



City of West Frankfort

TIM ARVIEW, MAYOR

JERRY HARKINS, COMMISSIONER

KEITH HOWARD, COMMISSIONER

ROGER STANLEY, COMMISSIONER

LINDA WARREN, COMMISSIONER

AGENDA FOR JULY 28, 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 JULY 14, 2026 REGULAR COUNCIL MEETING.
3. APPROVAL OF A PROPOSED WAGE AGREEMENT BETWEEN THE CITY AND CITY HALL OFFICE STAFF AND OTHER NON-UNION EMPLOYEES THE TO COVER THE PERIOD OF MARCH 1, 2026 THROUGH FEBRUARY 28, 2027.
4. APPROVAL OF A RESOLUTION TO APPOINT MICHAEL LOPINA AS THE FIRE CHIEF TO THE CITY OF WEST FRANKFORT FIRE DEPARTMENT.
5. APPROVAL OF A RESOLUTION OF THE MAYORS APPOINTMENTS TO THE CITY OF WEST FRANKFORT FIRE DEPARTMENT PENSION BOARD.
6. APPROVAL TO PAY AN INVOICE FROM PELHAM SPECIALTY TRAINING IN THE AMOUNT OF \$11,400.00 FOR EMT PROGRAM FOR THE THREE (3) NEW HIRES OF THE WEST FRANKFORT FIRE DEPARTMENT.
7. APPROVAL TO PAY AN INVOICE FROM FW ELECTRIC, INC. IN THE AMOUNT OF \$1,782.34 FOR CONTROLLER AND REPAIRS TO A SIGNAL HEAD AT THE INTERSECTION OF EMMA AND MAIN STREET.
8. APPROVAL TO PAY AN INVOICE FROM DUKE'S ROOT CONTROL, INC. IN THE AMOUNT OF \$10,276.48 FOR THE SEWER DEPARTMENT.
9. APPROVAL TO PAY AN INVOICE FROM ALLMAX SOFTWARE LLC IN THE AMOUNT OF \$2,402.00 FOR ANNUAL SUBSCRIPTION AT THE SEWER DEPARTMENT.
10. APPROVAL TO PAY AN INVOICE FROM FOWLER HEATING & COOLING IN THE AMOUNT OF \$10,116.25 FOR REPLACING CONDENSOR COILS FOR THE WEST FRANKFORT POLICE DEPARTMENT AND DISPATCH.
11. APPROVAL TO AUTHORIZE BROWN & ROBERTS, INC. TO PROCEED WITH INSPECTION OF THE NEW CITY LAKE DAM AS REQUIRED BY THE ILLINOIS DEPARTMENT OF NATURAL RESOURCES.

12. APPROVAL TO PAY AN INVOICE TO GREATER EGYPT IN THE AMOUNT OF \$36,278.61 INVOICE #7 (4/1/2026-6/30/2026) 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 SEPTEMBER 2026 WORKERS COMPENSATION.

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.