CITY OF WEST FRANKFORT
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AGENDA

Regular Council Meeting
Tuesday, July 13, 2021
at 6:00 p.m.

PRAYER
CALL TO ORDER
ROLL CALL

1. APPROVAL OF THE MINUTES FROM THE JUNE 22, 2021 REGULAR COUNCIL MEETING AND THE JUNE 24, 2021 SPECIAL MEETING.

2. APPROVAL TO PAY THE BILLS.

3. DISCUSSION, WITH POSSIBLE ACTION, REGARDING THE ACCEPTANCE OF BIDS FROM INDEPENDENT CONTRACTORS REGARDING JANITORIAL SERVICES FOR CITY HALL AND THE POLICE DEPARTMENT.

4. APPROVAL OF AN ORDINANCE ANNEXING PARCEL INDEX NO. 11-36-226-019 OWNED BY JAMES R. PURSELL INTO THE CORPORATE LIMIITS OF THE CITY OF WEST FRANKFORT, FRANKLIN COUNTY, ILLINOIS.

5. APPROVAL OF A RESOLUTION OF ACCEPTANCE OF PROPOSALS TO FURNISH MATERIALS AND APPROVAL OF AWARD REGARDING THE 2021 MOTOR FUEL PROGRAM.

6. DISCUSSION, WITH POSSIBLE ACTION, REGARDING THE POSITION OF CODES OFFICER.

7. DISCUSSION, WITH POSSIBLE ACTION, REGARDING AN ORDINANCE ADDRESSING CERTAIN SPECIFICATIONS FOR THE CONSTRUCTION OF RESIDENTIAL HOMES.

8. DISCUSSION, WITH POSSIBLE ACTION, ALLOWING THE FIRE DEPARTMENT TO RESEARCH AND OBTAIN SPECS FOR THE PURCHASE OF A NEW AMBULANCE.

9. APPROVAL TO ACCEPT OFFERS FOR PURCHASE OF LOTS DEEMED AS SURPLUS PROPERTY.

10. APPROVAL TO PAY INVOICE #18 FROM BROWN & ROBERTS, INC. IN THE AMOUNT OF $11,767.89 REGARDING I 57 & IL RT 149 INTERCHANGE MODIFICATION PHASE 1 ENGINEERING.

11. APPROVAL TO PAY ESTIMATE 3 & FINAL FOR THE COUNTRY CLUB ROAD, TAFT AND McCLELLAND OVERLAY PROJECT IN THE AMOUNT OF $9,723.45.

12. DISCUSSION REGARDING OPIOID SETTLEMENT AS PRESENTED BY THE CITY ATTORNEY.

13. APROVAL TO PAY AN INVOICE FROM GATLIN’S TREE AND STUMP REMOVAL IN THE AMOUNT OF $8,500.00 FOR THE STREET DEPARTMENT

14. APPROVAL TO PAY AN INVOICE IN THE AMOUNT $18,069.00 REGARDING SLUDGE REMOVAL FOR THE SEWER DEPARTMENT
15. APPROVAL TO PAY AN INVOICE TO FRANKLIN COUNTY IN THE AMOUNT OF $1,725.73 REGARDING PAYMENT OF PROPERTY TAXES FOR PARCEL NO. 12-19-262-006.
16. APPROVAL TO PAY AN INVOICE TO FRANKLIN COUNTY 911 IN THE AMOUNT OF $4,278.75 REGARDING THE ANNUAL RENEWAL FOR THE DISPATCH SYSTEM/RECORDS SYSTEM.
17. APPROVAL TO PAY AN INVOICE TO ILLINOIS EPA IN THE AMOUNT OF $17,500.00 REGARDING THE ANNUAL NPDES FEE FOR THE SEWER DEPARTMENT.
18. APPROVAL TO PAY AN INVOICE TO ENERGY CULVERT CO. IN THE AMOUNT OF $3,837.09 REGARDING HOME OWNER’S REQUESTS FOR DITCHES FOR THE STREET DEPARTMENT.
19. APPROVAL TO PAY AN INVOICE TO WIGGS EXCAVATING IN THE AMOUNT OF $3,900.00 REGARDING CLEANING UP THE DUMP GROUND FOR THE STREET DEPARTMENT.
20. APPROVAL TO PAY AN INVOICE TO UNIVERSAL BLOWER PAC IN THE AMOUNT OF $2,640.00 REGARDING A MOTOR FOR THE SEWER DEPARTMENT.
21. OFFICER’S REPORTS.
22. BUILDING AND SIGN PERMITS.
23. MAYOR’S REPORT.
24. COMMISSIONER’S REPORTS.
25. AUDIENCE QUESTIONS OR COMMENTS.
26. APPROVAL TO GO INTO EXECUTIVE SESSION TO DISCUSS CONTRACT NEGOTIATIONS, PERSONNEL, AND/OR PENDING LITIGATION, WITH POSSIBLE ACTION.
27. APPROVAL OF A MOTION TO RETURN TO OPEN SESSION.
28. MAYOR TO ADJOURN MEETING.