

AGENDA
REGULAR MEETING OF THE VILLAGE OF CAHOKIA
WEDNESDAY JANUARY 9, 2019
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: DECEMBER 12, 2018**

Motion _____ Second _____

Roll call:

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

II. ACCOUNTS PAYABLE: (DECEMBER) 2018

- A. General Fund Payroll: \$ 159,335.56
- B. General Fund Police Payroll: \$ 288,057.29
- C. Corporate Disbursement Paid \$ 474,124.13
- D. Corporate Disbursement Open: \$ 7,627.73
- E. Water & Sewer Payroll: \$ 62,837.54
- F. Water & Sewer AC/P: \$ 94,125.63
- G. Treasurer's Report: Dec: \$ 2,289,073.10

Motion _____ Second _____

Roll call:

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

II. NEW BUSINESS:

RESOLUTION NO. 19-1095

**A RESOLUTION FOR MAINTENANCE UNDER THE
ILLINOIS HIGHWAY CODE**

Motion _____ Second _____

Roll call:

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

IV. CHIEF'S REPORT

V. ATTORNEY'S 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: _____