

Theo. Shakofsky	\$ 600.00
Illinois Municipal League	26.88
Illinois Power Co.	126.19
Loretta Large	4.00
Brighton Municipal Water & Sewer System	250.00
<u>Motor Fuel Tax Funds</u>	
C. M. Lohr, Inc.	50.05

Two other bills were read from Brighton Township, \$93.50 and \$9.00, but they should come under sewer installation clean-up.

Motion made by Trustee Jones that the above bills be paid with the exception of the two which R & R Construction Co. should settle, seconded by St. Cin.

Roll Call Vote:

Ayes: M. Anders, Wm. Jones, R. Crowder, B. Scheffel, W. Ahlemeyer, Geo. St. Cin.

Nay: None

Discussion of delinquent Wheel Tax for the Village and also delinquent Delivery Licenses. Clerk was instructed to list the several ordinances which regulate these infractions.

Motion by Trustee St. Cin that the Village pay the cost of hydrant placed at Mobile and Cindy Street, namely \$186.00, to the Brighton Municipal Water & Sewer System, seconded by Jones.

Roll Call Vote:

Ayes: Trustees Anders, Jones, Crowder, Scheffel, Ahlemeyer, St. Cin

Nays: None

C. F. Abraham explained that he had sent 6 maps of the Village to the Census Bureau in Washington, D. C.

Vernon Matlock, President of Junior Chamber of Commerce, backed by a delegation of members, read a letter from Chief Signal Man of GM&O in regard to crossing gates at Main and Center Streets. The Village Board expressed a willingness to meet with joint Boards if the Junior Chamber of Commerce could arrange for a GM&O official to explain procedure and cost.

The Village Clerk brought an old minute book to the meeting and suggested it should be preserved possibly in Public Library.

Motion by Trustee St. Cin that the book mentioned and examined by the Board be placed in Library, seconded by Jones.

Voice Vote Carried

Discussion on mail box approaches in the Village.

It was suggested that the President of Board contact the attorney on mail boxes, also on the several buildings ordered removed.

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

Voice Vote Carried.

Eugene G. Polster
 Village Clerk

VILLAGE OF BRIGHTON
VILLAGE TREASURER'S REPORT

GENERAL FUND

<u>1934</u>	<u>DR.*</u>	<u>CR.</u>	<u>CR. BAL.</u>
Oct. 31	Balance on hand		\$4,745.49
Nov. 2	Adrian Smith	\$ 273.60	
	Lampert Ins. Agency	435.66	
	Werts Shell Service	49.51	
	Same	6.90	
	Loretta Large	4.00	
	Brighton Water & Sewer System	250.00	
	Same	64.50	
	Illinois Firemen's Ass'n.	3.60	
	Illinois Power Co.	126.19	
	Gal's Market	7.56	
	Radi Com Service	75.00	
	Illinois Bell Telephone Co.	22.85	
4	Morino & Downs, tavern license		\$ 200.00
	Roy Donelson, " "		200.00
10	E.G. Polster, license fees		93.00
12	Brighton Township, oil		72.00
14	Oliver Gray, refund on rock		203.32
18	Brighton Picnic Ass'n., police car		1,071.00
	Rathgeb Bros.	1,950.00	
	Wm. Chamberlain, Sec. State	2.00	
1. 23	State of Illinois, sales tax		593.06
24	Macoupin County, taxes		2,947.75
28	Illinois Bell Tel. Co., commission		9.98
30	Balance on hand		\$6,864.23

MOTOR FUEL TAX FUND

Oct. 31	Balance on hand		\$2,901.11
6	Oliver Gray (omitted last report)	\$ 204.00	
Nov. 2	William Walton, street labor	10.50	
	Ted Mitchell, " "	17.50	
30	Balance on hand		\$2,669.11

BOND & INTEREST FUND

Oct. 31	Balance on hand		\$1,030.86
Nov. 24	Macoupin County, taxes	\$3,213.99	
30	Balance on hand		\$4,244.85

WATERWORKS & SEWERAGE FUND BOND ACCOUNT

Oct. 31	Balance on hand		\$ 3,003.01
Nov. 4	Brighton Water & Sewer System	\$3,062.30	
30	Balance on hand		\$ 6,065.31

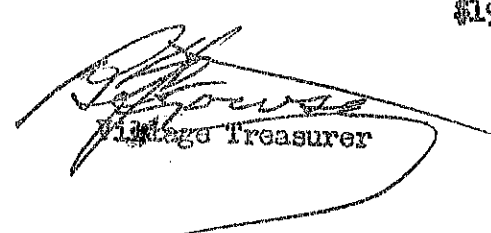
WATERWORKS & SEWERAGE FUND BOND RESERVE ACCOUNT

Oct. 31	Balance in bank		\$ 226.89
	U.S. Treasury bonds, at cost		\$ 6,073.11
Nov. 4	Brighton Water & Sewer System	\$ 400.00	\$ 6,300.00
16	Interest U.S. Treasury bonds	127.50	
	Accrued interest paid at purchase	\$35.34	
	Premium paid at purchase	37.77	
30	Total balance, bank and bonds		\$6,754.39

WATERWORKS & SEWERAGE FUND CONSTRUCTION ACCOUNT

Nov. 30	Balance unchanged		\$19,210.64
---------	-------------------	--	-------------

November 30, 1964


Village Treasurer