CITY OF WEST FRANKFORT
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AGENDA
Regular Council Meeting
Tuesday, March 9, 2021
at 6:00 p.m.

PRAYER
CALL TO ORDER
ROLL CALL

1. APPROVAL OF THE MINUTES FROM THE FEBRUARY 23, 2021 REGULAR COUNCIL MEETING.

2. APPROVAL TO PAY THE BILLS.

3. DISCUSSION, WITH POSSIBLE ACTION, REGARDING A GREIVANCE FILED BY THE FRATERNAL ORDER OF POLICE CONCERNING THE JANUARY 22, 2021 CLOSURE OF CITY HALL TO INSTALL A GENERATOR. THEY ARE REQUESTING FOR ALL SWORN POLICE OFFICERS WHO WERE SCHEDULED OR NOT SCHEDULED TO WORK BE PAID HOLIDAY RATES (TRIPLE TIME AND A HALF APPROXIMATELY $6,800.00) OF PAY FOR TIME WORKED OR SCHEDULED OFF ON 1/22/21.

4. DISCUSSION, WITH POSSIBLE ACTION, REGARDING THE ACCEPTANCE OF BIDS FOR THE PURCHASE OF PROPERTY DEEMED AS SURPLUS.

5. APPROVAL OF A RESOLUTION AUTHORIZING HIRING OF A FULL TIME DISPATCHER FOR THE CITY OF WEST FRANKFORT.

6. APPROVAL TO PAY AN INVOICE FROM BRIT GLOBAL SPECIALTY IN THE AMOUNT OF $10,000.00 REPRESENTING PAYMENT OF THE DEDUCTIBLE. FOR A LIABILITY CLAIM.

7. APPROVAL TO PAY AN INVOICE OF CONTRACTOR'S PAY ESTIMATE #4 TO WIGGS EXCAVATING, INC. IN THE AMOUNT OF $49,381.80 FOR THE MONROE STREET SANITARY SEWER REHABILITATION PROJECT.

8. APPROVAL TO PAY AN INVOICE OF CONSTRUCTION ENGINEERING BILL #3 TO BROWN & ROBERTS, INC. IN THE AMOUNT OF $5,790.32 FOR THE MONROE STREET SANITARY SEWER REHABILITATION PROJECT.

9. APPROVAL OF A CHANGE ORDER #1 FOR THE TAFT STREET SANITARY SEWER REHABILITATION – PHASE II PROJECT.

10. APPROVAL TO PAY AN INVOICE #805 FROM WIGGS EXCAVATING, INC FOR REPAIRS ON ALLEY OFF EMMA STREET IN THE AMOUNT OF $30,482.50 FOR SEWER DEPARTMENT.

11. APPROVAL TO PAY AN INVOICE #811 FROM WIGGS EXCAVATING, INC FOR REPAIRS ON WATER LEAK IN THE AMOUNT OF $6,240.00 FOR THE WATER DEPARTMENT.

12. APPROVAL TO PAY AN INVOICE #777 FROM SKUTA CONSTRUCTION, INC. FOR CLEANING AND INSPECTION 5TH STREET TO COCHRAN STREET $6,185.00 FOR THE SEWER DEPARTMENT.

13. APPROVAL TO PAY AN INVOICE #781 FROM SKUTA CONSTRUCTION, INC. FOR SEWER REPAIR ON BRYAN STREET $4,675.00.

14. APPROVAL TO PAY AN INVOICE #782 FROM SKUTA CONSTRUCTION, INC. EXCAVATION 4TH STREET OFF OF MULBERRY REPAIRS $4,100.00 FOR SEWER REPAIR.

15. OFFICER'S REPORTS.

16. BUILDING AND SIGN PERMITS.

17. MAYOR'S REPORT.

18. COMMISSIONER'S REPORTS.

19. AUDIENCE QUESTIONS OR COMMENTS.

20. APPROVAL TO GO INTO EXECUTIVE SESSION TO DISCUSS CONTRACT NEGOTIATIONS, PERSONNEL, AND/OR PENDING LITIGATION, WITH POSSIBLE ACTION.

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

22. MAYOR TO ADJOURN MEETING.