



**CITY OF WEST FRANKFORT**  
110 NORTH JEFFERSON 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, April 28, 2020  
at 6:00 p.m.

PRAYER  
CALL TO ORDER  
ROLL CALL

1. APPROVAL OF THE MINUTES FROM THE APRIL 14, 2020 REGULAR COUNCIL MEETING.
2. APPROVAL TO PAY THE BILLS.
3. DISCUSSION, WITH POSSIBLE ACTION, COVID-19 RELATED ISSUES.
4. A RESOLUTION AUTHORIZING THE HIRING OF A POLICE OFFICER, KYLE WEBB, FOR THE CITY OF WEST FRANKFORT.
5. APPROVAL TO ACCEPT OFFERS FOR PURCHASE OF LOTS PREVIOUSLY DEEMED AS SURPLUS PROPERTY.
6. APPROVAL OF AN ORDINANCE AUTHORIZING THE PURCHASE OF REAL ESTATE FROM NATIONAL LOAN INVESTORS, L.P.; PINS 12-19-312-001 AND 11-24-404-009. 300 EAST MAIN STREET AND 401 WEST MAIN STREET.
7. APPROVAL OF A RESOLUTION AUTHORIZING AN AGREEMENT WITH DANIEL JENNINGS FOR IMPROVEMENT OF CERTAIN PROPERTY UTILIZING TAX INCREMENT FINANCING FOR A NEW SUBWAY RESTAURANT IN THE CITY OF WEST FRANKFORT, ILLINOIS.
8. APPROVAL OF AN ORDINANCE AUTHORIZING CERTAIN PROPERTIES LOCATED IN THE CITY OF WEST FRANKFORT TO BE DECLARED AS SURPLUS REAL ESTATE AND TO ADVERTISE FOR SEALED BIDS.
9. APPROVAL OF A RESOLUTION FOR IMPROVEMENT UNDER THE ILLINOIS HIGHWAY CODE REGARDING REPAIRS TO COUNTRY CLUB ROAD.
10. APPROVAL OF A PRELIMINARY CONSTRUCTION ENGINEERING SERVICES AGREEMENT FOR MOTOR FUEL TAX FUNDS.
11. APPROVAL TO MAKE A DONATION TO CASA FROM THE VIDEO GAMING FUND.
12. APPROVAL TO PAY AN INVOICE FROM WIGGS EXCAVATING IN THE AMOUNT OF \$16,847.36 REGARDING REPAIRS TO THE WATER LINES ON 9<sup>TH</sup> STREET.
13. APPROVAL TO PAY AN INVOICE FROM HEARTLAND OFFICE SUPPLY IN THE AMOUNT OF \$3,675.51 REGARDING PRINTED WATER BILLS AND PAST DUE BILLS.
14. APPROVAL TO PAY AN INVOICE FROM MCREAKEN ELECTRIC IN THE AMOUNT OF \$1,845.00 REGARDING ELECTRICAL SERVICE TO THE NEW CHEMSTREAM BUILDING.

15. APPROVAL TO PAY AN INVOICE FROM SKUTA CONSTRUCTION IN THE AMOUNT OF \$3,120.00 REGARDING A SEWER LINE VIDEO AND REPAIR ON GARDNER STREET.
16. APPROVAL TO PAY AN INVOICE/QUOTE FROM DRP CONSTRUCTION IN THE AMOUNT OF \$6,586.00 FOR EMERGENCY REPAIRS TO STEEL COLUMNS AT THE WFBI.
17. APPROVAL TO PAY AN INVOICE FROM 4SIWI IN THE AMOUNT OF \$3,440.00 FOR SET UP AND NETWORKING THE NEW CITY HALL COMPUTERS.
18. APPROVAL TO TRANSFER LAKE LOT LEASE #30 E1/2 FROM PATRICK AND DEANNA SMILLIE TO CHAD SPENCE, JAIME SPENCE, CHERI FOXWORTHY AND KYLE FOXWORTHY.
19. OFFICER'S REPORTS.
20. BUILDING AND SIGN PERMITS.
21. MAYOR'S REPORT.
22. COMMISSIONER'S REPORTS.
23. AUDIENCE QUESTIONS OR COMMENTS.
24. APPROVAL TO GO INTO EXECUTIVE SESSION TO DISCUSS CONTRACT NEGOTIATIONS, PERSONNEL, AND/OR PENDING LITIGATION, WITH POSSIBLE ACTION.
25. APPROVAL OF A MOTION TO RETURN TO OPEN SESSION.
26. MAYOR TO ADJOURN MEETING.