WEST FRANKFORT REGULAR COUNCIL MEETING
MONDAY, NOVEMBER 10, 2025

1. COMMISSIONER HOWARD CALLED THE MEETING TO ORDER AT 6:00 P.M. REQUESTING A ROLL CALL. ALL COMMISSIONERS WERE IN ATTENDANCE INCLUDING, THE CITY ATTORNEY AND CITY CLERK. MAYOR ARVIEW WAS NOT PRESENT.

2. THE FIRST ITEM WAS APPROVAL OF THE AGENDA. COMMISSIONER HOWARD STATED WE NEED TO AMEND THE AGENDA. WE'VE ADDED AN ITEM LABELED NUMBER THREE. WE'VE ADDED AN ITEM IN BETWEEN THE ORIGINAL AGENDA, BETWEEN NUMBER TWO AND THREE, TO MAKE A MOTION TO ACCEPT THE ANNUAL AUDIT FOR FY23, AS IT IS NOW DONE AND BEEN DELIVERED. THEN NUMBER FIVE IS A SLIGHT ADJUSTMENT. THE ORIGINAL AGENDA SAID TO ACCEPT FOR BIDS, AND WE NEED TO ADVERTISE FOR BIDS, NOT ACCEPT BIDS. NUMBER FIVE SHOULD SAY ADVERTISE FOR BIDS FOR DEMOLITION AT 208 SOUTH HORN AND 1109 EAST LINDELL. THE OTHER ALTERATION IS IN ITEM NUMBER ELEVEN, IT STATED FOR REPAIRS, IT'S FOR INSPECTIONS THAT ARE REQUIRED. IT'S NOT FOR REPAIRS; WE WILL CHANGE THE WORD FROM REPAIRS TO INSPECTIONS. COMMISSIONER HARKINS MADE A MOTION TO APPROVE, SECONDED BY COMMISSIONER WARREN. ROLL CALL VOTE: ALL COMMISSIONERS VOTED TO APPROVE. MOTION CARRIED.

3. THE NEXT ITEM WAS APPROVAL OF THE MINUTES FROM THE OCTOBER 28, 2025 REGULAR COUNCIL MEETING. COMMISSIONER HARKINS MADE A MOTION TO APPROVE, SECONDED BY COMMISSIONER STANLEY. ROLL CALL VOTE: ALL COMMISSIONERS VOTED TO APPROVE. MOTION CARRIED.

4. THE NEXT ITEM WAS APPROVAL TO ACCEPT THE ANNUAL AUDIT FOR FISCAL YEAR 2023. COMMISSIONER WARREN MADE A MOTION TO APPROVE, SECONDED BY COMMISSIONER STANLEY. ROLL CALL VOTE: ALL COMMISSIONERS VOTED TO APPROVE. MOTION CARRIED.

5. THE NEXT ITEM WAS APPROVAL OF A RESOLUTION DECLARING PARCEL #11-23-277-002 AS SURPLUS PROPERTY. WE'RE GOING TO TABLE THAT FOR NOW, BECAUSE THERE'S SOME CONFUSION AS TO WHETHER OR NOT WE HAVE THE RIGHT PARCEL NUMBER ON THERE.

6. THE NEXT ITEM WAS APPROVAL TO ADVERTISE FOR BIDS FOR DEMOLITION AT 208 SOUTH HORN STREET AND 1109 EAST LINDELL STREET. COMMISSIONER HARKINS MADE THE MOTION TO APPROVE, SECONDED BY

COMMISSIONER WARREN. ROLL CALL VOTE: ALL COMMISSIONERS VOTED TO APPROVE. MOTION CARRIED.

7. THE NEXT ITEM WAS APPROVAL OF A SECOND LEASE AGREEMENT WITH BARBARA TERRY FOR SUITE 113 AT THE WEST FRANKFORT MALL. COMMISSIONER WARREN MADE A MOTION TO APPROVE, SECONDED BY COMMISSIONER STANLEY. ROLL CALL VOTE: ALL COMMISSIONERS VOTED TO APPROVE. MOTION CARRIED.

8. THE NEXT ITEM WAS APPROVAL OF AN ORDINANCE AUTHORIZING AN AGREEMENT WITH ATLAS CPA'S & ADVISORS PLLC. COMMISSIONER HOWARD STATED THEY ARE THE FIRM THAT DONE OUR AUDIT THAT HAS JUST BEEN COMPLETED, AND HAS BEEN HIRED FOR 2024. THEY HAVE PRESENTED A PROPOSAL TO HIRE THEM FOR THE 2025, 2026, AND 2027. THEY SAID THAT THEY WILL NOT EXCEED, $62,500.00 FOR 2025, $63,000.00 FOR 2026, AND $64,000.00 FOR 2027. COULD BE LESS THAN THAT, BUT NOT MORE THAN THAT. CONCERNING ALL THE PROBLEMS THAT WE'VE HAD IN PROCURING SOMEONE TO DO THE AUDIT, IT'S NOT EASY, TRUST ME. MOST OF THE LOCAL FIRMS ARE NOT DOING IT ANYMORE, SO WE'VE HAD TO GO TO LARGER, MORE NATIONAL FIRMS. I WOULD ENTERTAIN A MOTION TO AUTHORIZE ENTERING INTO THIS AGREEMENT WITH ATLAS. COMMISSIONER WARREN MADE A MOTION TO APPROVE, SECONDED BY COMMISSIONER STANLEY. ROLL CALL VOTE: ALL COMMISSIONERS VOTED TO APPROVE. MOTION CARRIED.

9. THE NEXT ITEM WAS 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. COMMISSIONER HOWARD STATED I'VE BEEN ASKED BY ONE OF THE COMMISSIONERS TO TABLE THAT UNTIL THEY HAVE A TIME TO STUDY IT AND FIGURE OUT WHAT NEEDS TO BE DONE. THIS ITEM WAS TABLED.

10. THE NEXT ITEM WAS DISCUSSION, WITH POSSIBLE ACTION, REGARDING AUTHORIZING TITLE WORK ON CITY OWNED PROPERTY EAST OF INTERSTATE 57 AND SOUTH OF THE BIG MUDDY RIVER. COMMISSIONER HOWARD STATED THE NEW PROJECT OUT HERE WEST OF TOWN WHERE WE'RE GOING TO DO SOME WORK AND PUT IN A NEW ROAD BEHIND THE MALL AND CROSSES OVER THE INTERSTATE AND NEW EXCHANGES TO GET ON AND OFF THE INTERSTATE. THE STATE, I GUESS IN THEIR INFINITE WISDOM, THERE IS WHAT THEY CALL WETLANDS THERE. WE HAVE TWO CHOICES. 1. PAY THEM A WHOLE BUNCH OF MONEY OR 2. USE SOME OF OUR PROPERTY AND TURN IT INTO WETLANDS. IN ORDER TO DO THAT WE NEED TO DO TITLE SEARCHES ON THE PROPERTY THAT WE'RE GOING TO

TURN INTO TO MAKE SURE THAT THERE AREN'T ANY RESTRICTIONS ON THE DEEDS OR ON THE TITLES AND THERE'S OIL WELLS AND STUFF THERE AND WE JUST HAVE TO CLEAR THAT ALL UP AND MAKE SURE EVERYTHING'S KOSHER SO THAT WE CAN TURN THAT INTO WETLANDS AND WE HAVE TO TURN 5.1 ACRES FOR EVERY ACRE THAT WE TAKE OUT HERE AND THEY'RE SAYING WE'RE TAKING 5.1? WE HAVE TO DO FIVE FOR EVERY ACRE THAT WE TAKE SO WE'VE GOT TO DO TWENTY-FIVE ACRES APPROXIMATELY OF WETLANDS. ON PROPERTY WE ALREADY OWN, BUT WE'VE GOT TO DO THIS TITLE SEARCH TO MAKE SURE THERE AREN'T ANY RESTRICTIONS THAT WOULD PREVENT US FROM DOING THAT. COMMISSIONER WARREN ASKED WHEN YOU TURN IT INTO WETLAND, WHAT DOES THAT ENTAIL? MIKE ROBERTS WITH BROWN & ROBERTS STATED WE'RE LOOKING AT SOME CONSERVATION EASEMENTS WHERE WE DON'T DO ANYTHING, WE JUST SAY IT'S WETLANDS NOW. WE'RE JUST GOING TO DEDICATE IT. IT'S GOING TO BE RESTRICTED USE, AND ALSO CONSTRUCTING SOME. WE WON'T KNOW UNTIL WE GET IT. COMMISSIONER STANLEY MADE A MOTION TO APPROVE, SECONDED BY COMMISSIONER WARREN. ROLL CALL VOTE: ALL COMMISSIONERS VOTED TO APPROVE. MOTION CARRIED.

11. THE NEXT ITEM WAS APPROVAL TO PAY (2) INVOICES FROM EXECUTIVE OUTSOURCING IN THE AMOUNT OF $13,321.58 FOR THE CITY OF WEST FRANKFORT AUDIT PREP FROM 10/20/25-11/2/2025. COMMISSIONER STANLEY MADE A MOTION TO APPROVE, SECONDED BY COMMISSIONER WARREN. ROLL CALL VOTE: ALL COMMISSIONERS VOTED TO APPROVE. MOTION CARRIED.

    COMMISSIONER WARREN ASKED DO YOU KNOW HOW MUCH LONGER SHE HAS LEFT? COMMISSIONER HOWARD STATED 2023 IS ALL DONE, WE ARE GETTING REALLY CLOSE ON 2024.

12. THE NEXT ITEM WAS APPROVAL TO PAY AN INVOICE FROM COATING INSPECTION SERVICES, LLC. IN THE AMOUNT $4,400.00 FOR INSPECTIONS NEEDED AT WATER TOWERS REQUIRED BY THE EPA FOR THE WEST FRANKFORT WATER DEPARTMENT. COMMISSIONER STANLEY MADE A MOTION TO APPROVE, SECONDED BY COMMISSIONER HARKINS. ROLL CALL VOTE: ALL COMMISSIONERS VOTED TO APPROVE. MOTION CARRIED.

13. THE NEXT ITEM WAS APPROVAL TO PAY INVOICES FROM SOUTHERN ILLINOIS REDI-MIX INC. IN THE AMOUNT OF $2,937.50 USING TIF 2 FUNDS TO REPLACE SIDEWALK NEXT TO CROSSWALK. THIS WILL BE PAID OUT OF TIF II FUNDS. IT WAS USED TO REPLACE A SIDEWALK NEXT TO CROSSWALK THERE ON MAIN STREET. COMMISSIONER STANLEY MADE A MOTION TO APPROVE, SECONDED BY COMMISSIONER WARREN. ROLL CALL VOTE: ALL COMMISSIONERS VOTED TO APPROVE. MOTION CARRIED.

14. THE NEXT ITEM WAS 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. COMMISSIONER HARKINS MADE A MOTION TO APPROVE, SECONDED BY COMMISSIONER WARREN. ROLL CALL VOTE: ALL COMMISSIONERS VOTED TO APPROVE. MOTION CARRIED.

15. THE NEXT ITEM WAS 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. COMMISSIONER STANLEY MADE A MOTION TO APPROVE, SECONDED BY COMMISSIONER HARKINS. ROLL CALL VOTE: ALL COMMISSIONERS VOTED TO APPROVE. MOTION CARRIED.

16. THE NEXT ITEM WAS APPROVAL OF A SURVEY FOR LAKE LEASE LOT #19C FOR ARTHUR & COLLEEN WILLIAMS. COMMISSIONER WARREN MADE A MOTION TO APPROVE, SECONDED BY COMMISSIONER STANLEY. ROLL CALL VOTE: ALL COMMISSIONERS VOTED TO APPROVE. MOTION CARRIED.

17. THE NEXT ITEM WAS APPROVAL TO TRANSFER LAKE LOT LEASE #99 FROM LINDA SAPONKA TO JOE W. ARVIEW. COMMISSIONER WARREN MADE A MOTION TO APPROVE, SECONDED BY COMMISSIONER HARKINS. ROLL CALL VOTE: ALL COMMISSIONERS VOTED TO APPROVE. MOTION CARRIED.

18. THE NEXT ITEM WAS THE CONSENT AGENDA:
    a. APPROVAL TO PAY BILLS.

    COMMISSIONER WARREN MADE A MOTION TO APPROVE, SECONDED BY COMMISSIONER STANLEY. ROLL CALL VOTE: ALL COMMISSIONERS VOTED TO APPROVE. MOTION CARRIED

19. **BUILDING AND SIGN PERMITS** ~ CODE OFFICER SNELL STATED THE FIRST ONE IS FOR ROGER RAUBACH AT 2205 E. CLARK ST. FOR A CARPORT. I RECOMMEND APPROVAL. COMMISSIONER HARKINS MADE A MOTION TO APPROVE, SECONDED BY COMMISSIONER WARREN. ROLL CALL VOTE: ALL COMMISSIONERS VOTED TO APPROVE. MOTION CARRIED.

    THE NEXT PERMIT WAS FOR FOUR SOLAR PERMITS.

    1. TAYLOR BEAN AT 504 W. JONES ST. FOR SOLAR PANEL INSTALLATION CONTRACTOR – TRON SOLAR LLC
    2. RICHARD WILLYARD AT 827 W. LINDELL ST. FOR ROOF MOUNT SOLAR. CONTRACTOR- A1 SOLAR
    3. VIVIAN HAMMERS AT 119 N BENTON RD. FOR ROOF MOUNT SOLAR CONTRACTOR– VOLT LLC

4. ROBIN REED AT 2101 E. CHARLES ST. FOR GROUND MOUNT SOLAR CONTRACTOR – TRON SOLAR
ALL REQUIREMENTS ARE MET. I RECOMMEND APPROVAL.
COMMISSIONER WARREN MADE A MOTION TO APPROVE, SECONDED BY COMMISSIONER STANLEY. ROLL CALL VOTE: ALL COMMISSIONERS VOTED TO APPROVE. MOTION CARRIED.

20. **OFFICER'S REPORT ~**

FIRE REPORT FOR THE MONTH OF OCTOBER 2025. CHIEF SAILLIEZ REPORTED THAT THEY HAD 187-AMBULANCE CALLS, 5-RUBBISH/ILLEGAL FIRES, 3-BRUSH/FIELD FIRES, 3-FIRE ALARMS, 9 - FIRE EMERGENCIES; (GAS LEAKS, POWER LINES DOWN, ETC.), 2- STRUCTURE FIRES, 1-MUTUAL AID FIRE CALLS, 12-AMBULANCE CALLS TURNED OVER TO MUTUAL AID. FOR A TOTAL OF 212 CALLS DURING THE MONTH. THE DEPARTMENT USED APPROXIMATELY 4,000 GALLONS OF WATER. THE DEPARTMENT COLLECTED $75,447.29 FOR OCTOBER AMBULANCE CALLS.

POLICE REPORT FOR THE MONTH OF OCTOBER 2025. DEPUTY CHIEF WILLIS REPORTED OFFICERS ANSWERED A TOTAL OF 647 CALLS FOR SERVICE. OF THOSE CALLS 26 WERE TRAFFIC ACCIDENTS, 7 WITH INJURIES. OFFICERS RESPONDED TO 25 DOMESTIC DISPUTES, 3 FIGHTS IN PROGRESS, 12 ALARMS, 2 INTOXICATED PERSONS, 11 BURGLARIES, 5 REPORTS OF CRIMINAL DAMAGE TO PROPERTY, 26 COMPLAINTS OF JUVENILE PROBLEMS, 41 REPORTED THEFTS, AND 26 COMPLAINTS OF DISORDERLY CONDUCT/DISTURBANCES. AND OFFICERS MADE 16 STREET CONTACTS. OFFICERS CONDUCTED 185 TRAFFIC STOPS, WHERE THEY ISSUED 51 CITIATIONS, 137 WARNINGS, AND 14 LW-27'S. THERE WERE 74 ADULT ARRESTS MADE AND 6 JUVENILE ARREST, RESULTING IN 145 CRIMINAL CHARGES FILED.

DISPATCHERS ANSWERED 847 CALLS. OF THOSE, 574 WERE 9-1-1 CALLS, 138 WERE WALK IN REQUESTS. 647 WERE FOR POLICE, 198 WERE FOR WEST FRANKFORT FIRE. FOR THE MONTH OF OCTOBER, WE COLLECTED $3,887.78 IN FINES AND FEES.

STREET DEPARTMENT REPORT FOR THE MONTH OF OCTOBER 2025: OUR DEPARTMENT HAS REMAINED ACTIVE THIS PAST MONTH, FOCUSING ON A RANGE OF ESSENTIAL MAINTENANCE AND SEASONAL TASKS THROUGHOUT THE CITY OF WEST FRANKFORT. OUR PRIMARY AREAS OF WORK HAVE INCLUDED DRAINAGE IMPROVEMENTS, FALL CLEANUP, HOLIDAY PREPARATION, AND EQUIPMENT MAINTENANCE. WE INSTALLED NEW DRAINAGE TILES IN SEVERAL AREAS TO IMPROVE WATER FLOW AND

REDUCE SURFACE WATER BUILDUP. EXISTING SYSTEMS WERE ALSO INSPECTED, AND MINOR REPAIRS WERE COMPLETED TO ENSURE THEY WOULD BE READY FOR THE UPCOMING WINTER MONTHS. CREWS HAVE BEEN SWEEPING STREETS FOR FALLIN LEAVES AND DEBRIS, WHICH HELPS KEEP OUR STORMWATER SYSTEMS CLEAR. BRUSH PICKUP IS ALSO BEING COMPLETED IN VARIOUS NEIGHBORHOODS TO MAINTAIN A CLEAN, SAFE ENVIRONMENT FOR RESIDENTS. IN PREPARATION FOR THE HOLIDAY SEASON, THE DEPARTMENT HAS BEEN ADDING CHRISTMAS DECORATIONS THROUGHOUT THE DOWNTOWN AREA AND ALONG MAJOR STREETS. ADDITIONAL EFFORTS ARE BEING MADE TO PREPARE THE DOWNTOWN DISTRICT FOR THE ANNUAL HOLIDAY SEASON. REGULAR MAINTENANCE ON CITY VEHICLES AND EQUIPMENT CONTINUES. WE HAVE COMPLETED OIL CHANGES, HYDRAULIC CHECKS, AND OTHER PREVENTIVE WORK TO ENSURE EVERYTHING IS OPERATING EFFICIENTLY. SNOW REMOVAL EQUIPMENT HAS BEEN INSPECTED AND PREPARED FOR WINTER OPERATIONS. THE DEPARTMENT HAS ALSO RESPONDED TO SEVERAL CITIZENS WITH QUESTIONS REGARDING DRAINAGE, BRUSH REMOVAL, AND GENERAL STREET MAINTENANCE. I CONTINUE TO MONITOR NEIGHBORHOODS AND ROADWAYS TO IDENTIFY NEEDED WORK, PLAN AND ASSIGN DAILY TASKS. PROJECTS ARE COMPLETED IN A TIMELY AND EFFECTIVE MANNER. ADDITIONALLY, ADMINISTRATIVE DUTIES SUCH AS BILLS, PAYROLL, AND INTERDEPARTMENTAL COORDINATION HAVE BEEN MAINTAINED. IN SUMMARY, THE STREET DEPARTMENT REMAINS DEDICATED TO KEEPING WEST FRANKFORT INFRASTRUCTURE IN GOOD RANGE SO OUR COMMUNITY IS SAFE, CLEAN, AND WELL-PREPARED FOR THE UPCOMING SEASON.

WATER DEPARTMENT REPORT FOR THE MONTH OF OCTOBER 2025: WE HAD 4 REPAIRS ON SERVICE LINES. 83 JULIE LOCATES. 4 OF THOSE WERE EMERGENCY JULIES. 97 CALLS FOR METER MAINTENANCE. WE DID 104 SAMPLES, 62 CHLORINE, 32 NAP, AND 10 BACTERIA SAMPLES. WE DID 306 CUSTOMER REQUESTS, WHICH RANGED FROM DISCONNECTS, CONNECTS, RECONNECTS, METER CHANGE-OUTS, METER CHECKS, AND TRANSFERS. WE PURCHASED 20,440,486 GALLONS, AND WEST FRANKFORT CUSTOMERS USED 14,344,600 OF THOSE. ORIENT USED 636,700. PLUMFIELD USED 769,900. SEWER USED 25,400. THE FIRE DEPARTMENT USED 4,000. WE HAD A TOTAL COLLECTIONS OF $224,677.17. $101,052.87 WAS FOR WATER. $77,193.30 WAS FOR SEWER. $44,336.00 WAS FOR SANITATION, AND SEVERAL OTHER MISCELLANEOUS CHARGES, WHICH IS WHERE WE GOT THAT TOTAL FROM.

21. **MAYORS REPORT~**

THE MAYOR WAS NOT PRESENT

COMMISSIONER REPORTS~

COMMISSIONER HARKINS STATED THE FIRE AND POLICE DEPARTMENTS ARE STILL DOING FINE. OUR BOYS ARE GETTING CLOSER TO GRADUATING.

COMMISSIONER HOWARD STATED THE AUDIT FOR FISCAL YEAR 2023 HAS BEEN DELIVERED AND HAS BEEN SUBMITTED TO THE APPROPRIATE AGENCIES. OF COURSE, WE WEREN'T PERFECT. THERE'S FINDINGS AND STUFF IN THERE, THINGS THAT WE NEED TO IMPROVE ON. WE KNEW THAT BEFORE WE SENT IT. OBVIOUSLY, IT WOULD HAVE BEEN SENT A LONG TIME AGO IF EVERYTHING HAD BEEN DONE RIGHT. AS I SAID, WE'RE MAKING REAL PROGRESS ON 2024. WE'RE GETTING CLOSE ON 2024. 2025 SHOULD NOT BE MUCH OF A PROBLEM AT ALL. WE BELIEVE WE CAN DO ALL THAT IN-HOUSE WITH THE PEOPLE THAT WE HAVE. WE DON'T HAVE TO BE PAYING AN OUTSIDE AGENCY TO BE DOING THAT FOR US. THAT'S WHERE WE ARE AT THIS MOMENT. COMMISSIONER WARREN ASKED WHEN CAN WE START GRANTS AGAIN? COMMISSIONER HOWARD STATED IT DEPENDS ON WHICH GRANT AGENCY IT IS. SOME OF THE FEIN LOCKS HAVE ALREADY BEEN RELEASED ON CERTAIN ITEMS. THE FEDERAL STUFF, NOT YET. WE ARE GETTING CLOSE.

COMMISSIONER STANLEY STATED ED AND JAKE EXPLAINED EVERYTHING THEY HAVE BEEN DOING. THEY HAVE BEEN PRETTY BUSY. THEY ARE ALL DOING A GREAT JOB.

COMMISSIONER WARREN STATED STOP IN AT THE MALL AND VISIT THAT RESALE STORE, THEY HAVE A LOT OF DIFFERENT THINGS. WE ARE EXPANDING OUT THERE; FLABBY DADDY DIPS IS A DIP PLACE AND IS COMING SOON. WE HAVE SURPLUS PROPERTY FOR SALE: $500.00 MINIMUM BIDS FOR 404 EAST 5TH, 301 EAST 4TH, 303 EAST 4TH, AND 306 EAST 4TH. $1,000.00 MINIMUM BID FOR 712 NORTH JEFFERSON HAS TWO LOTS. BIDS ARE DUE BY DECEMBER 9TH. YOU CAN CONTACT CITY HALL IF YOU ARE INTERESTED. I DROVE BY AND THEY ARE PRETTY NICE LOTS. FANTASY OF LIGHTS PARADE IS COMING UP. EVERYBODY'S BEEN WORKING SO HARD TO GET READY FOR IT. IT'S NOVEMBER 25TH AT 6.30 P.M. MAKE SURE YOU PLAN ON GOING TO THAT. IT'S ALWAYS REAL NICE.

CITY ATTORNEY REPORT: NOTHING TO REPORT. I'VE GOT SOME CONFIDENTIAL UPDATES FOR THE COUNCIL.

AUDIENCE COMMENTS:

NO AUDIENCE COMMENTS WERE MADE

22. THE NEXT ITEM WAS 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. AT 6:35 P.M. COMMISSIONER HARKINS MADE A MOTION TO APPROVE, SECONDED BY COMMISSIONER STANLEY. ROLL CALL VOTE: ALL COMMISSIONERS VOTED TO APPROVE. MOTION CARRIED.

23. THE NEXT ITEM WAS APPROVAL OF A MOTION TO RETURN TO OPEN SESSION AT 7:26 P.M. WHERE NO ACTION WAS TAKEN. COMMISSIONER HARKINS MADE A MOTION TO APPROVE, SECONDED BY COMMISSIONER STANLEY. ROLL CALL VOTE: ALL COMMISSIONERS VOTED TO APPROVE. MOTION CARRIED.

24. WITH NO FURTHER BUSINESS TO BE DISCUSSED, THE MEETING WAS ADJOURNED ON A MOTION BY COMMISSIONER HARKINS AT 7:27 P.M.

MAYOR, TIM ARVIEW

ANDREA BOLEN, CITY CLERK