

AGENDA
CITY OF PLANO
CITY COUNCIL
November 12, 2019 - 6:00 PM

1. CALL TO ORDER:
2. PLEDGE OF ALLEGIANCE TO THE FLAG:
3. ROLL CALL: Establishment Of Quorum
4. APPROVAL OF MINUTES
 - 4.I. From October 28, 2019
5. APPROVAL OF AGENDA
 - 5.I. For November 12, 2019 Meeting
6. APPROVAL OF WARRANTS TO BE DRAWN ON THE TREASURY:
 - 6.I. For November 12, 2019 In The Amount Of \$307,960.99

Documents:

[111219 VENDOR RUN.PDF](#)

7. APPROVAL OF WAGE REPORT:
8. INTRODUCTION OF GUESTS
9. CITIZEN'S COMMENTS:
10. MAYOR'S REPORT:
 - 10.I. Police Commission Vacancy
 - 10.II. Metra Informational Meeting
11. PLANO AREA CHAMBER OF COMMERCE:
12. CITY ATTORNEY'S REPORT: Tom Grant
 - 12.I. Ordinance #2019-New World-Additional Product

Documents:

AUTHORIZING EXECUTION OF REQUEST FOR ADDITIONAL TYLER PRODUCTS 11-12-2019.PDF

12.II. Resolution R#2019-Approval Of Facade Grant Agreement-11 E. Main

Documents:

[11 E MAIN STREET.RESOLUTION 11-12-2019.PDF](#)

- 13. CITY CLERK'S REPORT: Kathleen Miller
- 14. CITY TREASURER'S REPORT: Zoila Gomez
 - 14.I. Approval Of Audit Proposal
- 15. POLICE CHIEF'S REPORT: Jonathan Whowell
- 16. DIRECTOR OF PUBLIC WORKS/CITY ENGINEER: Nate Bullard
- 17. DIRECTOR OF BUILDING, PLANNING & ZONING: Tom Karpus
- 18. COMMITTEE REPORTS
 - 19. ADMINISTRATIVE/HEALTH & SAFETY: Chairman: Alderman Mulliner
Committee: Aldermen Eaton, Rennels, Williams
 - 19.I. Approve Voice Mail System For Aldermen
 - 20. BUILDINGS, GROUNDS, ZONING: Chairman: Alderman DeBolt
Committee: Aldermen Mulliner, Rennels, Fawver
 - 21. COMMUNITY DEVELOPMENT: Chairman: Alderman Rennels
Committee: Aldermen Eaton, Mulliner, Nadeau, Fawver
 - 22. FINANCE: Alderman Fawver
Committee: Aldermen Nadeau, Johns, Eaton, DeBolt
 - 23. PARKS: Alderman Johns
Committee: Aldermen Nadeau, DeBolt, Williams
 - 24. PERSONNEL & INSURANCE: Chairman: Alderman Williams
Committee: Aldermen Mulliner, Nadeau, Rennels
 - 25. SPECIAL EVENTS: Chairman: Alderman Barb Nadeau
Committee: Aldermen Williams, DeBolt, Johns
 - 26. STREETS/UTILITIES: Chairman: Alderman Eaton
Committee: Aldermen DeBolt, Johns, Fawver
 - 27. CLOSED SESSION: (5 ILCS 120/2)
 - 28. CITIZEN'S COMMENTS:
 - 29. ADJOURNMENT:



The City of Plano complies with the Americans with Disabilities Act (ADA). For assistance,

please contact Kathleen Miller, City Clerk, 17 E. Main Street, Plano, IL (630-552-8275).

CITY OF PLANO
PLANO, ILLINOIS

DATE 11/12/19

PREPARED BY Meresa J. Cole

GENERAL CORP. VENDOR RUN:

A motion has been made and seconded to
To accept the report of the Finance Committee
And that orders be drawn on the Treasury to
Pay vendor bills per warrant list of

11/12/19 in the amount of:

\$ 307,960.99

11/07/2019 11:52 AM
 User: TCole
 DB: Plano

INVOICE REGISTER REPORT FOR CITY OF PLANO
 INVOICE DUE DATES 11/12/2019 - 11/12/2019
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
	28-100-61-7634	CONSULTING SERVICES		495.00			
118-184 34444	BARRETT'S ECOWATER 8-5GAL DISTILLED,3-5GAL BOTTLED	10/21/2019 TCole	11/12/2019	155.22	155.22	Open	N 11/12/2019
	25-700-65-7343	OPERATION SUPPLIES		155.22			
INV-0662 34440	CAPERS NORTH AMERICA, LLC DEC MONTHLY MAINT	11/01/2019 TCole	11/12/2019	350.00	350.00	Open	N 11/12/2019
	01-111-62-7656	MTNC SRVC & RPR-COMPUTER SOFWR		350.00			
3710016 34439	CERTIFIED LABORATORIES DUCKWEED CONTROL	10/09/2019 TCole	11/12/2019	865.95	865.95	Open	N 11/12/2019
	25-722-65-7316	MTNC & RPR-SUPPLIES		835.00			
	25-722-65-7316	SHIPPING		30.95			
95893 34497	CHEMCO INDUSTRIES INC TAR REMOVER,ICE MELT	10/24/2019 TCole	11/12/2019	669.49	669.49	Open	N 11/12/2019
	01-120-65-7343	OPERATION SUPPLIES		592.54			
	01-120-65-7343	FREIGHT		76.95			
4031668764 34512	CINTAS CORPORATION 344 UNIFORMS	10/03/2019 TCole	11/12/2019	778.00	778.00	Open	N 11/12/2019
	01-310-62-5630	UNIFORM/PRNL PROTECTION EQMT		644.56			
	25-700-62-5630	UNIFORM/PRNL PROTECTION EQMT		34.52			
	28-780-62-5630	UNIFORM/PRNL PROTECTION EQMT		98.92			
4032218696 34513	CINTAS CORPORATION 344 UNIFORMS	10/10/2019 TCole	11/12/2019	469.03	469.03	Open	N 11/12/2019
	01-310-62-5630	UNIFORM/PRNL PROTECTION EQMT		335.59			
	25-700-62-5630	UNIFORM/PRNL PROTECTION EQMT		34.52			
	28-780-62-5630	UNIFORM/PRNL PROTECTION EQMT		98.92			
4032762420 34514	CINTAS CORPORATION 344 UNIFORMS	10/17/2019 TCole	11/12/2019	712.00	712.00	Open	N 11/12/2019
	01-310-62-5630	UNIFORM/PRNL PROTECTION EQMT		578.56			
	25-700-62-5630	UNIFORM/PRNL PROTECTION EQMT		34.52			
	28-780-62-5630	UNIFORM/PRNL PROTECTION EQMT		98.92			
4033300061 34515	CINTAS CORPORATION 344 UNIFORMS	10/24/2019 TCole	11/12/2019	469.03	469.03	Open	N 11/12/2019
	01-310-62-5630	UNIFORM/PRNL PROTECTION EQMT		335.59			
	25-700-62-5630	UNIFORM/PRNL PROTECTION EQMT		34.52			
	28-780-62-5630	UNIFORM/PRNL PROTECTION EQMT		98.92			

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
139674 34502	COMBINED SALES L30 WIPERS 28-780-65-7343	10/30/2019 TCole OPERATION SUPPLIES	11/12/2019	95.40 95.40	95.40	Open	N 11/12/2019
0209386 34438	CONCENTRIC INTEGRATION, LLC WWTP SCADA SYSTEM 25-700-61-7630	10/21/2019 TCole MISC PROFESSIONAL SERVICES	11/12/2019	1,193.18 1,193.18	1,193.18	Open	N 11/12/2019
NOV 2019 34432	DOLORES ANDERSON 11/19 OPEB/DA 20-190-50-5882	11/01/2019 TCole RETIREEES'MEDICAL INSURANCE	11/12/2019	80.80 80.80	80.80	Open	N 11/12/2019
110190087297 34451	EJ USA INC REPLACE DAMAGED SEWER COVERS 25-710-65-7316	10/10/2019 TCole MTNC & RPR-SUPPLIES	11/12/2019	923.24 923.24	923.24	Open	N 11/12/2019
3658328 34454	FEECE OIL COMPANY FUEL STORAGE TANK 25-700-65-7333	10/23/2019 TCole GASOLINE, OIL & FILTERS	11/12/2019	1,061.94 1,061.94	1,061.94	Open	N 11/12/2019
307732-1 34509	FIRST PLACE RENTAL-OSWEGO PD LOT-TRENCHER, SKID STEER, BOBCAT 01-100-65-7895	09/06/2019 TCole SPECIAL EVENTS	11/12/2019	498.40 498.40	498.40	Open	N 11/12/2019
2518684 34496	GALETON GLOVES 01-310-62-5630	10/22/2019 TCole UNIFORM/PRNL PROTECTION EQMT	11/12/2019	121.26 121.26	121.26	Open	N 11/12/2019
INV1902161 34452	GASVODA & ASSOCIATES, INC. 1/4 FOOT VALVE, 1/2" INJ CK VALVE 28-770-65-7343 28-770-65-7343	10/29/2019 TCole OPERATION SUPPLIES FREIGHT	11/12/2019	181.58 169.30 12.28	181.58	Open	N 11/12/2019
78018735 34462	GRAINCO 88DUMP-TIRES 28-750-62-7668	10/18/2019 TCole MTNC SRVC & RPR-VEHICLES	11/12/2019	816.46 816.46	816.46	Open	N 11/12/2019
5008663 34494	GRAINCO FUEL 01-310-65-7333	10/29/2019 TCole GASOLINE, OIL & FILTERS	11/12/2019	1,119.95 1,119.95	1,119.95	Open	N 11/12/2019

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NOV'19 FALL COE 34448	JAMIE KLEIN 2019 FALL COE CLASS REIMB 25-100-64-5810	10/31/2019 TCole SEMINARS & COURSES	11/12/2019	695.00 695.00	695.00	Open	N 11/12/2019
280098 34506	JANCO SUPPLY, INC. TERRY TOWELS 25-700-65-7316	11/01/2019 TCole MTNC & RPR-SUPPLIES	11/12/2019	199.80 199.80	199.80	Open	N 11/12/2019
NOV 2019 34434	JANET GOEHST 11/19 OPEB/JG 20-190-50-5882	11/01/2019 TCole RETIREEES'MEDICAL INSURANCE	11/12/2019	104.67 104.67	104.67	Open	N 11/12/2019
OCT 2019 34475	JEFF SOBOTKA MILEAGE REIMB 01-130-65-7333	11/01/2019 TCole GASOLINE, OIL & FILTERS-620 MILES	11/12/2019	359.60 359.60	359.60	Open	N 11/12/2019
11157 34450	JEFFREY A. NOEL LIFT STATION DEGREASER 25-720-65-7316	10/28/2019 TCole MTNC & RPR-SUPPLIES	11/12/2019	1,950.00 1,950.00	1,950.00	Open	N 11/12/2019
NOV 2019 34433	JOHN P MCGINNIS 11/19 OPEB/JM 20-190-50-5882	11/01/2019 TCole RETIREEES'MEDICAL INSURANCE	11/12/2019	170.22 170.22	170.22	Open	N 11/12/2019
262240450 34547	KONICA MINOLTA BUSINESS BIZHUB C458 COPIES 01-100-62-7666	10/31/2019 TCole MTNC SRVC & RPR-OFFICE EQMT	11/12/2019	64.32 64.32	64.32	Open	N 11/12/2019
262240451 34548	KONICA MINOLTA BUSINESS BIZHUB C300I COPIES 01-100-62-7666	10/31/2019 TCole MTNC SRVC & RPR-OFFICE EQMT	11/12/2019	31.01 31.01	31.01	Open	N 11/12/2019
AR12991 34465	KOPY KAT COPIER INC CH(KM)-QTRLY PRNTR SRVC OCT-JAN 01-100-62-7666	10/26/2019 TCole MTNC SRVC & RPR-OFFICE EQMT	11/12/2019	405.24 405.24	405.24	Open	N 11/12/2019
1692632 34467	LAYNE CHRISTENSEN COMPANY WELL3-PUMP REPAIRS, REINSTALLATION, 28-760-62-7664	10/28/2019 TCole MTNC SRVC & RPR-OPERATING EQMT	11/12/2019	31,314.00 31,314.00	31,314.00	Open	N 11/12/2019

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2020 DUES KM 34484	MUNICIPAL CLERKS OF ILLINOIS 2020 MBRSHD DUES/KM 01-100-64-5820	11/01/2019 TCole DUES & SUBSCRIPTIONS	11/12/2019	65.00 65.00	65.00	Open	N 11/12/2019
NOV 2019 CH 34421	ORKIN CH-ANN PEST CONTROL NOV-OCT 01-120-62-7660	10/30/2019 TCole MTNC SRVC & RPR-BUILDINGS	11/12/2019	348.67 348.67	348.67	Open	N 11/12/2019
I9391442 34422	PDC LABORATORIES INC CUST#236092-WATER TESTING 28-770-62-7671	10/28/2019 TCole TESTING SERVICES	11/12/2019	13.00 13.00	13.00	Open	N 11/12/2019
I9391894 34477	PDC LABORATORIES INC CUS#236092-WATER TESTING-UCMR4 28-770-62-7671	10/31/2019 TCole TESTING SERVICES	11/12/2019	1,390.00 1,390.00	1,390.00	Open	N 11/12/2019
658407 34458	PIKE SYSTEMS INC TOWELS, TISSUES 01-200-65-7353	10/24/2019 TCole OFFICE SUPPLIES	11/12/2019	228.23 228.23	228.23	Open	N 11/12/2019
L40826 34522	PLANO RURAL KING SUPPLY, INC PLUMBING HARDWARE 28-780-65-7316	09/26/2019 TCole MTNC & RPR-SUPPLIES	11/12/2019	50.92 50.92	50.92	Open	N 11/12/2019
L40892 34523	PLANO RURAL KING SUPPLY, INC CLAMPS, GARBAGE BAGS 01-310-65-7318	09/27/2019 TCole MTNC SRVC & RPR SUPPLS-VEHICLE	11/12/2019	18.76 18.76	18.76	Open	N 11/12/2019
J22585 34524	PLANO RURAL KING SUPPLY, INC GLOVES, HARDWARE 01-310-65-7343	09/27/2019 TCole OPERATING SUPPLIES	11/12/2019	35.91 35.91	35.91	Open	N 11/12/2019
L40893 34525	PLANO RURAL KING SUPPLY, INC GARBAGE BAGS 01-120-65-7343	09/27/2019 TCole OPERATION SUPPLIES	11/12/2019	50.97 50.97	50.97	Open	N 11/12/2019
J25801 34526	PLANO RURAL KING SUPPLY, INC TP, FASTENERS 01-310-65-7343	10/01/2019 TCole OPERATING SUPPLIES	11/12/2019	9.96 9.96	9.96	Open	N 11/12/2019

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J41157 34537	PLANO RURAL KING SUPPLY, INC PROPANE 01-310-65-7343	10/21/2019 TCole OPERATING SUPPLIES	11/12/2019	14.99 14.99	14.99	Open	N 11/12/2019
J41174 34538	PLANO RURAL KING SUPPLY, INC U-BOLTS, SPRAY BOTTLE, BLEACH 28-780-65-7343	10/21/2019 TCole OPERATION SUPPLIES	11/12/2019	39.86 39.86	39.86	Open	N 11/12/2019
J41154 34539	PLANO RURAL KING SUPPLY, INC MOUSE TRAPS, TOW STRAP, COUPLING, RAT 01-310-65-7343	10/21/2019 TCole OPERATING SUPPLIES	11/12/2019	59.44 59.44	59.44	Open	N 11/12/2019
J41657 34540	PLANO RURAL KING SUPPLY, INC BATTERY 01-310-65-7318	10/22/2019 TCole MTNC SRVC & RPR SUPPLS-VEHICLE	11/12/2019	69.99 69.99	69.99	Open	N 11/12/2019
J42296 34541	PLANO RURAL KING SUPPLY, INC FASTENERS 01-310-65-7318	10/23/2019 TCole MTNC SRVC & RPR SUPPLS-VEHICLE	11/12/2019	1.17 1.17	1.17	Open	N 11/12/2019
J42624 34542	PLANO RURAL KING SUPPLY, INC VINEGAR 28-760-65-7343	10/23/2019 TCole OPERATION SUPPLIES	11/12/2019	17.90 17.90	17.90	Open	N 11/12/2019
J42240 34543	PLANO RURAL KING SUPPLY, INC CLAMPS, CHAINS, RAKES 01-310-65-7343	10/23/2019 TCole OPERATING SUPPLIES	11/12/2019	132.19 132.19	132.19	Open	N 11/12/2019
J43116 34544	PLANO RURAL KING SUPPLY, INC BUNGEE CORDS 01-310-65-7343	10/24/2019 TCole OPERATING SUPPLIES	11/12/2019	9.98 9.98	9.98	Open	N 11/12/2019
J43411 34545	PLANO RURAL KING SUPPLY, INC ANTIFREEZE 01-310-65-7343	10/25/2019 TCole OPERATING SUPPLIES	11/12/2019	5.98 5.98	5.98	Open	N 11/12/2019
OCT 2019 34449	RANDAL L ERICKSON INSPECTIONS X9 01-130-62-7620	11/01/2019 TCole CODE ENFORCEMENT	11/12/2019	315.00 315.00	315.00	Open	N 11/12/2019

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439756 34469	SOURCE ONE OFFICE PRODUCTS PAPER 25-100-65-7353	10/18/2019 TCole OFFICE SUPPLIES	11/12/2019	17.84 17.84	17.84	Open	N 11/12/2019
439916 34470	SOURCE ONE OFFICE PRODUCTS WKLY PLANNER 25-100-65-7353	10/28/2019 TCole OFFICE SUPPLIES	11/12/2019	37.67 37.67	37.67	Open	N 11/12/2019
537398 34471	SOURCE ONE OFFICE PRODUCTS PAPER, PENS 01-100-65-7353	10/21/2019 TCole OFFICE SUPPLIES	11/12/2019	626.91 626.91	626.91	Open	N 11/12/2019
537453 34472	SOURCE ONE OFFICE PRODUCTS CALENDARS 01-100-65-7353	10/25/2019 TCole OFFICE SUPPLIES	11/12/2019	316.08 316.08	316.08	Open	N 11/12/2019
537459 34473	SOURCE ONE OFFICE PRODUCTS WALL CALENDAR 01-100-65-7353	10/28/2019 TCole OFFICE SUPPLIES	11/12/2019	10.25 10.25	10.25	Open	N 11/12/2019
439498 34489	SOURCE ONE OFFICE PRODUCTS WASTEBASKETS, CARDHOLDERS 01-200-65-7353	10/07/2019 TCole OFFICE SUPPLIES	11/12/2019	115.71 115.71	115.71	Open	N 11/12/2019
439498-01 34490	SOURCE ONE OFFICE PRODUCTS WASTEBASKET 01-200-65-7353	10/07/2019 TCole OFFICE SUPPLIES	11/12/2019	22.67 22.67	22.67	Open	N 11/12/2019
P18187 34476	STANDARD EQUIPMENT COMPANY SAFETY HEADSETS/COMM DEVICES 01-310-62-5630	10/29/2019 TCole UNIFORM/PRNL PROTECTION EQMT	11/12/2019	7,970.00 7,970.00	7,970.00	Open	N 11/12/2019
NOV'19 FALL COE 34447	TAMMY SNYDER 2019 FALL COE CLASS REIMB 01-100-64-5810	10/31/2019 TCole SEMINARS & COURSES	11/12/2019	695.00 695.00	695.00	Open	N 11/12/2019
10;/24/19 34423	THE VOICE ANN TREASURERS RPT CASH REC'S 01-100-63-7733	10/24/2019 TCole ADVERTISING, BIDS, PUBLICATION	11/12/2019	495.00 495.00	495.00	Open	N 11/12/2019

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	01-200-63-7736	630-669-0743 JW		14.57			
	01-200-63-7736	630-669-1604 GM		14.57			
	01-200-63-7736	630-669-2123 NA		14.57			
	01-200-63-7736	630-669-4159 AS		14.57			
	01-200-63-7736	630-746-0445 CB		14.57			
	01-200-63-7736	630-746-2128 RH		14.57			
	01-200-63-7736	630-746-0158 PATROL		14.57			
	01-200-63-7740	331-212-0769 SQ2		36.01			
	01-200-63-7740	331-254-0067 SCHL LIASON		36.01			
	01-200-63-7740	331-454-6286 SQ7		36.01			
	01-200-63-7740	331-454-8738 SQ13		36.01			
	01-200-63-7740	331-454-8888 SQ1		36.01			
	01-200-63-7740	630-862-0960 SQ12		36.01			
	01-200-63-7740	630-862-0968 SQ8		36.01			
	01-200-63-7740	630-947-3878 SQ4		36.01			
	01-200-63-7740	630-947-4138 SQ15		36.01			
	01-200-63-7740	630-947-4199 SQ10		36.01			
	01-200-63-7740	630-862-5349 WIFI CAM		31.62			
	01-200-63-7740	630-277-0716 WIFI CAM		31.62			
	01-200-63-7738	INTERNET		206.88			
	25-100-63-7736	630-330-5983 DH		24.57			
	25-100-63-7736	630-669-0202 JK		4.57			
	25-100-63-7736	630-669-0625 DB		24.57			
	25-100-63-7738	630-277-6342 WWTP SURF PRO		10.15			
	25-100-63-7738	INTERNET		103.44			
	01-310-63-7736	630-669-0315 KT		14.57			
	01-310-63-7736	630-669-0621 RK		28.15			
	01-310-63-7736	630-669-4865 DB		14.57			
	01-310-63-7738	INTERNET		77.58			
	28-760-63-7736	630-450-4323 JB		14.57			
	28-760-63-7736	630-669-0623 NB		14.57			
	28-760-63-7736	630-538-5291 NR		14.57			
	28-760-63-7736	630-669-4076 BV		14.57			
	28-760-63-7736	630-465-2291 MV		14.57			
	28-760-63-7738	630-360-1876 METER READ		31.62			
	28-760-63-7738	630-862-4500 METER READ		31.62			
	28-760-63-7738	INTERNET		155.16			
	28-760-63-7736	630-742-2575 DN		14.57			
0291992 34425	WATER PRODUCTS-AURORA WATER METERS-CREDIT FOR #0291991	10/23/2019 TCole	11/12/2019	(612.00)	(612.00)	Open	N 11/12/2019
	28-780-62-7781	MTNC SRVC & RPR-WATER METERS		(306.00)			
	25-710-62-7781	MTNC SRVC & RPR-WATER METERS		(306.00)			
0291991 34426	WATER PRODUCTS-AURORA WATER METERS	10/23/2019 TCole	11/12/2019	1,022.00	1,022.00	Open	N 11/12/2019
	28-780-62-7781	MTNC SRVC & RPR-WATER METERS		511.00			
	25-710-62-7781	MTNC SRVC & RPR-WATER METERS		511.00			

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--- TOTALS BY FUND ---							
	01 - GENERAL CORP FUND			137,877.81	137,877.81		
	10 - PARKS FUND			226.81	226.81		
	20 - OPEB FUND			1,061.17	1,061.17		
	25 - SEWER FUND			30,628.05	30,628.05		
	28 - WATER FUND			138,167.15	138,167.15		
--- TOTALS BY DEPT/ACTIVITY ---							
	000 - ASSETS, LIA, CAPTL & REVENU			12,900.00	12,900.00		
	100 - ADMINISTRATION			15,268.76	15,268.76		
	111 - ADMINISTRATIVE ADJUDICATION			350.00	350.00		
	120 - BUILDING & GROUNDS			2,308.52	2,308.52		
	130 - BUILDING, PLANNING & ZONING			1,011.14	1,011.14		
	190 - INSURANCE			1,061.17	1,061.17		
	200 - POLICE DEPARTMENT			6,894.63	6,894.63		
	210 - FIRE & POLICE COMMISSION			6,816.78	6,816.78		
	310 - STREETS			12,946.09	12,946.09		
	320 - STREET, LIGHTING & RR CROSS			5,230.21	5,230.21		
	410 - HEALTH & WELFARE			77,677.70	77,677.70		
	502 - LKWD WTR TMT PLANT IMPRV			90,727.50	90,727.50		
	600 - CITY PARK			65.18	65.18		
	620 - LATHROP PARK			41.68	41.68		
	700 - WASTE WATER TREATMENT PLANT			17,879.49	17,879.49		
	710 - SWR LINE OPERATIONS			3,713.24	3,713.24		
	720 - WALMART LIFT STATION			2,044.14	2,044.14		
	721 - FOLI LIFT STATION			2,318.87	2,318.87		
	722 - KLATT STREET LIFT STATION			2,763.60	2,763.60		
	750 - TRANSPORTATION & HEAVY EQT			3,350.62	3,350.62		
	760 - POWER & PUMPING			35,125.70	35,125.70		
	770 - TREATMENT			3,841.55	3,841.55		
	780 - DISTRIBUTION			3,624.42	3,624.42		

ORDINANCE NO. 2019-_____

AN ORDINANCE APPROVING

REQUEST FOR ADDITIONAL TYLER/NEW WORLD PRODUCTS

WHEREAS, KenCom has requested reimbursement from the City of Plano for additional software, equipment, professional services, travel expense and maintenance fees for new services procured from Tyler/New World by KenCom on behalf of the City and has submitted to the City a written Request for Additional Tyler/New World Products, a copy of which request is attached hereto; and

WHEREAS, after study and deliberation, the City Council has determined that it is in the best interests of the City of Plano to approve said Request.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PLANO, KENDALL COUNTY, ILLINOIS, AS FOLLOWS:

Section 1. The Request for Additional Tyler/New World Products, a copy of which request is attached hereto and made a part hereof, is hereby approved.

Section 2. The Mayor is herewith authorized and directed to execute said Request on behalf of City of Plano and its Police Department

Section 3. This Ordinance shall be effective immediately upon its passage and approval.

PASSED by the City Council of the CITY OF PLANO on the 12th day of November, 2019.

APPROVED by the Mayor of the CITY OF PLANO on the _____ day of
November, 2019.

Mayor

ATTEST:

City Clerk

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RESOLUTION NO. 2019-_____

**RESOLUTION APPROVING FAÇADE IMPROVEMENT GRANT
PROPERTY REACH ONE, LLC
11 EAST MAIN STREET
PLANO, ILLINOIS**

BE IT RESOLVED by the Mayor and City Council of the City of Plano that the Façade Improvement Grant Application submitted by PROPERTY REACH ONE, LLC, for the building situated at 11 East Main Street, Plano, Illinois, for an estimated improvement cost of \$14,000.00, a copy of which is attached hereto and made a part hereof, is hereby approved. The reimbursement amount shall be 50% of the improvement amount, not to exceed \$2,500.00, all in accordance the terms and provisions of Section 1 of the Façade Improvement Grant Agreement. Payment shall be made upon completion of the improvements and inspection and approval of the same by the City's Director of Planning, Building and Zoning, all in accordance with the Section 4 of the Agreement.

ADOPTED at a regular meeting of the City Council of the City of Plano held on the 12th day of November, 2019.

APPROVED by the Mayor of the City of Plano this _____ day of November, 2019.

Mayor

ATTEST:

City Clerk

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