



CITY OF WEST FRANKFORT
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AGENDA
Regular Council Meeting
Tuesday, June 14, 2022
at 6:00 p.m.

PRAYER
CALL TO ORDER
ROLL CALL

1. APPROVAL OF THE MINUTES FROM THE MAY 24, 2022 REGULAR COUNCIL MEETING.
2. APPROVAL TO PAY THE BILLS.
3. APPROVAL OF A RESOLUTION TO APPOINT DEREK SAILLIEZ AS THE FIRE CHIEF TO THE CITY OF WEST FRANKFORT FIRE DEPARTMENT.
4. APPROVAL OF A RESOLUTION AUTHORIZING THE HIRING OF A FIREFIGHTER FOR THE WEST FRANKFORT FIRE DEPARTMENT.
5. APPROVAL OF A RESOLUTION APPOINTING AN EMERGENCY 60 DAY EMPLOYEE OF FOR THE WEST FRANKFORT FIRE DEPARTMENT.
6. DISCUSSION, WITH POSSIBLE ACTION, REGARDING THE HIRING OF A LATERAL TRANSFER POLICE OFFICER FOR THE WFPD.
7. APPROVAL OF A PROPOSED NEW COLLECTIVE BARGAINING AGREEMENT BETWEEN THE CITY AND LABORERS LOCAL 773/DISPATCHERS TO COVER THE PERIOD OF MARCH 1, 2022 THROUGH FEBRUARY 28, 2023.
8. APPROVAL OF AN ORDINANCE DECLARING CERTAIN REAL ESTATE LOCATED IN THE CITY OF WEST FRANKFORT, ILLINOIS AS SURPLUS PUBLIC REAL ESTATE UNDER ORDINANCE MP-5.
9. APPROVAL OF AN ORDINANCE APPROVING AGREEMENT FOR SALE OF SURPLUS REAL ESTATE – 401 W. MAIN STREET, PIN #11-24-404-009 TO SOUTHERN ILLINOIS CORNERSTONE PROPERTIES, INC.
10. DISCUSSION, WITH POSSIBLE ACTION, REGARDING OFFERS TO PURCHASE REAL ESTATE PROPERTY WHICH HAS BEEN DEEMED AS SURPLUS.
11. APPROVAL TO ACCEPT BIDS AND AWARD PROJECTS FOR DEMOLITION.
12. APPROVAL OF AN ORDINANCE AUTHORIZING CERTAIN PROPERTIES LOCATED IN THE CITY OF WEST FRANKFORT TO BE DECLARED AS SURPLUS REAL ESTATE AND TO ADVERTISE FOR SEALED BIDS.
13. APPROVAL OF A PRELIMINARY ENGINEERING AGREEMENT FOR THE ITEP DOWNTOWN STREETScape – PHASE 2 PROJECT.

14. APPROVAL TO PAY AN INVOICE FROM GREATER EGYPT REGIONAL PLANNING & DEVELOPMENT COMMISSION IN THE AMOUNT OF \$4,400.47 REGARDING MALL INFRASTRUCTURE PROJECT.
15. APPROVAL TO PAY AN INVOICE FROM H.E. MITCHELL CONSTRUCTION IN THE AMOUNT OF \$20,907.80 REGARDING MALL INFRASTRUCTURE IMPROVEMENTS EDA AWARD 06-01-06132 – CONTRACT 1.
16. APPROVAL TO PAY AN INVOICE FROM BROWN & ROBERTS, INC. IN THE AMOUNT OF \$77,420.00 REGARDING WATER SYSTEM METER REPLACEMENT DESIGN ENGINEERING BILL #1.
17. APPROVAL TO PAY AN INVOICE FROM E.T. SIMONDS CONSTRUCTION CO. IN THE AMOUNT OF \$639,846.65 REGARDING MALL PARKING LOT IMPROVEMENTS EDA AWARD 06-01-06132 – CONTRACT 3 – PAY ESTIMATE #2.
18. APPROVAL TO PAY AN INVOICE FROM SAMRON MIDWEST CONTRACTING, INC. IN THE AMOUNT OF \$202,033.28 REGARDING IL RTE 149, KEN GRAY BLVD., BOB BURTON WAY AND FACTORY OUTLET DRIVE, EDA AWARD 06-01-06132 – CONTRACT 2.
19. APPROVAL TO PAY AN INVOICE FROM PLANTSCAPE NURSERY IN THE AMOUNT OF \$15,976.05 FOR THE MAIN STREET BEAUTIFICATION GREEN SPACE PROJECT. THESE FUNDS ARE BEING PAID THROUGH DONATIONS WHICH HAVE BEEN RECEIVED.
20. APPROVAL TO PAY AN INVOICE FROM BEUSSINK, HICKAM & KOCHER, P.C. IN THE AMOUNT OF \$22,970.00 FOR THE WEST FRANKFORT FINANCIAL STATEMENT AUDIT.
21. APPROVAL TO PAY AN INVOICE FROM DYNAMITE ROAD SERVICE IN THE AMOUNT OF \$1,500.00 REGARDING TRACTOR ISSUES FOR THE STREET DEPARTMENT.
22. APPROVAL TO PAY AN INVOICE FROM DAVIE TRANSFER, INC. IN THE AMOUNT OF \$2,200.00 REGARDING MOVING OF ALL FILES FROM OLD CITY HALL.
23. APPROVAL TO PAY AN INVOICE FROM ESO SOLUTIONS, INC. IN THE AMOUNT OF \$3,476.45 FOR YEARLY USER FEE FOR WFFD .
24. APPROVAL TO PAY AN INVOICE FROM SOUTHERN ILLINOIS DRUG TASK FORCE IN THE AMOUNT OF \$8,000.00 FOR ANNUAL MEMBERSHIP FOR THE WFPD.
25. APPROVAL TO PAY AN INVOICE FROM RAY O'HERRON CO., INC. IN THE AMOUNT OF \$3,803.77 FOR PURCHASE OF BALLISTIC VESTS FOR NEW OFFICERS OF THE WFPD.
26. APPROVAL TO PAY AN INVOICE FROM NOVACOM IN THE AMOUNT OF \$1,643.00 FOR REPAIRS TO EMERGENCY STORM SIREN ON MAIN AND DORRIS STREET.
27. APPROVAL TO PAY AN INVOICE FROM BROWN AND ROBERTS, INC. IN THE AMOUNT OF \$15,850.67 FOR MALL INFRASTRUCTURE IMPROVEMENTS CONTRACT 3-C.E. INVOICE #4.
28. APPROVAL TO PAY AN INVOICE FROM BROWN AND ROBERTS, INC. IN THE AMOUNT OF \$24,092.69 FOR MALL INFRASTRUCTURE IMPROVEMENTS CONTRACT 2-C.E. INVOICE #8.
29. OFFICER'S REPORTS.
30. BUILDING AND SIGN PERMITS.
31. MAYOR'S REPORT.

32. COMMISSIONER'S REPORTS.

33. AUDIENCE QUESTIONS OR COMMENTS.

34. APPROVAL TO GO INTO EXECUTIVE SESSION TO DISCUSS CONTRACT NEGOTIATIONS, UNION GRIEVANCES, PERSONNEL, AND/OR PENDING LITIGATION, AS WELL AS DISCUSS THE LITIGATION OF BIO-MEDICAL APPLICATIONS OF ILLINOIS AGAINST THE CITY OF WEST FRANKFORT AND OTHERS IN U.S. DISTRICT COURT NUMBER 3:21 CV 487, WITH POSSIBLE ACTION.

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

36. ACTION TAKEN

37. MAYOR TO ADJOURN MEETING.

Any invocation that may be offered before the official start of the Council meeting shall be the voluntary offering of a private citizen, to and for the benefit of the Council. The views or beliefs expressed by the invocation speaker have not been previously reviewed or approved by the Council, and the Council is not allowed by law to endorse the religious beliefs or views of this, or any other speaker.