



CITY OF WEST FRANKFORT
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AGENDA
Regular Council Meeting
Tuesday, January 12, 2021
at 6:00 p.m.

PRAYER
CALL TO ORDER
ROLL CALL

1. APPROVAL OF THE MINUTES FROM THE DECEMBER 22, 2020 REGULAR COUNCIL MEETING.
2. APPROVAL TO PAY THE BILLS.
3. DISCUSSION, WITH POSSIBLE ACTION, ABOUT PRICE OF LAKE STICKERS.
4. APPROVAL OF AN ORDINANCE DECLARING REAL ESTATE LOCATED IN THE CITY OF WEST FRANKFORT, IL AS SURPLUS PUBLIC REAL ESTATE UNDER ORDINANCE MP-5.
5. APPROVAL TO PAY AN INVOICE FROM DOOR DOCTOR OF SOUTHERN ILLINOIS FOR \$1,760.00 FOR OVERHEAD DOOR AT 320 EAST MAIN.
6. APPROVAL TO PAY AN INVOICE FROM VANDEVANTER ENGINEERING IN THE AMOUNT OF \$6,709.03 FOR A NEW VFD PUMP #2
7. DISCUSSION, WITH POSSIBLE ACTION, REGARDING A SUBSCRIPTION TO EMERGENCY SERVICES MARKETING CORP. FOR THE FIRE DEPARTMENT.
8. APPROVAL TO PAY AN INVOICE FROM BROWN & ROBERTS, INC CONTRACTOR'S PAY ESTIMATE #2 TO WIGGS EXCAVATING, INC. IN THE AMOUNT OF \$64,013.98 FOR THE MONROE STREET SANITARY SEWER REHABILITATION PROJECT.
9. APPROVAL TO PAY AN INVOICE FOR CONSTRUCTION ENGINEERING BILL #1 TO BROWN & ROBERTS, INC. IN THE AMOUNT OF \$8,667.58 FOR THE MONROE STREET SANITARY SEWER REHABILITATION PROJECT.
10. APPROVAL TO PAY AN INVOICE OF CONTRACTOR'S PAY ESTIMATE #3 TO WIGGS EXCAVATING, INC. IN THE AMOUNT OF \$46,564.54 FOR THE TAFT STREET SANITARY SEWER REHABILITATION – PHASE 2 PROJECT.
11. APPROVAL TO PAY AN INVOICE OF CONSTRUCTION ENGINEERING BILL #3 TO BROWN & ROBERTS, INC IN THE AMOUNT OF \$3,860.21 FOR THE TAFT STREET SANITARY SEWER REHABILITATION - PHASE 2 PROJECT.
12. APPROVAL TO PAY AN INVOICE FROM BROWN & ROBERTS, INC. IN THE AMOUNT OF \$1,932.11 HMA OVERLAY JOB #2020-180
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.