City of West Frankfort

TIM ARVIEW, MAYOR

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

AMENDED

AGENDA FOR SEPTEMBER 23, 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 SEPTEMBER 9, 2025 REGULAR COUNCIL MEETING.
3. APPROVAL FOR KNIGHTS OF COLUMBUS TO HOLD A ROADBLOCK FUNDRAISER ON FRIDAY, SEPTEMBER 26, 2025 FROM 9:00 A.M. - 5:00 P.M. AND SATURDAY, SEPTEMBER 27, 2025 FROM 8:00 A.M. - 4:00 P.M. AT THE INTERSECTION OF ROUTE 149 AND HIGHWAY 37.
4. APPROVAL TO AMEND AN ORDINANCE REPEALING CHAPTER 2.78 OF THE WEST FRANKFORT CITY CODE.
5. APPROVAL OF A RESOLUTION TO ADOPT THE TIF III RESIDENTIAL REDEVELOPMENT INCENTIVE POLICY.
6. APPROVAL OF THE TIF III RESIDENTIAL REDEVELOPMENT APPLICATION FORM.
7. DISCUSSION, WITH POTENTIAL ACTION REGARDING A RESOLUTION DECLARING SURPLUS PROPERTY/REAL ESTATE.
8. APPROVAL TO PAY AN INVOICE TO THE CUMMINS SALES AND SERVICE REGARDING REPAIRS TO THE CITY HALL GENERATOR IN THE AMOUNT OF $2,210.08 FOR THE CITY HALL.
9. APPROVAL TO PAY AN INVOICE FROM FRANKLIN COUNTY E9-11 IN THE AMOUNT OF $6,216.67 FOR AN ANNUAL SUBSCRIPTION REPORTING SERVICES FOR THE WEST FRANKFORT POLICE DEPARTMENT.
10. APPROVAL TO PAY AN INVOICE FROM PREMIUM MECHANICAL & AUTOMATION, INC. IN THE AMOUNT OF $2,095.00 FOR LEAKING RTU AT THE WF MALL.
11. APPROVAL TO PAY AN INVOICE FROM BOUND TREE MEDICAL IN THE AMOUNT OF $1,757.82 REGARDING SUPPLIES NEEDED FOR AMBULANCE FOR THE WEST FRANKFORT FIRE DEPARTMENT.

12. APPROVAL TO PAY AN INVOICE FROM EXECUTIVE OUTSOURCING IN THE AMOUNT OF $14,645.06 FOR THE CITY OF WEST FRANKFORT AUDIT PREP FROM 8/25/2025 - 9/07/2025.
13. APPROVAL TO PAY AN INVOICE FROM ATLAS IN THE AMOUNT OF $12,041.90 FOR THE PREPARATION OF 2023 AUDIT FOR THE CITY OF WEST FRANKFORT.
14. APPROVAL TO PAY AN INVOICE FROM ILLINOIS PUBLIC RISK FUND IN THE AMOUNT OF $16,972.00 REGARDING NOVEMBER 2025 WORKERS COMPENSATION.
15. APPROVAL TO PAY AN INVOICE FROM EMS MC - ACCUMED IN THE AMOUNT OF $3,486.64 FOR BILLING AUGUST 1, 2025-AUGUST 31, 2025 MEDICAL BILLING FEE FOR THE WF FIRE DEPARTMENT.
16. APPROVAL TO PAY AN INVOICE FROM SOUTHWESTERN ILLINOIS COLLEGE IN THE AMOUNT OF $23,028.30 FOR THREE (3) OFFICERS TO GO TO THE POLICE ACADEMY FOR THE WF POLICE DEPARTMENT.

17. CONSENT AGENDA
    a. APPROVAL TO PAY BILLS.
    b. APPROVAL TO ADVERTISE FOR BIDS FOR DEMOLITION OF PROPERTY LOCATED AT 510 WEST MIDWAY.

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