City of West Frankfort

TIM ARVIEW, MAYOR

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

AGENDA FOR OCTOBER 13, 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 SEPTEMBER 22, 2026 REGULAR COUNCIL MEETING.
3. APPROVAL OF A RESOLUTION FOR THE VOORHEES/GOFORTH FAMILY TO SPONSOR THE FANTASY OF LIGHTS PARADE TO BE HELD ON TUESDAY, NOVEMBER 24, 2026 AT 6:30 P.M.
4. APPROVAL OF A RESOLUTION TO HIRE (3) THREE NEW POLICE OFFICERS FOR THE WEST FRANKFORT POLICE DEPARTMENT.
5. APPROVAL OF A RESOLUTION TO APPOINT ALAN WILLMORE TO THE CITY OF WEST FRANKFORT FIRE DEPARTMENT PENSION BOARD.
6. POTENTIAL APPROVAL OF A RESOLUTION TO APPOINT A MEMBER TO THE CITY OF WEST FRANKFORT POLICE DEPARTMENT PENSION BOARD.
7. DISCUSSION, WITH POSSIBLE ACTION, REGARDING ZONING BOARD RECOMMENDATION FOR TIM BROY TO APPROVE A VARIANCE AT 404 N MULBERRY.
8. APPROVAL TO ADVERTISE FOR BIDS FOR DEMOLITION OF CITY OWNED PROPERTY LOCATED AT 508 W POPLAR PARCEL #11-24-403-002 TO BE AWARDED AT THE NOVEMBER 10, 2026 CITY COUNCIL MEETING.
9. APPROVAL OF A MEMORANDUM OF UNDERSTANDING BETWEEN E-ENVIRONMENTAL SOLUTIONS, LLC AND THE WEST FRANKFORT FIRE DEPARTMENT.
10. APPROVAL TO SIGN A DOWNSTATE MAJOR CASE SQUAD INTERGOVERNMENTAL CRIMINAL JUSTICE SERVICE ASSISTANCE AGREEMENT FOR THE WEST FRANKFORT POLICE DEPARTMENT.
11. APPROVAL TO SIGN AN AFFILIATION AGREEMENT WITH JOHN A LOGAN COMMUNITY COLLEGE AND THE WEST FRANKFORT FIRE DEPARTMENT.
12. DISCUSSION, WITH POSSIBLE ACTION REGARDING A LEASE EXTENSION FOR THE LIQUIDATION STORE AT THE WF MALL.

13. APPROVAL OF AN ESTIMATE FROM ENGINEERED SOLUTIONS MIDWEST, INC. IN THE AMOUNT OF $10,902.38 REGARDING REPLACEMENT OF A PUMP IN THE HEIGHTS AREA FOR THE WEST FRANKFORT WATER DEPARTMENT.
14. APPROVAL TO PAY AN INVOICE TO THE FRANKLIN COUNTY TREASURER FOR REAL ESTATE PROPERTY TAXES IN THE AMOUNT OF $136,415.02 FOR CITY OWNED PROPERTY.
15. APPROVAL TO PAY AN INVOICE FROM CUMMINS SALES AND SERVICE IN THE AMOUNT OF $2,144.04 FOR MAINTENANCE TO THE GENERATOR AT 37 NORTH FOR THE SEWER DEPARTMENT.
16. APPROVAL TO PAY AN INVOICE FROM CUMMINS SALES AND SERVICE IN THE AMOUNT OF $1,974.68 FOR MAINTENANCE TO THE SOUTH WWTP GENERATOR FOR THE SEWER DEPARTMENT.
17. APPROVAL TO PAY AN INVOICE FROM CUMMINS SALES AND SERVICE IN THE AMOUNT OF $3,902.80 FOR MAINTENANCE TO THE GENERATOR FOR THE SEWER DEPARTMENT.
18. APPROVAL TO PAY AN INVOICE FROM ATLAS IN THE AMOUNT OF $5,000.00 FOR INTERIM BILLING FOR AUDIT SERVICES FOR YEAR ENDED APRIL 30, 2025 FOR THE CITY OF WEST FRANKFORT.
19. APPROVAL TO PAY AN INVOICE FROM ILLINOIS DEPARTMENT OF HEALTHCARE AND FAMILY SERVICES (HFS) IN THE AMOUNT OF $11,274.24 FOR GEMT PAYMENTS FROM 1/1/2025-12/31/2025 FOR THE WEST FRANKFORT FIRE DEPARTMENT.
20. APPROVAL TO PAY AN INVOICE FROM ILLINOIS DEPARTMENT OF HEALTHCARE AND FAMILY SERVICES (HFS) IN THE AMOUNT OF $19,750.67 FOR GEMT PAYMENTS FROM 4/1/2026-06/30/26 FOR THE WEST FRANKFORT FIRE DEPARTMENT.
21. APPROVAL TO PAY AN INVOICE FROM MID AMERICA FIRE & SAFETY LLC IN THE AMOUNT OF $16,318.66 FOR FOUR (4) COATS AND PANTS FOR THE WEST FRANKFORT FIRE DEPARTMENT.
22. APPROVAL TO PAY AN INVOICE FROM BULK TIRE & REPAIR SOLUTIONS IN THE AMOUNT OF $2,160.67 FOR FOUR (4) TIRES FOR THE A-2 AMBULANCE FOR THE WEST FRANKFORT FIRE DEPARTMENT.
23. APPROVAL TO PAY AN INVOICE FROM PRITCHETT SUPPLY CO IN THE AMOUNT OF $6,434.50 TO REPLACE MULTIPLE HOSES FOR THE WEST FRANKFORT FIRE DEPARTMENT.
24. APPROVAL TO PAY AN INVOICE FROM JOHNSON'S AUTO & TRUCK REPAIR IN THE AMOUNT OF $1,601.59 FOR AN OIL CHANGE ON THE 1998 PIERCE FIRE ENGINE (QUINT 1) FOR THE WEST FRANKFORT FIRE DEPARTMENT.
25. APPROVAL TO PAY AN INVOICE FROM JOHNSON'S AUTO & TRUCK REPAIR IN THE AMOUNT OF $1,828.71 FOR AN OIL CHANGE ON THE 2013 E-ONE FOR THE WEST FRANKFORT FIRE DEPARTMENT.

26. APPROVAL TO PAY AN INVOICE FROM JOHNSON'S AUTO & TRUCK REPAIR IN THE AMOUNT OF $2,051.25 FOR AN OIL CHANGE ON THE 2008 PIERCE FIRE ENGINE FOR THE WEST FRANKFORT FIRE DEPARTMENT.
27. APPROVAL TO PAY AN INVOICE FROM JOHNSON'S AUTO & TRUCK REPAIR IN THE AMOUNT OF $1,938.00 FOR REPLACING EXHAUST PIPE ON ENGINE ONE (1) FOR THE WEST FRANKFORT FIRE DEPARTMENT.
28. APPROVAL TO PAY AN INVOICE FROM DINGES FIRE COMPANY IN THE AMOUNT OF $2,940.00 FOR TWENTY SETS (20) OF REPLACEMENT FIRE GLOVES FOR THE FIRE DEPARTMENT.
29. APPROVAL TO PAY AN INVOICE FROM HERRIN HOSPITAL PHARMACY DEPARTMENT IN THE AMOUNT OF $1,762.19 FOR RESTOCKING OF MEDICINE ON THE AMBULANCE FOR THE FIRE DEPARTMENT.
30. DISCUSSION, WITH POSSIBLE ACTION, REGARDING A POTENTIAL AGREEMENT WITH LUCAS SMITH FROM THE CITY OF WEST FRANKFORT WATER DEPARTMENT.
31. DISCUSSION, WITH POSSIBLE ACTION, REGARDING THE INSTALLATION OF A WATER TAP AT 10200 COUNTRY CLUB ROAD FOR JAMES AND MARY JO MCELYEA.
32. APPROVAL TO PAY INVOICE #15 FROM LOCHMUELLER GROUP IN THE AMOUNT OF $121,059.67 FOR PHASE II ENGINEERING SERVICES FOR SECTION 18-00061-00-ES, I57-IL 149 INTERCHANGE MODIFICATION.
33. APPROVAL OF CONTRACTOR'S PAY ESTIMATE #1 IN THE AMOUNT OF $104,579.14 FOR WIGGS EXCAVATING, INC. FOR THE WEST FRANKFORT – SANITARY SEWER COLLECTION SYSTEM REHAB (2022) PHASE 1 PROJECT.
34. APPROVAL TO TRANSFER LAKE LOT LEASE #7A FROM GARY AND DEBRA MARVEL TO GARY AND DEBRA MARVEL, MICHELLE MARVEL, AND LESLEE MCPHAIL.

35. CONSENT AGENDA
    a. APPROVAL TO PAY BILLS.

36. BUILDING AND SIGN PERMIT.
37. OFFICER'S REPORTS.
38. MAYORS REPORT.
39. COMMISSIONER'S REPORTS.
40. CITY ATTORNEY REPORT.
41. AUDIENCE COMMENTS/QUESTIONS.
42. 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.
43. APPROVAL OF A MOTION TO RETURN TO OPEN SESSION.
44. ADJOURNMENT.

Any invocation that may be offered before the official start of the Council meeting shall be the voluntary offering of a private citizen, to and for the benefit of the Council. The views or beliefs expressed by the invocation speaker have not been previously reviewed or approved by the Council, and the Council is not allowed by law to endorse the religious beliefs or views of this, or any other speaker.