

# AGENDA

MEETING OF THE VILLAGE OF  
CAHOKIA

WEDNESDAY OCTOBER 14, 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: SEPTEMBER 9, 2020  
APPROVAL OF MINUTES FROM: SPECIAL MEETING  
SEPTEMBER 28, 2020.

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

Roll call:

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

II. ACCOUNTS PAYABLE: ( SEPTEMBER) 2020

A. General Fund Payroll : \$ 142,433.45

B. General fund Police Payroll : \$ 245,049.07

C. Corporate Disbursements Paid : \$ 1,062,240.00

D. Corporate Disbursement Open : \$ 151.07

E. Water & Sewer Payroll : \$ 52,279.52

F. Water & Sewer AC/P : \$ 72,063.44

G. Treasurer's Report : \$ 2,931,260.62

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

VIII. BUSINESS LICENSE:  
APIN, LLC.  
1675 CAMP JACKSON RD  
CAHOKIA, IL. 62206

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

Roll call:

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

IX. ADJOURMENT:

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

Roll Call:

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

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