

Brighton, Illinois  
 March 5, 1963

This meeting of the Village Board of Brighton was called to order by President H. G. Bott at 7:05 P.M. and Clerk called the roll of Trustees.

Present: Trustees C. Vonnahmen, R. Crowder, M. Anders, E. Kamp,  
 F. G. Scheffel & George St. Cin

Absent: None

Minutes of February 4, 1963 meeting of the Board were read by the Clerk.

Motion by Trustee Kamp to approve the minutes as read, seconded by Geo. St. Cin.

Voice Vote Carried

Treasurer's Report by B. F. Towse:

General Fund . . . . .	Bank balance	\$ 3,745.00
	Piasa First Federal Saving & Loan	5,000.00
	Total	\$ 8,745.00
Bond & Interest Fund . . . . .		2,432.76
Motor Fuel Tax Fund . . . . .		5,042.95
Brighton Municipal Sewer Fund . . . . .		425.00
Waterworks & Sewerage Fund, Bond Account . . . . .		16,372.48
Waterworks & Sewerage Fund, Construction Account . . . . .		143,723.61

Motion by Trustee Kamp to accept and approve the financial report by Treasurer B. F. Towse, seconded by F. G. Scheffel.

Voice Vote Carried

Water Board Report by H. C. Chase:

Billed 688 Customers

Balance on hand . . . . . \$ 7,072.19

Water Board voted to put \$3,000.00 into a Saving & Loan Association, also to pay for the lot south of pumping station. He reported that due to Alton Water Co. raising rates on water, the Board recommended the following raises to customers - minimum to remain same:

In Village		Outside Village	
Present	New	Present	New
\$3.00	\$3.00 per 2 M	\$4.00	\$4.00 per 2 M
1.00	1.00 next M	1.00	1.00 next M
.80	1.00 next M	.80	1.00 next M
.55	.75 all over	.55	.75 all over

New Bulk Tank Sales rate:

1000 Gal.	\$2.00 cash	\$1.75 with tickets
500 Gal.	1.00 cash	.90 with tickets
350 Gal.	.75 cash	.65 with tickets

Alton Water Co. was granted a 23% water rate raise which will be reflected in their billing to Brighton.

Motion by Trustee St. Cin that the report for Water Board be accepted, seconded by R. Crowder

Voice Vote Carried

Motion by Trustee Kamp that the above mentioned rates recommended by Water Board be approved and be shown on next billing of customers, seconded by St. Cin.

Voice Vote Carried

Bills were read by Clerk:

General Funds

George E. Kruse (WH \$4.80) . . . . .	\$ 131.60
Willmer Eyers . . . . .	112.73
Ira Culp . . . . .	15.00
Brighton Mobil Service . . . . .	78.52
Ralph W. McAfee . . . . .	52.63
Radi-Com Service (2 month) . . . . .	50.00
Ronald E. Bock, Sr. . . . .	113.16
Illinois Power Co. . . . .	110.04

Waterworks & Sewerage Fund, Construction Acct.

C. L. Crivello (WH\$27.00)	165.00
Abraham Engineering Co.	1,000.00
R & R Construction Co. (Est. 7, Sect. 1)	907.50
R & R Construction Co. (Est. 7, Sect. 2)	5,191.95

Motion by Trustee St. Cin that the bills be ordered paid charged to proper accounts, pay construction accounts as soon as money is available, seconded by F. G. Scheffel.

Roll Call Vote:

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

Nay: None

Correspondence was read by Clerk. The Village Board's request for change order on sewer on Cross Street was approved by State.

New Business:

Garbage man requested Board to back him up on having curb garbage pickup. No action taken.

Motion by Kamp that garbage pickup must be made in closed truck, seconded by Geo. St. Cin.

Voice Vote Carried

Motion by Trustee Anders that this meeting be adjourned, seconded by Crowder.

Voice Vote Carried

Erwin G. Folster  
Village Clerk

VILLAGE OF BRIGHTON

VILLAGE TREASURER'S REPORT

		<u>GENERAL FUND</u>		<u>DR.</u>	<u>CR.</u>	<u>CR. BAL.</u>
<u>1963</u>						
Jan.	31	Balance on hand				\$8,418.86
Feb.	5	Geo. E. Kruse	\$	122.30		
		Paul Clifford		21.70		
		Willmer Eyers		116.90		
		Ira Culp		15.00		
		Werts Shell Service		113.19		
		Same		17.23		
		Alton Telegraph Printing Co.		2.25		
		Illinois Power Co.		119.94		
		Ernest A. Vernon		57.04		
		P.F.Pettibone Co.		19.10		
		C.M.Lohr		36.01		
		V.W.Schroeder		52.42		
		Henry Badberg		87.50		
		Piasa First Federal Savings & Loan Ass'n.		5,000.00		
		Roy Donelson, Tavern License			\$200.00	
		Marino & Downs, same			200.00	
		Christian Church, hall rent			20.00	
		Betsey Ann Fire Dep't., supper			26.12	
	20	State of Illinois, sales tax			660.60	
	28	Balance in bank				\$ 3,745.00
		Piasa First Federal Savings & Loan Ass'n.				<u>5,000.00</u>
				Total		\$ 8,745.00

BOND & INTEREST FUND

Feb. 28 Balance unchanged \$ 2,432.76

MOTOR FUEL TAX FUND

Feb. 28<sup>2</sup> Balance unchanged \$ 5,042.95

BRIGHTON MUNICIPAL SEWER FUND

Feb. 28 Balance unchanged \$ 425.00

WATERWORKS & SEWERAGE FUND BOND ACCOUNT

Feb. 28 Balances unchanged in bank \$ 6,583.28  
U.S.Treasury bills at cost 9,789.20

Total \$16,372.48

WATERWORKS & SEWERAGE FUND CONSTRUCTION ACCOUNT

Feb. 28 U.S.Treasury Bills at cost \$107,793.11  
Piasa First Federal Savings & Loan Ass'n. 7,930.49  
Germania Savings & Loan Ass'n. 3,466.38  
Alton Savings & Loan Ass'n. 5,911.06  
East Alton Savings & Loan Ass'n. 3,346.58

Jan.	31	Balance in bank			\$8,706.69
Feb.	5	Lowell L. Comer	\$ 28.80		
		Abraham Engineering Co.	1,000.00		
		Kelsey & Koval	527.20		
		R & R Construction Co.	17,273.11		
	7	U.S. Treasury Bills matured, cost		\$39,925.87	
		" " " profit		74.13	
	8	R & R Construction Co.	4,749.72		
		First National Bank	19,851.87		
	28	Balance on hand			<u>\$ 5,275.99</u>
		Total fund balances			\$133,723.61
					143,723.61

March 4, 1963

  
 B.F. Towse  
 Village Treasurer