

October 5, 1992
Brighton, Illinois

The Village Board of Trustees met Monday, October 5, 1992 for the monthly meeting. Meeting was called to order at 7:00 p.m. by Mayor George Miller.

Roll Call

Present: Schoeberle - Isringhausen - Waggoner - Watts - Oertel

Absent: Cunningham

Minutes of the September 8th and 15th meetings 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-----	\$ 48,652.90
Equipment Rental-----	9,550.37
Surcharge-----	67,455.18
Photo Processing-----	10,563.61
Hunting & Fishing-----	219.48
Special Police-----	82.80
Social Security-----	8,783.56
IMRF-----	5,131.94
Police-----	4,224.03
Street-----	46,817.13
Unemployment-----	27,359.98
Library-----	13,006.56
Civil Defense-----	3,923.16
Audit-----	4,918.09
Tort-----	18,899.66
Parks-----	1,211.39
Motor Fuel-----	43,104.39

Motion was made by Waggoner, seconded by Isringhausen 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 could help them with. The members had received no complaints and thanked him for coming to the meeting.

Tom Rathgeb presented a petition signed by approximately 400 people opposing to the railroad crossing being changed. He felt there were other alternatives that could be done. The Mayor thanked him for coming to the meeting and told him that they would review the situation.

Correspondence

MFT - \$ 4,451.45

MUT - \$ 8,031.82

Thank you from the family of Jerome Wooldridge.

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

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

Payroll Account	transfer	\$ 6,814.57
Postmaster	stamps - clerk	29.00
Twin Acres Nursery	ACO - trap	60.00
Central Management Service	health insurance	1,260.00
Ray O'Herron	ACO - snare	41.28
Pepsi Cola		101.25
Illinois Bell	clerk	41.05
Building Products & Services	hall	65.25
M.J.M. Electric		25.30
Illinois Power	hall	551.28
Illinois Power	street lighting	1,200.48
Erb Equip. Co.	tractor rental	500.00
Brighton Water	hall	29.13
Brighton Floral	flowers - Wooldridge	30.00
Community Sanitation	hall	25.00
Jersey Sanitation Corp.	clean-up days	130.00
Clean Uniform Service	hall	98.79
Cummings Red Fox	hall	9.30
Cummings Red Fox	ACO	9.98
Mac. Co. Clerk	animal control	66.00
Walter Ahlemeyer	train storage (Oct.Nov.Dec.)	75.00
Betsey Ann Association	restitution-vandalism (park)	221.00
Brighton Cemetery	restitution-vandalism	167.60
Payroll Account		5,335.39
Brighton Water	restitution-vandalism	135.60
Pepsi Cola Bottling Co.		101.25
Payroll Account	transfer	5,599.00

Police

University of Illinois	Westfall training	\$ 425.00
Brighton Amoco		155.18
Williams Office		50.02
City of Jerseyville	dispatching	750.00
Leon Uniform		165.60
Ray O'Herron		166.81

Library

Illinois Bell		\$ 19.86
Brighton Water		8.82
Doubleday Book Club		126.88
Cummings Red Fox		1.39
Illinois Power		39.37
Tartan Books		29.83

Street

Lucas Auto Body	chair	\$ 35.00
McKay Auto Parts		5.47
Henry Heyen & Son		39.38
Pete Beluin		13.25
Gorman Bros, Inc.	concrete	182.25
Dale L. Wilson Trucking	rock hauling	137.25
Barco	signs	896.03
Reliable Gas, Inc.	oxygen-R.R. clean up	30.00
Airco Gas & Gear	" " " "	11.35

Park

Illinois Power		\$ 336.55
Robert Sanders	trash	50.00
Bob's Lawn & Garden	mower repair	23.36

ESDA

Alton Cellular		\$ 20.00
Cybertel Cellular		41.36
Wood River Electronics		1,000.00

Social Security

Wedge Bank of Brighton		\$ 521.33
Wedge Bank of Brighton		428.32

Illinois Municipal Retirement Fund

IMRF		\$ 1,786.42
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Motor Fuel

Charles E. Mahoney		\$ 345.00
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<u>Hunting & Fishing</u>		\$ 38.00
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Dept. of Conservation		\$ 38.00
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Payroll

Fred Benz	80 hrs.-39 pager-3.5 OT	\$ 601.58
William Bort	police 56 hrs.	305.24
Luriel Bott	treasurer	230.82
Sharon Broyles	dispatcher 80 -matron 4	379.64
Sandra Burke	clerk	428.03
Chris Conway	water 11.5 hrs.	55.03
Alan Cruthis	public works	601.85
Nancy Cunningham	gymnastics	489.69

Diane Ford	gymnastics	\$ 539.00
Sam Ivey	police 8 hrs.	49.99
Jeannine McNear	library 26 hrs.	94.52
William Norris	police	763.32
Tomaline Northcutt	cust.-water 4-library 5	252.89
Earl Orban	water 52 hrs.-street 28 hrs.	478.59
Betty Roberts	water 80 hrs.	263.08
Dan Rublaitus	police 8 hrs.	51.72
Paul Schoeberle	water 80 hrs.-pager 39 hrs.	363.93
Ronnie Shaw	public works 48 hrs.	189.10
Dale Summers	ACO	57.22
Jared Watts	water 10.5 hrs.	50.33
Shawn Westfall	police 80 hrs.-8 OT	562.93
William Wheeler	police 30 hrs.	187.55
Michael Wooldridge	police 8 hrs.	49.99
Ronnie Shaw	water 40-street 8-street 16	243.48
Altonized Fed. Credit Union		160.00
Marlene Cruthis		146.64
Wedge Bank of Brighton	S.S.	1,024.56
IMRF		1,547.09
Wedge Bank of Brighton	Fed.	1,008.00
Ill. Dept. of Revenue	state tax	619.00
Central Management Service		273.00
Lin. Amer. Life Ins. Co.		26.32
Fred Benz	80 hrs.-46.5 hrs. pager	548.25
William Bort	police 32 hrs.	189.08
Luriel Bott	treasurer	230.82
Sharon Broyles	dispatcher 80 hrs.-matron 2 hrs.	383.39
Sandra Burke	clerk	428.03
Chris Conway	water 13 hrs.	65.00
Alan Cruthis	public works	606.14
Jason Isringhausen	public works 16 hrs.	79.78
Sam Ivey	police 24 hrs.	157.57
Jeannine McNear	library 26 hrs.	97.97
William Norris	police	756.50
Tomaline Northcutt	custodian	196.05
Anita Oertel	water 53.5 hrs.	232.96
Betty Roberts	water 80 hrs.	420.12
Cindy Rublaitus	dispatcher 8 hrs.	34.35
Dan Rublaitus	police 8 hrs.	51.72
Paul Schoeberle	water 80 hrs.	379.92
Ronnie Shaw	public works 48 hrs.	189.10
Dale Summer	ACO	64.32
Shawn Westfall	police 80 hrs.	489.02
William Wheeler	police 8 hrs.	52.57
Michael Wooldridge	police 40 hrs.	252.73
Altonized Fed. Credit Union		160.00
Marlene Cruthis		146.64
Wedge Bank of Brighton	S.S.	883.35
Wedge Bank of Brighton	Fed. Tax	850.00
Country Life Ins.		161.20

Michael Wooldridge	police 32 hrs.	\$ 209.08
William Wheeler	police 16 hrs.	105.07
Shawn Westfall	police 80 hrs.-16 OT	633.70
Dale Summers	ACO	28.58
Sylvia Skinner	custodian 16 hrs.	66.53
Paul Schoeberle	water 80 hrs.-74.5 pager	595.33
Cindy Rublaitus	dispatcher 16 hrs.	73.63
Betty Roberts	water 80 hrs.	375.92
Anita Oertel	water 29 hrs.	133.57
Tomaline Northcutt	custodian	196.05
William Norris	police	759.60
Jeannine McNear	library 26 hrs.	97.97
Sam Ivey	police 30.5 hrs.	200.35
Jason Isringhausen	water 30.70 - street 30.70	266.88
Alan Cruthis	public works	643.94
Sandra Burke	clerk	429.75
Sharon Broyles	dispatcher 80 hrs.	373.92
Lurile Bott	treasurer	230.82
William Bort	police 32 hrs.	189.08
Fred Benz	street 80-pager 49 hrs.	572.84
Marlene Cruthis		146.64
Wedge Bank of Brighton	S.S.	880.58
Wedge Bank of Brighton	Fed. Tax	881.00

Ord. #524 - Establishing Compensation for Elected Officials

Motion was made by Waggoner, seconded by Watts to accept the second reading with the following correction: Ordinance will be effective the first Tues. in April 1985 after the election. Roll call vote carried unanimously.

Committee Reports

Library - No meeting. Watts did report that the new by-laws will state that the Mayor will appoint seven board members who live within the Village limits.

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

Zoning - Permits approved:

Maurice Nash-R.R.2 Box 206-storage
Bernard Rettinghaus-Box 354-storage
Linda Reedy- Modular Home-Bunker Hill Rd.

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

Park - No meeting.

Public Works - Recommendation: Oiling and chipping of Kevin Dr. - \$125.00 per household. Residents of were present at the meeting. Developer was aware that the street would not be accepted by the city until it was brought up to specifications. Agreement was signed by William Preis, Tony King and the Village and was recorded in Carlinville. Residents should have a copy attached to their abstract. Residents said that they were

not aware of this agreement. The base has been put on the street by them and they feel they have been paying taxes and feel the city should oil and chip. Motion was made by Oertel, seconded by Schoeberle for the city to oil and chip Kevin Dr. including the turn to the North subject to the following conditions: Property owners deeding the road to the Village. Property owners bring all road surface up to appropriate 6" base subject to each house owner paying to the Village \$125.00 each. Specifications of the road to require approval of public works director. Roll call vote carried unanimously.

Extend Straube Lane water line 500 ft. City to extend line and the contractor to install meters at his expense and the city to waive the tap on fee. Motion was made by Waggoner, seconded by Schoeberle to accept this recommendation. Roll call vote carried unanimously.

Motion was made by Waggoner, seconded by Schoeberle to employ George Lucas as a wastewater operator, \$18,000.00, 6 months probation, obtain a Class 4 certification within 2 yrs., obtain a CDL license at his expense and begin work Nov. 1, 1992. Roll call vote carried unanimously.

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

BILLS SUBMITTED FOR OCTOBER

Village of Brighton Payroll Acct.		\$ 3,540.90
Brighton Post Office	mail samples	21.25
Village of Brighton	rent	600.00
Village of Brighton	gas	169.01
Depreciation Acct.		3,985.00
Bond & Interest Acct.		15,550.00
Brighton Post Office		35.15
Brighton Pharmacy		5.87
Williams Office Products		223.14
Illinois-American Water Co.		13,513.38
Brighton Amoco		5.00
Illinois Bell		386.21
Bonebrake Auto Electric		116.60
Illinois Power Co.		3,859.86
Brighton Plumbing		11.78
Sidener Supply Co.		1,193.21
Harris Bank & Trust of Chicago		180.00
G.S. Robins & Co.		525.00
Honeywell, Inc.		428.00
Central Management Service		540.00
Charles E. Mahoney		65.55
Cummings Red Fox		18.71
Bobs Lawn & Garden		51.02
Southwestern Journal		165.50
Henry Heyen & Son		13.00
McKay Auto Parts		22.30
MMECO		227.41
Tank Industry Consultants		9,093.25
Telegraph		10.50
Brighton Amoco		25.00
Security Painting Co.		53,010.00

E.C. Banke & Sons	\$ 8,805.00
Sheppard, Morgan & Schwaab	236.00
Julie, Inc.	401.93
Mississippi Lime Co.	194.44
Landreth Lumber	51.06
Tank Industry Consultants, Inc.	3,508.00
Village of Brighton Payroll Acct.	3,343.32
Jos. F. Boente Sons, Inc.	1.89
ISAWWA Small Systems Seminar	30.00
Fabick Power Systems	1,030.43
Paul Schoeberle	42.78
Amer. Nat'l Bank & Trust Co. of Chicago	55,407.50
Village of Brighton Payroll Acct.	4,177.16
Cash (Alan)	150.00
Tank Industry Consultants, Inc.	11,584.75

clothing allowance-boots

REPORT FOR THE MONTH OF SEPTEMBER

Receipts:

Metered Customers	\$ 60,652.96
Mark Whitsell paid on account	34.00
Illinois Power Compensation	68.70
Piasa Sewer Dist. paid for Aug. billing	132.25
Community Sanitation paid waste disposal	24.00
J.L.Nash paid for waste disposal	60.00
P. Schoeberle paid on Brighton Pharmacy bill	22.95
Ralph Palsay Realty paid tap on fees	900.00
Bob Church paid tap on fee	450.00
William Greenwell paid tap on fee	<u>450.00</u>
Total Receipts	\$ 62,833.57

Disbursements:

Water	\$ 14,474.27
Power	4,268.74
Gas	274.01
Payroll	6,341.35
Honeywell, Inc.	428.00
Rent	600.00
Water pipeline lease	100.00
Office Expense	944.93
Repairs & Maint.	1,625.19
Truck & Tractor Expense	85.60
Meter Inst. Stock	690.80
Lab Expense	210.38
Chemicals	50.00
Tools & Small Equipment	90.15
Water Line Repair	590.05
Water Main Exentsion	<u>297.45</u>
Total Disbursements	\$ 56,067.63

Arrears as of 9/30/92 \$ 11,899.06

Water Customers billed		\$ 34,003.95
Sewer Customers billed		15,072.78
Misc.		460.00
Penalties added		1,078.07
Total due for Meter Inst. Stock		<u>166.00</u>
Total Accts. receiveable	\$ 62,679.86	

Police - No meeting.

Hall - Equipment needed for the kitchen for serving meals. Clerk to call Cass Sheppard and find out the name of an architect to have specs drawn up. Motion was made by Waggoner, seconded by Watts to have an architect draw up specs and advertise for bids. Roll call vote carried unanimously.

Roof needs sealed. Motion was made by Oertel, seconded by Waggoner for city maintenance men to seal the roof. Roll call vote carried unanimously.

Unfinished Business - None

New Business - Trick or treat date - Motion was made by Schoeberle, seconded by Waggoner to have trick or treat night Oct. 30th - 6:00 - 8:30 p.m. - children 12 yrs. old and under and go only to the houses with porch lights on. Voice vote carried unanimously.

Problems - None

Adjournment - Motion was made by Waggoner, seconded by Watts to adjourn. Meeting adjourned at 8:30 p.m.


Village Clerk