CITY OF WEST FRANKFORT
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AGENDA

Regular Council Meeting
Tuesday, August 9, 2022
at 6:00 p.m.

PRAYER
CALL TO ORDER
ROLL CALL

1. APPROVAL OF THE MINUTES FROM THE JULY 26, 2022 REGULAR COUNCIL MEETING.

2. APPROVAL TO PAY THE BILLS.

3. APPROVAL OF A NEGOTIATED WAGE REOPENER FOR PATROL OFFICERS FOR THE WEST FRANKFORT POLICE DEPARTMENT.

4. DISCUSSION, WITH POSSIBLE ACTION, REGARDING THE ACCEPTANCE OF BIDS FOR THE DEMOLITION OF CERTAIN PROPERTIES.

5. DISCUSSION, WITH POSSIBLE ACTION, REGARDING OFFERS TO PURCHASE REAL ESTATE PROPERTY WHICH HAS BEEN DEEMED AS SURPLUS.

6. DISCUSSION, WITH POSSIBLE ACTION, REGARDING THE PURCHASE OF A MINI EXCAVATOR AND TRAILER FOR THE WATER DEPARTMENT.

7. DISCUSSION, WITH POSSIBLE ACTION, REGARDING A RESOLUTION AUTHORIZING AN AGREEMENT WITH JONATHAN RABY FOR A FAÇADE IMPROVEMENT PROJECT UTILIZING TAX INCREMENT FINANCING.

8. DISCUSSION REGARDING CONSIDERATION OF A TIF APPLICATION FOR RV, BOAT AND SELF STORAGE FACILITY.

9. APPROVAL OF PAY ESTIMATE #10 TO SAMRON MIDWEST CONTRACTING, INC. IN THE AMOUNT OF $256,265.87 REGARDING EDA AWARE 06-01-06132 – CONTRACT 2.

10. APPROVAL TO PAY INVOICE #27 FROM BROWN & ROBERTS, INC. IN THE AMOUNT OF $2,199.38 REGARDING I57 & IL RT 149 INTERCHANGE MODIFICATION PHASE 1 ENGINEERING.

11. APPROVAL TO PAY INVOICE #10 FROM BROWN & ROBERTS, INC. IN THE AMOUNT OF $23,012.19 REGARDING MALL INFRASTRUCTURE IMPROVEMENTS CONTRACT 2 – C.E.

12. APPROVAL TO PAY AN INVOICE FROM DUKE'S IN THE AMOUNT OF $8,047.00 REGARDING FOAMING ROOT CONTROL FOR THE SEWER DEPARTMENT.

13. APPROVAL TO PAY AN INVOICE FROM SKUTA CONSTRUCTION, INC. IN THE AMOUNT OF $1,500.00 REGARDING SEWER VIDEO INSPECTIONS FOR THE SEWER DEPARTMENT.

14. APPROVAL TO PAY AN INVOICE FROM HAWKINS, INC. IN THE AMOUNT OF $1,937.08 REGARDING 1 LB BLK FREEZE 32F FOR THE SEWER DEPARTMENT.

15. APPROVAL TO PAY AN INVOICE FROM HAWKINS, INC. IN THE AMOUNT OF $1,612.14 REGARDING 1LB BLK FREEZE 32F FOR THE SEWER DEPARTMENT.

16. APPROVAL TO PAY AN INVOICE FROM AXON ENTERPRISE, INC. IN THE AMOUNT OF $1,745.01 REGARDING TASER EQUIPMENT FOR THE AUXILIARY POLICE TO BE PAID FROM AUXILIARY FUNDS FOR THE WFPD.

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, UNION GRIEVANCES, PERSONNEL, SALE OF SURPLUS PROPERTY AND/OR PENDING LITIGATION, , WITH POSSIBLE ACTION.

23. APPROVAL OF A MOTION TO RETURN TO OPEN SESSION.

24. ACTION TAKEN

25. MAYOR TO ADJOURN MEETING.