

# AGENDA

REGULAR MEETING OF THE VILLAGE OF CAHOKIA

WEDNESDAY JULY 11, 2018

103 MAIN ST.

5:30 P.M.

MEETING CALLED TO ORDER:

President McCall

PLEDGE OF ALLEGIANCE:

President McCall

ROLL CALL:

Clerk Duncan

Pearson \_\_\_ Radford \_\_\_ Wofford \_\_\_ Nolden \_\_\_ Ware \_\_\_ Combs \_\_\_

BOARD MEETING:

PRESIDENT McCall

PUBLIC COMMENTS:

## I. APPROVAL OF MINUTES FROM: JUNE 13, 2018

Motion \_\_\_\_\_ Second \_\_\_\_\_

Roll call:

Pearson \_\_\_\_\_ Radford \_\_\_\_\_ Wofford \_\_\_\_\_ Nolden \_\_\_\_\_ Ware \_\_\_\_\_ Combs \_\_\_\_\_

II. ACCOUNTS PAYABLE: (JUNE 2018)

- A. General Fund Payroll: \$ 218,129.43
- B. General Fund Police Payroll: \$ 235,613.89
- C. Corporate Disbursement Paid Invoices: \$ 1,550,994.59
- D. Corporate Disbursement Open: \$ 265,214.25
- E. Water and Sewer Payroll: \$ 69,647.33
- F. Water and Sewer AC/P: \$ 34,982.66
- G. Treasures Report: 1,211,296.17

Motion \_\_\_\_\_ Second \_\_\_\_\_

Roll call:

Pearson \_\_\_\_\_ Radford \_\_\_\_\_ Wofford \_\_\_\_\_ Nolden \_\_\_\_\_ Ware \_\_\_\_\_ Combs \_\_\_\_\_

III. NEW BUSINESS:

- A. ORDINANCE NO.18-1360  
REGULATIONS REGARDING SEXUALLY ORIENTED  
BUSINESSES.

Motion \_\_\_\_\_ Second \_\_\_\_\_

Roll call:

Pearson \_\_\_\_\_ Radford \_\_\_\_\_ Wofford \_\_\_\_\_ Nolden \_\_\_\_\_ Ware \_\_\_\_\_ Combs \_\_\_\_\_

IV. CHIEF'S REPORT:

V. ATTORNEYS REPORT: NONE

VI. EXECUTIVE SESSION: IF NEEDED NO

VII. BUSINESS LICENSE: NONE

VIII. ADJOURNMENT:

Motion \_\_\_\_\_ Second \_\_\_\_\_

Roll Call:

Pearson \_\_\_\_\_ Radford \_\_\_\_\_ Wofford \_\_\_\_\_ Nolden \_\_\_\_\_ Ware \_\_\_\_\_ Combs \_\_\_\_\_

TIME \_\_\_\_\_