



CITY OF WEST FRANKFORT
605 WEST MAIN STREET
WEST FRANKFORT, IL 62896
Ph: 618-932-3262 • Fax: 618-937-2512
cityclerk@westfrankfort-il.gov
www.westfrankfort-il.gov



AGENDA
Regular Council Meeting
Tuesday, October 12, 2021
at 6:00 p.m.

PRAYER
CALL TO ORDER
ROLL CALL

1. APPROVAL OF THE MINUTES FROM THE SEPTEMBER 28, 2021 REGULAR COUNCIL MEETING.
2. APPROVAL TO PAY THE BILLS.
3. DISCUSSION, WITH POSSIBLE ACTION, REGARDING A RECENT ORDER ENTERED FOR CITY OF WEST FRANKFORT, ILLINOIS vs. JOHN R. MIZE.
4. DISCUSSION, WITH POSSIBLE ACTION, REGARDING THE ACCEPTANCE OF BIDS FOR THE DEMOLITION OF 101 W. MAIN STREET.
5. DISCUSSION REGARDING WATER/SEWER/TRASH RATES.
6. APPROVAL OF A RESOLUTION APPOINTING THAD SNELL AS THE CITY OF WEST FRANKFORT CODES OFFICER.
7. APPROVAL OF A RESOLUTION APPOINTING CHRIS VETETO TO THE POLICE AND FIRE PENSION FUNDS REPLACING ANGELA BAKER DEATON.
8. DISCUSSION, WITH POSSIBLE ACTION, REGARDING SETTING THE DATES AND TIMES FOR THE TRAIL OF TREATS AND TRICK OR TREATING.
9. APPROVAL TO DECLARE AS SURPLUS CERTAIN TOOLS AND EQUIPMENT FROM THE WEST FRANKFORT BUSINESS INCUBATOR.
10. APPROVAL TO ACCEPT A SALES AGREEMENT TO PURCHASE A NEW AMBULANCE FOR THE WEST FRANKFORT FIRE DEPARTMENT.
11. APPROVAL OF CONTRACTOR'S PAY ESTIMATE #6 TO WIGGS EXCAVATING, INC. IN THE AMOUNT OF \$29,489.00 FOR THE MONROE STREET SANITARY SEWER REHABILITATION PROJECT.
12. APPROVAL OF CHANGE ORDER #2 FOR THE MONROE STREET SANITARY SEWER REHABILITATION PROJECT.
13. APPROVAL OF CONSTRUCTION ENGINEERING BILL TO BROWN & ROBERTS, INC. IN THE AMOUNT OF \$2,283.39 FOR THE MONROE STREET SANITARY SEWER REHABILITATION PROJECT.

14. APPROVAL OF CONTRACTOR'S PAY ESTIMATE #5 – FINAL TO WIGGS EXCAVATING, INC. IN THE AMOUNT OF \$18,525.75 FOR THE TAFT STREET SANITARY SEWER REHABILITATION – PHASE 2 PROJECT.
15. APPROVAL OF CHANGE ORDER #2 – FINAL FOR THE TAFT STREET SANITARY SEWER REHABILITATION – PHASE 2 PROJECT.
16. APPROVAL OF RIGHT-OF-WAY BILL TO BROWN & ROBERTS, INC. IN THE AMOUNT OF \$1,041.75 FOR THE TAFT STREET SANITARY SEWER REHABILITATION – PHASE 2 PROJECT.
17. APPROVAL TO PAY AN INVOICE FROM BROWN & ROBERTS, INC. IN THE AMOUNT OF \$52,200.00 REGARDING A FINAL INVOICE FOR BASIC SERVICES FOR IDOT, DISTRICT 9 IMPROVEMENT TO IL 149.
18. APPROVAL OF A QUOTE FROM VANDEVANTER ENGINEERING IN THE AMOUNT OF \$18,558.00 REGARDING INSTALLATION OF A NEW FLYGT NP 3153, 4" PUMP FOR THE WEST FRANKFORT SEWER DEPARTMENT.
19. APPROVAL OF PAY ESTIMATE #1 FOR EDA AWARD 06-01-06132 – CONTRACT #1 TO H.E. MITCHELL CONSTRUCTION CO., INC. IN THE AMOUNT OF \$23,111.25.
20. APPROVAL TO PAY AN INVOICE FROM McCLEEREN ROOFING IN THE AMOUNT OF \$4,200.00 REGARDING REPAIRS TO THE WEST FRANKFORT BUSINESS INCUBATOR.
21. APPROVAL TO PAY AN INVOICE FROM ENERGY CULVERT IN THE AMOUNT OF \$2,241.16 REGARDING THE PURCHASE OF CULVERTS FOR THE WEST FRANKFORT STREET DEPARTMENT.
22. APPROVAL TO PAY AN INVOICE FROM SKUTA CONSTRUCTION, INC. IN THE AMOUNT OF \$2,250.00 REGARDING REPAIR WORK PERFORMED ON OAK STREET FOR THE WEST FRANKFORT SEWER DEPARTMENT.
23. OFFICER'S REPORTS.
24. BUILDING AND SIGN PERMITS.
25. MAYOR'S REPORT.
26. COMMISSIONER'S REPORTS.
27. AUDIENCE QUESTIONS OR COMMENTS.
28. APPROVAL TO GO INTO EXECUTIVE SESSION TO DISCUSS CONTRACT NEGOTIATIONS, PERSONNEL, AND/OR PENDING LITIGATION, WITH POSSIBLE ACTION.
29. APPROVAL OF A MOTION TO RETURN TO OPEN SESSION.
30. MAYOR TO ADJOURN MEETING.