



CITY OF WEST FRANKFORT
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AGENDA
Regular Council Meeting
Tuesday, November 12, 2019
at 6:00 p.m.

PRAYER
CALL TO ORDER
ROLL CALL

1. APPROVAL OF THE MINUTES FROM THE OCTOBER 22, 2019 REGULAR COUNCIL MEETING.
2. APPROVAL TO PAY THE BILLS.
3. APPROVAL OF A RESOLUTION FOR THE C.A.R.E. ASSOCIATION TO SPONSOR THE FANTASY OF LIGHTS PARADE TO BE HELD TUESDDAY, NOVEMBER 26, 2019 AT 6:30 P.M.
4. DISCUSSION, WITH POSSIBLE ACTION, REGARDING A FAÇADE IMPROVEMENT GRANT APPLICATION.
5. APPROVAL OF AN ESTIMATE TO TRANSITION AND UPGRADE THE CURRENT COMPUTER SYSTEM FROM WINDOWS 7 AND INSTALL SURVEILLANCE CAMERAS AT THE NEW CITY HALL.
6. DISCUSSION, WITH POSSIBLE ACTION, REGARDING THE RENEWAL OF THE ADVERTISING CONTRACT WITH LAMAR BILLBOARDS.
7. APPROVAL TO BLOCK TRAFFIC ON ANNA STREET BETWEEN MAIN STREET AND OAK STREET ON TUESDAY, NOVEMBER 26, 2019 FROM 3:00 P.M. UNTIL 10:00 P.M. TO PREPARE FOR THE FANTASY LIGHTS PARADE.
8. APPROVAL TO PAY AN ESTIMATE FROM MANURE, INC. IN THE AMOUNT OF \$21,645.00 REGARDING FALL LAND APPLICATION FOR THE SEWER DEPARTMENT.
9. APPROVAL TO PAY AN INVOICE FROM BROWN & ROBERTS, INC. IN THE AMOUNT OF \$53,820.00 REGARDING IL RT 149, KEN GRAY BLVD & BOB BURTON WAY PRELIMINARY ENGINEERING.
10. APPROVAL TO PAY AN INVOICE FROM BROWN & ROBERTS, INC. IN THE AMOUNT OF \$3,233.60 REGARDING 2019 STP NPDES PERMIT REVIEW.
11. APPROVAL TO PAY AN INVOICE FROM JOHNSON'S AUTO & TRUCK REPAIR IN THE AMOUNT OF \$1,756.92 FOR THE FIRE DEPARTMENT.
12. APPROVAL TO PAY AN INVOICE FROM HAWKINS, INC. IN THE AMOUNT OF \$1,844.04 FOR THE SEWER DEPARTMENT.
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.