

# AGENDA

MEETING OF THE VILLAGE OF  
CAHOKIA

WEDNESDAY AUGUST 12, 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: Phone Conference

PRESIDENT: McCall

PUBLIC COMMENTS:

- I. APPROVAL OF MINUTES FROM: JULY 8,2020  
APPROVAL OF SPECAIL MEETING JULY 31, 2020

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

Roll call:

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

II. ACCOUNTS PAYABLE: ( JULY) 2020

A. General Fund Payroll : \$ 186,391.00

B. General fund Police Payroll : \$ 247,784.69

C. Corporate Disbursements Paid : \$ 146,465.87

D. Corporate Disbursement Open : \$ 1,034,000.26

E. Water & Sewer Payroll : \$ 660,045.54

F. Water & Sewer AC/P : \$ 399,219.03

G. Treasurer's Report : \$ 1,609,149.97

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

Roll call:

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

III. UNFINISHED BUSINESS: None

IV. NEW BUSINESS:

A. METRO EAST PARK RECREATION  
DISTRICT GRANT APPLICATION FOR  
60,000.00

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

Roll call:

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

**A. ENTER INTO AN INTERGOVERNMENT AGREEMENT WITH MUNICIPALITIES**

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

Roll call:

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

**B. CHIEF'S REPORT: None**

**C. ATTORNEYS REPORT: None**

**VII EXECUTIVE SESSION IF NEEDED**

**D. BUSINESS LICENS**

**IV. ADJOURMENT:**

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

Roll Call:

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

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