

April 5, 1993

The Village Board of Trustees met Monday, April 5, 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 March 1st 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 Fund-----	\$ 41,694.27
General Fund Savings-----	81,638.41
Photo Processing-----	12,041.03
Payroll-----	6,659.52
Hunting & Fishing-----	181.98
Special Police-----	382.80
Social Security-----	7,444.58
IMRF-----	721.02
Police-----	6,569.35
Street-----	36,138.47
Unemployment Insurance-----	29,830.74
Library-----	14,793.49
Civil Defense-----	2,598.08
Audit-----	4,918.09
Tort-----	5,821.45
Parks-----	69.16
Motor Fuel-----	61,814.55

Luriel told the board that Parks and IMRF do not enough funds to last until tax money comes in. Motion was made by Oertel, seconded by Isringhausen to accept the treasurers report and transfer \$353.78 to the park and \$947.52 to IMRF. Roll call vote carried unanimously.

Visitors - Maribel Moore requesting a donation for the Southwestern After Prom Party. Motion was made by Schoeberle, seconded by Watts to donate \$50.00 to the group. Roll call vote carried unanimously.

Correspondence

MFT - \$3,082.06

MUT - \$ 7,441.15

MADD Macoupin County Chapter asking for \$150.00 membership to join the chapter. Motion was made by Isringhausen, seconded by Oertel to join. Roll call vote carried unanimously.

Motion was made by Oertel seconded by Schoeberle 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.

Village of Brighton Payroll Acct. \$ 5,927.02

M.J.M. Electric		\$ 23.00
Robert L. Watson	recording fee-Legion-Boren prop.	15.00
Colortone Printing	dog tags-motorcycle straps	143.93
Central Management Service		1,080.00
Southwestern Journal	office	40.00
Brighton Water	hall	35.70
Cummings Red Fox	ACO	15.42
Cummings Red Fox	hall	4.81
Werts Oil Co.		1,079.28
Robert L. Watson	attorney fees FY 1992/93	13,584.00
Illinois Power	street lighting	1,213.23
Illinois Power	city	317.99
Community Sanitation	hall	25.00
Macoupin County Clerk	animal control	40.00
Henry Heyen & Son	hall	4.68
Lanphier & Webster	mayor bond 4 yrs.	266.00
Plumbing Plus	dog pound	600.00
After Prom Party	donation	50.00
Brighton Post Office	clerk	29.00
Clean Uniform Service	hall	99.04
MADD-Mac. Co. Chapter	membership	150.00
Illinois Bell	clerk	44.48
Park Fund	transfer for bills	353.78
Walter Ahlemeyer	train storage	75.00
Payroll Acct.	transfer	6,106.04
Lanphier & Webster	treasurer bond	213.00
Circuit Clerk of Mad. Co.	Pollard-#90WRT6552	100.00
Staunton Landfill	clean up days	280.00
Pepsi Cola		101.25
Payroll Acct.	transfer	8,671.60
IMRF	transfer	947.52

### Police

Brighton Post Office	stamps	\$ 29.00
City of Jerseyville	dispatching	750.00
Wal-Mart		209.96
Reliable Office		72.50
Wood River Electronics		122.00
Leon Uniform		136.85
Sunderland Motor		2.12
McKay Auto Parts		12.00
Wells-Norris Inc.		263.90
Brighton Amoco		90.68
Brighton Pharmacy		6.70
Southwestern Journal		90.31
Illinois Bell		161.35

### Park

Illinois Power		\$ 157.59
Cash	G. Lucas-chain-drag ball fields	40.00
Circle T Steel		240.40
St. Peters Hardware		10.08
Bluff City Minerals		32.06
Jerseyville Farm Supply		45.28
Kuethe Corp.		13.15
Henry Heyen & Son		5.88
Illinois Power		6.93

ESDA

Cybertel Cellular	\$ 53.94
Alton Cellular Inc.	11.45

Social Security

Wedge Bank of Brighton	\$ 558.48
Wedge Bank of Brighton	467.11
Wedge Bank of Brighton	663.36

Illinois Municipal Retirement Fund

IMRF	\$ 1,688.28
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Library

Brighton Water	\$ 8.82
Illinois Bell	20.20
Illinois Power	28.31
1993 PDR Desk Reference	141.85
Doubleday Book Club	53.34
Gaylord Bros.	65.28
Whirlpool Service	A/C contract 3 yrs. 104.85
Lewis & Clark Library	seminar 15.00
General Fund	transfer wages FY 1992/93 3,525.45

Street

Jerseyville Farm & Home	\$ 34.99
Ron Hines	Fred's clothing - shoes 71.34
Cummings Red Fox	6.58
Brighton Water	reimburse 78.19
Reliable Gas	7.00
Lynn Tractor	158.64
McKay Auto Parts	6.98
Brighton Amoco	6.00
Erb Equipment	3.62
Henry Heyen & Son	4.00
Sonneborn Bros.	105.13
Werts Oil Co.	129.49
General Fund	transfer gas FY 1992/93 2,277.20

Motor Fuel

Morton Salt	\$ 628.92
Bluff City Minerals	19.98
Charles E. Mahoney	353.05

Payroll

Fred Benz	80 hrs. street	\$ 535.10
William Bort	37 hrs. police	215.97
Luriel Bott	treasurer	230.82
Sharon Broyles	80 hrs. dispatcher	376.92
Sandra Burke	clerk	426.58
Alan Cruthis	public works	606.14
Nancy Cunningham	gymnastics	524.36
Diane Ford	gymnastics	574.67
Matt Kasten	16 hrs. police	95.07

George Lucas	80 water-pager 63.5-Ot 1.25 hrs.	\$ 582.56
Jeannine McNear	26 hrs. library	97.97
William Norris	80 hrs. police - OT 24 hrs.	968.53
Tomaline Northcutt	custodian-8 sewer-7 library	248.38
Anita Oertel	32 hrs. water	145.21
Earl Orban	43 hrs. water-37 hrs. street	501.69
Betty Roberts	80 hrs. water	514.42
Dan Rublaitus	16 hrs. police	108.53
Paul Schoeberle	80 hrs. water - 63.5 pager	594.51
Dale Summers	ACO	76.79
Shawn Westfall	80 hrs. police - 8 OT	575.54
William Wheeler	13 hrs. police	85.31
Mike Wooldridge	26 hrs. police	170.70
Marlene Cruthis		146.64
Karen Krankel	refund gymnastics	46.00
Wedge Bank of Brighton	S.S.	1,150.04
Wedge Bank of Brighton	Fed. Tax	1,167.00
Central Management Service		546.00
Lin. Amer. Life Ins. Co.		34.20
Fred Benz	80 hrs. street	535.10
William Bort	7 hrs. police	45.93
Luriel Bott	treasurer	230.82
Sharon Broyles	80 hrs. dispatcher	376.92
Sandra Burke	clerk	430.75
Alan Cruthis	public works	643.94
Matt Kasten	8 hrs. police	42.57
George Lucas	80 hrs. water-151 pager-1.5 holiday	470.82
Jeannine McNear	26 hrs. library	97.97
William Norris	80 hrs. police-10.5 OT-10 holiday	962.85
Tomaline Northcutt	custodian	196.05
Anita Oertel	70 hrs. water	300.92
Earl Orban	30 hrs. street - 18 hrs. park	317.54
Betty Roberts	80 hrs. water	377.92
Dan Rublaitus	24 hrs. police	161.03
Paul Schoeberle	80 hrs. water	390.94
Dale Summers	ACO	75.09
Shawn Westfall	80 hrs. police-8 holiday-12 OT	660.49
William Wheeler	22.5 hrs. police	147.85
Chris Wooldridge	24 hrs. police	147.57
Mike Wooldridge	39.5 hrs. police	251.34
Marlene Cruthis		146.64
Altonized Fed. Credit Union		160.00
Wedge Bank of Brighton	S.S.	1,037.67
Wedge Bank of Brighton	Fed. Tax	961.00
Country Life Ins. Co.		161.20
Fred Benz	80 hrs. street	535.10
William Bort	20 hrs. police	123.33
Luriel Bott	treasurer	230.82
Sharon Broyles	81 hrs. dispatcher-4 hrs. matron	401.19
Sandra Burke	clerk	426.57
Alan Cruthis	public works	606.14
Matt Kasten	17 hrs. police	101.71
George Lucas	80 hrs. water-53.5 pager	431.80
Jeannine McNear	38 hrs. library	147.85
Lucia McNear	18 hrs. library	75.97
William Norris	80 hrs. police-30 hrs. OT	1,106.13
Tomaline Northcutt	custodian	196.05
Anita Oertel	8 hrs. water	39.35
Earl Orban	43.34 street-10 water-13 park	427.98
Betty Roberts	80 hrs. water	377.92

Cindy Rublaitus	16 hrs. dispatcher	\$ 73.63
Paul Schoeberle	80 hrs. water-53.5 pager-3 hrs. OT	392.89
Dale Summers	ACO	28.58
Jared Watts	8 hrs. water	40.50
Shawn Westfall	80 hrs. police - 12 hrs. OT	722.06
William Wheeler	8 hrs. police	52.57
Chris Wooldridge	25 hrs. police	154.22
Mike Wooldridge	34 hrs. police	222.36
Wedge Bank of Brighton	S.S.	1,189.64
Marlene Cruthis		146.64
Altonized Fed. Credit Union		160.00
Wedge Bank of Brighton	Fed. Tax	972.00

Committee Reports

Library - Lucia McNear to be hired as a part-time librarian. Lewis & Clark System requires the library to be opened 28 hours a week. Librarians to attend a seminar to update them on procedures of the L & C Library System.

Schoeberle has prepared a spec sheet for a computer for the library. He also asked if the library board acts independently of the Village Board. Attorney Watson to check on this.

Tax levy for the library needs to be increased.

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

Zoning report was read by the clerk.

Feb. 23, 1993 minutes had no business to be discussed.

Mar. 30, 1993 - Discussion of the properties on Brown Rd. Viola Burger and Kathy Miles are getting messy again. Motion was made by Watts, seconded by Isringhausen to place the minutes on file. Voice vote carried unanimously.

Park - No meeting.

Arlin asked if the board would be interested in having Illinois Power change the street lights. This is done at no cost. Cost would be less each month.

Present lights:

- 400 Watt Mercury - 16000 lumens - \$16.00
- 175 Watt Mercury - 7300 lumens - \$11.50

Proposed:

- 250 Watt Sodium Vapor - 22000 lumens - \$15.95
- 100 Watt Sodium Vapor - 8700 lumens - \$11.45

Motion was made by Oertel, seconded by Schoeberle for the clerk to send a letter to Illinois Power and request this change. Voice vote carried unanimously.

Alan said that the golfers would like to have an area at Schneider Park for hitting golf balls. Volunteers would prepare the ground for teeing off and a putting green. The city to purchase seed and fertilizer. Horseshoe pits to be added also. Motion was made by Isringhausen, seconded by Schoeberle to purchase the grass seed and fertilizer for this work at the park. Roll call vote carried unanimously.

Public Works report given by Oertel.

Trade in Case Backhoe to MMECO of St. Louis for \$2,500.00.

Spring clean-up - Fred's truck \$75.00 a day. Litchfield landfill \$5.75 a yd. to dump.

Bids on weed sprayer for the tractor.

Lynn Tractor	-	\$850.00
Erb Equipment	-	\$673.00
C & W	-	\$900.00

Motion was made by Oertel, seconded by Cunningham to trade in the backhoe, have trash pick up April 19, 20, and 21 using Fred's truck, purchase the weed sprayer from Erb Equipment, pay the bills and accept the report. Roll call vote carried unanimously.

Radio for backhoe = Purchase a 45 watt - 8 channel - Motorola Radius for \$680.00. New radio to be installed in water truck and radio in water truck to be installed in backhoe. City and water to split the cost. Motion was made by Schoeberle, seconded by Waggoner to purchase the radio. Roll call vote carried unanimously.

WATER REPORT FOR THE MONTH OF MARCH

RECEIPTS;

Metered Customers	\$ 56,984.93
Piasa Sewer paid for Feb. billing	131.10
Mark Whitsell paid on account	33.00
Illinois Power	132.30
City paid 1/2 on bills	<u>297.87</u>
Total Receipts	\$ 57,578.87

DISBURSEMENTS;

Water	\$ 12,044.31
Power	3,771.20
Gas	246.06
Payroll	7,283.45
Rent	600.00
Telephone	356.23
IMRF	785.63
FICA	557.19
Lab Expense	80.76
Office Expense	950.21
Repairs & Maint.	1,217.14
Truck & Tractor	93.81
Chemicals	506.50
Tools & Small Equipment	422.13
Health Insurance	720.00
Honeywell, Inc.	428.00
Depreciation Acct.	3,985.00
Bond & Interest Acct.	15,550.00
Water Line Repair	52.56
Misc.	190.64
Clothing Allowance	12.07
Southern pacific Chicago St. Louis	<u>311.00</u>
Total Disbursements	\$ 50,163.89

Arrears as of 3/31/93		\$ 10,641.34
Water Customers billed		34,057.45
Sewer Customers billed		14,505.72
Penalties added		913.17
Misc. Charges		620.00
Total Accts. Receiveable	\$ 60,737.68	

WATER BILLS FOR THE MONTH OF APRIL

Village of Brighton Payroll Acct.		\$ 4,162.57
Village of Brighton	rent	600.00
Village of Brighton	gas	288.21
Robert L. Watson	fees FY 1992/93	3,990.00
Brighton Pharmacy		15.29
Central Management Service		720.00
Depreciation Acct.		3,985.00
Bond & Interest Acct.		15,550.00
Krause & Son Inc.		33.72
Jefferson Smurfit Corp.		37.00
Wegman Electric Co.		471.39
WalMart		161.80
Bowers Towing		40.00
Illinois American Water Co.		11,506.62
Illinois Bell		345.70
The Pump Shop		212.18
Honeywell, Inc.		428.00
Phone Masters, Ltd.		41.50
Banner Fire Equip.		81.32
Farm Plan		68.47
Illinois Power		4,159.42
Midwest Environmental		222.00
Landreth Lumber		29.35
Harris Bank & Trust of Chicago		245.00
Barco Municipal Products, Inc.		530.88
East Alton Supply		84.71
Wear Guard		107.48
G.S. Robins & Co.		230.15
Utility Supply of America		78.00
Woodys Municipal Supply Co.		81.33
Madison Environmental Control		42.00
Alton Equip. Rental & Supply		37.50
Cummings Red Fox		12.65
Alton Winnelson Co.		\$ 21.99
Wells-Norris		40.00
McKay Auto Parts		41.89
Sidener Supply Co.		3,340.51
Petty Cash		15.00
Henry Heyen & Son		83.79
Wear Guard		54.99
Julie, Inc.		191.19
Brighton Post Office		32.87
Village of Brighton Payroll Acct.		4,014.37
C & W Auto Glass Inc.		15.00
Doug & Donna Woods	cr. on final 116053	3.20
Albert Davis	cr. on final 34153	4.72
Petty Cash		50.00
Amer. National Bank & Trust Co. of Chicago		130,407.50
Village of Brighton Payroll Acct.		4,886.30

Martin Stahling 28 loads - sludge 196.00

Police report was given be Waggoner.

Recall on 1992 Caprice. Parts have been ordered.

Paper shredder to be included by budget for FY 1993/94 to be shared by all departments.

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

Hall - No report.

Unfinished Business - Mr. Stuckey met with the mayor regarding the 50' easement at the North Grade School and proposes to submit a drawing for the next board meeting.

Old Business - None

New Business - Special meeting to be held on April 26, 1993 to close out FY 1992/93 and give oath of office to new members.

Drum on clerk's printer needs to be replaced. Replacement price \$255.00 - \$285.00 for drum only. Bob Schoeberle to check at Rainbow for replacing or purchasing a new one.

Agreement between Village and Fire Dept. to use the house at Main and E. Center for training purposes. Motion was made by Isringhausen, seconded by Schoeberle to accept this agreement. Roll call vote carried unanimously.

Adjournment - Motion was made by Watts, seconded by Cunningham to adjourn. Meeting adjourned at 8:20 p.m.

*Sandra Burke*  
Village Clerk

April 26, 1993  
Brighton, Illinois

The Village Board of Trustees met for a special meeting on April 26, 1993. The meeting was called to order at 7:05 p.m. by Mayor George Miller for the following:

Closing of FY 1992/93  
Report of local Election Canvassing Board  
Resolution to write off Water Dept. bad debts as of 4/30/93  
Administer Oath of Office to Elected Officers

Roll Call

Present: Isringhausen - Waggoner - Cunningham - Oertel