

Brighton, Illinois  
November 2, 1964

The regular monthly meeting of the Brighton Village Board was called to order by President H. G. Bott and the Clerk called the roll of Trustees.

Answering present: Reid Crowder, Wm. Jones, Malcolm Anders, Belmont Scheffel, Walter Ahlemeyer, Geo. St. Cin.  
Absent: None

The Clerk read the minutes of the October 5, 1964, meeting.

Motion by Trustee Ahlemeyer that minutes be approved as read, seconded by Anders.

	Voice Vote	Carried
Treasurer's Report was distributed by B. F. Towse:		
Summary of Balances October 31, 1964		
General Funds . . . . .		\$ 4,745.49
Motor Fuel Tax Fund . . . . .		2,901.11
Bond & Interest Fund . . . . .		1,030.86
Waterworks & Sewerage Fund Bond Account . . . . .		3,003.01
Waterworks & Sewerage Fund Bond Reserve Account (In Bank) . . . . .		226.89
U. S. Treasury Bond, at cost . . . . .		6,073.11
Waterworks & Sewerage Fund Construction Account . . . . .		19,210.64

Trustee Scheffel moved that the Treasurer's Report be approved, seconded by St. Cin.

	Voice Vote	Carried
Water Board Report given by H. C. Chase:		
Water Customers 828 . . . . .		
Water & Sewer returns . . . . .		\$ 6,237.67
Tank Sales . . . . .		1,381.95
Water & Sewer connections . . . . .		410.00
Cost of Water . . . . .		\$968.35
(Bank . . . . .)		71.98
Collections (Culp . . . . .)		69.00
(B & K . . . . .)		69.00
Material & Labor to Medora . . . . .		212.60
Tractor rental to Bell Telephone . . . . .		20.00
Total Receipts . . . . .		9,561.92
Bank Balance . . . . .		11,085.25

Foundation for pump house at pumping station is in. Expecting the steel for the standpipe.

Motion by Trustee Anders that the report as given by H. C. Chase be accepted and approved, seconded by W. Jones.

	Voice Vote	Carried
Bills were read by Clerk:		
Adrian Smith (WH \$26.40) . . . . .		\$ 273.60
Lampert Insurance Agency . . . . .		435.66
Werts Shell Service . . . . .		49.51
Werts Shell Service . . . . .		6.90
Mrs. Loretta Large . . . . .		4.00
Brighton Municipal Water & Sewer System . . . . .		250.00
Brighton Municipal Water & Sewer System . . . . .		64.50
Illinois Firemen's Ass'n. . . . .		3.60
Illinois Power Co. . . . .		126.19
Cal's Market . . . . .		7.56
Radi-Com Service . . . . .		75.00
Illinois Bell Telephone . . . . .		22.85
<u>Motor Fuel Tax Funds</u>		
William Watson . . . . .		10.50
Ted Mitchell . . . . .		17.50

Motion by Trustee Anders that the Clerk be instructed to pay bills and charge them to proper accounts, seconded by Jones.

Roll Call Vote:

Aye: Reid Crowder, Wm. Jones, Malcolm Anders, Belmont Scheffel, Walter Ahlemeyer, Geo. St. Cin

Nay: None

Communication read:

The Clerk stated that he had received insurance certificates, from General American Transportation Corp., who hold the contract for construction of standpipe, and, from E. A. Weinel Construction Co. who will build pump house.

A letter was read by the Clerk from the Rev. Robert Smith of the Methodist Church requesting a member of the Village Board to participate in a discussion of the bingo games played at both picnics at the Methodist Church on November 15, 1964. After discussion, a motion was made by Trustee Crowder that the letter be tabled as the picnic associations were more directly involved; seconded by George St. Cin.

Voice Vote

Carried, no dissent.

Wm. Jones reported on the dark spots in the Village with reference to street lights, 1 at Park Drive, 1 at Betsey Ann Entrance on South Park Drive, 1 at Victor Street at Charles, 1 at Virginia and Mobile, 1 at Edwin and Mobile, 1 at Walnut and Elm.

Motion by Trustee St. Cin to add 4 small lights to the town, move 2 small lights on Center Street and replace these with mercury vapor lights and relocate the 2 small to other locations, seconded by Crowder.

Voice Vote

Carried

Thomas Hughes told Geo. St. Cin that several homes in Jackson Acres had septic tank trouble and it created a nuisance.

Ahlemeyer moved that any complaint on sewerage overflow or other nuisance must be in writing, seconded by Crowder.

Voice Vote

Carried

Motion by St. Cin that as soon as the Brighton Picnic Association submits check for its donation toward police car the Clerk make out warrant to pay Rathgeb Bros.

Roll Call Vote:

Aye: Crowder, Jones, Anders, Ahlemeyer, Scheffel, St. Cin

Nay: None

Trustee Ahlemeyer moved that the radar be installed in the new police car and officer be instructed in its operation, seconded by St. Cin.

Voice Vote

Carried

Motion by Jones that all service and oil changes be at the dealer who supplied the car, gasoline to be on a monthly rotation by service stations, seconded by Ahlemeyer.

Voice Vote

Carried

Motion by Ahlemeyer that Clerk write Engineer Abraham that the Village is anxious to settle the contract for the sewer construction. Engineer to notify R & R Construction Co. by letter that the outstanding Waivers of Lien have been expected for quite a while, seconded by Scheffel.

Voice Vote

Carried

No further business appearing, Trustee St. Cin moved the meeting be adjourned, seconded by Ahlemeyer.

Voice Vote

Carried

*Edwin G. Polster*  
Village Clerk

VILLAGE OF BRIGHTON

VILLAGE TREASURER'S REPORT

GENERAL FUND

<u>1964</u>		<u>DR.</u>	<u>CR.</u>	<u>CR. BAL.</u>
Sept. 30	Balance on hand			\$6,515.56
Oct. 6	Phil Brown, Cir. Clerk, fines		\$ 90.00	
	Adrian Smith	\$ 273.60		
	Dist. Director Internal Rev.	79.20		
	Brighton Mun. Water & Sewer	250.00		
	George Tucey	6.90		
	McAfee Service Station	59.30		
	Brighton Merc. Co.	28.34		
	Henry Heyen & Son	11.02		
	Leo's Standard Service	23.00		
	Radi Com Service	25.00		
	W.S. Dalley & Co.	18.00		
	R.C. Scheffel & Co.	225.00		
	Illinois Power Co.	126.19		
	Werts Shell Service	14.60		
	" " "	25.28		
	Henry Werts	22.00		
	Illinois Firemen's Ass'n.	20.00		
	Piasa Road Oil Co.	55.13		
	Oliver Gray	1,494.81		
14	Don Werts, oil & rock		24.70	
22	State of Illinois, sales tax		488.63	
31	Ill. Municipal League, ins. com.		383.97	
	Balance on hand			\$4,745.49

MOTOR FUEL TAX FUND

Sept. 30	Balance on hand			\$5,170.87
Oct. 6	Piasa Road Oil Co.	\$2,677.50		
10	State of Illinois, maint.		\$ 393.00	
	" " engineering		14.74	
31	Balance on hand			\$2,901.11

BOND & INTEREST FUND

Sept. 30	Balance on hand			\$4,542.86
Oct. 6	Harris Trust & Savings Bank	\$3,512.00		
31	Balance on hand			\$1,030.86

WATERWORKS & SEWERAGE FUND BOND ACCOUNT

Sept. 30	Balance on hand		\$16,355.13
Oct. 7	Brighton Water & Sewer System	\$2,437.43	
28	Harris Trust & Savings Bank		
	Interest Sewer bonds	\$14,542.50 *	
	" Water bonds	1,247.05 *	
31	Balance on hand		\$ 3,003.01

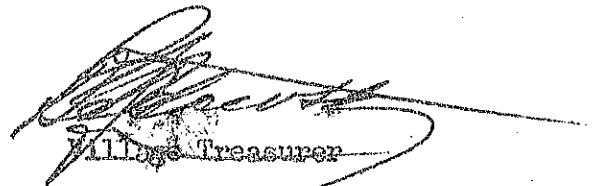
WATERWORKS & SEWERAGE FUND BOND RESERVE ACCOUNT

Sept. 30	Balance on hand		\$ 1,878.48
Oct. 7	Brighton Water & Sewer System	\$ 400.00	
16	\$2,000.00 U.S.Trea. $4\frac{1}{2}\%$ Bonds, due 5-15-74	\$ 2,016.25	
	Accrued interest	35.34	
31	Balance in bank		\$ 226.89
	U.S.Trea.bond, at cost		\$ 6,073.11

WATERWORKS & SEWERAGE FUND CONSTRUCTION ACCOUNT

Oct. 31	Balance unchanged		\$19,210.64
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November 2, 1964

  
J. J. Dwyer  
Treasurer

\*- These two items are the \$554,000.00 first revenue bonds and the \$35,000.00 of new revenue bonds for 9 months, the amounts having been transferred to the paying account from the regular bond account.