



City of West Frankfort

TIM ARVIEW, MAYOR

JERRY HARKINS, COMMISSIONER

KEITH HOWARD, COMMISSIONER

ROGER STANLEY, COMMISSIONER

LINDA WARREN, COMMISSIONER

AGENDA FOR MAY 12, 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 APRIL 28, 2026 REGULAR COUNCIL MEETING.
3. APPROVAL OF A RESOLUTION APPOINTING BOARD MEMBERS TO THE WEST FRANKFORT LIBRARY BOARD.
4. DISCUSSION, WITH POSSIBLE ACTION REGARDING CONSIDERATION OF A TIF APPLICATION FOR WIT & WISDOM SENIOR CENTER.
5. APPROVAL OF AN ORDINANCE AMENDING CHAPTER 13.04 ("WATER UTILITY") SECTION 13.04.340 (OWNERSHIP, MAINTENANCE, REPAIR OF WATER METERS, BOXES AND LIDS") OF THE CODIFIED ORDINANCES OF THE CITY OF WEST FRANKFORT, FRANKLIN COUNTY, ILLINOIS.
6. APPROVAL OF AN ORDINANCE AMENDING ORDINANCE NO. TJ2-07 (AN ORDINANCE SETTING CHARGES FOR REPLACEMENT PARTS AND LABOR FOR WATER METERS") OF THE CODIFIED ORDINANCES OF THE CITY OF WEST FRANKFORT, FRANKLIN COUNTY, ILLINOIS.
7. APPROVAL TO PAY AN INVOICES FROM MID AMERICA FIRE & SAFETY LLC IN THE AMOUNT OF \$16,475.92 FOR (4) CUSTOM TURN OUT COATS, PANTS AND SUSPENDERS FOR THE WEST FRANKFORT FIRE DEPARTMENT.
8. APPROVAL TO PAY AN INVOICE FROM KEY EQUIPMENT & SUPPLY CO. IN THE AMOUNT OF \$2,947.66 FOR 2 SETS OF GUTTER BROOMS AND (2) MAIN BROOMS FOR THE STREET SWEEPER FOR THE STREET DEPARTMENT.
9. APPROVAL OF AN ENGINEERING AGREEMENT WITH BROWN & ROBERTS, INC. FOR DESIGN OF HOT-MIX OVERLAY STREET IMPROVEMENT PROJECT, SEC. 26-00064-00-RS.

10. APPROVAL TO PAY AN INVOICE FROM PUBLIC CONSULTING GROUP FOR PREPARING THE FY24 IL GEMT COST REPORT IN THE AMOUNT OF \$15,936.09 FOR GEMT PAYMENTS FROM 1/1/2025-12/31/25 FOR THE WEST FRANKFORT FIRE DEPARTMENT.
11. APPROVAL OF THE DESIGN AND PLANNING ENGINEERING BILL #1 IN THE AMOUNT OF \$121,640.30 FROM BROWN & ROBERTS, INC. FOR THE WEST FRANKFORT – SANITARY SEWER COLLECTION SYSTEM REHAB PHASE 1 PROJECT.
12. CONSENT AGENDA
 - a. APPROVAL TO PAY BILLS.
13. BUILDING AND SIGN PERMIT.
14. OFFICER'S REPORTS.
15. MAYORS REPORT.
16. COMMISSIONER'S REPORTS.
17. CITY ATTORNEY REPORT.
18. AUDIENCE COMMENTS/QUESTIONS.
19. 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.
20. APPROVAL OF A MOTION TO RETURN TO OPEN SESSION.
21. ADJOURNMENT.