



City of West Frankfort

TIM ARVIEW, MAYOR

JERRY HARKINS, COMMISSIONER

KEITH HOWARD, COMMISSIONER

ROGER STANLEY, COMMISSIONER

LINDA WARREN, COMMISSIONER

AGENDA FOR FEBRUARY 11, 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 JANUARY 28, 2025 REGULAR COUNCIL MEETING.
3. APPROVAL TO ACCEPT BIDS FOR DEMOLITION AT 308 WEST OAK STREET.
4. APPROVAL OF A PROPOSED WAGE REOPENER AGREEMENT BETWEEN THE CITY AND THE LABORERS' LOCAL UNION NO. 773 FOR THE STREET AND WATER DEPARTMENTS TO COVER THE PERIOD OF MARCH 1, 2025 THROUGH FEBRUARY 28, 2026.
5. APPROVAL OF AN ORDINANCE AMENDING CHAPTERS 2.30 OF THE WEST FRANKFORT CODE OF ORDINANCES FOR THE CITY OF WEST FRANKFORT.
6. APPROVAL OF AN ORDINANCE AMENDING CHAPTER 2.27 OF THE WEST FRANKFORT CODE OF ORDINANCES FOR THE CITY OF WEST FRANKFORT.
7. DISCUSSION, WITH POSSIBLE ACTION, REGARDING APPROVAL TO PURCHASE A TRUCK FOR THE WATER DEPARTMENT.
8. DISCUSSION, WITH POSSIBLE ACTION, REGARDING INVOICE #1 FOR 2021 DCEO GRANT SEWER PROJECT ADMIN INVOICE #1 TO BROWN & ROBERTS, INC. IN THE AMOUNT OF \$15,071.00.
9. APPROVAL OF A RESOLUTION AUTHORIZING THE CITY OF WEST FRANKFORT, ILLINOIS AND REDROBIN HOME CENTER TO ENTER INTO A REDEVELOPMENT AGREEMENT.
10. APPROVAL OF A REDEVELOPMENT AGREEMENT BETWEEN THE CITY OF WEST FRANKFORT, ILLINOIS AND REDROBIN HOME CENTER AGENCY UTILIZING TAX INCREMENT FINANCING FOR PROPERTY LOCATED AT 102 EAST OAK STREET.
11. APPROVAL OF AN INVOICE FROM AQUATIC CONTROL IN THE AMOUNT OF \$5,500.00 FOR MAINTAINENCE TO AT THE PUMPS FROM APRIL 2025 THROUGH SEPTEMBER 2025 FOR THE STREET DEPARTMENT.

12. APPROVAL OF CONTRACTOR'S PAY ESTIMATE #5 – FINAL TO FOLLOWELL CONSTRUCTION CO., INC. FOR THE WEST FRANKFORT WATER SYSTEM METER REPLACEMENT – PHASE 3 IN THE AMOUNT OF \$14,603.00.
13. APPROVAL OF CHANGE ORDER #2 – FINAL FOR THE WEST FRANKFORT – WATER SYSTEM METER REPLACEMENT – PHASE 3 TO DECREASE CONTRACT AMOUNT \$40,582.00.
14. APPROVAL OF DESIGN ENGINEERING INVOICE #9 FOR THE DOWNTOWN STREETScape PROJECT, SECTION 18-00060-00-SW IN THE AMOUNT OF \$4,750.19
15. APPROVAL OF AN OPIOID LITIGATION UPDATE.

16. CONSENT AGENDA
 - a. APPROVAL TO PAY BILLS IN THE AMOUNT OF \$372,706.53
 - b. APPROVAL OF APPOINTMENT OF ADA COORDINATOR

17. BUILDING AND SIGN PERMIT.
18. OFFICER'S REPORTS.
19. MAYORS REPORT.
20. COMMISSIONER'S REPORTS.
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), 5 ILCS 120/2(C)(11).
23. APPROVAL OF A MOTION TO RETURN TO OPEN SESSION.
24. ADJOURNMENT.