City of West Frankfort

TIM ARVIEW, MAYOR

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

AGENDA FOR OCTOBER 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 OCTOBER 14, 2025 REGULAR COUNCIL MEETING.
3. APPROVAL OF A RESOLUTION FOR THE VOORHEES/GOFORTH FAMILY TO SPONSOR THE FANTASY OF LIGHTS PARADE TO BE HELD ON TUESDAY, NOVEMBER 25, 2025 AT 6:30 P.M.
4. APPROVAL OF A LEASE AGREEMENT WITH FLABBY DADDY DIPS AT THE WEST FRANKFORT MALL.
5. DISCUSSION, WITH POSSIBLE ACTION, REGARDING THE PURCHASE OF A K9 DOG AND PROGRAM FOR THE WEST FRANKFORT POLICE DEPARTMENT.
6. DISCUSSION, WITH POSSIBLE ACTION, REGARDING ESTABLISHING A FUND FOR THE WEST FRANKFORT POLICE DEPARTMENT K9 PROGRAM.
7. APPROVAL TO PAY AN INVOICE FROM EXECUTIVE OUTSOURCING IN THE AMOUNT OF $16,715.24 FOR THE CITY OF WEST FRANKFORT AUDIT PREP FROM 10/06/2025 - 10/19/2025.
8. APPROVAL TO PAY AN INVOICE FROM JOHNSON'S AUTO & TRUCK REPAIR IN THE AMOUNT OF $8,697.88 FOR REPAIRS MADE TO THE 2016 RAM 5500 A-1 AMBULANCE FOR THE WEST FRANKFORT FIRE DEPARTMENT.
9. APPROVAL TO PAY AN INVOICE FROM GREATER EGYPT REGIONAL PLANNING & DEVELOPMENT COMMISSION IN THE AMOUNT OF $6,000.00 FOR INVOICE #3 FOR THE BIG MUDDY WATERSHED NARP CONTRACT.
10. APPROVAL TO PAY AN INVOICE TO GREATER EGYPT IN THE AMOUNT OF $11,343.57 INVOICE #4 FOR REIMBURSEMENT ON THE STORMWATER GRANT USING FUNDS RECEIVED FROM DELTA REGIONAL AUTHORITY.
11. APPROVAL TO PAY AN INVOICE FROM ILLINOIS PUBLIC RISK FUND IN THE AMOUNT OF $16,972.00 REGARDING DECEMBER 2025 WORKERS COMPENSATION.

12. APPROVAL OF CONTRACTOR'S PAY ESTIMATE #6 TO HAIER PLUMBING & HEATING, INC. FOR THE WEST FRANKFORT – STP EFFLUENT DISINFECTION IN THE AMOUNT OF $120,693.20.
13. APPROVAL OF A CONSTRUCTION ENGINEERING BILL #6 FROM BROWN & ROBERTS, INC. FOR THE WEST FRANKFORT STP EFFLUENT DISINFECTION IN THE AMOUNT OF $2,932.30.
14. APPROVAL TO PAY AN INVOICE FROM BROWN & ROBERTS, INC. IN THE AMOUNT OF $7,500.00 FOR 2021 DCEO GRANT SEWER PROJECT #21-242020 INVOICE #3 – FINAL FOR THE WEST FRANKFORT SEWER DEPARTMENT.
15. DISCUSSION AND POTENTIAL ACTION AUTHORIZING LITIGATION AGAINST TINA LENORE ROSE.

16. CONSENT AGENDA
    a. APPROVAL TO PAY BILLS.

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