City of West Frankfort

TIM ARVIEW, MAYOR

JERRY HARKINS, COMMISSIONER
KEITH HOWARD, COMMISSIONER

ROGER STANLEY, COMMISSIONER
LINDA WARREN, COMMISSIONER

AGENDA FOR JANUARY 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

*****AMENDED*****

1. APPROVAL OF THE AGENDA.
2. APPROVAL OF THE MINUTES FROM THE JANUARY 13, 2025 REGULAR COUNCIL MEETING.
3. APPROVAL OF A RESOLUTION TO HIRE A FIREFIGHTER FOR THE CITY OF WEST FRANKFORT FIRE DEPARTMENT.
4. APPROVAL OF A RESOLUTION TO APPOINT JACOB GASS AS THE WATER SUPERINTENDENT FOR THE CITY OF WEST FRANKFORT.
5. APPROVAL TO RE-APPOINT PAUL LAWRENCE AS A TRUSTEE, FROM THE CITY OF WEST FRANKFORT, ON THE REND LAKE CONSERVANCY DISTRICT WHICH TERM WILL EXPIRE ON JUNE 30, 2031.
6. APPROVAL TO PUBLISH NOTICE INVITING BIDS FOR THE SALE OF REAL ESTATE LOTS LOCATED AT 507 W. 7TH PARCEL #11-13-456-008, 411 N. PARKHILL PARCEL #11-24-253-007 AND 1109 E. LINDELL PARCEL #12-19-258-014 AS SURPLUS PROPERTY IN THE CITY OF WEST FRANKFORT, IL BIDS ARE DUE BY MARCH 10, 2026.
7. DISCUSSION, WITH POSSIBLE ACTION, REGARDING AN ORDINANCE ESTABLISHING PERMITTING REQUIREMENTS FOR RIGHT OF WAY EXCAVATIONS WITHIN THE CITY OF WEST FRANKFORT.
8. APPROVAL TO PAY AN INVOICE FROM VERNELL'S INTERSTATE SERVICE IN THE AMOUNT OF $2,572.01 REGARDING FUEL FILTER REPAIRS ON THE 2007 GMC C8500 FOR THE STREET DEPARTMENT.
9. APPROVAL TO PAY AN INVOICE FROM AQUATIC CONTROL IN THE AMOUNT OF $5,555.00 FOR MAINTAINENCE TO AT THE PUMPS FROM APRIL 2026 THROUGH SEPTEMBER 2026 FOR THE STREET DEPARTMENT

10. APPROVAL TO PAY AN INVOICE FROM ATLAS IN THE AMOUNT OF $25,787.50 FOR PREPARATION OF AUDIT FOR YEAR ENDED APRIL 30, 2024 FOR THE CITY OF WEST FRANKFORT.
11. APPROVAL TO PAY AN INVOICE FROM JULIE, INC. IN THE AMOUNT OF $2,358.25 FOR THE ANNUAL ASSESSMENT INVOICE FOR PUBLIC WORKS DEPARTMENTS.
12. APPROVAL TO PAY AN INVOICE FROM ILLINOIS PUBLIC RISK FUND IN THE AMOUNT OF $23,088.00 REGARDING MARCH 2026 WORKERS COMPENSATION.
13. APPROVAL TO PAY AN INVOICE FROM LARRY J. FREDERICKS, LLC. IN THE AMOUNT OF $2,849.00 FOR 3-BALLISTIC VESTS AND CARRIERS FOR THE NEW HIRES ON THE WEST FRANKFORT POLICE DEPARTMENT.
14. APPROVAL TO PAY AN INVOICE FROM EMS ACCUMED GROUP IN THE AMOUNT OF $4,402.66 FOR EMS BILLING SERVICE FEE FROM 12/1/2025-12/31/2025 FOR THE WEST FRANKFORT FIRE DEPARTMENT.
15. APPROVAL TO PAY AN INVOICE FROM TARGET SOLUTIONS IN THE AMOUNT OF $3,326.24 FOR ANNUAL EMS/FIRE TRAINING SOFTWARE SERVICE FROM 1/31/2026 – 1/30/2027.
16. APPROVAL TO PAY AN INVOICE FROM LAVERNE TODD IN THE AMOUNT OF $1,500.00 FOR REMOVAL OF DANGEROUS LIMBS FOR THE STREET DEPARTMENT.
17. APPROVAL TO PAY AN INVOICE FROM WF HAMMERS TIRE IN AMOUNT OF $2,136.00 FOR NEW TIRES FOR THE JET TRUCK FOR THE SEWER DEPARTMENT.
18. APPROVAL TO PAY AN INVOICE FROM RON SHEW WELDING & FABRICATING IN THE AMOUNT OF $1,755.00 FOR REPAIRS TO GRIT CHAMBER AT THE SEWER DEPARTMENT.
19. APPROVAL TO PAY AN INVOICE FROM WEEKS CHRYLSER DODGE RAM FIAT IN THE AMOUNT OF $1,949.99 FOR REPAIRS TO THE 2013 RAM 1500 FOR THE SEWER DEPARTMENT.

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) PERSONNEL, REAL ESTATE AND LITIGATION.
27. APPROVAL OF A MOTION TO RETURN TO OPEN SESSION.
28. 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.