

**MINUTES**  
**VILLAGE OF CAHOKIA**  
**103 MAIN ST**  
**BOARD MEETING**  
**WEDNESDAY AUGUST 8, 2018**  
**5:30 P.M.**

The Village Board Meeting called to order at 5:30 P.M... By President McCall with the Pledge of Allegiance. Clerk Duncan took Roll Call: Deputy Clerk Duncan took minutes.

**Roll Call:**

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

**PUBLIC COMMENTS:**

1. Glenda Jackson
2. William Williams
3. Ron Oprych

**APPROVAL OF MINUTES FROM: JULY 11, 2018**

Motion by: Trustee Ware seconded by Trustee Radford.

**Roll Call:**

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

**ACCOUNTS PAYABLE (JULY 2018)**

- A. General Fund Payroll: \$ 17,336.00
- B. General Fund Police: \$ 233,912.68
- C. Corporate Disbursement Paid Invoices: \$ 1,364,633.42
- D. Corporate Disbursement Open: \$ 53,876.15
- E. Water & Sewer Payroll: \$ 59,399.66
- F. Water & Sewer AC/P: \$ 71,240.86
- G. Treasures Report: \$ 2,396,075.60

Motion by: Trustee Ware seconded by Trustee Wofford.

**Roll Call:**

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

UNFINISHED BUSINESS-NONE

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 1<sup>ST</sup> DAY OF MAY 2018 AND ENDING ON THE 30<sup>TH</sup> DAY OF  
APRIL 2019

Motion by: Trustee Ware seconded by Trustee Wofford.

Roll Call:

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

CHIEFS REPORT: CRIME IN JULY

ATTORNEY REPORT: NONE

EXECUTIVE IF NEEDED: NO

BUSINESS LICENSE: NONE

ADJOURMENT:

Motion by: Trustee Ware seconded by Trustee Wofford.

Roll Call:

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

Time: 5:39

Village Board of Trustees  
This 10 day of October. A.D. 2018.

	<u>AYE</u>	<u>NAY</u>
Combs	<u>E</u>	_____
Ware	<u>Y</u>	_____
Nolden	<u>Y</u>	_____
Wofford	<u>Y</u>	_____
Radford	<u>Y</u>	_____
Pearson	<u>Y</u>	_____

Approved by the Mayor of the Village of Cahokia, Illinois this Day 10 day of October. A.D. 2018

MAYOR Curtis McCall Jr

CLERK Richard Dunbar