

Brighton, Illinois
January 7, 1963

The regular meeting of Brighton Village Board was called to order by President H. G. Bott at 7:05 P.M. and directed the Clerk to call the roll of Board members.

Present: E. Kamp, C. Vonnahmen, R. Crowder, F. G. Scheffel, Geo. St. Cin and W. Anders

Absent: None

The Clerk read the minutes of regular December 3, 1962, meeting.

Motion by Trustee Kamp that minutes be approved as read, seconded by Vonnahmen.

	Voice Vote	Carried
Treasurer's Report given by E. F. Towse:		
Balance on hand December 31, 1962		
General Fund		\$ 8,360.73
Bond & Interest Fund		2,432.76
Motor Tax Fund		5,167.42
Brighton Municipal Sewer Fund		160.00
Waterwork & Sewerage Fund, Bond Account		16,372.48
Waterworks & Sewerage Fund, Construction Account		1,209.68
Total in Construction Account		218,438.93

Motion by Trustee Kamp that Treasurer's Report be approved as given, seconded by Vonnahmen

	Voice Vote	Carried
Water Board Report given by H. C. Chase:		
Bank balance		\$ 6,228.94
Expect to put \$2,000.00 into Savings & Loan Ass'n..		
688 customers. More pipe has been laid in Tremont and Spring Haven Subdivisions. Deal for lot south of Pump Station has not as yet been completed.		

Motion by Trustee Scheffel to accept and approve Water Board Report, seconded by Kamp.

	Voice Vote	Carried
Bills were read by Village Clerk:		
General Fund		
George E. Kruse (WH \$4.10)		\$ 127.90
Paul Clifford (WH \$14.10)		117.90
Ira Culp		15.00
Illinois Power Co.		119.94
McAfee Standard Service		87.36
Rathgeb Brothers		2.34
Clay East Supply Co.		109.10
Radi-Com Service		25.00
Internal Revenue		54.60
Chas. Carpentier, Sect'y. of State		4.00
Motor Fuel Tax Fund		
C. M. Lohr		108.81
Howard Mayberry		121.00
Abraham Engineering Co.		124.47
Waterworks and Sewerage Fund, Construction Account		
C. L. Crivello (WH \$38.25)		233.75
Ronald Bartow (WH \$6.65)		35.35
Lowell Comer (WH \$9.60)		86.40
Internal Revenue Service		252.90
Abraham Engineering Co.		1,000.00
R & R Construction Co., Est. 5, Sect. #1		21,568.78
R & R Construction Co., Est. 5, Sect. #2		29,399.94
First National Bank, Brighton		39,936.67

Motion by Trustee Kamp to allow this month's bills but he would oppose any further hiring of Clifford as Marshal, sewer construction bills to be paid when money is available, all charged to proper accounts, seconded by Crowder.

Roll Call Vote:

Aye: Trustees Kamp, Vonnahmen, Crowder, Scheffel, St. Cin, Anders
Nay: None

Correspondence read by Clerk.

Motion by St. Cin that letter from Attorneys O'Neil & O'Neil - re, Gus & Mary Orban - be turned over to Lampert Insurance Agency, seconded by Kamp.

Voice Vote

Carried.

New Business:

Motion by Trustee Vonnahmen that Clerk place ad in Alton Telegraph for bids on:

- 100 ft. of 2 $\frac{1}{2}$ inch 400 lb. test Cotton Hose
- 100 ft. of 2 $\frac{1}{2}$ inch Neoprene Hose
- 500 ft. of 1 $\frac{1}{2}$ inch Neoprene Hose, all with required couplings, all to meet state specifications, bidsto be opened at February 4, 1963, meeting.

Roll Call Vote:

Aye: Trustees Kamp, Vonnahmen, Crowder, Scheffel, St. Cin, Anders
Nay: None

Discussion of change^{of} street lights.

President Bott announced that Paul Clifford had been relieved of his job as Marshal.

Motion by Trustee St. Cin that this meeting be adjourned, seconded by Scheffel.

Voice Vote

Carried.



Village Clerk

VILLAGE OF BRIGHTON

VILLAGE TREASURER'S REPORT

1962

GENERAL FUND

		<u>DR.</u>	<u>CR.</u>	<u>CR. BAL.</u>
Nov. 30	Balance on hand			\$8,283.80
Dec. 31 4	Geo. E. Kruse	\$127.90		
4	Paul Clifford	117.90		
	Ira Culp	15.00		
	Illinois Power Co.	119.94		
	Lampert Insurance Agency	62.30		
	Radi-Com Service	25.00		
	Davis Service Station	44.05		
	V.W.Schroeder	6.25		
	Paul Clifford	8.00		
	Howard Mayberry	78.25		
21	State of Illinois, sales tax		\$645.27	
27	E.G.Polster, license fees		36.25	
31	Balance on hand			\$8,360.73

BOND & INTEREST FUND

Nov. 30	Balance on hand			\$5,870.26
Dec. 4	First National Bank of Chicago	\$3,437.50		
31	Balance on hand			\$2,432.76

MOTOR FUEL TAX FUND

Nov. 30	Balance on hand			\$5,766.46
Dec. 4	C.M.Lohr	\$ 188.04		
7	Howard Mayberry	411.00		
31	Balance on hand			\$5,167.42

BRIGHTON MUNICIPAL SEWER FUND

Nov. 30	Balance on hand			\$4,440.00
Dec. 4	Transfer to construction account	\$4,400.00		
	Sundry collections during December		\$120.00	
31	Balance on hand			\$ 160.00

WATERWORKS & SEWERAGE FUND BOND ACCOUNT

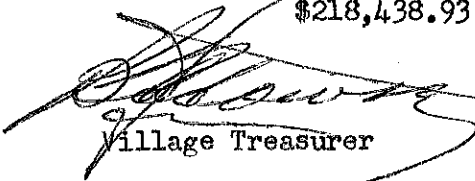
Balances unchanged - bank				\$ 6,583.28
U.S.Treasury bills				9,789.20
				<u>\$16,372.48</u>

WATERWORKS & SEWERAGE FUND CONSTRUCTION ACCOUNT

Nov. 30	Balance in bank			\$16,075.99
Dec. 4	Transfer from Municipal Sewer Fund		\$ 4,400.00	
	Henry Werts	\$ 110.00		
	Ronald Bartow	102.75		
	C.L.Crivello	275.00		
5	U.S.Treasury Bills sold, cost		\$29,382.39	
	" " " " ,profit		299.93	
6	R & R Construction Co.	31,349.19		
	" " "	15,611.69		
	Abraham Engineering Co.	1,500.00		
31	Balance in bank			\$ 1,209,68

Dec. 31	Bank Balance	\$1,209.68
	U.S.Treasury Bills, at cost	196,674.74
	Piasa First Federal Savings & Loan Ass'n.	7,930.49
	Germania Savings & Loan Ass'n.	3,366.38
	Alton Savings & Loan Ass'n.	5,911.06
	East Alton Savings & Loan Ass'n.	<u>3,346.58</u>
	Total	\$218,438.93

January 7, 1963


Village Treasurer