

December 7, 1992  
Brighton, Illinois

The Village Board of Trustees met Monday, December 7, 1992 for the monthly meeting. Meeting was called to order by Mayor George Miller.

Roll Call

Present: Schoeberle-Isringhausen-Waggoner-Watts-Cunningham-Oertel  
Absent: None

Minutes of the November 2, 1992 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-----	\$53,446.52
Surcharge-----	72,660.21
Photo Processing-----	11,132.06
Payroll-----	5,585.29
Huntint & Fishing-----	255.98
Special Police-----	382.80
Social Security-----	11,073.87
IMRF-----	6,291.51
Police-----	6,540.97
Street-----	51,093.64
Unemployment Insurance-	29,753.41
Library-----	15,320.28
Civil Defense-----	4,180.32
Audit-----	4,918.09
Tort-----	18,250.09
Parks-----	1,811.60
Motor Fuel-----	49,138.03

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

Visitors - L. Watts said the CABB group has received a van for Senior Citizen use.

Correspondence

MFT - \$ 4,092.50

MUT - \$ 6,633.74

Triax Cablevision will be raising the cable rates effective Jan. 1, 1993 to \$22.99.

Letter from Sam Ivey resigning from the police department effective Nov. 17, 1992. Motion was made by Oertel, seconded by Waggoner to accept this resignation. Voice vote carried unanimously.

Letters read from Jeannine McNear and Judy Pearson for oil splattered on their car from the recent oiling of streets. Mable Ebbler was present and said her car was also splattered. Alan told Jeannine and Mable to bring their cars to the Municipal Building on Wednesday and the men would clear them.

Letter from the Illinois Commerce Commission stating that work on the railroad crossing should begin shortly.

Thank you read from Bob Schoeberle for flowers sent while he was a patient in the hospital.

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

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

Central Management Service		\$ 993.00
Godwin's Office	clerk	22.44
Cummings Red Fox	hall	91.84
Community Sanitation	hall	25.00
M.J.M. Electric		23.00
Brighton Water	hall	42.27
Clean Uniform Service	hall	148.06
Erb Equipment	tractor rental	500.00
Sheppard, Morgan & Schwaab	N. City Limits Rd.	229.70
Werts Oil Co.		478.93
Illinois Power	hall	276.46
Illinois Power	street lighting	1,200.48
Brighton Pharmacy	hall	14.82
Williams Office	clerk	189.88
Illinois Bell	clerk	75.04
The Mannequin Co.	Xmas lights	322.25
Payroll Account	transfer	6,290.13
Robert L. Watson	recording-Kevin Dr.	15.00
Brighton Post Office	clerk - stamps	29.00
Postmaster	box rent	10.75
Moonlight Restraunt	gift certificates	700.00
Payroll Account	transfer	5,721.15
Pepsi Cola		101.25

### Police

City of Jerseyville	dispatching	\$ 750.00
Reliable Office		56.38
Leon Uniform	reimbursed	223.65
Fleet Safety Supply		277.77
Ray O'Herron	reimbursed	25.58
Texall Uniform	reimbursed	31.45
Brighton Pharmacy		58.75
Illinois Bell		347.88
Markl Supply Co.		64.00
Williams Office	office & copy machine	1,850.50

Cash	petty cash	\$ 25.00
Brighton Postmaster	stamps	29.00

Illinois Municipal Retirement Fund

IMRF		\$ 1,240.40
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Social Security

Wedge Bank of Brighton		\$ 481.18
Wedge Bank of Brighton		437.64

Library

Illinois Power		\$ 30.02
Illinois Bell		21.10
Tartan Books		4.84
Helen D. Boyle	books	17.05
Brighton Water		15.59
Cummings Red Fox		7.60
Jeannine McNear	books	23.61

Street

Wear Guard	clothing allowance	\$ 59.99
McKay Auto Parts		12.70
Morton Salt		587.23
Reliable Gas Inc.		7.00
Brighton Water	reimburse	22.89
Lynn Tractor		41.40
Werts Oil Co.		35.97
Alton Equip. Rental & Supply		127.28
Henry Heyen & Son		55.32
F.B. Rowe	chipper rental	350.00
Mississippi Lime Co.	Kevin Dr.	633.64
Brighton Water		8.79

Motor Fuel

Piasa Road Oil Co.		\$ 6,978.20
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ESDA

Alton Cellular		\$ 22.90
Cybertel Cellular		70.80
Wood River Electronics		585.00

Park

Illinois Power		\$ 195.22
K & K Camper Sales		17.94

Tort

IML Risk Management Assoc.

1993 premium

\$ 12,895.00

Payroll

Fred Benz	public works 80 hrs.	\$ 535.10
William Bort	police 33 hrs.	194.71
Luriel Bott	treasurer	230.82
Sharon Broyles	dispatcher 80 hrs.	373.92
Sandra Burke	clerk	426.82
Alan Cruthis	public works	\$ 606.14
Jason Isringhausen	water 18.3-street 18.3 hrs.	164.97
Matt Kasten	police 26 hrs.	160.70
George Lucas	water 80-pager 47 hrs.	568.10
Jeannine McNear	library 26 hrs.	97.97
William Norris	police 80-19.5 OT-16 holiday	1,109.26
Tomaline Northcutt	custodian-3 sewer-7 library	225.70
Anita Oertel	water 47.5 hrs.	207.38
Earl Orban	park 8 hrs.	54.30
Betty Roberts	water 80 hrs.	375.92
Paul Schoeberle	water 80 hrs.	390.94
Dale Summers	ACO	19.64
Shawn Westfall	police 80-23 OT-16 holiday	785.17
William Wheeler	police 16 hrs.	105.07
Chris Wooldridge	police 24 hrs.	147.57
Mike Wooldride	police 21 hrs.	137.98
IMRF		1,546.12
Ill. Dept. of Revenue	state tax	533.67
Lin. Amer. Life Ins.		26.32
Marlene Cruthis		146.64
Altonized Fed. Credit Union		160.00
Wedge Bank of Brighton	fed. tax	1,083.00
Wedge Bank of Brighton	S.S.	1,041.85
Country Life Ins. Co.		161.20
General Fund	reimburse insurance	273.00
Fred Benz	street 80-water 11OT-17 pager	649.86
William Bort	police 13.5 hrs.	88.71
Luriel Bott	treasurer	230.82
Sharon Broyles	dispatcher 80 hrs.	373.92
Sandra Burke	clerk	426.82
Alan Cruthis	public works	606.14
Jason Isringhausen	street 13.68 - water 41.07	238.16
Matt Kasten	police 28 hrs.	156.83
George Lucas	water 80 - 9.75 OT	641.21
Jeannine McNear	library 21 hrs.	77.25
William Norris	police 80 - 18 hrs. OT	964.62
Tomaline Northcutt	cust.	196.05
Anita Oertel	water 29 hrs.	133.57
Betty Roberts	water 80 hrs.	375.92
Cindy Rublaitus	dispatcher 8 hrs.	34.35
Paul Schoeberle	water 72-8.5 OT-44.5 pager	438.59
Dale Summers	ACO	23.18
Shawn Westfall	police 80 hrs.-12 OT	613.80
William Wheeler	police 14 hrs.	91.95
Chris Wooldridge	police 32 hrs.	199.08

Mike Wooldridge	police 35.5 hrs.	\$ 228.09
Altonized Fed. Credit Union		160.00
Marlene Cruthis		146.64
Wedge Bank of Brighton	S.S.	1,051.74
Wedge Bank of Brighton	Fed. Tax	1,023.00

MFT Maintenance Program - Resolution read to appropriate \$23,292.17 for the 1993 program. Motion was made by Oertel, seconded by Waggoner to accept the 1993 MFT Resolution. Roll call vote carried unanimously.

Ordinance 526 - Levy 1992/93

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

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

Committee Reports

Zoning - No meeting was held in November, but minutes were received from Tom Bennett for the October meeting.

Permit issued to Wayne Cox - Brown Rd.- house - \$53.00

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

Library - No meeting was held.

Mayor appointed Don Werts Jr., Becky Lee and Marie Ahlemeyer to serve on the library committee. Motion was made by Waggoner, seconded by Schoeberle to accept these appointments. Voice vote carried unanimously.

Public Works - Variable Drive motor at the Godfrey tank burnt out. Cost of rebuilt motor is \$3,800 and a new one is \$4,800. Motion was made by Isringhausen, seconded by Schoeberle to purchase a new one. Roll call vote carried unanimously.

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

REPORT FOR THE NOVEMBER 1992

RECEIPTS;

Metered Customers	\$ 58,074.03
Bulk Sales	37.00
Refund on overpayment to TIC	8,671.85
Piasa Sewer paid for Oct. billing	131.10
Ill. Power Compensation	69.80
John Quakenbush paid to move meter	150.00
Total Receipts	\$ 67,133.78

DISBURSEMENTS;	
Water	\$ 13,446.60
Power	2,715.17
Gas	259.97
Payroll	7,133.10
Telephone	373.09
IMRF	818.35
Honeywell, Inc.	709.72
Rent	600.00
Betty's bonding	50.00
Office Expense	382.55
Repairs & Maintenance	3,652.16
Truck & Tractor Expense	35.00
Meter Inst. Stock	350.00
Health Insurance	540.00
Lab Expense	73.00
Bond & Interest Acct.	15,500.00
Depreciation Acct.	3,985.00
Misc.	27.66
American National Bank & Trust	876.04
Clothing Allowance	140.62
Tools & Small Equipment	45.86
Engineering fees	388.21
Total Disbursements	\$ 52,697.80

Arrears as of 11/30/92	\$ 11,880.47
Water Customers billed	34,147.95
Sewer Customers billed	15,641.98
Misc.	540.00
Penalties added	1,072.79
Total due for Meter Inst. Stock	133.00
	\$ 63,416.19

BILLS SUBMITTED FOR DECEMBER

MMECO	\$ 204.26
Baxter Dist. Co. Inc.	40.00
Bond & Int. Acct.	15,550.00
Depreciation Acct.	3,985.00
Village of Brighton	600.00
Village of Brighton	154.68
Brighton Post Office	34.96
Cummings Red Fox	6.55
Marcal Rope & Rigging Inc.	29.20
Lynn Tractor	41.41
Illinois Bell	371.70
Illinois-American Water Co.	13,376.11
Diebold	1,574.06
Mad. Co. Environmental	28.00
Sidener Supply Co.	10,215.58
Progress Environmental Corporation	551.25
Honeywell, Inc.	428.00
Brighton Pharmacy	33.80
Henry Heyen & Son	48.75

Alton Equip. Rental & Supply	7,974.00
Engineered Power Systems Inc.	29.40
RAK Industries	833.40
Utility Pipe Sales Co.	47.95
Godwin Office Products	6.12
Farm Plan	225.61
Central Management Service	720.00
Mississippi Lime Co.	117.68
Alton Winnelson	35.95
Schulte Supply	31.92
Jos. F. Boente Sons, Inc.	1.99
Brighton Amoco	10.00
Madison County Environmental	46.00
Fastenal	19.76
Wegman Electric Co.	186.78
McKay Auto Parts	6.50
Alan Cruthis	clothing allowance 32.09
George Lucas	battery 52.50
Illinois Power	2,922.87
Alton Equipment Rental	145.45
Alton Burglar Alarm Systems	108.00
Village of Brighton Payroll Acct.	4,224.99

Police - No meeting held.

Unfinished Business - None

New Business - Lions Club request to use the Auditorium March 27, 1993 for a pancake and sausage breakfast. Motion was made by Oertel, seconded by Waggoner to grant this request. Voice vote carried unanimously.

Concrete floor has been poured in the pavilion at Schneider Park.

Petitions are available at the clerk's office for the upcoming election to be held on April 20, 1993. Offices to be voted on are Mayor, Clerk and 3 trustee's.

Problems - None

Adjournment - Motion was made by Waggoner, seconded by Isringhausen to adjourn. Meeting adjourned at 7:56 p.m.

*Sandra Burke*  
Village Clerk