City of West Frankfort

TIM ARVIEW, MAYOR

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

AGENDA FOR FEBRUARY 25, 2025 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 AGENDA.
2. APPROVAL OF THE MINUTES FROM THE FEBRUARY 11, 2025 REGULAR COUNCIL MEETING.
3. APPROVAL TO ADVERTISE FOR DEMOLITION BIDS FOR 505 SOUTH BROWN STREET.
4. APPROVAL OF AN ORDINANCE AMENDING TITLE 13 REGULATING TURNING ON OF WATER SERVICE.
5. APPROVAL OF AN ORDINANCE AMENDING THE BOARD OF LOCAL IMPROVEMENTS.
6. APPROVAL OF AN ORDINANCE CREATING A ZONING VARIANCE FOR 407 EAST ELM STREET, WEST FRANKFORT, ILLINOIS.
7. APPROVAL OF A RESOLUTION PROVIDING FOR A FEASIBILITY STUDY ON THE DESIGNATION OF AREAS AS REDEVELOPMENT PROJECT AREAS.
8. APPROVAL OF A RESOLUTION APPOINTING A MEMBER TO THE 911 BOARD.
9. APPROVAL OF A RESOLUTION APPOINTING MEMBERS TO THE WEST FRANKFORT LAKE BOARD.
10. APPROVAL OF A RESOLUTION APPOINTING A MEMBER TO THE ZONING BOARD OF APPEALS.
11. APPROVAL OF A RESOLUTION APPOINTING A WEST FRANKFORT RESPRESENTATIVE TO THE GREATER EGYPT COMMISSION BOARD.
12. APPROVAL OF A RESOLUTION RE-APPOINTMENT OF MEMBERS OF THE PLANNING COMMISSION WHOS TERMS HAVE EXPIRED.
13. DISCUSSION, WITH POSSIBLE ACTION, TO APPROVE ISSUING CERTIFICATE OF ZONING COMPLIANCES REGARDING EWING CREEK SOLAR PROJECT.
14. APPROVAL OF A DONATIONS TOWARDS ORGANIZATIONS/CLASS/ACTIVITIES AT FCUSD #168 IN THE AMOUNT OF $12,000.00 FROM THE VIDEO GAMING FUND.

15. APPROVAL TO PAY AN INVOICE FROM DORRIS TRUCKING, INC. IN THE AMOUNT OF $2,735.48 FOR THE HAULING OF CINDERS FOR THE WEST FRANKFORT STREET DEPARTMENT.
16. APPROVAL TO PAY AN INVOICE FROM GREATER EGYPT REGIONAL PLANNING & DEVELOPMENT COMMISSION IN THE AMOUNT OF $6,000.00 FOR INVOICE #1 FOR THE BIG MUDDY WATERSHED NARP CONTRACT.
17. APPROVAL TO PAY AN INVOICE FROM GREATER EGYPT REGIONAL PLANNING & DEVELOPMENT COMMISSION IN THE AMOUNT OF $4,188.86 FOR INVOICE #1 FOR THE WEST FRANKFORT STORMWATER AGREEMENT.
18. APPROVAL TO PAY AN INVOICE FROM ILLINOIS PUBLIC RISK FUND IN THE AMOUNT OF $16,972.00 REGARDING APRIL 2025 WORKERS COMPENSATION.
19. APPROVAL TO PAY AN INVOICE FROM AMERICAN RED CROSS IN THE AMOUNT OF $3,465.00 REGARDING CPR TRAINING MATERIALS FOR THE WEST FRANKFORT FIRE DEPARTMENT.
20. APPROVAL TO TRANSFER LAKE LOT LEASE #25 FROM JEFFREY D. BELLOW TO WALTER SHANNON CLEER.

21. CONSENT AGENDA
    a. APPROVAL TO PAY BILLS IN THE AMOUNT OF $383,339.12
    b. APPROVAL TO PAY AN INVOICE FROM DIAMOND EQUIPMENT, INC. IN THE AMOUNT OF $1,991.87 FOR REPAIRS ON THE 2018 BACKHOE FOR THE WEST FRANKFORT STREET DEPARTMENT.

22. BUILDING AND SIGN PERMIT
23. MAYORS REPORT.
24. COMMISSIONER'S REPORTS.
25. AUDIENCE COMMENTS/QUESTIONS.
26. APPROVAL TO GO INTO EXECUTIVE SESSION FOR DISCUSSIONS PURSUANT TO 5 ILCS 120/2(C)(1), 5 ILCS 120/2(C)(6) AND 5 ILCS 120/2(C)(11).
27. APPROVAL OF A MOTION TO RETURN TO OPEN SESSION.
28. ADJOURNMENT.