

MINUTES
VILLAGE OF CAHOKIA
103 MAIN ST
BOARD MEETING
WEDNESDAY MAY 9, 2018
5:30 P.M.

The Village Board Meeting was called to order at 5:30 P.M.... by President McCall with the Pledge of Allegiance. Roll Call was taken by Clerk Duncan. Minutes were taken by Deputy Clerk Duncan.

Roll Call:

Trustee Pearson P, Trustee Radford P, Trustee Wofford P, Trustee Nolden P,
Trustee Ware P, Trustee Combs P.

PUBLIC COMMENTS:

1. Bill Day
2. William Williams

APPROVAL OF MINUTES FROM: APRIL 11, 2018

Motion by: Trustee Ware seconded by Trustee Combs.

Roll Call:

Trustee Pearson Y, Trustee Radford Y, Trustee Wofford Y, Trustee Nolden Y,
Trustee Ware Y, Trustee Combs Y.

ACCOUNTS PAYABLE (APRIL 2018)

- A. General Fund Payroll: \$ 143,693.30
- B. General Fund Police: \$ 218,723.19
- C. Corporate Disbursement Paid Invoices: \$ 341,395.56
- D. Corporate Disbursement Open: \$58,468.94
- E. Water & Sewer Payroll: \$ 46,930.52
- F. Water & Sewer AC/P: \$ 76,604.81
- G. Treasures Report: \$ 1,665,412.66

Motion by: Trustee Radford seconded by Trustee Pearson.

Roll Call:

Trustee Pearson Y, Trustee Radford Y, Trustee Wofford Y, Trustee Nolden Y,
Trustee Ware Y, Trustee Combs Y.

UNFINISHED BUSINESS-NONE

NEW BUSINESS:

A. RESOLUTION NO 18-1089

A RESOLUTION AUTHORIZING THE TRANSFER OF
INTERFUND BALANCE THROUGH APRIL 30, 2018

Motion by: Trustee Nolden seconded by Trustee Ware.

Roll Call:

Trustee Pearson Y, Trustee Radford Y, Trustee Wofford Y, Trustee Nolden Y,
Trustee Ware Y, Trustee Combs Y.

CHIEFS REPORT: CRIME IN APRIL

ATTORNEY REPORT: NONE

EXECUTIVE IF NEEDED: NO

BUSINESS LICENSE: NONE

ADJOURMENT:

Motion by: Trustee Combs seconded by Trustee Ware.

Roll Call:

Trustee Pearson Y, Trustee Radford Y, Trustee Wofford Y, Trustee Nolden Y,
Trustee Ware Y, Trustee Combs Y.

Time: 5:40

MAYOR:

 _____

CLERK:

 _____