

January 4, 1993
Brighton, Illinois

The Village Board of Trustees met Monday, January 4, 1993 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 December 7, 1992 meeting were reviewed. Motion was made by Oertel, seconded by Isringhausen to accept the minutes as presented. Voice vote carried unanimously.

Treasurers report was reviewed.

General-----	\$ 50,765.17
General Savings-----	74,657.09
Equipment Rental-----	8,050.37
Photo Processing-----	11,406.17
Payroll-----	5,976.66
Hunting & Fishing-----	195.98
Special Police-----	382.80
Social Security-----	10,211.03
IMRF-----	5,105.85
Police-----	6,569.35
Street-----	49,674.05
Unemployment Ins.-----	29,776.74
Library-----	15,237.18
Civil Defense-----	3,520.58
Audit-----	4,918.09
Tort-----	6,122.59
Parks-----	1,617.40
Motor Fuel-----	46,642.21

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

Visitors - None

Correspondence

MFT - \$ 4,269.38

MUT - \$ 7,441.27

Christmas greetings received from Joyce Bartlett, Brighton England.

Thank you received from the Terry Walker family for flowers sent. Terry is Shawn Westfall's step father.

Letter from West Central Illinois Criminal Justice Council requesting \$60.00 for each full time police officer and \$10.00 for each part time officer for training purposes. Motion was made by Oertel, seconded by Irisinghausen to pay this amount for each office. Roll call vote carried unanimously.

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 Waggoner, seconded by Oertel to pay the bills and charge to the proper accounts. Roll call vote carried unanimously.

M.J.M. Electric		\$ 23.00
Werts Oil Co.		974.77
Brighton Water	hall	48.84
Brighton Floral	Schoeberle-Walker	50.00
Central Management Service		1,080.00
Cummings Red Fox	hall	34.08
Mac. Co. Clerk	ACO	30.00
Clean Uniform Service	hall	98.79
Illinois Power	hall	444.17
Illinois Power	street lighting	1,200.48
Community Sanitation	hall	25.00
Building Prod. & Services	hall	50.50
Continental Research Corp.	hall	276.65
Henry Heyen & Son	hall	304.99
Brighton Pharmacy		1.85
Erb Equipment	tractor purchase	16,283.00
Ill. Institute for Rural Affairs	seminar-L & C College	50.00
Payroll Account	transfer	6,076.13
Walter Ahlemeyer	train storage	75.00
Brighton Postmaster	clerk - stamps	29.00
Erb Equip. Co.	tractor rental - Dec.	500.00
Payroll Account	transfer	5,650.57
Pepsi Cola		101.25
D & M Cleaning	hall	55.00

Police

W. Cent. Ill. Criminal Council	training	\$ 180.00
Sargent-Sowell Co.	badges	189.20
Wood River Electronics		158.00
Brighton Amoco		10.00
Wal Mart Stores		48.42
Ray O'Herron	reimbursed	36.71
Reliable Office Supply		131.33
City of Jerseyville	dispatching	750.00
Illinois Bell		13.04

Street

Henry Heyen & Son		\$ 8.93
Gray Contracting		1,430.44

<i>Boente Service Stations</i>		15.26
<i>Prairie International</i>		224.43
<i>McKay Auto Parts</i>		27.73
<i>Brighton Water</i>	<i>reimburse-Sidener</i>	393.20
<i>Kienstra</i>	<i>manhole-Islander</i>	484.00
<i>Reliable Gas, Inc.</i>		14.00

Library

<i>Library Dist. of America</i>	<i>book</i>	\$ 17.48
<i>Illinois Power</i>		29.26
<i>Brighton Water</i>		8.82
<i>Helen D. Boyle</i>	<i>book</i>	17.95

Park

<i>Illinois Power</i>		\$ 7.15
<i>Illinois Power</i>		173.94

ESDA

<i>Alton Cellular</i>		\$ 22.90
<i>Cybertel Cellular</i>		55.92

Tort

<i>Phonemasters Ltd.</i>		\$ 407.00
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Illinois Municipal Retirement Fund

<i>IMRF</i>		\$ 1,232.26
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Social Security

<i>Wedge Bank of Brighton</i>		\$ 464.79
<i>Wedge Bank of Brighton</i>		432.38

Motor Fuel

<i>Gray Contracting</i>		\$ 2,568.55
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Payroll

<i>Fred Benz</i>	<i>street 80 - pager 26.5 hrs.</i>	\$ 541.20
<i>William Bort</i>	<i>police 44 hrs.</i>	254.98
<i>Luriel Bott</i>	<i>treasurer</i>	230.82
<i>Sharon Broyles</i>	<i>dispatcher 80-matron 4 hrs.</i>	395.85
<i>Sandra Burke</i>	<i>clerk</i>	427.82
<i>Alan Cruthis</i>	<i>public works</i>	606.14
<i>Jason Isringhausen</i>	<i>street 18 hrs.-water 18 hrs.</i>	163.07
<i>Matt Kasten</i>	<i>police 34 hrs.</i>	212.36

George Lucas	water 80-pager 112-OT 3.5 hrs.	481.83
Jeannine McNear	library 21 hrs.	77.25
William R. Norris	police 80-2 holidays-11.5 OT \$	1,016.41
Tomaline Northcutt	cust. - sewer 5 - library 7 hrs.	238.56
Anita Oertel	water 36 hrs.	161.92
Betty Roberts	water 80 hrs.	377.92
Dan Rublaitus	police 16 hrs.	108.53
Paul Schoeberle	water 80 hrs.	390.94
Dale Summers	ACO	8.85
Shawn Westfall	police 80 hrs.-2 holiday-16 OT	737.44
Chris Wooldridge	police 8 hrs.	42.57
Mike Wooldridge	police 30.5 hrs.	200.35
IMRF		1,629.70
Central Management Service		273.00
Ill. Dept. of Revenue	state tax	548.39
Marlene Cruthis		146.64
Altonized Fed. Credit Union		160.00
Lin. Amer. Life Ins. Co.		26.32
Wedge Bank of Brighton	S.S.	1,029.68
Wedge Bank of Brighton	Fed. Tax	1,030.00
Fred Benz	street 80-6.25 OT-63.5 pager	608.55
William Bort	police 8 hrs.	52.57
Luriel Bott	treasurer	230.82
Sharon Broyles	dispatcher - 80 hrs.	370.17
Sandra Burke	clerk	427.82
Alan Cruthis	public works	606.14
Jason Isringhausen	water 33.38 - street 33.38 hrs.	289.17
Matt Kasten	police 26 hrs.	160.70
George Lucas	water 80-8 OT -61 pager	500.52
Jeannine McNear	library 21 hrs.	97.97
William Norris	police 80 - 13 OT	899.30
Tomaline Northcutt	custodian	196.05
Anita Oertel	water 64 hrs.	275.50
Betty Roberts	water 80 hrs.	377.92
Dan Rublaitus	police 16 hrs.	108.53
Paul Schoeberle	water 80 hrs.	390.94
Shawn Westfall	police 80 - 4 OT	532.60
William Wheeler	police 8 hrs.	52.57
Christopher Wooldridge	police 55.5 hrs.	354.55
Mike Wooldridge	police 22.5 hrs.	172.02
Country Life Ins. Co.		161.20
Marlene Cruthis		146.64
Altonized Fed. Credit Union		160.00
Wedge Bank of Brighton	S.S.	1,062.20
Wedge Bank of Brighton	Fed. Tax	1,010.00

Committee Reports

Library - No meeting.

Zoning - No meeting.

Parks - No meeting.

Police - No meeting.

Public Works - Final payment due on the elevated water tank - \$12,790.00.

Purchase the John Deere tractor for \$16,283.00. Purchase stands for the loader - \$265.00 pr.

Motion was made by Schoeberle pay for the tractor from the equipment rental account and the balance from Surchage. Roll call vote carried unanimously.

Arlin Cunningham left the meeting at 7:15 p.m.

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

BILLS SUBMITTED FOR JANUARY

Bond & Interest Account		\$ 15,550.00
Village of Brighton	rent	600.00
Village of Brighton	gas	291.09
Depreciation Account		3,985.00
Illinois-American Water Co.		12,310.23
Illinois Bell		367.53
Cybertel Paging		324.56
Farm Plan		364.33
Fastenal		19.76
Alton Winnelson Co.		13.03
Bluff City		8.85
Lawson Products		109.56
Midwest Environmental		111.00
Progress Environmental Corp.		80.00
E.C. Baker & Sons		4,800.00
H & H Auto Service		9.40
Sheppard, Morgan & Schwaab, Inc.		375.56
Honeywell, Inc.		428.00
Sidener Supply Co.		2,502.21
Illinois Power Co.		3,854.14
Clay East Supply		190.42
Godwin Office Supply		40.20
Brighton Postmaster		75.00
Cummings Red Fox		13.54
Central Management Service		720.00
Henry Heyen & Son		4.32
Brighton Pharmacy		21.78
Ingram Concrete Products		52.50
Amer. Public Works Association		15.00
Zimpro Passavant		1,303.77
Continental Research Corp.		1,668.09
Country Town		44.95
Den-Son Inc.		135.50

McKay Auto Parts	12.51
Sonneborn Bros. Trucking	171.01
Brighton Post Office	40.47
Security Painting Co.	12,790.00
Petty Cash	50.00
Village of Brighton Payroll Acct.	3,974.10

Unfinished Business - None

New Business - Economic Development seminar to be held at Lewis & Clark Community College. Bob Schoeberle and the Mayor to attend these at the cost of \$25.00 ea. Motion was made by Isringhausen, seconded by Oertel for them to attend these meetings. Roll call vote carried unanimously.

Problems - None

Adjournment - Motion was made by Isringhausen, seconded by Oertel to adjourn. Meeting adjourned at 7:38 p.m.

Sandra Burke
Village Clerk

BRIGHTON WATER & SEWER SYSTEM
REPORT FOR MONTH OF DECEMBER 31, 1992

RECEIPTS:

Metered Customers	\$51,188.60
Wayne Cox paid for trenching & fitting	150.00
Wayne Cox paid for water tap on	450.00
City paid 1/2 on bill	31.68
Mark Whitsell paid on account	34.00
Bob Church paid for trenching	60.00
Piasa Sewer paid for Nov. billing	131.10
	\$52,045.38

DISBURSEMENTS:

Water	\$13,376.11
Power	2,922.87
Gas	154.68
Payroll	7,677.72
Rent	600.00
Honeywell, Inc.	428.00
Phone	371.70
Clothing Allowance	196.23
Water Main Extension	4,585.46
Office Expense	1,919.44
Repairs & Maint.	798.75
Truck & Tractor	308.17
Meter Inst. Stock	289.01
Illinois Municipal League	7,974.00
Health Insurance	720.00
IMRF	882.24
FICA	867.70
Depr. Acct.	3,985.00
Bond & Int. Account	15,550.00
Water Line Repair	828.06
Misc.	203.87
Chemicals	833.40
Lab Expense	129.58
Tools & Small Equipment	1,562.53
Alton Burglar Alarm	108.00
Martin Stahling	105.00
Capital Expense	4,640.58
	\$72,018.10
	19,972.72

Arrears as of 12-31-92	\$12,221.27
Water Customers billed	37,596.65
Sewer Customers billed	17,892.58
Penalties added	1,020.16
Total due for Meter Inst. Stock	99.00
	\$68,829.66