City of West Frankfort

TIM ARVIEW, MAYOR

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

AGENDA FOR AUGUST 26, 2025 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 12, 2025 REGULAR COUNCIL MEETING.
3. APPROVAL TO ACCEPT BIDS FOR DEMOLITION AT 404 EAST 5TH STREET.
4. APPROVAL OF A PARK USE PERMIT FOR THE OLD KING COAL COMMITTEE TO USE COAL MINER'S PARK FOR A FLEA MARKET TO BE HELD ON SEPTEMBER 6, 2025.
5. APPROVAL TO AMEND AN ORDINANCE REGARDING THE CODES OFFICER RESIDENCY REQUIREMENTS.
6. APPROVAL OF AN ANNEXING AGREEMENT BETWEEN FARRELL FARMS, LLC AND THE CITY OF WEST FRANKFORT.
7. APPROVAL OF AN ORDINANCE ANNEXING PARCEL INDEX NO. 12-17-300-007 OWNED BY FARRELL FARMS, LLC INTO THE CORPORATE LIMITS OF THE CITY OF WEST FRANKFORT, FRANKLIN COUNTY, ILLINOIS.
8. APPROVAL OF AN ORDINANCE APPROVING THE ZONING VARIANCE FOR FARRELL FARMS, LLC.
9. APPROVAL TO PAY AN INVOICE TO THE FRANKLIN COUNTY TREASURER FOR REAL ESTATE PROPERTY TAXES IN THE AMOUNT OF $123,929.92 FOR CITY OWNED PROPERTY.
10. APPROVAL TO PAY AN INVOICE FROM DIAMOND EQUIPMENT, INC. IN THE AMOUNT OF $1,790.35 TO REPLACE DIFFERENTIAL SENDING UNIT ON BACKHOE FOR THE WF STREET DEPARTMENT.
11. APPROVAL TO PAY AN INVOICE FROM ALLMAX SOFTWARE IN THE AMOUNT OF $1,985.00 FOR RENEWAL OF THE ANNUAL MSP SUBSCRIPTION FOR THE SEWER DEPARTMENT.
12. APPROVAL TO PAY AN INVOICE FROM ATLAS IN THE AMOUNT OF $5,000.00 REGARDING THE PREPARATION OF THE 2023 AUDIT FOR THE CITY OF WEST FRANKFORT.

13. APPROVAL TO PAY AN INVOICE FROM EXECUTIVE OUTSOURCING IN THE AMOUNT OF $17,619.43 FOR THE CITY OF WEST FRANKFORT AUDIT PREP FROM 7/28/2025 - 8/10/2025.
14. APPROVAL TO PAY AN INVOICE FROM DIAMOND EQUIPMENT, INC. IN THE AMOUNT OF $1,549.20 TO FIX HYDRAULIC LEAK AND HOSES ON BACKHOE FOR THE WF SEWER DEPARTMENT.
15. APPROVAL TO PAY AN INVOICE FROM ILLINOIS PUBLIC RISK FUND IN THE AMOUNT OF $16,972.00 REGARDING OCTOBER 2025 WORKERS COMPENSATION.
16. APPROVAL TO PAY AN INVOICE FROM EMS MC - ACCUMED IN THE AMOUNT OF $4,319.94 FOR BILLING JULY 1, 2025-JULY 31, 2025 MEDICAL BILLING FEE FOR THE WF FIRE DEPARTMENT.
17. APPROVAL TO PAY AN INVOICE FROM JOHNSON'S AUTO & TRUCK REPAIR IN THE AMOUNT OF $2,734.90 FOR COMPLETE HEADLIGHT REPLACEMENTS ON UNIT #6 FOR THE WF POLICE DEPARTMENT.
18. APPROVAL TO PAY AN INVOICE FROM JOHNSON'S AUTO & TRUCK REPAIR IN THE AMOUNT OF $3,239.49 FOR REPLACEMENT STARTER AND FUSE PANEL FOR UNIT #4 2020 DODGE DURANGO FOR THE WF POLICE DEPARTMENT.
19. APPROVAL TO PAY AN INVOICE FROM BROWN & ROBERTS, INC. IN THE AMOUNT OF $7,429.00 FOR SEWER PROJECT 2022-151 ADMIN INVOICE #2.

20. CONSENT AGENDA
    a. APPROVAL TO PAY BILLS.

21. BUILDING AND SIGN PERMITS.
22. MAYORS REPORT.
23. COMMISSIONER'S REPORTS.
24. CITY ATTORNEY REPORT.
25. AUDIENCE COMMENTS/QUESTIONS.
26. 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).
27. APPROVAL OF A MOTION TO RETURN TO OPEN SESSION.
28. ADJOURNMENT.