

AGENDA
MEETING OF THE VILLAGE OF
CAHOKIA
WEDNESDAY JULY 8, 2020
103 MAIN ST.
5:30 P.M.

MEETING CALLED TO ORDER:
PLEDGE OF ALLEGIANCE:
ROLL CALL:

President McCall
President McCall
Clerk Duncan

Pearson ___ Radford ___ Wofford ___ Nolden ___ Ware ___ Baker ___

BOARD MEETING: Phone Conference

PRESIDENT: McCall

I. APPROVAL OF MINUTES FROM: JUNE 10,2020

Motion ___ Second ___

Roll call:

Pearson ___ Radford ___ Wofford ___ Nolden ___ Ware ___ Baker ___

II. ACCOUNTS PAYABLE: (JUNE) 2020

- A. General Fund Payroll : \$ 151,584.93
- B. General fund Police Payroll : \$ 248,676.89
- C. Corporate Disbursements Paid : \$ 236,576.06
- D. Corporate Disbursement Open : \$ 26,945.84
- E. Water & Sewer Payroll : \$ 48,622.84
- F. Water & Sewer AC/P : \$ 41,320.89
- G. Treasurer's Report : \$ 1,372,537.22

Motion ___ Second ___

Roll call:

Pearson ___ Radford ___ Wofford ___ Nolden ___ Ware ___ Baker ___

III. UNFINISHED BUSINESS: None

IV. NEW BUSINESS: None

V. CHIEF'S REPORT: None

VI. ATTORNEYS REPORT: None

VII EXECUTIVE SESSION IF NEEDED

VII. BUSINESS LICENS

IV. ADJOURNMENT:

Motion _____ Second _____

Roll Call:

Pearson _____ Radford _____ Wofford _____ Nolden _____ Ware _____ Baker _____

TIME: _____