

AGENDA

REGULAR MEETING OF THE VILLAGE OF CAHOKIA
WEDNESDAY AUGUST 8, 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: JULY 11, 2018.

Motion _____ Second _____

Roll call:

Pearson _____ Radford _____ Wofford _____ Nolden _____ Ware _____ Combs _____

II. ACCOUNTS PAYABLE: (JULY 2018)

- A. General Fund Payroll: \$ 175,336.00
- B. General Fund Police Payroll: \$ 233,912.68
- C. Corporate Disbursement Paid Invoices: \$ 1,364,633.42
- D. Corporate Disbursement Open: \$ 53,876.15
- E. Water and Sewer Payroll: \$ 59,399.66
- F. Water and Sewer AC/P: \$ 71,240.86
- G. Treasures Report: \$ 2,396,075.60

Motion _____ Second _____

Roll call:

Pearson _____ Radford _____ Wofford _____ Nolden _____ Ware _____ Combs _____

III. NEW BUSINESS:

A. ORDINANCE NO. 18-1361

AN ORDINANCE PROVIDING FOR THE ANNUAL APPROPRIATION BUDGET OF THE VILLAGE OF CAHOKIA, ILLINOIS FOR THE FISCAL YEAR COMMENCING ON THE 1ST DAY OF MAY 2018 AND ENDING ON THE 30TH DAY OF APRIL 2019.

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 _____