City of West Frankfort

TIM ARVIEW, MAYOR

JERRY HARKINS, COMMISSIONER
KEITH HOWARD, COMMISSIONER
ROGER STANLEY, COMMISSIONER
LINDA WARREN, COMMISSIONER

AGENDA FOR MARCH 26, 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 MINUTES FROM THE MARCH 12, 2024 REGULAR COUNCIL MEETING.
2. PRESENTATION OF LIFE SAVING AWARD TO T'NIYAH AVANT ON BEHALF OF THE WEST FRANKFORT FIRE DEPARTMENT.
3. APPROVAL OF A PROPOSED WAGE AGREEMENT BETWEEN THE CITY AND TEAMSTERS LOCAL UNION NO. 50 SEWER DEPARTMENT EMPLOYEES TO COVER THE PERIOD OF MARCH 1, 2024 THROUGH FEBRUARY 28, 2025.
4. APPROVAL OF A DONATION OF $1,000.00 FROM THE GAMING FUND TO THE WEST FRANKFORT CITY PARK TOWARDS COVERING THE COST OF THE ANNUAL EASTER EGG HUNT AT THE PARK.
5. APPROVAL OF A DONATION OF $4,700.00 TO THE WEST FRANKFORT CITY PARK FOR FIREWORKS TO BE PAID FROM THE TOURISM FUND.
6. APPROVAL OF AN ORDINANCE UPDATING AND CODIFING THE REQUIREMENTS FOR SELLING PROPERTY AT THE WEST FRANKFORT CITY LAKE UNDER CHAPTER 12.28 OF THE WEST FRANKFORT CODE OF ORDINANCES.
7. APPROVAL OF A RESOLUTION AUTHORIZING THE EXECUTION OF A REDEVELOPEMENT AGREEMENT BETWEEN THE CITY OF WEST FRANKFORT, ILLINOIS AND MAD MAD'S PIZZA UTILIZING TAX INCREMENT FINANCING FOR THE REDEVELOPMENT OF PROPERTY LOCATED AT 200 EAST MAIN STREET.
8. APPROVAL TO PAY AN INVOICE IN THE AMOUNT OF $39,500.00 TO GREG WEEKS, INC. FOR THE PURCHASE OF A 2024 CHEVROLET COLORADO 4X4 FOR THE CODES DEPARTMENT.
9. DISCUSSION, WITH POSSIBLE ACTION, REGARDING THE PURCHASE OF A 2024 DODGE RAM 4500 REG CAB 4X4 FOR THE WEST FRANKFORT FIRE DEPARTMENT IN THE AMOUNT OF $71,328.00.

10. APPROVAL TO PAY INVOICE FROM DIAMOND EQUIPMENT, INC. IN THE AMOUNT OF $3,729.29 TO REPLACE A CYLINDER ON THE BACKHOE FOR THE STREET DEPARTMENT.
11. APPROVAL OF CONTRACTOR'S PAY ESTIMATE #1 TO WIGGS EXCAVATING, INC. FOR THE WEST FRANKFORT – BURTON SUBDIVISION SANITARY SEWER EXTENSION IN THE AMOUNT OF $37,191.18.
12. APPROVAL OF CONSTRUCTION ENGINEERING BILL #1 FROM BROWN & ROBERTS, INC. FOR THE WEST FRANKFORT – BURTON SUBDIVISION SANITARY SEWER EXTENSION IN THE AMOUNT OF $3,573.89
13. APPROVAL OF CHANGE ORDER #1 FOR THE WEST FRANKFORT – BURTON SUBDIVISION SANITARY SEWER EXTENSION TO INCREASE THE PROJECT AMOUNT BY $541.18

14. CONSENT AGENDA
    a. APPROVAL TO PAY BILLS IN THE AMOUNT OF $189,449.22
    b. APPROVAL TO PAY AN INVOICE FROM VERNELL'S INTERSTATE SERVICE IN THE AMOUNT OF $2,387.97 TO REPLACE SHIFTER MODULE FOR THE 1997 DUMP TRUCK FOR THE STREET DEPARTMENT.
    c. APPROVAL TO PAY AN INVOICE FROM CERTIFIED BALANCE AND SCALE IN THE AMOUNT OF $1,721.00 FOR MAINTENANCE AT THE SEWER DEPARTMENT.
    d. APPROVAL TO SETTLE AND PAY A GRIEVANCE FILED BY THE POLICE DEPARTMENT.

15. BUILDING AND SIGN PERMIT
16. MAYORS REPORT.
17. COMMISSIONER'S REPORTS.
18. AUDIENCE COMMENTS/QUESTIONS.
19. APPROVAL TO GO INTO EXECUTIVE SESSION TO DISCUSS FOR DISCUSSIONS PURSUANT TO 5 ILCS 120/2(C)(1), 5 ILCS 120/2(C)(5/6) AND 5 ILCS 120/2(C)(11).
20. APPROVAL OF A MOTION TO RETURN TO OPEN SESSION.
21. ADJOURNMENT