City of West Frankfort

TIM ARVIEW, MAYOR

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

AGENDA FOR DECEMBER 23, 2025 WEST FRANKFORT CITY COUNCIL MEETING

West Frankfort City Hall at 10:00 a.m.

PRAYER
PLEDGE OF ALLEGIANCE
CALL TO ORDER
ROLL CALL

1. APPROVAL OF THE AGENDA.
2. APPROVAL TO GO INTO EXECUTIVE SESSION FOR DISCUSSIONS PURSUANT TO 5 ILCS 120/2(C)(1), 5 ILCS 120/2(C)(5) (6) AND 5 ILCS 120/2(C)(11) PERSONNEL, REAL ESTATE AND LITIGATION.
3. APPROVAL OF A MOTION TO RETURN TO OPEN SESSION.
4. APPROVAL OF THE MINUTES FROM THE TRUTH IN TAXATION HEARING HELD ON DECEMBER 9, 2025.
5. APPROVAL OF THE MINUTES FROM THE DECEMBER 9, 2025 REGULAR COUNCIL MEETING.
6. APPROVAL OF A RESOLUTION TO HIRE FIREFIGHTER(S) FOR THE WEST FRANKFORT FIRE DEPARTMENT.
7. APPROVAL TO PUBLISH NOTICE INVITING BIDS FOR THE SALE OF REAL ESTATE LOCATED AT CHERRY/HAYES 12-20-151-007 AS SURPLUS PROPERTY IN THE CITY OF WEST FRANKFORT, IL BIDS ARE DUE BY JANUARY 13, 2026.
8. APPROVAL TO PAY AN INVOICE FROM LOCiS IN THE AMOUNT OF $10,891.00 REGARDING LICENSE SUPPORT AGREEMENT MEMBERSHIP.
9. APPROVAL TO PAY AN INVOICE FROM EMS ACCUMED GROUP IN THE AMOUNT OF $3,530.78 FOR EMS BILLING SERVICE FEE FROM 10/1/2025-10/31/2025 FOR THE WEST FRANKFORT FIRE DEPARTMENT.
10. APPROVAL TO PAY AN INVOICE FROM HINCKLEY MEDICAL INC. IN THE AMOUNT OF $1,750.00 FOR THE ONEDOSE AGENCY PREMIUM SUBSCRIPTION FOPR THE WEST FRANKFORT FIRE DEPARTMENT.
11. APPROVAL TO PAY AN INVOICE FROM BOUND TREE MEDICAL LLC IN THE AMOUNT OF $2,890.00 FOR SUPPLIES NEEDED FOR THE WEST FRANKFORT FIRE DEPARTMENT.
12. APPROVAL TO PAY AN INVOICVE FROM FLEET-FAB IN THE AMOUNT OF $8,050.00 TO OUTFIT UNIT #16 FOR K9 VEHICLE.

13. APPROVAL TO PAY THE LAST INVOICE FROM EXECUTIVE OUTSOURCING IN THE AMOUNT OF $6,269.47 FOR THE CITY OF WEST FRANKFORT AUDIT PREP TRHOUGH 12/7/2025.
14. APPROVAL TO PAY AN INVOICE FROM ILLINOIS PUBLIC RISK FUND IN THE AMOUNT OF $23,088.00 REGARDING FEBRUARY 2026 WORKERS COMPENSATION.
15. APPROVAL TO PAY AN INVOICE FROM JOHNSON'S AUTO & TRUCK REPAIR IN THE AMOUNT OF $1,575.35 FOR A-1 REAR LIQUID SUSPENSION REPAIRS FOR THE WEST FRANKFORT FIRE DEPARTMENT.

16. CONSENT AGENDA
    a. APPROVAL TO PAY BILLS.

17. BUILDING AND SIGN PERMITS.
18. MAYORS REPORT.
19. COMMISSIONER'S REPORTS.
20. CITY ATTORNEY REPORT.
21. AUDIENCE COMMENTS/QUESTIONS.
22. ADJOURNMENT.