

February 3, 1992
Brighton, Illinois

The Village Board of Trustees met February 3, 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-Watts-Oertel
Absent: Cunningham

Minutes of the January 6, 1992 meeting were reviewed. Motion was made by Waggoner seconded by Isringhausen to accept the minutes as presented. Voice vote carried unanimously.

Treasurers report was reviewed.

General-----	\$ 52,716.91
Equipment Rental-----	12,050.37
Surcharge-----	43,803.50
Photo Processing-----	8,108.08
Payroll-----	1,459.30
Hunting & Fishing-----	156.23
Special Police-----	259.32
Social Security-----	9,205.14
IMRF-----	7,655.30
Police-----	11,838.51
Street-----	42,225.08
Unemployment Insurance-----	25,142.38
Library-----	13,334.19
Civil Defense-----	4,900.43
Audit-----	6,768.09
Tort-----	19,436.24
Parks-----	2,851.85
Motor Fuel-----	28,573.42

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

Visitors - Mike Roberts, Pres. of the Athletic Association, requesting to have a concession stand put at Schneider Park closer to the ball diamonds. Present building is not sealed up and pigeons make a mess of it. Rest rooms would still be used in it. Location of it is so far from the diamonds that it is not feasible to operate it. Pole type building is requested with volunteers doing the inside work. Mike to check further on types of buildings and plumbing so the building could be made permanent.

Marie Mangrum, Pres. of Jaycee's, requesting October 3, 1992 for the Octoberfest. Motion was made by Oertel, seconded by Schoeberle to have the Octoberfest on October 3, 1992 at the usual place. Voice vote carried unanimously.

Jim and Tom Rathgeb, Rathgeb Bros. Inc., asking for clarification on the proposed railroad change at Main and Center Streets. They were opposing this change and inquired why none of the business people were even consulted about this.

Correspondence

MFT - \$ 3,778.91

MUT - \$ 5,622.54

McKay Auto Parts - regarding the proposed changes of the intersection at Main and Center Street. They are concerned about the removal of a portion of the city owned parking lot which many of their customers use. Parking is quite limited for their business and the proposed change may force them to reevaluate their location in town.

Triax Cablevision - Franchise fees for 1991 were \$3,580.37. 482 subscribers as of Dec. 31, 1992.

Thank you read from Randy E. Jones, Laubscher Chapter of DeMolay, thanking the board for the use of the Municipal Building for their dances. If their services are ever needed for the community, the board should ask.

Jersey County 9-1-1- requesting a donation from the city to help pay for printing costs, postage, and other expenses. Motion was made by Schoeberle, seconded by Watts to send \$100.00 to them payable from ESDA funds. Roll call vote carried unanimously.

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

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

Shed

Landreth Lumber		\$ 203.47
M.A.B. Paints		35.64
Henry Heyen & Son		9.48
Brighton Plumbing		4.00

Illinois Power		\$ 421.98
Illinois Power	street lighting	1,131.27
Henry Heyen & Son	hall	11.36
M.J.M. Electric		23.00
Brighton Pharmacy	hall	13.62
Brighton Water	hall	35.70
Sheppard, Morgan & Schwaab	railroad crossing	1,462.41
Community Sanitation	hall and 1 extra	30.00
Brighton Post Office	stamps - clerk	29.00
William Norris	clothing allowance	190.75
Southwestern Journal	tractor ad	12.00
Southwestern Journal	computer forms-police	158.31
Jerseyville Farm Supply	hall	3.29
Werts Oil Co.		457.08
Illinois Bell	clerk	31.55
Clean Uniform Service	hall	113.44
Central Electric	hall - outside light	436.86
Williams Office	clerk	748.38

Mac. Co. Clerk	animal control	\$ 41.50
Ready Mix Service	hall - sidewalk	170.80
Payroll Account	transfer	5,761.09
Central Management Service		1,148.00
<u>Motor Fuel</u>		
Sheppard, Morgan & Schwaab	engineering	\$ 1,441.96
<u>Park</u>		
Illinois Power		\$ 156.83
<u>Civil Defense</u>		
Alton Cellular		\$ 20.00
Jersey County Farm Bureau	9-1-1	100.00
<u>Street</u>		
R.A.K. Industries		\$ 49.89
Brighton Plumbing		34.79
Godwin Office		10.95
Henry Heyen & Son		37.14
Mississippi Lime Co.		40.38
H. Edwards Equip. Co.		4.44
Ron Hines	reimburse for shoes	70.28
McKay Auto Parts		3.85
<u>Library</u>		
Brighton Water		\$ 8.82
Lib. Dist. of America	book	32.48
Illinois Bell		20.05
Jeannine McNear	books	29.27
Illinois Power		27.79
<u>Unemployment Insurance</u>		
Dir. of Employment Security	Chris Conway	\$ 625.20
<u>Social Security</u>		
FNB of Brighton		\$ 440.68
<u>Special Police</u>		
Ray O'Herron		\$ 117.68
<u>Payroll</u>		

Fred Benz	80 hrs.-2.5 OT water	\$ 562.35
Brian Bollinger	80 hrs.-60 pager-1 OT sewer	454.41
William Bort	24 hrs. police	132.11
Luriel Bott	treasurer	230.82
Sharon Broyles	68 hrs. dispatcher	310.79
Sandra Burke	clerk	428.03
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	630.16
Tomaline Northcutt	reg.-5 sewer-7 library	214.36
Anita Oertel	32 hrs. water	146.11
Earl Orban	34 hrs. water-4 hrs. street	239.93
Dennis Richardson	80 hrs.-4 CT	678.32
Betty Roberts	80 hrs. water	349.21
Cindy Rublaitus	25.5 hrs. dispatcher	119.66
Paul Schoeberle	80 hrs. water-3.5 OT water	402.03
Shawn Westfall	28 hrs. police	153.08
Jerome Wooldridge	police	784.13
Ill. Dept. of Revenue	state tax	522.35
Altonized Fed. Credit Union		160.00
Marlene Cruthis		146.64
FNB of Brighton	Fed. Tax	923.00
FNB of Brighton	S.S.	1,019.56
Central Management Service		496.00
Lin. Amer. Life Ins. Co.		18.57
Country Life Ins. Co.		75.60
Metropolitan Life Inc. Co.		30.00
FNB of Brighton	S.S.	1,080.81
Marlene Cruthis		146.64
Altonized Fed. Credit Union		160.00
FNB of Brighton	Fed. Tax	1,063.00
Metropolitan Life Ins. Co.		30.00
Fred Benz	80 hrs. street-40.5 pager-1.5 OT	564.43
Brian Bollinger	80 hrs. water-14 OT	565.00
William Bort	24 hrs. police	132.11
Luriel Bott	treasurer	230.82
Sharon Broyles	66 hrs. dispatcher	301.56
Sandra Burke	clerk	428.03
Alan Cruthis	public works	589.84
Nancy Cunningham	gymnastics	393.47
Diane Ford	gymnastics	435.78
Sam Ivey	16 hrs. police	100.06
Jeannine McNear	26 hrs library	94.52
William Norris	80 hrs. police	630.17
Tomaline Northcutt	custodian	176.91
Anita Oertel	38.5 hrs. water	171.59
Dennis Richardson	80 hrs. police	651.72
Betty Roberts	72 hrs. water	308.21
Cindy Rublaitus	18 hrs. dispatcher	84.49

Paul Schoeberle	80 hrs. water	368.16
Shawn Westfall	64 hrs. police	341.29
Jerome Wooldridge	police	784.13

Committee Reports

Public Works report was given by Oertel.

Bids were opened at the committee meeting on Monday, Jan. 27, 1992 for a trencher and tractor.

Trencher bids received:

Case Model 360	- \$ 20,975.00
Hydra Bore Attachment	- 1,218.00
Ditch Witch Model 3500	- \$ 29,045.00
Used 91 Model 100	- 27,045.00
Vermeer Model V430A	- \$ 25,550.00
Used 250 hrs.	- 22,900.00

Motion was made by Waggoner, seconded by Schoeberle to reject all bids and rebid since the specs were written for only Ditch Witch to bid. Roll call vote carried unanimously.

Tractor bids received:

John Deere 2155 with Loader	- \$ 18,836.00
John Deere 2355 with Loader	- 19,983.00
John Deere 2155 used	- 16,836.00
Lynn Tractor & Equipment	
Ford 260C 52 H.P.	- \$ 23,141.00
Case Model 595 52 H.P.	- \$ 22,758.00

Motion was made by Isringhausen, seconded by Waggoner to reject all bids and rebid for a new tractor or demonstrator with a torque converter or without one. Roll call vote carried unanimously.

Thursday, Feb. 6 the railroad is to meet with Alan regarding the cleaning of the tracks at the south end of town.

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

Bills for February

Cybertel	annual	\$ 344.93
Central Management Service	health insurance	656.00
Dept. of Employment Security	C. Conway	964.80
Bond & Interest Acct.		15,500.00
Depreciation Acct.		3,985.00

Village of Brighton	rent	600.00
Village of Brighton	gas	260.44
Illinois Power	water	700.83
Illinois Power	sewer	3,821.21
Illinois Bell		358.53
Mettler		112.00
Engineered Power Systems, Inc.		29.18
Illinois-American Water Co.		13,628.39
Country Store		7.23
M.A.B. Paints		22.50
Fisher Scientific		272.25
Godwin Office		62.49
Midwest Meter, inc.		6.97
Fox Valley Systems Inc.		194.40
Sidener Supply Co.		112.00
Honeywell, Inc.		420.00
Grainger		86.07
Sunderland Motor Co.		3.10
Jerseyville Farm & Home		16.93
Ind. Electric Supply		7.67
Joseph F. Boente & Sons		9.24
Julie Inc.		275.89
Landreth Lumber		302.66
Henry Heyen & Son		18.86
Williams Office		261.00
Central Electric Contracting		3.95
Alton Equip. Rental & Supply		71.11
M.A.B. Paints		13.14
Baxter Scientific Products		16.68
Sonneborn Brothers		53.63
Southwestern Journal		\$ 12.40
Cope Plastics Inc.		162.00
Ind. Electric Supply		280.04
Sidener Supply Co.		1,900.61
H. Edwards Equip. Inc.		4.45
Mississippi Lime Co.		21.45
Brighton Plumbing		4.00
Fisher Scientific		64.34
Brighton Amoco		27.80
Village of Brighton Payroll Acct.		4,072.38
Brighton Post Office		39.14
McKay Auto Parts		8.88
Alton Burglar Alarm Systems		645.60

Water Report for January 1992

RECEIPTS;

Metered Customers	\$ 49,503.22
Mark Whitsell paid on account	40.00
Piasa Sewer paid for Dec. billing	134.55
Illinois Power Compensation	80.90

Jeffrey Higgins paid water tap on fee	\$ 450.00
Mark Whitsell deposit applied to account	<u>60.00</u>
Total Receipts	\$ 50,311.99

DISBURSEMENTS;

Water	\$ 11,525.05
Power	3,542.68
Gas	254.63
Payroll	7,024.28
Telephone	362.68
Honeywell, Inc.	420.00
Office Expense	647.25
Repairs & Maintenance	1,565.33
Truck & Tractor Expense	554.59
Meter Inst. Stock	163.50
Shed	28.40
Chemicals	130.00
Water Line Repair	544.17
Pager	58.68
Tools & Small Equipment	249.97
Chlorine Kit	642.50
Bond Expense (Legal)	7,500.00
Total Disbursements	\$ 57,879.73

Arrears as of 1/31/92	\$ 13,228.41
Water customers billed	40,457.60
Sewer customers billed	18,934.59
Penalties added	834.77
Total due for Meter Inst. Stock	<u>499.00</u>
Total accounts receiveable	\$ 73,954.37

Police report was given by Waggoner. New squad car has been ordered and should be in about May.

Motion was made by Waggoner, seconded by Oertel to authorize Jerome to advertise for a dog dog catcher if necessary. Roll call vote carried unanimously.

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

Brighton Pharmacy		\$ 6.29
Brighton Post Office	stamps	29.00
William Norris	clothing allowance	190.75
Illinois Bell		180.21
City of Jerseyville	dispatching	700.00
Intoximeters, Inc.		48.00
Wells-Norris Inc.		265.75
McKay Auto Parts		29.76
Reliable Corp.		87.98
Brighton Amoco		20.95
Ray O'Herron	Westfall reimburse	104.91
Stamped Envelope Agency		160.00

Zoning - Permits approved for:

Targhetta Funeral Home-addition
William Burke-Palmer St.-addition

Attorney Watson said that Allen McAfee is tearing off the back of the building at the old laundermat on the highway.

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

Hall report was given by Oertel. Tues. nights have been left open for the use of the building for other groups. Motion was made by Oertel, seconded by Isringhausen to accept the report. Voice vote carried unanimously.

Alan suggested that a ramp be put at the front door of the building like the men did at the back door. Our men to do the work.

Isringhausen to contact the Public Health Dept. regarding the requirements for the concession stand.

Adjournment - Motion was made by Waggoner, seconded by Oertel to adjourn. Meeting adjourned at 8:30 p.m


Village Clerk