approved.

- 7. Passing of Ordinance on Illinois Municipal Risk Insurance. Markwardt made motion to accept on first reading, seconded by Carr. Roll call vote approved. Birk made motion to suspend the rules and adopt on first reading, seconded by Carr. Roll call vote approved.
- 4. Dispatchers hired:
 Carolyn Wooldridge and Joyce Nickell were hired at 3:10 per hour.
 as part-time dispatchers to fill in five nights a week, with work
 schedule to be divided.
 Jeanne Bott, Ruth Woods and Betty Price, to fill in on sick days
 and vacations, as they had done in the past. At 3.21 per hour.
 Markwardt made motion to hire these people, seconded by Carr.
 Roll call vote approved.

Wittman made motion to adjourn, seconded by Carr. Meeting was adjourned at 7:36 p.m.

Showen Busyles Village Clerk

> May 5, 1980 Brighton, Illinois

The Village of Brighton Board of Trustees met in regular session on Monday May 5, 1980. Mayor Ahlemeyer called the meeting to order at 7:05 p.m..

Roll call:

Present: Wittman, Carr, Birk, Markwardt, Cravens, Wild.

Absent: None

Minutes of the April meeting were reviewed. Markwardt made motion to accept minutes as read, seconded by Carr. Voice vote approved.

Treasurers Report	•
General Fund	15,367.41
Revenue Sharing Fund	31, 163. 58
MFT Fund	13,450.38
Building Bond Interest & Sinking Fund	26,174.80
Bond and Interest Fund	7,278.77
CETA Fund	-0-

Wittman made motion to accept Treasurers report, seconded by Cravens. Voice vote approved.

Visitors

Ron Clark, wanted to thank the Board for their interest on the trailer on Marion Street.

Street and Alley

22 working days, 4 in park, 4 grading, 2 snow, 2 wowing, 5 patching 1 holiday, 2 rain, 2 culverts. Discussion was held on cleanup work needed to be done by M&I. Scheffel was going to contact them again. Birk made motion to accept Street and Alley report, seconded by Carr. Roll call vote approved.

Bills:

Bill was read for cost to install Air Conditioner in Municipal Building. Markwardt made motion to accept Piro's cost and install unit, seconded by Carr. Roll call vote approved.

111inois Municipal League 198.00 111inois Department of Agriculture 25.00 Sichra Distributing 30.00 Vernon & Son, dog tags 34.48 Means Service 37.10 Grays Amoco, fire dept 11.30 Central Electric, fire dept 80.55 111inois Power Co. 565.89 Alton Telegraph, MFT 6.661 Community Sanitation 12.30 6.61	Warner Targhetta, flowers Jones	15.00
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James McCauley, street supt 185.91	Tomaline Northcutt, openings	
	James McCauley, street supt	185.91

Revenue Sharing

Mississippi Lime	11,27
C.M.Lohr	107.11
Brighton Water Co.	13.50
Shipman Lbr.	226.95

Building Bond Interest & Sinking Fund

2,300.00

Bill for repair of Tennis Courts was discussed, it was decided to advertise for bids for the next meeting. Wittman made motion to accept bills and pay, seconded by Birk. Roll call vote approved.

Correspondence

L, L	debartment or	Transportation Ma	Lτ	2,307.85
2. M	Municipal Use	Tax was read		3,670.38

3. West Central Illinois Valley, informational letter. Carr made motion to accept correspondence, seconded by Birk. Voice vote approved.

Committee Reports

- 1. Alley: Committee met with Mr. Wolf. He asked about the possibility of buying the lot East of him. Watson stated there would still be a problem. Nothing was resolved at this time. The committee would met with Mr. Wolf in June.
- 2. Liquor Committee: Committee would like to study further.
- 3. Zoning Report: Issued a Building Permit to John Byrnes, Issued a Building Permit to Floyd Lewis to build tool shed. Zoning Inspector turned in three hours, for time spent in April. Cravens made motion to accept report and to pay Zoning Inspector, seconded by Wild. Roll call vote approved.
- 4. Police Report: Committee requested to keep old car 1. Carr made motion to accept committee request, seconded by Wild. Roll call vote

νυιε	•					
	Wittman	\mathbf{n} o	Birk	\mathbf{yes}	${ t Cravens}$	\mathbf{yes}
	Carr	\mathbf{yes}	Markwardt	yes	Wild	yes

Committee requested to buy radio tree for car 2. Wild made motion to buy radio tree, seconded by Carr. Roll call vote approved.

Bills:	
Jeanne Bott, dispatching	92.20
Jersey County LEADS	50.00
Bakers Conoco	18.90
Werts Shell	1.40
Rays Police Supply	53.3 ¹
Harbor Sales	39.00
G&G	6.00
Frank Thornber Co.	274.92
Don Stewart, reimbursement	4.89
G.A. Thompson	34. 80
Woodys Locksmith	45.00
Ray O'Herron	24.23
Brighton Auto Parts	26.06
Macoupin County Animal Control	13.00
Jeanne Bott, dispatching	190.84
Jeanne Bott reimburgement	6 45

rage 177	
Jerome Wooldridge, police Ruth Woods, dispatching Elizabeth Price, dispatching Fred Benz, police Michael Joiner, police Leanna Herring, dispatching Alan Clark, police Wm. Burton, police Iona Williams, dispatching Joyce Nickell, dispatching	66.67 93.36 82.19 204.82 408.36 231.92 506.35 432.40 263.95 127.70
Carolyn Wooldridge, dispatching	109.44 408.36
Michael Joiner, policeching	
Alan Clark, police	506.35
Wm. Burton, police	417.60
Leanna Herring, dispatching	248.34
Iona Williams, dispatching	271.33 109.44
Carolyn Wooldridge, dispatching	147.55
Joyce Nickell, dispatching	
Wittman made motion to pay bills, seconded by Wild. approved.	MOIT CAIL VOUC
Committee requested raises for all full-time officer offered 90.00 per month or their family plan insurarcity. Raises were retroactive to May 1. Carr made raises, seconded by Wittman. Roll call vote approved dispatchers: Part-time from 3.21 per hour to 3.46 pof 25 cents. Birk made motion to grant raises, seconded to the second call vote approved. Clerk-dispatcher, committee with her first. Discussion was held on putting a central pob. Committee will have recommendation on the meeting.	nce paid for by the motion to accept ed. Raises for per hour a raise onded by Carr. ee wanted to talk eiling on pay on
Water Board Report	•
Receipts:	21,390.27
Metered customers Bulk Sales	90.00
Meter Ins. Stock sales & conn fees	1,668.75
Total Receipts 90,568.05	,
Disbursements:	
Water	3,659.20
Power	1,013.44
Gas	2.59
Payroll	4,271.06
Office Expense	246.99
Repairs & Maint	687.13
Truck & Tractor Exp.	328.05
Meter Inst. Stock	88.34
Total Disbursements: \$86,179.17	
Bank balance as of April 30,1980 \$11,456.50	
Water customers billed Village (816) 8,194.40	
" " Outside (829) 9,330.30	17,524.70

vote approved. Water Board recommended to go ahead with purchase of Flowmeter needed This would be designed with updating of Sewer Plant in at sewer plant. Wittman made motion to have Engineer draw up specifications,

3,927.75

(763)

Markwardt made motion to accept report, seconded by Wittman. Voice

seconded by Markwardt. Roll call vote approved.

Sewer customers billed

Water Board recommended payment to Benz Backhoe for the amount of 2,994.03. Markwardt made motion to pay bill, seconded by Wild. Roll call vote approved.

Water Board recommended that the 14,000.00 bond, held on Benz Backhoe at Germania be released. Markwardt made motion to release bond, seconded by Wittman. Roll call vote approved. Water Board asked that the final 10% be released on Benz also. Markwardt made motion to release the final 10% upon approval of the Engineer, and the Street Superintendent, seconded by Carr. Roll call vote approved.

Revenue Sharing Hearing

Proposed use of Revenue Sharing was presented as follows:

 Police
 6%

 Recreation
 25%

 New Park
 40%

 Library
 6%

 Sidewalks
 17%

 Fire
 6%

Markwardt made motion to move 750.00 from Beautification of City to Police, seconded by Birk. Roll call vote approved. Carr made motion to accept hearing on proposed use of Revenue Sharing, seconded by Markwardt. Roll call v ote approved.

New Business

MFT Budget bids were read. Carr made motion to accept bids recommended by the Engineer, seconded by Wittman. Roll call vote approved.

May 19, for Appropriations of new budget.

Request was made by Cal Vonnahmen, to send two firemen to Fire School. Wild made motion to send two men, seconded by Wittman. Roll call vote approved.

Problems

None

Adjournment

Markwardt made motion to adjourn, seconded by Wittman. Meeting was adjourned at 9:45 p.m..

Village Clerk