

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

The Village Board Meeting called to order at 5:30 P.M... By mayor McCall with the Pledge of Allegiance. Clerk Duncan took Roll Call: Deputy Clerk Duncan took minutes. This meeting was performed by VIA Conference Call.

Roll Call:

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

PUBLIC COMMENTS: NONE

I. APPROVAL OF MINUTES FROM: JUNE 10, 2020

Motion by: **Ware** Trustee seconded by **Nolden** Trustee.

Roll Call:

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

II. ACCOUNTS PAYABLE (JUNE 2020)

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

Motion by: Pearson Trustee seconded by Trustee Baker

Roll Call:

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

III. UNFINISHED BUSINESS: NONE

IV. NEW BUSINESS: NONE

V. CHIEF'S REPORT: NONE

VI. ATTORNEYS REPORT: NONE

VII. EXECUTIVE SESSION IF NEEDED NO

VIII. BUSINESS LICENSE: NONE

IX. ADJOURMENT:

Second Ware Motion Pearson

Roll Call:

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

Time: 5:32

	<u>AYE</u>	<u>NAY</u>
Baker	<u>Y</u>	_____
Ware	<u>Y</u>	_____
Nolden	<u>Y</u>	_____
Wofford	<u>Y</u>	_____
Radford	<u>E</u>	_____
Pearson	<u>Y</u>	_____

MAYOR _____

CLERK Richard Duncan _____

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 JULY- 2020


VILLAGE CLERK