CITY OF WEST FRANKFORT
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AGENDA
Regular Council Meeting
Tuesday, February 14, 2023
at 6:00 p.m.

PRAYER
CALL TO ORDER
ROLL CALL

1. APPROVAL OF THE MINUTES FROM THE JANUARY 24, 2023 REGULAR COUNCIL MEETING.

2. APPROVAL TO PAY THE BILLS.

3. DISCUSSION, WITH POSSIBLE ACTION, REGARDING ACCEPTANCE OF BIDS FOR SURPLUS PROPERTY.

4. APPROVAL OF A PROPOSED 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.

5. APPROVAL OF A PROPOSED 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.

6. APPROVAL OF A PROPOSED 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.

7. DISCUSSION, WITH POSSIBLE ACTION, REGARDING A LETTER OF INTENT TO PURCHASE REAL PROPERTY LOCATED IN THE BURTON SUBDIVISION, LOT 4 AND A PORTION OF LOT 5.

8. DISCUSSION, WITH POSSIBLE ACTION, REGARDING AN AMENDMENT TO WATER SUPPLY CONTRACT BETWEEN REND LAKE CONSERVANCY DISTRICT AND THE CITY OF WEST FRANKFORT.

9. APPROVAL OF AN ORDINANCE VACATING AN ALLEY BETWEEN AND ADJACENT TO PIN 12-20-177-010 AND PIN 12-20-177-006 LYING JUST NORTH OF LINDELL STREET.

10. APPROVAL OF A RESOLUTION FOR IMPROVEMENT FOR DOWNTOWN STREETSCAPE PROJECT.

11. APPROVAL OF CHANGE ORDER #2 REGARDING THE WATER SYSTEM METER REPLACEMENT – PHASE 1.

12. APPROVAL TO PAY INVOICE #29 FROM BROWN & ROBERTS, INC. IN THE AMOUNT OF $27,530.35 FOR PHASE 1 ENGINEERING SERVICES REGARDING I57 & IL RT 149 INTERCHANGE MODIFICATION PHASE 1 ENGINEERING.

13. APPROVAL TO PAY AN INVOICE FROM FRANKLIN COUNTY EMERGENCY MANAGEMENT AGENCY IN THE AMOUNT OF $2,500.00 REGARDING EMERENCY MANAGEMENT SPECIAL OPERATIONS CONTRIBUTION.

14. APPROVAL TO PURCHASE A HACH SL1000 PORTABLE PARALLEL ANALYZER IN THE AMOUNT OF $5,666.00 FOR THE WATER DEPARTMENT.

15. APPROVAL TO PAY AN INVOICE FROM UTILITY PIPE SALES CO. IN THE AMOUNT OF $4,700.00 FOR THE WATER DEPARTMENT.

16. APPROVAL TO PAY AN INVOICE TO WEEKS CHEVROLET FOR THREE RAM CREW CAB ½ TON 4X4 IN THE AMOUNT OF $28,055.00 EACH FOR THE POLICE DEPARTMENT. THESE VEHICLES WERE PREVIOUSLY APPROVED FOR PURCHASE BY COUNCIL.

17. OFFICER'S REPORTS.

18. BUILDING AND SIGN PERMITS.

19. MAYOR'S REPORT.

20. COMMISSIONER'S REPORTS.

21. AUDIENCE QUESTIONS OR COMMENTS.

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

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

24. ACTION TAKEN

25. MAYOR TO ADJOURN MEETING.