

October 4, 1993
Brighton, Illinois

The Village Board of Trustees met on October 4, 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

Mayor Miller appointed Luriel Bott as clerk pro-tem in the absence of Sandra Burke. Motion was made by Waggoner, seconded by Oertel to accept this appointment. Voice vote carried unanimously.

Minutes of the September 7, 1993 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----- | \$ 56,328.75 | |
| Payroll----- | 13,293.86 | |
| General Fund Savings----- | 93,774.32 | |
| Hunting & Fishing----- | 290.73 | |
| Special Police----- | 582.80 | |
| Social Security----- | 8,095.66 | |
| IMRF----- | 5,153.56 | Owes General \$5,111.52 |
| Police----- | 10,891.70 | |
| Street----- | 28,663.75 | |
| Unemployment Insurance----- | 29,879.10 | |
| Library----- | 14,419.34 | |
| Civil Defense----- | 2,763.36 | |
| Audit----- | 2,943.09 | |
| Tort----- | 9,310.17 | |
| Park----- | 1,535.68 | Owes General \$2,313.93 |
| Motor Fuel----- | 73,229.40 | |

Received from Macoupin County Property Tax \$55,659.00

Received from Jersey County Property Tax \$ 9,527.40

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

Visitors - Mr. Dean Hennigan was present regarding the bids on the kitchen which were to be opened on October 1, 1993 at 2:00 p.m. No bids were received at that time. Farmer Construction turned a bid into the city clerk's office on Monday, October 4.

Motion was made by Oertel, seconded by Isringhausen to reject Farmer Const. bid unopened and returned to him. Roll call vote carried unanimously.

Motion was made by Oertel, seconded by Farmer to re-advertise for bids. Bid to be opened on October 29, 1993, 4:00 p.m. at the clerk's office. Roll call vote carried unanimously.

Gary Werts regarding the property line on the Burlington right-of-way behind the bulk hauling tanks on Market Street. Gary feels that there is a difference on 18 ft. 4 inches on property lines. Gary to have his property surveyed as soon as possible since this does delay the acceptance of the

subdivision plans which Jeff Kruse has.

Correspondence

MFT - \$ 5,023.25

MUT - \$ 7,310.11

State of Ill. Grade Crossing Fund - Check received by the city for expenses incurred with the railroad crossing in the amount of \$24,287.96.

Motion was made by Oertel, seconded by Waggoner 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.

| | | |
|----------------------------|------------------------------|-------------|
| Payroll Account | transfer | \$ 6,997.17 |
| Pepsi Cola | | 101.25 |
| Brighton Water | hall | 29.13 |
| Brighton Plumbing | hall | 13.50 |
| Southwestern Journal | zoning | 17.60 |
| Brad's Floral | Lucas flowers | 22.00 |
| Community Sanitation | hall | 25.00 |
| Werts Oil Co. | | 788.75 |
| Wedge Bank of Brighton | safety box rent | 14.00 |
| Clean Uniform Service | hall | 98.75 |
| Illinois Power | hall | 693.27 |
| Illinois Power | street lighting | 1,210.10 |
| Illinois Power | park | 351.99 |
| Ridgon Sewer | hall | 65.00 |
| A T & T | clerk | 17.66 |
| M.J.M. Electric | | 23.00 |
| Mac. Co. Clerk | animal control | 20.00 |
| Ameritech | clerk | 32.81 |
| Central Management Service | health | 1,645.00 |
| Suburban Journal | hall | 20.50 |
| Walter Ahlemeyer | train storage-Oct. Nov. Dec. | 75.00 |
| Cummings Red Fox | ACO 9.28 - hall | 56.82 |
| Secretary of State | Notary - Burke & Broyles | 20.00 |
| Payroll Acct. | transfer | 6,516.07 |
| Payroll Acct. | transfer | 6,613.91 |

Police

| | | |
|------------------------|---------------------|----------|
| Ill. Law Enforcement | bulletin | \$ 24.00 |
| Wood River Electronics | | 391.50 |
| AB Emblems & Caps | | 288.59 |
| Bob's Appliance | refrigerator repair | 55.00 |
| Brighton Pharmacy | | 13.44 |
| Ray O'Herron | | 79.10 |
| Intoximeters, Inc. | | 23.19 |
| City of Jerseyville | dispatching | 756.00 |
| Ameritech | | 182.63 |
| Brighton Amoco | | 27.23 |
| A T & T | | 39.05 |

Motor Fuel

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|----------------------------|------|--------------|
| Sheppard, Morgan & Schwaab | R.R. | \$ 19,249.93 |
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| Lafarge Corporation | slag | 3,035.39 |
| Charles E. Mahoney | cold patch | 564.90 |

ESDA

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|-------------------|--|---------|
| Cybertel Cellular | | \$ 41.4 |
|-------------------|--|---------|

Park

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|----------------|------|----------|
| Robert Sanders | | \$ 50.00 |
| Biebaum Steel | | 22.00 |
| Harry Oertel | dirt | 225.00 |

Social Security

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|------------------------|--|-----------|
| Wedge Bank of Brighton | | \$ 535.25 |
| Wedge Bank of Brighton | | 498.40 |
| Wedge Bank of Brighton | | 505.94 |

Library

| | | |
|------------------------|-------|-----------|
| Illinois Power | | \$ 127.23 |
| Ameritech | | 23.99 |
| Gaylord Bros. | | 68.63 |
| Better Containers Mfg. | | 33.11 |
| House of Ulverscroft | books | 273.73 |
| Brighton Water | | 8.82 |
| Cummings Red Fox | | 9.55 |
| B. Dalton Bookseller | books | 41.97 |
| B. Dalton Bookseller | books | 11.9 |

Street

| | | |
|-----------------------------|----------------------|----------|
| Schulte Supply | barricades | \$ 96.00 |
| Farm Plan | | 20.30 |
| Werts Oil | | 21.58 |
| Continental Research | | 154.42 |
| Sidener Supply | Belvedere pipe | 4,557.60 |
| Barco | signs | 403.63 |
| Lynn Tractor | | 5.95 |
| R.A.K. Industries | | 303.89 |
| McKay Auto Parts | | 2.36 |
| Reliable Gas Inc. | | 7.00 |
| St. Louis Metro-Branch-APWA | seminar-snow removal | 25.00 |

Special Police

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|--------------|--|----------|
| Ray O'Herron | | \$ 98.50 |
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Illinois Municipal Retirement Fund

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|------|--|-------------|
| IMRF | | \$ 1,973.65 |
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Payroll

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|----------------|-----------------------------|----------|
| Fred Benz | street 80 - pager 63.5 hrs. | \$ 560.7 |
| William Bort | police 32 hrs. | 189.08 |
| Luriel Bott | treasurer | 238.97 |
| Sharon Broyles | dispatcher 80 hrs. | 376.92 |
| Sandra Burke | clerk | 452.81 |

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|-----------------------------|--------------------------------|----------|
| Scott Crafton | water & sewer 36.18 hrs. | 182.45 |
| Alan Cruthis | public works | 675.03 |
| Matt Kasten | police 18.5 hrs. | 111.45 |
| Jeannine McNear | library 38 hrs. | 147.85 |
| Lucia McNear | library 42 hrs. | 175.58 |
| William Norris | police 80 hrs. | 654.41 |
| Tomaline Northcutt | cust.-sewer 20-library 7 hrs. | 263.75 |
| Anita Oertel | water 8 hrs. | 39.35 |
| Earl Orban | water 24-park 16-street 9 hrs. | 324.03 |
| Betty Roberts | water 80 hrs. | 465.45 |
| Cindy Rublaitus | dispatcher 8 hrs. | 34.35 |
| Paul Schoeberle | water 80 hrs. pager 37 hrs. | 585.26 |
| James Stewart | police | 703.48 |
| Dale Summers | ACO | 35.66 |
| Shawn Westfall | police 80 hrs. - OT 29.5 hrs. | 844.93 |
| William Wheeler | police 8 hrs. | 52.57 |
| Chris Wooldridge | police 8 hrs. | 42.57 |
| Mike Wooldridge | police 40 hrs. | 254.73 |
| Marlene Cruthis | | 146.64 |
| Wedge Bank of Brighton | S.S. | 1,020.17 |
| Wedge Bank of Brighton | Fed. Tax | 1,069.00 |
| Central Management Service | | 709.00 |
| Ill. Dept. of Revenue | state tax | 638.08 |
| Lin. Amer. Life Ins. Co. | | 34.20 |
| Mike Wooldridge | police 23 hrs. | 151.09 |
| William Wheeler | police 8 hrs. | 52.57 |
| Shawn Westfall | police 80 hrs. | 572.09 |
| Dale Summers | ACO | 32.12 |
| James Stewart | police | 616.48 |
| Paul Schoeberle | water 80 hrs. | 390.94 |
| Cindy Rublaitus | dispatcher 8 hrs. | 34.35 |
| Betty Roberts | water 80 hrs. | 353.45 |
| Earl Orban | park 8 hrs. | 54.30 |
| Anita Oertel | water 59.5 hrs. | 258.38 |
| Tomaline Northcutt | custodian | 230.77 |
| William Norris | police 80 hrs.-OT 16 hrs. | 845.01 |
| Lucia McNear | library 40 hrs. | 167.29 |
| Jeannine McNear | library 38 hrs. | 147.85 |
| George Lucas | vac. 11/1/92-8/26/93 | 515.03 |
| Matt Kasten | police 8 hrs. | 42.57 |
| Virginia Dawdy | library 6 hrs. | 24.94 |
| Alan Cruthis | public works | 637.23 |
| Scott Crafton | water 20-sewer 20-street 38.4 | 389.86 |
| Sandra Burke | clerk | 454.82 |
| Sharon Broyles | dispatcher 80 hrs. | 376.92 |
| Luriel Bott | treasurer | 238.97 |
| William Bort | police 16 hrs. | 102.07 |
| Fred Benz | street 80 hrs.-pager 63.5 hrs. | 560.22 |
| Altonized Fed. Credit Union | | 160.00 |
| Marlene Cruthis | | 146.64 |
| Wedge Bank of Brighton | S.S. | 1,084.51 |
| Wedge Bank of Brighton | Fed. Tax | 995.00 |
| Fred Benz | street 80 hrs.-pager 63.5 | 583.92 |
| Luriel Bott | treasurer | 238.97 |
| Sharon Broyles | dispatcher 80 hrs.-matron 3 | 391.69 |
| Sandra Burke | clerk | 436.99 |
| Scott Crafton | water 60 hrs.-sewer 60 hrs. | 570.25 |
| Alan Cruthis | public works | 637.23 |
| Virginia Dawdy | library 8 hrs. | 33.22 |
| Matt Kasten | police 16 hrs. | 95.07 |

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|-----------------------------|-----------------------------|-----------|
| Jeannine McNear | library 38 hrs. | \$ 147.85 |
| Lucia McNear | library 40 hrs. | 167.29 |
| William Norris | police 80 hrs.-8 OT | 756.70 |
| Tomaline Northcutt | custodian - 1 opening | 208.93 |
| Anita Oertel | water 16 hrs. | 78.0 |
| Earl Orban | park 28-water 40-street 4 | 458.0 |
| Betty Roberts | water 80 hrs. | 353.4 |
| Cindy Rublaitus | matron 1 hr. | 6.5 |
| Paul Schoeberle | water 80 -OT 3 - pager 63.5 | 442.80 |
| Sylvia Skinner | custodian vac.15 hrs. | 62.39 |
| James Stewart | police | 616.48 |
| Dale Summers | ACO | 32.12 |
| Shawn Westfall | police 80 hrs. - OT 24 hrs. | 798.72 |
| Chris Wooldridge | police 8 hrs. | 42.57 |
| Mike Wooldridge | police 8 hrs. | 52.57 |
| Wedge Bank of Brighton | S.S. | 1,080.49 |
| Wedge Bank of Brighton | Fed. Tax | 1,029.00 |
| Marlene Cruthis | | 146.64 |
| Altonized Fed. Credit Union | | 180.00 |
| IMRF | | 2,059.05 |
| Ill. Dept. of Revenue | state tax | 822.43 |

Committee Reports

Public Works report was given by Oertel.

Motion was made by Isringhausen, seconded by Schoeberle to change the water billing hundreds used instead of the nearest thousand. Roll call vote.

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|--------------------|------------------|
| Schoeberle - yes | Farmer - no |
| Isringhausen - yes | Cunningham - yes |
| Waggoner - yes | Oertel - yes |

Motion carried.

Buy new tires for all three pick up trucks. Price of \$95.16 each from Farm Supply. Alan to check with Brighton Amoco and if price is the same or lower get tires there.

Put up cable and sign at the Betsey Ann for "No Dumping" back by the tennis courts.

Motion was made by Farmer, seconded by Schoeberle to purchase the tires and put cable at the Betsey Ann. Roll call vote carried unanimously.

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

WATER BILLS SUBMITTED FOR OCTOBER

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|-----------------------------------|------|-----------|
| Brighton Post Office | | \$ 294.04 |
| Village of Brighton Payroll Acct. | | 242.44 |
| Village of Brighton | rent | 600.00 |
| Village of Brighton | gas | 234.9 |
| Depreciation Acct. | | 3,985.0 |
| Bond & Interest Acct. | | 15,550.0 |
| Central Management Service | | 848.00 |
| A T & T | | 18.06 |
| Illinois-American Water Co. | | 12,284.96 |
| Hydrotex | | 308.16 |

| | |
|-----------------------------------|----------|
| Alton Telegraph | 17.50 |
| Brighton Pharmacy | 6.87 |
| Illinois Power | 4,024.46 |
| Circle T Steel | 150.00 |
| East Alton Supply | 27.21 |
| Midwest Environmental | 540.00 |
| Brighton Amoco | 15.00 |
| Farm Plan | 112.48 |
| Landreth Lumber | 132.21 |
| Brighton Post Office | 39.14 |
| Schulte Supply | 96.00 |
| Sidener Supply | 1,663.59 |
| Cummings Food | 17.49 |
| R.A.K. Industries | 303.89 |
| Martin Stahlings | 154.00 |
| McKay Auto Parts | 31.56 |
| Village of Brighton Payroll Acct. | 4,123.35 |

Zoning report was read by the clerk.

Permits issued:

Alan Rubenstein - Conrad Rd. - home
 Jerry Yarber - 205 Avalon - storage building
 Helen Clifft - Oak St. - portable building
 Ivan Tite - 23 Kevin Dr. - home
 Mark Ansell - Oak St. - addition

Zoning hearing to be held on Oct. 28th at 7:00 p.m. for re-zoning of new subdivision from Agriculture to R-1. Applied for by Del and Jeffrey Swiatkowski, Hwy 67 south of town.

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

Library report was given by Schoeberle.

Virginia Dawdy hired as a part time librarian.

Purchase shelving for books.

Motion was made by Farmer, seconded by Cunningham to accept the library report. Roll call vote carried unanimously.

Hall report was given by Oertel.

Fred to patch and coat roof of Municipal Building.

Police report was given by Waggoner.

Recommendations:

Purchase "pepper spray".

Caller I.D. will not work on the telephone to Jerseyville since the service is not available in the GTE area.

Special Police Officer Roger Long be terminator.

Advertise for part time police officers.

Motion was made by Isringhausen, seconded by Oertel to accept the recommendations. Roll call vote carried unanimously.

Park report was given by Cunningham.

Purchase 8 Oak Trees from Twin Acres Nursery to be planted near ballfield.
Pay for planting and mulching - \$50.00 per tree plus planting.

Petition Ill. Power for primary extension and transformer for electricity for large and small pavilion at Schneider Park.

Let bids out for contractors to wire both.

B.J. Ashpalt could temporarily fix tennis courts for \$1,500.00 and in the spring get a price on the resurfacing.

Weeds on the east side of the ball diamonds need to be cut.

Alvin Lucker requested to use Schneider Park on Nov. 6 for an auction.

Motion was made by Farmer, seconded by Schoeberle to accept the park report and recommendations. Roll call vote carried unanimously.

Unfinished Business

City sticker list has been given to the police to enforce.

New Business

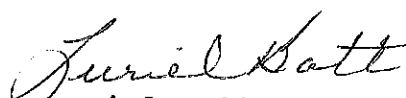
Motion was made by Cunningham, seconded by Farmer for Trick or treat night to be Oct. 29th - 6:00 p.m. to 9:00 p.m. - children 12 years old and under. (to homes with porch lights on only. Rain date Oct. 30th. Voice vote carried unanimously.

Executive Session - Motion was made by Waggoner, seconded by Oertel to go into executive session at 8:45 p.m. for the discussion of personnel. Roll call vote carried unanimously.

Motion was made by Oertel, seconded by Farmer to return to open meeting at 8:45 p.m. Roll call vote carried unanimously.

Motion was made by Oertel, seconded by Farmer for the city to pay George Lucas family health insurance premium for the time in which he is on disability and George to reimburse the city when he returns to work. Roll call vote carried unanimously.

Adjournment - Motion was made by Oertel, seconded by Schoeberle to adjourn. Meeting adjourned at 9:17 p.m. Voice vote carried unanimously.


Luriel Bott
Clerk Pro Tem