



City of West Frankfort

TIM ARVIEW, MAYOR

JERRY HARKINS, COMMISSIONER

KEITH HOWARD, COMMISSIONER

ROGER STANLEY, COMMISSIONER

LINDA WARREN, COMMISSIONER

AGENDA FOR OCTOBER 8, 2024 WEST FRANKFORT CITY COUNCIL MEETING

West Frankfort City Hall at 6:00 p.m.

PRAYER

PLEDGE OF ALLEGIANCE

CALL TO ORDER

ROLL CALL

1. APPROVAL OF THE AGENDA.
2. APPROVAL OF THE MINUTES FROM THE SEPTEMBER 24, 2024 REGULAR COUNCIL MEETING.
3. DISCUSSION, WITH POSSIBLE ACTION, FOR APPROVAL OF AN APPLICATION FOR A LIQUOR LICENSE.
4. DISCUSSION, WITH POSSIBLE ACTION, REGARDING SETTING THE DATES AND TIMES FOR THE TRAIL OF TREATS AND FOR TRICK OR TREATING.
5. DISCUSSION, WITH POSSIBLE ACTION, REGARDING APPROVAL FOR THE FRANKLIN COUNTY EDGE PROGRAM TO HOLD A FRIGHT NIGHT FLICKS DRIVE IN MOVIE ON THE WF MALL GROUNDS NOVEMBER 2ND & NOVEMBER 3RD, 2024.
6. APPROVAL TO ACCEPT A PROPOSAL FOR COVERAGE FROM GALLAGHER & BASSET REGARDING CYBER INSURANCE FOR THE CITY OF WEST FRANKFORT, EFFECTIVE DECEMBER 1, 2024 TO NOVEMBER 30, 2025.
7. APPROVAL OF AN ORDINANCE ESTABLISHING A PUBLIC WORKS DEPARTMENT.
8. APPROVAL OF AN ORDINANCE ESTABLISHING NO HUNTING ON ANY CITY OWNED PROPERTY EXCEPT AS AUTHORIZED BY ORDINANCE.
9. APPROVAL OF AN ORDINANCE ESTABLISHING THAT NO UTV/SXS TRAIL RIDING ON CITY OWNED PROPERTY.
10. APPROVAL TO ACCEPT A QUOTE RECEIVED FROM DUKE'S IN THE AMOUNT OF \$11,506.92 REGARDING FOAMING ROOT CONTROL FOR THE SEWER DEPARTMENT.
11. APPROVAL FOR PAYMENT OF AN INVOICE FROM FLEET-FAB IN THE AMOUNT OF \$3,674.29 FOR EMERGENCY LIGHTING AND SIREN PACKAGE FOR THE NEW BRUSH TRUCK FOR THE WEST FRANKFORT FIRE DEPARTMENT.
12. APPROVAL OF DESIGN ENGINEERING INVOICE #5 FROM BROWN & ROBERTS, INC IN THE AMOUNT OF \$5,400.89 FOR THE DOWNTOWN STREETScape PROJECT, SECTION 18-00060-00-SW.

13. CONSENT AGENDA

- a. APPROVAL TO PAY BILLS IN THE AMOUNT OF \$209,441.37
- b. APPROVAL OF AN INVOICE DREW LAW GROUP IN THE AMOUNT OF \$8,412.50 FOR AUGUST BILLING OF THE LAW OFFICE.
- c. APPROVAL OF AN INVOICE FROM JOHNSON CONTROLS SECURITY SOLUTIONS IN THE AMOUNT OF \$1,843.29 REGARDING QUARTERLY FIRE & SECURITY AT THE WEST FRANKFORT MALL.

14. BUILDING AND SIGN PERMIT.

15. OFFICER'S REPORTS.

16. MAYORS REPORT.

17. COMMISSIONER'S REPORTS.

18. AUDIENCE COMMENTS/QUESTIONS.

19. APPROVAL TO GO INTO EXECUTIVE SESSION FOR DISCUSSIONS PURSUANT TO 5 ILCS 120/2(C)(1), 5 ILCS 120/2(C) (5/6), 5 ILCS 120/2(C)(11) AND 5 ILCS 120/2(C)(21).

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

21. ADJOURNMENT.