

November 4, 1991
Brighton, Illinois

The Village Board of Trustees met November 4, 1991 for their regular meeting. Meeting was called to order at 7:00 p.m. by Mayor George Miller.

Roll Call

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

Minutes of the Oct. 7 and Oct. 28 meetings were reviewed. Motion was made by Oertel, seconded by Cunningham to accept the minutes as presented. Voice vote carried unanimously.

Treasurers report was reviewed.

General-----	\$ 56,370.12
Equipment Rental-----	12,050.37
Surcharge-----	59,288.01
Photo Processing-----	7,568.52
Hunting & Fishing-----	161.23
Special Police-----	82.04
Social Security-----	10,668.75
IMRF-----	10,158.86
Police-----	10,646.35
Street-----	39,685.06
Unemployment Insurnace-----	23,465.76
Library-----	12,506.19
Civil Defense-----	5,978.37
Audit-----	6,768.09
Tort-----	31,032.86
Parks-----	3,129.97
Motor Fuel-----	17,448.77

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

Visitors - Clifford Link Sr. - 303 Avalon requested to have a street light installed between Lots 304 and 305 on Avalon. Cunningham told to board that the additional cost would be about \$15.00 a month. Motion was made by Waggoner, seconded by Schoeberle to contact Illinois Power and have a street light installed. Roll call vote carried unanimously.

Cal Vonnahmen told the board that the Class A Chlorine Kit would cost \$1,295.00 instead of the price given the previous month. He said part of this could be paid from the ESDA funds. Motion was made by Isringhausen, seconded by Schoeberle to split the cost of the kit between the water dept. and ESDA. Roll call vote carried unanimously.

Cal also told the board that the Fire District has a Class 6 fire rating.

Correspondence

MFT - \$3,453.56

MUT - \$5,698.68

Resolution read in support of the Enhanced 9-1-1- emergency service in Jersey County.

Motion was made by Oertel, seconded by Waggoner to adopt this resolution and place all correspondence on file. Voice vote carried unanimously.

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

Central Electric	shed	\$ 9.98
M.J.M. Electric		23.00
Landreth Lumber	hall	4.28
Central Management Services	health insurance	1,148.00
Brighton Water	hall	35.70
Henry Heyen & Son	hall	5.69
Mac. Co. Clerk	animal control	10.00
Illinois Power	hall	175.39
Illinois Power	street lighting	1,131.27
Illinois Bell	clerk	29.89
Community Sanitation	hall	25.00
Williams Office	office	59.40
Sheppard, Morgan & Schwaab	R.R. Crossing	1,004.44
Brighton Plumbing	hall	6.15
Twin Acres Nursery	hall	30.00
Clean Uniform Service	hall	84.87
Werts Oil Co.		610.20
Brighton Floral	flowers - Benz	20.00
Ready-Mix Service	sidewalk	255.00
Mac. Co. Clerk	animal control	10.00
Southwestern Journal	zoning	7.60
Pepsi Cola		101.25
Payroll Account	transfer	5,965.71
Target	coffee pot-office	39.99
Barbara Hillhouse	reimbursement	150.00
Brighton Post Office	stamps & post cards	30.73
Sandra Burke	reimburse-office	8.72
Countryside Nursery	pine roping	20.00
Payroll Account	transfer	5,182.98

Street

Mississippi Lime Co.	rock	\$ 73.86
Brighton Plumbing		8.62
Brighton Conoco		27.80
Ponder Equipment	dump truck	475.63
McKay Auto Parts		44.77
Prairie International		18.88
Barco	signs	119.14

Library

Brighton Water		\$ 8.82
Lewis & Clark Library System	lost book	13.95
Illinois Power		24.48
Jeannine McNear	book	26.12
Lib. dist. of America	book	19.48
Illinois Bell		19.61

Park

K & K Camper Sales		\$ 37.20
Illinois Power		166.06
Robert Sanders	trash	\$ 50.00
Landreth Lumber		17.40
Henry Heyen & Son		15.48

Civil Defense

Alton Cellular		\$ 20.00
Cal Vonnahmen		31.69
Jerseyville Farm & Home		30.54
Cybertel Cellular Telephone		90.00
Ray O,Herron		120.00
Mid-America Research		28.15

Special Police

The Uniform Shop		\$ 72.72
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Hunting & Fishing

Dept. of Conservation		\$ 51.00
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Payroll

Country Life Ins.	P. Schoeberle	\$ 38.20
Altonized Fed. Credit Union	P. Schoeberle	160.00
FNB of Brighton	S.S.	971.45
FNB of Brighton	Fed. Tax	894.00
Fred Benz	80 hrs. public works	538.34
Brian Bollinger	80 hrs. water	439.65
William Bort	28 hrs. police	157.08
Luriel Bott	treasurer	230.82
Jeanne Bott	8 hrs. office	37.51
Sharon Broyles	64 hrs. dispatcher	292.31
Sandra Burke	clerk	427.03
Chris Conway	ACO	17.18
Alan Cruthis	public works	736.48
Sam Ivey	24 hrs. police	145.11
Jeannine McNear	26 hrs. library	94.52
William Norris	80 hrs. police	628.16
Tomaline Northcutt	cust.-7 sewer-7 library	229.26
Earl Orban	12 water-13 sewer-39 street	381.60
Dennis Richardson	73 hrs. police	597.98
Betty Roberts	80 hrs. water	345.21

Cindy Rublaitus	16 hrs. dispatcher	\$ 75.09
Dan Rublaitus	16 hrs. police	51.72
Paul Schoeberle	80 hrs. water	368.16
Jerome Wooldridge	police	782.28
Fred Benz	40.5 street - 2.25 water	289.80
Brian Bollinger	52.25 sewer-36 street-23 pager	501.88
William Bort	8 hrs. police	56.00
Luriel Bott	treasurer	230.82
Sharon Broyles	64 hrs. dispatcher	292.31
Sandra Burke	clerk	427.03
Chris Conway	ACO	51.14
Alan Cruthis	public works	736.48
Sam Ivey	88 hrs, police	479.35
Jeannine McNear	26 hrs. library	94.52
William Norris	80 hrs. police	628.15
Tomaline Northcutt	custodian	163.91
Anita Oertel	32.67 hrs. water	148.22
Earl Orban	16 water-40 street	338.55
Dennis Richardson	84 police-2.5 OT	697.28
Betty Roberts	80 hrs. water	301.90
Cindy Rublaitus	16 hrs. dispatcher	75.09
Dan Rublaitus	8 hrs. police	51.72
Paul Schoeberle	80 hrs. water-70 hrs. pager	386.47
Shawn Westfall	24 hrs. police	132.11
Jerome Wooldridge	police	782.28
Jerome Wooldridge	police	782.28
Shawn Westfall	64 hrs. police	340.29
Paul Schoeberle	80 hrs. water	551.80
Dan Rublaitus	8 hrs. police	51.72
Cindy Rublaitus	16 hrs. dispatcher	75.09
Betty Roberts	80 hrs. water	425.90
Dennis Richardson	80 hrs. police	645.72
Earl Orban	29 hrs. water	183.70
Anita Oertel	16 hrs. water	75.09
Tomaline Northcutt	cust. - 4 openings	219.97
William Norris	80 hrs. police	631.26
Jeannine McNear	26 hrs. library	94.52
Sam Ivey	32 hrs. police	187.18
Jerry Glassmeyer	11 hrs. water	44.28
Alan Cruthis	public works	774.28
Chris Conway	ACO	26.72
Sandra Burke	clerk	428.75
Sharon Broyles	64 hrs. dispatcher	292.31
Luriel Bott	treasurer	230.82
William Bort	8 hrs. police	49.99
Brian Bollinger	80 water-23 pager-1 hr. OT	612.00
Altonized Fed. Credit Union	P. Schoeberle	160.00
FNB of Brighton	S.S.	1,000.18
FNB of Brighton	Fed. Tax	951.00
FNB of Brighton	S.S.	950.03
FNB of Brighton	Fed. Tax	839.00

Social Security

FNB of Brighton	\$ 448.98
FNB of Brighton	396.56
FNB of Brighton	493.05

Illinois Municipal Retirement Fund

IMRF	\$ 1,241.78
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Committee Reports

Zoning - No report.

Hall - No meeting.

Library - No meeting.

Public Works - Trencher is going to need to be replaced - approx. cost for a new one \$19,000.00. Alan is to check with Case and see if the buy-by plan is offered on this. Motion was made by Cunningham, seconded by Oertel for Alan to get specs for a trencher and advertise for bids. Roll call vote carried unanimously.

Discussion was held on putting a water and electricity to the big pavilion at Schneider Park.

Discussed proposed streets taken over by private residents. All board members want to leave this alone at this time.

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

REPORT FOR THE MONTH OF OCTOBER 1991

RECEIPTS;

Metered Customers	\$ 58,589.93
Piasa Sewer Paid for Sept. billing	133.40
J.C. Smith paid for meter	150.00
Withdrawal from Bond & Interest Acct.	75,731.25
Ill. Power Compensation	63.70
Carl Arnold paid tap on fee	450.00
Mark Whitsell paid tap on fee	25.00
John Mueller paid tap on fee	450.00
Total Receipts	\$ 135,593.28

DISBURSEMENTS:

Water	\$ 13,472.57
Power	3,920.83
Gas	232.10
Payroll	10,265.20
Rent	600.00
Pager	27.68
Bonding Ins. (Betty Roberts)	50.00
Chemicals	800.30
Lab Expense	118.16

Meter Inst. Stock		\$	175.80
Office Expense			356.55
Repairs & Maint.			7,290.31
Truck & Tractor Expense			152.79
FICA	785.31		
IMRF	799.42		
Health Insurance			656.00
Phone			368.40
Bond & Interest Acct.			15,550.00
Depreciation Acct.			3,985.00
Alan,s desk			1,156.00
Misc.			85.02
Water line repair			30.75
Harris Bank			180.00
Honeywell, Inc.			420.00
Jun Const. (Alan,s Office)			4,491.68
Shed			156.05
Bond Payment			75,731.25
Tools & Small Equipment			109.11
Julie, Inc.			132.94
Sludge Hauling			56.00
Paul,s clothing			127.42
Alan,s clothing			44.34
Total Disbursements	\$ 142,327.23		

Arrears as of 10/31/91		\$	13,987.96
Water Customers billed			33,320.40
Sewer Customers billed			14,331.86
Penalties added			1,128.95
Misc. charges			360.00
Total due for Meter Inst. Stock			675.00
	\$ 63,804.17		

BILLS SUBMITTED FOR NOVEMBER

Village of Brighton	rent	\$	600.00
Village of Brighton	gas		242.23
Bond & Interest Acct.			15,550.00
Depreciation Acct.			3,985.00
Honeywell, Inc.			420.00
Godwin Office Products			6.50
Amer. National Bank & Trust Co. of Chicago			513.04
Illinois-American Water			11,819.94
Cyber Tel Paging			27.68
Illinois Bell			404.68
Illinois Power			2,691.34
Schulte Supply			535.86
Williams Office			45.49
Mad. Co. Environmental Dept.			24.00
Mississippi Lime Co.			65.66
Lynn Tractor			13.91
Leary & Maad Concrete			180.00
Midwest Meter, Inc.			10.00
Twin Acres Nursery			87.45

Inventron		\$ 653.34
Sidener Supply Co.		1,489.39
Country Store		8.75
Brighton Plumbing		7.00
Central Electric		9.97
Landreth Lumber		57.09
Industrial Electric Supply		107.40
ASD, Inc.		125.31
Brighton Pharmacy		25.56
M-A-B Paints		74.45
Henry Heyen & Son		22.30
Brighton Amoco		65.69
Wegman Electric		109.13
Brighton Plumbing		12.30
Brighton Post Office		36.17
Central Management Service	health insurance	656.00
Robert Cruthis		100.00
Amer. Assoc. of State Hwy and Trans. Officials		50.00
Martin Stahling	2 loads of sludge	14.00
Brighton Post Office		33.82
Village of Brighton Payroll Acct.		3,567.79
McAteers		64.19
Brighton Post Office	water samples	10.67
Paul Schoeberle	truck license	30.00
FNB of Brighton	wire transfer	15.00

Police - Recommendations:

Purchase computer program from Dataconcepts. Motion was made by Waggoner, seconded by Oertel to purchase this. Roll call vote carried unanimously.

Dawn Bourland to do volunteer work in the dept. Motion was made by Waggoner, seconded by Schoeberle to accept this recommendation. Voice vote carried unanimously.

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

Illinois Bell		\$ 237.66
Gall,s Inc.		8.49
Southern Ill. Police Chief,s Assoc.		25.00
Brighton Pharmacy		74.72
William,s Office		65.12
Ill. Assoc. of Chiefs of Police	dues	125.00
Ill. Law Enforcement	bulletin	22.00
Reliable Office		114.47
City of Jerseyville	dispatching	722.50
Ray O,Herron		193.15

Park

Purchase 12 trees from Roger Reed for ball diamond area at the Betsey Ann Park for \$600.00. Motion was made by Waggoner, seconded by Schoeberle to purchase the trees. Roll call vote carried unanimously.

Ordinance #518 - Illinois Bell Franchise

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

Ordinance #519 - Bond Escrow Account

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

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

Ordinance #520 - Bond Ordinance

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

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

Unfinished Business - Clerk requested to order the conference chairs, file cabinets and computer table. Motion was made by Oertel, seconded by Watts to purchase these. Roll call vote carried unanimously.

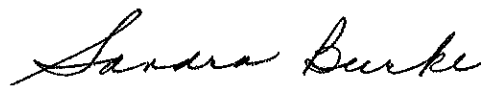
Request by the water dept. to purchase file cabinets. Motion was made by Waggoner, seconded by Oertel to purchase these. Roll call vote carried unanimously.

New Business - Clerk to check with Mac. Co. Health to see if ambulance personnel can get the Hepatitis B shot through their clinic.

Executive Session - Motion was made by Waggoner, seconded by Oertel to go into executive session for the discussion of personnel at 8:00 p.m. Roll call vote carried unanimously.

Motion was made by Oertel, seconded by Watts to return to open meeting at 8:20 p.m. with no action being taken. Roll call vote carried unanimously.

Adjournment - Motion was made by Isringhausen, seconded by Oertel to adjourn. Meeting adjourned at 8:21 p.m. Voice vote carried unanimously.


Village Clerk