



City of West Frankfort

TIM ARVIEW, MAYOR

JERRY HARKINS, COMMISSIONER

KEITH HOWARD, COMMISSIONER

ROGER STANLEY, COMMISSIONER

LINDA WARREN, COMMISSIONER

AGENDA FOR MARCH 11, 2025 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 FEBRUARY 25, 2025 REGULAR COUNCIL MEETING.
3. APPROVAL TO ACCEPT BIDS FOR DEMOLITION AT 505 SOUTH BROWN STREET.
4. APPROVAL TO OPEN BIDS AND POTENTIALLY APPROVE ORDINANCES SELLING REAL ESTATE AT 406 N. BRYAN, 411 N. PARKHILL, 702 W. ST. LOUIS, 1202 W. OAK AND 2309 E. ELM.
5. APPROVAL TO ADVERTISE FOR BIDS FOR DEMOLITION AT 210 S. PARKHILL, 404 E. CLARK, AND 1216 E. OAK.
6. APPROVAL OF A RESOLUTION AUTHORIZING THE HIRING OF A DISPATCHER FOR THE CITY OF WEST FRANKFORT POLICE DEPARTMENT.
7. DISCUSSION, WITH POSSIBLE ACTION, REGARDING THE PURCHASE OF A 2024 CASE BACKHOE AND 2024 RAM 1 TON DUMP TRUCK UTILIZING MFT FUNDS FOR THE STREET DEPARTMENT.
8. DISCUSSION, WITH POSSIBLE ACTION, REGARDING CHANGING PROVIDER SERVICE FROM IWORQ TO GOVWELL FOR SUBSCRIPTION PROGRAMS FOR THE CODES AND FIRE DEPARTMENT.
9. DISCUSSION, WITH POSSIBLE ACTION, REGARDING ADDING A SUBSCRIPTION WITH HAAS ALERT SERVICE IN THE AMOUNT OF \$1,499.00 FOR THE WEST FRANKFORT FIRE DEPARTMENT.
10. APPROVAL TO PAY AN INVOICE FROM VERNELL'S INTERSTATE SERVICE IN THE AMOUNT OF \$7,795.62 REGARDING ENGINE 3 FOR REPLACEMENT OF POWER STEERING GEAR BOX FOR THE WEST FRANKFORT FIRE DEPARTMENT.
11. APPROVAL OF CONSTRUCTION ENGINEERING AGREEMENT FOR THE DOWNTOWN STREETScape PROJECT, SECTION 18-00060-00-SW.

12. APPROVAL OF CONTRACTOR'S PAY ESTIMATE #4 TO HAIER PLUMBING & HEATING, INC. FOR THE WEST FRANKFORT - STP EFFLUENT DISINFECTION.
13. APPROVAL OF CONSTRUCTION ENGINEERING BILL #4 FROM BROWN & ROBERTS, INC. IN THE AMOUNT OF \$9,184.59 FOR THE WEST FRANKFORT – STP EFFLUENT DISINFECTION.
14. CONSENT AGENDA
 - a. APPROVAL TO PAY BILLS IN THE AMOUNT OF \$447,703.63.
 - b. APPROVAL TO PAY AN INVOICE FROM COMPLETE EQUITY MARKETS, INC. IN THE AMOUNT OF \$14,021.17 FOR UNEMPLOYMENT COMPENSATION INSURANCE PROGRAM FOR JANUARY 1, 2025 – JANUARY 1, 2026.
15. BUILDING AND SIGN PERMIT.
16. OFFICER'S REPORTS.
17. MAYORS REPORT.
18. COMMISSIONER'S REPORTS.
19. AUDIENCE COMMENTS/QUESTIONS.
20. APPROVAL TO GO INTO EXECUTIVE SESSION FOR DISCUSSIONS PURSUANT TO 5 ILCS 120/2(C)(1), 5 ILCS 120/2(C) (5/6), 5 ILCS 120/2(C)(11).
21. APPROVAL OF A MOTION TO RETURN TO OPEN SESSION.
22. APPROVAL OF A PROPOSED NEW WAGE REOPENER AGREEMENT BETWEEN THE CITY AND LABORERS LOCAL 773/DISPATCHERS TO COVER THE PERIOD OF MARCH 1, 2025 THROUGH FEBRUARY 28, 2026.
23. APPROVAL OF A PROPOSED NEW WAGE REOPENER AGREEMENT BETWEEN THE CITY AND CITY HALL EMPLOYEES TO COVER THE PERIOD OF MARCH 1, 2025 THROUGH FEBRUARY 28, 2026.
24. APPROVAL OF A PROPOSED NEW WAGE AGREEMENT BETWEEN THE CITY AND THE INTERNATIONAL ASSOCIATION OF FIREFIGHTERS LOCAL 2402 TO COVER THE PERIOD OF MARCH 1, 2025 THROUGH FEBRUARY 28, 2026.
25. APPROVAL OF A PROPOSED WAGE AGREEMENT BETWEEN THE CITY AND THE TEAMSTERS LOCAL UNION NO. 50 TO COVER THE PERIOD OF MARCH 1, 2025 THROUGH FEBRUARY 28, 2026.
26. ADJOURNMENT.