City of West Frankfort

TIM ARVIEW, MAYOR

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

AGENDA FOR OCTOBER 27, 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 OCTOBER 13, 2026 REGULAR COUNCIL MEETING.
3. APPROVAL OF A CITY PROPERTY USE PERMIT FOR KATHY ECKOLS TO USE WF MALL FOR A CHRISTMAS MARKET AT THE MALL TO BE HELD ON DECEMBER 12, 2026.
4. ADMINISTRATION OF OATH OF OFFICE FOR (3) THREE POLICE OFFICERS FOR THE CITY OF WEST FRANKFORT.
5. DISCUSSION, WITH POSSIBLE ACTION, REGARDING A DONATION TO CANDY CANE LANE THROUGH THE TOURISM FUND.
6. APPROVAL OF AN ORDINANCE APPROVING A LEASE AGREEMENT EXTENSION WITH FLABBY DADDY DIPS AT THE WEST FRANKFORT MALL.
7. APPROVAL OF AN ORDINANCE ACCEPTING JURISDICTIONAL TRANSFER OF HORRELL AVENUE FROM NINTH STREET TO JUST SOUTH OF FRANKFORT DRIVE, AND EAST ST. LOUIS STREET FROM HORRELL AVENUE TO IL 149.
8. APPROVAL TO ACCEPT BIDS AND POTENTIALLY AWARD A NEW ROOF TO BE INSTALLED AT THE CHLORINE BUILDING LOCATED AT THE WEST FRANKFORT SEWER DEPARTMENT.
9. APPROVAL TO RE-ADVERTISE BIDS FOR WEST FRANKFORT LAKE SPILLWAY MAINTENANCE/VALVE REPAIRS PROJECT AND AWARD JOB TO APPLICANT AT THE NOVEMBER 10, 2026 COUNCIL MEETING.
10. DISCUSSION, WITH POSSIBLE ACTION, REGARDING A BID RECEIVED FROM ERWIN BUILDERS INC FOR REMODELING SPACE AT THE WF MALL USING TIF FUNDS.
11. APPROVAL TO PAY AN INVOICE FROM ENVIRONMENTAL RESOURCE ASSOCIATES (ERA) IN THE AMOUNT OF $1,612.81 FOR TESTING FOR THE WEST FRANKFORT SEWER DEPARTMENT.

12. APPROVAL TO PAY AN INVOICE TO GREATER EGYPT IN THE AMOUNT OF $22,132.80 INVOICE #8 (7/1/2026-9/30/2026) FOR REIMBURSEMENT ON THE STORMWATER GRANT USING FUNDS RECEIVED FROM DELTA REGIONAL AUTHORITY.

13. CONSENT AGENDA
    a. APPROVAL TO PAY BILLS.
    b. APPROVAL TO PAY AN INVOICE FROM ILLINOIS PUBLIC RISK FUND IN THE AMOUNT OF $23,088.00 REGARDING DECEMBER 2026 WORKERS COMPENSATION.
    c. APPROVAL TO PAY AN INVOICES FROM ILLINOIS ENVIRONMENTAL PROTECTION AGENCY IN THE AMOUNT OF $4,024.32 REGARDING COMMUNITY WATER SUPPLY TESTING PROGRAM FOR JANUARY 1, 2027-DECEMBER 31, 2027 FOR THE WEST FRANKFORT WATER DEPARTMENT.
    d. APPROVAL TO PAY AN INVOICES FROM ACCUMED GROUP IN THE AMOUNT OF $3,697.20 REGARDING MEDICAL BILLING FEE FOR THE MONTH OF 9/1/2026-9/30/2026 FOR THE WEST FRANKFORT FIRE DEPARTMENT.

14. BUILDING AND SIGN PERMIT.
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.