City of West Frankfort

TIM ARVIEW, MAYOR

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

AGENDA FOR DECEMBER 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 NOVEMBER 25, 2025 REGULAR COUNCIL MEETING.
3. APPROVAL OF AN ORDINANCE MAKING THE ANNUAL TAX LEVY FOR THE CITY OF WEST FRANKFORT, ILLINOIS, FOR THE FISCAL YEAR COMMENCING ON THE FIRST DAY OF MAY, 2026 AND ENDING ON THE LAST DAY OF APRIL, 2027.
4. APPROVAL OF A LETTER OF INTENT FROM ACRO MEDICAL, LLC. FOR SUITE 114 AT THE WF MALL.
5. APPROVAL TO PUBLISH AND UPDATE CHANGES TO THE 2025 CITY COUNCIL MEETING DATE TO BE HELD ON TUESDAY, DECEMBER 23, 2025 AT 10AM INSTEAD OF FRIDAY, DECEMBER 26, 2025 AT 10AM.
6. APPROVAL TO OPEN BIDS AND POTENTIALLY APPROVE ORDINANCES SELLING REAL ESTATE AT 712 N. JEFFERSON, 404 EAST 5TH, 301 EAST 4TH, 303 EAST 4TH AND 306 EAST 4TH STREET.
7. APPROVAL OF AN ORDINANCE AUTHORIZING THE CITY OF WEST FRANKFORT TO BORROW FUNDS FROM THE WATER POLLUTION CONTROL LOAN PROGRAM.
8. APPROVAL TO PAY (2) INVOICES FROM EXECUTIVE OUTSOURCING IN THE AMOUNT OF $14,633.22 FOR THE CITY OF WEST FRANKFORT AUDIT PREP FROM 11/17/2025-11/30/2025.
9. APPROVAL TO PAY AN INVOICE FROM ILLINOIS ENVIRONMENTAL PROTECTION AGENCY IN THE AMOUNT OF $1,866.00 FOR THE COMMUNITY WATER SUPPLY TESTING PROGRAM FROM JANUARY 1, 2026-DECEMBER 31, 2026 FOR THE WEST FRANKFORT WATER DEPARTMENT.
10. APPROVAL OF THE CONTINUED COVERAGE OF KEY BENEFIT ADMINISTRATORS AS THE THIRD-PARTY ADMINISTRATOR OF RECORD FOR THE CITY OF WEST FRANKFORT'S HEALTH INSURANCE.

11. APPROVAL TO PAY AN INVOICE FROM ATLAS IN THE AMOUNT OF $5,680.60 FOR THE PREPARATION OF FY24 AUDIT FOR THE CITY OF WEST FRANKFORT.
12. APPROVAL TO PAY AN INVOICE FROM FAST TRUCK & TRAILER IN THE AMOUNT OF $4,648.17 FOR A BROKEN AXLE ON THE 2007 GMC C8 FOR THE STREET DEPARTMENT.
13. APPROVAL TO PAY AN INVOICE TO BROWN & ROBERTS, INC. IN THE AMOUNT OF $17,451.92 FOR PRELIMINARY AND SUPERVISORY ENGINEERING WORK ON THE 2025 MOTOR FUEL PROGRAM.
14. APPROVAL TO PAY AN INVOICE #5 FROM LOCHMUELLER GROUP IN THE AMOUNT OF $65,726.33 FOR PHASE II ENGINEERING SERVICES FOR SECTION 18-00061-00-ES, I57-IL 149 INTERCHANGE MODIFICATION.
15. APPROVAL TO TRANSFER LAKE LOT LEASE #19C FROM ARTHUR & COLLEEN WILLIAMS TO TONY AND RUTH MASON.
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. 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), 5 ILCS 120/2(C)(6), 5 ILCS 120/2(C)(11) OPIOID LITIGATION.
24. APPROVAL OF A MOTION TO RETURN TO OPEN SESSION.
25. ADJOURNMENT.