City of West Frankfort

TIM ARVIEW, MAYOR

JERRY HARKINS, COMMISSIONER
KEITH HOWARD, COMMISSIONER

ROGER STANLEY, COMMISSIONER
LINDA WARREN, COMMISSIONER

AGENDA FOR NOVEMBER 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

AMENDED

1. APPROVAL OF THE AGENDA.
2. APPROVAL OF THE MINUTES FROM THE OCTOBER 28, 2025 REGULAR COUNCIL MEETING.
3. APPROVAL TO ACCEPT THE ANNUAL AUDIT FOR FISCAL YEAR 2023.
4. APPROVAL OF A RESOLUTION DECLARING PARCEL #11-23-277-002 AS SURPLUS PROPERTY.
5. APPROVAL TO ACCEPT (ADVERTISE) FOR BIDS FOR DEMOLITION AT 208 SOUTH HORN STREET AND 1109 EAST LINDELL STREET.
6. APPROVAL OF A SECOND LEASE AGREEMENT WITH BARBARA TERRY FOR SUITE 113 AT THE WEST FRANKFORT MALL.
7. APPROVAL OF AN ORDINANCE AUTHORIZING AN AGREEMENT WITH ATLAS CPA'S & ADVISORS PLLC. FOR THE 2025, 2026 AND 2027 MUNICIPAL AUDIT PROGRAM.
8. APPROVAL TO ENTER INTO A THREE-YEAR AGREEMENT FOR MANAGEMENT AND MAINTENANCE PROGRAM INSTALLATION AND OTHER ADMINISTRATIVE SERVICES BETWEEN THE CITY OF WEST FRANKFORT AND MIDWEST ENVIRONMENTAL MANAGEMENT SERVICES, LLC.
9. DISCUSSION, WITH POSSIBLE ACTION, REGARDING AUTHORIZING TITLE WORK ON CITY OWNED PROPERTY EAST OF INTERSTATE 57 AND SOUTH OF THE BIG MUDDY RIVER.
10. APPROVAL TO PAY (2) INVOICES FROM EXECUTIVE OUTSOURCING IN THE AMOUNT OF $13,321.58 FOR THE CITY OF WEST FRANKFORT AUDIT PREP FROM 10/20/2025-11/2/2025.
11. APPROVAL TO PAY AN INVOICE FROM COATING INSPECTION SERVICES, LLC. IN THE AMOUNT OF $4,400.00 FOR ~~REPAIRS~~ INSPECTIONS NEEDED AT WATER TOWERS REQUIRED BY THE EPA FOR THE WEST FRANKFORT WATER DEPARTMENT.

12. APPROVAL TO PAY AN INVOICES FROM SOUTHERN ILLINOIS REDI-MIX, INC. IN THE AMOUNT OF $2,937.50 USING TIF 2 FUNDS TO REPLACE SIDEWALK NEXT TO CROSSWALK.
13. APPROVAL TO PAY AN INVOICE FROM ATLAS IN THE AMOUNT OF $19,582.50 FOR THE PREPARATION OF FY23 AUDIT FOR THE CITY OF WEST FRANKFORT.
14. APPROVAL TO PAY AN INVOICE #4 FROM LOCHMUELLER GROUP IN THE AMOUNT OF $68,376.46 FOR PHASE II ENGINEERING SERVICES FOR SECTION 18-00061-00-ES, I57-IL 149 INTERCHANGE MODIFICATION.
15. APPROVAL OF A SURVEY FOR LAKE LEASE LOT #19C FOR ARTHUR & COLLEEN WILLIAMS.
16. APPROVAL TO TRANSFER LAKE LOT LEASE #99 FROM LINDA SAPONKA TO JOE W. ARVIEW.
17. CONSENT AGENDA
    a. APPROVAL TO PAY BILLS.
18. BUILDING AND SIGN PERMIT.
19. OFFICER'S REPORTS.
20. MAYORS REPORT.
21. COMMISSIONER'S REPORTS.
22. CITY ATTORNEY REPORT.
23. AUDIENCE COMMENTS/QUESTIONS.
24. 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.
25. APPROVAL OF A MOTION TO RETURN TO OPEN SESSION.
26. ADJOURNMENT.