



City of West Frankfort

TIM ARVIEW, MAYOR

JERRY HARKINS, COMMISSIONER

KEITH HOWARD, COMMISSIONER

ROGER STANLEY, COMMISSIONER

LINDA WARREN, COMMISSIONER

AGENDA FOR JUNE 24, 2025 WEST FRANKFORT CITY COUNCIL MEETING

West Frankfort City Hall at 6:00 p.m.

5:30 P.M. BUDGET REVIEW

PRAYER

PLEDGE OF ALLEGIANCE

CALL TO ORDER

ROLL CALL

1. APPROVAL OF THE AGENDA.
2. APPROVAL OF THE MINUTES FROM THE JUNE 10, 2025 REGULAR COUNCIL MEETING.
3. APPROVAL OF THE TIF III RESIDENTIAL PUBLIC HEARING MINUTES FROM JUNE 10, 2025.
4. APPROVAL TO ADOPT AN ORDINANCE ESTABLISHING A BUDGET FOR CORPORATE PURPOSES FOR THE CITY OF WEST FRANKFORT FOR THE FISCAL YEAR COMMENCING ON THE FIRST DAY OF MAY 2025 AND ENDING ON THE LAST DAY OF APRIL 2026.
5. APPROVAL OF THE SIXTH AMENDMENT TO LEASE WITH WISCONSIN PHYSICIANS SERVICE INSURANCE CORPORATION d/b/a WPS AT THE WEST FRANKFORT MALL.
6. APPROVAL OF AN ORDINANCE AMENDING SECTION 5.88 OF THE WEST FRANKFORT MUNICIPAL CODE REGARDING THE TIME RESTRICTIONS AND LIMITATIONS ON THE NUMBER OF SOLICITORS.
7. APPROVAL OF AN ORDINANCE FOR THE WEST FRANKFORT TAX INCREMENT FINANCING III REDEVELOPMENT PLAN AND REDEVELOPMENT PROJECT.
8. APPROVAL OF AN ORDINANCE DESIGNATING THE WEST FRANKFORT TAX INCREMENT FINANCING III REDEVELOPMENT PROJECT AREA.
9. APPROVAL OF AN ORDINANCE ADOPTING TAX INCREMENT FINANCING.
10. APPROVAL OF AN ORDINANCE AUTHORIZING AN AGREEMENT WITH ATLAS CPA'S & ADVISORS PLLC. FOR THE 2023 AND 2024 MUNICIPAL AUDIT PROGRAM.
11. DISCUSSION, WITH POSSIBLE ACTION, REGARDING APPROVAL OF AN ORDINANCE ESTABLISHING CRIME-FREE HOUSING REQUIREMENTS IN THE CITY OF WEST FRANKFORT.
12. APPROVAL FOR THE FAMILY OF JANET DUTTON TO HOLD A ROADBLOCK FUNDRAISER ON JULY 11, 2025 FROM 9:00 A.M. - 4:00 P.M. AND JULY 12, 2025 FROM 9:00 A.M. - 4:00 P.M. AT THE INTERSECTION OF ROUTE 149 AND HWY 37.

13. APPROVAL TO PAY AN INVOICE FROM ERA, A WATERS COMPANY IN THE AMOUNT OF \$1,554.95 FOR EPA TESTING FOR THE WEST FRANKFORT SEWER DEPARTMENT.
14. APPROVAL TO PAY AN INVOICE FROM SANDNER ELECTRIC COMPANY INC. IN THE AMOUNT OF \$6,384.71 FOR FLYGT PUMP ON NORTH DOUGLAS FOR THE SEWER DEPARTMENT.
15. APPROVAL TO PAY AN INVOICE FROM DERKSEN BROS. AG IN THE AMOUNT OF \$21,525.00 REGARDING LAND APPLICATION OF SLUDGE FOR THE SEWER DEPT.
16. APPROVAL TO PAY AN INVOICE FROM WIGGS EXCAVATING, INC. IN THE AMOUNT OF \$1,520.00 REGARDING WATER BREAK MEMORIAL DAY WEEKEND.
17. APPROVAL TO PAY AN INVOICE FROM EXECUTIVE OUTSOURCING IN THE AMOUNT OF \$19,554.51 FOR THE CITY OF WEST FRANKFORT AUDIT PREP FROM 6/16/2025 - 6/24/2025.
18. APPROVAL TO PAY AN INVOICE FROM PANA NEWS GROUP (OWNER OF FRANKLIN COUNTY GAZETTE) IN THE AMOUNT OF \$1,944.00 REGARDING TIF III RESIDENTIAL PUBLIC HEARING.
19. APPROVAL TO PAY AN INVOICE FROM ILLINOIS PUBLIC RISK FUND IN THE AMOUNT OF \$16,972.00 REGARDING AUGUST 2025 WORKERS COMPENSATION.
20. CONSENT AGENDA
 - a. APPROVAL TO PAY BILLS.
21. BUILDING AND SIGN PERMIT
22. MAYORS REPORT.
23. COMMISSIONER'S REPORTS.
24. AUDIENCE COMMENTS/QUESTIONS.
25. 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).
26. APPROVAL OF A MOTION TO RETURN TO OPEN SESSION.
27. ADJOURNMENT.