

**AGENDA**  
MEETING OF THE VILLAGE OF  
CAHOKIA  
WEDNESDAY NOVEMBER 11, 2020  
103 MAIN ST.  
5:30 P.M.

MEETING CALLED TO ORDER: President McCall  
PLEDGE OF ALLEGIANCE: President McCall  
ROLL CALL: Clerk Duncan

Roll Call:  
Pearson \_\_\_ Radford \_\_\_ Wofford \_\_\_ Nolden \_\_\_ Ware \_\_\_ Baker \_\_\_

**BOARD MEETING: Phone Conference**

**PRESIDENT: McCall**

**PUBLIC COMMENTS**

- I. **APPROVAL OF MINUTES FROM: OCTOBER 14, 2020**  
**APPROVAL OF MINUTES OF SPECIAL MEETING FROM:**  
**NOVEMBER 2, 2020**

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

Roll call:

Pearson \_\_\_ Radford \_\_\_ Wofford \_\_\_ Nolden \_\_\_ Ware \_\_\_ Baer \_\_\_

II. ACCOUNTS PAYABLE: ( OCTOBER) 2020

- A. General Fund Payroll : \$ 174,712.05
- B. General fund Police Payroll : \$ 232,679.79
- C. Corporate Disbursements Paid : \$ 462,781.69
- D. Corporate Disbursement Open : \$ 249.87
- E. Water & Sewer Payroll : \$ 70,031.99
- F. Water & Sewer AC/P : \$ 41,451.84
- G. Treasurer's Report : \$ 2,552,955.80

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

Roll call:

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

III. UNFINISHED BUSINESS: NONE

IV. NEW BUSINESS: NONE

I. CHIEF'S REPORT: None

II. ATTORNEYS REPORT: None

VII EXECUTIVE SESSION IF NEEDED

III. BUSINESS LICENSE:

V. ADJOURMENT:

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

**Roll Call:**

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

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