61
Truck & Tractor Expense	9.67
Meter Inst. Stock	952.25

Misc.		135.36
Health Insurance		993.00
Bond & Interest Account		15,550.00
Depreciation Account		3,985.00
Paul's Clothing Allowance		5.99
Total Disbursements	\$ 52,176.76	

Arrears as of 7/31/92		\$ 10,269.69
Water customers billed (Village)		41,063.40
Sewer customers billed		17,097.04
Penalties added		927.92
Misc. charge		480.00
Total due for Meter Inst. Stock		266.00
Total Accounts Receivable	\$ 70,104.05	

BILLS SUBMITTED FOR AUGUST

Village of Brighton	rent	\$ 600.00
Village of Brighton	gas	195.27
Tank Industry Consultants		2,205.00
Ingram Concrete Products		54.00
Illinois-American Water Co.		14,264.28
Illinois Bell		388.42
Julie, Inc.		546.43
Illinois Power		5,036.52
Odesco Industrial Services		99.00
Phone Masters LTD		50.00
Edwardsville Winnelson, Co.		9.00
Nasco		22.17
YSI Inc.		112.04
Curtin Matheson Scientific, Inc.		59.99
Fisher Scientific		92.13
Lawson Products		83.43
Sidener Supply Co.		821.53
East Alton Supply Co.		11.69
Bob's lawn & Garden		294.00
Mad. Co. Environmental		7.00
Water Engineering & Management		60.00
Illinois Rural Water Assn.		190.00
Bond & Interest Account		15,550.00
Depreciation Account		3,985.00
Central Management Service		87.00
Brighton Post Office		32.87
Honeywell, Inc.		428.00
Landreth Lumber Co.		38.02
Jos. F. Boente Sons, Inc.		2.85
Martin Stahling	sludge hauling	98.00
Brighton Pharmacy		21.48
Henry Heyen & Son		84.99
Village of Brighton Payroll Acct.		3,010.86

Police - No meeting.

Unfinished Business - None

New Business - Meeting date in Sept. falls on Labor Day. Motion was made by Waggoner, seconded by Isringhausen to change the meeting to Tuesday, Sept. 8, 1992 at 7:00 p.m. Voice vote carried unanimously.

Finance committee meeting Monday, Aug. 17th, 7:00 p.m.

Problems - None

Adjournment - Motion was made by Oertel, seconded by Waggoner to adjourn. Meeting adjourned at 8:12 p.m.


Village Clerk