

approved.

3. 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.

Sharon Boyles
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 mowing, 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.

Warner Targhetta, flowers Jones	15.00
Illinois Municipal League	198.00
Illinois 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
Illinois Power Co.	565.89
Alton Telegraph, MFT	12.30
Godwin Office Supply	6.61
Community Sanitation	37.50
Beemans, custodian	14.82
Chas. Mahoney, street dept	435.68
Building Products, custodian	85.70
Henry Heyen, police, fire	31.74
Blossoms Bright, flowers Markwardt	10.50
Werts Shell, street	57.42
Clay East, street	78.40
Brighton Plumbing & Heating, custodian	299.20
Jackson Sales	21.70
Towers Fire Apparatus	351.32
Warner Targhetta, flowers Wooldridge	15.70
Larry Small Engine Repair	14.64
Federal Surplus Property	15.00
Ross Excavating, street	37.50
Illinois Bell Tele, clerk 21.32 police 63.60 fire 37.93	122.85
Brighton Water Co.	22.00
Capitol American Ins. reimbursement	14.80
Werts Oil, gas	993.65
Illinois Hospital and Health Ins.	349.48
Southwestern Journal	15.00
FNB Brighton, W/H for Apr	1,040.80
U.S. Post Office, clerk 15.00 police 15.00	30.00
Petty Cash, dog tags	50.00
Luriel Bott, treasurer	234.68
Sharon Broyles, clerk	259.84
George Farmer, street supt.	449.34
Tomaline Northcutt, custodian	110.38
Eugene Taylor, street	180.23
Piro TV, air conditioner	2,380.00
Sharon Broyles, clerk	259.84
George Farmer, street supt.	449.34
Tomaline Northcutt, custodian	125.53
Tomaline Northcutt, openings	28.16
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

1. Department of Transportation Mft 2,307.85
 2. 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

Wittman	no	Birk	yes	Cravens	yes
Carr	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	53.31
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, reimbursement	6.45

Jerome Wooldridge, police	66.67
Ruth Woods, dispatching	93.36
Elizabeth Price, dispatching	82.19
Fred Benz, police	204.82
Michael Joiner, police	408.36
Leanna Herring, dispatching	231.92
Alan Clark, police	506.35
Wm. Burton, police	432.40
Iona Williams, dispatching	263.95
Joyce Nickell, dispatching	127.70
Carolyn Wooldridge, dispatching	109.44
Michael Joiner, police	408.36
Alan Clark, police	506.35
Wm. Burton, police	417.60
Leanna Herring, dispatching	248.34
Iona Williams, dispatching	271.33
Carolyn Wooldridge, dispatching	109.44
Joyce Nickell, dispatching	147.55

Wittman made motion to pay bills, seconded by Wild. Roll call vote approved.

Committee requested raises for all full-time officers. They were offered 90.00 per month or their family plan insurance paid for by the city. Raises were retroactive to May 1. Carr made motion to accept raises, seconded by Wittman. Roll call vote approved. Raises for dispatchers: Part-time from 3.21 per hour to 3.46 per hour a raise of 25 cents. Birk made motion to grant raises, seconded by Carr. Roll call vote approved. Clerk-dispatcher, committee wanted to talk with her first. Discussion was held on putting a ceiling on pay on this job. Committee will have recommendation on this at the May 19 meeting.

Water Board Report

Receipts:

Metered customers	21,390.27
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
Sewer customers billed (763)	3,927.75

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

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

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 vote 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..

Sharon Buehler
Village Clerk