

Brighton, Illinois  
April 23, 1964

This special meeting of the Brighton Village Board was called to order at 7:15 P.M. by President Harold G. Bott and the Clerk called the roll of Trustees.  
Answering present were: Trustees Wm. Jones, R. Crowder, M. Anders, B. Scheffel, W. Ahlemeyer, George St. Cin  
Absent: None

This meeting was called to pay the salaries and such bills as were at hand.

Bills and Salaries read by Clerk:

Harold G. Bott . . . . .	\$ 140.00
B. F. Towse . . . . .	300.00
Wm. Jones . . . . .	76.00
Malcolm Anders . . . . .	72.00
Reid Crowder . . . . .	60.00
Walter Ahlemeyer . . . . .	72.00
Bellmont Scheffel . . . . .	76.00
George P. St. Cin . . . . .	76.00
Edwin G. Polster . . . . .	450.00
Edwin G. Polster . . . . .	29.12
McAfee Service Station . . . . .	4.29
Mississippi Lime Co. . . . .	146.00
B. F. Towse . . . . .	5.55
Donald Werts Service Station . . . . .	15.27
Willard Kelsey . . . . .	200.00
Paul Watts . . . . .	30.00
Theo. Mitchell . . . . .	19.50
Central Fire Truck Corp. (\$767.50) . . . . .	762.25
Volunteer Firefighter . . . . .	6.00

It was moved by Jones and seconded by Crowder that bills be approved as read with 1% deducted from bill for fire hose and charged to proper accounts.

Roll Call Vote:

Aye: Trustees Jones, Anders, Crowder, Scheffel, Ahlemeyer, St. Cin  
Nay: None

Motion by Trustee Ahlemeyer that this meeting be adjourned, seconded by Jones.

Voice Vote

Carried

*Edwin G. Polster*  
\_\_\_\_\_  
Village Clerk

April 23  
 April 6  
 March 27  
 Feb 3  
 Jan 29  
 Jan 6  
 Dec 23  
 Dec 7  
 Nov 5  
 Oct 7  
 Sept 3  
 Aug 26  
 Aug 8  
 Aug 5  
 July 1  
 June 3  
 May 24  
 May 15  
 May 6

Wm Jones	P P P P P P P P P P P P P P P P P P P	76 00
M. Anders	P P P P P P P A P P P P P P P P P P P	72 00
R Crowder	P P P P P P A P A P P P A A P P P P P	60 00
W. Ahlemeyer	P P P P P P P A P P P P P P P P P P P	72 00
B. Scheffel	P P P P P P P P P P P P P P P P P P P	76 00
G. Stein	P P P P P P P P P P P P P P P P P P P	76 00

\*  
 \*

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19

\* Resumed sept 10.  
 \*\* Resumed nov 23

VILLAGE OF BRIGHTON  
 VILLAGE TREASURER'S REPORT

GENERAL FUND

1964

	DR.	CR.	CR. BAL.
Mar. 31 Balance in bank			\$3,231.92
Apr. 7 Christian Church, rent		\$ 25.00	
Adrian Smith	\$273.60		
Illinois Power Co.	126.19		
Radi Com Service	25.00		
Brighton Lumber Co.	4.29		
First National Bank, Brighton	3.30		
Mississippi Lume Co.	44.90		
Rathgeb Bros.	80.40		
Robert Hoorman	1.00		
Dist. Director Internal Revenue	94.40		
McAfee Conoco Service	38.55		
Same	57.60		
Paul C. Watts	7.50		
Brighton Township	24.75		
Bond & Interest Fund	175.00		
21 State of Illinois, sales tax		441.10	
23 Harold G. Bott	140.00		
B.F. Towse	300.00		
Wm. Jones	76.00		
Malcolm Anders	72.00		
Reid Crowder	60.00		
Walter Ahlemeyer	72.00		
Bellmont Scheffel	76.00		
Geo. P. St. Cin	76.00		
Edwin G. Polster	450.00		
Same	29.12		
McAfee Service Station	4.29		
Mississippi Lume Co.	146.00		
B.F. Towse	5.55		
Donald Werts Service Station	15.27		
Willard Kelsey	200.00		
Paul Watts	30.00		
Theo. Mitchell	19.50		
Central Fire Truck Corp.	762.25		
Volunteer Firefighter	6.00		
29 Christian Church, rent		20.00	
E.G. Polster, license fees		186.00	
30 Balance in bank			\$ 407.56
Plaza Savings & Loan Ass'n.			2,046.26
	Total		\$2,453.82

MOTOR FUEL TAX FUND

Apr. 30 Balance unchanged

\$ 2,625.09

BOND & INTEREST FUND

Mar. 31 Balance on hand

\$ 1,348.08

Apr. 7 Harris Trust & Savings Bank \$1,510.00  
Transfer from General Fund

\$ 175.00

30 Balance on hand

\$ 1,513.08

WATERWORKS & SEWERAGE FUND BOND ACCOUNT

Mar. 31 Balance on hand

\$20,700.00

Apr. 7 Brighton Water & Sewer System

\$2,950.00

Transfer from Construction Account

189.84

29 Bond \$6,000.00, coupons \$14,700.00 \$20,700.00

30 Balance on hand

\$ 3,139.84

WATERWORKS & SEWERAGE FUND BOND RESERVE ACCOUNT

Mar. 31 Balance on hand

\$ 3,600.00

Apr. 7 Brighton Water & Sewer System

\$ 300.00

30 Balance on hand

\$ 3,900.00

WATERWORKS & SEWERAGE FUND CONSTRUCTION ACCOUNT

Mar. 31 Balance in bank

\$ 9,937.64

Apr. 7 Harris Trust & Savings Bank

\$ 189.84

21 E. Alton Savings & Loan Ass'n., trans.

\$ 436.73

30 Balance in bank

\$10,081.53

Alton Savings & Loan Ass'n.  
Germania " " "

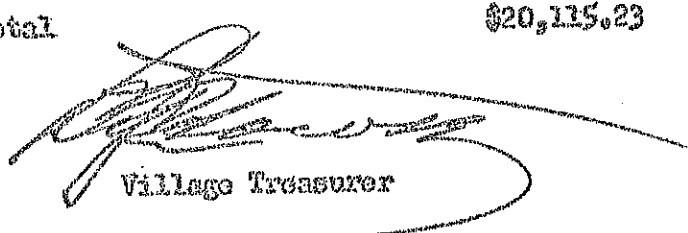
6,319.10

3,711.60

Total

\$20,115.23

May 11, 1964

  
Village Treasurer