



CITY OF WEST FRANKFORT
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AGENDA
Regular Council Meeting
Tuesday, October 13, 2020
at 6:00 p.m.

PRAYER
CALL TO ORDER
ROLL CALL

1. APPROVAL OF THE MINUTES FROM THE SEPTEMBER 22, 2020 REGULAR COUNCIL MEETING.
2. APPROVAL TO PAY THE BILLS.
3. APPROVAL OF A RESOLUTION TO HIRE ANDREA BOLEN, JESSIE PRESLEY AND CHRIS VETETO AS NEW CITY EMPLOYEES.
4. APPROVAL OF A THIRD AMENDMENT TO LEASE FOR WISCONSIN PHYSICIAN SERVICE INSURANCE COMPANY TO LEASE SPACE AT THE WEST FRANKFORT MALL.
5. APPROVAL OF AN ORDINANCE VACATING AN ALLEY SOUTH OF AND ADJACENT TO LOTS 1 THROUGH 5 OF McFARLAND'S SUBDIVISION (PIN 12-20-182-001).
6. APPROVAL TO PURCHASE PROPERTIES LOCATED IN THE CITY OF WEST FRANKFORT IL THROUGH THE COUNTY'S TAX LIQUIDATION PROGRAM IN THE AMOUNT OF \$5,712.00.
7. APPROVAL TO ADVERTISE FOR BIDS FOR DEMOLITION
 - A. 501 S. Marion Road
 - B. 508 N. Washington
 - C. 104 W. 9th Street
 - D. 102 W. 9th Street
 - F. 1908 E. A Street
 - G. 607 N. Horn
 - H. 706 N. Illinois
8. APPROVAL TO ACCEPT OFFERS FOR PURCHASE OF LOTS DEEMED AS SURPLUS PROPERTY.
9. APPROVAL TO DECLARE PROPERTY AS SURPLUS AND ADVERTISE FOR BIDS.
10. DISCUSSION, WITH POSSIBLE ACTION, REGARDING TRAIL OF TREATS.
11. APPROVAL TO PAY AN INVOICE FROM 4SIWI, LLC, IN THE AMOUNT OF \$4,000.00 REGARDING BUILDING AND HOSTING A NEW CITY OF WEST FRANKFORT WEBSITE.
12. APPROVAL TO PAY AN INVOICE FROM JOPLIN SALVAGE IN THE AMOUNT OF \$3,500.00 REGARDING AN EMERGENCY DEMOLITION AT 1101 E. ST. LOUIS STREET.
13. APPROVAL TO APPROVE AN ESTIMATE FROM UNIVERSAL BLOWER PAC OF \$2,640.00 TO INSTALL A NEW MOTOR FOR THE UNIVERSAL BLOWER PAC FOR THE SEWER DEPARTMENT.

14. APPROVAL TO APPROVE A QUOTE FROM NOVACOM IN THE AMOUNT OF \$2,839.96 FOR A COMMERCIAL GRADE 4G LTE ROUTER TO BE INSTALLED AT THE WEST FRANKFORT FIRE DEPARTMENT.
15. APPROVAL TO ACCEPT AN ESTIMATE FROM WIGGS EXCAVATING, INC OR SKUTA CONSTRUCTION, INC. REGARDING REMOVAL AND REPLACEMENT OF 100 FEET OF SEWER LINE FOR THE SEWER DEPARTMENT.
16. APPROVAL TO PAY AN INVOICE FROM HERITAGE PETROLEUM IN THE AMOUNT OF \$2,479.51 REGARDING FUEL FOR THE GENERATOR WITH WINTER ADDITIVE FOR THE STREET DEPARTMENT.
17. APPROVAL TO PAY AN INVOICE FROM SOUTHWESTERN ILLINOIS COLLEGE IN THE AMOUNT OF \$5,677.20 REGARDING TUITION AND TRAINING FOR OFFICER RONNIE RUSSELL FOR THE POLICE DEPARTMENT
18. APPROVAL TO PAY AN INVOICE FROM BROWN & ROBERTS, INC. IN THE AMOUNT OF \$180,609.80 REGARDING I57 & IL RT 149 INTERCHANGE MODIFICATION PHASE 1 ENGINEERING INVOICE 11.
19. APPROVAL TO PAY AN INVOICE FROM BROWN & ROBERTS, INC. IN THE AMOUNT OF \$12,420.00 REGARDING IL RT 149, KEN GRAY BLVD & BOB BURTON WAY PRELIMINARY ENGINEERING INVOICE 8.
20. APPROVAL TO PAY AN INVOICE FROM MORAN ECONOMIC DEVELOPMENT, LLC IN THE AMOUNT OF \$1,520.00 FOR TIF ADMINISTRATION.
21. APPROVAL TO PAY AN INVOICE FROM HAWKINS, INC. IN THE AMOUNT OF \$2,216.82 REGARDING AQUA HAWK FOR THE SEWER DEPARTMENT.
22. APPROVAL TO TRANSFER LAKE LOT #115 FROM MICHAEL AND ROSELLEN JONES TO PETRU DUCA.
23. APPROVAL FOR HUCK'S TO HOLD THEIR ANNUAL CARING FOR KIDS ROADBLOCK ON FRIDAY, OCTOBER 30TH FROM 4:00 P.M. TO 6:00 P.M. AND SATURDAY, OCTOBER 31ST FROM 8:00 A.M. TO 2:00 P.M. AT THE INTERSECTION OF ROUTE 149 AND HIGHWAY 37.
24. OFFICER'S REPORTS.
25. BUILDING AND SIGN PERMITS.
26. MAYOR'S REPORT.
27. COMMISSIONER'S REPORTS.
28. AUDIENCE QUESTIONS OR COMMENTS.
29. APPROVAL TO GO INTO EXECUTIVE SESSION TO DISCUSS CONTRACT NEGOTIATIONS, PERSONNEL, AND/OR PENDING LITIGATION, WITH POSSIBLE ACTION.
30. APPROVAL OF A MOTION TO RETURN TO OPEN SESSION.
31. MAYOR TO ADJOURN MEETING.

Any invocation that may be offered before the official start of the Council meeting shall be the voluntary offering of a private citizen, to and for the benefit of the Council. The views or beliefs expressed by the invocation speaker have not been previously reviewed or approved by the Council, and the Council is not allowed by law to endorse the religious beliefs or views of this, or any other speaker.