



City of West Frankfort

TIM ARVIEW, MAYOR

JERRY HARKINS, COMMISSIONER
KEITH HOWARD, COMMISSIONER

ROGER STANLEY, COMMISSIONER
LINDA WARREN, COMMISSIONER

AGENDA FOR MARCH 25, 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 MARCH 17, 2025 SPECIAL COUNCIL MEETING.
3. APPROVAL TO ACCEPT BIDS FOR DEMOLITION AT 210 SOUTH PARKHILL AND 404 EAST CLARK.
4. APPROVAL OF A RIGHT OF WAY PERMIT TO REND LAKE CONSERVANCY DISTRICT TO REPLACE THE 8" MAIN ON NINTH STREET.
5. APPROVAL OF AN OPIOID LITIGATION UPDATE.
6. APPROVAL OF A REVISED 2025 MFT MUNICIPAL ESTIMATE IN THE AMOUNT OF \$376,677.35
7. APPROVAL OF A SUPPLEMENTAL 2025 MFT RESOLUTION FOR MAINTENANCE FOR AN ADDITIONAL \$320,000.00
8. APPROVAL OF A RESOLUTION AUTHORIZING LEGAL REPRESENTATION FOR CITY OFFICIALS IN WORKPLACE-RELATED LEGAL MATTERS.
9. APPROVAL TO PAY AN INVOICE FROM ILLINOIS PUBLIC RISK FUND IN THE AMOUNT OF \$16,972.00 REGARDING MAY 2025 WORKERS COMPENSATION.
10. APPROVAL TO PAY AN INVOICE FROM APPTEGY, INC. IN THE AMOUNT OF \$8,106.00 FOR THE CITY OF WEST FRANKFORT WEBSITE/APP.
11. APPROVAL OF CHANGE ORDER #3 TO INCREASE THE CONTRACT AMOUNT \$4,775.00 TO HAIER PLUMBING & HEATING, INC. FOR THE WEST FRANKFORT – STP EFFLUENT DISINFECTION.
12. APPROVAL OF BROWN & ROBERTS, INC. TO COMPLETE THE NECESSARY IEPA FORMS TO RENEW THE SEWAGE TREATMENT PLANT'S NPDES PERMIT AS REQUIRED BY THE 3/4/2025 IEPA NOTICE LETTER.
13. APPROVAL OF THE IEPA LOAN APPLICATION AND NECESSARY FORMS FOR THE SANITARY SEWER COLLECTION SYSTEM REHABILITATION (2022) – PHASE 1 PROJECT.

14. APPROVAL OF AN AMENDMENT 1 TO THE ENGINEERING AGREEMENT WITH BROWN & ROBERTS, INC. FOR THE SANITARY SEWER COLLECTION SYSTEM REHABILITATION (2022) PROJECT.

15. CONSENT AGENDA

- a. APPROVAL TO PAY BILLS IN THE AMOUNT OF \$518,160.07
- b. APPROVAL TO PAY AN INVOICE FROM FLEET FAB IN THE AMOUNT OF \$1,500.00 FOR LIGHT BAR ON FIRE CHIEF'S VEHICLE FOR THE WEST FRANKFORT FIRE DEPARTMENT.
- c. APPROVAL TO PAY AN INVOICE FROM C & C PUMPS & SUPPLY IN THE AMOUNT OF \$1,537.27 FOR LIFT STATION FOR THE SEWER DEPARTMENT.
- d. APPROVAL TO PAY AN INVOICE FROM CB & S IN THE AMOUNT OF \$1,773.00 FOR MAINTENANCE OF LAB EQUIPMENT FOR THE CITY OF WEST FRANKFORT SEWER DEPARTMENT.
- e. APPROVAL TO PAY AN INVOICE FROM DORRIS TRUCKING, INC IN THE AMOUNT OF \$1,607.54 FOR CINDERS FOR THE WEST FRANKFORT STREET DEPARTMENT.

16. BUILDING AND SIGN PERMIT

17. MAYORS REPORT.

18. COMMISSIONER'S REPORTS.

19. AUDIENCE COMMENTS/QUESTIONS.

20. APPROVAL TO GO INTO EXECUTIVE SESSION FOR DISCUSSIONS PURSUANT TO 5 ILCS 120/2(C)(1), 5 ILCS 120/2(C)(6) AND 5 ILCS 120/2(C)(11).

21. APPROVAL OF A MOTION TO RETURN TO OPEN SESSION.

22. ADJOURNMENT.