

September 7, 1993
Brighton, Illinois

Due to the Labor Day Holiday the Village Board of Trustees met on Tuesday, September 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 August 2nd, August 9th and August 24th were reviewed. Motion was made by Waggoner, seconded by Farmer to accept the minutes as presented. Voice vote carried unanimously.

Treasurers report was reviewed.

General-----	\$ 55,025.93	
General (Savings)-----	93,163.56	
Hunting & Fishing-----	192.98	
Special Police-----	582.80	
Social Security-----	6,974.80	
IMRF-----	4,302.01	due general \$5,111.52
Police-----	9,632.85	
Street-----	29,143.71	
Unemployment Insurance-----	29,849.10	
Library-----	13,106.24	
Civil Defence-----	4,249.83	
Audit-----	2,943.09	
Tort-----	7,990.13	
Park-----	1,077.82	due general \$2,313.93
Motor Fuel-----	79,724.87	

Received from Macoupin County Property Tax to date - \$37,106.00
Received from Jersey County Property Tax to date - \$ 9,527.35

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

Visitors - Jeff Kruse presented a preliminary plat for subdividing 2 1/2 acres of land at the end of Oak Street on the Burlington right-of-way. Jeff stated that all roadways would be deeded to the Village. The plat to be reviewed by Alan Cruthis and Attorney Watson.

George Lucas requested to attend two classes at ERTC in Edwardsville at a total cost of \$410.00. One class is an intermediate class on waste water and the second is a testing lab class. He also requested to attend a Waste Water Short School in Oglesby, Illinois on Sept. 20-24. Motion was made by Oertel, seconded by Schoeberle to grant this request and pay mileage to Oglesby. Roll call vote carried unanimously.

Bill Watts requested to have the water put in to his property on Brown Road which he plans to subdivide. He was told that a preliminary plat would have to be submitted and approved before work can be done.

Correspondence

MFT - \$3,804.88

MUT - \$10,340.85

Thank you received from the Monte Stubblefield Jr. family and the St. Paul's Methodist Church for the memorial given in his memory.

Letter from the First Baptist Church thanking the city for the portable restroom facility when the city was without water.

Clerk stated that \$522.11 was collected at the water distribution site and taken by Judy Farmer to the Salvation Army.

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

Bills - Motion was made by Farmer, seconded by Isringhausen to pay the bills and the ESDA expenses during the water outage to be paid by the water dept. Roll call vote carried unanimously.

Brighton Post Office	overnite mail-RR Crossing	\$ 17.95
Payroll Acct.	transfer	6,487.42
Southwestern Journal	treasurer report	187.20
Mac. Co. Circuit Clerk	Ticket #7812-7813-7814	300.00
Cummings Red Fox	hall 57.79 - ACO 7.74	65.53
Henry Heyen & Son	ACO 5.29 - hall 2.18	7.47
Central Management Service	health insurance	1,484.00
M.J.M. Electric		23.00
Werts Oil Co.		1,744.02
Community Sanitation	hall	25.00
Brighton Water	hall	35.70
Illinois Power	street lighting	1,210.10
Illinois Power	park	733.15
Illinois Power	hall	716.75
Illinois Power	hall gas	66.66
Building Products & Service	hall	67.75
A T & T	clerk	19.98
Illinois Bell	clerk	38.45
Royal Office Products	clerk	44.40
Brighton Plumbing	hall	30.80
Mac. Co. Clerk	ACO	65.00
Landreth Do-It Center	hall	14.56
Clean Uniform	hall	98.50
Sam's	clerk - office	31.83
B & W Heating	hall	185.75
Brighton Post Office	clerk stamps	29.00
Payroll Acct.	transfer	8,780.98

Police

A T & T	\$ 35.65
Illinois Bell	160.32
Leon Uniform	40.45
Suburban Journal	29.00
Brighton Pharmacy	26.85
Ray O'Herron	7.28
Brighton Amoco	363.55
McKay Auto Parts	15.13
Nat'l Assoc. of Chiefs of Police	36.00
City of Jerseyville	750.00
Radio Shack	76.66

Library

Cash	petty cash	\$ 15.00
Gaylord Bros.	labels	25.50
Cummings Red Fox		16.78
Illinois Bell		24.78
Illinois Power	elect. 66.98 - gas 19.44	86.42
Jeannine McNear	reimburse	27.28
Brighton Water		8.82
Doubleday Book Club	books	57.64

Street

Henry Heyen & Son		\$ 139.90
Sheppard, Morgan & Schwaab	Belvedere	1,307.04
M R S	grader repairs	64.98
Shipman Elevator	weed killer	121.00
Jerseyville Farm Supply		71.69
Reliable Gas Inc.		33.75
Lynn Tractor	repairs	283.96
McKay Auto Parts		34.27
Gorman Bros.	sidewalk	1,378.00
Bluff City Minerals	sidewalk	62.89
Harry Oertel	sidewalk - dirt	495.00
Bertels Sales & Service	mower repairs	18.48
M A B Paints		12.10
Main Trucking	hauling rock	57.50
Airco Gas & Gear		42.55
Alton Equip. Rental		39.93
Alton Stone Co.	rock	92.00
M A B Paints	crosswalks & handicap	163.39
Reliable Gas Inc.		7.00

Motor Fuel

Sheppard, Morgan & Schwaab		\$ 1,007.09
Bluff City Minerals		134.73
Lafarge Corp.		622.54
Lafarge Corp.		129.39
Piasa Road Oil		7,521.82

ESDA

Cybertel Cellular		\$ 42.06
McKeever Communications	paggers - ambulance	2,250.00
Alton Cellular		23.44

Park

Cummings Red Fox		\$ 14.93
Robert Sanders		50.00
Central Electric	bulbs	306.24

Social Security

Wedge Bank of Brighton		\$ 496.28
Wedge Bank of Brighton		671.80

Payroll

Fred Benz	80 hrs. street-3.5 OT water	\$ 568.97
William Bort	16 hrs. police	102.07
Luriel Bott	treasurer	238.97

Sharon Broyles	80 hrs. dispatcher	\$ 376.92
Sandra Burke	clerk	452.81
Alan Cruthis	public works	769.52
Mark Duffin	40.5 hrs. water	180.03
George Lucas	68.5 hrs. water-4.5 OT-61.5 pager	433.89
Jeannine McNear	47 hrs. library	185.30
Lucia McNear	5 hrs. library	21.47
William Norris	80 hrs. police - 8 OT	749.11
Tomaline Northcutt	cust.-16 library-5 sewer	268.14
Anita Oertel	40 hrs. water	177.49
Earl Orban	12 street-47 park-12 water-4 sewer	474.81
Betty Roberts	80 hrs. water	353.45
Cindy Rublaitus	8 hrs. dispatcher	34.35
Paul Schoeberle	80 hrs. water	390.94
James Stewart	police	566.48
Jared Watts	12 street-33 water-8 sewer	245.57
Shawn Westfall	80 hrs. police - 8 OT	654.57
William Wheeler	16 hrs. police	105.07
Chris Wooldridge	8 hrs. police	42.57
Mike Wooldridge	16 hrs. police	105.07
Marlene Cruthis		146.64
Altonized Fed. Credit Union		160.00
Wedge Bank of Brighton	S.S.	1,166.12
Wedge Bank of Brighton	Fed. Tax	1,064.00
Country Life Ins. Co.		161.20
Central Management Service		870.00
Lin. Amer. Life Ins.		34.20
Fred Benz	80 hrs. street - 87.5 pager	559.57
William Bort	32 hrs. police	189.08
Luriel Bott	treasurer	238.97
Sharon Broyles	80 hrs. dispatcher - 7 matron	410.61
Sandra Burke	clerk	454.82
Alan Cruthis	public works	664.16
Nancy Cunningham	gymnastics	519.89
Diane Ford	gymnastics	570.20
Matt Kasten	21 hrs. police	81.99
Jeannine McNear	44 hrs. library	172.86
Lucia McNear	7 hrs. library	30.06
William Norris	9 days vacation	598.84
William Norris	80 hrs. police-8 OT-8 holiday	813.45
Tomaline Northcutt	custodian	196.05
Anita Oertel	64 hrs. water	275.50
Earl Orban	14 water-8 sewer-16 street-29 park	431.31
Betty Roberts	80 hrs. water	353.45
Cindy Rublaitus	8 hrs. dispatcher	34.35
Paul Schoeberle	80 hrs. water	390.94
James Stewart	police	566.48
Shawn Westfall	80 hrs. police - 8 holiday	627.12
Mike Wooldridge	10 hrs. police	65.69
Altonized Fed. Credit Union		160.00
Marlene Cruthis		146.64
Country Life Ins. Co.		161.20
Wedge Bank of Brighton	Fed. Tax	1,225.00
Wedge Bank of Brighton	S.S.	1,160.49
IMRF		1,550.84

Illinois Municipal Retirement Fund

IMRF

\$ 1,383.49

Committee Reports

Public Works report was given by Oertel.

Recommendations: Install the Variable Speed and Line Surge Control at the Godfrey tank.

Install water line in Delwood Subdivision, Hwy 67-111 south of Brighton, owner Del Swiatkowski. Tap on fees to be \$450.00 each.

Motion was made by Waggoner, seconded by Cunningham to approve both of these recommendations and pay the bills and accept the report. Roll call vote carried unanimously.

REPORT FOR THE MONTH OF AUGUST 1993

RECEIPTS:

Metered Customers		\$ 57,560.18
Piasa Sewer paid for July billing		132.25
Jeff Kruse paid for 1978 pickup truck		125.00
Ill. Power Compensation		66.80
Interest Income		92.93
Total Receipts:	\$ 57,977.16	

DISBURSEMENTS:

Water		\$ 14,862.13
Power		4,099.48
Payroll		8,889.30
Telephone		237.03
Lab Expense		168.96
Tools & Small Equipment		901.55
Office Expense		538.98
Repairs & Maint.		516.63
Truck & Tractor Expense		237.85
Meter Inst. Stock		672.57
Chemicals		1,819.31
Waterline repair		280.60
Total Disbursements	\$ 59,130.45	

Arrears as of 8-31-93		\$ 13,966.46
Water customers billed		31,625.65
Sewer customers billed		14,158.93
Penalties added		1,173.00
	\$ 60,924.04	

BILLS SUBMITTED FOR SEPTEMBER

Village of Brighton Payroll Acct.		\$ 4,712.88
Charlotte Cox	flushing hydrant ruined clothes	100.00
SIUE	classes - George Lucas	425.00
Ready-Mix Service		441.00
McKay Auto Parts		50.51
Midwest Meter Inc.		2,270.50
MAB Paints & Coatings		78.95
Brighton Amoco		17.82
Midwest Environmental		420.00
Werts Oil Co.		47.20
Leary & Mead Concrete		542.40
Clay East Supply		36.40

Illinois-American Water Co.	9,300.48
Illinois Bell	223.51
BeCo Concrete Products	1,353.68
Brighton Pharmacy	23.34
Henry Heyen & Son	23.28
Lafarge Corp.	129.39
Ditch Witch Sales, Inc.	504.00
Mad. County Environmental	190.00
Landreth Lumber	208.56
Den-Son, Inc.	103.25
Harris Bank & Trust of Chicago	180.00
C.M. Lohr	73.06
Central Management Service	848.00
Village of Brighton	600.00
Village of Brighton	241.56
Sheppard, Morgan & Schwaab	201.73
A T & T	17.92
Illinois Power	4,028.78
Illinois Power	10.90
Farm Plan	242.54
Sidener Supply	1,243.43
Jos. F. Boente	20.36
Schulte Supply	677.49
Bluff City Minerals	31.85
Cope Plastics	182.94
Vernon Manufacturing	660.00
Village of Brighton	5.13
Wedge Bank of Brighton	12.00
Bond & Interest Acct.	15,550.00
Depreciation Acct.	3,985.00
Main Trucking	57.50
Bertels Sales & Service	18.47
Brighton Post Office	73.27
UPS	16.55
Holiday Inn	134.20
Petty Cash	\$ 150.00
Village of Brighton Payroll Acct.	2,029.81
Village of Brighton Payroll Acct.	2,152.09
Brighton Post Office	6.77
Brighton Post Office	5.55
SIUE	115.00
Alton Equipment Rental	140.99
Alton Stone Co.	92.00
	correspondence course-G. Lucas

Flood Bills

Judy Farmer	\$ 35.06
Bill Oertel	8.26
Beehive	95.79
Granny's	72.00
Robert Sanders	25.00
Village of Brighton	93.23
B & K Cafe	6.68
Hot Stuff Pizzeria	47.24
Carlinsville Rural King Supply	343.48
Sani Systems	5,769.00
	diesel

Zoning report was read by the clerk.

Attorney Watson reported that a snow fence will be placed around the area

where the new Citizen Bank is to be built along the highway.

Attorney Watson also reported that he has talked to Randy Morris who owns the trailers on Strack Street and Mr. Morris is tearing the burnt out trailer down now and is very much aware that he must apply for a special use permit to replace the trailer.

Del Swiatkowski was present at the meeting and requested to have the property south of town re-zoned from agriculture to residential. Village attorney to start proceedings on this.

Request from Terry Braswell for an extension of time as per special use permit as granted to them on Aug. 3, 1989. Extension of one year has been granted to them.

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

Library report was given by Schoeberle.

Increase the library card fee to \$10.30.

Lucia McNear would like to be reinstated as librarian and given more hours. Committee would like to keep the library open 40 hours a week.

Motion was made by Waggoner, seconded by Oertel to rescind the resignation of Lucia McNear as librarian. Roll call vote carried unanimously.

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

Police report was given by Waggoner.

Officer Norris has 9 vacation days which he will not be able to use before his year is up and is requesting to be paid for them. Due to being short an officer for the past year he was unable to take vacation. Motion was made by Oertel, seconded by Farmer to grant this request. Roll call vote carried unanimously.

Unfinished Business

Isringhausen said Cal Vonnahmen requested he ask the Village Board to purchase two jumpsuits for ambulance personnel. This to be brought to the Public Safety meeting.

New Business

Mayor Miller requested that board members consider having a street light placed on Kevin Drive.

Adjournment - Motion was made by Schoeberle, seconded by Waggoner to adjourn. Meeting adjourned at 8:15 p.m.

Sandra Burke
Village Clerk