



**CITY OF WEST FRANKFORT**  
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**AGENDA**  
**Regular Council Meeting**  
**Tuesday, June 9, 2020**  
**at 6:00 p.m.**

PRAYER  
CALL TO ORDER  
ROLL CALL

1. APPROVAL OF THE MINUTES FROM THE MAY 26, 2020 REGULAR COUNCIL MEETING.
2. APPROVAL TO PAY THE BILLS.
3. DISCUSSION, WITH POSSIBLE ACTION, REGARDING ISSUES SURROUNDING THE CURRENT RECOVER ILLINOIS PLAN.
4. APPROVAL TO ACCEPT THE ANNUAL AUDIT FOR FISCAL YEAR 2018 – 2019.
5. APPROVAL OF A RESOLUTION FOR AN EMERGENCY 60 DAY APPOINTMENT TO THE FIRE DEPARTMENT EFFECTIVE IMMEDIATELY.
6. APPROVAL TO ACCEPT OFFERS FOR PURCHASE OF LOTS DEEMED AS SURPLUS PROPERTY.
7. APPROVAL TO ADVERTISE FOR BIDS FOR DEMOLITION PROPERTY FOR THE CODES DEPARTMENT.
8. APPROVAL TO ACCEPT A QUOTE OF \$2,751.64 TO REPAIR THE BUCKET TRUCK FOR THE SREET DEPARTMENT.
9. APPROVAL OF AN ORDINANCE AUTHORIZING THE CITY OF WEST FRANKFORT, FRANKLIN COUNTY, ILLINOIS TO AMEND PRIOR ORDINANCE NUMBER TJ-4-012.
10. APPROVAL OF MONROE STREET SANITARY SEWER REHABILITATION PROJECT – REVIEW OF BIDS AND NOTICE OF INTENT TO AWARD.
11. APPROVAL OF TAFT STREET SANITARY SEWER REHABILITATION, PHASE 2 PROJECT – REVIEW OF BIDS AND NOTICE OF INTENT TO AWARD.
12. APPROVAL OF MONROE STREET SANITARY SEWER REHABILITATION PROJECT – DESIGN ENGINEERING BILLS #1.
13. APPROVAL OF MONROE STREET SANITARY SEWER REHABILITATION PROJECT – DCEO GRANT ADMINISTRATION BILL #1.
14. APPROVAL OF TAFT STREET SANITARY SEWER REHABILITATION, PHASE 2 PROJECT – DESIGN ENGINEERING BILL #1.

15. APPROVAL OF MAINTENANCE ENGINEERING TO BE PERFORMED BY A CONSULTING ENGINEER REGARDING THE MOTOR FUEL TAX PROGRAM.
16. APPROVAL OF A RESOLUTION FOR MAINTENANCE UNDER THE ILLINOIS HIGHWAY CODE REGARDING THE MOTOR FUEL TAX PROGRAM.
17. APPROVAL OF A MUNICIPAL ESTIMATE OF MAINTENANCE COSTS REGARDING THE 2020 MOTOR FUEL TAX PROGRAM.
18. APPROVAL TO PAY AN INVOICE FROM BROWN & ROBERTS, INC. IN THE AMOUNT OF \$26,645.35 REGARDING THE I57 & IL TR 149 INTERCHANGE MODIFICATION PHASE 1 ENGINEERING INVOICE #8.
19. APPROVAL TO PAY AN INVOICE FROM PUBLIC SAFETY CENTER IN THE AMOUNT OF \$1,762.94 FOR THE WFFD.
20. APPROVAL TO PAY AN INVOICE FROM ROGER MELVIN PLUMBING IN THE AMOUNT OF \$1,516.00 REGARDING NEW SEWER AND WATER LINES FOR WFBI.
21. OFFICER'S REPORTS.
22. BUILDING AND SIGN PERMITS.
23. MAYOR'S REPORT.
24. COMMISSIONER'S REPORTS.
25. AUDIENCE QUESTIONS OR COMMENTS.
26. APPROVAL TO GO INTO EXECUTIVE SESSION TO DISCUSS CONTRACT NEGOTIATIONS, PERSONNEL, AND/OR PENDING LITIGATION, WITH POSSIBLE ACTION.
27. APPROVAL OF A MOTION TO RETURN TO OPEN SESSION.
28. MAYOR TO ADJOURN MEETING.