

**CITY OF VIENNA
CITY COUNCIL MEETING
VIENNA CITY HALL
205 North 4th Street
March 6, 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 February 21, 2024 Meeting Minutes
- Approval of the Warrant

Motion_____ Seconded_____

Hill_____ Moore_____ Elliott_____ Pitts_____ Racey_____ Tuey_____

4. Opening of sealed bids for Soccer Field Mowing
(Selection of bid from council)

Motion_____ Seconded_____

Hill_____ Moore_____ Elliott_____ Pitts_____ Racey_____ Tuey_____

5. Authorization and Approval of Invoice # 71451-WTR for Rt 146 East Water Relocation Project, Horner & Schifrin- \$1,596.59 (TIF Funds)

Motion_____ Seconded_____

Hill_____ Moore_____ Elliott_____ Pitts_____ Racey_____ Tuey_____

6. Approval of Change Order #4, for Rt 146 Watermain Relocation Project #22042
Decrease of -\$87,212.80

Motion _____ **Seconded** _____

Hill _____ Moore _____ Elliott _____ Pitts _____ Racey _____ Tuey _____

7. Authorization and Approval of Pay Estimate #4 for Rt 146- Sewer Relocation Project #22042 for \$12,132.97 (General Funds) to S&W Line Contracting.

Motion _____ **Seconded** _____

Hill _____ Moore _____ Elliott _____ Pitts _____ Racey _____ Tuey _____

8. Authorization and Approval of Pay Estimate #6 for Rt 146- Watermain Relocation Project #22042 for \$68,636.75 (General Funds) to S&W Line Contracting.

Motion _____ **Seconded** _____

Hill _____ Moore _____ Elliott _____ Pitts _____ Racey _____ Tuey _____

9. Authorization and Approval of funds for installation of 2-inch run changing valve at measure and regulating station-Trunkline Gas Company, LLC- \$86,921.00 (Gas Funds)

Motion _____ **Seconded** _____

Hill _____ Moore _____ Elliott _____ Pitts _____ Racey _____ Tuey _____

10. Authorization and Approval of Southern Illinois Scout Magazine Advertisement (Selection of Ad Size/Tourism Funds)

Motion _____ **Seconded** _____

Hill _____ Moore _____ Elliott _____ Pitts _____ Racey _____ Tuey _____

11. Authorization and Approval of \$6,000.00 (General Funds) for the purchase of All Inclusive Playground Swing Set. Cost includes shipping, concrete, and materials.

Motion _____ Seconded _____

Hill _____ Moore _____ Elliott _____ Pitts _____ Racey _____ Tuey _____

12. Authorization and Approval of Cooperative Agreement Providing For The Services Of The Johnson County Animal Control Warden Within Municipal Limits

Motion _____ Seconded _____

Hill _____ Moore _____ Elliott _____ Pitts _____ Racey _____ Tuey _____

13. Fourth of July- Discussion and Decision on the Annual Fireworks display

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

15. **ELECTED/APPOINTED OFFICIALS**

- City Attorney
- Aleatha Wright, City Clerk
- Shane Racey, City Supt-Seasonal mowing of city property
- Michelle Meyers, Treasurer
- Jim Miller, Chief of Police
- Brent Williams, Fire Chief
- City Council
- Steve Penrod, Mayor- Re-appointment of Rosemary Hook to Zoning Board for term 2024-2028

16. **Adjournment:**

POSTED: 3-4-24

BY: 

February 12, 2024
Invoice No: 71451-WTR

INVOICE

City of Vienna, Illinois
P O Box 1442
205 N 4th Street
Vienna, IL 62995-1442

Project Manager William Ziegler

Project 22042CZ VIENNA - RT 146 UTILITY RELOCATION OR ADJUSTMENTS

Services performed prior to January 27, 2024

Phase Construction Observation

Professional Personnel

	Hours	Rate	Amount
Project Manager	1.05	125.00	131.25
Project Engineer	10.15	110.00	1,116.50
Project Engineer	.35	95.00	33.25
Senior Construction Inspector	2.80	90.00	252.00
Totals	14.35		1,533.00

Total Labor

1,533.00

Reimbursable Expenses - Mileage

Reimb. Travel/ Meals/Lodging

1/17/2024	Howell, Richard		39.20
1/22/2024	Kelley, Harold	52 miles to jobsite	24.39
Total Reimbursables			63.59

63.59

Phase Total \$1,596.59
Total This Invoice \$1,596.59

Project 22042CZ VIENNA - RT 146 UTILITY RELOCATION OR ADJUSTMENTS
Phase 000CO Construction Observation

			Hours	Rate	Amount	
Project Manager						
10783	156 - Howell, Richard	1/17/2024	1.05	125.00	131.25	
Project Engineer						
10784	148 - Huie, Haley	1/2/2024	.70	110.00	77.00	
10784	148 - Huie, Haley	1/4/2024	.70	110.00	77.00	
10784	148 - Huie, Haley	1/5/2024	.70	110.00	77.00	
10784	148 - Huie, Haley	1/9/2024	3.50	110.00	385.00	
10784	148 - Huie, Haley	1/11/2024	.70	110.00	77.00	
10784	148 - Huie, Haley	1/17/2024	1.05	110.00	115.50	
10784	148 - Huie, Haley	1/22/2024	2.80	110.00	308.00	
Project Engineer						
10810	159 - Casey, Justin	1/8/2024	.35	95.00	33.25	
Senior Construction Inspector						
10800	123 - Kelley, Harold	1/22/2024	2.80	90.00	252.00	
Totals			14.35		1,533.00	
Total Labor						1,533.00
Reimbursable Expenses						
Reimb. Travel/ Meals/Lodging						
EX	00000009388	1/17/2024	Howell, Richard		39.20	
EX	00000009398	1/22/2024	Kelley, Harold / 52 miles to jobsite		24.39	
Total Reimbursables					63.59	63.59
					Phase Total	\$1,596.59
					Total this Report	\$1,596.59

CHANGE ORDER NO.: 4

Owner:
City of Vienna
 Engineer: **Horner & Shifrin Inc**

Owner's Project No.:
 Engineer's Project No.: **22042**
 Contractor's Project
 No.:

Contractor:
 Project: **Illinois Route 146**
Watermain Relocation
 Contract Name:

Date Issued: 3/6/24
 Effective Date of Change:
 3/6/24

The Contract is modified as follows upon execution of this Change Order: #4

Description: Additional Work and Material for – See Attachment

Attachments:

Change in Contract Price		Change in Contract Times	
Original Contract Price:	Original Contract Times:	Substantial Completion:	<u> N/A </u>
\$ <u> 540,403.00 </u>	Ready for final payment:	Ready for final payment:	<u> N/A </u>
[Increase] from previously approved Change Orders No. 1 to No. 2	[Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order] :	Substantial Completion:	<u> N/A </u>
\$ <u> 124,278.88 </u>	Ready for final payment:	Ready for final payment:	<u> N/A </u>
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:	Substantial Completion:	<u> N/A </u>
\$ <u> 664,681.88 </u>	Ready for final payment:	Ready for final payment:	<u> N/A </u>
[Decrease] this Change Order:	[Increase] [Decrease] this Change Order:	Substantial Completion:	<u> N/A </u>
\$ <u> 87,212.80 </u>	Ready for final payment:	Ready for final payment:	<u> N/A </u>
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:	Substantial Completion:	<u> N/A </u>
\$ <u> 577,469.08 </u>	Ready for final payment:	Ready for final payment:	<u> N/A </u>

Recommended by Engineer (if required)		Authorized by Owner	
By: _____	_____	_____	_____
Title: <u> Project Manager </u>	_____	Mayor, City of Vienna	_____
Date: <u> 3/6/2024 </u>	_____	<u> 3/6/202 </u>	_____
_____	<u> Authorized by Owner </u>	_____	<u> Approved by Funding Agency (if applicable) </u>
By: _____	_____	_____	_____
Title: <u> S&W Line Contracting </u>	_____	_____	_____
Date: <u> 2/29/2024 </u>	_____	_____	_____

City of Vienna
Rte. 146 - Sewer Relocation
Horner Shifrin, Inc

Contractor: **S&W Line Contracting**
405 Cypress Ln
Vienna, IL 62995

Project #: 22042

Pay Estimate #4

Pay Period 1/29/2024 to 2/26/2024

Date: 2/28/2024

Item#	Description	Units	Unit Cost	Original Contract		Change Order # 1		Adjusted Contract		This Estimate		To Date		Percent Complete
				Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost	
1	4" PVC SDR 21 CL 200 Sewer Forcemain	LF	\$ 45.00	940	\$ 42,300.00		\$ -	940.00	\$ 42,300.00	140.00	\$ 6,300.00	745.00	\$ 33,525.00	79.2
2	8" PVC SDR 26 CL 160 Sewer Gravity Main	LF	\$ 52.00	400	\$ 20,800.00		\$ -	400.00	\$ 20,800.00	0.00	\$ -	40.00	\$ 2,080.00	10.0
3	4" Yelomine SDR 21 CL 200 Directional Bored	LF	\$ 50.00	100	\$ 5,000.00		\$ -	100.00	\$ 5,000.00	0.00	\$ -	0.00	\$ -	0.0
4	8" Yelomine SDR 21 CL 200 Directional Bored	LF	\$ 74.00	100	\$ 7,400.00		\$ -	100.00	\$ 7,400.00	0.00	\$ -	0.00	\$ -	0.0
5	4" Yelomine SDR 21 CL 200 Inside Casing	LF	\$ 50.00	160	\$ 8,000.00		\$ -	160.00	\$ 8,000.00	160.00	\$ 8,000.00	160.00	\$ 8,000.00	100.0
6	8" Yelomine SDR 21 CL 200 Inside Casing	LF	\$ 79.00	180	\$ 14,220.00		\$ -	180.00	\$ 14,220.00	0.00	\$ -	0.00	\$ -	0.0
7	8" Yelomine SDR 26 CL 160 Hwy Casing	LF	\$ 122.00	140	\$ 17,080.00		\$ -	140.00	\$ 17,080.00	0.00	\$ -	140.00	\$ 17,080.00	100.0
8	14" Yelomine SDR 26 CL 160 Hwy Casing	LF	\$ 162.00	160	\$ 25,920.00	(160.00)	\$ (25,920.00)	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.0
9	4"X4" Interconnection	EA	\$ 5,211.00	9	\$ 46,899.00		\$ -	9.00	\$ 46,899.00	2.00	\$ 10,422.00	6.00	\$ 31,266.00	66.6
10	Sanitary Sewer Manhole	EA	\$ 4,437.00	3	\$ 13,311.00		\$ -	3.00	\$ 13,311.00	0.00	\$ -	0.00	\$ -	0.0
11	Remove Existing Manhole	EA	\$ 924.00	4	\$ 3,696.00		\$ -	4.00	\$ 3,696.00	0.00	\$ -	0.00	\$ -	0.0
12	Connect to Existing Manhole	EA	\$ 2,500.00	1	\$ 2,500.00		\$ -	1.00	\$ 2,500.00	1.00	\$ 2,500.00	1.00	\$ 2,500.00	100.0
13	Sanitary Service Connection	EA	\$ 708.00	2	\$ 1,416.00		\$ -	2.00	\$ 1,416.00	0.00	\$ -	0.00	\$ -	0.0
14	CA-6 Aggregate	TON	\$ 24.00	444	\$ 10,656.00		\$ -	444.00	\$ 10,656.00	0.00	\$ -	56.80	\$ 1,363.20	12.7
15	Locator Wire	LF	\$ 0.35	1,680	\$ 588.00		\$ -	1,680.00	\$ 588.00	300.00	\$ 105.00	905.00	\$ 316.75	53.8
16	Reclamation	LF	\$ 3.00	1680	\$ 5,040.00		\$ -	1,680.00	\$ 5,040.00	0.00	\$ -	0.00	\$ -	0.0
17	Cut, Cap & Block Existing Sewermain	EA	\$ 482.00	9	\$ 4,338.00		\$ -	9.00	\$ 4,338.00	0.00	\$ -	0.00	\$ -	0.0
18	Temporary By-Pass Pumping	LS	\$ 7,500.00	1	\$ 7,500.00		\$ -	1.00	\$ 7,500.00	0.00	\$ -	0.00	\$ -	0.0
19	Rock Excavation	CY	\$ 200.00	50	\$ 10,000.00		\$ -	50.00	\$ 10,000.00	0.00	\$ -	0.00	\$ -	0.0
*20	16" Yelomine SDR 26 CL 160 Hwy Casing	LF	\$ 183.00		\$ -	160.00	\$ 29,280.00	160.00	\$ 29,280.00	0.00	\$ -	0.00	\$ -	0.0
	Stored Materials	LS	\$ 1.00		\$ -		\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.0
Denotes Item added thru Change Order				TOTAL	\$ 246,664.00		\$ 3,360.00	\$ 250,024.00	\$ -14,555.46	\$ (14,555.46)	31190.26	\$ 31,190.26	0.0	

PROJECT

Original Contract Amount: \$ 246,664.00
Change Order #1 Dollar Change \$ 3,360.00
Current Contract Amount: \$ 250,024.00

Total Complete and Stored to Date \$ 127,321.21
Retainage

Work completed to date: \$ 96,130.95 x 5% \$ 4,806.55
Stored Material to date: \$ 31,190.26 x 5% \$ 1,559.51

Total Amount Retainage \$ 6,366.06

Amount Eligible to Date: \$ 120,955.15
Less Previous Payments: \$ 108,822.18

Amount due this pay estimate \$ 12,132.97

% Project complete: 38.45%
Balance to Finish, Plus Retainage \$ 129,068.85

Approved By:

Contractor: _____
S&W Line Contracting

Engineer: _____
Haley Ing, Horner Shifrin Inc. Project Engineer

Owner: _____
Steve Penrod, City of Vienna Mayor

City of Vienna
Rte. 146 - Water Relocation
Homer Shifrin, Inc

Contractor: S&W Line Contracting
405 Cypress Ln
Vienna, IL 62995

Project #: 22042

Pay Estimate #6
Pay Period 1/29/2024 to 2/26/2024

Item#	Description	Units	Unit Cost	Original Contract		Change Order # 1		Change Order # 2		Change Order # 3		Change Order # 4		Adjusted Contract		This Estimate		To Date		Percent Complete		
				Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost			
1	4" PVC SDR 21 Watermain CL 200	LF	\$ 60.00	100	\$ 6,000.00							(50.00)	\$ (3,000.00)	50.00	\$ 3,000.00	50.00	\$ 3,000.00	50.00	\$ 3,000.00	100.00%		
2	6" PVC SDR 21 Watermain CL 200	LF	\$ 46.00	530	\$ 24,380.00	60.00	\$ 2,760.00					(61.00)	\$ (2,806.00)	529.00	\$ 24,334.00	180.00	\$ 8,280.00	529.00	\$ 24,334.00	100.00%		
3	8" PVC SDR 21 Watermain CL 200	LF	\$ 48.00	2,910	\$ 139,680.00							(120.00)	\$ (5,880.00)	2,330.00	\$ 111,840.00	0.00	\$ -	2,330.00	\$ 111,840.00	100.00%		
4	4" Yelomine SDR 21 CL 200 Directional Bored	LF	\$ 49.00	120	\$ 5,880.00									0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%		
5	6" Yelomine SDR 21 CL 200 Directional Bored	LF	\$ 57.00	120	\$ 6,840.00									220.00	\$ 12,540.00	340.00	\$ 19,380.00	340.00	\$ 19,380.00	100.00%		
6	8" Yelomine SDR 21 CL 200 Directional Bored	LF	\$ 62.00	120	\$ 7,440.00			70.00	\$ 4,340.00					190.00	\$ 11,780.00	0.00	\$ -	190.00	\$ 11,780.00	100.00%		
7	8" Yelomine SDR 26 CL 160 Hwy Casing	LF	\$ 168.00	80	\$ 13,440.00									(80.00)	\$ (13,440.00)	0.00	\$ -	0.00	\$ -	0.00%		
8	14" Yelomine SDR 26 CL 160 Hwy Casing	LF	\$ 193.00	260	\$ 50,180.00	(260.00)	\$ (50,180.00)							0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%		
9	4" Yelomine SDR 21 CL 200 Inside Casing	LF	\$ 26.00	100	\$ 2,600.00									(100.00)	\$ (2,600.00)	0.00	\$ -	0.00	\$ -	0.00%		
10	8" Yelomine SDR 21 CL 200 Inside Casing	LF	\$ 44.00	320	\$ 14,080.00					20.00	\$ 880.00			340.00	\$ 14,960.00	0.00	\$ -	340.00	\$ 14,960.00	100.00%		
11	4" Gate Valve With Box	EA	\$ 3,353.00	2	\$ 6,706.00									(1.00)	\$ (3,353.00)	1.00	\$ 3,353.00	1.00	\$ 3,353.00	100.00%		
12	6" Gate Valve With Box	EA	\$ 2,615.00	1	\$ 2,615.00									1.00	\$ 2,615.00	2.00	\$ 5,230.00	2.00	\$ 5,230.00	100.00%		
13	8" Gate Valve With Box	EA	\$ 2,181.00	2	\$ 4,362.00									2.00	\$ 4,362.00	0.00	\$ -	2.00	\$ 4,362.00	100.00%		
14	4" x 4" Interconnect	EA	\$ 5,211.00	1	\$ 5,211.00									(1.00)	\$ (5,211.00)	0.00	\$ -	0.00	\$ -	0.00%		
15	6" x 6" Interconnect	EA	\$ 6,422.00	2	\$ 12,844.00									2.00	\$ 12,844.00	0.00	\$ -	2.00	\$ 12,844.00	100.00%		
16	8" x 8" Interconnect	EA	\$ 7,370.00	2	\$ 14,740.00									(1.00)	\$ (7,370.00)	2.00	\$ 14,740.00	2.00	\$ 14,740.00	100.00%		
17	Fire Hydrant w/ Auxiliary Valve	EA	\$ 7,882.00	7	\$ 55,174.00									7.00	\$ 55,174.00	1.00	\$ 7,882.00	7.00	\$ 55,174.00	100.00%		
18	Remove Existing Hydrants	EA	\$ 350.00	7	\$ 2,450.00									7.00	\$ 2,450.00	7.00	\$ 2,450.00	7.00	\$ 2,450.00	100.00%		
19	New Service Connection	EA	\$ 1,908.00	22	\$ 41,976.00									(4.00)	\$ (7,632.00)	18.00	\$ 34,344.00	18.00	\$ 34,344.00	100.00%		
20	Water- Line Service Reconnection	EA	\$ 1,282.00	16	\$ 20,512.00									3.00	\$ 3,846.00	19.00	\$ 24,358.00	19.00	\$ 24,358.00	100.00%		
21	3/4" Service Line Trenched	LF	\$ 10.00	75	\$ 750.00									467.00	\$ 4,670.00	542.00	\$ 5,420.00	542.00	\$ 5,420.00	100.00%		
22	3/4" Service Line Bored	LF	\$ 17.00	2140	\$ 36,380.00									(55.00)	\$ (935.00)	2,085.00	\$ 35,445.00	2,085.00	\$ 35,445.00	100.00%		
23	C&B Aggregate	TON	\$ 24.00	294	\$ 7,056.00			155.48	\$ 3,731.52	291.14	\$ 6,987.36	15.30	\$ 367.20	755.92	\$ 18,142.08	15.30	\$ 367.20	755.92	\$ 18,142.08	100.00%		
24	Locator Wire	LF	\$ 0.50	3660	\$ 1,830.00									(241.00)	\$ (120.50)	4,020.00	\$ 2,010.00	4,020.00	\$ 2,010.00	100.00%		
25	Reclamation	LF	\$ 8.00	3,960	\$ 31,680.00									3,779.00	\$ 30,232.00	560.00	\$ 4,480.00	3,779.00	\$ 30,232.00	100.00%		
26	Watermain Pipping	LF	\$ 0.50	3,960	\$ 1,980.00									4,020.00	\$ 2,010.00	0.00	\$ -	4,020.00	\$ 2,010.00	100.00%		
27	PVC Casing Water/Sewer Separation	LF	\$ 52.00	100	\$ 5,200.00									(241.00)	\$ (120.50)	3,779.00	\$ 1,989.50	1,489.00	\$ 774.50	1,489.00	\$ 774.50	100.00%
28	Cut, Cap & Block Existing Watermain	EA	\$ 1,241.00	7	\$ 8,687.00									(3.00)	\$ (3,723.00)	4.00	\$ 4,964.00	4.00	\$ 4,964.00	100.00%		
29	Connect Existing to Proposed Watermain	EA	\$ 2,500.00	3	\$ 7,500.00									2.00	\$ 5,000.00	5.00	\$ 12,500.00	5.00	\$ 12,500.00	100.00%		
30	Rock Excavation	CY	\$ 200.00	50	\$ 10,000.00									(50.00)	\$ (10,000.00)	0.00	\$ -	0.00	\$ -	0.00%		
*31	12" Steel Casing Bored	CY	\$ 248.00		\$ -	100.00	\$ 24,800.00							(100.00)	\$ (24,800.00)	0.00	\$ -	0.00	\$ -	0.00%		
*32	16" Yelomine SDR 26 CL 160 Hwy Casing	LF	\$ 214.00		\$ -	260.00	\$ 55,640.00	90.00	\$ 19,260.00	260.00	\$ 55,640.00			610.00	\$ 130,540.00	0.00	\$ -	610.00	\$ 130,540.00	100.00%		
*33	Rock Boring	LF	\$ 57.00		\$ -		\$ -							100.00	\$ 5,700.00	100.00	\$ 5,700.00	100.00	\$ 5,700.00	100.00%		
	Stored Materials	LS	\$ 1.00		\$ -		\$ -								\$ -		\$ -		\$ -	0.00%		
* Denotes Item added thru Change Order				TOTAL	\$ 540,403.00		\$ 33,440.00		\$ 27,331.52		\$ 63,507.36		\$ (87,212.80)	\$ 577,469.08		\$ 72,249.20		\$ 553,349.08				

PROJECT
Original Contract Amount: \$ 540,403.00
Change Order #1 Dollar Change: \$ 33,440.00
Change Order #2 Dollar Change: \$ 27,331.52
Change Order #3 Dollar Change: \$ 63,507.36
Change Order #4 Dollar Change: \$ (87,212.80)
Current Contract Amount: \$ 577,469.08

Total Complete and Stored to Date: \$ 553,349.08
Retainage: \$ 27,667.45
Work completed to date: \$ 553,349.08 x 5%
Stored Material to date: \$ - x 5%

Total Amount Retainage: \$ 27,667.45
Amount Eligible to Date: \$ 525,681.63
Less Previous Payments: \$ 457,044.88
Amount due this pay estimate: \$ 68,636.75

% Work complete: 95.82%
Balance to Finish, Plus Retainage: \$ 51,787.45

Approved By:

Contractor:

S&W Line Contracting

Engineer:

Haley Ing, Homer Shifrin Inc. Project Engineer

Owner:

Steve Penrod, City of Vienna Mayor



ENERGY TRANSFER

TRUNKLINE GAS COMPANY LLC
8111 WESTCHESTER DRIVE STE 600
DALLAS TX 75225-6142

Cust No: 1000006058 **Account No:** 120000 **Date:** 02/23/2024
Invoice No: 2200000506

TO: CITY OF VIENNA
PO BOX 1442
VIENNA IL 62995-1442
USA

ATTN: ACCOUNTS PAYABLE

PAYMENT DUE: Interest charges are pursuant to the contract agreement.

Install 2" run changing valve at Vienna M&R - Fully reimbursable project by City of Vienna

	<u>Amount</u>
WBS # C-23129-MR-31350043	
Reimbursement Agreement	86,921.00
TOTAL AMOUNT DUE	86,921.00 USD

PLEASE INCLUDE INVOICE NUMBER AND WBS NUMBER WITH ALL REMITTANCE

Wire Payment To:

WELLS FARGO BANK, N.A.
ABA #121000248
ACCOUNT #9600168719

Payment by Check to:

PO Box 204317
DALLAS TX 75320-4317

Southern Illinois SCOUT

Voted Number One!

Discover Southern Illinois, home of some of the most spectacular scenery in the state.

A survey of Illinois welcome centers shows the Southern Illinois Scout is the most popular southern Illinois tourism information publication. The Scout highlights special events, historical sites and attractions, wineries, recreational opportunities and much more.

The 2024 Scout is scheduled to be available in April and will be available at Illinois welcome centers throughout the year!

Advertising Rates & Specifications

AD SIZES

Back Page	(7.5" wide x 9.5" tall)	\$1,500.00
Full Page Inside Cover		
Front or Back	(7.5" wide x 9.5" tall)	\$1,100.00
Full Page	(7.5" wide x 9.5" tall)	\$900.00
Half Page	(7.5" wide x 4.5" tall)	\$500.00
Quarter Page	(3.75" wide x 4.5" tall)	\$275.00
Eighth Page	(3.75" wide x 2.125" tall)	\$200.00

DEADLINES

Space Reservation: 3/11/24

Approved Art: 3/18/24

THE GAZETTE-DEMOCRAT

112 Lafayette • Anna, Illinois • jharmon@localsouthernnews.com • 618-629-3117

COOPERATIVE AGREEMENT PROVIDING FOR THE SERVICES OF THE JOHNSON COUNTY ANIMAL CONTROL WARDEN WITHIN MUNICIPAL LIMITS

This Cooperative Agreement for the provision of the services of the Johnson County Animal Control Warden hereinafter called "Warden", to the

City/Village of _____, Illinois, hereinafter called "City/Village".

Whereas the City/Village is desirous to obtain the service of the Warden for the purpose of enforcing City/Village Ordinances regarding animal control and the laws set out by the State of Illinois through the Illinois Agriculture Department; and whereas the County is desirous to provide the above said services of the Warden to the City/Village, the parties agree as follows:

1. This agreement shall be effective upon signing by both the County Board and the City/Village Governing Body and shall extend for a period of one (1) calendar year beginning on January _____, 20____ and ending on December 31, 20____. Provisions for cancellation of this agreement by either party are as follows: in the event of a breach of any provision found in this agreement, a thirty-day written notice is required prior to the end of any monthly period or within thirty (30) days prior to the termination of said Agreement.
2. The City/Village shall appoint an Animal Control Liaison, hereinafter called Liaison, to coordinate the activities of the Warden within the City/Village. The Warden shall provide services to the City /Village in non-emergency situations only when requested to do so by the Liaison. The Warden may provide services to the City/Village without the request of the Liaison only in emergency. For enforcing this agreement. The term "emergency situation" is defined as any situation where a human being has been bitten or otherwise physically injured by a dog.
3. The City/Village agrees to **pay the County \$30.00** for each instance in which the Warden responds to a request for services initiated by Liaison and said response **does not result in a dog being impounded**. For this agreement, the term "response" means any situation in which the Animal Control Warden travels to a municipality at the behest of the Liaison. This fee will be waived if the response is regarding an "emergency situation" as defined in paragraph two (2).
4. The City/Village agrees to **pay the County \$50.00** per canine for the catching, transporting, and impounding of said canine. The City/Village agrees to **pay \$10.00** per day for housing up to Fifteen (15) days and **\$25.00** per each canine that is to be destroyed. If animals cannot be adopted.

5. The City/Village will be responsible for all fees, unless the fee is covered by another party such as the Owner. The County Animal Control Warden may from time to time set forth a fee schedule to be paid by any prospective adoption placement, and delineate therein the portion of the required fees, if any, to be paid by the prospective adoptive placement.
6. The County is to provide the City/Village with a monthly billing statement for services rendered reflecting the fees listed in paragraphs three (3) and four (4).
7. It is agreed upon the parties that the Johnson County Animal Control Warden will cause to be destroyed any canine that has been impounded for Fifteen (15) days and has not been redeemed by any person providing proof of ownership of said canine. The Fifteen (15) day period will begin after either notice is sent to the registered owner by the Warden or, in the cases where no registered owner is identified, upon the first day on which the canine is impounded. After the Fifteen (15) day period has expired, the Warden will destroy the canine by lethal injection or by another means authorized by law. If deemed appropriate by the Animal Control Warden, the animal may be re-homed or placed with an appropriate rescue service in lieu of being destroyed.
8. The County will assume all liability and responsibility for damage incurred by the Warden while performing the duties of animal Control Warden, including any damage to personal property of others and any personal injuries sustained by the Warden.
9. This contract contains the entire agreement between the parties and may not be modified or amended except by written agreement executed by the County and the City/Village. The signatures below acknowledge that this contract has been read in full and that a copy of this contract has been received by each board.

JOHNSON COUNTY COMMISSIONERS

Dated: _____

 JASON TAYLOR, CHAIRMAN

Dated: _____

 MATTHEW HAYDEN COMMISSIONER

Dated: _____

 JOHN MCCUAN, COMMISSIONER

CITY OFFICIALS OF _____

DATED: _____

(Sign and print)

LIAISON'S NAME _____

PHONE NUMBER _____

ALTERNATE LIAISON, IF FIRST IS NOT AVAILABLE

LIAISON'S NAME _____

PHONE NUMBER _____