

**CITY OF VIENNA  
CITY COUNCIL MEETING  
VIENNA CITY HALL  
205 North 4<sup>th</sup> Street  
December 4, 2024  
6:30 P.M.  
AGENDA**

1. Mayor Calls Meeting to Order.

2. Roll Call:

Hill \_\_\_\_\_ Moore \_\_\_\_\_ Elliott \_\_\_\_\_ Pitts \_\_\_\_\_ Racey \_\_\_\_\_ Tuey \_\_\_\_\_

**NEW BUSINESS**

3. Omnibus Consent Agenda

- Approval of the November 20, 2024 Meeting Minutes
- Approval of the Warrant

**Motion** \_\_\_\_\_ **Seconded** \_\_\_\_\_

Hill \_\_\_\_\_ Moore \_\_\_\_\_ Elliott \_\_\_\_\_ Pitts \_\_\_\_\_ Racey \_\_\_\_\_ Tuey \_\_\_\_\_

4. Opening of sealed bids for the following:  
1999 Fleetwood Mobile RV pop-up camper  
1993 International Harvester Corp, IHC 4000 4x2 diesel utility truck  
-Selection of bid by council

5. Employment of part -time police officer -Vienna Police Department

**Motion** \_\_\_\_\_ **Seconded** \_\_\_\_\_

Hill \_\_\_\_\_ Moore \_\_\_\_\_ Elliott \_\_\_\_\_ Pitts \_\_\_\_\_ Racey \_\_\_\_\_ Tuey \_\_\_\_\_

6. Authorization and Approval of quote for: John Deere Z997R Deisel NA-\$21,277.73 from Hutson, John Deere.

Motion \_\_\_\_\_ Seconded \_\_\_\_\_

Hill \_\_\_\_\_ Moore \_\_\_\_\_ Elliott \_\_\_\_\_ Pitts \_\_\_\_\_ Racey \_\_\_\_\_ Tuey \_\_\_\_\_

7. Review of quotes for HVAC repair (\$1,665.00) or replacement (\$4,615.00) at City Carnegie Library from Cains Heating and Cooling  
-Approval of quote by council

Motion \_\_\_\_\_ Seconded \_\_\_\_\_

Hill \_\_\_\_\_ Moore \_\_\_\_\_ Elliott \_\_\_\_\_ Pitts \_\_\_\_\_ Racey \_\_\_\_\_ Tuey \_\_\_\_\_

8. Approval of quote for Old City Hall/Fire Station HVAC unit  
Cains Heating and Cooling - \$2,750.00

Motion \_\_\_\_\_ Seconded \_\_\_\_\_

Hill \_\_\_\_\_ Moore \_\_\_\_\_ Elliott \_\_\_\_\_ Pitts \_\_\_\_\_ Racey \_\_\_\_\_ Tuey \_\_\_\_\_


9. Police Department/meeting room renovations

10. **PUBLIC COMMENT/ADDITION TO THE AGENDA**

11. **ELECTED/APPOINTED OFFICIALS**

- Aleatha Wright, City Clerk
- Justin Hartline, Supt
- Jim Miller, Police Chief
- Brent Williams, Fire Chief
- Michelle Meyers, Treasurer
- City Council
- Mayor, Steve Penrod

12. **Adjournment:**

POSTED: 12-2-24 BY: 

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
 2000 John Deere Run  
 Cary, NC 27513  
 FED ID: 36-2382580  
 UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

Hutson, Inc.  
 411 Alfred Thun Road  
 Clarksville, TN 37040  
 931-647-0029  
 contactus@hutsoninc.com

### Quote Summary

**Prepared For:**  
 CITY OF VIENNA  
 205 N 4TH ST  
 Po Box 1442  
 VIENNA, IL 62995  
 Business: 618-658-5161

**Delivering Dealer:**  
**Hutson, Inc.**  
 Harris Sam  
 411 Alfred Thun Road  
 Clarksville, TN 37040  
 Phone: 931-647-0029  
 sharris@hutsoninc.com

**Quote ID:** 32006393  
**Created On:** 20 November 2024  
**Last Modified On:** 20 November 2024  
**Expiration Date:** 20 December 2024

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE Z997R DIESEL NA	\$ 31,514.00	\$ 21,277.73 X	1 =	\$ 21,277.73
<b>Contract:</b> IL PSD Mowers 4018512 (PG 97 CG 22)				
<b>Price Effective Date:</b> November 19, 2024				
<b>Equipment Total</b>				<b>\$ 21,277.73</b>

\* Includes Fees and Non-contract items

**Quote Summary**

Equipment Total	\$ 21,277.73
Trade In	
SubTotal	<b>\$ 21,277.73</b>
Est. Service Agreement Tax	\$ 0.00
Total	\$ 21,277.73
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 21,277.73</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_

# Selling Equipment

Quote Id: 32006393      Customer Name: CITY OF VIENNA

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
 2000 John Deere Run  
 Cary, NC 27513  
 FED ID: 36-2382580  
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 Clarksville, TN 37040  
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## JOHN DEERE Z997R DIESEL NA

Hours: \_\_\_\_\_ Suggested List \* \$ 31,514.00  
 Stock Number: \_\_\_\_\_  
 Contract: IL PSD Mowers 4018512 (PG 97 CG 22) Selling Price \* \$ 21,277.73  
 Price Effective Date: November 19, 2024

\* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
091STC	Z997R DIESEL NA	1	\$ 30,269.00	33.00	\$ 9,988.77	\$ 20,280.23	\$ 20,280.23
<b>Standard Options - Per Unit</b>							
001A	United States/Canada	1	\$ 0.00	33.00	\$ 0.00	\$ 0.00	\$ 0.00
1150	26x12x12 Pneumatic Turf Tires	1	\$ 0.00	33.00	\$ 0.00	\$ 0.00	\$ 0.00
1506	72 In. 7-Iron PRO Side Discharge Mower Deck	1	\$ 750.00	33.00	\$ 247.50	\$ 502.50	\$ 502.50
<b>Standard Options Total</b>			<b>\$ 750.00</b>		<b>\$ 247.50</b>	<b>\$ 502.50</b>	<b>\$ 502.50</b>
<b>Dealer Attachments/Non-Contract/Open Market</b>							
MQD-JD72	Open Market Quickchute	1	\$ 495.00	0.00	\$ 0.00	\$ 495.00	\$ 495.00
<b>Dealer Attachments Total</b>			<b>\$ 495.00</b>		<b>\$ 0.00</b>	<b>\$ 495.00</b>	<b>\$ 495.00</b>
<b>Value Added Services Total</b>			<b>\$ 0.00</b>			<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Total Selling Price</b>			<b>\$ 31,514.00</b>		<b>\$ 10,236.27</b>	<b>\$ 21,277.73</b>	<b>\$ 21,277.73</b>

# CAINS HEATING AND COOLING

## Quote

PO BOX 43  
Vienna, IL 62995  
618-658-6537

DATE November 26, 2024

### CUSTOMER

Vienna Carnegie Library  
401 Poplar St.  
Vienna, IL 62995

Phone : 618-658-5051

DESCRIPTION	UNIT PRICE	AMOUNT
Primary Heat Exchanger		\$0.00
Secondary Heat Exchanger		\$0.00
Coupling Box Kit		\$100.00
Cell Panel Inlet		\$205.00
Cell Panel Outlet		\$110.00
Inducer Assembly		\$550.00
4 Burners		\$200.00
Labor to replace heat exchanger		\$500.00
<b>Subtotal</b>		<b>\$1,665.00</b>

Payment Due Upon Completion of Services: Any Invoice Not Paid In Full After 30 Days, will incur a \$25 Late Fee  
And 5% Interest Every Month Thereafter

### DIRECT ALL INQUIRIES TO:

Spencer Cain  
618-658-6537  
email: cainsheatingandcooling@yahoo.com

**THANK YOU FOR YOUR BUSINESS!**



# CAINS HEATING AND COOLING

# Quote

PO BOX 43  
Vienna, IL 62995  
618-658-6537

DATE November 27, 2024

## CUSTOMER

Old City Hall/Fire Station

Vienna, IL 62995

Phone :

DESCRIPTION	UNIT PRICE	AMOUNT
Modine Heater (NG)		
Vent Pipe		
Gas Line		
Labor to remove old heater and install new heater		
Subtotal		\$2,750.00

Payment Due Upon Completion of Services: Any Invoice Not Paid In Full After 30 Days, will incur a \$25 Late Fee And 5% Interest Every Month Thereafter

### DIRECT ALL INQUIRIES TO:

Spencer Cain  
618-658-6537  
email: cainsheatingandcooling@yahoo.com

THANK YOU FOR YOUR BUSINESS!