



CITY OF WEST FRANKFORT
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AGENDA
Regular Council Meeting
Tuesday, December 10, 2019
at 6:00 p.m.

PRAYER
CALL TO ORDER
ROLL CALL

1. APPROVAL OF THE MINUTES FROM THE NOVEMBER 26, 2019 REGULAR COUNCIL MEETING.
2. APPROVAL TO PAY THE BILLS.
3. APPROVAL OF AN ORDINANCE MAKING THE ANNUAL TAX LEVY FOR THE CITY OF WEST FRANKFORT, ILLINOIS, FOR THE FISCAL YEAR COMMENCING ON THE FIRST DAY OF MAY, 2019 AND ENDING ON THE LAST DAY OF APRIL, 2020.
4. DISCUSSION, WITH POSSIBLE ACTION, REGARDING REQUESTING THE POLICE CHIEF TO EVALUATE THE 1200, 1300 & 1400 BLOCKS OF E. OAK STREET FOR NO PARKING SIGNS.
5. DISCUSSION, WITH POSSIBLE ACTION, REGARDING DONATIONS TO THE FCHS BETA CLUB AND THE YOUTH AND GOVERNMENT CLUB.
6. APPROVAL OF PAYMENT OF AN INVOICE FROM BROWN & ROBERTS, INC. IN THE AMOUNT OF \$47,973.72 REGARDING PHASE 1 ENGINEERING SERVICES FOR THE I57 & IL RT 149 INTERCHANGE MODIFICATION PHASE 1 ENGINEERING.
7. APPROVAL OF PAYMENT OF AN INVOICE FROM WOODY'S MUNICIPAL SUPPLY CO. IN THE AMOUNT OF \$3,950.00 REGARDING REPAIRS TO A TAILGATE SPREADER.
8. APPROVAL FOR THE PURCHASE OF A DECK SHELL FOR SM60 MOWER FROM FB McAFOOS IN THE AMOUNT OF \$3,135.65 FOR THE STREET DEPARTMENT.
9. APPROVAL FOR THE PURCHASE OF A SICKLE MOWER FROM FB McAFOOS IN THE AMOUNT OF \$3,787.00 FOR THE SEWER DEPARTMENT.
10. APPROVAL OF PAYMENT OF AN INVOICE FROM BROWN & ROBERTS IN THE AMOUNT OF \$9,054.08 REGARDING THE 2019 MOTOR FUEL TAX PROGRAM.
11. APPROVAL OF PAYMENT OF AN INVOICE FROM JOPLIN SALVAGE IN THE AMOUNT OF \$3,950.00 REGARDING AN EMERGENCY DEMOLITION.
12. APPROVAL OF PAYMENT OF AN INVOICE FROM TRI COUNTY ROOFING IN THE AMOUNT OF \$17,500.00 REGARDING THE WEST FRANKFORT MUSEUM.
13. OFFICER'S REPORTS.

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