City of West Frankfort

TIM ARVIEW, MAYOR

JERRY HARKINS, COMMISSIONER
KEITH HOWARD, COMMISSIONER

ROGER STANLEY, COMMISSIONER
LINDA WARREN, COMMISSIONER

AGENDA FOR JANUARY 28, 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 14, 2025 REGULAR COUNCIL MEETING.
3. APPROVAL TO ACCEPT BIDS AND AWARD PROJECTS FOR DEMOLITION.
4. APPROVAL OF AN ORDINANCE DECLARING CERTAIN REAL ESTATE LOCATED IN THE CITY OF WEST FRANKFORT, IL AS SURPLUS PUBLIC REAL ESTATE.
5. APPROVAL TO HAVE SURPLUS PUBLIC REAL ESTATE APPRAISED.
6. DISCUSSION, WITH POSSIBLE ACTION, REGARDING AN APPLICATION FOR REDROBIN HOME CENTER ON AN APPLICATION FOR TAX INCREMENT FINANCING.
7. APPROVAL OF A RESOLUTION AUTHORIZING THE UTILIZATION OF TIF FUNDS TO PAY FOR THE PROJECT COSTS IN THE AMOUNT OF $8,592.00 FOR THE PROPERTY AT 326 EAST MAIN STREET.
8. APPROVAL TO PAY AN INVOICE FROM BANNER FIRE EQUIPMENT INC. IN THE AMOUNT OF $5,389.65 FOR REPAIRS ON THE LADDER CYLINDER ON THE QUINT FOR THE WEST FRANKFORT FIRE DEPARTMENT.
9. APPROVAL TO PAY AN INVOICE FROM FRANKLIN COUNTY E9-1-1 IN THE AMOUNT OF $4,308.19 FOR MOBILE CAD SERVICE FOR THE WEST FRANKFORT POLICE DEPARTMENT.
10. APPROVAL TO PAY AN INVOICE FROM ILLINOIS PUBLIC RISK FUND IN THE AMOUNT OF $16,972.00 REGARDING WORKERS COMPENSATION.
11. APPROVAL OF A MOTION TO REVOKE RUSSELL OIL, ROC ONE STOP LIQUOR AND GAMING LICENSE AND TO REINSTATE UNDER NEW OWNERS.
12. APPROVAL OF CONTRACTOR'S PAY ESTIMATE #3 TO HAIER PLUMBING & HEATING, INC. IN THE AMOUNT OF $64,696.50 FOR THE WEST FRANKFORT – STP EFFLUENT DISINFECTION.

13. APPROVAL OF CHANGE ORDER #2 – TIME EXTENSION TO HAIER PLUMBING & HEATING, INC. FOR THE WEST FRANKFORT – STP EFFLUENT DISINFECTION.
14. APPROVAL OF CONSTRUCTION ENGINEERING BILL #3 FROM BROWN & ROBERTS, INC. IN THE AMOUNT OF $11,789.86 FOR THE WEST FRANKFORT – STP EFFLUENT DISINFECTION.
15. APPROVAL OF CONTRACTOR'S PAY ESTIMATE #2 – FINAL TO WIGGS EXCAVATING, INC. IN THE AMOUNT OF $1,264.00 FOR THE WEST FRANKFORT – BURTON SUBDIVISION SANITARY SEWER EXTENSION.

16. CONSENT AGENDA
    a. APPROVAL TO PAY BILLS IN THE AMOUNT OF $344,102.80
    b. APPROVAL TO PAY AN INVOICE FROM CIVIC SYSTEMS IN THE AMOUNT OF $2,390.00 FOR SEMI ANNUAL SERVICE AND SUPPORT 1/1/2025-6/30/2025.
    c. APPROVAL TO PAY AN INVOICE FROM TARGET SOLUTIONS IN THE AMOUNT OF $2,584.20 FOR ANNUAL EMS/FIRE TRAINING SOFTWARE SERVICE FROM 1/31/2025 – 1/30/2026.
    d. APPROVAL TO PAY AN INVOICE FROM HINCKLEY MEDICAL INC. IN THE AMOUNT OF $1,500.00 FOR ONE DOSE ANNUAL LICENSE AND SERVICE FOR THE WEST FRANKFORT FIRE DEPARTMENT.
    e. APPROVAL TO PAY AN INVOICE FROM JULIE, INC. IN THE AMOUNT OF $2,555.45 FOR THE ANNUAL ASSESSMENT INVOICE FOR PUBLIC WORKS DEPARTMENTS.

17. BUILDING AND SIGN PERMIT
18. MAYORS REPORT.
19. COMMISSIONER'S REPORTS.
20. AUDIENCE COMMENTS/QUESTIONS.
21. 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).
22. APPROVAL OF A MOTION TO RETURN TO OPEN SESSION.
23. ADJOURNMENT.

