

# AGENDA

REGULAR MEETING OF THE VILLAGE OF CAHOKIA  
WEDNESDAY NOVEMBER 13, 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 \_\_\_ Baker \_\_\_

BOARD MEETING:

PRESIDENT: McCall

PUBLIC COMMENTS:

## I. APPROVAL OF MINUTES FROM: OCTOBER 9, 2019

Motion \_\_\_ Second \_\_\_

Roll call:

Pearson \_\_\_ Radford \_\_\_ Wofford \_\_\_ Nolden \_\_\_ Ware \_\_\_ Baker \_\_\_

**II. ACCOUNTS PAYABLE: (OCTOBER) 2019**

- A. General Fund Payroll: \$ 146,946.71
- B. General Fund Police Payroll: \$ 238,622.29
- C. Corporate Disbursement Paid: \$ 702,065.96
- D. Corporate Disbursement Open: \$ 69,474.90
- E. Water & Sewer Payroll : \$ 50,415.23
- F. Water & sewer AC/P : \$ 66,685.01
- G. Treasurer's Report : \$ 2,856,980.26

Motion \_\_\_\_\_ Second \_\_\_\_\_

Roll call:

Pearson \_\_\_\_\_ Radford \_\_\_\_\_ Wofford \_\_\_\_\_ Nolden \_\_\_\_\_ Ware \_\_\_\_\_ Baker \_\_\_\_\_

**III. NEW BUSINESS:**

**A. AN APPROVAL FOR SAINT CLAIR COUNTY  
PARKS GRANT**

Motion \_\_\_\_\_ Second \_\_\_\_\_

Roll call:

Pearson \_\_\_\_\_ Radford \_\_\_\_\_ Wofford \_\_\_\_\_ Nolden \_\_\_\_\_ Ware \_\_\_\_\_ Baker \_\_\_\_\_

IV. CHIEF'S REPORT:

V. ATTORNEYS REPORT:

VI. EXECUTIVE SESSION: IF NEEDED NO

VII. BUSINESS LICENSE:

SOAP BOX AUTO SPA  
3501 FALLING SPRINGS RD  
CAHOKIA, IL.62206

Motion \_\_\_\_\_ Second \_\_\_\_\_

Roll Call:

Pearson \_\_\_\_\_ Radford \_\_\_\_\_ Wofford \_\_\_\_\_ Nolden \_\_\_\_\_ Ware \_\_\_\_\_ Baker \_\_\_\_\_

VIII. ADJOURMENT:

Motion \_\_\_\_\_ Second \_\_\_\_\_

Roll Call:

Pearson \_\_\_\_\_ Radford \_\_\_\_\_ Wofford \_\_\_\_\_ Nolden \_\_\_\_\_ Ware \_\_\_\_\_ Baker \_\_\_\_\_

TIME: \_\_\_\_\_