# CITY OF VIENNA CITY COUNCIL MEETING VIENNA CITY HALL 205 North 4<sup>th</sup> Street February 7, 2024 6:30 P.M. AGENDA

1.	Mayor Calls Meeting to Order.
2.	Roll Call:
	Hill Moore Elliott Pitts Racey Tuey
NEV	W BUSINESS
3.	Omnibus Consent Agenda
	<ul> <li>Approval of the January 17, 2024 Meeting Minutes</li> <li>Approval of the Warrant</li> </ul>
	MotionSeconded
	Hill Moore Elliott Pitts Racey Tuey
4.	Julio Blanco- JCYL Soccer Field signage
5.	Authorization and Approval of Pay Estimate #6 for Rt 146- Watermain Relocation Project #22042 for \$3,249.00 (General Funds) to S&W Line Contracting.
	MotionSeconded
	Hill Moore Elliott Pitts Racey Tuey
6.	Authorization and Approval of Pay Estimate #4 for Rt 146- Sewer Main Relocation Project #22042 for \$16,226.00 (General Funds) to S&W Line Contracting.
	MotionSeconded
	Hill Moore Elliott Pitts Pages Tues

7.	Authorization and Approval of Spring Fling Agreement between Little Egypt Shows and City of Vienna, May 3-4th, 2024.
	MotionSeconded
	Hill Moore Elliott Pitts Racey Tuey
8.	Authorization and Approval of Illinois Rt 146- Old 146 Loop- US 45 IDOT Agreement No. JN9-24-001
	MotionSeconded
	Hill Moore Elliott Pitts Racey Tuey
9.	Authorization and Approval of Resolution 24-01, A Resolution Appropriating Motor Fuel Tax Funds in the amount of \$13,000.000 IDOT Agreement No. JN9-24-001
	MotionSeconded
	Hill Moore Elliott Pitts Racey Tuey
10.	PUBLIC COMMENT/ADDITION TO THE AGENDA
11.	ELECTED/APPOINTED OFFICIALS
	<ul> <li>City Attorney</li> <li>Aleatha Wright, City Clerk- Economic Interest Lists, Brayden King Memorial baseball tournament June 8-9, 2024</li> <li>Shane Racey, City Supt</li> <li>Michelle Meyers, Treasurer</li> <li>Jim Miller, Chief of Police</li> <li>Brent Williams, Fire Chief</li> <li>City Council</li> <li>Steve Penrod, Mayor</li> </ul>
12.	Adjournment:
POS	STED: 2-5-24 BY: Allright

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

Contractor:

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

Amount Eligible to Date: Less Previous Payments:

Amount due this pay estimate:

% Work complete: Balance to Finish, Plus Retainage

Project #: 22042

\$ 457,044.88 \$ 453,795.88 \$ 3,249.00

57.99% \$ 183,582.00

m# 1 2	Description				al Contract		Order # 1		Order#2		Order # 3.		Contract		a transfer			
2		Units	Unit Cost	Quentity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost	Grandly	Cest	Chardily I	To Oate Cost	Percent Com
	4" PVC SDR 21 Watermain CL 200	LF	5 60.00	100	5 6,000.00		\$		5	and the same of th	3	100.00   3	6,000,00	0.00	1	0.00	\$	1 0
0	6" PVC SDR 21 Watermain CL 200	LF	\$ 46.00	530	\$ 24.380.00	60.00	\$ 2,760,00		5 -	***************************************	3 -	590.00	27 140,00	0.00	5 -	349.00	5 16.054.00	
3	8" PVC SDR 21 Watermain CL 200	LF	\$ 48.00	2,910	5 139,680.00		2		\$ -		3 - 1	2,910,00	139 680.00	0.00		2330.00	5 111 840 00	
4	4" Yelomine SDR 21 CL 200 Directional Bored	LF	\$ 49.00	120	5 5,880.00		\$ -		5		5	120.00	5 880.00	0.00	\$	0.00	5 -	0.
5	6" Yelomine SDR 21 CL 200 Directional Bored	LF	\$ 57.00	120	\$ 6.840.00		\$ -		\$ -		3	120.00	6.840.00	60.00	3 3 420 00	120.00	\$ 6,840,60	
6	8" Yelomine SDR 21 CL 200 Directional Bored	LF	\$ 62.00	120	\$ 7.440.00		\$ -	70.00	5 4 340,00	The second secon	\$ -	190.00	11 780.00	0.00	15	190,00	5 11 780.00	
7	8" Yelomine SDR 26 CL 160 Hwy Casing	LF	\$ 168.00	80	\$ 13,440.00		\$		3		\$ - 2	80,00 1	13.440.00	0.00	100000000000000000000000000000000000000	0,00	\$ -	0
8	14" Yelomine SDR 26 CL 160 Hwy Casing	LF	\$ 193,00	260	\$ 50,180.00	1260.80)	\$ (50.188.00)		5	AND ALL DON'T AND ADDRESS OF THE PARTY OF TH	\$	0.00	A CONTRACTOR AND ADDRESS OF THE PARTY OF THE	0.00	5	Section of party and printed in society of the section of	\$ -	0
9	4" Yelomine SDR 21 Ct. 200 Inside Casing	LF	\$ 26.00	100	\$ 2,600.00		3 -		5		5 +	100,00	2,600,00	0.00		0.00	\$ -	0.
10	8" Yelomine SDR 21 CL 200 Inside Casing	LF	5 44.00	320	5 14.080.00		3 -		5	20.00	\$ 880.00	340.00	14 960.00		5	340.00	5 14.960.00	
11	4" Gate Valve With Box	EA	\$ 3,353.00	2	\$ 6,706.00		\$ -		5 -		\$	2.00	6,706.00	0.00	\$	0.00	\$ -	0
12	6" Gate Valve With Box	EA	\$ 2,615.00	ALL STREET, ST	\$ 2,615.00	-	\$ -		5		\$ -	1.00	2,615.00	0.00	S -	0.00	š -	0.
13	8" Gate Valve With Box	EA	\$ 2,181,00	2	\$ 4.362.00		8 -		S.	and Harmon National Street	8 1	2.00	4 362.00	0.00	3	2.00	\$ 4,382.00	
14	4" x 4" Interconnect	EA	5 5 211.00	1	5 5,211.00		5 -	***************************************	\$ -		\$ -	1.00	5 211.00	0.00	1 3	0.00	4	0.
15	6" x 6" Interconnect	EA	5 6,422.00	2	5 12.844.00	-	8 -		5		5	2.00	12.844,00	0.00		2.00	\$ 12,844.00	
16	8" x 8" Interconnect	EA	\$ 7,370,00	2	\$ 14,740,00		8 -		S.		5	2.00 5		0.00	3 -	1.00	\$ 7,370.00	
17	Fire Hydrant W/ Appliary Valve	EA	\$ 7,882.00	7	\$ 55,174.00		\$ -		\$		4	7.00	55,174.00	0.00	3	6.00	\$ 47,292.00	
18	Remove Existing Hydrants	EA	\$ 350.00	7	\$ 2,450.00		5		8		S	7.08	2.450.00	0.00	\$ :		1	
19	New Service Connection	EA	5 1,908.00	22	5 41,976.00	MANUFACTURE OF THE PARTY OF THE	\$ -		\$		5	22.00 5	41,976,00	0.00	3		<u> </u>	1 0
20	Water- Line Service Reconnection	EA	\$ 1,282.00	16	\$ 20.512.00		<u> </u>		\$ -	- management of a financial francis	\$ -	16.00	20,512.00	0.00	5 -		5	0.
21	3/4" Service Line Trenched	LF	\$ 10.00	75	8 750.00		5		3			75.00		0.00	i de la companya della companya della companya de la companya della companya dell	0.00	\$	0.
22	3/4" Service Line Bored		\$ 17.00	2140	\$ 36,380.00		\$	-	5		5	2,140,00	36 380.00	0.00	8 -		3	0.
23	CA-6 Apprenate	TON	\$ 24.00	294	\$ 7,056.00		\$ .	155,48	\$ 3.731.52	291.14	\$ 6.987.36	740.62	17.774.88	0.00	- Commence	740,62	Walter a company of the company of t	
24	Locator Wire	LF		3960	5 1,980,00	60.00	\$ 30.00		S -		5 -	4,020.00	2.010.00	0.00	3 -		5 1.614.50	
25	Reclamation	LF	5 6.00	3,960	\$ 23,760.00	60.00	\$ 360.00		5		5 -	4,020.00	24,120,00	0.00			3 1014.00	0
26	Watermain Pinging	LF	\$ 0.50	3960	5 1,980.00	60.00			\$ -		5 -	4.020.00	2.010.00	0.00	5	2290.00	And the second section of the second	
27	PVC Casanit Water/Sewer Separation	LF	\$ 52.00	100	5 5 200 00		S -		Y.		1	100.00	5,200,00	0.00			\$ 1,040.00	
28	Cut, Cap & Block Existing Watermain	EA	\$ 1,241,00	7	\$ 8,687,00	arvet manufacture American Aprelian and	\$	******************	\$	Miles and American Company and Company and Company	S	7.00	8 687.00	0.00	5		\$	0.
29	Connect Existing to Proposed Watermain	EA	\$ 2,500.00	3	\$ 7,500.00		\$	THE RESERVE OF THE PARTY OF THE	3		5 -	3.00	7,500,00	0.00				0
30	Rock Excavation	CY		50	\$ 10,000,00	and the same of th	5 -		5 -		5 -	50.00	10,000.00	0.00	4	Distance of the second of the	2 -	0.
31	12" Steel Casing Bored	CY	\$ 248,00		8 -	100.00	\$ 24.800.00		*		8	100.00	24 800,00	0.00	E //			0
32	16" Yelomine SDR 26 CL 160 Hwy Casing	LF	5 214.00	Printer and the same of the same of the same of	5 -		\$ 55,640.00	90.00	19 260,00	260.00	\$ 55,640.00	610,00		0.00	5		130.540.00	
			To Francisco Control of Processing	Total of the Assessment of the	8 -		\$ -		\$ -	2,00,00	5	0.00	150,040.00	0.00	3		\$ 150,540,00	100.
	Stored Materials	LS	\$ 1.00	* No. of the Control	The martine start, the services of the second state of the second		S		S		\$	0.00		0.00		95643.50		0
enotes	s ftern added thru Change Order	·	minor de la companie	TOTAL	\$ 540,403.00		\$ 33,440.00		\$ 27,331,52		\$ 63,507.36		664,681,68	and the second second	3,420.00	Committee minimum production to	\$ 481,099.88	
	a nem added and enemge ender			TOTAL	4 340,403.00		4 33,440.00		¥ 21,001.02		\$ 63,307.36		004,001.00		3,420.00		\$ 461,099.88	
D	ROJECT														1			
															/			The second second second
	riginal Contract Amount:		\$ 540,403.00									Approved By:		/ /	_		And the second second	and a second
	hange Order #1 Dollar Change		\$ 33,440.00											1 10	and the same of th	/	- Andrewskinster Contract State Contract Contrac	
	hange Order #2 Dollar Change		\$ 27,331.52										/		and the same of th			
	hange Order #3 Dollar Change		\$ 63,507,36										/	1/	Married Control of the Control of th	and the same of th		
C	urrent Contract Amount:		\$ 664,681.88										1	1111				
												Contractor:	1	1116_	war and the same of the same o			
To	otal Complete and Stored to Date		\$ 481,099.88										1 15	& V Line Contr	artina			-
Re	etainage		,										VI	# #	acung /			
	Work completed to date: \$ 385,456.38	x 5%	\$ 19,272,82										//	, // //	//			
	Stored Material to date: \$ 95,643,50		\$ 4,782.18									Cashana	//	LVOVO	1 1/2 10.3	n		
Te	otal Amount Retainage	A 070	\$ 24,055,00									Engineer:	// -	LIVIA	er Shifrin Inc. Pro	4/	T-10.000	

Owner:

Steve Penrod, City of Vienna Mayor

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

Contractor:

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

Project #: 22042

Pay Estimate #4

Date:	10/26/2023			Or	iginal (	Contract	Chang	e Order#1	Change	Order	#2	Adjusted (	Contract	This E	somate		To Date	Percent
tem#	Description	Units	Unit Cost	Quantity		Cost	Quantity	Cost	Quantity		Cost	Quantity	Cost	Countity	Cost	Quantity	Cost	Complete
1	4" PVC SDR 21 CL 200 Sewer Forcemain	LF	\$ 45,00		\$	42,300.00		5 .		\$	w	940.00 \$	42,300.00	0.00	5 .	805.00	\$ 27,225.00	64,3
2	8" PVC SDR 26 CL 160 Sewer Gravity Main	LF	\$ 52.00	400	5	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	3	0.00	3 - 1	0.0
4	8" Yelomine SDR 21 CL 200 Directional Bored	LF	\$ 74.00	100	\$	7,400.00		\$ -		\$	*	100.00 S	7.400.00	0.00	\$ -	0.00	S	0.0
5	4" Yelomine SDR 21 CL 200 Inside Casing	LF	\$ 50.00	160	\$	8,000.00		\$ -		\$	-	160.00 \$	8,000.00	0.00	3	0.00	5 -	0.0
6	8" Yelomine SDR 21 CL 200 Inside Casing	LF	\$ 79.00	180	\$	14 220.00		\$		\$		180.00 \$	14.220.00	0.00	s -	0.00	S	0.0
7	8" Yelomine SDR 26 CL 160 Hwy Casing	LF	\$ 122.00	140	\$	17,080.00		\$ .		\$	-	140.00 \$	17,080,00	140 00	\$ 17,080,00	140.00	5 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 \$	- 1	0.00	\$ .	0.00	\$	0.0
9	4"X4" Interconnection	EA	\$ 5,211.00	9	\$	46,899.00		\$ -		\$		9.00 \$	48,899.00	0.00	3	4.00	\$ 20.844,00	44.4
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	3 -	0.0
12	Connect to Existing Manhole	EA	\$ 2,500.00	1	\$	2,500.00		\$ -		\$	-	1.00 \$	2,500.00	0.00	\$	0.00	\$	0.0
13	Sanitary Service Connection	EA	\$ 708.00	2	\$	1,416.00		\$		\$		200 \$	1,416.00	0.00	3 -	0.00	\$	0.0
14	CA-6 Aggregate	TON			\$	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	0.00	3	805.00	\$ 211.75	36.0
16	Reclamation	LF	\$ 3.00		\$	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	8 . 1	0.0
18	Temporary By-Pass Pumping	LS	\$ 7,500,00	1	\$	7.500.00		s .		\$		1.00 \$	7,500.00	0.00	\$ -	0.00	\$ - 1	0.0
19	Rock Excavation	CY	\$ 200.00	50	5	10,000.00		\$ -		\$	-	50.00 \$	10.000.00	0.00	\$ -	0.00	S -	0.0
*20	16" Yelomine SDR 26 CL 160 Hwy Casing	LF	\$ 183.00		\$		160.00	\$ 29,280.00	TO THE OWNER OF THE OWNER OWNER OF THE OWNER	\$		160.00 \$	29,280.00	0.00	8	0.00	\$	0.0
					\$			\$ -		5	*	0.00 \$		0.00	3 / .	0.00	\$ -	0.0
	Stored Materials	LS	\$ 1,00					S -		\$	-	0.00 \$	10-10-10-10-10-10-10-10-10-10-10-10-10-1	0.00	s / ·	45745.72	\$ 45.745.72	0.0
Denote	s Item added thru Change Order			TOTAL	\$	246,664.00		\$ 3,360.00		\$	-	\$	250,024.00		\$ 17,080.00	The second secon	\$ 114,549.67	tine Porgonia tue characteristica ne

PROJECT					
Original Contract Amount:				s	246,664.00
Change Order #1 Dollar Change				\$	3,360.00
Current Contract Amount:				\$	250,024.00
Total Complete and Stored to Date				\$	114,549,67
Retainage					
Work completed to date:	\$	68,803.95	x 5%	S	3,440.20
Stored Material to date:	\$	45,745.72	x 5%	\$	2,287.29
Total Amount Retainage				\$	5,727.49
Amount Eligible to Date:				\$	108.822.18
Less Previous Payments:				5	92,596 18
Amount due this pay estimate	n, Arriero	THE RESERVE OF THE PARTY OF THE	TO-CO-CO-CO-CO-CO-CO-CO-CO-CO-CO-CO-CO-CO	\$	16.226.00

% Project complete: Balance to Finish, Plus Retainage 27.52% \$ 186,947.54 Approved By:

Contractor:

Engineer:

Owner;

Steve Penrod, City of Vienna Mayor

Haley Ing, Horner Styfin Inc. Project Ffigineer

S&W Line Obnt String

## Little Egypt Shows AGREEMENT

Phone: 618-997-4584

618-922-4262 618-727-9024 2024

810 East Gregory Ave. Marion, IL 62959

This agreement made this 15th day of January 2024 by and between
LITTLE EGYPT SHOWS, Hwy. 37 North., Marion, IL Party of the First Part, and City of Vienna
205 N. 4 <sup>th</sup> Street Vienna, Il 62995 , Party of the Second Part, as follows:
Party of the first part agrees to present LITTLE EGYPT SHOWS, consisting of Amusement Rides,
Concessions, and if available, Paid Admissions Shows at <u>Vienna, IL</u> , for a period of <u>2</u> days, starting
May 3 and ending May 4, 2024 , for event
To be known as Spring Fling
Party of the second part agrees to furnish location to be known asCity Park
For the erection and operation of said attractions, drinking water, electricity for illumination and power and al
necessary licenses or permits required for operation. Party of the second part agrees to have location,
electricity and water available n/a .
If streets are used for the location of said attractions, party of the second part agrees to have them
closed to all traffic and parking not later than n/a .
In consideration of the above, party of the first part agrees to pay to party of the second part the
Sum of $\frac{n}{a}$ for each concession $\frac{n}{a}$
15 % of the gross receipts of all rides after the first \$8,000.00.
Little Egypt Shows to have exclusive rights for corn dogs, funnel cakes, shake ups & cotton candy.
Armbands available Friday, and Saturday 5-10pm Armbands \$20.00 each. Office tickets \$3.00 each (1 ticket
per ride).
It is further understood and agreed by both parties hereto that there shall be no other riding devices, shows or attractions, other than those furnished by party of the first part.  It is also mutually agreed by the parties hereto that should any other or additional agreement become necessary, the same shall be void unless reduced to writing and signed by the parties hereto.  It is further understood that this agreement is part or entirety is subject to strikes, suspension of electric service, failure of transportation facilities, Government decrees or other good and sufficient reasons beyond the control of either party hereto.  IN WITNESS WHEREOF, we set our hands in duplicate this day of, 20
day of, 20
Tracey Mofield LITTLE FGYPT SHOWS
(Party of the First Part)
By
Witness Signature (Party of the Second Part)
By
Witness (Party of the Second Part)

FAP 885 (Illinois Route 146) Section 107RS-6 Johnson County Job No. C-99-017-24 Agreement No. JN9-24-001 Contract No. 78A25

#### AGREEMENT Illinois Route 146 – Old 146 loop to US 45

This agreement, entered into this \_\_\_\_\_\_ day of \_\_\_\_\_, AD 2024, by and between the STATE OF ILLINOIS, acting by and through its DEPARTMENT OF TRANSPORTATION hereinafter called the STATE, and the City of Vienna, of the State of Illinois, hereinafter called the CITY.

#### WITNESSETH:

WHEREAS, the STATE in order to facilitate the free flow of traffic and insure safety to the motoring public, is desirous of improving FAP 885 (Illinois Route 146) in the CITY, by constructing the improvement beginning just east of the Vienna Square and proceeding westerly approximately 2.6 miles to just west of the Illinois Route 127 in the City of Vienna, known as State Section 107RS-6 as follows:

- A. Performing class C patching, Mill and Remove up to 3 inches of the existing pavement surface and replace with 1.5 inches HMA Binder course and 1.5 inches of HMA Surface Course, and place pavement markings on Illinois Route 146.
- B. Mill and Remove up to 3 inches of the existing parking pavement surface and replace with 1.5 inches HMA Binder course and 1.5 inches of HMA Surface Course of the parking lanes adjacent to Illinois 146 from Seventh Street to US Route 45.

and by performing all other work necessary to complete the improvement in accordance with the approved plans and specifications; and

WHEREAS, the CITY is desirous of said improvement in that same will be of immediate benefit to the CITY residents and permanent in nature;

**NOW, THEREFORE**, in consideration of the mutual covenants contained herein, the parties hereto agree as follows:

The STATE agrees to make the surveys, prepare the plans and specifications, receive
bids and award the contract, furnish engineering inspection during construction and
cause the improvement to be built in accordance with the approved plans,
specifications, and contract.

- 2. The STATE agrees to pay all the construction and engineering costs subject to reimbursement by the CITY as hereinafter stipulated.
- 3. The STATE agrees to maintain or cause to be maintained FAP 885 (Illinois Route 146) which is understood to include the through lanes and the left and right turn lanes.
- 4. Upon completion of the improvement the CITY agrees to maintain or cause to be maintained at its own cost and expense the improved portions of the parking lanes adjacant to the through lanes of FAP 885 (Illinois Route 146), from 7<sup>th</sup> Street to US 45 (Station 11+00 to 27+00), beginning at the edge of pavement of FAP 885 (Illinois Route 146); the City further agrees to maintain the curbs and gutter flags, sidewalks, manholes, catch basins, storm sewers, utilities and appurtenances located within the CITY Corporate Limits which are not to be maintained by the STATE as outlined above.
- It is mutually agreed by and between the parties hereto that the estimated cost and cost proration for this improvement is as follows:

Type of Work	STATE/FED Cost %	CITY Cost %	TOTAL
All construction costs excluding the following:	545,000 100	0 0	545,000
Parking Lanes	44,000 80	11,000 20	55,000
SUBTOTAL	589,000	11,000	600,000
P & C Engineering (15%)	88,350	<u>1,650</u>	90,000
TOTAL	677,350	12,650	690,000

Participation and reimbursement shall be predicated by the percentages shown above for the specified work. The CITY's total cost shall be determined by multiplying the final quantities time's contract unit prices plus 15% for construction and preliminary engineering.

- The CITY has adopted a resolution appropriating sufficient funds to pay its share of the cost for this improvement, a copy of which is attached hereto as "EXHIBIT A" and made a part hereof.
- 7. The CITY shall exercise its franchise rights to cause private utilities to be relocated and/or adjusted if required, at no expense to the STATE.
- 8. The CITY agrees to cause its utilities located within the limits of the proposed project to be relocated and/or adjusted if required, at no expense to the STATE.

- 9. Upon award of the contract for this improvement, the CITY will pay to the STATE in a lump sum from any funds allotted to the CITY, an amount equal to 80% of its obligation incurred under this agreement and will pay to the STATE the remainder of the obligation in a lump sum upon completion of the project based upon final costs.
- 10. The CITY has reviewed and approved the detailed construction plans for the work to be performed and by execution of this agreement gives witness to its approval of the plans and specifications as prepared.
- 11. This AGREEMENT shall be subject to termination and cancellation in any year for which the General Assembly fails to make an appropriation to make payments under the terms of the agreement.
- 12. This AGREEMENT and the covenants contained herein shall be null and void in the event the contract covering the construction work contemplated herein is not awarded within the three years subsequent to execution of the agreement.

This agreement shall be binding upon and to the benefit of the parties hereto, their successors and assigns.

CITY OF VIENNA	STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION
By: Mayor, City of Vienna	By: Regional Engineer
, 2024	

C-99-017-24 Contract 78A25

### MFT RESOLUTION NO. 24-01

WHEREAS, the City of Vienna has entered into an Agreement with the STATE OF ILLINOIS for the improvement of FAP 885 (Illinois Route 146), known as State Section 107RS-6, and

WHEREAS, in compliance with the aforementioned Agreement, it is necessary for the City to appropriate Motor Fuel Tax Funds to pay its share of the costs of said improvement.

NOW, THEREFORE, BE IT RESOLVED, that there is hereby appropriated the sum of THIRTEEN THOUSHAND DOLLARS (\$13,000.00), from any money now or hereafter allotted to the City under the provisions of the Motor Fuel Tax Law, to pay its share of the cost of this improvement as provided in the Agreement; and

BE IT FURTHER RESOLVED, the City will pay to the Department of Transportation of the State of Illinois from any funds allotted to the City under the Motor Fuel Tax Law, an amount equal to 100% of its obligation incurred under this Agreement in a lump sum, upon completion of the project based upon final costs; and

BE IT FURTHER RESOLVED, that the City agrees to pass a supplemental resolution to provide necessary funds for its share of the cost of this improvement if the amount appropriated herein proves to be insufficient to cover said cost.

APPROVED:		STATE OF ILLINOIS	)
	2024	CITY OF VIENNA	) SS )
Department of Transportation Division of Highways  Regional Engineer		I,	be true, he
		IN TESTIMONY WHEREOF, I h hereunto set my hand and Seal of/	ave this day AD 2024.
		City Clerk	