

**MINUTES**  
**VILLAGE OF CAHOKIA**  
**103 MAIN ST**  
**MINUTES OF BOARD MEETING**  
**WEDNESDAY JANUARY 9, 2019**  
**5:30 P.M.**

The Village Board Meeting called to order at 5:30 P.M...President McCall with the pledge of allegiance Clerk Duncan took Roll call. Deputy Clerk Duncan took minutes.

**Roll Call:**

Trustee **Pearson P**, Trustee **Radford A**, Trustee **Wofford P**,  
Trustee **Nolden P**, Trustee **Ware P**, Trustee **Combs P**.

**PUBLIC COMMENTS: None**

**APPROVAL OF MINUTES FROM: DECEMBER 12, 2018**

Motion by: **Combs** Second **Ware**

**Roll call:**

Pearson **Y**, Radford **A**, Wofford **Y**, Nolden **Y**, Ware **Y**, Combs **Y**.

**PAYROLL AND 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 : \$ 7,627,073.34**
- E. Water & Sewer Payroll: \$ 62,837.54**
- F. Water & Sewer AC/P: \$ 94,125.63**
- G. Treasurers Report: \$ 2,289,073.10**

Motion by: Ware Second Combs

**Roll call:**

Pearson Y, Radford A, Wofford Y, Nolden Y, Ware Y, Combs Y.

**UNFINISHED BUSINESS:** None

**NEW BUSINESS:**

**A. ORDINANCE NO-19-1095**

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

Motion by: Wofford Second Ware

**Roll call:**

Pearson Y, Radford A, Wofford Y, Nolden Y, Ware Y, Combs Y.

**CHIEF'S REPORT: Crime in December, 2018**

**ATTORNEY'S REPORT: None**

**EXECUTIVE SESSION: IF NEEDED-NO**

**BUSINESS LICENSE: None**

**ADJOURNMENT:**

Motion by: **Combs** Second **Ware**

**Roll call:**

Pearson Y, Radford A, Wofford Y, Nolden Y, Ware Y, Combs Y.

TIME: 5:36

AYE

NAY

<b>Combs</b>	<u>Y</u>	<u>      </u>
<b>Ware</b>	<u>Y</u>	<u>      </u>
<b>Nolden</b>	<u>Y</u>	<u>      </u>
<b>Radford</b>	<u>Y</u>	<u>      </u>
<b>Wofford</b>	<u>Y</u>	<u>      </u>
<b>Pearson</b>	<u>Y</u>	<u>      </u>

Clerk Richard Duncan

Mayor Justin McCall