

May 3, 1993  
Brighton, Illinois

The Village Board of Trustees met Monday, May 3, 1993 for the monthly meeting. Meeting was called to order by Mayor George Miller.

Roll Call

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

Minutes of the April 5th 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-----	\$ 1,555.55	
Surcharge savings-----	85,431.70	
Photo Processing-----	12,312.73	
Hunting & Fishing-----	181.98	
Special Police-----	383.80	
Social Security-----	5,755.63	
IMRF-----	-0-	Owes Gen. Fund \$947.52
Police-----	6,569.35	
Street-----	33,435.97	
Unemployment Insurance-----	29,830.74	
Library-----	10,830.39	
Civil Defense-----	2,532.69	
Audit-----	4,918.09	
Tort-----	4,851.25	
Parks-----	69.16	Owes Gen. Fund \$2,051.37
Motor Fuel-----	64,969.45	

Motion was made by Oertel, seconded by Cunningham to transfer \$10,000.00 from the Surcharge Savings to the General Fund. Roll call vote carried unanimously.

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

Visitors - Joyce Reid, Lewis & Clark Library System, told the board that there is grant money available for purchasing a computer system for the library. This does not require matching funds and would give you access to Lewis & Clark Library and the State System. Bob Schoeberle has the papers to apply for the grant money.

Grant money is also available for making libraries handi-capped accessible.

Joe Shields, Illinois Power, told the board that he would send the order in for the changing of the street lights to be done as soon as possible.

Debbie Cook, Belvedere resident, and other residents of the subdivision were complaining about the flooding in that area and what can be done about it. Cook said that 13 years ago residents paid to have a larger culvert put in to increase water pressure to the highway ditch.

Janet Werts and Kathy Bray also were spoke in behalf of the group.

Debbie Cook presented bills to the clerk for damages done from water in her

home.

The Mayor told the residents that the board would look into the problem and something would be done about it.

Correspondence

MFT - \$ 4,027.41

MUT - \$ 5,613.86

CMS Health Insurance - Employee health insurance to increase to \$212.00 a month July 1st and the family coverage to \$322.00. Motion was made by Waggoner, seconded by Schoeberle to check into other insurance companies and see if a more reasonable premium could be obtained. Voice vote carried unanimously.

Southwestern High School - requesting the use of the ball diamonds at Schneider Park for the High School games. Motion was made by Waggoner, seconded by Isringhausen to grant this request. Voice vote carried unanimously.

Scheffel & Loy contract to conduct the audit for the Village. Motion was made by Farmer, seconded by Schoeberle for Scheffel & Loy to do the Village Audit. Roll call vote carried unanimously.

Sheppard, Morgan & Schwaab - Tentative date for bid letting for the railroad crossing improvements if May 26th.

Tri County Counseling Center - requesting a donation for the Center for Youth Services. The board did not take any action on this request.

Carol Ghere requesting to have the cabinets and windows from the house at 104 E. Center which belongs to the city and is going to be torn down. Fire department is using it for training purposes. Motion was made by Waggoner, seconded by Farmer that Ghere's carry liability insurance and get approval from Cal Vonnahmen to remove cabinets and windows. Roll call vote carried unanimously.

Colleen Marmino requesting that something be done about the the trucks and vans parking in front of the Robings Manor and people not being able to see when pulling out from the Post Office. Public Works committee to check and see what can be done about this.

Thank you from Mothers Against Drunk Driving thanking the board for their donation to their organization.

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

Lanphier & Webster Co.	bonds	\$ 288.00
Henry Heyen & Son	hall	53.50
Henry Heyen & Son	ACO	5.30
Brighton Water	hall	42.27
Cummings Red Fox	hall	57.70
Cummings Red Fox	ACO	9.10
M.J.M. Electric		23.00

Macoupin County Clerk	animal control	\$ 44.00
Clean Uniform Service	hall	98.77
Illinois Power	hall	302.95
Illinois Power	street lighting	1,210.10
Williams Office	clerk	83.71
Merck Human Health Div.	Hepatitis B shots	1,078.35
Community Sanitation	hall	25.00
Richard Woods	hall - repair door	35.00
Phonemasters	hall	40.00
Martline Advertising	city stickers & receipts	558.35
Illinois Bell	clerk	40.50
Werts Oil Co.		655.26
Central Management Service	health insurance	1,080.00
Benz Backhoe	truck rental-clean up days	300.00
Brighton Floral		26.00
D. Boren/Amer. Legion	property-R.R. improvements	1,400.00
Brighton Post Office	clerk - stamps	29.00
Pepsi Cola		101.25
Payroll Acct.	transfer	6,537.65
Street Account	transfer-R.R. Crossing	3,210.63
Mac. Co. Extension	plat books	22.58
Jersey Co. Farm Bureau	plat books	24.00
Cash	petty cash	25.00
Pepsi Cola		101.25
Payroll Acct.	transfer	3,748.38
IMRF Acct.	transfer-April & May	2,896.88

#### Police

Illinois Bell		\$ 124.49
Brighton Pharmacy		4.11
Law Enforcement Equip. Co.	raincoats	95.50
Gall's Inc.	reimbursed	61.98
Ray O'Herron	reimbursed	7.93
Leon Uniform	reimbursed	234.00
Brighton Amoco		206.82
City of Jerseyville	dispatching	750.00

#### Street

Lynn Tractor		\$ 331.50
Henry Heyen & Son		3.69
Cummings Red Fox		2.78
Country Town		189.00
Brighton Amoco		27.69
Erb Equip. Co.	sprayer	673.00
Sonneborn Bros. Trucking	hauling rock	62.25
Continental Research Corp.		102.81
Sheppard, Morgan & Schwaab	engineering Ransom St.	
R.A.K. Industries		273.84
Bluff City Minerals		105.83
McKay Auto Parts		2.67

#### Library

Illinois Bell		\$ 20.06
Lucia McNear	reimburse - books	46.78
Jeannine McNear	reimburse - supplies	12.74
Gaylord Bros.		121.25
Illinois Power		33.40

Doubleday Book Club		\$ 93.07
Brighton Water		8.82
Brighton Post Office		3.80
<u>Illinois Municipal Retirement Fund</u>		
IMRF		\$ 1,688.28
<u>Social Security</u>		
Wedge Bank of Brighton		\$ 500.12
<u>Motor Fuel</u>		
Charles E. Mahoney		\$ 1,156.90
<u>Park</u>		
Landreth Do-It Center		\$ 40.62
Henry Heyen & Son		8.77
Country Town		12.99
Illinois Power		184.61
Bluff City Minerals		31.13
Cummings Red Fox		26.22
Bluff City Minerals		30.75
<u>ESDA</u>		
Cybertel Cellular		\$ 54.86
Alton Cellular		34.35
<u>Payroll</u>		
Fred Benz	80 hrs. street-C.P.R.Class-no sick days	\$ 604.95
William Bort	8 hrs. police	52.57
Luriel Bott	treasurer	230.82
Sharon Broyles	80 hrs. dispatcher	376.92
Sandra Burke	clerk	452.82
Alan Cruthis	public works	606.14
Matt Kasten	8 hrs. police	42.57
George Lucas	80 hrs. water-C.P.R. Class-63.5 pager	525.15
Jeannine McNear	38 hrs. library	147.85
Lucia McNear	18 hrs. library	75.97
William Norris	80 hrs. police - 34.5 OT	1,157.63
Tomaline Northcutt	cust.-7 sewer-9 library-no sick days	286.09
Anita Oertel	67.5 hrs. water	289.67
Earl Orban	47 park-8 street-20 water	474.81
Betty Roberts	72 hrs. water	335.17
Paul Schoeberle	80 hrs. water	390.94
Dale Summers	ACO	57.22
Shawn Westfall	80 hrs. police - 12 OT	613.80
William Wheeler	22 hrs. police	144.45
Chris Wooldridge	18 hrs. police	108.20
Mike Wooldridge	43.5 hrs. police	274.74
IMRF		2,275.16
Central Management Service		546.00
Lin. Amer. Life Ins. Co.		34.20
Marlene Cruthis		146.64
Altonized Fed. Credit Union		160.00
Wedge Bank of Brighton S.S.		1,098.68

Wedge Bank of Brighton	Fed. Tax	\$ 1,051.00
Ill. Dept. of Revenue		854.51
Terry Allen	44 hrs. park	194.21
Fred Benz	80 hrs. street-63.5 pager-1 hr. OT	563.45
William Bort	8 hrs. police	52.57
Luriel Bott	treasurer	230.82
Sharon Broyles	80 hrs. dispatcher - no sick days	410.34
Sandra Burke	clerk	452.81
Alan Cruthis	public works	606.14
Matt Kasten	24 hrs. police	147.57
George Lucas	80 hrs. water	472.61
Jeannine McNear	30 hrs. library	114.70
Lucia McNear	26 hrs. library	109.12
William Norris	80 hrs. police-32 hrs. OT-no sick days	1,164.80
Tomaline Northcutt	cust. - 2 openings	220.66
Anita Oertel	32 hrs. water	145.21
Earl Orban	22 water - 6 street - 40 park	437.94
Betty Roberts	80 hrs. water	377.92
Paul Schoeberle	80 hrs. water	390.94
Dale Summers	ACO	28.58
Shawn Westfall	80 hrs. police - 24 hrs. OT	719.13
William Wheeler	8 hrs. police	52.57
Chris Wooldridge	30.5 hrs. police	190.35
Mike Wooldridge	16 hrs. police	105.07
Altonized Fed. Credit Union		160.00
Marlene Cruthis		146.64
Wedge Bank of Brighton	S.S.	1,086.08
Wedge Bank of Brighton	Fed. Tax	1,036.00
Ill. Dept. of Revenue	State Tax	583.46
IMRF		1,567.26

### Committee Reports

Zoning committee met on April 27th at 7:10 p.m. Permits were issued to:

Marvin Rahn - 505 Mobile - Workshop  
 Bruce Hanold - W. City Limits Rd. - Modular Home  
 Kenneth Clark - 502 Marion - Room Addition  
 Truman Thompson - 111 Brown Rd. - Carport  
 Terry Buhs - #8 Lakeview Estates - House

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

Library - Motion was made by Waggoner, seconded by Farmer to apply for a Grant to purchase Data Processing Equipment. Roll call vote carried unanimously.

Police - No meeting was held. Mayor Miller told the board that he had talked to Sgt. William Norris and he is not interested in the Chief of Police position. There are 5 applications on file at this time and the police committee will review them. Trustee Farmer said that he would like a thorough investigation to be done on interested parties and a full report to be given to all board members. No information to be held back as has been done in the past.

Motion was made by Oertel, seconded by Farmer to advertise for police chief and a meeting to be held on May 17th at 7:00 p.m. for the police committee and Village Board members to review applications. Roll call vote carried

unanimously.

Water - No meeting in April. Motion was made by Oertel, seconded by Farmer to accept the report and pay the bills. Roll call vote carried unanimously.

WATER BILLS FOR MAY

Southern Pacific Chicago St. Louis	\$ 100.00
Village of Brighton rent	600.00
Village of Brighton gas	214.96
Illinois-American Water Co.	13,065.83
Illinois Bell	352.29
Worldwide Directory Products Sales	37.75
Brighton Pharmacy	3.54
Odesco Ind. Services, Inc.	354.00
Sheppard, Morgan & Schwaab	626.81
Cummings Red Fox	5.52
Brighton Shell	3.09
Illinois Power	3,342.22
Mad. Co. Environmental	21.00
Midwest Environmental	306.00
Schulte Supply	327.00
E.C.Baker & Son, Inc.	20,365.11
MMECO	3.93
Sidener Supply	1,285.53
Central Management	720.00
Bond & Interest	15,550.00
Depreciation Acct.	3,985.00
Lynn Tractor	331.50
Utility Pipe Sales Co.	202.28
Henry Heyen & Son	84.39
Honeywell, Inc.	109.90
Southwestern Journal	88.75
Ruyles Electric Motor Repair	161.50
Sonneborn Bros.	55.13
Brighton Amoco	21.60
MMECO	62.96
McKay's Auto Parts	11.06
Fisher Scientific	339.00
Village of Brighton	3.00
Midwest Environmental	370.00
Bluff City Minerals	82.69
Amer. National Bank of Chicago	897.47
Brighton Post Office	25.84
Village of Brighton Payroll Acct.	4,211.31

WATER REPORT FOR APRIL

RECEIPTS;

Metered Customers	\$ 50,909.39
City paid half of Hess, Inc. bill	78.19
Godfrey Fire Dist. paid fore hydrant rental	500.00
Piasa Sewer paid for March billing	132.25
Illinois Power Compensation	57.90
Withdrawal from Bond & Interest Acct.	130,407.50
Bryden Const. paid water tap on fee	450.00
Total Receipts	\$ 192,291.54

Arrears as of 4/30/93	\$ 9,575.31
Water Customers billed	39,986.85
Sewer Customers billed	19,113.59
Penalties added	<u>772.26</u>
	\$ 69,448.01

Unfinished Business - None

Old Business - None

New Business - Specs have been received from Hennegan & Associates for the kitchen. Motion was made by Oertel, seconded by Farmer to let out for bids. Roll call vote carried unanimously.

Ordinance #528 - Prevailing Rate of Wages.

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

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

Auction - Oertel said that a number of individuals had items to sell and would like to have an auction at Schneider Park on June 5th. Motion was made by Farmer, seconded by Isringhausen to grant this request. Voice vote carried unanimously.

Meetings - Motion was made by Waggoner, seconded by Cunningham for the Village Board meetings to be held on the 1st Monday of the month except on Labor Day and the meeting will be on the following Tuesday. Voice vote carried unanimously.

Waggoner gave board members a copy of an ordinance on committees for their review. Mayor to appoint new committees at June meeting.

Budget meeting to be held on May 18th at 7:00 p.m.

Adjournment - Motion was made by Waggoner, seconded by Isringhausen to adjourn. Meeting adjourned at 8:36 p.m.

*Sandra Burke*  
Village Clerk