January 3, 1994 Brighton, Illinois

The Village Board of Trustees met on January 3, 1994, 7:00 p.m. for their regular meeting. Meeting was called to order by Mayor George Miller.

Roll Call

Present: Isringhausen-Waggoner-Farmer-Cunningham-Oertel

Absent: Schoeberle

<u>Minutes</u> of the December 6th meeting ware reviewed. Motion was made by Farmer, seconded by Cunningham to accept the minutes as presented. Voice vote carried unanimously.

Treasurers report was reviewed.

General Fund Savings	98,166.27 272.73 694.81 9,585.71 5,615.99 13,684.27 26,007.21 29,879.10 16,731.92 4,426.82 2,943.09	due general fund \$5,111.52
Park Motor Fuel	2,311.41	due general fund \$2,313.93

Received grant for the library computer for \$1,995.00.

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

<u>Visitors</u>- George Lucas and Randy Hopwood representing the Brighton Picnic Association. George requested to have a 3-day picnic this year in celebration of the Village being 125 years old. He asked the Village Board's help and cooperation in helping to make this possible. They want to have a parade and a number of other festivities.

Correspondence

MFT - \$3,763.59

MUT - \$7,092.13

The Telegraph requesting to receive notification of all regular and special meetings throughout the year.

Thank you read from Bob Schoeberle for flowers sent while he was in thospital.

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 Farmer to pay the bills and

charge to the proper accounts. Roll call vote carried unanimously.

Farmer requested that the bills be given to the committee at their meeting for review.

Stutz Excavating	R.R. Crossing	\$ 50,153.79
Brighton Water	hall	39.12
Kuethe Corp.	hall	36.00
Brighton Plumbing & Electric	hall	26.28
M.J.M. Electric		23.00
Werts Oil Co.		801.29
Brighton Pharmacy	clerk	1.97
Community Sanitation	hall	25.00
Baxter Distributing	Xmas	30.00
	Micco	1,484.00
Central Management Service	Xmas	14.43
The Mannequin Co.	clerk	5.48
AT&T	clerk	30.33
Ameritech		98.50
Clean Uniform Service	hall	
Mac. Co. Clerk	animal control	30.00
Cummings Food	hall	11.38
Cummings Food	ACO	9.17
Henry Heyen & Son	ACO	2.39
Payroll Acct.	transfer	6,652.16
Illinois Power	street lighting	1,210.10
Illinois Power	hall	123.46
Walter Ahlemeyer	storage	75.00
Brighton Post Office	clerk-stamps	58.00
Mac. Co. Clerk	Burke notary	10.00
Mac. Co. Clerk McKay Auto Parts Alton Telegraph Brighton Amoco City of Jerseyville Williams Office Leon Uniform The Sargent-Sowell Co. Ray O'Herron Wal Mart Ameritech A T & T Brighton Pharmacy	Broyles notary Stewart clothing Westfall clothing Stewart 35.25 - Kasten 77.40	\$ 10.00 17.22 14.58 273.50 750.00 324.87 8.45 45.50 112.65 74.65 158.18 28.34 33.89
Library		
Cummings Food Brighton Water Henry Heyen & Son Doubleday Book Club Ameritech Baxter Dist. Illinois Power Landreth Do-It Center	medals	\$ 7.39 12.22 9.98 42.98 33.66 16.09 181.50 16.22
Street		

<u>Street</u>

Woody's Municipal Supply

\$ 240.50

Brighton Township Sheppard, Morgan & Schwaab H & H Auto Service Reliable Gas Inc. R.A.K. Industries Bluff City Minerals Sheppard, Morgan & Schwaab Airco Gas & Gear Reliable Gas, Inc. Farm Plan H. Edwards Equip. McKay Auto Parts Sonneborn Trucking,	reimburse - culverts Bunker Hill Road rock Belvedere engineering cyclinder rental hauling rock	847.60 450.00 16.20 18.00 947.83 97.43 1,719.52 55.89 7.00 23.33 149.60 40.86 207.45
Cybertel Cellular		\$ 41.08
Alton Cellular		14.08
Social Security		
Wedge Bank of Brighton		\$ 508.90
Motor Fuel		
Gray Contracting Charles E. Mahoney Sheppard, Morgan & Schwaab Sonneborn Trucking	R.R. Crossing	\$ 2,745.60 568.05 8,741.19 697.91
<u>Payroll</u>		
Fred Benz Luriel Bott Sharon Broyles Sandra Burke Alan Cruthis Virginia Dawdy Randy Emery Jason Isringhausen Matt Kasten George Lucas Jeannine McNear Lucia McNear William Norris Tomaline Northcutt Anita Oertel Earl Orban Betty Roberts Cindy Rublaitus Dan Rublaitus Dan Rublaitus Paul Schoeberle James Stewart Dale Summers Shawn Westfall William Wheeler Chris Wooldridge Central Management Service Marlene Cruthis Altonized Fed. Credit Union	street 80 hrs. treasurer dispatcher 80 hrs. clerk public works library 11 hrs. police 16 hrs. water 53.5 hrs. police 27.5 hrs. water 80 hrs. library 38 hrs. library 24 hrs. police 80 hrsOT 16 hrs2 custodian water 40 hrs. water 32 hrs. water 80 hrs. dispatcher 8 hrs. police 16 hrs. water 80 hrs. police 16 hrs. police 64 hrs 2 holidays police 16 hrs. police 16 hrs. police 16 hrs.	\$ 535.10 238.97 376.92 432.82 657.76 45.66 106.22 232.96 170.59 448.11 147.85 100.83 968.46 196.05 177.49 212.39 353.45 34.35 108.53 390.94 608.03 42.89 572.09 105.07 95.07 870.00 146.64 180.00

Wedge Bank of Brighton Wedge Bank of Brighton	Fed. Tax S.S.	1,056.00 1,144.81
General Fund	reimburse Stewart clothing	20.13
Lin. Amer. Life Ins. Co.		34.20
Country Life Ins. Co.	,	161.20
Fred Benz	street 80 hrs4.45 OT water break	580.55
Luriel Bott	treasurer	238.97
Sharon Broyles	dispatcher 80 hrsmatron 2 hrs.	386.39
Sandra Burke	clerk	432.81
Alan Cruthis	public works	638.88
Virginia Dawdy	library 16 hrs.	66.53
Randy Emery	police 15 hrs.	98.43
Jason Isringhausen	water 48.95 hrs.	210.71
Matt Kasten	police 16 hrs.	95.07
George Lucas	water 80 hrs63.5 pager-2 hrs.OT	462.68
Jeannine McNear	library 35 hrs.	135.42
Lucia McNear	library 39 hrs.	163.15
William Norris	police 80 hrs16 hrs. OT	846.11
Tomaline Northcutt	custsewer 6-library 6-1 opening	
Anita Oertel	water 59.5 hrs.	258.38
Betty Roberts	water 80 hrs.	353.45
Paul Schoeberle	water 80 hrs63.5 pager	410.07
James Stewart	police	616.48
Dale Summers	ACO	37.51
Shawn Westfall	police 64 hrs.	458.99
Chris Wooldridge	police 8 hrs.	42.57
Mike Wooldridge	police 25 hrs.	164.22
Marlene Cruthis		146.64
Altonized Fed. Credit Union		180.00
Wedge Bank of Brighton	S.S.	1,106.67
Wedge Bank of Brighton	Fed. Tax	1,044.00
IMRF		1,626.43
Ill. Dept. of Revenue	State Tax	586.95

Special Police

R.E.B. Security Training

\$ 20.50

<u>Police Car Bids</u> - Three bids were received and publicly read. All bids were for a new 1994 Ford Crown Victoria.

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Wood River Ford - Wood River, Il - $ 14,057.00
Roberts Motors - Alton, IL - $ 14,679.90
Morrow Bros. Ford - Greenfield, IL- $ 14,335.00
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Motion was made by Oertel, seconded by Farmer to accept the bid of Wood River Ford for \$14,057.00. Roll call vote carried unanimously.

Motion was made by Waggoner, seconded by Farmer to declare the 1964 police as surplus property and use it as a trade-in to Wood River Ford. Roll call vote carried unanimously.

Committee Reports - No committees met during the month of December.

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

Village of Brighton	rent	\$	600.00
Village of Brighton	gas		322.72
Bond & Interest Acct.		15	,550.00

		\$	3,985.00
Depreciation Acct.		. Y	75.00
Brighton Post Office	mailing permit fee		848.00
Central Management Service	health insurance		417.24
Bluff City Minerals		·	55.89
Airco			57.20
K & K Camper Sales			213.11
Ameritech		and the second	10.58
A T & T		Ø.	316.00
Schulte Supply			174.50
Sheppard, Morgan & Schwaab			49.00
Mad. Co. Environmental			1,653.25
Continental Research Corp.			28.07
Werts Oil Co.			78.25
Crystal Clear Industries Inc.			10,859.84
Illinois-American Water Co.			28.50
Brads Flowers & Gifts			
Industrial Electric Supply			1,654.35
East Alton Supply Co.			357.46
Zimpro Passavant			228.48
Sidener Supply Co.			3,899.51
Alton Burglar Alarm System			108.00 6.99
Henry Heyen & Son			4.03
Jos. F. Boente Sons			
Central Electric			386.04
Brighton Pharmacy			$1.95 \\ 4.00$
Brighton Amoco			
Nasco			42.53
H. Edward's Equip. Inc.			149.60
Illinois Power			3,305.84
Village of Brighton Payroll	Acct.		4,474.38
Brighton Post Office	delinquent bills		38.95
Farm Plan	-		109.24
Sonneborn Trucking			201.07
Midwest Environmental			592.00
Village of Brighton Payroll	Acct.		4,424.59
Jeff Kruse			22.38
Village of Brighton Payroll	Acct.		826.17
Prichton Amoro			236.90
Brighton Amoco Brighton Post Office			295.07
BLIditon Lose office			

<u>Unfinished Business</u> - Cunningham told the board the Wayne Cox had requested a street light be installed on Lakeview Dr. No street lights are to be installed until a street has been accepted by the Village.

Farmer requested that when city hall is going to be closed that it be published in the paper.

Heritage property - 292 sq. ft. should have been acquired for improvements to the railroad crossing. The cost for purchasing this is \$300.00 which 85% will be covered by the Crossing Fund. This was an over sight on the engineer's part. Board members questioned whether the crossing was moved further south than originally planned. Motion was made by Isringhausen, seconded by Waggoner to purchase this property. Roll call vote.

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

Mayor voted yes. Motion carried.

Stutz pay estimate was submitted by the engineers. Job is 25% complete and pay request was for \$50,153.79. This bill to be submitted for 85% reimbursement. Transfer money from savings to pay this. Motion was made by Oertel, seconded by Isringhausen to pay this bill. Roll call vote carried unanimously.

Attorney Watson has been talking to John Blair of the ICC to see what the problem is with the railroad beginning work. Railroad is in violation of the order. Watson to send a letter to the ICC.

Attorney is waiting for a reply from Godfrey Bank to give the Village permission to clean-up, board up windows and doors and place no trespassing signs at the old Conoco station at the south end of town.

New Business - None

Adjournment - Motion was made by Isringhausen, seconded by Oertel to adjourn. Meeting adjourned at 7:50 p.m.

Saxdus Burke Village Clerk