

MINUTES
VILLAGE OF CAHOKIA
103 MAIN ST
BOARD MEETING
WEDNESDAY JANUARY 8, 2020
5:30

The Village Board Meeting called to order at 5:30 P.M... By Mayor McCall with the Pledge of Allegiance. Deputy Clerk Duncan took Roll Call: Deputy Clerk Duncan took minutes.

Roll Call:

Trustee Pearson E, Trustee Radford P, Trustee Wofford P, Trustee Nolden P,
Trustee Ware P, Trustee Baker P.

PUBLIC COMMENTS: None

APPROVAL OF MINUTES FROM: DECEMBER 11, 2019

Motion by: Wofford Trustee seconded by Radford Trustee.

Roll Call:

Trustee Pearson E, Trustee Radford Y, Trustee Wofford Y, Trustee Nolden Y,
Trustee Ware Y, Trustee Baker Y.

ACCOUNTS PAYABLE (DECEMBER) 2019

- A. General Fund Payroll: \$ 159,514.44**
- B. General Fund Police: \$ 326,403.40**
- C. Corporate Disbursement Paid Invoices: \$ 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. Treasures Report \$ 2,137,840.12**

Motion by: Nolden Trustee seconded by Trustee Ware

Roll Call:

Trustee Pearson E, Trustee Radford Y, Trustee Wofford Y, Trustee Nolden Y,
Trustee Ware Y Trustee Baker Y.

UNFINISHED BUSINESS: None

NEW BUSINESS: None

Motion by: Trustee Nolden seconded by Trustee Ware

Roll Call:

Trustee Pearson E, Trustee Radford Y, Trustee Wofford Y, Trustee Nolden Y,
Trustee Ware Y, Trustee Baker Y.

Time: 5:31

AYE

NAY

Baker

Y

Ware

Y

Nolden

Y

Wofford

Y

Radford

F

Pearson

Y

MAYOR

Curtis McCall

CLERK

Bridget Dunes

Certification

The undersigned Village Clerk does herewith certify that the attached is a true and correct copy of the minutes duly adopted by the Mayor and Board of Trustees of the Village of Cahokia at the Board held on the 8th

Day of JANUARY 2020.



VILLAGE CLERK