City of West Frankfort

TIM ARVIEW, MAYOR

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

AGENDA FOR SEPTEMBER 8, 2026 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 25, 2026 REGULAR COUNCIL MEETING.
3. APPROVAL TO ADVERTISE FOR BIDS FOR DEMOLITION OF PROPERTY LOCATED AT 310 SOUTH ODLE PARCEL #12-20-318-009 TO BE OPENED SEPTEMBER 22, 2026.
4. APPROVAL TO DONATE OUT OF SERVICE POLICE RADIOS TO THE WEST FRANKFORT SCHOOL DISTRICT.
5. APPROVAL OF A RESOLUTION TO APPOINT JUSTIN SAILLIEZ TO THE CITY OF WEST FRANKFORT POLICE DEPARTMENT PENSION BOARD.
6. APPROVAL OF THE UPDATED NON-UNION JOB DESCRIPTIONS FOR DEPARTMENT HEADS, APPOINTED OFFICERS, AND CITY HALL ADMINISTRATION.
7. APPROVAL OF THE LIBERTY ON MAIN STREET EVENT TO BE HELD AT THE VETERANS MILITARY MUSEUM ON FRIDAY, SEPTEMBER 11, 2026 AT 5 P.M.
8. DISCUSSION, WITH POSSIBLE ACTION, REGARDING USE OF THE GREENSPACE AT 300 E. MAIN FOR FAMILY HOMECOMING MOVIE NIGHT TO BE HELD ON SEPTEMBER 19, 2026 IN THE PARK.
9. APPROVAL TO PAY AN INVOICE FROM MARMIC FIRE & SAFETY IN THE AMOUNT OF $2,975.62 FOR YEARLY INSPECTIONS OF FIRE EXTINGUISHERS & RECHARGING FOR THE WEST FRANKFORT FIRE DEPARTMENT.
10. APPROVAL TO PAY AN INVOICE FROM JOHNSON’S AUTO & TRUCK REPAIR IN THE AMOUNT OF $1,687.42 FOR OIL FLUID CHANGE IN 1991 PIERCE FIRE ENGINE (ENGINE 1) FOR THE WEST FRANKFORT FIRE DEPARTMENT.
11. APPROVAL TO PAY INVOICE #14 FROM LOCHMUELLER GROUP IN THE AMOUNT OF $117,270.07 FOR PHASE II ENGINEERING SERVICES FOR SECTION 18-00061-00-ES, I57-IL 149 INTERCHANGE MODIFICATION.
12. APPROVAL OF A SURVEY FOR LAKE LOT LEASE #7A FOR GARY MARVEL.

13. APPROVAL OF A SURVEY FOR LAKE LOT LEASE #18B AND #18C FOR TODD TAYLOR.

14. CONSENT AGENDA
    a. APPROVAL TO PAY BILLS.
    b. APPROVAL TO PAY AN INVOICE FROM JOHNSON'S AUTO & TRUCK REPAIR IN THE AMOUNT OF $10,139.79 ON 2/20/2026 REGARDING ROUTINE MAINTENANCE ON 1999 PIERCE FIRE ENGINE FOR THE WEST FRANKFORT FIRE DEPARTMENT.
    c. APPROVAL TO PAY AN INVOICE FROM NOVACOM IN THE AMOUNT OF $2,149.95 FROM 7/9/2026 FOR FIVE (5) PAGERS FOR THE WEST FRANKFORT FIRE DEPARTMENT.
    d. APPROVAL TO PAY AN INVOICES FROM MID AMERICA FIRE & SAFETY LLC IN THE AMOUNT OF $1,635.19 FOR TWO (2) BOOTS AND HARNESS FOR THE WEST FRANKFORT FIRE DEPARTMENT.
    e. APPROVAL TO PAY AN INVOICE FROM REDROBN HOME CENTER IN THE AMOUNT OF $1,994.98 FOR REPLACEMENT DOOR FOR THE WEST FRANKFORT FIRE DEPARTMENT.
    f. APPROVAL TO PAY AN INVOICE FROM JOHNSON'S AUTO & TRUCK REPAIR IN THE AMOUNT OF $2,054.66 FOR REPLACEMENT BATTERIES FOR ENGINE 3 FOR THE WEST FRANKFORT FIRE DEPARTMENT.

15. BUILDING AND SIGN PERMIT.
16. OFFICER'S REPORTS.
17. MAYORS REPORT.
18. COMMISSIONER'S REPORTS.
19. CITY ATTORNEY REPORT.
20. AUDIENCE COMMENTS/QUESTIONS.
21. 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) PERSONNEL, REAL ESTATE, LITIGATION.
22. APPROVAL OF A MOTION TO RETURN TO OPEN SESSION.
23. ADJOURNMENT.