



**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, March 28, 2023  
at 6:00 p.m.

PRAYER  
CALL TO ORDER  
ROLL CALL

1. APPROVAL OF THE MINUTES FROM THE MARCH 14, 2023 REGULAR COUNCIL MEETING.
2. APPROVAL TO PAY THE BILLS.
3. APPROVAL OF A RESOLUTION APPOINTING A PAID ON-CALL VOLUNTEER FIREFIGHTERS TO THE CITY OF WEST FRANKFORT FIRE DEPARTMENT.
4. APPROVAL OF A RESOLUTION ADOPTING THE FRANKLIN COUNTY MULTI-HAZARD MITIGATION PLAN.
5. DISCUSSION, WITH POSSIBLE ACTION, REGARDING THE CITY PROVIDING SCHOLARSHIPS TO ST. JOHN'S CATHOLIC SCHOOL.
6. DISCUSSION, WITH POSSIBLE ACTION, A DONATION TO THE FRANKLIN COUNTY DIVE TEAM FOR THEIR ASSISTANCE WITH THE STORM PUMP.
7. APPROVAL OF A PROPOSED NEW COLLECTIVE BARGAINING AGREEMENT BETWEEN THE CITY AND TEAMSTERS LOCAL #50/SEWER DEPARTMENT TO COVER THE PERIOD OF MARCH 1, 2023 THROUGH FEBRUARY 28, 2026.
8. APPROVAL OF A FINAL DRAFT OF THE NEW COLLECTIVE BARGAINING AGREEMENT BETWEEN THE CITY AND CITY HALL EMPLOYEES TO COVER THE PERIOD OF MARCH 1, 2023 THROUGH FEBRUARY 28, 2026.
9. APPROVAL OF A FINAL DRAFT OF THE NEW COLLECTIVE BARGAINING AGREEMENT BETWEEN THE CITY AND WFBI AND WF MALL EMPLOYEES TO COVER THE PERIOD OF MARCH 1, 2023 THROUGH FEBRUARY 28, 2026.
10. APPROVAL OF A FINAL DRAFT OF THE NEW COLLECTIVE BARGAINING AGREEMENT BETWEEN THE CITY AND DEPUTY TREASURER/TREASURER EMPLOYEES TO COVER THE PERIOD OF MARCH 1, 2023 THROUGH FEBRUARY 28, 2026.
11. APPROVAL OF A FINAL DRAFT OF THE NEW COLLECTIVE BARGAINING AGREEMENT BETWEEN THE CITY AND DEPARTMENT HEAD EMPLOYEES 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 CODES OFFICER TO COVER THE PERIOD OF MARCH 1, 2023 THROUGH FEBRUARY 28, 2026.
13. APPROVAL OF A DONATION OF \$4,700.00 TO THE WEST FRANKFORT CITY PARK FOR FIREWORKS TO BE PAID FROM THE TOURISM FUND.
14. APPROVAL TO PAY AN INVOICE FROM WITMER PUBLIC SAFETY GROUP, INC. IN THE AMOUNT OF \$7,840.00 FOR A FORCIBLE ENTRY DOOR PROP TO BE PURCHASED WITH DONATION FUNDS FROM THE WEST FRANKFORT FIRE DEPARTMENT.
15. APPROVAL TO PAY AN INVOICE FROM XYLEM IN THE AMOUNT OF \$41,519.00 THE COST TO REPLACE PUMP AT THE SEWER DEPARTMENT.
16. DISCUSSION, WITH POSSIBLE ACTION, TO APPROVE A QUOTE TO REPLACE THE SPRINKLER HEADS AT THE WEST FRANKFORT OUTLET MALL.
17. APPROVAL TO PAY AN INVOICE FROM FERRELL ELECTRIC IN THE AMOUNT OF \$4,395.31 REGARDING SECURITY LIGHT UPGRADE AND ADDING ADDITIONAL LIGHTS AT THE WFBI.
18. APPROVAL TO PAY AN INVOICE FROM CB&S CERTIFIED BALANCE & SCALE IN THE AMOUNT OF \$2,760.00 REGARDING SCALE AND PROBE TESTING AT THE SEWER PLANT.
19. APPROVAL TO PAY AN INVOICE FROM ROCK AUTO IN THE AMOUNT OF \$1,980.23 REGARDING FUEL TANK PURCHASE FOR AN AMBULANCE AT WFFD.
20. APPROVAL OF A LAKE LOT LEASE TRANSFER FROM BRANDON AND STACY SAWALICH FOR LAKE LOT LEASE #35 TO BRANDON L. SAWALICH.
21. BUILDING AND SIGN PERMITS.
22. MAYOR'S REPORT.
23. COMMISSIONER'S REPORTS.
24. AUDIENCE QUESTIONS OR COMMENTS.
25. APPROVAL TO GO INTO EXECUTIVE SESSION TO DISCUSS CONTRACT NEGOTIATIONS, UNION GRIEVANCES, PERSONNEL, PURCHASE OF PROPERTY AND/OR PENDING LITIGATION, WITH POSSIBLE ACTION.
26. APPROVAL OF A MOTION TO RETURN TO OPEN SESSION.
27. MAYOR TO ADJOURN MEETING.