



CITY OF WEST FRANKFORT
605 WEST MAIN STREET
WEST FRANKFORT, IL 62896
Ph: 618-932-3262 • Fax: 618-937-2512
cityclerk@westfrankfort-il.gov
www.westfrankfort-il.gov



AGENDA
Regular Council Meeting
Tuesday, August 25, 2020
at 6:00 p.m.

PRAYER
CALL TO ORDER
ROLL CALL

1. APPROVAL OF THE MINUTES FROM THE AUGUST 11, 2020 REGULAR COUNCIL MEETING.
2. APPROVAL TO PAY THE BILLS.
3. APPROVAL TO AUTHORIZE SETTLEMENT OF WORKERS' COMPENSATION CLAIMS FOR \$9,722.84 AND \$30,000.00.
4. APPROVAL OF THE MAYOR'S APPOINTMENT TO THE VACANT POSITION OF STREET COMMISSIONER.
5. APPROVAL OF A RESOLUTION APPOINTING A SUPERVISORY POSITION WITHIN THE STREET DEPARTMENT OF THE CITY OF WEST FRANKFORT.
6. APPROVAL TO ACCEPT OFFERS FOR PURCHASE OF LOTS DEEMED AS SURPLUS PROPERTY.
7. DISCUSSION, WITH POSSIBLE ACTION, REGARDING A FAÇADE IMPROVEMENT GRANT APPLICATION.
8. APPROVAL OF BID TABULATION FOR SECTION 20-00063-00-SM AND AWARD OF BID TO SAMRON MIDWEST CONTRACTING, INC., THE LOW BIDDER, IN THE AMOUNT OF \$138,765.00.
9. APPROVAL OF A PROPOSAL FROM INVOICE CLOUD/PSN REGARDING THE CITY'S ELECTRONIC BILL PAYMENT SYSTEM.
10. APPROVAL OF A CONTRACT WITH LAMAR ADVERTISING TO CONTINUE WITH THE BILLBOARD ADVERTISING ON I57 AT MILE MARKER 71 FOR \$288.00 PER MONTH.
11. APPROVAL TO PAY AN INVOICE FROM GREATER EGYPT IN THE AMOUNT OF \$2,045.50 FOR OCTOBER 2020 – SEPTEMBER 2021.
12. APPROVAL TO PAY AN INVOICE FROM BROWN & ROBERTS, INC. IN THE AMOUNT OF \$6,500.00 REGARDING ITEP PHASE I ENGINEERING, INVOICE #2.
13. BUILDING AND SIGN PERMITS.
14. MAYOR'S REPORT.

15. COMMISSIONER'S REPORTS.
16. AUDIENCE QUESTIONS OR COMMENTS.
17. APPROVAL TO GO INTO EXECUTIVE SESSION TO DISCUSS CONTRACT NEGOTIATIONS, PERSONNEL, AND/OR PENDING LITIGATION, WITH POSSIBLE ACTION.
18. APPROVAL OF A MOTION TO RETURN TO OPEN SESSION.
19. MAYOR TO ADJOURN MEETING.