City of West Frankfort

TIM ARVIEW, MAYOR

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

AGENDA FOR NOVEMBER 10, 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 27, 2026 REGULAR COUNCIL MEETING.
3. APPROVAL OF AN ORDINANCE APPROVING A LEASE AGREEMENT WITH CLUBHOUSE GRILLE AT THE WEST FRANKFORT MALL.
4. APPROVAL TO ACCEPT BIDS AND AWARD PROJECT LOCATED AT 508 W POPLAR PARCEL #11-24-403-002 FOR DEMOLITION.
5. APPROVAL TO ACCEPT BIDS AND AWARD PROJECT FOR THE WEST FRANKFORT LAKE SPILLWAY MAINTENANCE/ VALVE REPAIRS PROJECT.
6. DISCUSSION, WITH POSSIBLE ACTION, REGARDING REIMBURSEMENT FOR ADDITIONAL GLOVES FOR THE WEST FRANKFORT FIRE DEPARTMENT.
7. APPROVAL TO PAY AN INVOICE FROM L & K FIRE PROTECTION, INC. IN THE AMOUNT OF $12,469.04 TO REPLACE BACKHOE VALVE ON FIRE SUPPRESSION SYSTEM AT THE WF MALL.
8. APPROVAL OF INVOICES FROM TABOR SERVICES IN THE AMOUNT OF $1,710.00 FOR YEARLY SERVICES AT THE WEST FRANKFORT MILITARY MUSUEM TO BE PAID FOR FROM THE TOURISM FUND.
9. APPROVAL TO PAY AN INVOICE FROM ATLAS IN THE AMOUNT OF $10,800.00 FOR INTERIM BILLING FOR AUDIT SERVICES FOR YEAR ENDED APRIL 30, 2025 FOR THE CITY OF WEST FRANKFORT.
10. APPROVAL TO PAY AN INVOICE FROM ILLINOIS DEPARTMENT OF TRANSPORTATION IN THE AMOUNT OF $30,725.46 FOR OUR LOCAL SHARE DUE FOR RESURFACING PROJECT AGREEMENT MADE FEBRUARY 2020 FROM RT 37 EAST TO THE EAST CORPORATE LIMITS NEAR HORRELL AVE.

11. APPROVAL OF CONTRACTOR'S PAY ESTIMATE #2 IN THE AMOUNT OF $72,107.76 FOR WIGGS EXCAVATING, INC. FOR THE WEST FRANKFORT – SANITARY SEWER COLLECTION SYSTEM REHAB (2022) PHASE 1 PROJECT.
12. APPROVAL OF CONSTRUCTION ENGINEERING BILL #1 IN THE AMOUNT OF $12,960.33 FOR BROWN & ROBERTS, INC. FOR THE WEST FRANKFORT – SANITARY SEWER COLLECTION SYSTEM REHAB (2022) PHASE 1 PROJECT.
13. APPROVAL TO PAY INVOICE #16 FROM LOCHMUELLER GROUP IN THE AMOUNT OF $84,516.34 FOR PHASE II ENGINEERING SERVICES FOR SECTION 18-00061-00-ES, I57-IL 149 INTERCHANGE MODIFICATION.

14. CONSENT AGENDA
    a. APPROVAL TO PAY BILLS.

15. BUILDING AND SIGN PERMIT.
16. OFFICER'S REPORTS.
17. MAYORS REPORT.
18. COMMISSIONER'S REPORTS.
19. CITY ATTORNEY REPORT.
20. AUDIENCE COMMENTS/QUESTIONS.
21. 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.
22. APPROVAL OF A MOTION TO RETURN TO OPEN SESSION.
23. ADJOURNMENT.