

November 2, 1992
Brighton, Illinois

The Village Board of Trustees met Monday, November 2, 1992 for the monthly meeting. Meeting was called to order at 7:00 p.m. by Mayor George Miller.

Roll Call

Present: Schoeberle-Isringhausen-Waggoner-Watts-Cunningham-Oertel

Absent: None

Minutes of the October 5, 1992 were reviewed. Motion was made by Isringhausen, seconded by Schoeberle to accept the minutes as presented. Voice vote carried unanimously.

Treasurers report was reviewed.

General-----	\$ 63,288.86
Equipment Rental----	9,050.37
Surcharge-----	70,600.50
Photo Processing----	10,848.53
Payroll-----	10,848.53
Hunting & Fishing---	221.98
Special Police-----	82.80
Social Security----	10,149.59
IMRF-----	5,619.73
Police-----	5,388.49
Unemployment Insurance	28,686.02
Library-----	14,220.41
Civil Defense-----	3,638.94
Audit-----	4,918.09
Tort-----	18,976.86
Motor Fuel-----	46,411.06
Parks-----	1,578.72

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

Visitors - Tom Rathgeb asked if the board had considered other ways to go with the railroad crossing which would be less expensive. He feels that the congestion will be where the streets come together rather than the way the crossing is now. He stated he felt that if the school buses didn't want to use this crossing they could use the one at the north end of town. The board does not at this time plan to petition the ICC to change these plans.

Correspondence

MFT - \$3,536.96

MUT - \$ 8,955.11

Brighton-Betsey Ann Fire Protection District - Thanking the Village for the help given to them at the time of the fire.

Illinois Commerce Commission - Letters received on the Hearing Examiner's Proposed Order for the railroad crossing. Final decision has not been made as yet.

Barry Moyer, Architects - Specifications for the kitchen to be brought up to standards for serving meals to the public. His fee would be \$50 hr./Principal and \$35 hr./Associate Architect not to exceed 10% of the cost of the work. Motion was made by Oertel, seconded by Isringhausen for Barry Moyer and Associates to draw up the specs for the kitchen. Roll call vote carried unanimously.

Resignation received from Judy Farmer and Dorothy McCauley from the Library committee. Motion was made by Schoeberle, seconded by Oertel to accept these resignations. Voice 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 Schoeberle to pay the bills and charge to the proper accounts. Roll call vote carried unanimously.

<i>Illinois Power</i>	<i>hall</i>	<i>\$ 259.31</i>
<i>Illinois Power</i>	<i>street lighting</i>	<i>1,200.48</i>
<i>B & W Heating & Cooling</i>	<i>hall</i>	<i>294.50</i>
<i>Community Sanitation</i>	<i>hall</i>	<i>25.00</i>
<i>Illinois Bell</i>	<i>clerk</i>	<i>44.48</i>
<i>Mac. Co. Clerk</i>	<i>animal control</i>	<i>25.00</i>
<i>Erb Equip. Co.</i>	<i>tractor rental</i>	<i>500.00</i>
<i>Sheppard, Morgan & Schwaab</i>	<i>R.R. Crossing</i>	<i>6,401.18</i>
<i>Clean Uniform</i>	<i>hall</i>	<i>98.79</i>
<i>Werts Oil Co.</i>		<i>1,285.52</i>
<i>Benz Backhoe</i>	<i>truck rental-clean up days</i>	<i>150.00</i>
<i>Brighton Water</i>	<i>hall</i>	<i>48.84</i>
<i>Brighton Plumbing</i>	<i>hall</i>	<i>23.33</i>
<i>Cummings Red Fox</i>	<i>hall</i>	<i>22.82</i>
<i>Cummings Red Fox</i>	<i>ACO</i>	<i>6.59</i>
<i>M.J.M. Electric</i>		<i>23.00</i>
<i>Central Management Service</i>	<i>health insurance</i>	<i>1,260.00</i>
<i>Brighton Post Office</i>	<i>stamps-clerk</i>	<i>29.00</i>
<i>Secretary of State</i>	<i>duplicate reg.-dump truck</i>	<i>2.00</i>
<i>Mad. Co. Sheriff's Dept.</i>	<i>police report</i>	<i>5.00</i>
<i>Payroll Account</i>	<i>transfer</i>	<i>6,292.65</i>
<i>Pepsi Cola</i>		<i>101.25</i>
<i>Cash</i>	<i>petty cash</i>	<i>30.00</i>
<i>Payroll Acct.</i>	<i>transfer</i>	<i>5,724.43</i>

Police

<i>Leon Uniform</i>	<i>\$ 530.15</i>
<i>Ray O'Herron</i>	<i>221.01</i>
<i>Brighton Amoco</i>	<i>37.85</i>
<i>William's Office</i>	<i>2.49</i>
<i>Ill. Law Enforcement</i>	<i>23.00</i>
<i>Dechant Electronics</i>	<i>68.75</i>
<i>Brighton Amoco</i>	<i>22.10</i>

Walmart		12.43
Gall's inc.		44.47
City of Jerseyville		750.00
Brighton Pharmacy		\$ 16.95

Library

Helen Boyle	books	\$ 61.92
MacMillan Publishing	books	180.90
Library Dist.	books	18.48
Illinois Power		29.45
Illinois Bell		20.92
Chivers North America	books	19.60
Brighton Water		8.82

Unemployment

Ill. Dir. of Employ. Security	W. Hale	\$ 254.00
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Street

Woody's Municipal Supply		\$ 524.56
R.A.K. Industries		359.83
G.B.Rowe	chipping brush-R.R.	250.00
Reliable Gas Inc.		22.00
Pete Beluin	sharpening chains	8.75
Henry Heyen & Son		6.59
Henry Heyen & Son		8.98
Wear Guard	clothing allowance	135.19

Illinois Municipal Retirement Fund

IMRF		\$ 1,620.72
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Social Security

Wedge Bank of Brighton		\$ 481.37
Wedge Bank of Brighton		437.90

ESDA

Alton Cellular		\$ 22.90
Cybertel Cellular		204.96

Park

Wegman Electric		\$ 140.63
Sue Herring	dirt	140.00
Robert Sanders	trash pick up	50.00
Illinois Power		201.73
Brighton Amoco		4.00

Tort

Varble TV \$ 570.00
Phone Masters Ltd. \$ 299.30

Motor Fuel

Charles E. Mahoney \$ 1,592.75

Hunting & Fishing

Dept. of Conservation \$30.00

Payroll

Fred Benz	street 80 hrs. - pager 70.5 hrs.	\$ 553.59
William Bort	police 26 hrs.	155.70
Luriel Bott	treasurer	230.82
Sharon Broyles	dispatcher 80 hrs.	373.92
Sandra Burke	clerk	426.82
Alan Cruthis	public works	606.14
Jason Isringhausen	street 28-water 14-sewer 15	244.35
Sam Ivey	police 30 hrs.	196.95
George Lucas	water 40 hrs.	296.43
Jeannine McNear	library 26 hrs.	97.97
William Norris	police-OT Oct.-Nov. 7	397.30
William Norris	police 80 hrs.-19 hrs. OT	978.75
Tomaline Northcutt	cust.-sewer-3 hrs.-library 6	226.62
Anita Oertel	water 56 hrs.	243.20
Betty Roberts	water 80 hrs.	290.00
Paul Schoeberle	water 80 hrs.	390.94
Sylvia Skinner	custodian 10 hrs.	41.52
Dale Summers	ACO	16.09
Shawn Westfall	80 police-9.5 OT	575.98
Shawn Westfall	Oct.-Nov.7 pay adjustment	95.82
William Wheeler	police 8 hrs.	52.57
Michael Wooldridge	police 37 hrs.	235.97
IMRF		1,919.84
Ill. Dept. of Revenue	state tax	756.59
Central Management Service		273.00
Lin. Amer. Life Ins.		26.32
Marlene Cruthis		146.64
Altonized Fed. Credit Union		160.00
Wedge Bank of Brighton	S.S.	1,005.88
Wedge Bank of Brighton	Fed. Tax	988.00
Country Companies Life Ins. Co.		161.20
Fred Benz	80 hrs.-63.5 pager-3.16 OT	583.94
William Bort	police 30 hrs.	177.95
Luriel Bott	treasurer	230.82
Sharon Broyles	dispatcher 80 hrs.	373.92
Sandra Burke	clerk	426.82

Alan Cruthis	public works	\$ 606.14
Jason Isringhausen	street 28.1-water 28.1	245.28
Matt Kasten	police 16 hrs.	95.07
George Lucas	water 80-63.5 pager-4.25 OT	611.71
Jeannine McNear	library 26 hrs.	97.97
William Norris	police 80 hrs.- 24 OT	1,037.21
Tomaline Northcutt	cust. -1 opening	208.93
Anita Oertel	water 16 hrs.	78.63
Betty Roberts	water 80 hrs.	375.92
Paul Schoeberle	water 80-62 pager-1 hr. OT	419.40
Dale Summers	street 4 hrs. - ACO	30.42
Shawn Westfall	police 80 hrs.	502.32
William Wheeler	police 24 hrs.	157.57
Chris Wooldridge	police 8 hrs.	42.57
Mike Wooldridge	police 42 hrs.	264.85
Marlene Cruthis		146.64
Altonized Fed. Credit Union		160.00
Wedge Bank of Brighton	S.S.	1,004.83
Wedge Bank of Brighton	Fed. Tax	981.00

Resolution - West Central Illinois Valley Regional Planning Commission submitting an Overall Economic Development Plan that encompasses the seven county area. This resolution to be sent to the regional EDA office in Chicago for approval. Motion was made by Isringhausen, seconded by Oertel to accept this resolution. Roll call vote carried unanimously.

Committee Reports

Library - No meeting held. Library committee to consist of seven members total. Mayor to appoint members at December meeting. Motion was made by Oertel, seconded by Cunningham to accept the library report. Voice vote carried unanimously.

Zoning - Meeting held, but no report given to the clerk.

Public Works - Recommendations from the committee.

Water dept. to install water line in Lakeview estates and each resident to pay tap on fee. Motion was made by Schoeberle, seconded by Oertel to accept this recommendation. Roll call vote carried unanimously.

Pay 50% of sign costs from the Booster Club from the school. Motion was made by Isringhausen, seconded by Oertel to pay 50% of the cost for the commemorative signs from the Booster Club of Southwestern. Roll call vote carried unanimously.

Sidewalk bids from the Vernon Davis property to Schneider Park to wait until spring and city employee's to do the work.

Materials are here for sealing the roof on the Municipal Building.

Oertel has received complaints on 37 days of water usage being on the water bills.

Someone has been dumping tires at the Betsey Ann Park. Residents to get permission from the clerk to dump

brush only and the men to rope off an area for this.

Street lights needed at Beeman's Country Store and Miller Apt. Motion was made by Oertel, seconded by Isringhausen to have a 400 mercury light by the country store and a 175 mercury by the entrance of Miller Apts. Roll call vote carried unanimously.

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

BILLS FOR NOVEMBER

Brighton Post Office		\$ 21.47
Village of Brighton	rent	600.00
Village of Brighton	gas	259.97
Farm Plan		62.96
Steck-Cooper Co.	bond ins. - Betty	50.00
Circle T Steel		35.00
Illinois-American Water Co.		13,446.60
Illinois Bell		373.09
Midwest Environmental		73.00
Sheppard, Morgan & Schwaab		388.21
Brighton Pharmacy		7.66
Schulte Supply		350.00
Honeywell, Inc.		709.72
Brighton Amoco		107.90
Henry Heyen & Son		31.83
Amer. National Bank & Trust Co.		876.04
Illinois Power		2,715.17
Van Devanter Eng. Co.		3,537.50
Bond & Int. Account		15,550.00
Depreciation Account		3,985.00
Central Management Service		540.00
Wear Guard	clothing Alan	98.45
Brighton Post Office		35.53
Village of Brighton Payroll Acct		3,690.17

REPORT FOR THE MONTH OF OCTOBER

RECEIPTS;

Metered Customers		\$ 52,825.17
Mark Whitsell paid on acct.		33.00
James Watts paid tap on		450.00
Ill. Power Compensation		62.40
Piasa Sewer for billing		134.55
Restitution on vandalism		135.60
Tony King paid for trenching & fitting		68.02
Withdrawal from Depreciation Acct.		86,401.95
Withdrawal from Bond & Int. Acct.		55,407.50
Ingram Concrete paid for meter		<u>50.64</u>
Total Receipts	\$ 195,568.83	

DISBURSEMENTS;

<i>Water</i>			\$ 13,513.38
<i>Power</i>			3,859.86
<i>Gas</i>			169.01
<i>Payroll</i>			9,350.90
<i>Rent</i>			600.00
<i>Telephone</i>			386.21
<i>Harris Bank</i>			180.00
<i>Clothing allowance</i>			55.78
<i>Security Painting</i>			53,010.00
<i>Bond payment</i>			55,407.50
<i>Office Expense</i>			750.01
<i>Repairs & Maint.</i>			1,093.23
<i>Truck & Tractor Expense</i>			396.39
<i>Meter inst. Stock</i>			1,193.21
<i>Chemicals</i>			525.00
<i>Health Insurance</i>			540.00
<i>FICA</i>			715.34
<i>Bond & Int. Acct.</i>			15,550.00
<i>Honeywell</i>			428.00
<i>Depreciation Acct.</i>			3,985.00
<i>Misc.</i>			72.26
<i>Water Line Repair</i>			259.99
<i>Tank Industry Consultants</i>			32,991.00
<i>Julie</i>			401.93
<i>Petty Cash</i>			150.00
<i>IMRF</i>			995.14
<i>Shed</i>			45.77
<i>Engineering</i>			<u>236.00</u>
<i>Total Disbursements</i>	\$ 196,830.91		

<i>Arrears as of 10/31/92</i>			\$ 9,935.46
<i>Water Customers billed</i>			40,598.05
<i>Sewer Customers billed</i>			18,435.29
<i>Penalties added</i>			800.23
<i>Total due for Meter Inst. Stock</i>			<u>166.00</u>
<i>Total Accts receivable</i>	\$ 69,935.03		

Police - Recommendations from the committee.

Water Dept. Maint. to do the servicing on the vehicles.

Purchase a new copy machine on state bid \$1,511.00 and 15,000 copy maintenance agreement from Williams Office Products for \$364.50 yr. Motion was made by Oertel, seconded by Cunningham to purchase the copy machine and maintenance agreement. Roll call vote carried unanimously.

Midland radio purchased from ESDA funds for fire dept. calls to be returned and purchase a GE radio through the state bid to better fulfill the needs of the Village. Motion was made by Isringhausen, seconded by Schoeberle to purchase the GE radio through the state. Roll call vote carried unanimously.

Purchase surge protectors for radios, television and telephones for approx. \$300. Motion was made by

Waggoner, seconded by Isringhausen to purchase the surge protectors. Roll call vote carried unanimously.

Hire Chris Wooldridge and Matt Kasten as part time police. Motion was made by Cunningham, seconded by Watts to hire part time police. Roll call vote carried unanimously.

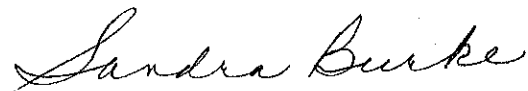
Acting Chief Bill Norris and Officer Shawn Westfall to receive time and one half pay or comp time for over time worked due to the shortage in Officers. Motion was made by Schoeberle, seconded by Cunningham to pay these officers over time for time worked. Roll call vote carried unanimously.

Unfinished Business - Pavilion at Schneider Park - Brighton Picnic Association to accept bids for the installation of a concrete floor in the pavilion. Motion was made by Isringhausen, seconded by Watts to permit the Association to concrete the pavilion at Schneider Park and then turn it over to the city. Voice vote carried unanimously.

New Business - Betty Miller requests use of the hall for the annual Thanksgiving dinner to be held on Nov. 26. Motion was made by Waggoner, seconded by Watts to permit Betty to use the hall for her dinner. Voice vote carried unanimously.

Problems - None

Adjournment - Motion was made by Waggoner, seconded by Isringhausen to adjourn. Meeting adjourned at 8:17 p.m.


Village Clerk