



City of West Frankfort

TIM ARVIEW, MAYOR

JERRY HARKINS, COMMISSIONER

KEITH HOWARD, COMMISSIONER

ROGER STANLEY, COMMISSIONER

LINDA WARREN, COMMISSIONER

AGENDA FOR JULY 11, 2023 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 JUNE 27, 2023 REGULAR COUNCIL MEETING.
2. APPROVAL OF THE MINUTES FROM THE JULY 6, 2023 SPECIAL MEETING.
3. APPROVAL TO GO INTO EXECUTIVE SESSION TO DISCUSS CONTRACT NEGOTIATIONS, PERSONNEL, AND/OR PENDING LITIGATION, WITH POSSIBLE ACTION.
4. APPROVAL OF A MOTION TO RETURN TO OPEN SESSION.
5. DISCUSSION, WITH POSSIBLE ACTION, REGARDING PERSONNEL ISSUES DISCUSSED DURING EXECUTIVE SESSION.
6. APPROVAL OF RETROACTIVE PAY FOR ADDITIONAL DUTIES PERFORMED BY THE DEPUTY CITY CLERK AND DEPUTY TREASURER DURING THE TIME PERIOD OF MAY 2023-JULY 2023.
7. APPROVAL OF A RESOLUTION OF AN OFFICE MANAGER FOR CITY HALL.
8. APPROVAL OF A RESOLUTION TO APPOINT ZONING BOARD MEMBERS.
9. APPROVAL TO ACCEPT BIDS FOR THE PURCHASE OF SURPLUS PROPERTY.
10. APPROVAL TO ACCEPT BIDS FOR DEMOLITION.
11. APPROVAL TO ACCEPT RECOMMENDATION TO DISMISS A DEFENDANT IN THE OPIOID LAWSUIT.
12. DISCUSSION, WITH POSSIBLE ACTION, REGARDING BIDS FOR VINYL SIDING FOR THE MILITARY MUSEUM.
13. DISCUSSION, WITH POSSIBLE ACTION, REGARDING THE PURCHASE OF AN AIR CONDITIONER FOR THE WIT AND WISDOM BUILDING.
14. DISCUSSION, WITH POSSIBLE ACTION, REGARDING BIDS RECEIVED FOR THE INSTALLATION OF ADA DOORS FOR CITY HALL.

15. DISCUSSION, WITH POSSIBLE ACTION, REGARDING APPROVAL OF A ONE-YEAR CONTRACT WITH ARCHIVESOCIAL IN THE AMOUNT OF \$7,975.45 FOR MAINTAINING FOIA-RELATED ELECTRONIC COMMUNICATIONS.
16. DISCUSSION, WITH POSSIBLE ACTION, REGARDING THE PURCHASE OF A LAPTOP FROM SINC, INC IN THE AMOUNT OF \$794.99 FOR THE WATER DEPARTMENT SUPERINTENDENT.
17. DISCUSSION, WITH POSSIBLE ACTION, REGARDING THE PURCHASE OF A SQUAD CAR FOR THE SCHOOL RESOURCE OFFICER IN THE AMOUNT OF \$36,007.00 USING THE GAMING TAX REVENUE FUNDS FOR THE WEST FRANKFORT POLICE DEPARTMENT.
18. APPROVAL TO PAY AN INVOICE FROM MCBRIDE MACK SALES AND SERVICE, INC IN THE AMOUNT OF \$25,807.37 FOR THE ENGINE ON THE 1998 INTERNATIONAL TRUCK FOR THE STREET DEPARTMENT.
19. CONSENT AGENDA
 - a. APPROVAL TO PAY BILLS.
 - b. APPROVAL TO PAY AN INVOICE FROM SKUTA CONTRUCTION, INC. IN THE AMOUNT OF \$2,125.000 FOR JETTING LINES FOR THE SEWER DEPARTMENT.
20. BUILDING AND SIGN PERMIT
21. OFFICER'S REPORTS.
22. MAYORS REPORT.
23. COMMISSIONER'S REPORTS.
24. ADJOURNMENT