



CITY OF WEST FRANKFORT
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AGENDA
Regular Council Meeting
Tuesday, August 13, 2019
at 6:00 p.m.

PRAYER
CALL TO ORDER
ROLL CALL

1. APPROVAL OF THE MINUTES FROM THE JULY 23, 2019 REGULAR COUNCIL MEETING.
2. APPROVAL TO PAY THE BILLS.
3. APPROVAL OF A RESOLUTION AUTHORIZING AN AGREEMENT WITH JAI YOGESHWAR LODGING LLC d/b/a AMERIC'A BEST VALUE INN FOR REDEVELOPMENT OF CERTAIN PROPERTY UTILIZING TAX INCREMENT FINANCING.
4. APPROVAL TO ADVERTISE FOR BIDS FOR DEMOLITION REGARDING THE FOLLOWING PROPERTIES:
2012 E. ELM STREET
1108 E. LINDELL
1709 E. POPLAR
STRUCTURE AT THE WEST FRANKFORT LAKE
5. DISCUSSION, WITH POSSIBLE ACTION, REGARDING THE DEMOLITION OF CERTAIN PROPERTIES UNDER PROVISION OF THE ILLINOIS MUNICIPAL CODE.
6. DISCUSSION, WITH POSSIBLE ACTION, REGARDING DEVELOPMENT OF A LOAN PROGRAM ENABLING HOMEOWNERS TO DEMOLISH VACANT/DANGEROUS PROPERTIES.
7. DISCUSSION, WITH POSSIBLE ACTION, REGARDING A DONATION TO REDBIRD READY.
8. APPROVAL OF A PROPOSAL TO PURCHASE THREE 3" ELECTROMAGNETIC METERS AND 2 REMOTE REGISTERS IN THE AMOUNT F \$8,497.75 FOR THE WATER DEPARTMENT.
9. APPROVAL OF A PROPOSAL FROM TRI COUNTY ROOFING, INC. IN THE AMOUNT OF \$3,500.00 REGARDING REPAIRS TO THE FIRE DEPARTMENT ROOF.
10. APPROVAL OF A PROPOSAL FROM RP COATINGS IN THE AMOUNT OF \$15,860.00 REGARDING REPAIRS AND PAINTING THE INSIDE OF THE WEST FRANKFORT MALL.
11. APPROVAL OF A PROPOSAL FROM RP COATINGS IN THE AMOUNT OF \$8,860.00 REGARDING REPAIRS AND PAINTING THE INSIDE OF WEST FRANKFORT BUSINESS INCUBATOR.

12. APPROVAL FOR PAYMENT OF A BILL FROM GREATER EGYPT REGIONAL PLANNING & DEVELOPMENT COMMISSION IN THE AMOUNT OF \$2,045.50 REGARDING A REQUEST TO APPROPRIATE FUNDS FOR THE COMMISSION'S OCTOBER 2019-SEPTEMBER 2020 OPERATION YEAR.
13. APPROVAL TO PAY AN INVOICE FROM ILLINOIS DEPARTMENT OF TRANSPORTATION IN THE AMOUNT OF \$26,122.82 REGARDING THE E. ST. LOUIS STREET PROJECT.
14. APPROVAL TO PAY AN INVOICE FROM FB McAFOS & CO. IN THE AMOUNT OF \$2,150.00 REGARDING RENTAL OF A BOOMARM MOWER FOR THE STREET DEPARTMENT.
15. APPROVAL TO PAY AN INVOICE FROM BROWN AND ROBERTS, INC. IN THE AMOUNT OF \$4,664.67 REGARDING E. ST. LOUIS STREET PROJECT.
16. APPROVAL TO PAY AN INVOICE FROM BROWN & ROBERTS, INC. IN THE AMOUNT OF \$72,260.45 REGARDING THE I57 & IL RT 149 INTERCHANGE MODIFICATION PHASE 1 ENGINEERING.
17. OFFICER'S REPORTS.
18. BUILDING AND SIGN PERMITS.
19. MAYOR'S REPORT.
20. COMMISSIONER'S REPORTS.
21. AUDIENCE QUESTIONS OR COMMENTS.
22. APPROVAL TO GO INTO EXECUTIVE SESSION TO DISCUSS CONTRACT NEGOTIATIONS, PERSONNEL, AND/OR PENDING LITIGATION, WITH POSSIBLE ACTION.
23. APPROVAL OF A MOTION TO RETURN TO OPEN SESSION.
24. MAYOR TO ADJOURN MEETING.