City of West Frankfort

TIM ARVIEW, MAYOR

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

AGENDA FOR JUNE 10, 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 MAY 27, 2025 REGULAR COUNCIL MEETING.
3. APPROVAL TO OPEN BIDS AND POTENTIALLY APPROVE ORDINANCES SELLING REAL ESTATE AT 714 EAST 8TH, 505 SOUTH BROWN, 210 SOUTH PARKHILL, 404 EAST CLARK.
4. APPROVAL TO PUBLISH NOTICE INVITING BIDS FOR THE SALE OF REAL ESTATE LOCATED AT 1216 EAST OAK, 202 NORTH DOUGLAS AND 1309 EAST OAK AS SURPLUS PROPERTY IN THE CITY OF WEST FRANKFORT, IL.
5. APPROVAL OF A RESOLUTION AUTHORIZING THE EXECUTION OF A REDEVELOPMENT AGREEMENT BETWEEN THE CITY OF WEST FRANKFORT, ILLINOIS AND SILVER JEWELS COMPANY UTILIZING TAX INCREMENT FINANCING FOR THE REDEVELOPMENT OF PROPERTY LOCATED AT 303 SOUTH LOGAN STREET.
6. APPROVAL OF A DONATION OF $4,700.00 TO THE WEST FRANKFORT CITY PARK FOR FIREWORKS TO BE PAID FROM THE TOURISM FUND.
7. DISCUSSION, WITH POSSIBLE ACTION, REGARDING A RESOLUTION DECLARING A PUBLIC SAFETY EMERGENCY DUE TO DRUG-RELATED CRIMINAL ACTIVITY AND AUTHORIZING EMERGENCY MEASURES.
8. APPROVAL OF AN ORDINANCE AMENDING CHAPTER 15.40 OF THE WEST FRANKFORT CITY CODE REGARDING NON-OWNER-OCCUPIED DWELLING REGISTRATION AND INSPECTION.
9. APPROVAL OF AN ORDINANCE AUTHORIZING AN AGREEMENT WITH ATLAS CPA'S AND ADVISORS LLC OF MARION, ILLINOIS FOR A MUNICIPAL AUDIT FOR FY2024.
10. APPROVAL TO PAY INVOICES FROM EXECUTIVE OUTSOURCING IN THE AMOUNT OF $17,968.27 FOR THE CITY OF WEST FRANKFORT AUDIT PREP FROM 5/19/25-6/01/2025.

11. APPROVAL TO PAY AN INVOICE FROM SOUTHERN FS IN THE AMOUNT OF $2,958.67 FOR FUEL FOR THE GENERATORS AT THE SEWER DEPARTMENT.
12. APPROVAL TO PAY AN INVOICE FROM FRANKLIN COUNTY JOINT EMEREGENCY TELEPHONE SYSTEM BOARD IN THE AMOUNT OF $8,656.30 FOR THE CITY OF WEST FRANKFORT POLICE DEPARTMENT.
13. APPROVAL TO PAY AN INVOICE FROM MORAN ECONOMIC DEVELOPMENT, LLC IN THE AMOUNT OF $1,610.00 FOR PROCESSING NEW TIF APPLICATION.
14. APPROVAL TO PAY AN INVOICE FROM PUBLIC CONSULTING GROUP IN THE AMOUNT OF $14,385.53 FOR PREPARING THE FY23 IL GEMT COST REPORT. THE TOTAL GEMT PAYMENT IS TIED TO CY24 DATES OF SERVICE 1/1/2024-12/31/2024 FOR THE WEST FRANKFORT FIRE DEPARTMENT.
15. APPROVAL OF A DESIGN ENGINEERING INVOICE #12 IN THE AMOUNT OF $391.47 FOR THE DOWNTOWN STREETSCAPE PROJECT, SECTION 18-00060-00-SW.
16. CONSENT AGENDA
    a. APPROVAL TO PAY BILLS.
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), 5 ILCS 120/2(C)(6), 5 ILCS 120/2(C)(11).
23. APPROVAL OF A MOTION TO RETURN TO OPEN SESSION.
24. ADJOURNMENT.