

June 7, 1993  
Brighton, Illinois

The Village Board of Trustees met Monday, June 7, 1993, 7:00 p.m. 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 May 3rd 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-----	\$ 30,562.37	
Surcharge-----	81,938.61	
Photo Processing-----	12,961.93	
Hunting & Fishing-----	181.98	
Special Police-----	382.80	
Social Security-----	4,739.27	
IMRF-----	3,844.40	Due General Fund
Police-----	6,569.35	
Street-----	30,048.92	
Unemployment Insurance-----	29,830.74	
Library-----	10,510.99	
Civil Defense-----	2,532.69	
Audit-----	4,918.09	
Tort-----	4,899.94	
Parks-----	2,051.37	Due General Fund
Motor Fuel-----	64,969.45	

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

Visitors - Don Little introduced to ladies from the Tri-County Counseling Center - Dept. of Children and Family Services, Ms. Carol Schafner and Ms. Becky Woody. These ladies explained the purpose of the program in the counties of Calhoun-Jersey-Greene-Macoupin and Montgomery. They requested a donation from the city to help with the programs. Motion was made by Schoeberle, seconded by Farmer to give \$200.00 to the program. Roll call vote carried unanimously.

Correspondence

MFT - \$ 3,681.87

MUT - \$ 9,515.23

Southwestern Junior/Senior students thanking the board for the donation for the after Prom Party.

Letter from Management Service representative on repairs that need to be made

on playground equipment, emergency lighting at the Municipal Building and shoring equipment when the men are trenching.

Motion was made by Oertel to either remove or repair the playground equipment, install battery emergency lighting at the Municipal Building and Alan to check on the prices of shoring equipment seconded by Schoeberle. Roll call vote carried unanimously.

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

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

IMRF Account	transfer April & May	\$ 2,896.88
Werts Oil Co.		2,171.65
Henry Heyen & Son	hall	29.23
Cummings Red Fox	hall	35.14
Cummings Fed Fox	ACO	9.10
The Cubby Hole	gymnastics - T Shirts	83.50
Clean Uniform Service	hall	148.00
Heneghan & Associates	hall - kitchen	1,400.00
Brighton Water	hall	35.70
Mac. Co. Clerk	animal control	20.00
Community Sanitation	hall	25.00
Royal Office Products	office - clerk	37.17
Illinois Bell	clerk	69.55
Illinois Power	hall	267.30
Illinois Power	street lighting	1,210.10
Central Management Services		1,080.00
Lyons Glass Co.	hall-replace glass front doors	571.68
M.J.M. Electric		23.00
Fire-Safety Inc.	check fire extinguishers	35.00
Brighton Plumbing	hall	68.60
Mac. Co. Circuit Clerk	warrant # 007771	75.00
Country Town	hall	57.95
Steve Waggoner	reimburse - office supplies	121.50
B & W Heating & Cooling	check all A/C	312.65
Suburban Journal	R.R. Crossing	17.00
Frontier Flags	flag holders - poles	86.95
Woltman Co.	reimbursed cash for check written	48.39
Payroll Acct.	transfer	6,694.14
Gall's Inc.	reimbursed by Br. Ambulance	153.95
Robert L. Watson	recording fee-Tite-water easement	15.00
Tri County Counseling	donation	200.00
Brighton Postmaster	stamps clerk	29.00
United Parcel Service	park- scoreboard transformer	7.93
Pepsi Cola		101.25
Park & Recreation	transfer for bills	1,326.74
Payroll Acct.	transfer	7,332.04
IMRF Acct.	transfer for June	1,267.12

Social Security

Wedge Bank of Brighton		\$ 512.09
Wedge Bank of Brighton		560.89

Tort

Illinois Municipal League	dues	198.00
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Park

Bluff City Minerals	sand	\$ 32.25
Bob's Lawn & Garden		13.98
Cummings Red Fox	4.14	
Illinois Power		236.61
Robert Sanders Waste Systems		25.00
Circle T Steel	basketball goals	400.00
Farm Plan		111.48
Country Town		89.85
Krause & Son		4.08
Henry Heyen & Son		5.50

Illinois Municipal Retirement Fund

IMRF		\$ 1,267.12
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ESDA

Cybertel Cellular		\$ 53.94
Alton Cellular		12.24

Library

Brighton Water		\$ 8.82
Jeannine McNear	book	12.87
Gaylord Bros.	supplies	99.55
Doubleday Book Club	books	35.94
Illinois Power		40.27
Illinois Bell		21.26
World Book Encyclopedia		27.90
B. Dalton Bookseller	books	77.47
Jeannine McNear	books	20.96
Williams Office	supplies	27.90
L & C Library System	bookmarks	13.00
Brighton Postmaster	box rent	7.25

Street

Data Tronics	install radio in backhoe	\$ 109.65
Brighton Water	reimburse - Amoco Bill	8.00
Alton Equip. Rental	1/2 cut off saw	97.97
Alton Equip. Rental	weed eater	259.00
Brighton Amoco		18.69
Henry Heyen & Son		50.75
Lynn Tractor		237.59
Reliable Gas	tank rental	14.00

Todd Uniform	Benz clothing	\$ 88.11
H & H Auto Service		9.40
MMECO	1/2 cost of backhoe	1,250.00
Shipman Elevator		11.50
McKay Auto Parts		136.11

Payroll

Terry Allen	12 sewer-28 park-20 street	\$ 258.77
Fred Benz	80 hrs. public works	558.80
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	16 hrs. police	95.07
George Lucas	80 hrs. public works	472.61
Jeannine McNear	38 hrs. library	147.85
Lucia McNear	21 hrs. library	88.40
William Norris	80 hrs. police-8 H-28 OT	1,144.07
Tomaline Northcutt	custodian-9 library-5 sewer	244.45
Anita Oertel	60 hrs. water	258.77
Earl Orban	4 water-16 street-28 park	317.54
Betty Roberts	80 hrs. water	377.92
Cindy Rublaitus	16 hrs. dispatcher	73.63
Paul Schoberle	80 hrs. public works	390.94
Dale Summers	ACO	26.72
Shawn Westfall	80 hrs. police-8 H-28 OT	788.09
William Wheeler	8 hrs. police	52.57
Chris Wooldridge	16 hrs. police	95.07
Mike Wooldridge	24 hrs. police	157.57
Lin. Amer. Life Ins. Co.		34.20
Central Management Service		546.00
Altonized Fed. Credit Union		160.00
Marlene Cruthis		146.64
Wedge Bank of Brighton	S.S.	1,092.72
Wedge Bank of Brighton	Fed. Tax	1,088.00
Country Life Ins. Co.		161.20
Terry Allen	20 Water-8 sewer-44.5 street-12 park	361.09
Fred Benz	80 hrs. street - 89 pager	560.10
Luriel Bott	treasurer	230.82
Sharon Broyles	80 hrs. dispatcher	376.92
Sandra Burke	clerk	452.81
Alan Cruthis	public works	606.14
Matt Kasten	32 hrs. police	200.08
George Lucas	80 hrs. water-62 pager-1.5 OT	531.85
Steve McAfee	3.5 hrs. water	17.78
Jeannine McNear	19 hrs. library	68.96
Lucia McNear	34 hrs. library	141.28
William Norris	80 hrs. police-45 OT	1,290.38
Tomaline Northcutt	cust. - 1 opening	208.93
Anita Oertel	8 hrs. water	39.35
Earl Orban	56 park - 17 street	464.68
Betty Roberts	80 hrs. water	377.92

Paul Schoeberle	80 hrs. water	\$ 390.94
Dale Summers	ACO	62.46
Shawn Westfall	80 hrs. police - 43 OT	870.34
William Wheeler	6 hrs. police	39.45
Chris Wooldridge	42.5 hrs. police	236.10
Mike Wooldridge	8 hrs. police	52.57
Altonized Fed. Credit Union		160.00
Marlene Cruthis		146.64
Wedge Bank of Brighton	S.S.	1,121.57
Wedge Bank of Brighton	Fed. Tax	599.31
Terry Allen	32 hrs.	158.36

### Committee Reports

Library report was given by Schoeberle. Newsletter to be sent to residents to encourage people to use the facilities. Election to be held in Nov. for trustees. Have sign made with hrs. when the library is open. Schoeberle has sent an application in for grant money. Motion was made by Oertel, seconded by Farmer to accept the library report. Voice vote carried unanimously.

Hall - Glass in hall doors has been replaced with safety glass.

Discussion was held on the moving of the pay telephone by the front doors. Damage has been done to the landscaping and glass in two of the doors has been broken. Illinois Bell will not move the phone to a pole since they do not feel that their is enough activity on it. In the future Ill. Bell will begin charging the city for the pay phone. Motion was made by Oertel, seconded by Schoeberle to leave the phone where it is for now. Roll call vote carried unanimously.

Zoning - no report.

Public Works report was given by Oertel.

25' x 65' concrete storage pad for the sewer plant sludge during the winter. 6 in. concrete slopped to the center and run-off to the tank. Cost \$1,800.00 for concrete and approximately same amount for labor and material. Hire experienced concrete finisher per hour. Motion was made by Waggoner, seconded by Farmer to accept this recommendation. Roll call vote carried unanimously.

Motion was made by isringhausen, seconded by Oertel to waive the sewer tap-on fee for residents of Lakeview Estates (Cox Subdivision) since the line was put in be the contractor. In the past fees have not been paid when the contractor stands the cost of the sewer line. Motion was made by Isringhausen, seconded by Oertel to waive the sewer fee. Roll call vote.

Schoeberle - yes

Isringhausen - yes

Waggoner - yes

Farmer - Present

Cunningham - yes

Oertel - yes

Motion carried.

Bill Watts discussed with the committee a 35' roadway for a subdivision. He

thought the board had told him he could put this in at an earlier meeting. There was no record in the minutes of this roadway. The board agreed that Mr. Watts needs to come to a public works meeting to discuss this subdivision.

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

BILLS FOR JUNE

Depreciation Acct.		\$ 3,985.00
Village of Brighton	rent	600.00
Village of Brighton	gas	230.56
Cummings Red Fox		6.60
Illinois-American Water Co.		12,550.37
Illinois Bell		139.82
Country-Town		38.95
Jos. F. Boente Sons, Inc.		3.09
Wear Guard		129.26
Schulte Supply		249.75
Sidener Supply Co.		1,029.55
Steck-Cooper & Co.	bonding ins. Alan	50.00
Metro Equipment & Supply		45.00
Bonebrake Auto Electric		203.45
All purpose Sand Co.		129.00
Mad. County Environmental		63.00
Krause & Son Inc.		137.39
Bond & Interest Acct.		15,550.00
Ruyle's Nursery & Flowers		20.00
Alton Equip. Rental & Supply		62.74
Henry Heyen & Son		66.77
Brighton Amoco		51.85
Bob's Lawn & Garden		62.64
Brighton Plumbing		4.10
Illinois Power		2,957.60
Sheppard, Morgan & Schwaab		349.76
Fire Safety Inc.		35.00
Continental Research		\$ 1,380.59
Brighton Pharmacy		2.29
E.C.Baker & Sons		5,017.00
Barton Contractors Inc.		594.40
Hydrotex, Inc.		341.70
Farm Plan		139.00
MMECO		1,336.71
Brighton Post Office		37.05
Central Management Service		720.00
Village of Brighton Payroll		4,085.09
McKay Auto Parts		9.82
Steve Waggoner	DOS upgrade	20.97
Sidener Supply Co.		166.00
Schulte Supply		285.20
Brighton Post Office		2.90

REPORT FOR THE MONTH OF MAY

RECEIPTS;

Metered Customers	\$49,943.04
Terry Buhs paid for water tap on fee (1 inch meter)	600.00
Piasa Sewer paid for April billing	132.25
Withdrawal from Depreciation Acct.	20,400.00
Illinois Power Compensation	<u>65.20</u>
Total Receipts	\$ 71,309.79

DISBURSEMENTS;

Water	\$ 13,065.83
Power	3,342.22
Gas	228.56
Payroll	7,636.34
Rent	600.00
Telephone	352.29
Engineering	626.81
Lab Expense	1,036.00
Repairs & Maint.	1,651.74
Truck & Tractor Expense	73.96
Tools & Small Equipment	546.47
Meter Inst. Stock	327.00
Health Insurance	720.00
IMRF	802.80
Water Main Extension	291.57
Bond & Interest Acct.	15,550.00
Depreciation Acct.	3,985.00
Misc.	207.20
Paying Agent (Bonds)	897.47
E.C. Baker	20,365.11
Southern, pacific, Chicago, St. Louis	100.00
Office Expense	1,374.36
Datatronics (radio)	<u>679.02</u>
Total Disbursements	\$ 75,081.84

Arrears as of 5/31/93	\$ 10,480.64
Water Customers billed	34,726.40
Sewer Customers billed	16,010.19
Penalties added	1,210.75
Misc. charges	<u>920.00</u>
	\$ 63,347.98

Park - No meeting held.

Foiles paint shop will be sandblasting and painting the basketball goals.

Auction to be held at Schneider Park June 19th at 10:00 a.m.

Police - No meeting held.

Unfinished Business - Clerk's printer to be taken to Rainbow to get estimate on repairs.

Belvedere Subdivision - Engineer surveying to correct drainage problem. Bob Watson to check with Jersey County on easement.

Alan asked if the drainage ditch from Crestwood to Brown Rd. belongs to the city. Residents throw trash and grass clippings into it and when heavy rains come cause flooding to basements. Isringhausen said the ditch belongs to the property owners. Alan to check with residents on Crestwood to see if ditch can be cleaned out.

New Business - Special meeting to be held to accept the bid on the R.R. Crossing. To be announced.

Jeff Reedy asked if the yearly fee for video machines could be waived since the "Filling Station" is being sponsored by Cornerstone Church. The board members agreed that they should pay the fee.

July 5th regular meeting to be held on July 6th due to holiday being on Monday.

Steve is still checking on health insurance rates for employees.

Motion was made by Waggoner, seconded by Oertel to go into executive session at 8:25 p.m. for the discussion on personnel. Waggoner withdrew his motion.

Ordinance 529 - Standing Committees

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

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

Treasurers Salary - Motion was made by Farmer, seconded by Isringhausen to increase the treasurers salary \$250.00 a year for the next four years. This to be in ordinance for the July meeting and to retroactive to May 1, 1993. Roll call vote carried unanimously.

Executive Session - Motion was made by Waggoner, seconded by Oertel to go into executive session at 9:05 p.m. for the discussion of personnel. Voice vote carried unanimously.

Motion was made by Schoeberle, seconded by Farmer to return to open meeting at 10:25 p.m. with no action being taken. Roll call vote carried unanimously.

Adjournment - Motion was made by Oertel, seconded by Schoeberle to adjourn. Meeting adjourned at 10:27 p.m.

*Sandra Burke*  
Village Clerk

June 15, 1993  
Brighton, Illinois