



City of West Frankfort

TIM ARVIEW, MAYOR

JERRY HARKINS, COMMISSIONER

KEITH HOWARD, COMMISSIONER

ROGER STANLEY, COMMISSIONER

LINDA WARREN, COMMISSIONER

AGENDA FOR OCTOBER 24, 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 OCTOBER 10, 2023 REGULAR COUNCIL MEETING.
2. APPROVAL OF A PROPOSED NEW COLLECTIVE BARGAINING AGREEMENT BETWEEN THE CITY AND LABORERS LOCAL 773/DISPATCHERS TO COVER THE PERIOD OF MARCH 1, 2023 THROUGH FEBRUARY 28, 2026.
3. APPROVAL OF A ZONING VARIANCE FOR 706 NORTH LINCOLN STREET.
4. DISCUSSION, WITH POSSIBLE ACTION, REGARDING A CONSULTING CONTRACT WITH RETAIL STRATEGIES IN THE AMOUNT OF \$130,000.00 PAID OVER THREE YEARS.
5. DISCUSSION, WITH POSSIBLE ACTION, REGARDING CHANGES ON THE TIF AGREEMENT WITH STARBUCKS.
6. CONSENT AGENDA
 - a. APPROVAL TO PAY BILLS IN THE AMOUNT OF \$40,155.69.
 - b. APPROVAL TO PAY AN INVOICE FROM B&J CONSTRUCTION, LLC IN THE AMOUNT OF \$23,238.61 FOR REPLACING ROOFS AT 222 AND 228 EAST MAIN STREET.
 - c. APPROVAL TO PAY AN INVOICE FROM THE LIBERTY MUTUAL INSURANCE IN THE AMOUNT OF \$1,787.44 FOR A DEDUCTIBLE INSURANCE CLAIM.
 - d. APPROVAL TO PAY AN INVOICE FROM ARVIEW PLUMBING COMPANY IN THE AMOUNT OF \$1,838.57 FOR DAMAGES TO TWO SEWER LINES DUE TO DAMAGES CAUSED BY A FRONTIER BORING MACHINE.
 - e. APPROVAL TO PAY AN INVOICE FROM BRANNAN HYDRAULIC SERVICE IN THE AMOUNT OF \$1,915.00 FOR REPAIRS TO THE NEW GMC 8500 STREET DEPARTMENT TRUCK.

7. BUILDING AND SIGN PERMIT
8. MAYORS REPORT.
9. COMMISSIONER'S REPORTS.
10. AUDIENCE COMMENTS/QUESTIONS.
11. APPROVAL TO GO INTO EXECUTIVE SESSION TO DISCUSS CONTRACT NEGOTIATIONS, PERSONNEL, AND/OR PENDING LITIGATION.
12. APPROVAL OF A MOTION TO RETURN TO OPEN SESSION.
13. ADJOURNMENT