```
The regular monthly meeting of the Village Council was called
to order by Pres. H. G. Bott at 7:00 P.M.
Answering Roll Call:
 Present: R. Crowder, M. Anders, F. Scheffel, Geo. St. Cin
 Absent: C. Vonnahmen, E. Kamp.
   Minutes of July meeting read.
   Motion by G. St. Cin that minutes be approved as read, seconded
by R. Crowder.
 Brighton Municipal Sewer Fund: Bal. in Bank- - - - - - 150.00
   Piasa First Federal Savings & Loan Assn. - - - - - - 7,500.00 Motion by M. Anders that Treasurer's Report be approved as read,
seconded by F. Scheffel.
                                    ofonell offices
                          Card ed.
Voice Vote.
   Water Board Report by H. C. Chase:
 Bal. on hand August 1, 1961 $6,280.06.
Billed 613 water customers. Materials for water system were bought
ahead of deadline to forestall paying the 4% Service Occupation Tax.
After bills are paid, will leave approximately $800.00.
   Motion by R. Crowder that the report, of Water Board be accepted,
seconded by George St. Cin.
 Voice Vote
                                Carried.
Bills:
 George E. Kruse (W.H. $16.40) - - - -
                                                183.60
 The Havelka Company, Inc. - - - - - - - -
                                                701.64
 168.57
                                                322.13
 85.00 .
 20.00
 Brighton Municipal Water System - - - - - - -
                                                168.93
 21.00 \cdot
 6.25
 Mobil Oil Service Station - - - - - - - - - - - -
                                                 42.53
 R. C. Scheffel & Company ------
                                                100.00
 Godwin Office Supply, Inc. - - - - - -
                                                  5.90
 6.00
 Illinois Power Co.------
                                                119.94.
 Rathgeb Bros. - - - - - - - - - - - -
                                                  8.56
 Brighton Merc. Co.- - - - - - - - - - -
                                                   • 50
 Blanchard Ptg. & Pub. Co. - - - - - - - - - - - - -
                                                 24.90
 50.00
Motor Fuel Tax Fund:
 The Havelka Company, Inc. - - - - - - - - - - - - 1,710.04
 Oliver Gray - - - - - - - - - - - - - - 2,221.50
 Illinois Asphalt Co.------
                                                152.00
 35.80
   Motion by G. St. Cin that above bills be paid and warrants drawn
on proper acounts. Lampert Insurance, Township Maintainer & Operator,
and Hydrant rental be laid over. Seconded by F. Scheffel
Roll Call Vote:
      R. Crowder, M. Anders, F. Scheffel, G. St. Cin.
 Aves:
```

(Two absent)

5. 3.50 g

Nays:

None

Ordinance #270 prepared by Atty. Willard Kelsey, read by Clerk: An Ordinance providing for the levy of Municipal Service Occupation Tax.

Motion by M. Anders to suspend all rules of the village which might prevent unless suspended passage of said Ordinance. Seconded by R. Crowder. Roll Call Vote:

Ayes: R. Crowder, M. Anders, F. Scheffel, Geo. St. Cin.

Nay: None

100

1 . 42

99.JEE

ara Gill

Motion by Geo. St. Cin that Ordinance 270 be duly approved, to be published in Gillespie News and copy sent to Dept. of Revenue at proper time. Seconded by F. Scheffel.

Ayes: R. Crowder, M. Anders, F. Scheffel. Geo. St. Cin Nav s: None

Council decided that additional .25d be added to delinquent Wheel Tax cars \$2.25, trucks \$4.25, scooters \$1.25, and after September 1, 1961, delinquents will be prosecuted.

Complaints on weeds - clerk to write letter to W. D. Gilworth

্টীটিউজিলিকৈ 😱 জ্ব চিৰ্চিত্ৰৰ স and Pearlie Hanold.

Complaints on vicious dog - Norman Lee to be notified by the clerk that dog must be chained or muzzled.

Report by Mr. McGowin:

Report by Mr. McGowin:

instanta

Has been held up as Engineers plans aren't ready. Discussed the problem of consolidating water system and sewer project.

No further business appearing, Fred Scheffel made motion that meeting be adjourned, seconded by R. Crowder. Carried.

the commence of the control of the c

& dien Village Clerk

with the control of t

Commission of the commission o

المؤاذ والرواز والمراجع فلأفرأ والمراجع المالم أنجاب المالوا المالوا المالوا

and the control of the

and the second of the second o

Same the second of the second

 Output to the second of the sec The state of the s

ordia (figura de la lacal de la combancia de l

-- ---

VILLAGE OF BRIGHTON

July western

VILLAGE TREASURER'S REPORT

1961		DR.	CR.	CR. BAL.		
GENERAL FUND						
June 30 July 5	Clay East Supply Co. Illinois Power Co. James Bates	\$ 76.56 119.94 28.00		\$2,690.12		
	Central Fire Truck Corp. C.M.Lohr Paul Clifford Warren Strohbeck	9.93 5.16 2.00 17.50 17.50				
	Lampert Insurance Agency Werts Shell Service Howard Mayberry George Kruse	281.03 84.14 147.00 183.60	#1/A AA			
8 13 31	Edw. G. Polster, wheel tax """ Balance on hand		\$162,00 200,00	\$2,079.76		
July 31	BOND & INTEREST Balance in bank East Alton Savings & Loan Association	FUND		\$4,057.83 3.095.24		
			Total	\$7,153.07		
WATERWORKS INTEREST & REDEMPTION FUND						
June 30 July 7 31	Balance on hand Brighton Municipal Water Co. Balance on hand		\$846.67	\$6,106.70 \$6,953.37		
SEWER PLANNING FUND						
June 30 July 5 27 31	Balance in bank F.F.Abraham Engineering Co. State of Illinois, sales tax Balance in bank Alton Savings & Loan Ass'n. Germania Savings & Loan Ass'n. Home Building & Loan Ass'n.	\$3,000.00	\$532 . 91	\$5.551.26 \$3,084.17 5,529.37 3,210.02 3.673.00		
		Total		\$15,496.56		

MOTOR FUEL TAX FUND

June 30 July 5	Balance on hand Robert Barber \$6.00 D & W Trucking 72.00 D & W Trucking 216.00 Richard Well 31.50 Ernest Kasten 6.00		9,530.95
31	Balance on hand		\$9,199.45
June 30	BRIGHTON MUNICIPAL SEWER FUND Balance on hand, in bank Receipts for July Transfer to Piasa First Federal Savings & Loan	\$110.00	\$7, <i>5</i> 40,00
	\$7,500.00		
July 31	Balance in bank Piasa First Federal Savings & Loan Ass'h.		\$ 150.00 7,500.00
		Total	\$7,650.00

July 7,1961

Village Treasurer