

# AGENDA

REGULAR MEETING OF THE VILLAGE OF CAHOKIA  
WEDNESDAY JANUARY 8, 2020  
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: DECEMBER 11, 2019

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

Roll call:

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

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

- A. General Fund Payroll: \$ 159,514.44
- B. General Fund Police Payroll: \$ 326,403.40
- C. Corporate Disbursement Paid: \$ 31,056.22
- D. Corporate Disbursement Open: \$ 38,014.71
- E. Water & Sewer Payroll : 2 Reports in February
- F. Water & sewer AC/P : 2 Reports in February
- G. Treasurer's Report : \$ 2,137,840.12

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

Roll call:

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

**III. NEW BUSINESS: NONE**

**IV. CHIEF'S REPORT:**

**V. ATTORNEYS REPORT:**

**VI. EXECUTIVE SESSION: IF NEEDED NO**

**VII. BUSINESS LICENSE: NONE**

**VIII. ADJOURMENT:**

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

**Roll Call:**

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

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