

ADOPTED BY THE
VILLAGE BOARD OF TRUSTEES
OF THE
VILLAGE OF CAHOKIA, ILLINOIS
THIS 9 DAY OF DECEMBER, 2020

Published in pamphlet form
by authority of the Village
Board of Trustees of the
Village of Cahokia, St. Clair
County, Illinois, this
9 day of DECEMBER 2020.

ORDINANCE NO. 20-1374

AN ORDINANCE PROVIDING FOR THE ANNUAL APPROPRIATION BUDGET
OF THE VILLAGE OF CAHOKIA, ILLINOIS
FOR THE FISCAL YEAR COMMENCING ON THE
1ST DAY OF MAY, 2020
AND ENDING ON THE
30TH DAY OF APRIL, 2021

BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE
VILLAGE OF CAHOKIA:

SECTION I. That out of any funds not otherwise appropriated now in the Village Treasury or out of any revenues herein after received for the credit of the Village of Cahokia, there will be appropriated the sum of \$21,289,664, which shall be distributed to the corporate purposes herein designated in the sums respectively set out herein, which said sums are hereby declared to be necessary to defray the necessary expenses and liabilities of the Village of Cahokia beginning on the 1st day of May, A.D. 2020 and ending on the 30th day of April, A.D. 2021.

For Salaries Supervisory	350,000
For Salaries Attorney	180,000
For Sick Leave Supervisory	6,700
For Salaries Trustees	40,000
For Salaries Clerical	10,000
For Salaries Custodian	11,000
For Clerical Overtime	1,600
For Health and Life Insurance	65,000
For Attorney Fees	190,000
For accounting and Auditing	75,000
For Publications Legal	3,000
For Dues and Subscriptions	1,700
For Heat, Lights and Power	39,500
For Water and Sewer Treatment	3,500
For Telephone	37,000
For Cellular Phone	2,000
For Internet & Cable	2,000
For Equipment Rental	1,000
For Education Seminars	500
For Other Training and Education	12,000
For Maintenance and Repairs - Buildings	4,000
For Maintenance - Grounds	750
For Maintenance and Repairs - Vehicles	1,700
For Maintenance and Repairs Office Equipment	2,000
For Maintenance Agreement	3,000
For Contractual Services	50,000
For Contractual Services - D&F	25,000
For Other Operational Expenditures	35,000
For Group Insurance Reimbursement	5,000
For Special Community Events	5,000
For Postage	2,000
For Vehicle License	700
For Office Supplies	10,000
For Stationery and Printing	2,400
For Custodial Supplies	3,000
For Motor Fuel and Lubricants	11,000
For Exterminating Services	500
For Other Consumable Supplies	300
For W&S Expense Fire Maintenance	300
For Material and Supplies Building	6,000
For Material and Supplies Grounds	150
For Material and Supplies Vehicle	1,000
For Blue Water Ditch	500
For Vehicle Purchases	5,000
For Retirement Contribution	650,000

For Transfer to Retirement Fund	100,000
For Transfer to Liability Insurance Fund	300,000
TOTAL ADMINISTRATION DEPARTMENT	\$ 2,255,800

For Supervisory - All Salary Items	259,000
For Commissioned - All Salary Items	2,519,000
For Non Commissioned - All Salary Items	558,720
For Police Commissioners	3,600
For Clothing Allowance	2,000
For Health and Life Insurance	722,000
For Attorney Fees	1,000
For Medical Examinations	2,200
For Uniform Cleaning	12,000
For Publications Legal	2,000
For Dues and Subscriptions	1,800
For Petty Cash	900
For Heat, Lights and Power	21,000
For Water and Sewer Treatment	1,494
For Telephone Service	7,500
For Cellular Phones	10,000
For Equipment Rental	17,000
For Education Expenditures	2,050
For Education New Recruits	5,000
For Police Walmart Grant	1,500
For Other Educational Expense	15,000
For Police Testing	11,000
For Maint and Repairs-Building	1,700
For Maint and Repairs-Vehicles	9,000
For Maint and Repairs-Office	2,000
For Maintenance Agreements	13,000
For Contractual Services	120,000
For Major Case Squad Expenses	4,000
For Other Operational Expenses	8,000
For Maint & Supplies Other	1,000
For Postage	500
For Vehicle License	2,000
For Prisoner Food	3,000
For Office Supplies	2,500
For Stationery & Printing	500
For Custodial Supplies	1,500
For Clothing Supplies	8,000
For Motor Fuel and Lubricants	80,000
For Pest Control Supplies	100
For First Aid Supplies	600
For Canine Expense	500
For Other Consumable Supplies	2,000

For Material and Supplies-Building	2,000
For Body Armor	8,500
For Ammunition Firing Range	10,000
For Material and Supplies-Vehicles	70,500
For Material and Supplies-Office	3,000
For Other Materials and Supplies	5,000
For Office Equipment	1,000
TOTAL POLICE DEPARTMENT	\$ 4,535,664

For Salaries Wages and Labor	450,000
For Overtime-Labor	35,000
For Unused Sick Leave Labor	2,500
For Health and Life Insurance	120,000
For Medical Exams	500
For Legal Advertisements	100
For Dues and Subscription	1,000
For Heat, Lights and Power	30,000
For Water and Sewer Treatment	3,500
For Trash Removal	2,000
For Telephone Service	3,500
For Cellular Phones	1,000
For Equipment Rental	1,500
For Maintenance and Repairs-Building	1,200
For Maintenance and Repairs-Equipment	10,000
For Maint And Repairs Office	1,000
For Maintenance and Repairs-Street	4,000
For Contractual Services	137,000
For Other Operational Expenses	5,000
For Office Supplies	1,000
For Custodial Supplies	4,000
For Motor Fuel and Lubricants	24,000
For Insecticides & Weed Killer	5,000
For Fringe Auto Use	1,100
For Material and Supplies-Building	500
For Material and Supplies-Equipment	60,000
For Material and Supplies-Street	20,000
For Public Works	2,500
TOTAL STREET DEPARTMENT	\$ 926,900

For Street Lights	225,000
TOTAL STREET LIGHTING	\$ 225,000

For Salaries Wages and Labor	327,000
For Health and Life Insurance	70,000

For Medical Examination	250
For Heat, Lights and Power	60,000
For Water and Sewer Treatment	2,500
For Cellular Phones	1,500
For Telephone Service	2,000
For Equipment Rental	6,500
For Maintenance and Repair Building	1,500
For Maintenance and Repair Grounds	3,500
For Maintenance and Repair Vehicles	2,600
For Maint and Repairs Office	300
For Contractual Services	2,500
For Other Operational Expenses	500
For Office Supplies	2,000
For Custodial Supplies	10,000
For Clothing Supplies	1,000
For Motor Fuel and Lubricants	13,000
For Insecticides and Weed Killer	7,000
For Material and Supplies-Building	1,400
For Material and Supplies-Grounds	3,000
For Material and Supplies-Equipment	12,000
For Vehicle	6,000
TOTAL PARK & RECREATION	\$ 536,050

For Heat, Lights and Power	1,000
For Water and Sewer Treatment	500
For Telephone Service	650
For Contractual Services	300
For Material and Supplies	400
TOTAL ESDA	\$ 2,850

For Heat, Lights and Power	12,000
For Water and Sewer Treatment	5,000
For Maintenance and Repair-Building	1,000
For Maintenance and Repair-Office	1,000
For Contractual Services	2,000
For Other Operational Expenses	500
For Materials and Supplies-Building	250
TOTAL ANNEX BUILDING	\$ 21,750

For Telephone	600
For Contractual Services	5,000
For Maintenance and Supplies-Building	1,000
For Metro East Sanitary District	38,000
TOTAL BLUE WATER DITCH	\$ 44,600

For Salaries-Clerical	200,000
For Clerical Overtime	500
For Unused Sick Leave - Clerical	4,000
For Salaries-Inspectors	225,000
For Overtime-Inspectors	7,500
For Unused Sick Leave-Inspectors	5,500
For Uniform Allowance	2,400
For Health and Life Insurance	90,000
For Dues & Subscriptions	100
For Water and Sewer Treatment	300
For Telephone Service	11,000
For Internet	1,600
For Cellular Phone	4,000
For Maintenance & Repair Vehicles	500
For Building Rental	6,000
For Grass Cutting	450,000
For Contractual Services	24,000
For Other Operational Expenditures	10,000
For Postage	900
For Office Supplies	1,500
For Stationary & Printing	1,000
For Custodial Supplies	200
For Motor Fuel and Lubricants	5,000
For Pest Control Supplies	100
For Fringe Auto Use	800
For Material and Supplies-Vehicle	2,500
TOTAL CODE ENFORCEMENT DEPARTMENT	\$ 1,054,400

For Heat, Lights and Power	4,500
For LGP Propane	3,000
For Water Service	2,000
For Telephone Service	1,000
For maint and Repairs	150
For Other Operational Expenses	600
TOTAL POOL AND RINK DEPARTMENT	\$ 11,250

For Wages and Labor	65,000
For Maintenance and Repair - Vehicle	500
For Material and Supplies - Office	250
For Material and Supplies - Equipment	250
For Equipment and Tool Purchases	1,000
TOTAL ELECTRICAL DEPARTMENT	\$ 67,000

For Salaries	63,000
For Health and Life Insurance	8,000
For Motor Fuel and Lubricants	4,500
For Fringe Auto Use	800
For Materials and Supplies-Vehicles	3,500
TOTAL PARK SECURITY	\$ 79,800

For Demolition	20,000
TOTAL DEMOLITION	\$ 20,000

For Salaries-Director	95,000
For Salaries-Van Driver	35,000
For Health Insurance	28,000
For Heat, Lights and Power	7,000
For Water and Sewer Treatment	700
For Telephone Service	1,900
For Building Rental	6,000
For Contraetual Services	4,000
For Catering	4,500
For Other Operational Exp	1,200
For Pest Control	300
For Material & Supplies Building	600
For Food Nutrition	100
For Office Supplies & Adv	4,000
For Custodial Supplies	250
For Motor Fuel and Lubricants	2,000
For Material & Supply Building	250
For Van Maintenance	1,000
For Senior Van	7,000
TOTAL NUTRITION CENTER	\$ 198,800

For Salaries	175,000
For Health Insurance	30,000
For Heat, Lights and Power	62,000
For Water and Sewer Treatment	8,000
For Telephone Service	12,000
For Maintenance & Repair - Grounds	1,500
For Maintenance & Repair - General	2,000
For Contraetual Services	9,000
For Other Operational Exp	2,500
For Vending Maachine Expense	200
For Office Supplies	1,000
For Custodial Supplies	3,000

For Material & Supplies - Building	3,000
For Basketball Court	1,000
For Football Field	1,500
For Material & Supplies - Equipment	2,000
For Office Equipment	500
For Fitness Equipment	5,000
TOTAL FITNESS CENTER	\$ 319,200

GENERAL FUND CONTINGENCIES	\$ 700,000
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TOTAL GENERAL FUND	\$ 10,999,064
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For IMRF Expenditures	\$ 375,000
TOTAL RETIREMENT FUND	\$ 375,000

For accounting and Auditing	10,000
For Parks Redevelopment	30,000
For Jerome-Nash-Range St.	10,000
For Cargil Road Project	400,000
For Water and Sewer Repairs	75,000
For Contractual Services	75,000
For Vanguard Trucking Ctr	150,000
For LD Com River Elevators-Tif 6	100,000
For Millins	300,000
For Cahokia School District	200,000
For Westmore Equities (Dollar General)	32,000
For Miscellaneous Fees	15,000
For Redevelopment Parks College	15,000
For Contingencies	300,000
TOTAL TIF ALLOCATION #1 FUND	\$ 1,712,000

For Contractual Services	75,000
For Contingencies	200,000
TOTAL TIF #3 FUND	\$ 275,000

For Contingencies	60,000
TOTAL TIF #5 FUND	\$ 60,000

For Transfer to Other Funds	100,000
For Contingencies	50,000

American Millins - TIF #6		300,000
TOTAL TIF #6 FUND	\$	450,000

For Unemployment Compensation		50,000
For General Liability		300,000
For Ill Workers Compensation Comm		1,500
For Property		120,000
For Workers Compensation		150,000
For Deductible Insurance Expense		115,000
For Claims		450,000
For Contingencies		250,000
TOTAL LIABILITY INSURANCE	\$	1,436,500

For Equipment Repairs		10,000
For Cahokia Water & Sewer Repair		400,000
For Contractual Service		165,000
For Other Operational		25,500
For Material and Supplies Buildings		50,000
For St Clair Dispatching		210,000
For Blue water Pumps		125,000
For Equipment		1,500
For Vehicles		30,000
For Vac Truck - Street		15,000
For Vac-Con Sewer Cleaner		70,000
For TCF Equipment Vac- Con		153,000
Harris Smart Fusion		30,000
Equipment Computer		31,000
For Equipment Other		100,000
For Public Works		80,000
For Transfer to Other Funds		170,000
For Interest- Splashpad		30,000
For Interest Expense Vehicles		3,500
For Interest Expense Vac-Con		15,000
For Contingency		100,000
TOTAL CAPITAL IMPROVEMENTS	\$	1,814,500

For Engineering Fees		130,000
For Engineering Fees		65,000
Christ RS Various		265,000
For Public Works		265,000
For VOC Labor and Materials		300,000
For Contingency		200,000
TOTAL MOTOR FUEL	\$	1,225,000

For Contractual Services	25,000
For Maintenance & Repair	40,000
For Other Operational Expenses	25,000
For Maintenance of Grounds	30,000
For Contingency	50,000
TOTAL HOTEL MOTEL	\$ 170,000

For FICA Expenditures	150,000
For Medicare Expense	80,000
TOTAL SOCIAL SECURITY FUND	\$ 230,000

For Contractual Services	12,000
TOTAL PARKS REDEVELOPMENT PROJECT	\$ 12,000

For Salaries-Bookkeeper/Secretary	17,500
For Separation Benefits	200,000
For Auditing and accounting	8,000
For IL. Department of Insurance	3,700
For Dues and Subscriptions	2,000
For Seminars	5,000
For Contractual Services	70,000
For Postage	700
For Office Supplies	700
For Police Pension-Retirees	1,250,000
For Police Pension-Disability	90,000
For Police Pension-Widows	350,000
For actuarial Liability	250,000
For Contingency	250,000
TOTAL POLICE PENSION FUND	\$ 2,497,600

TOTAL	\$ 21,256,664
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**VILLAGE OF CAHOKIA EXCLUDING
WATER & SEWER AND PRAIRIES GOLF COURSE**

SECTION 2. That in addition thereto, that out of the revenues collected by the Water and Sewer Enterprise Fund, there be and there is hereby appropriated the sum of \$3,256,055 which shall be distributed for the special purposes herein designated in the sum respectively set out thereafter, which said sums are declared to defray the necessary expenses and liabilities of the Water and Sewer Enterprise Fund of the Village of Cahokia, Illinois, for the fiscal year of said Village, beginning the 1st day of May, A.D. 2020 and ending on the 30th day of April, A.D. 2021.

For Bank Service Charges	5,000
For Credit Card Fees	5,000
For Administrative Salaries	145,220
For Administration Group Insurance	16,000
For accounting & Audit	12,000
For Dues & Subscriptions	5,000
For Professional Dues & LLC	300
For Electric at Levin Office	6,500
For Office Phones	9,000
For T1 Line & Internet	6,000
For Equip. Rental/Maint. Office	12,000
For Education & Training	3,000
For Repairs - Office Equipment	1,500

For Liability Insurance	2,500
For Water Sampling	6,000
For Real Estate Rental	7,000
For Other Contractual Service	3,000
For Office Supplies	6,000
For Office Salaries	200,000
For Office Overtime	10,000
For Data Processing Consultant	35,000
For Bad Debt Expense	2,000
For Return Checks	3,500
For Customer Adjustments	10,000
For Contractual Services	5,000
For Postage	17,000
For Stationary and Printing	2,500
For Purchased Water Meters	100,000
For Purchased Water	400,000
For Maintenance Salaries	360,000
For Maintenance Overtime	60,000
For FICA Expense	60,000
For IMRF Expense	65,000
For Unemployment Compensation	5,000
For Equipment Purchases-Water	1,000
For Medical Insurance	150,000
For Electric Lift Station	60,000
For Operating Equipment Rental	8,000
For Electric Salaries	75,000
For Electric Overtime	10,000
For Contr Maint & Repair-Water	10,000
For Contr Maint & Repair-Sewer	7,500
For Contr Maint & Repair-Vehicles	25,000
For M & R Operating Equipment	7,500
For M & R Lift Station	2,500
For Maint & Repair-Flyght	35,000
For Julie Fees	2,000
For Other Contractual Service	10,000
For Motor Fuel & Lubricants	25,000
For Electrical Supplies	3,500
For Material & Supplies - Water	15,000
For Material & Supplies - Sewer	49,000
For Material & Supplies - Vehicles	6,000
For Material & Supplies - Flyght	3,000
For Material & Supplies - Equipment	5,000
For Capital Sewer Repairs	250,000
For Major Improvement - Maintenance	1,200
For Capital Vehicle & Operating Equipment	15,100
For Pipe Line Agreement	1,500
For Miscellaneous Expense	18,000

For Other Supplies	500
For Trans Revolving Loan	259,735
For Bank Service Charges	1,000
For Transfer to Other Funds	113,000
For Contingencies	500,000
TOTAL WATER & SEWER FUND	\$ 3,256,055

Section 3. That in addition thereto, that out of the revenues collected by the Golf Course Enterprise Fund, there be and there is hereby appropriated the sum of 2,004,550 which shall be distributed for the special purpose herein designated in the sum respectively set out hereinafter, which liabilities of the Golf Course Enterprise Fund of the Village of Cahokia, Illinois for the fiscal year of said Village beginning on the 1st day of May, A.D. 2020 and ending on the 30th day of April, A.D. 2021

For Golf Shop and Clubhouse Salaries	45,000
For Golf Shop Clerk Salaries	40,000
For Salaries Cart Attendant	97,000
For Overtime Cart Attendants	6,000
For Professional Golf wages	36,000
For Pro Shop wages	40,000
For Starter/marshall wages	500
For Payroll Tax	7,000
For General Liability and Insurance	12,000
For Smith & Mitchell	48,000
For Health and Life Insurance	44,000
For Dues and Subscriptions	500
For Internet	2,000
For Telephone	500
For Computer Software Lease	6,000
For Building Maintenance and Cleaning	500
For Golf Cart Storage	500
For Golf Cart Main & Repairs	2,000
For Golf Cart Lease	32,000
For Cost of Sales	12,000
For Advertising	2,500
For Other Contractual	5,000
For Postage	600
For Tournament	200
For Bank and Credit Card Charges	3,000
For Freight Expense	1,000
For Pro Shop handicap	500
For Office Supplies	1,800
For For Pro Shop Supplies	1,600
For Pro Shop Clothing Allowance	2,000

For Pro Shop Uniforms	500
For Range Expense	2,000
For Golf Cart Supply Expense	1,000
For Pro Shop Miscellaneous	1,000
For Golf Cart Fuel	12,000
For Office Equipment	1,500
For Computer Equipment	500
For Depreciation	200,000
For Bond and Interest	80,000
TOTAL PRAIRIES PRO SHOP	\$ 750,200

For Salaries-Maintenance Superintendent	65,500
For Golf Course Wages	90,000
For Unemployment Compensation	3,000
For Golf Course payroll Tax	11,000
For Health and Life Insurance	25,500
For Dues and Subscriptions	1,000
For License Fee & Permits	500
For Heat, Light and Power	500
For Water and Sewer Treatment	700
For Irrigation Station Repair	16,500
For Equipment Repair and Maintenance	13,000
For Telephone & Internet	900
For Blding & Maint Repair	5,000
Professional Expenses	5,000
Grounds & Maint	1,000
For Other Operational Expenditures	5,000
For Office Supplies	10,000
For Printing & Stationary	500
For Janitorial Supplies	250
For Motor Fuel and Lubricants	18,000
For Fertilizer and Chemicals	40,500
For Sand, Gravel and Mulch	3,500
For Seed and Landscape	600
For Course Suypplies	3,000
For Golf Course Uniforms	200
For Travel & Entertainment	200
For First Aid Expense	300
For Equipment supplies	600
For Maintenance Equipment	50,000
TOTAL PRAIRIES MAINTENANCE	\$ 371,750

For Salaries-Food and Beverage	50,000
For Overtime-Food and Beverage	4,000
For Asst. Clubhouse Manager Wages	4,000

For FICA Expense	4,000
For FICA Medicare Expense	1,000
For Payroll tax	4,000
For Unemployment Compensation	1,500
For Health and Life Insurance	15,000
For Dues and License	1,000
For Liquor Liability Insurance - State	1,500
For Illinois Sales Tax	10,000
For Food & Beverage Tax	4,000
For Equipment Rental	3,000
For Other Operational Expenditures	2,500
For Kitchen repair & Maintenance	4,000
For Equipment	2,500
Repair & Maint	26,500
Kitchen Repair & Maint	500
For Custodial Supplies	2,200
For Paper Products	5,000
For B&R Supplies	500
Dinning Room Supplies	3,500
Kitchen Supplies	7,000
Linen	3,000
For Food and Tobaeco Purchases	60,000
For Soft Drink Purchases	14,000
For Beer Purchases	60,000
For Alcohol Purchases	10,000
For Equipment Purchases	5,000
TOTAL PRAIRIES BAR AND RESTAURANT	\$ 309,200

For accounting & Auditing Fees	5,000.00
For License & Permits	2,500.00
For Office Lease	3,500.00
For Dues & Subscription	500.00
For Heat, Light & Power	10,000.00
For Internet	2,500.00
For Auto Insurance Liability	2,000.00
For Water & Sewer Treatment	2,500.00
For Club House Security	2,000.00
For Telephone	6,500.00
For Computer Software	5,000.00
For Building Maintenance	1,000.00
For Club & Ground Maintenance	1,500.00
For Management Fees	50,000.00
For Credit Card Fees	15,000.00
For Advertising	30,000.00
For Postage & Printing	200.00
For Bank Service Charge	1,000.00

For Office Supplies		1,000.00
For Club House Supplies		22,000.00
For Custodial Supplies		500.00
For Paper Products		3,000.00
For Concession Supplies		200.00
For Miscellaneous		5,000.00
For Club House Equipment		1,000.00
For Computer Equipment		1,000.00
For Interest Expense		100.00
TOTAL PRAIRIES CLUB HOUSE	\$	173,400
TOTAL GOLF COURSE FUND	\$	1,604,550
FOR GOLF COURSE DEBT SERVICE	\$	-
FOR GOLF COURSE CONTINGENCIES	\$	400,000
TOTAL GOLF COURSE ENTERPRISE FUND	\$	2,004,550

SECTION 4. That this Appropriation Ordinance is adopted pursuant to procedures set forth in the Illinois Municipal Code.

SECTION 5. That the Village Clerk be and hereby is authorized and directed to publish this Ordinance in pamphlet form, and this Ordinance shall be in full force and effect upon its adoption, approval, and publication as provided by law.

SECTION 6. That if any section, subdivision, or sentence of this Ordinance shall for any reason be held invalid or unconstitutional, such decision shall not affect the validity of the remaining portion and provisions of this Ordinance.

SECTION 7. That a certified copy of this Ordinance shall be filed with the county clerk within 30 days after adoption.

SECTION 8. That any unexpected balance of any items of any appropriation made by this ordinance may be expended in making an insufficiency in other items of appropriation made by this ordinance.

AYE

NAY

Baker

Y

Ware

Y

Nolden

Y

Wofford

Y

Radford

E

Pearson

Y

MAYOR Curtis McCall Jr

CLERK Delva Duncan

Dated at Cahokia, Illinois, this 9 day of DECEMBER A.D. 2020

(seal)

STATE OF ILLINOIS)
COUNTY OF ST. CLAIR)

Village of Cahokia, St. Clair County, Illinois. I further certify that on 9 day of
DECEMBER, 2020, the Corporate Authorities of such Municipality passed and
approved

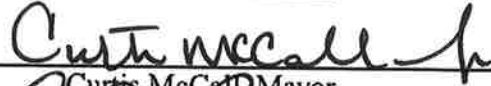
Ordinance No. 20-1374 entitled, "AN ORDINANCE PROVIDING FOR THE
ANNUAL APPROPRIATION OF THE VILLAGE OF CAHOKIA, ILLINOIS,
FOR THE FISCAL YEAR COMMENCING ON MAY 1, 2020 AND ENDING ON
APRIL 30, 2021, which provided by its terms that it should be published in
pamphlet form.

The pamphlet form of Ordinance No. 20-1174 including the Ordinance and a
cover sheet thereof was prepared, and a copy of such ordinance was posted
in the Municipal Building commencing on _____ and continuing
for at least the (10) days thereafter.

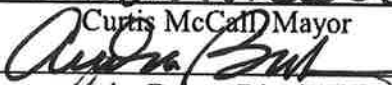
Copies of such ordinance were also available for public inspection upon
request in the Office of the Village Clerk.

THIS ORDINANCE PRESENTED to the Village Board of Trustees this
9 day of DECEMBER, A.D. 2020.

Approved this **9** day of **DECEMBER**, A.D. 2020.



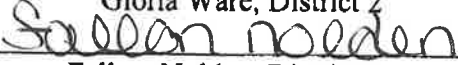
Curtis McCall Mayor



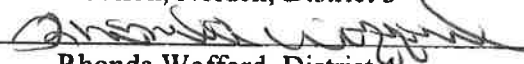
Andra Baker, District 1



Gloria Ware, District 2



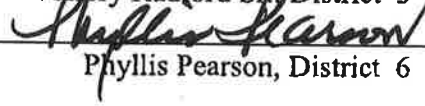
Fallon, Nolden, District 3



Rhonda Wofford, District 4



Jeffery Radford Sr., District 5



Phyllis Pearson, District 6

Attest:



Rich Duncan
Village Clerk