



CITY OF WEST FRANKFORT
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AGENDA
Regular Council Meeting
Tuesday, January 26, 2021
at 6:00 p.m.

PRAYER
CALL TO ORDER
ROLL CALL

1. APPROVAL OF THE MINUTES FROM THE JANUARY 12, 2021 REGULAR COUNCIL MEETING.
2. APPROVAL TO PAY THE BILLS.
3. APPROVAL TO ACCEPT OFFERS FOR PURCHASE OF LOTS DEEMED AS SURPLUS PROPERTY.
4. APPROVAL OF THE CONTINUED COVERAGE OF KEY BENEFIT ADMINISTRATORS AS THE THIRD PARTY ADMINISTRATOR OF RECORD FOR THE CITY OF WEST FRANKFORT'S HEALTH INSURANCE
5. APPROVAL FOR PAYMENT OF AN INVOICE FROM DERKSEN BROS AG IN THE AMOUNT OF \$16,555.00 FOR SEWER DEPARTMENT.
6. APPROVAL FOR PAYMENT OF AN INVOICE FROM JULIE, INC. IN THE AMOUNT OF \$2,006.10 FOR ANNUAL CHARGES.
7. APPROVAL OF AN INVOICE FROM PLANTSCAPE NURSERY IN THE AMOUNT OF \$2,336.49 FOR THE MAIN STREET BEAUTIFICATION GREEN SPACE PROJECT. THESE FUNDS ARE BEING PAID THROUGH DONATIONS WHICH HAVE BEEN RECEIVED.
8. APPROVAL FOR PAYMENT OF AN INVOICE FROM HAWKINS, INC. IN THE AMOUNT OF \$1,883.04 FOR REMOVAL OF USED PHOSPHORUS FOR THE SEWER DEPARTMENT.
9. APPROVAL FOR PAYMENT OF INVOICE #13 FROM BROWN & ROBERTS, INC. IN THE AMOUNT OF \$194,778.90 REGARDING I57 & IL RT 149 INTERCHANGE MODIFICATION PHASE 1 ENGINEERING.
10. APPROVAL FOR PAYMENT OF INVOICE #9 FROM BROWN & ROBERTS, INC. IN THE AMOUNT OF \$31,050.00 REGARDING IL RT 149, KEN GRAY BLVD & BOB BURTON WAY PRELIMINARY ENGINEERING.
11. APPROVAL TO TRANSFER LAKE LOT LEASE #0-176 FROM DAVID PATTON (DECEASED), TO THERESA PATTON, JEFF PATTON AND JENNY PATTON
12. APPROVAL TO TRANSFER LAKE LOT #115 FROM MICHAEL & ROSELLEN JONES TO DALE AND JOANNE PRIEMER, AS JOINT TENANTS.
13. BUILDING AND SIGN PERMITS.

14. MAYOR'S REPORT.
15. COMMISSIONER'S REPORTS.
16. AUDIENCE QUESTIONS OR COMMENTS.
17. APPROVAL TO GO INTO EXECUTIVE SESSION TO DISCUSS CONTRACT NEGOTIATIONS, PERSONNEL, AND/OR PENDING LITIGATION, WITH POSSIBLE ACTION.
18. APPROVAL OF A MOTION TO RETURN TO OPEN SESSION.
19. MAYOR TO ADJOURN MEETING.