City of West Frankfort

TIM ARVIEW, MAYOR

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

AGENDA FOR MAY 13, 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 APRIL 22, 2025 REGULAR COUNCIL MEETING.
3. APPROVAL OF THE SPECIAL MEETING MINUTES FROM THE MAY 1, 2025 COUNCIL MEETING.
4. APPROVAL TO OPEN BIDS AND POTENTIALLY APPROVE ORDINANCES SELLING REAL ESTATE AT 706 N. ILLINOIS AVE, PALMER STREET, 312 E. GARLAND, 507 W. 7TH, 609 E. ST LOUIS, 1001 E. CLARK.
5. APPROVAL TO ACCEPT BIDS FOR DEMOLITION AT 1309 EAST OAK, 202 NORTH DOUGLAS AND 1216 EAST OAK STREET.
6. APPROVAL FOR THE CENTERSTONE GROUP TO HOLD A ROADBLOCK FOR THE MENTAL HEALTH AWARENESS MONTH ON SUNDAY, MAY 18, 2025 FROM 10:00 A.M. TO 1:00 P.M. AT THE INTERSECTION OF ROUTE 149 AND HIGHWAY 37.
7. APPROVAL TO PUBLISH NOTICE INVITING BIDS FOR THE SALE OF REAL ESTATE LOCATED AT 714 E. 8TH, 505 S. BROWN, 210 S. PARKHILL, AND 404 E. CLARK IN THE CITY OF WEST FRANKFORT, IL.
8. APPROVAL OF A RESOLUTION TO APPOINT THE SUPERINTENDENT OF THE SEWER DEPARTMENT.
9. APPROVAL OF A RESOLUTION APPOINTING A BOARD MEMBER MEGAN CORNAGLIA TO THE WEST FRANKFORT LIBRARY BOARD.
10. APPROVAL OF A RESOLUTION RE-APPOINTING BOARD MEMBERS BILL LEVANTI, JILL PERROTTO AND NICK NOROVICH TO THE WEST FRANKFORT LIBRARY BOARD.
11. A RESOLUTION APPOINTING A MEMBER (ROB WILLIAMS) TO THE CITY OF WEST FRANKFORT FIRE PENSION BOARD.
12. APPROVAL OF A RESOLUTION FOR THE LOCAL MATCH CONSTRUCTION PHASE OF THE DOWNTOWN STREETSCAPE PROJECT, SECTION 18-00060-00-SW.

13. DISCUSSION, WITH POSSIBLE ACTION, REGARDING THE APPROVAL OF AN ORDINANCE ESTABLISHING LIMITED KENNEL LICENSE IN THE CITY OF WEST FRANKFORT, ILLINOIS.
14. APPROVAL OF AN ORDINANCE ESTABLISHING A BUDGET FOR THE WEST FRANKFORT LIBRARY.
15. APPROVAL OF AN ORDINANCE AMENDING CHAPTER 10.46 – ABANDONED INOPERABLE VEHICLES OF THE WEST FRANKFORT CODE OF ORDINANCES FOR THE CITY OF WEST FRANKFORT.
16. APPROVAL OF AN ORDINANCE AMENDING SECTION 15.12.040 – DANGEROUS BUILDINGS OF THE WEST FRANKFORT CODE OF ORDINANCES FOR THE CITY OF WEST FRANKFORT.
17. DISCUSSION, WITH POSSIBLE ACTION, REGARDING A DONATION OF A VACANT LOT LOCATED AT 905 W. ST LOUIS STREET.
18. DISCUSSION, WITH POSSIBLE ACTION, REGARDING A DONATION TO THE WEST FRANKFORT PUBLIC LIBRARY FOR THEIR SUMMER READING PROGRAM FROM THE VIDEO GAMING FUND.
19. APPROVAL TO PAY AN INVOICE FROM UTILITY PIPE SALES, INC. IN THE AMOUNT OF $3,774.00 FOR MATERIAL FOR A WATER TAP FOR THE WEST FRANKFORT WATER DEPARTMENT.
20. APPROVAL TO PAY AN INVOICES FROM EXECUTIVE OUTSOURCING IN THE AMOUNT OF $20,454.62 FOR THE CITY OF WEST FRANKFORT AUDIT PREP FROM 4/21/25-5/4/2025.
21. APPROVAL TO PAY AN INVOICE FROM MORAN ECONOMIC DEVELOPMENT, LLC. IN THE AMOUNT OF $16,174.00 FOR THE CITY OF WEST FRANKFORT TIF III NEW DISTRICT PLAN.
22. APPROVAL TO PAY AN INVOICE FROM NOVACOM IN THE AMOUNT OF $8,198.40 FOR THE CITY OF WEST FRANKFORT POLICE DEPARTMENT TOUGHBOOKS.
23. APPROVAL TO PAY AN INVOICE FROM GREG WEEKS INC. IN THE AMOUNT OF $4,474.65 FOR REPAIRS ON A SQUAD CAR FOR THE CITY OF WEST FRANKFORT POLICE DEPARTMENT.
24. APPROVAL TO PAY AN INVOICE FROM THE ACCUMED GROUP IN THE AMOUNT OF $9,044.18 FOR THE BILLING SERVICE FEE.
25. APPROVAL TO PAY AN INVOICE FROM MES SERVICES COMPANY LLC. IN THE AMOUNT OF $1,973.64 FOR YEARLY TESTING OF AIR PACKS FOR THE WEST FRANKFORT FIRE DEPARTMENT.
26. APPROVAL TO PAY AN INVOICE FROM FRANKLIN COUNTY EMERGENCY MANAGEMENT IN THE AMOUNT OF $2,500.00 FOR THE SPECIAL OPERATIONS CONTRIBUTION.
27. APPROVAL TO PAY AN INVOICE FROM HART CANTRELL & THOMPSON LLC IN THE AMOUNT OF $9,356.85 FOR LEGAL SERVICES FOR THE MONTH OF APRIL 2025.

28. APPROVAL TO PAY AN INVOICE FROM ILLINOIS PUBLIC RISK FUND IN THE AMOUNT OF $12,415.00 REGARDING 2024/2025 WORKERS COMPENSATION PAYROLL AUDIT.
29. APPROVAL TO PAY AN INVOICE FROM ILLINOIS PUBLIC RISK FUND IN THE AMOUNT OF $16,972.00 REGARDING JUNE 2025 WORKERS COMPENSATION.
30. APPROVAL OF A DESIGN ENGINEERING INVOICE #11 IN THE AMOUNT OF $737.66 FOR THE DOWNTOWN STREETSCAPE PROJECT, SECTION 18-00060-00-SW.
31. CONSENT AGENDA
    a. APPROVAL TO PAY BILLS.
    b. APPROVAL TO PAY AN INVOICE FROM CIVIC PLUS IN THE AMOUNT OF $1,612.96 FOR MUNICODE CODIFICATION ANNUAL FEE.
32. BUILDING AND SIGN PERMIT.
33. OFFICER'S REPORTS.
34. MAYORS REPORT.
35. COMMISSIONER'S REPORTS.
36. AUDIENCE COMMENTS/QUESTIONS.
37. APPROVAL TO GO INTO EXECUTIVE SESSION FOR DISCUSSIONS PURSUANT TO 5 ILCS 120/2(C)(1), 5 ILCS 120/2(C) (5), 5 ILCS 120/2(C)(6), 5 ILCS 120/2(C)(11).
38. APPROVAL OF A MOTION TO RETURN TO OPEN SESSION.
39. ADJOURNMENT.

Any invocation that may be offered before the official start of the Council meeting shall be the voluntary offering of a private citizen, to and for the benefit of the Council. The views or beliefs expressed by the invocation speaker have not been previously reviewed or approved by the Council, and the Council is not allowed by law to endorse the religious beliefs or views of this, or any other speaker.