City of West Frankfort

TIM ARVIEW, MAYOR

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

AGENDA FOR JULY 22, 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 JULY 8, 2025 REGULAR COUNCIL MEETING.
3. APPROVAL TO ADVERTISE FOR BIDS FOR DEMOLITION OF CITY OWNED PROPERTY LOCATED AT 302 WEST 6TH STREET.
4. APPROVAL TO ACCEPT BIDS FOR DEMOLITION AT 305 EAST ST. LOUIS STREET.
5. APPROVAL OF A RESOLUTION AUTHORIZING THE EXECUTION OF A REDEVELOPMENT AGREEMENT BETWEEN THE CITY OF WEST FRANKFORT, ILLINOIS AND HOLLYWOOD STAR COMPANY UTILIZING TAX INCREMENT FINANCING FOR THE REDEVELOPMENT OF PROPERTY LOCATED AT 410 EAST MAIN STREET.
6. APPROVAL OF SANDOZ OPIOID LITIGATION SETTLEMENT UPDATE.
7. APPROVAL TO PAY AN INVOICE FROM LOYD ELECTRIC & AG SUPPLY LLC IN THE AMOUNT OF $4,166.77 TO INSTALL A 400 AMP SERVICE DISCONNECT FOR GENERATOR THE WEST FRANKFORT SEWER DEPARTMENT.
8. APPROVAL TO PAY AN INVOICE FROM H&R AGRI-POWER IN THE AMOUNT OF $1,528.99 FOR GEAR BOX FOR BUSHHOG FOR THE STREET DEPARTMENT.
9. APPROVAL TO PAY AN INVOICE FROM GREATER EGYPT IN THE AMOUNT OF $1,964.25 REGARDING APPROPRIATE FUNDS FOR THE COMMISSION'S JULY 2025-JUNE 2026 FOR THE CITY OF WEST FRANKFORT.
10. APPROVAL TO PAY AN INVOICE FROM EXECUTIVE OUTSOURCING IN THE AMOUNT OF $17,069.96 FOR THE CITY OF WEST FRANKFORT AUDIT PREP FROM 6/30/2025 - 7/13/2025.
11. APPROVAL TO PAY AN INVOICE FROM ILLINOIS PUBLIC RISK FUND IN THE AMOUNT OF $16,972.00 REGARDING SEPTEMBER 2025 WORKERS COMPENSATION.
12. APPROVAL TO PAY AN INVOICE FROM JOHNSON CONTROL SECURITY SOLUTIONS IN THE AMOUNT OF $1,843.29 FOR QUARTERLY BILLING JUNE 1, 2025-SEPTEMBER 30, 2025 MONITORING SERVICE AT THE WF MALL.

13. APPROVAL TO PAY AN INVOICE FROM JOHNSON'S AUTO & TRUCK REPAIR IN THE AMOUNT OF $5,006.18 FOR YEARLY SERVICE OF 2013 ENGINE AND REPLACEMENT OF BRAKE COMPONENTS FOR THE WF FIRE DEPARTMENT.
14. APPROVAL TO PAY AN INVOICE FROM T HAM SIGN INC. IN THE AMOUNT OF $3,289.77 FOR LETTER AND DECALS ON THE 2013 FIRE TRUCK FOR THE WF FIRE DEPARTMENT.
15. APPROVAL TO PAY AN INVOICE FROM HFS ILLINOIS DEPARTMENT OF HEALTHCARE AND FAMILY SERVICES $73,730.56 FOR GEMT PAYMENTS FROM 7/1/2024-3/31/25 FOR THE WF FIRE DEPARTMENT.

16. CONSENT AGENDA
    a. APPROVAL TO PAY BILLS.

17. BUILDING AND SIGN PERMITS.
18. MAYORS REPORT.
19. COMMISSIONER'S REPORTS.
20. CITY ATTORNEY REPORT.
21. AUDIENCE COMMENTS/QUESTIONS.
22. APPROVAL TO GO INTO EXECUTIVE SESSION FOR DISCUSSIONS PURSUANT TO 5 ILCS 120/2(C)(1), 5 ILCS 120/2(C)(5) (6) AND 5 ILCS 120/2(C)(11).
23. APPROVAL OF A MOTION TO RETURN TO OPEN SESSION.
24. ADJOURNMENT.