

AGENDA

REGULAR MEETING OF THE VILLAGE OF CAHOKIA
WEDNESDAY DECEMBER 12, 2018
103 MAIN ST.
5:30 P.M.

MEETING CALLED TO ORDER:
PLEDGE OF ALLEGIANCE:
ROLL CALL:

President McCall
President McCall
Clerk Duncan

Pearson ___ Radford ___ Wofford ___ Nolden ___ Ware ___ Combs ___

BOARD MEETING:

PRESIDENT: McCall

PUBLIC COMMENTS:

I. APPROVAL OF MINUTES FROM: NOVEMBER 14, 2018

Motion _____ Second _____

Roll call:

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

II. ACCOUNTS PAYABLE: (NOVEMBER) 2018

- A. General Fund Payroll: \$ 192,257.58
- B. General Fund Police Payroll: \$ 236,566.89
- C. Corporate Disbursement Paid \$ 753,685.41
- D. Corporate Disbursement Open: \$ 113,817.11
- E. Water & Sewer Payroll: \$ 65,682.61
- F. Water & Sewer AC/P: \$ 27,528.85
- G. Treasurer's Report: Oct \$ 3,295,944.37
- F. Treasure's Report: Nov \$ 1,891,998.27

Motion _____ Second _____

Roll call:

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

III. NEW BUSINESS:

A. ORDINANCE NO. 18-1364

AN ORDINANCE PROVIDING FOR THE ANNUAL TAX
LEVY UPON ALL ESTATE WITHIN THE CORPORATE
LIMITS OF THE VILLAGE OF CAHOKIA, ILLINOIS,
SUBJECT TO TAXATION FOR THE FISCAL YEAR
BEGINNING 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 _____

B. ORDINANCE NO. 18-1365
AN ORDINANCE TO ABATE ESTATE TAXES

Motion _____ Second _____

Roll call:

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

C. AN APPROVAL OF THE VILLAGE OF CAHOKIA
SCHEDULED BOARD MEETING DATES FOR
THE FISCAL YEAR, 2019

Motion _____ Second _____

Roll call:

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

D. AN APPROVAL OF THE VILLAGE OF CAHOKIA
SCHEDULED HOLIDAY DATES FOR THE FISCAL
YEAR, 2019

E.

Motion _____ Second _____

Roll Call:

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

IV. CHIEF'S REPORT

V. ATTORNEYS REPORT:

VI. EXECUTIVE SESSION: IF NEEDED NO

VII. BUSINESS LICENSE:

A. MARS SUPERMARKET
2001 CAMP JACKSON RD
CAHOKIA, IL. 62206

Motion _____ Second _____

Roll Call:

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

VIII. ADJOURNMENT:

Motion _____ Second _____

Roll Call:

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

TIME: _____