



City of West Frankfort

TIM ARVIEW, MAYOR

JERRY HARKINS, COMMISSIONER

KEITH HOWARD, COMMISSIONER

ROGER STANLEY, COMMISSIONER

LINDA WARREN, COMMISSIONER

AGENDA FOR AUGUST 25, 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 AUGUST 11, 2026 REGULAR COUNCIL MEETING.
3. APPROVAL TO ADVERTISE FOR BIDS FOR DEMOLITION OF PROPERTY LOCATED AT 702 ILLINOIS AVENUE PARCEL #11-24-127-004 WITH BIDS TO BE OPEN SEPTEMBER 22, 2026.
4. APPROVAL OF A RESOLUTION APPOINTING AN EMA COORDINATOR FOR THE CITY OF WEST FRANKFORT.
5. APPROVAL OF A CONTRACT WITH THE NEW FIRE CHIEF.
6. APPROVAL OF A RESOLUTION FOR THE WEST FRANKFORT COMMUNITY HIGH SCHOOL TO HOLD THEIR ANNUAL HOMECOMING PARADE FROM TAFT TO LINCOLN STREET ON FRIDAY, SEPTEMBER 18, 2026 AT 2:00 P.M.
7. APPROVAL FOR KNIGHTS OF COLUMBUS TO HOLD A ROADBLOCK FUNDRAISER ON FRIDAY, SEPTEMBER 25, 2026 FROM 9:00 A.M. - 5:00 P.M. AND SATURDAY, SEPTEMBER 26, 2026 FROM 8:00 A.M. - 4:00 P.M. AT THE INTERSECTION OF ROUTE 149 AND HIGHWAY 37.
8. APPROVAL FOR THE WEST FRANKFORT JR REDBIRD WRESTLING PROGRAM TO HOLD A CAR SHOW AT THE WF MALL ON SUNDAY, SEPTEMBER 27, 2026 AND TO CRUISE DOWN MAIN STREET.
9. APPROVAL TO ENTER INTO AN AGREEMENT WITH STAKE CENTER LOCATING TO HANDLE ALL JULIES FOR THE CITY OF WEST FRANKFORT.
10. APPROVAL OF A PROPOSED NEW COLLECTIVE BARGAINING AGREEMENT BETWEEN THE CITY AND TEAMSTERS LOCAL #50/SEWER DEPARTMENT TO COVER THE PERIOD OF MARCH 1, 2026 THROUGH FEBRUARY 28, 2029.
11. APPROVAL OF A PROPOSED NEW COLLECTIVE BARGAINING AGREEMENT BETWEEN THE CITY AND LABORERS LOCAL 773/DISPATCHERS TO COVER THE PERIOD OF MARCH 1, 2026 THROUGH FEBRUARY 28, 2029.

12. APPROVAL TO ENTER INTO AN AGREEMENT WITH MAINTAINX IN THE AMOUNT OF \$5,460.00 FOR MAINTENANCE SUBSCRIPTION AT THE STREET DEPARTMENT.
13. APPROVAL TO PAY AN INVOICE FROM FLEET-FAB IN THE AMOUNT OF \$8,726.90 FOR CAR 1 TO REPLACE LIGHTS AND SIREN PACKAGE DUE TO IMPROPER WIRING AND \$680.00 FOR CAR 3 TO INSTALL OLD LIGHT BAR FROM CAR 1 FOR THE WEST FRANKFORT FIRE DEPARTMENT.
14. APPROVAL TO PAY AN INVOICE FROM EMS ACCUMED GROUP IN THE AMOUNT OF \$2,344.19 FOR EMS BILLING SERVICE FEE FROM 6/1/2026-6/30/26 FOR THE WEST FRANKFORT FIRE DEPARTMENT.
15. APPROVAL TO PAY AN INVOICE FROM FRANKLIN COUNTY E9-11 IN THE AMOUNT OF \$7,364.67 FOR AN ANNUAL CENTRAL SQUARE MOBILE MAINTENANCE FOR THE PERIOD OF 11/27/26 THRU 11/26/2027 FOR THE WEST FRANKFORT POLICE DEPARTMENT.
16. APPROVAL OF THE REVISED 2026 MFT MUNICIPAL ESTIMATE.
17. 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 OCTOBER 2026 WORKERS COMPENSATION.
18. BUILDING AND SIGN PERMIT.
19. MAYORS REPORT.
20. COMMISSIONER'S REPORTS.
21. CITY ATTORNEY REPORT.
22. AUDIENCE COMMENTS/QUESTIONS.
23. 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.
24. APPROVAL OF A MOTION TO RETURN TO OPEN SESSION.
25. ADJOURNMENT.