City of West Frankfort

TIM ARVIEW, MAYOR

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

AGENDA FOR MAY 28, 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 MAY 14, 2024 REGULAR COUNCIL MEETING.
2. APPROVAL OF THE PUBLIC HEARING MINUTES FROM MAY 9, 2024.
3. APPROVAL OF A RESOLUTION TO EXECUTE AN ENGINEERING AGREEMENT WITH BROWN & ROBERTS, INC. FOR THE WEST FRANKFORT - HEIGHTS BOOSTER PUMPING STATION HYDRO TANK IMPROVEMENTS.
4. APPROVAL OF AN ORDINANCE TO REGULATING PUBLIC PARTICIPATION.
5. APPROVAL OF AN ORDINANCE CREATING RULES AND REGULATIONS FOR PARKING WITHIN THE CITY OF WEST FRANKFORT.
6. APPROVAL OF AN ORDINANCE CREATING RULES AND REGULATIONS FOR CONTRACT FOR DEED PROPERTIES UNDER THE NON-OWNER OCCUPIED HOUSING CODE.
7. APPROVAL TO PAY AN INVOICE FROM SOUTHERN ILLINOIS DRUG TASK FORCE IN THE AMOUNT OF $8,000.00 FOR THE ANNUAL MEMBERSHIP FOR THE WEST FRANKFORT POLICE DEPARTMENT.
8. DISCUSSION, WITH POSSIBLE ACTION, REGARDING THE HIRING OF A LATERAL TRANSFER POLICE OFFICER FOR THE WFPD.
9. DISCUSSION, WITH POSSIBLE ACTION, REGARDING AN ORDINANCE CREATING AN ADA SECTION WITHIN THE WEST FRANKFORT CITY CODE OF ORDINANCES.
10. DISCUSSION, WITH POSSIBLE ACTION, REGARDING THE APPROVAL OF A QUOTE FROM MOTOROLA SOLUTIONS IN THE AMOUNT OF $57,355.00 FOR BODY CAMERAS AND SUBSCRIPTION FOR THE NEXT FIVE (5) YEARS FOR THE WEST FRANKFORT POLICE DEPARTMENT.
11. DISCUSSION, WITH POSSIBLE ACTION, REGARDING THE INSTALLATION OF A POLE OR TOWER TO FIX INTERNET ISSUES AT THE SEWER DEPARTMENT.
12. DISCUSSION, WITH POSSIBLE ACTION, REGARDING QUOTES RECEIVED ON THE PURCHASE OF FENCING FOR THE WEST FRANKFORT SEWER DEPARTMENT.

13. APPROVAL OF A CHANGE ORDER #1 FOR THE WEST FRANKFORT – STP EFFLUENT DISINFECTION.
14. APPROVAL TO TRANSFER LAKE LOT LEASE #001 FROM ZACHARY HOSTETTER TO CURTIS AND DARA BADGER.

15. CONSENT AGENDA
    a. APPROVAL TO PAY BILLS IN THE AMOUNT OF $244,062.93.
    b. APPROVAL TO PAY AN INVOICE FROM PLANTSCAPE NURSERY AND LANDSCAPE SERVICE IN THE AMOUNT OF $4,045.95 FOR FLOWERS FOR THE MAIN STREET BEAUTIFICATION PROJECT TO BE PAID FROM DONATIONS MADE TO THE BEAUTIFICATION GROUP.

16. BUILDING AND SIGN PERMIT
17. MAYORS REPORT.
18. COMMISSIONER'S REPORTS.
19. AUDIENCE COMMENTS/QUESTIONS.
20. 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).
21. APPROVAL OF A MOTION TO RETURN TO OPEN SESSION.
22. ADJOURNMENT.