City of West Frankfort

TIM ARVIEW, MAYOR

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

AGENDA FOR SEPTEMBER 9, 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 AUGUST 26, 2025 REGULAR COUNCIL MEETING.
3. APPROVAL TO OPEN BIDS AND POTENTIALLY APPROVE ORDINANCES SELLING REAL ESTATE AT 715 N. HORN, 717 N. HORN, 1907 E. GARLAND, 305 EAST ST. LOUIS, AND 905 W. ST. LOUIS.
4. APPROVAL TO PUBLISH NOTICE INVITING BIDS FOR THE SALE OF REAL ESTATE LOCATED AT 302 W. 6TH, 507 W. 7TH, 213 E. CLARK, 309 E. POPLAR, 305/307 E. POPLAR, AND 712 N. JEFFERSON 2 LOTS AS SURPLUS PROPERTY IN THE CITY OF WEST FRANKFORT, IL BIDS ARE DUE BY OCTOBER 14, 2025.
5. APPROVAL OF A RESOLUTION OF THE REVISED FIRE PROTECTION AGREEMENT WITH FRANKFORT TOWNSHIP.
6. APPROVAL OF A RESOLUTION OF THE REVISED FIRE PROTECTION AGREEMENT WITH DENNING TOWNSHIP.
7. APPROVAL OF A RESOLUTION OF THE APPOINTING A BOARD MEMBER TO THE WEST FRANKFORT LIBRARY BOARD.
8. APPROVAL OF THE OPIOID LITIGATION UPDATE.
9. DISCUSSION, WITH POSSIBLE ACTION, REGARDING INCREASE IN PRICE FOR RENTAL OF THE WF MALL EVENT CENTER.
10. DISCUSSION, WITH POSSIBLE ACTION, REGARDING QUOTE RECEIVED FROM JOHNSON'S AUTO & TRUCK REPAIR IN THE AMOUNT OF $9,304.30 TO REPLACE BLOWN ENGINE IN UNIT #5 (2020 DODGE DURANGO) FOR THE WEST FRANKFORT POLICE DEPARTMENT.
11. APPROVAL FOR PAYMENT OF AN INVOICE TO WEST FRANKFORT CHAMBER OF COMMERCE IN THE AMOUNT OF $1,620.00 REGARDING THE ANNUAL CHAMBER DINNER.

12. APPROVAL TO PAY INVOICES FROM EXECUTIVE OUTSOURCING IN THE AMOUNT OF $18,610.16 FOR THE CITY OF WEST FRANKFORT AUDIT PREP FROM 8/11/2025-8/24/2025.
13. APPROVAL TO PAY AN INVOICE FROM TABOR APPRAISAL SERVICE IN THE AMOUNT OF $5,800.00 FOR THE APPRAISAL OF THE OLD WEST FRANKFORT LAKE.
14. APPROVAL TO PAY AN INVOICE FROM CUMMINS SALES AND SERVICE IN THE AMOUNT OF $2,920.17 FOR SERVICE TO THE STORM PUMP GENERATOR FOR THE STREET DEPARTMENT.
15. APPROVAL TO PAY AN INVOICE FROM CUMMINS SALES AND SERVICE IN THE AMOUNT OF $2,503.67 FOR SERVICE TO CITY HALL GENERATOR.
16. APPROVAL TO PAY INVOICES FROM CUMMINS SALES AND SERVICE IN THE AMOUNT OF $8,731.29 FOR SERVICE TO (3) GENERATOR'S FOR THE SEWER DEPARTMENT.
17. APPROVAL TO PAY AN INVOICE FROM CLINTON ELECTRIC LLC. IN THE AMOUNT OF $2,680.00 TO INSTALL NEW POLE FOR LIFT STATION ON CLEVELAND STREET FOR THE SEWER DEPARTMENT.
18. APPROVAL TO PAY AN INVOICE #2 FROM LOCHMUELLER GROUP IN THE AMOUNT OF $49,274.47 FOR PHASE II ENGINEERING SERVICES FOR SECTION 18-00061-00-ES, I57-IL 149 INTERCHANGE MODIFICATION.
19. APPROVAL OF A NEW LAKE LOT LEASE #23 FOR LARRY RUFF.
20. APPROVAL OF A NEW LAKE LOT LEASE #23A FOR LARRY RUFF.

21. CONSENT AGENDA
    a. APPROVAL TO PAY BILLS.

22. BUILDING AND SIGN PERMIT.
23. OFFICER'S REPORTS.
24. MAYORS REPORT.
25. COMMISSIONER'S REPORTS.
26. CITY ATTORNEY REPORT.
27. AUDIENCE COMMENTS/QUESTIONS.
28. 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) OPIOID LITIGATION.
29. APPROVAL OF A MOTION TO RETURN TO OPEN SESSION.
30. ADJOURNMENT.