CITY OF WEST FRANKFORT
605 WEST MAIN STREET
WEST FRANKFORT, IL 62896
Ph: 618-932-3262 ● Fax: 618-937-2512
cityclerk@westfrankfort-il.gov
www.westfrankfort-il.gov

AGENDA
Regular Council Meeting
Tuesday, February 28, 2023
at 6:00 p.m.

PRAYER
CALL TO ORDER
ROLL CALL

1. APPROVAL OF THE MINUTES FROM THE FEBRUARY 14, 2023 REGULAR COUNCIL MEETING.

2. APPROVAL TO PAY THE BILLS.

3. APPROVAL OF A PROCLAMATION REGARDING THE WEST FRANKFORT GIRL SCOUTS.

4. APPROVAL TO ACCEPT BIDS REGARDING SURPLUS PROPERTY.

5. APPROVAL TO ADVERTISE FOR BIDS FOR DEMOLITION.

6. APPROVAL OF A RESOLUTION APPROVING THE SALE OF REAL ESTATE DEEMED AS SURPLUS.

7. DISCUSSION, WITH POSSIBLE ACTION, REGARDING APPROVAL TO ACCEPT THE RECOMMENDATIONS OF THE PLANNING COMMISSION.

8. APPROVAL TO PURCHASE BALLISTIC VESTS AND CARRIERS FOR THE AUXILIARY POLICE IN THE AMOUNT OF $5,243.94.

9. APPROVAL TO PURCHASE SECURITY/TRAFFIC CAMERAS TO BE PLACED IN OUR DOWNTOWN AREA IN THE AMOUNT OF $25,939.51.

10. APPROVAL TO REIMBURSE A PORTION OF THE DEMOLITION COSTS FOR 101 W. MAIN STREET TO JOHN MIZE IN THE AMOUNT OF $25,800.00.

11. APPROVAL OF A FINAL DRAFT OF THE NEW COLLECTIVE BARGAINING AGREEMENT BETWEEN THE CITY AND LOCAL 2402 INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS, AFL-CIO, CLC TO COVER THE PERIOD OF MARCH 1, 2023 THROUGH FEBRUARY 28, 2026.

12. APPROVAL OF A FINAL DRAFT OF THE NEW COLLECTIVE BARGAINING AGREEMENT BETWEEN THE CITY AND LABORERS LOCAL 773/WATER MAINTENANCE DEPARTMENT TO COVER THE PERIOD OF MARCH 1, 2023 THROUGH FEBRUARY 28, 2026.

13. APPROVAL OF A FINAL DRAFT OF THE NEW COLLECTIVE BARGAINING AGREEMENT BETWEEN THE CITY AND LABORERS LOCAL 773/STREET DEPARTMENT TO COVER THE PERIOD OF MARCH 1, 2023 THROUGH FEBRUARY 28, 2026.

14. APPROVAL TO PAY AN INVOICE FROM D.A. WILBURN CONSTRUCTION, LLC IN THE AMOUNT OF $1,850.00 REGARDING INSTALLATION OF A CUSTOM MADE STEEL SLAB DOOR AND CLOSER FOR THE WFBI.

15. APPROVAL TO PAY AN INVOICE FROM SKUTA CONSTRUCTION IN THE AMOUNT OF $3,200.00 REGARDING SEWER REPAIRS FOR A COLLAPSED SEWER LINE.

16. APPROVAL TO PAY AN INVOICE FROM K&E TECHNICAL, INC. IN THE AMOUNT OF $5,136.34 REGARDING EMERGENCY REPAIRS TO THE LADDER TRUCK.

17. BUILDING AND SIGN PERMITS.

18. MAYOR'S REPORT.

19. COMMISSIONER'S REPORTS.

20. AUDIENCE QUESTIONS OR COMMENTS.

21. APPROVAL TO GO INTO EXECUTIVE SESSION TO DISCUSS CONTRACT NEGOTIATIONS, UNION GRIEVANCES, PERSONNEL, PURCHASE OF PROPERTY AND/OR PENDING LITIGATION, WITH POSSIBLE ACTION.

22. APPROVAL OF A MOTION TO RETURN TO OPEN SESSION.

23. MAYOR TO ADJOURN MEETING.