

January 6, 1992
Brighton, Illinois

The Village Board of Trustees met January 6, 1992 for their regular meeting. Meeting was called to order at 7:00 p.m. by Mayor George Miller.

Roll Call

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

Minutes of the December 2, 1991 meeting were reviewed. Motion was made by Oertel, seconded by Waggoner to approve the minutes as presented. Voice vote carried unanimously.

Treasurers report was reviewed.

General-----	\$ 58,595.67
Equipment Rental-----	12,050.37
Surcharge-----	48,024.08
Photo Processing-----	8,108.08
Hunting & Fishing-----	101.23
Special Police-----	259.32
Social Security-----	10,133.08
IMRF-----	8,659.53
Police-----	11,569.46
Street-----	42,280.37
Unemployment Insurance-----	25,118.10
Library-----	13,396.58
Civil Defense-----	5,640.51
Audit-----	6,768.09
Tort-----	19,302.86
Parks-----	3,232.57
Motor Fuel-----	24,731.61

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

Visitors - Cathy Contarino, Program Director at IMPACT, Inc., Alton, IL. Offering there services in understanding and complying with the Americans With Disabilities Act.

Norma Wirth asked if the railroad had been contacted about cleaning up along the tracks at the south end of town. Alan to contact them.

Diane Ford told the board that the hall is booked four days a week for the scouts that it was hard for them to find a day for gymnastics which is sponsored by the Park and Recreation of the city. Bill Oertel and Arlin Cunningham to work out a schedule for the use of the hall so other groups can use it to.

Cass Sheppard explained how the intersection at the railroad tracks would be constructed if approved by the board. IDOT has agreed to the changes and it should take about 45 days for the agreement to be received back from the ICC. 90% of this project will be paid by the ICC and 10% by the Village. Total cost of the project will be approximately \$213,000.00. Motion was made by Schoeberle, seconded by Isringhausen to approve the project as the plans were presented tonight. Roll call vote carried unanimously.

Correspondence

MFT - \$3,772.04

MUT - \$7,171.67

West Central Criminal Justice Council requesting \$60.00 for each full time officer and \$10.00 for each part time officer for training. Motion was made by Oertel, seconded by Waggoner to grant this request. Roll call vote carried unanimously.

Letter from the Mac. Co. Board requesting the Village write letters to the ICC, Senator Vince Demuzio, Representative Gary Hannig and Governor Jim Edgar objecting to the increase that Illinois Power Co. is requesting. Motion was made by Isringhausen, seconded by Oertel for a letter to be sent objecting to this increase. Voice vote carried unanimously.

Thank you from the family of Anna Schoeberle thanking the board for the flowers sent.

Thank you from George and Betty Miller thanking the board for the gift certificate from H & B Ham Co.

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 Waggoner seconded by Schoeberle to pay the bills and charge to the proper accounts. Roll call vote carried unanimously.

Pepsi Cola		\$ 101.25
B & W Heating & Cooling	hall	375.90
Werts Oil Co.		1,223.45
Brighton Plumbing	Xmas plugs	37.84
Brighton Plumbing	shed	5.90
Community Sanitation	hall	25.00
Bucks Decorating Center	office	54.85
Brighton Water	reimburse shed	20.32
Cummings Red Fox	hall	16.06
Country Store	hall	7.96
Stipes Publishing Co.	books reimbursed - police	89.40
The Mannequin Co.	Xmas bulbs	152.71
Sheppard, Morgan & Schwaab	R.R. Crossing	2,594.66
Godwin Office	clerk	22.39
Building Products & Service	hall	80.50
Lyons Glass Co.	office	24.59
M.J.M. Electric		23.00
Clean Uniform Service	hall	162.01
Mac. Co. Animal Control		26.50
Illinois Bell	clerk	32.09
Illinois Power	hall	347.65
Illinois Power	street lighting	1,248.75
Brighton Water		35.70
Central Management Service		1,148.00
Payroll Account	transfer	6,069.45
Williams Office	office	4,114.84
Jersey Sanitation Corp.		50.00
Henry Heyen & Son	hall	8.49
Walter Ahlemeyer	storage rental-Jan.-Feb.-Mar.	75.00
Kuethe Corporation	hall	197.31
Payroll Account		6,060.08
Pepsi Cola		101.25

Illinois Municipal Retirement Fund

IMRF \$ 1,118.90
IMRF 1,281.76

Social Security

FNB of Brighton \$ 464.34
FNB of Brighton 463.60

Civil Defense

Indian Springs \$ 642.50
Cybertel 52.43
Alton Cellular/MacTel 20.00

Park

Schulte Supply \$ 232.80
Illinois Power 147.92

Library

S.G. Adams typewriter table \$ 59.00
Illinois Power 26.64
Country Store 3.36
Jeannine McNear books 39.87
Library Dist. of America book 27.48
Illinois Bell 20.53
Brighton Water 8.82

Street

M.A.B. Paints \$ 22.50
Jerseyville Farm & Home Supply 22.64
R.A.K. Industries 200.87
McKay Auto Parts 79.03
Brighton Water reimburse 23.00
Werts Oil Co. 24.95

Payroll

IMRF \$ 1,519.47
Ill. Dept. of Revenue 477.94
Fred Benz 80 hrs. public works 538.34
Brian Bollinger 80 hrs. water 427.49
William Bort 22 hrs. police 122.64
Luriel Bott treasurer 230.82
Sharon Broyles 56 hrs. 258.50
Sandra Burke clerk 428.03
Alan Cruthis public works 749.30
Sam Ivey 16 hrs. police 100.06
Jeannine McNear 21 hrs. library 74.49
William Norris 80 hrs.-2 holidays 750.08
Tomaline Northcutt cust.-8 library-3 sewer 220.36
Anita Oertel 48 hrs. water 208.15
Dennis Richardson 68.5 hrs.-1 holiday 626.35
Betty Roberts 80 hrs. water 262.59
Cindy Rublaitus 8 hrs. dispatcher 37.51
Paul Schoeberle 80 hrs. water 368.16

Shawn Westfall	88 hrs. police	\$ 466.35
Jerome Wooldridge	police	784.13
Altonized Fed. Credit Union	P. Schoeberle	320.00
FNB of Brighton	S.S.	1,000.43
FNB of Brighton	Fed. Tax	977.00
Central Management Service		496.00
Lin. Amer. Life Ins.		18.57
John Hoefert Jr., Attorney	Case #91ASC1075	338.48
Altonized Fed. Credit Union	P. Schoeberle	160.00
Lin. Amer. Life Ins.		18.57
Central Management Service		248.00
Country Life Ins. Co.		152.00
Fred Benz	80 hrs. street-5 OT water	586.19
Brian Bollinger	80 hrs. water-3.38 OT-40 pager	472.88
William Bort	32 hrs. police	174.18
Luriel Bott	treasurer	230.82
Sharon Broyles	64 hrs. disp.-4 hrs. matron	312.17
Sandra Burke	clerk	428.03
Chris Conway	4 hrs. water	19.40
Alan Cruthis	public works	589.84
Sam Ivey	16 hrs. police	100.06
Jeannine McNear	26 hrs. library	94.52
William Norris	80 hrs. police	630.17
Tomaline Northcutt	cust. 1 opening	187.64
Anita Oertel	40 hrs. water	176.55
Dennis Richardson	80 hrs.-2 OT-2 CT	683.47
Betty Roberts	80 hrs. water	262.59
Cindy Rublaitus	16 hrs. dispatcher	75.09
Paul Schoeberle	72 hrs. water	311.97
Shawn Westfall	74 hrs. police	393.84
Jerome Wooldridge	police	784.13
Altonized Fed. Credit Union		160.00
Marlene Cruthis		146.64
FNB of Brighton		1,002.16
FNB of Brighton		977.00
IMRF		1,577.99

Committee Reports

Public Works - Purchase alarm system for the sewer plant. Approximate cost \$530.00 material and labor and \$22.00 monthly fee. Motion was made by Oertel, seconded by Isringhausen to purchase the alarm system, pay the bills and accept the report. Roll call vote carried unanimously.

Brighton Post Office		\$ 2.32
Advance TV		45.50
Village of Brighton		600.00
Village of Brighton	gas	220.08
Illinois Bell		362.68
Illinois-American Water Co.		11,525.05
Illinois Power		3,542.68
Bond & Interest Account		15,550.00
Depreciation Account		3,985.00
Van Devanter Eng. Co. Inc.		21.88
Leak Detection Services		187.50
Indian Springs		642.50
Werts Oil Co.		29.55
M.A.B. Paints		22.50
Sears		120.97
Brighton Pharmacy		11.94

Chemical Piping Systems	\$ 1,267.03
Case Power & Equipment	567.32
Alton Trailer & Equipment	129.00
Honeywell, Inc.	420.00
Sidener Supply Co.	79.92
Cyber Tel Paging	58.68
Brighton Amoco	6.80
Henry Heyen & Son	19.67
Central Management Services	656.00
Brighton Conoco	5.00
Godwin Office	5.85
Brighton Plumbing	5.90
Bucks Decorating Center	132.55
G.S. Robins Co.	130.00
Schulte Supply	163.50
Landreth Do-It Center	5.27
Mississippi Lime Co.	464.25
Fisher Scientific	43.42
Williams Office	473.46
Chapman & Cutler	7,500.00
Brighton Shell	4.99
Village of Brighton Payroll Acct.	3,772.27
UPS	15.86
Kuethe Corporation	106.30
Brighton Post Office	36.63
UPS	6.88
	bond issue

Police - Request to have the police radio's worked on so they can communicate with the fire dept. Tone squawks on the radio's now. Approx. cost \$100.00 per radio and this to be paid for from ESDA funds. Motion was made by Waggoner, seconded by Isringhausen to grant this request. Roll call vote carried unanimously.

Unfinished Business - Waggoner to contact the North Grade School about students selecting a name for the renaming of East City Limits Road.

New Business - CABB group would like to use the hall for classes on food to be taught by an instructor from Lewis & Clark. Hall and Park committee to confer on a night that would be available.

Schoeberle made the motion to send a letter to Triax Cablevision that the Village Board would like to go on record to objecting to the increase in rates seconded by Oertel. Voice vote carried unanimously.

Problems - Cunningham asked for a update on the buildings at the south end of town. Watson said that lawsuits have been filed and hopes to hear something soon.

Kenneth Funk hired an attorney and the zoning board has received a letter asking that if he put a fence around his property would that satisfy them.

Executive session - None

Adjournment - Motion was made by Waggoner, seconded by Cunningham to adjourn. Meeting adjourned at 8:12 p.m.

Sandra Burke
Village Clerk