


**AGENDA
CITY OF SALEM
6:00 pm REGULAR CITY COUNCIL MEETING
February 19, 2020**

- I. Call to Order**
- II. Prayer and Pledge of Allegiance**
- III. Presentation of Petitions/Public Comments**
- IV. Mayor's Report and Presentations**

- V. City Council Action**
 - 1. Consent Agenda
 - a. City Council Minutes – 02/03/2020 review for approval
 - 2. Request for bid approval for sidewalk improvements at various locations
 - 3. Request for bid approval for bituminous patch mix for city streets.
 - 4. Request for bid approval for purchase of mini excavator for Gas Dept.
 - 5. Request for approval to take over Frohna Gas purchase contract from United Gas Management
 - 6. Request for approval of Ordinance allowing off highway vehicle use on City streets (UTVs)
 - 7. Approval of bills payable from Jan. 31 through Feb. 14, 2020

- VI. City Manager Report**
- VII. City Attorney Report**
- VIII. Finance Director Report**
- IX. City Council Report**
- X. Executive Session**
 - 1. 5 ILCS 120/2 (c) (6) purchase of Real Estate

- XI. Motion to Adjourn**

Rex A. Barbee
City Manager 

Quote of the Day –

In our every deliberation, we must consider the impact of our decisions on the next seven generations.

- Ancient Iroquois Maxim

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Salem City Council

Feb. 19, 2020

2. Request approval of bid for sidewalk repairs at various locations in the City. Low bid is from KRB Excavation and is below budgeted amount. We have worked with KRB in the past.
3. Request for approval of bid on bituminous patch mix for application to City streets this year. Low bid was from General Contractors who has provided similar service in the past.
4. Request for approval of bid on purchase of mini excavator for the Gas Dept./ Public Works Department. Low bid comes from Bobcat of East St. Louis. This item meets specs and is below budget. The Bobcat unit has several features as standard equipment that Cat and others were including as add-ons.
5. Request approval of adopting unused portion of Gas purchase contract of Frohna MO from PEFA and United Gas Management. This contract has about 6 years remaining before the contract can be opted out of and provides a net \$0.25/MMBTU discount on purchases. Annual usage on contract amounts to 10, 846 MMBTU which represents less than 3% of the annual usage of the City of Salem. Estimated savings over a 12 month period amounts to \$2,711.50. Contract is only available to municipalities.
6. Request approval of Ordinance amending the current Golf Cart ordinance to allow the addition of street legal Utility Terrain Vehicles on City Streets after an inspection and purchase of a City Permit and sticker. The attached ordinance tries to reflect the talking points from the prior City Council meeting.
7. Approval of Accounts Payable for the time frame of Jan. 20, 2020 through Feb. 14th, 2020.