

Brighton, Illinois
September 4, 1962

President Harold G. Bott called the Village Board to order and directed the Village Clerk to call the roll.

Answering Present: Trustees Emery Kamp, Calvin Vonnahmen, George St. Cin, Malcolm Anders, F. G. Scheffel.

Absent: Reid Crowder

Village Clerk read the minutes of the regular August 6, 1962, meeting and special meeting on August 24th, 1962.

Motion by Trustee Vonnahmen that minutes be approved as read, seconded by F. G. Scheffel.

Voice Vote Carried

Report of Water Board by H. C. Chase:

Water customers now number 666.

Cash on hand \$ 5,839.45

Report by Treasurer B. F. Towse, August 31, 1962:

General Fund \$ 4,287.21

Bond & Interest Fund 5,076.95

Waterworks Interest & Redemption Fund -0-

Sewer Planning Fund -0-

Motor Fuel Tax Fund 4,349.69

Brighton Municipal Sewer Fund 1,820.00

Waterworks & Sewerage Fund, Bond A/C 23,415.00

Waterworks & Sewerage Fund, Construction Account . . 464,624.10

Motion by Trustee Anders that the Treasurer's Report be approved and incorporated in the minutes, seconded by F. G. Scheffel.

Voice Vote Carried

Bills were read by Village Clerk:

George E. Kruse . . . (WH \$4.10) \$ 127.90

Paul Clifford . . . (WH \$14.10) 117.90

Carl Collins 10.00

Ruth Isenberg 10.00

Marion Bott 10.00

Walter Ahlemeyer 10.00

V. W. Schroeder 10.00

National Fire Protection Ass'n. 6.30

Werts Service Station 7.72

Werts Service Station 108.69

B. F. Towse 5.14

Radi-Com Service 25.00

Lampert Insurance Agency 40.00

Central Fire Truck Corp. 12.05

Reuben H. Donnelly Corp. 4.00

Illinois Power Co. 119.94

Waterworks & Sewerage Fund Construction Account

E. A. Weinel Construction Co. \$ 3,132.13

Motion by Trustee Kamp that bills be paid and charged to proper accounts, seconded by George St. Cin.

Roll Call Vote:

Ayes: Trustees Kamp, Vonnahmen, St. Cin, Anders, Scheffel.

Nay: None

The Village Clerk was instructed to bill Bonding Co. for Special Election Judges fees of \$50.00 and for registered mailing of bond and coupons to Harris Trust & Banking charge \$2.39.

Village Attorney Kelsey is going to check with Municipal League to see if he can simplify ordinance dealing with property owners' connections, owners' privileges, etc.

Motion by Trustee St. Cin that \$50.00 connection charge be in effect until laterals are brought to ditch line or to T/S where only Tees are placed at ditch line, after that the charge will be \$150.00. Inspector will check with property owners on placement of Tees, and sign up, seconded by M. Anders.

Roll Call Vote:

Aye: Trustees Kamp, Vonnahmen, St. Cin, Anders, F. G. Scheffel.

Nay: None

Absent: One A-62-7

Resolution authorizing the Village of Brighton, Macoupin and Jersey Counties, Illinois, to make application for Federal Grant for Sewage Treatment Works under 33 U.S.C. 466 ET SEQ.

Motion by Trustee Kamp to approve the above mentioned Resolution and to authorize President H. G. Bott to execute said application, seconded by George St. Cin.

Roll Call Vote:

Aye: Trustees Kamp, Vonnahmen, St. Cin, Anders, Scheffel.

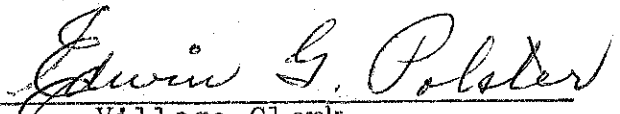
Nay: None

Absent: One

No further business appearing, motion by Trustee St. Cin that this meeting be adjourned, seconded by M. Anders.

Voice Vote

Carried.


Village Clerk

MOTOR FUEL TAX FUND

Aug. 31 Balance unchanged \$4,349.69

BRIGHTON MUNICIPAL SEWER FUND

July 31 Balance on hand \$1680.00
Aug. 8 Transfer to W & S Const. \$1,600.00
Sewer fees paid in August \$1,760.00
31 Balance on hand \$1,820.00
Piasa S & L transferred to W & S Construction a/c

WATERWORKS & SEWERAGE FUND, BOND ACCOUNT

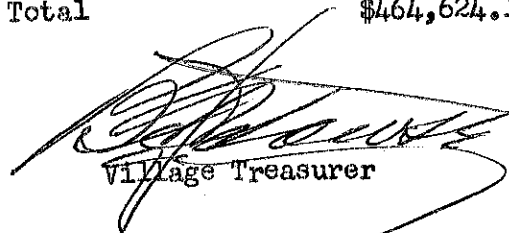
Aug. 9 Transfer from W & S Construction \$23,415.00
(Bond interest during construction)
11 First Nat'l. Bank, Trea. bills \$19,737.45
31 Balance in bank \$ 3,677.55
U.S. Treasury bills, cost 19,737.45

Total \$23,415.00

WATERWORKS & SEWERAGE FUND CONSTRUCTION ACCOUNT

Aug. 31 U.S. Treasury bill at cost \$424,594.96
Piasa First Federal Savings & Loan 7,755.02
Germania Savings & Loan 3,389.69
Alton Savings & Loan 5,780.99
East Alton Savings & Loan 3,236.13
Bank Account.
Aug. 7 Sale of revenue bonds \$403,676.45
Sale of general obligation bonds 64,844.45
Adjusted interest revenue bonds 520.63
8 Abraham Engineering Co. \$ 8,827.98
Bond & Interest Fund 844.45
W & S Fund, Bond Account 23,415.00
11 First Nat'l. Bank, Trea. Bills 297,271.33
16 " " " " " 127,323.63
9 Municipal Sewer Fund, transfer 1,600.00
Sewer Planning Fund, " 2,252.87
Bond & Interest Fund, " 4,655.28
31 Balance in bank 19,867.31

Total \$464,624.10


Village Treasurer

September 4, 1962.

VILLAGE OF BRIGHTON

VILLAGE TREASURER'S REPORT

GENERAL FUND

1962		<u>Dr.</u>	<u>Cr.</u>	<u>Cr. Bal.</u>
July 31,	Balance on hand			\$ 3,792.38
Aug. 7	George Kruse	\$127.90		
	Paul Clifford	117.90		
	Geo. Kruse	.70		
	Elmer Bott	20.00		
	Adrian Smith	9.00		
	Paul Clifford	6.00		
	Ben Tenney	14.00		
	Central Fire Truck Corp.	31.88		
	Illinois Power Co.	119.94		
	Rathgeb Bros.	8.05		
	Radi-Com Service	25.00		
	Clay East Supply Co.	75.99		
	Blanchard Printing & Pub. Co.	103.50		
	Wiener Service Station	27.79		
	Ira Culp	2.50		
	Lampert Insurance Agency	22.50		
	" " "	186.00		
	Wm. O. Comstock, donation to fire dep.		\$ 10.00	
	Joe's Tavern, license		200.00	
	Roy Donnelson, "		200.00	
10	E.G. Polster, license fees		174.00	
13	" " " "		169.00	
24	State of Illinois, sales tax		685.96	
31	Balance on hand			\$4,287.21

BOND & INTE REST FUND

July 31	Balance in bank			\$8,887.78
Aug. 8	Transfer to W & S Construction	\$4,655.28	\$4,655.28	
9	" from W & S Cons., accrued int.		844.45	
31	Balance in bank			\$5,076.95
	E. Alton S & L, transferred, see W & S Const.			

WATERWORKS INTEREST & REDEMPTION FUND

July 31	Balance on hand			\$6,670.00
Aug. 1	Brighton Municipal Water System		\$ 830.00	
	Harris Tr. & Sav. Bank, Bonds			
	#45-6-7-8-9 @\$1000.00	\$5,000.00		
	Same, coupons	100.00		
	" "	2,380.00		
	White-Phillips Co., coupons	20.00		
31	Balance on hand			-0-

SEWER PLANNING FUND

July 31	Balance on hand, bank			\$2,252.89
Aug. 8	Transferred to W & S Construction	\$2,252.89		
31	Balance on hand			-0-
	All Savings & Loan transferred to W & S Construction			