City of West Frankfort

TIM ARVIEW, MAYOR

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

AGENDA FOR JANUARY 9, 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 DECEMBER 27, 2023 REGULAR COUNCIL MEETING.
2. DISCUSSION, WITH POSSIBLE ACTION, REGARDING THE PURCHASE OF SNOWFLAKES AND CANDY CANES FOR THE DOWNTOWN AREA TO REPLACE OLD CHRISTMAS DECORATIONS ON THE LIGHT POLES FROM THE BEAUTIFICATION FUND AND TOURISM FUND.
3. DISCUSSION, WITH POSSIBLE ACTION, REGARDING THE PROPOSED WATER/SEWER/TRASH RATE INCREASE.
4. APPROVAL TO ADVERTISE FOR BIDS FOR DEMOLITION OF PROPERTY.
   A. 1309 EAST 8TH STREET   B. 312 EAST GARLAND
   C. 205 NORTH DOUGLAS   D. 1507 EAST 4TH STREET
5. APPROVAL TO PAY AN INVOICE FROM KEY BENEFIT ADMINISTRATORS IN THE AMOUNT OF $2,500.00 REGARDING 2023 TAX YEAR ACA REPORTING SERVICES.
6. APPROVAL TO PAY AN INVOICE FROM STRYKER IN THE AMOUNT OF $71,509.50 REGARDING PROCARE SERVICE CONTRACT FOR NEW EQUIPMENT.
7. APPROVAL TO PAY AN INVOICE FROM COMPLETE EQUITY MARKETS, INC IN THE AMOUNT OF $12,910.50 REGARDING 2024 UNEMPLOYMENT COMPENSATION INSURANCE PROGRAM FOR JANUARY 1, 2024 TO JANUARY 1, 2025.
8. APPROVAL TO PAY AN INVOICE FROM ILLINOIS PUBLIC RISK FUND IN THE AMOUNT OF $17,048.00 REGARDING WORKERS COMPENSATION.
9. APPROVAL TO PAY AN INVOICE FROM XYLEM IN THE AMOUNT OF $70,317.01 FOR ALL REPAIRS TO THE FLYGT MODEL 7081 PUMP AT THE SEWER DEPARTMENT.
10. APPROVAL TO PAY AN INVOICE FROM MCBRIDE MACK SALES & SERVICE, INC. IN THE AMOUNT OF $28,592.43 REGARDING A NEW ENGINE, HOSES, TURBO AND FUEL TANK ON THE 1998 INTERNATIONAL FOR THE STREET DEPARTMENT.

11. CONSENT AGENDA
    a. APPROVAL TO PAY BILLS IN THE AMOUNT OF $184,287.47.
    b. APPROVAL TO PAY AN INVOICE FROM FERRELL ELECTRIC IN THE AMOUNT OF $9,669.48 ADDITIONAL LIGHTING AROUND THE WFBI.
    c. APPROVAL TO PAY AN INVOICE FROM BROWN AND ROBERTS, INC. IN THE AMOUNT OF $2,775.20 REGARDING SURVEY OF 800-900 EAST NORTH MADISON TO BRYANT.
    d. APPROVAL TO PAY AN INVOICE FROM BROWN AND ROBERTS, INC. IN THE AMOUNT OF $4,968.21 REGARDING SURVEY OF ARMSTRONG SUBDIVISION.
    e. APPROVAL TO PAY AN INVOICE FROM CIVIC SYSTEMS, LLC IN THE AMOUNT OF $2,059.00 FOR SEMI ANNUAL SUPPORT FEES JANUARY 1, 2024 THROUGH JUNE 30, 2024.
    f. APPROVAL TO PAY AN INVOICE FROM BROWN AND ROBERTS, INC. IN THE AMOUNT OF $13,306.42 FOR THE I57 & IL RT 149 INTERCHANGE MODIFICATION PHASE 1 ENGINEERING INVOICE #33 – BILLING PERIOD 7/31/2023-12/31/2023.
12. BUILDING AND SIGN PERMIT.
13. OFFICER’S REPORTS.
14. MAYORS REPORT.
15. COMMISSIONER’S REPORTS.
16. AUDIENCE COMMENTS/QUESTIONS.
17. APPROVAL TO GO INTO EXECUTIVE SESSION TO DISCUSS FOR DISCUSSIONS PURSUANT TO 5 ILCS 120/2(C)(11) AND 5 ILCS 120/2(C)(5)
18. APPROVAL OF A MOTION TO RETURN TO OPEN SESSION.
19. ADJOURNMENT.