

# AGENDA

## CITY OF PLANO

### CITY COUNCIL

1. CALL TO ORDER:
2. PLEDGE OF ALLEGIANCE TO THE FLAG:
3. ROLL CALL: Establishment Of Quorum
4. APPROVAL OF MINUTES
  - 4.I. May 23, 2016
5. APPROVAL OF AGENDA
  - 5.I. June 13, 2016
6. APPROVAL OF WARRANTS TO BE DRAWN ON THE TREASURY:
  - 6.I. Dated June 13, 2016 In The Amount Of \$10,297.56  
Documents: [061016 VENDOR RUN.PDF](#)
  - 6.II. Dated June 13, 2016 In The Amount Of \$158,586.40  
Documents: [061316 VENDOR RUN.PDF](#)
7. APPROVAL OF WAGE REPORT:
  - 7.I. FY '16 May In The Amount Of \$270,083.82  
Documents: [05\\_31\\_16.PDF](#)
8. INTRODUCTION OF GUESTS
9. CITIZEN'S COMMENTS:
10. MAYOR'S REPORT:
  - 10.I. Approve Mosquito Spraying In Thea Mount Of \$5,071.00 Per Treatment From Clarke
11. PLANO AREA CHAMBER OF COMMERCE: Rich Healy
12. CITY ATTORNEY'S REPORT: Tom Grant
  - 12.I. Prevailing Rate Of Wage  
Documents: [000 PREVAILING RATE OF WAGE PDF](#)

Documents: [ORD PREVAILING RATE OF WAGE.PDF](#)

12.II. Repeal Ord. 2011-38, Chapter 14, Title 8

Documents: [ORD REPEALING CHAP 14 TITLE 8.PDF](#)

12.III. Authorizing Representative To Sign IEPA Loan Documents

Documents: [RES AUTHORIZING TO SIGN DOCS.PDF](#)

12.IV. SSA 6 Abandonment

Documents: [RES ABANDONMENT OF SSA6.PDF](#)

13. CITY CLERK'S REPORT: Kathleen Miller

13.I. MFT Current Unobligate Balance For April, 2016 - \$730,929.79

13.II. MFT Unobligated Balance For May 2016 - \$835,031.66

13.III. March 2016 Sales And Related Taxes \$123,659.56

13.IV. April 2016 Sales And Related Taxes \$154,344.17

14. CITY TREASURER'S REPORT: Janet Goehst

15. POLICE CHIEF'S REPORT: Steve Eaves

16. DIRECTOR OF PUBLIC WORKS' REPORT: John McGinnis

16.I. Award Bid For Sanitary Sewer Replacement

Documents: [SANITARY SEWER REPLACEMENT.PDF](#)

16.II. Approve Invoice To Water Products In The Amount Of \$6,000.00

Documents: [WATER PROD INV.PDF](#)

16.III. Award Non-MFT Street Repairs Bid

Documents: [ACCEPT BID.PDF](#)

16.IV. Approve Service Agreement With Cirritical Technology

Documents: [SERV AGREE CRITICAL TECH.PDF](#)

17. DIRECTOR OF WATER RECLAMATION REPORT: Darrin Boyer

18. DIRECTOR OF BUILDING, PLANNING & ZONING: Tom Karpus

19. COMMITTEE REPORTS

SPECIAL EVENTS: Chairman: Alderman Hyde  
Committee: Aldermen Eaton, DeBolt, Rennels

20. ADMINISTRATIVE/HEALTH & SAFETY: Chairman: Alderman Mulliner  
Committee: Aldermen Eaton, Hyde, Rennels, Herreid

21. BUILDINGS, GROUNDS, ZONING: Chairman: Alderman DeBolt  
Committee: Aldermen Mulliner, Hyde, Rennels

22. FINANCE: Alderman Eaton  
Committee: Aldermen Herreid, Hyde, Johnson

23. PARKS: Alderman Herreid  
Committee: Aldermen Johnson, DeBolt, Jones

- 24. PERSONNEL & INSURANCE: Chairman: Alderman Jones  
Committee: Aldermen Johnson, DeBolt, Herreid, Rennels
- 25. STREETS/UTILITIES: Chairman: Alderman Johnson  
Committee: Aldermen Jones, Herreid, Mulliner, DeBolt
- 26. ECONOMIC DEVELOPMENT/GRANTS: Chairman: Alderman Rennels  
Committee: Aldermen Eaton, Jones, Mulliner
- 27. CLOSED SESSION: (5 ILCS 120/2)
- 28. CITIZEN'S COMMENTS:
- 29. ADJOURNMENT:

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**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).**

VENDOR RUN  
BATCH # 061016

SOUTHWEST FOX VALLEY CASUE

CITY OF PLANO  
PLANO, ILLINOIS

DATE 6/13/16

PREPARED BY *[Signature]*

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  
6/13/16 in the amount of:

\$ 10,297.56



CITY OF PLANO  
PLANO, ILLINOIS

DATE 6/13/16

PREPARED BY *Shirley St. Clair*

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  
6/13/16 in the amount of:

\$ 158,586.40

DATE: 06/09/2016  
 TIME: 14:13:13  
 ID: AP430000.WOW

CITY OF PLANO  
 OPEN INVOICES REPORT

PAGE: 1

BATCH # 061316

VENDOR #	INVOICE #	ITEM DESCRIPTION	INVOICE STATUS	ACCOUNT NUMBER	BATCH	DUE DATE	INVOICE AMT/ITEM AMT
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ACCURATE	14130146	GROUT RECYCLING & WASTE SERV	AB	01-100-65-00-7899 MISCELLANEOUS EXPENSE	061316	06/13/2016	63.89
					00000000		63.89

14130234	01	CABINET SHREDDING-PD	AB	01-200-62-00-7666 MTNC SRVC & RPR-OFFICE EQMT	061316	06/13/2016	53.24
					00000000		53.24
							VENDOR TOTAL: 117.13

ADP	474349276	PAYROLL	AB	01-100-62-00-7743 PAYROLL PROCESSING FEE-88%	061316	06/13/2016	31.96
					00000000		28.12
					00000000		0.64
					00000000		1.28
					00000000		1.92

474687304	01	PAYROLL	AB	01-100-62-00-7743 PAYROLL PROCESSING FEE-88%	061316	06/13/2016	19.80
					00000000		17.42
					00000000		0.40
					00000000		0.79
					00000000		1.19

474687869	01	PAYROLL	AB	01-100-62-00-7743 PAYROLL PROCESSING FEE-88%	061316	06/13/2016	178.05
					00000000		156.68
					00000000		3.56
					00000000		7.12
					00000000		10.69

ADP	01	PAYROLL	AB	01-100-62-00-7743 PAYROLL PROCESSING FEE-88%	061316	06/13/2016	184.89
					00000000		162.70
					00000000		3.70
					00000000		7.40
					00000000		11.09

VENDOR TOTAL: 414.70

ADT	ALARM DETECTION SYSTEMS, INC	AB	06/05/2016	061316	06/13/2016	782.07
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 TIME: 14:13:13  
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CITY OF PLANO  
 OPEN INVOICES REPORT

PAGE: 2

BATCH # 061316

VENDOR # INVOICE STATUS ACCOUNT NUMBER BATCH # DUE DATE INVOICE AMT/ITEM AMT

INVOICE # ITEM DESCRIPTION 01 JUL-SEPT QRTLY CHRGES-PD 01-200-65-00-7310 NEW OPERATING EQUIPMENT 00000000 782.07

VENDOR TOTAL: 782.07

ADDRESS ALLPRESS & MOORE RR SIGNAL 3612 01 ROUTINE 30 DAY INSPECTIONS 01-320-62-00-6429 MTNCE SRVC & RPR-RRX 05/31/2016 061316 06/13/2016 00000000 652.38

VENDOR TOTAL: 652.38

APPLIED 96682355 APPLIED MAINTENANCE SUPPLIES AB 05/19/2016 061316 06/13/2016 00000000 27.23

VENDOR TOTAL: 27.23

01 MM836007 PVC SCH80 ADAPTERS 25-700-65-00-7316 MTNC & RPR-SUPPLIES 00000000 23.40

02 FREIGHT 25-700-65-00-7316 MTNC & RPR-SUPPLIES 00000000 3.83

VENDOR TOTAL: 400.19

AT&T MAY 2016 AT&T 01 630 Z26-5445 612 7 TI LINE PD 01-200-63-00-7735 TELEPHONE EXPENSE-LAND LINES 05/16/2016 061316 06/13/2016 00000000 4.92

VENDOR TOTAL: 4.92

AUTOZONE 2696099325 AUTO ZONE AB 05/26/2016 061316 06/13/2016 00000000 14.98

VENDOR TOTAL: 14.98

01 MEASU-FUNNEL 139278 10704 28-750-65-00-7316 MTNC & RPR-SUPPLIES 00000000 19.90

02 DEF003 BLUE DEF 429379 28-750-65-00-7316 MTNC & RPR-SUPPLIES 00000000 4.92

VENDOR TOTAL: 19.90

BAGGT 060716 THERESA BAGG AB 06/07/2016 061316 06/13/2016 00000000 159.51

VENDOR TOTAL: 159.51

01 3/4 EXCEL CLASS-MILEAGE-89.54 01-200-64-00-5830 TRAVEL, FOOD & LODGING 00000000 48.35

02 6/2-3 EXCEL CLASS-MILIGE-179.08 01-200-64-00-5830 TRAVEL, FOOD & LODGING 00000000 96.70

03 6/2-3 EXCEL CLASS-MEALS 01-200-64-00-5830 TRAVEL, FOOD & LODGING 00000000 14.46

VENDOR TOTAL: 159.51

BARECO 340842.00 BARRETT'S ECOWATER AB 05/24/2016 061316 06/13/2016 00000000 118.93

VENDOR TOTAL: 118.93

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CITY OF PLANO  
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BATCH # 061316

VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	BATCH	DUE DATE	INVOICE AMT/ITEM AMT
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	01		25-700-65-00-7343	00000000		16.98
	02		25-700-65-00-7343	00000000		96.00
	03		25-700-65-00-7343	00000000		5.95
					VENDOR TOTAL:	118.93
-----						
BARSS	SHAWN BARSS	AB	05/10/2016	061316	06/13/2016	132.41
SPRING 2016	01 REIMB F/MATH BOOK		01-200-64-00-5840	00000000		132.41
					VENDOR TOTAL:	132.41
-----						
BATTSERV	BATTERY SERVICE CORPORATION	AB	06/03/2016	061316	06/13/2016	278.85
12430	01 C31S-1050 COMMERCIAL MF-3		01-310-65-00-7318	00000000		278.85
					VENDOR TOTAL:	278.85
-----						
CAM-VAC	CAM-VAC INC	AB	05/17/2016	061316	06/13/2016	1,500.00
994	01 LOCATE UTILITIES-LEW ST		28-512-75-00-6413	00000000		1,500.00
					VENDOR TOTAL:	1,500.00
-----						
999	01 HYDRO EXCAVATE UTILITIES-LEW S	AB	05/23/2016	061316	06/13/2016	700.00
			28-512-75-00-6413	00000000		700.00
					VENDOR TOTAL:	2,200.00
-----						
CAPERS	CAPERS NORTH AMERICA LLC	AB	06/01/2016	061316	06/13/2016	350.00
0169	01 JULY 2016 MONTHLY MAINT		01-111-62-00-7656	00000000		350.00
					VENDOR TOTAL:	350.00
-----						
CAYWOOD	FIRST INSURANCE GROUP-IL	AB	05/17/2016	061316	06/13/2016	30.00
810962	01 NOTARY-AS-#62785576N		01-200-62-00-5609	00000000		30.00
					VENDOR TOTAL:	30.00

BATCH # 061316

VENDOR # INVOICE #  
 INVOICE # ITEM DESCRIPTION STATUS ACCOUNT NUMBER BATCH # DUE DATE INVOICE AMT/  
 P.O. # PROJECT ITEM AMT

CENTLLIMS CENTRAL LIMESTONE CO INC  
 6474 AB 05/16/2016  
 01 TK#70409 3/4" CA7 19.73TNS 061316 06/13/2016 563.55  
 02 TK#70469 3/4" CA7 19.83TNS 00000000 187.44  
 03 TK#70520 3/4" CA7 19.76TNS 00000000 188.39  
 00000000 187.72  
 VENDOR TOTAL: 563.55

CERTLABS CERTIFIED LABORATORIES  
 2293769 AB 05/12/2016  
 01 TOP DOWN AEROSOL 061316 06/13/2016 405.97  
 02 FREIGHT 00000000 369.00  
 00000000 36.97  
 VENDOR TOTAL: 405.97

CHEMCO CHEMCO INDUSTRIES INC  
 75390 AB 05/27/2016  
 01 CHEM OX QRT-2DZ #044A 061316 06/13/2016 352.09  
 02 FREIGHT 00000000 316.14  
 00000000 35.95  
 VENDOR TOTAL: 352.09

CINTAS CINTAS CORPORATION 344  
 344385635 AB 04/28/2016  
 01 STREETS-UNIFORMS 061316 06/13/2016 210.95  
 02 WWTP-UNIFORMS 00000000 126.29  
 03 WATER-UNIFORMS 00000000 18.83  
 00000000 65.83

344388938 AB 05/05/2016  
 01 STREETS-UNIFORMS 061316 06/13/2016 329.23  
 02 WWTP-UNIFORMS 00000000 244.57  
 03 WATER-UNIFORMS 00000000 18.83  
 00000000 65.83

344392244 AB 05/12/2016  
 01 STREETS-UNIFORMS 061316 06/13/2016 216.88  
 02 WWTP-UNIFORMS 00000000 132.22  
 03 WATER-UNIFORMS 00000000 18.83  
 00000000 65.83

DATE: 06/09/2016  
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BATCH # 061316

VENDOR # INVOICE #  
INVOICE # INVOICE STATUS  
ITEM DESCRIPTION ACCOUNT NUMBER  
BATCH P.O. # DUE DATE INVOICE AMT/  
PROJECT ITEM AMT

CINTAS 344395586 CINTAS CORPORATION 344 AB 05/19/2016 061316 06/13/2016 334.08  
01 STREETS-UNIFORMS 01-310-62-00-5630 UNIFORM/PRNL PROTECTION EQMT 00000000 249.42  
02 WWTP-UNIFORMS 25-700-62-00-5630 UNIFORM/PRNL PROTECTION EQMT 00000000 18.83  
03 WATER-UNIFORMS 28-780-62-00-5630 UNIFORM/PRNL PROTECTION EQMT 00000000 65.83

344398974 AB 05/26/2016 061316 06/13/2016 250.59  
01 STREETS-UNIFORMS 01-310-62-00-5630 UNIFORM/PRNL PROTECTION EQMT 00000000 134.48  
02 WWTP-UNIFORMS 25-700-62-00-5630 UNIFORM/PRNL PROTECTION EQMT 00000000 18.83  
03 WATER-UNIFORMS 28-780-62-00-5630 UNIFORM/PRNL PROTECTION EQMT 00000000 97.28

VENDOR TOTAL: 1,341.73

COMCAST 052016 KRISTEN COMCAST CABLE AB 05/20/2016 061316 06/13/2016 95.66  
01 INTERNET-5/27-6/26/16-KRISTEN 28-760-63-00-7738 INTERNET 00000000 95.66

052216 WWTP AB 05/22/2016 061316 06/13/2016 85.66  
01 INTERNET-5/29-6/28/16-WWTP 25-100-63-00-7738 INTERNET 00000000 85.66

052316 PD AB 05/23/2016 061316 06/13/2016 99.85  
01 INTERNET PD-05/30-06/29/16 01-200-63-00-7738 INTERNET 00000000 99.85

060216 COM AB 06/02/2016 061316 06/13/2016 109.85  
01 COM INTERNET-06/09-07/08/16 01-210-63-00-7738 INTERNET 00000000 109.85

VENDOR TOTAL: 391.02

COMED MAY 2016 COM ED AB 05/25/2016 061316 06/13/2016 5,196.95  
01 BURROUGHS-CITY SIGN 1356018044 01-120-62-00-7731 ELECTRICITY 00000000 30.07  
02 ELDDAMAIN-CITY SIGN 1128010061 01-120-62-00-7731 ELECTRICITY 00000000 93.49  
03 STREET LIGHTS-0543042093 01-320-62-00-7731 ELECTRICITY 00000000 32.86  
04 STREET LIGHTS-0564050059 01-320-62-00-7731 ELECTRICITY 00000000 3,171.91  
05 DEPOT ST LT-2065488004 01-120-62-00-7731 ELECTRICITY 00000000 30.43  
06 LATHROP BRK-2065527006 10-620-62-00-7731 ELECTRICITY 00000000 42.66

DATE: 06/09/2016  
 TIME: 14:13:13  
 ID: AP430000.WOW

CITY OF PLANO  
 OPEN INVOICES REPORT

BATCH # 061316

VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	BATCH	DUE DATE	INVOICE AMT/ITEM AMT
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07	FAXON RR TRAF SIGNL-2230461008	01-320-62-00-7731	ELECTRICITY	00000000		25.26
08	DEPOT ST LT-2531076045	01-120-62-00-7731	ELECTRICITY	00000000		31.68
09	WATER TOWER-2650183003	28-760-62-00-7731	ELECTRICITY	00000000		24.95
10	MAIN ST - 3W-2483094053	01-120-62-00-7731	ELECTRICITY	00000000		30.07
11	JOHN ST LT-2820135039	01-320-62-00-7731	ELECTRICITY	00000000		80.36
12	DANIEL ST LT-4032000001	01-320-62-00-7731	ELECTRICITY	00000000		1,323.34
13	HUGH ST LT-0804231007	01-320-62-00-7731	ELECTRICITY	00000000		219.32
14	SIREN-2030 PAULINE-0273053259	01-320-62-00-7731	ELECTRICITY	00000000		60.55
VENDOR TOTAL:						5,196.95

COMM DIR	COMMUNICATIONS DIRECT INC	AB	05/31/2016	061316	06/13/2016	263.00
SRI09914	01 RADIO INSTALL CM200-2016 CHEVY	28-750-75-00-6312	NEW VEHICLES	00000000		263.00
VENDOR TOTAL:						263.00

COMMEALS	COMMUNITY MEALS FOR SENIORS	AB	06/07/2016	061316	06/13/2016	975.00
04/27-06/07/16	01 325 SENIOR DINE OUT TICKETS SL	01-100-65-00-7898	COMMUNITY MEALS FOR SENIORS	00000000		975.00
VENDOR TOTAL:						975.00

CREATIVE	CREATIVE DESIGN	AB	05/14/2016	061316	06/13/2016	102.00
2793	01 DAILY WORKSHEETS-3600	01-310-65-00-7343	OPERATING SUPPLIES	00000000		102.00
VENDOR TOTAL:						102.00

2802	01 3600 DAILY WORKSHEETS	AB	05/13/2016	061316	06/13/2016	102.00
VENDOR TOTAL:						204.00

CRITTECH	CRITICAL TECHNOLOGY SOLUTIONS	AB	06/01/2016	061316	06/13/2016	1,748.28
3154151	01 ITRON COLLECTOR	25-710-62-00-7781	MTNC SRVC & RPR-WATER METERS	00000000		874.14
	02 ITRON COLLECTOR	28-780-62-00-7781	MTNC SRVC & RPR-WATER METERS	00000000		874.14
VENDOR TOTAL:						1,748.28

DAHME	DAHME MECHANICAL INDUSTRIES	AB	05/25/2016	061316	06/13/2016	18,665.00
20160146						

BATCH # 061316

VENDOR # INVOICE # INVOICE STATUS ACCOUNT NUMBER BATCH P.O. # DUE DATE INVOICE AMT/ ITEM AMT

01 COMPLETED MIXER INSTALL-WWTIP 25-501-61-00-7619 CONSTR - FLOW EQT MIXER 00000000 18,665.00

VENDOR TOTAL: 18,665.00

DISCOUNT 158975 DISCOUNT PLAYGROUND SUPPLY AB 05/25/2016 061316 06/13/2016 470.00

01 SWING SEAT ADA 0552 JENNSWING 10-620-62-00-7664 MTNC SRVC & RPR-OPERATING EQMT 00000000 405.00

02 FREIGHT 10-620-62-00-7664 MTNC SRVC & RPR-OPERATING EQMT 00000000 65.00

VENDOR TOTAL: 470.00

DUFF 060316 DUFF & PHELPS LLC AB 06/03/2016 061316 06/13/2016 800.00

01 SUPPLEMENT ON BUILDINGS 01-190-50-00-5880 BENEFITS-WORKERS COMP 00000000 160.00

02 SUPPLEMENT ON BUILDINGS 28-190-50-00-5880 BENEFITS-WORKERS COMP 00000000 640.00

VENDOR TOTAL: 800.00

EAGLECHE 10985 JEFFERY NOAL AB 05/19/2016 061316 06/13/2016 1,186.12

01 MEGA BUGS-20 GAL 25-721-65-00-7316 MTNC & RPR-SUPPLIES 00000000 1,100.00

02 FREIGHT 25-721-65-00-7316 MTNC & RPR-SUPPLIES 00000000 86.12

VENDOR TOTAL: 1,186.12

EASTJORD 110160026599 EAST JORDON IRON WORKS AB 05/23/2016 061316 06/13/2016 2,584.43

01 WATER MH LIDS 28-780-65-00-7316 MTNC & RPR-SUPPLIES 00000000 936.08

02 SANITARY MH LIDS 25-710-65-00-7316 MTNC & RPR-SUPPLIES 00000000 712.27

03 STORM MH LIDS 01-300-65-00-7316 MTNC & RPR-SUPPLIES 00000000 936.08

VENDOR TOTAL: 2,584.43

ERICKEXP MAY 2016 RANDY ERICKSON AB 06/01/2016 061316 06/13/2016 200.88

01 MAY MILEAGE-372 01-130-65-00-7333 GASOLINE, OIL & FILTERS 00000000 200.88

VENDOR TOTAL: 200.88

ESSCOE 22451 ESSCOE, LLC AB 05/01/2016 061316 06/13/2016 1,332.00



BATCH # 061316

VENDOR # INVOICE # INVOICE STATUS ACCOUNT NUMBER BATCH P.O. # DUE DATE INVOICE AMT/ITEM AMT

FIRST TB062516 FIRST NATIONAL BANK OF OMAHA AB 06/09/2016 061316 06/13/2016 337.10

01 WALMART 5/4/16 OFFC SUPPLIES 00000000 132.47  
 02 USPS 5/7/16 POSTAGE 00000000 17.55  
 03 WALMART 5/9/16 OFFC SUPPLIES 00000000 51.75  
 04 WALMART 5/10/16 OFFC SUPPLIES 00000000 27.85  
 05 USPS 5/12/16 POSTAGE 00000000 12.94  
 06 USPS 5/18/16 POSTAGE 00000000 16.06  
 07 USPS 5/20/16 POSTAGE 00000000 1.57  
 08 WALMART 5/20/16 OFFC SUPPLIES 00000000 76.91

VENDOR TOTAL: 1,453.46

GROUND 339997 GROUND EFFECTS INC AB 05/24/2016 061316 06/13/2016 112.00

01 BROWN PREM MULCH 4YRDS 10-630-62-00-7662 MTNC SRVC & RESTORTN-GROUNDS 00000000 112.00

VENDOR TOTAL: 112.00

GTZ 201613 FRANK GUTIERREZ AB 05/16/2016 061316 06/13/2016 105.00

01 GRASS CUT-404 S HALE 01-130-62-00-7662 MTNC SRVC & RESTORTN-GROUNDS 00000000 35.00  
 02 GRASS CUT-3127 HOFFMAN 01-130-62-00-7662 MTNC SRVC & RESTORTN-GROUNDS 00000000 35.00  
 03 GRASS CUT-17 W JONES 01-130-62-00-7662 MTNC SRVC & RESTORTN-GROUNDS 00000000 35.00

201614 AB 06/02/2016 061316 06/13/2016 260.00

01 GRASS CUT-17 W JONES 01-130-62-00-7662 MTNC SRVC & RESTORTN-GROUNDS 00000000 25.00  
 02 GRASS CUT-404 S HALE 01-130-62-00-7662 MTNC SRVC & RESTORTN-GROUNDS 00000000 25.00  
 03 GRASS CUT-513 E MAIN 01-130-62-00-7662 MTNC SRVC & RESTORTN-GROUNDS 00000000 35.00  
 04 GRASS CUT-523 E MAIN 01-130-62-00-7662 MTNC SRVC & RESTORTN-GROUNDS 00000000 35.00  
 05 GRASS CUT-509 GREGORY 01-130-62-00-7662 MTNC SRVC & RESTORTN-GROUNDS 00000000 35.00  
 06 GRASS CUT-304 ALYSSA 01-130-62-00-7662 MTNC SRVC & RESTORTN-GROUNDS 00000000 35.00  
 07 GRASS CUT-936 CANHAM 01-130-62-00-7662 MTNC SRVC & RESTORTN-GROUNDS 00000000 35.00  
 08 GRASS CUT-514 E CHURCH 01-130-62-00-7662 MTNC SRVC & RESTORTN-GROUNDS 00000000 35.00

VENDOR TOTAL: 365.00

GVT 1157 GVT SOLUTIONS, LLC AB 05/24/2016 061316 06/13/2016 750.00

BATCH # 061316

VENDOR # INVOICE #  
 INVOICE # INVOICE STATUS  
 ITEM DESCRIPTION ACCOUNT NUMBER  
 BATCH DUE DATE INVOICE AMT/  
 P.O. # PROJECT ITEM AMT

01 JB#3122 MAIN & LEW-1 8" TAP 28-512-75-00-6413 WATER MAINS - LEW-MAIN TO LEE 00000000 750.00

VENDOR TOTAL: 750.00

H&H STONE LLC  
 3998 01 STONE 05/30/2016  
 25-700-62-00-7660 MTNC SRVC & RPR-BUILDINGS 061316 06/13/2016 124.81  
 00000000 124.81

VENDOR TOTAL: 124.81

HACHCHEM HACH COMPANY  
 9942449 01 TNT870 TOTAL ALKALINITY 05/23/2016 061316 06/13/2016 632.09  
 02 TNT872 VOLATILE ACIDS 25-700-65-00-7343 OPERATION SUPPLIES 00000000 78.38  
 03 TNT830 AMMONIA 25-700-65-00-7343 OPERATION SUPPLIES 00000000 64.85  
 04 BUFFER SOLN RED 2283449 25-700-65-00-7343 OPERATION SUPPLIES 00000000 104.90  
 05 TNT827 NITROGEN TOT HR 25-700-65-00-7343 OPERATION SUPPLIES 00000000 38.55  
 06 TNT843 PHOSPHORUS 25-700-65-00-7343 OPERATION SUPPLIES 00000000 72.69  
 07 TNT835 NITRATE 25-700-65-00-7343 OPERATION SUPPLIES 00000000 105.50  
 08 FREIGHT 25-700-65-00-7343 OPERATION SUPPLIES 00000000 125.55  
 41.67

9943187 01 TNT845 PHOSPHORUS TNT UHR 05/23/2016 061316 06/13/2016 52.79  
 25-700-65-00-7343 OPERATION SUPPLIES 00000000 52.79

9948121 01 TNT844 PHOSPHORUS TNT HR 05/26/2016 061316 06/13/2016 52.79  
 25-700-65-00-7343 OPERATION SUPPLIES 00000000 52.79

VENDOR TOTAL: 737.67

HAMILTON ROBERT E HAMILTON  
 11391 01 PRJ#16151 TRANSFER STN-PLN REV 05/18/2016 061316 06/13/2016 520.00  
 01-100-61-00-7634 CONSULTING SERVICES 00000000 520.00

VENDOR TOTAL: 520.00

HARDROCK HARD ROCK CUTTERS INC  
 156436 01 SAWING F/WATER MAIN INSTALL 05/24/2016 061316 06/13/2016 990.00  
 28-512-75-00-6413 WATER MAINS - LEW-MAIN TO LEE 00000000 990.00

VENDOR TOTAL: 990.00

BATCH # 061316

VENDOR # INVOICE # INVOICE STATUS ACCOUNT NUMBER BATCH P.O. # DUE DATE INVOICE AMT/ ITEM AMT

HAUSLER ROBERT HAUSLER AB 01 TRAVEL-6/7 ICSC GOV RELA MTNG 06/09/2016 061316 06/13/2016 17.42  
 060916 01 TRAVEL-6/7 ICSC GOV RELA MTNG 06/09/2016 00000000 17.42  
 TRAVEL, FOOD & LODGING

VENDOR TOTAL: 17.42

HDSUPWM H D SUPPLY WATERWORKS, LTD AB 01 H10896N 5/8X3/4X3/4 METER CPLG 06/03/2016 061316 06/13/2016 278.14  
 F613481 02 FREIGHT 28-780-62-00-7781 MTNC SRVC & RPR-WATER METERS 00000000 264.75  
 28-780-62-00-7781 MTNC SRVC & RPR-WATER METERS 00000000 13.39

VENDOR TOTAL: 278.14

HINSDALE HINSDALE NURSERIES AB 01 2-THORNLESS COCKSPUR HAWTHORN 05/26/2016 061316 06/13/2016 298.00  
 1535548

VENDOR TOTAL: 298.00

HOGANWK HOGAN WALKER L L C AB 01 M136137 V-BELT 05/10/2016 061316 06/13/2016 837.41  
 1228598 02 AM137756 ARM 01-310-65-00-7318 MTNC SRVC & RPR SUPPLS-VEHICLE 00000000 70.85  
 03 TCUI18744 WHEEL 01-310-65-00-7318 MTNC SRVC & RPR SUPPLS-VEHICLE 00000000 52.59  
 04 LOCK NUT 14M7400 01-310-65-00-7318 MTNC SRVC & RPR SUPPLS-VEHICLE 00000000 53.84  
 05 SCREW 19M8320 01-310-65-00-7318 MTNC SRVC & RPR SUPPLS-VEHICLE 00000000 1.26  
 06 WASHER 24H1346-2 01-310-65-00-7318 MTNC SRVC & RPR SUPPLS-VEHICLE 00000000 1.74  
 07 JVU19327 UNIVERSAL JO 01-310-65-00-7318 MTNC SRVC & RPR SUPPLS-VEHICLE 00000000 3.58  
 08 LVA15246 SUPPORT 01-310-65-00-7318 MTNC SRVC & RPR SUPPLS-VEHICLE 00000000 216.95  
 09 BOLT 03M7184 01-310-65-00-7318 MTNC SRVC & RPR SUPPLS-VEHICLE 00000000 168.95  
 10 LOCK NUT 14M7396 01-310-65-00-7318 MTNC SRVC & RPR SUPPLS-VEHICLE 00000000 1.14  
 11 LVU21288 SNAP RING 01-310-65-00-7318 MTNC SRVC & RPR SUPPLS-VEHICLE 00000000 1.76  
 12 LVU15284 BEARING HOUSE 01-310-65-00-7318 MTNC SRVC & RPR SUPPLS-VEHICLE 00000000 5.86  
 13 LVU19331 QUICK COUPLE 01-310-65-00-7318 MTNC SRVC & RPR SUPPLS-VEHICLE 00000000 110.32  
 14 T18786 WASHER 01-310-65-00-7318 MTNC SRVC & RPR SUPPLS-VEHICLE 00000000 130.16  
 15 N308776 LOCK NUT 01-310-65-00-7318 MTNC SRVC & RPR SUPPLS-VEHICLE 00000000 5.10  
 16 LVU19435 BUSHING 01-310-65-00-7318 MTNC SRVC & RPR SUPPLS-VEHICLE 00000000 1.37  
 17 LVU27554 BUSHING 01-310-65-00-7318 MTNC SRVC & RPR SUPPLS-VEHICLE 00000000 5.23  
 6.71

VENDOR TOTAL: 837.41

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BATCH # 061316

VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	BATCH	DUE DATE	INVOICE AMT/ITEM AMT
				P.O. # <td>PROJECT <td></td> </td>	PROJECT <td></td>	

ILRURAL	ILLINOIS RURAL WATER ASSN	AB	05/17/2016	061316	06/13/2016	437.75
19008	01 MEMBERSHP 7/1/16-6/30/17-RENEWL		28-100-64-00-5820 DUES & SUBSCRIPTIONS	00000000		437.75
				VENDOR TOTAL:		437.75

IWS	INJECTION & WATERPROOFING	AB	05/31/2016	061316	06/13/2016	5,300.00
053116-C	01 WTRPRF PIPE GLRY-SOUTH CORNER		25-700-62-00-7660 MTNC SRVC & RPR-BUILDINGS	00002123		1,800.00
	02 WTRPRF PIPE GLRY-CENTER JOINT		25-700-62-00-7660 MTNC SRVC & RPR-BUILDINGS	00002123		2,000.00
	03 WTRPRF PIPE GLRY-NORTH CORNER		25-700-62-00-7660 MTNC SRVC & RPR-BUILDINGS	00002123		1,500.00
				VENDOR TOTAL:		5,300.00

JANCO	JANCO SUPPLY, INC.	AB	05/18/2016	061316	06/13/2016	284.47
268748	01 LINERS-4681 2.0ML		25-700-65-00-7316 MTNC & RPR-SUPPLIES	00000000		218.00
	02 GAIN LAUNDRY DET-PGC12783		25-700-65-00-7316 MTNC & RPR-SUPPLIES	00000000		59.50
	03 FREIGHT		25-700-65-00-7316 MTNC & RPR-SUPPLIES	00000000		6.97
				VENDOR TOTAL:		284.47

JCM	J C M UNIFORMS	AB	05/05/2016	061316	06/13/2016	198.40
718162	01 JB-1843 NAVY VEST COVER		01-200-62-00-5630 UNIFORM/PRNL PROTECTION EQMT	00000000		149.95
	02 JB-NAME & BADGE #		01-200-62-00-5630 UNIFORM/PRNL PROTECTION EQMT	00000000		20.00
	03 JB-ADDITIONAL POCKET		01-200-62-00-5630 UNIFORM/PRNL PROTECTION EQMT	00000000		8.50
	04 JB-MOLLE F/TAZER HOLSTER		01-200-62-00-5630 UNIFORM/PRNL PROTECTION EQMT	00000000		10.00
	05 JB-POLICE PATCH		01-200-62-00-5630 UNIFORM/PRNL PROTECTION EQMT	00000000		6.95
	06 JB-SEWING		01-200-62-00-5630 UNIFORM/PRNL PROTECTION EQMT	00000000		3.00
				VENDOR TOTAL:		198.40

JUSTSAFE	JUST SAFETY, LTD.	AB	05/12/2016	061316	06/13/2016	52.80
26060	01 MISC SUPPLIES		01-200-62-00-5625 MEDICAL EXPENSE	00000000		52.80

26061	AB	05/12/2016	061316	06/13/2016	96.05
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VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	BATCH #	DUE DATE	INVOICE AMT/ITEM AMT
-----						
	01	MISC SUPPLIES	01-200-62-00-5625	MEDICAL EXPENSE		96.05
					VENDOR TOTAL:	148.85
-----						
KARPUS	THOMAS J KARPUS	AB	01-130-65-00-7333	GASOLINE, OIL & FILTERS		45.90
MAY 2016	01	MAY 2016 MILEAGE-85				45.90
					VENDOR TOTAL:	45.90
-----						
KONICA	KONITKA MINOLTA BUSINESS	AB	05/31/2016			7.90
9002458010	01	B&W COPIES-271	25-100-62-00-7666	MTNC SRVC & RPR-OFFICE EQMT		3.54
	02	COLOR COPIES-43	25-100-62-00-7666	MTNC SRVC & RPR-OFFICE EQMT		4.36
					VENDOR TOTAL:	7.90
-----						
KONICA-L	GE CAPITAL INFORMATION	AB	06/01/2016			418.77
64941303	01	COPY MACHINE RENTALS-CH 2	01-100-62-00-7666	MTNC SRVC & RPR-OFFICE EQMT		418.77
					VENDOR TOTAL:	418.77
-----						
LAFARGE	LAFARGE NORTH AMERICA	AB	05/26/2016			181.63
706132047	01	BEDDING STONE-19.22TN GRAVEL	28-512-75-00-6413	WATER MAINS - LEW-MAIN TO LEE		181.63
					VENDOR TOTAL:	181.63
-----						
706150467	01	BEDDING STONE-19.06TN GRAVEL	01-300-65-00-7316	MTNC & RPR-SUPPLIES		180.12
					VENDOR TOTAL:	180.12
-----						
706150468	01	BEDDING STONE-19.63TN GRAVEL	25-710-65-00-7316	MTNC & RPR-SUPPLIES		185.50
					VENDOR TOTAL:	547.25
-----						
LYLES	LYLE'S AUTOMOTIVE	AB	05/17/2016			30.48
319					VENDOR TOTAL:	30.48

BATCH # 061316

VENDOR # INVOICE # INVOICE STATUS ACCOUNT NUMBER BATCH P.O. # DUE DATE INVOICE AMT/ITEM AMT

01 PLT#5144-IL OIL CHANGE 01-200-62-00-7668 MTNC SRVC & RPR-VEHICLES 00000000 06/13/2016 18.49

02 PLT#5144-IL TIRE ROTATION 01-200-62-00-7668 MTNC SRVC & RPR-VEHICLES 00000000 06/13/2016 11.99

LYLES 380 LYLE'S AUTOMOTIVE 05/17/2016 061316 06/13/2016 69.49

01 PLT#LP9072-IL LEFT HEADLIGHT 01-200-62-00-7668 MTNC SRVC & RPR-VEHICLES 00000000 06/13/2016 52.50

02 PLT#LP9072-IL LEFT HDLIGHT-LABR 01-200-62-00-7668 MTNC SRVC & RPR-VEHICLES 00000000 06/13/2016 16.99

LYMANS 060816 LYMANS EXCAVATING INC 06/08/2016 061316 06/13/2016 8,775.00

01 WATER MAIN JOB-LEW & MAIN ST 28-512-75-00-6413 WATER MAINS - LEW-MAIN TO LEW 00000000 06/13/2016 8,775.00

02 5/23/16-06/06/16 \*\* COMMENT \*\* 00000000 06/13/2016 0.00

MAXCOR 394369 MAXCOR INCORPORATED 05/11/2016 061316 06/13/2016 2,000.00

01 CUMMINS TOWER-REPR WORK COMPL 28-760-62-00-7782 MTNC SRVC & RPR-WATER TOWERS 00000000 06/13/2016 2,000.00

MCGINNIS 051116 JOHN P MCGINNIS 05/11/2016 061316 06/13/2016 15.66

01 REIMB F.SENIOR WRK DAY SUPPLIE 28-780-65-00-7316 MTNC & RPR-SUPPLIES 00000000 06/13/2016 15.66

MIDAMWT 124879A MID AMERICAN WATER 05/18/2016 061316 06/13/2016 6,491.60

01 MJF-CROSSMJ8X8 C153 28-512-75-00-6413 WATER MAINS - LEW-MAIN TO LEE 00000000 06/13/2016 526.00

02 MJF-TMJ8X8 8MJ TEE C153 28-512-75-00-6413 WATER MAINS - LEW-MAIN TO LEE 00000000 06/13/2016 420.00

03 MJF-CISMJ8 8MJXPE CUT IN SLEEVE 28-512-75-00-6413 WATER MAINS - LEW-MAIN TO LEE 00000000 06/13/2016 798.00

04 MJF-DUOSLVMJ4 LONG DUO SLEEVE 28-512-75-00-6413 WATER MAINS - LEW-MAIN TO LEE 00000000 06/13/2016 1,344.00

05 MJF-PLUGMJ4 4MJ PLUG C153 28-512-75-00-6413 WATER MAINS - LEW-MAIN TO LEE 00000000 06/13/2016 90.00

06 MJF-PLUGMJ4 4MJ PLUG TAPPED C1 28-512-75-00-6413 WATER MAINS - LEW-MAIN TO LEE 00000000 06/13/2016 146.00

07 VLV-MJRW8 8MJ RM VALVE 28-512-75-00-6413 WATER MAINS - LEW-MAIN TO LEE 00000000 06/13/2016 1,100.00

08 TS-FTSS13508 12X8 SS TAPPING S 28-512-75-00-6413 WATER MAINS - LEW-MAIN TO LEE 00000000 06/13/2016 2,000.00

VENDOR TOTAL: 15.66

VENDOR TOTAL: 8,775.00

VENDOR TOTAL: 2,000.00

VENDOR TOTAL: 99.97

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VENDOR # INVOICE STATUS BATCH DUE DATE INVOICE AMT/  
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09 MJF-GASKETBOLT4P GASKET & BOLT 28-512-75-00-6413 WATER MAINS - LEW-MAIN TO LEE 00000000 67.60

MIDAMWT MID AMERICAN WATER AB 05/20/2016 061316 06/13/2016 106.80  
 125035A 01 MJF-GASKETSMJ6 28-512-75-00-6413 WATER MAINS - LEW-MAIN TO LEE 00000000 28.80  
 02 MJF-GASKETSMJ8 28-512-75-00-6413 WATER MAINS TO LEE 00000000 36.00  
 03 QUART LUBRICANT 28-512-75-00-6413 WATER MAINS - LEW-MAIN TO LEE 00000000 42.00  
 VENDOR TOTAL: 6,598.40

MINER MINER ELECTRONICS CORPORATION AB 05/09/2016 061316 06/13/2016 292.50  
 260018 01 SQ#12-CAN/VSS CABLE F/RADAR 01-200-62-00-7668 MTNC SRVC & RPR-VEHICLES 00000000 150.00  
 02 SQ#12-CAN/VSS CABLE-TECH SRV 01-200-62-00-7668 MTNC SRVC & RPR-VEHICLES 00000000 142.50

260019 01 SQ#13-REPLC PCB 3LED LT-TECH S AB 05/09/2016 061316 06/13/2016 190.00  
 01-200-62-00-7668 MTNC SRVC & RPR-VEHICLES 00000000 190.00

260252 01 SQ#1-REPR SWITCH F/SEC IDLE-TS AB 05/09/2016 061316 06/13/2016 47.50  
 01-200-62-00-7668 MTNC SRVC & RPR-VEHICLES 00000000 47.50

260464 01 SQ#12-REPR CAMERA-TECH SRV AB 06/02/2016 061316 06/13/2016 47.50  
 01-200-62-00-7668 MTNC SRVC & RPR-VEHICLES 00000000 47.50  
 VENDOR TOTAL: 577.50

NEENAH NEENAH FOUNDRY COMPANY AB 05/25/2016 061316 06/13/2016 1,890.00  
 168906 01 SOLID LID 10770625 10PCS 01-300-65-00-7316 MTNC & RPR-SUPPLIES 00000000 450.00  
 02 SOLID LID 10770626 20PCS 25-710-65-00-7316 MTNC & RPR-SUPPLIES 00000000 900.00  
 03 SOLID LID 10770624 12PCS 28-780-65-00-7316 MTNC & RPR-SUPPLIES 00000000 540.00  
 VENDOR TOTAL: 1,890.00

NEOPOST FIDELITY NATIONAL INFORMATION AB 05/22/2016 061316 06/13/2016 343.99  
 052216 01 POSTAGE #10249481 01-100-63-00-7734 POSTAGE & FREIGHT 00000000 100.00

VENDOR # INVOICE # INVOICE STATUS BATCH #  
 INVOICE # ITEM DESCRIPTION ACCOUNT NUMBER P.O. # DUE DATE INVOICE AMT/  
 PROJECT ITEM AMT

02	POSTAGE #10249481	25-100-63-00-7734	POSTAGE & FREIGHT	00000000	06/13/2016	100.00
03	POSTAGE #10249481	28-100-63-00-7734	POSTAGE & FREIGHT	00000000	06/13/2016	100.00
04	SUPPLIES #14854161	01-100-65-00-7353	OFFICE SUPPLIES	00000000	06/13/2016	43.99
VENDOR TOTAL:						343.99

NICOR MAY 2016						
01	METER #3011804	33-16-81-1000	GAS (HEAT & OPERATIONS)	061316	06/13/2016	359.09
02	METER #3611370	60-11-34-6821	GAS (HEAT & OPERATIONS)	00000000		32.97
03	METER #3358687	11-91-21-9011	GAS (HEAT & OPERATIONS)	00000000		59.70
04	METER #3299256	67-20-61-1000	GAS (HEAT & OPERATIONS)	00000000		81.02
05	METER #4229601	04-27-94-5568	GAS (HEAT & OPERATIONS)	00000000		52.16
06	METER #4779185	62-02-86-6600	GAS (HEAT & OPERATIONS)	00000000		10.87
07	METER #4314003	42-24-92-6732	GAS (HEAT & OPERATIONS)	00000000		32.93
VENDOR TOTAL:						89.44

NILES NILES EXCAVATING INC						
01	REPR FIELD TILE-FAXON RD	01-300-62-00-7676	MTNC SRVC & RPR	061316	06/13/2016	4,780.00
02	BLOCKS 2'X2'X6' LONG 18#	25-700-62-00-7662	MNTC & RESTORATION-GROUND	00000000		4,150.00
VENDOR TOTAL:						630.00

NORTHWTR FERGUSON WATER WORKS #2516						
01	20X440 8MIL PERF BLC POLYWRAP	28-512-75-00-6413	WATER MAINS - LEW-MAIN TO LEE	061316	06/13/2016	422.40
VENDOR TOTAL:						422.40

0193357						
01	D152SJPX-8 CL52 CI SJ PIPE	28-512-75-00-6413	WATER MAINS - LEW-MAIN TO LEE	061316	06/13/2016	21,514.01
VENDOR TOTAL:						21,514.01

ODONNELL O'DONNELL EXCAVATING						
01	GARAGE FLR W/ MESH 2632SQ' #3	25-700-62-00-7660	MTNC SRVC & RPR-BUILDINGS	061316	06/13/2016	12,502.00
02	WWTP	** COMMENT **		00000000		12,502.00
VENDOR TOTAL:						12,502.00

06/01/2016  
 25-700-62-00-7660 MTNC SRVC & RPR-BUILDINGS  
 \*\* COMMENT \*\*  
 06/13/2016  
 12,502.00  
 12,502.00  
 12,502.00  
 12,502.00

BATCH # 061316

VENDOR # INVOICE STATUS ACCOUNT NUMBER BATCH P.O. # DUE DATE INVOICE AMT/ ITEM AMT  
 INVOICE # ITEM DESCRIPTION

OHERRON RAY O'HERRON CO INC  
 1618690-IN AB 03/30/2016  
 01 3/16 BADGES 01-200-62-00-5630 UNIFORM/PRNL PROTECTION EQMT 061316 06/13/2016 106.29  
 02 3/16 FREIGHT 01-200-62-00-5630 UNIFORM/PRNL PROTECTION EQMT 00000000 00000000 103.50  
 2.79  
 106.29

PDC/LAB PDC LABORATORIES INC AB 05/15/2016  
 831913 01 WATER TESTING 28-770-62-00-7671 TESTING SERVICES 061316 06/13/2016 294.00  
 00000000 294.00

833127 01 WATER TESTING AB 05/31/2016  
 28-770-62-00-7671 TESTING SERVICES 061316 06/13/2016 166.00  
 00000000 166.00  
 460.00

PLANOCLE PLANO CLEAN FILL, LLC AB 06/06/2016  
 5/19-5/31/16  
 01 CCDD MATERIAL-INV 333 28-512-75-00-6413 WATER MAINS - LEW-MAIN TO LEE 061316 06/13/2016 2,100.00  
 02 CCDD MATERIAL-INV 335 28-512-75-00-6413 WATER MAINS - LEW-MAIN TO LEE 00000000 175.00  
 03 CCDD MATERIAL-INV 337 28-512-75-00-6413 WATER MAINS - LEW-MAIN TO LEE 00000000 105.00  
 04 CCDD MATERIAL-INV 339 28-512-75-00-6413 WATER MAINS - LEW-MAIN TO LEE 00000000 35.00  
 05 CCDD MATERIAL-INV 341 28-512-75-00-6413 WATER MAINS - LEW-MAIN TO LEE 00000000 35.00  
 06 CCDD MATERIAL-INV 343 28-512-75-00-6413 WATER MAINS - LEW-MAIN TO LEE 00000000 35.00  
 07 CCDD MATERIAL-INV 345 28-512-75-00-6413 WATER MAINS - LEW-MAIN TO LEE 00000000 105.00  
 08 CCDD MATERIAL-INV 347 28-512-75-00-6413 WATER MAINS - LEW-MAIN TO LEE 00000000 105.00  
 09 CCDD MATERIAL-INV 349 28-512-75-00-6413 WATER MAINS - LEW-MAIN TO LEE 00000000 70.00  
 10 CCDD MATERIAL-INV 351 28-512-75-00-6413 WATER MAINS - LEW-MAIN TO LEE 00000000 35.00  
 11 CCDD MATERIAL-INV 353 28-512-75-00-6413 WATER MAINS - LEW-MAIN TO LEE 00000000 35.00  
 12 CCDD MATERIAL-INV 355 28-512-75-00-6413 WATER MAINS - LEW-MAIN TO LEE 00000000 35.00  
 13 CCDD MATERIAL-INV 357 28-512-75-00-6413 WATER MAINS - LEW-MAIN TO LEE 00000000 70.00  
 14 CCDD MATERIAL-INV 359 28-512-75-00-6413 WATER MAINS - LEW-MAIN TO LEE 00000000 35.00  
 15 CCDD MATERIAL-INV 361 28-512-75-00-6413 WATER MAINS - LEW-MAIN TO LEE 00000000 980.00  
 16 CCDD MATERIAL-INV 363 28-512-75-00-6413 WATER MAINS - LEW-MAIN TO LEE 00000000 35.00  
 17 CCDD MATERIAL-INV 365 28-512-75-00-6413 WATER MAINS - LEW-MAIN TO LEE 00000000 70.00  
 18 CCDD MATERIAL-INV 367 28-512-75-00-6413 WATER MAINS - LEW-MAIN TO LEE 00000000 70.00  
 19 CCDD MATERIAL-INV 369 28-512-75-00-6413 WATER MAINS - LEW-MAIN TO LEE 00000000 35.00

VENDOR TOTAL: 2,100.00

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VENDOR # INVOICE STATUS ACCOUNT NUMBER BATCH P.O. # DUE DATE INVOICE AMT/ITEM AMT

PUGAS  
 1068  
 CECLILIO PUGA  
 01 INSTALL 1100SQ FT OF GRND CVR 25-700-62-00-7662 MNTC & RESTORATION-GROUND 06/06/2016 061316 06/13/2016 1,200.00  
 02 WWTP \*\* COMMENT \*\* 00000000 00000000 1,200.00  
 VENDOR TOTAL: 1,200.00

RBASSOC  
 20810  
 R B & ASSOCIATES CONSULTING  
 01 PRJ#14878-FOUNDRY-TOPO MAP 28-503-61-00-7618 ENGINRNG - BROWNSFIELD 05/31/2016 061316 06/13/2016 577.50  
 VENDOR TOTAL: 577.50

20811  
 01 PJ#14938 LEW ST TOPO-WATERMAIN 28-512-75-00-6413 WATER MAINS - LEW-MAIN TO LEE 05/31/2016 061316 06/13/2016 4,485.00  
 VENDOR TOTAL: 4,485.00

RECOMSV  
 MSP-3055  
 RELIABLE COMPUTER SERVICES IN  
 01 JUNE 2016 MAINT - CH 01-100-62-00-7658 MTNC SRVC/RPR CMPTR HRDWR/NTWK 05/25/2016 061316 06/13/2016 560.00  
 VENDOR TOTAL: 560.00

MSP-3069  
 01 JUNE 2016 MAINT AGREEMENT-PD 01-200-62-00-7664 MTNC SRVC & RPR-OPERATING EQMT 05/25/2016 061316 06/13/2016 550.00  
 VENDOR TOTAL: 1,110.00

ROMANEX  
 MAY 2016  
 THOMAS ROMANO  
 01 MAY 2016 MILEAGE-356 01-130-65-00-7333 GASOLINE, OIL & FILTERS 06/06/2016 061316 06/13/2016 192.24  
 VENDOR TOTAL: 192.24

RURAL  
 J26836 CM  
 PLANO RURAL KING SUPPLY, INC  
 01 4/16 CREDIT FERTILIZER - 9 BGS 10-600-65-00-7343 OPERATION SUPPLIES 04/29/2016 061316 06/13/2016 -107.91  
 VENDOR TOTAL: -107.91

J50132  
 AB  
 04/26/2016 061316 06/13/2016 9.99

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BATCH # 061316

VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	BATCH	DUE DATE	INVOICE AMT/ITEM AMT
			01-120-65-00-7343	00000000	06/13/2016	9.99
			01-120-65-00-7343	00000000	06/13/2016	9.99
			01-120-65-00-7318	00000000	06/13/2016	3.96
			01-120-65-00-7318	00000000	06/13/2016	3.96
			01-310-65-00-7318	00000000	06/13/2016	18.99
			01-310-65-00-7318	00000000	06/13/2016	18.99
			01-310-65-00-7318	00000000	06/13/2016	0.49
			01-310-65-00-7318	00000000	06/13/2016	0.49
			01-310-65-00-7316	00000000	06/13/2016	40.41
			01-310-65-00-7316	00000000	06/13/2016	9.96
			01-310-65-00-7316	00000000	06/13/2016	4.47
			01-310-65-00-7316	00000000	06/13/2016	25.98
			01-120-62-00-7660	00000000	06/13/2016	203.88
			01-120-62-00-7660	00000000	06/13/2016	203.88
			01-310-62-00-5630	00000000	06/13/2016	33.96
			01-310-62-00-5630	00000000	06/13/2016	15.98
			01-310-62-00-5630	00000000	06/13/2016	7.99
			01-310-62-00-5630	00000000	06/13/2016	9.99
			01-600-62-00-7662	00000000	06/13/2016	39.80
			01-600-62-00-7662	00000000	06/13/2016	39.80
			01-600-62-00-7660	00000000	06/13/2016	180.30
			01-600-62-00-7660	00000000	06/13/2016	0.99
			01-600-62-00-7660	00000000	06/13/2016	3.45
			01-600-62-00-7660	00000000	06/13/2016	2.49
			01-600-62-00-7660	00000000	06/13/2016	91.96
			01-600-62-00-7660	00000000	06/13/2016	3.45
			01-600-62-00-7660	00000000	06/13/2016	13.98
			01-600-62-00-7660	00000000	06/13/2016	63.98

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 INVOICE # INVOICE STATUS  
 ITEM DESCRIPTION ACCOUNT NUMBER  
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 PROJECT ITEM AMT

RURAL PLANO RURAL KING SUPPLY, INC  
 J56626 AB 05/04/2016 061316 06/13/2016 17.97

01 CAULKING GUN 28-780-65-00-7316 MTNC & RPR-SUPPLIES 00000000 1.99  
 02 SILATECH CLR RTV SILICONE 28-780-65-00-7316 MTNC & RPR-SUPPLIES 00000000 15.98

J57138 AB 05/05/2016 061316 06/13/2016 45.97  
 01 WOOD FINISH RUSTIC RED-3 10-600-62-00-7660 MTNC SRVC & RPR-BUILDINGS 00000000 -68.97  
 02 WOOD FINISH HONEY GLD-3GALS 10-600-62-00-7660 MTNC SRVC & RPR-BUILDINGS 00000000 68.97  
 03 SMOKE GREY PAINT 10-600-62-00-7660 MTNC SRVC & RPR-BUILDINGS 00000000 31.99  
 04 ONE COAT BRISTLE OIL BRUSH-2 10-600-62-00-7660 MTNC SRVC & RPR-BUILDINGS 00000000 13.98

J57138 CM AB 05/05/2016 061316 06/13/2016 -45.98  
 01 RETURNED-2GALS WD FIN HONEY GL 10-600-62-00-7660 MTNC SRVC & RPR-BUILDINGS 00000000 -45.98

J57281 AB 05/05/2016 061316 06/13/2016 31.99  
 01 SMOKE GREY PAINT 10-600-62-00-7660 MTNC SRVC & RPR-BUILDINGS 00000000 31.99

J57337 AB 05/05/2016 061316 06/13/2016 3.98  
 01 KEYBLANK SCHLAGE LOCKS 10-600-62-00-7660 MTNC SRVC & RPR-BUILDINGS 00000000 3.98

J57418 AB 05/05/2016 061316 06/13/2016 48.93  
 01 TEPFLON PAINT PAD 9" 01-310-65-00-7318 MTNC SRVC & RPR SUPPLS-VEHICLE 00000000 7.99  
 02 FIBERGLASS HANDLE 01-310-65-00-7318 MTNC SRVC & RPR SUPPLS-VEHICLE 00000000 10.99  
 03 EXTN POLE 01-310-65-00-7318 MTNC SRVC & RPR SUPPLS-VEHICLE 00000000 9.99  
 04 TRIM LINE MARKER REFILLS 01-310-65-00-7318 MTNC SRVC & RPR SUPPLS-VEHICLE 00000000 5.98  
 05 TRIM LINE SET 4PC-2 01-310-65-00-7318 MTNC SRVC & RPR SUPPLS-VEHICLE 00000000 13.98

J58130 AB 05/06/2016 061316 06/13/2016 108.99  
 01 RETRACTBLE RATCH 1X10 01-310-65-00-7318 MTNC SRVC & RPR SUPPLS-VEHICLE 00000000 17.99  
 02 OIL-5W 30 01-310-65-00-7318 MTNC SRVC & RPR SUPPLS-VEHICLE 00000000 13.58  
 03 LAVA SOAP 01-310-65-00-7318 MTNC SRVC & RPR SUPPLS-VEHICLE 00000000 2.43  
 04 SHOP VAC 5GAL 01-310-65-00-7318 MTNC SRVC & RPR SUPPLS-VEHICLE 00000000 74.99

J58137 AB 05/06/2016 061316 06/13/2016 79.92  
 01 WEST HI-VIS EASY OPF MESH-4 01-200-62-00-5630 UNIFORM/PRNL PROTECTION EQMT 00000000 51.96

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VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	BATCH	P.O. #	DUE DATE	INVOICE AMT/ITEM AMT
			01-200-62-00-5630				27.96
			UNIFORM/PRNL PROTECTION EQMT				
			02 TRASH BAGS				
RURAL	J62386	PLANO RURAL KING SUPPLY, INC					
			01 ONE COAT TRIM BRUSH-3	05/10/2016	061316	06/13/2016	22.66
			10-600-62-00-7660		00000000		20.97
			02 CARRIAGE BOLTS	05/10/2016	061316	06/13/2016	1.69
			10-600-62-00-7660		00000000		
			01 SYN GLOVES	05/11/2016	061316	06/13/2016	13.06
			28-780-65-00-7316		00000000		7.99
			02 YELLOW CHORE GLOVES	05/11/2016	061316	06/13/2016	5.07
			28-780-65-00-7316		00000000		
			01 HEX TAPCON SCREW	05/12/2016	061316	06/13/2016	6.99
			10-600-62-00-7660		00000000		6.99
			01 MIX N MEASURE PAITL	05/13/2016	061316	06/13/2016	117.56
			10-600-62-00-7660		00000000		1.59
			02 TEFLOM METAL TRAY	05/13/2016	061316	06/13/2016	8.99
			10-600-62-00-7660		00000000		16.99
			03 I BEAM LEVEL 24" PROF	05/13/2016	061316	06/13/2016	89.99
			10-600-62-00-7660		00000000		
			04 ALUM 5 EXT OIL BASED PAINT	05/16/2016	061316	06/13/2016	56.32
			10-600-65-00-7343		00000000		31.99
			01 BROWN PAINT-GAL	05/16/2016	061316	06/13/2016	2.37
			10-600-65-00-7343		00000000		11.98
			02 MIX N MEASURE PAITLS-3	05/16/2016	061316	06/13/2016	4.99
			10-600-65-00-7343		00000000		4.99
			03 ONE COAT TRIM BRUSHES-2	05/16/2016	061316	06/13/2016	3.99
			10-600-65-00-7343		00000000		
			04 PREMIUM 4" LINE MARKER	05/16/2016	061316	06/13/2016	3.99
			10-600-65-00-7343		00000000		
			05 LINE MARKER/TRIM ROLLER	05/16/2016	061316	06/13/2016	3.99
			10-600-65-00-7316		00000000		
			01 LIGHT DUTY BELT	05/16/2016	061316	06/13/2016	3.99
			25-700-65-00-7316		00000000		
			01 SEMI SMOOTH ROLLER	05/16/2016	061316	06/13/2016	39.97
			10-600-62-00-7660		00000000		7.98
			02 BROWN PAINT	05/16/2016	061316	06/13/2016	31.99
			10-600-62-00-7660		00000000		
			01 TRIM SET 4PC	05/17/2016	061316	06/13/2016	72.22
			10-600-62-00-7660		00000000		6.99

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VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	MTNC	SRVC	RPR	BUILDINGS	BATCH P.O. #	DUE DATE PROJECT	INVOICE AMT/ITEM AMT
RURAL	PLANO RURAL KING SUPPLY, INC	AB	05/17/2016					061316	06/13/2016	8.97
J69633	01 PEA GRAVEL	AB	28-780-65-00-7316	MTNC & RPR-SUPPLIES				00000000		8.97
J69998	01 ALMOND PAINT-GAL	AB	05/18/2016					061316	06/13/2016	47.14
	02 MIX N MEASURE PAIL			MTNC SRVC & RPR-BUILDINGS				00000000		31.99
	03 ROLLER BRUSH PAINT KIT			MTNC SRVC & RPR-BUILDINGS				00000000		3.16
				MTNC SRVC & RPR-BUILDINGS				00000000		11.99
J69998 CM	01 RETURNED-ALMOND PAINT-GAL	AB	05/18/2016					061316	06/13/2016	-31.99
				MTNC SRVC & RPR-BUILDINGS				00000000		-31.99
J70064	01 BROWN PAINT-GAL	AB	05/18/2016					061316	06/13/2016	41.97
	02 ANGLE ONE COAT SASH BRUSH			MTNC SRVC & RPR-BUILDINGS				00000000		31.99
				MTNC SRVC & RPR-BUILDINGS				00000000		9.98
J70280	01 CYPRESS MULCH 2CU FT-30	AB	05/18/2016					061316	06/13/2016	59.70
				MTNC SRVC & RPR-BUILDINGS				00000000		59.70
J71226	01 DIAL N SPRAY HOSE END SPRAYER	AB	05/19/2016					061316	06/13/2016	19.98
	02 CHICKWEED CLOVER KILLER			OPERATION SUPPLIES				00000000		9.99
				OPERATION SUPPLIES				00000000		9.99
J71848	01 ONE COAT POLY/BRISTLE STAIN	AB	05/20/2016					061316	06/13/2016	43.72
	02 FRONT LEVEL 8 PATTERN DIAL			OPERATION SUPPLIES				00000000		13.98
	03 PRO NOZZLE ADJUSTABLE			OPERATION SUPPLIES				00000000		9.99
	04 MIX N MEASURE PAITS			OPERATION SUPPLIES				00000000		14.99
				OPERATION SUPPLIES				00000000		4.76
J74391		AB	05/23/2016					061316	06/13/2016	15.96

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VENDOR # INVOICE # INVOICE STATUS BATCH P.O. # DUE DATE INVOICE AMT/ITEM AMT

INVOICE # 01 UTILITY TAPE-4 28-780-65-00-7316 MTNC & RPR-SUPPLIES 00000000 06/13/2016 15.96

RURAL PLANO RURAL KING SUPPLY, INC 01 ANT KILLER 25-700-62-00-7662 MNTC & RESTORATION-GROUND 061316 06/13/2016 3.29

J76255 01 GRADE 2 BOLTS-NUTS-WASHERS 01-310-65-00-7318 MTNC SRVC & RPR SUPPLS-VEHICLE 061316 06/13/2016 11.96

02 WIPER BLADES-2 01-310-65-00-7318 MTNC SRVC & RPR SUPPLS-VEHICLE 00000000 11.00

J76326 01 PAINT MASTER 3 GENERAL PUR 10-600-65-00-7343 OPERATION SUPPLIES 061316 06/13/2016 86.85

02 TRASH BAGS 10-600-65-00-7343 OPERATION SUPPLIES 00000000 9.98

03 CYPRESS MULCH 10-600-65-00-7343 OPERATION SUPPLIES 00000000 56.97

J76339 01 ROUNDUP 2GAL PREM SPRAYER 10-600-65-00-7343 OPERATION SUPPLIES 061316 06/13/2016 26.98

02 16OZ MEASURING PITCHER 10-600-65-00-7343 OPERATION SUPPLIES 00000000 19.99

J77072 01 ANGLE ONE COAT SASH BRUSH 10-600-65-00-7343 OPERATION SUPPLIES 061316 06/13/2016 6.99

02 MINI REFILL 10-600-65-00-7343 OPERATION SUPPLIES 00000000 153.12

03 PLIERS SLIP JOINT VISE GRIP 10-600-65-00-7343 OPERATION SUPPLIES 00000000 19.96

04 PLIERS LONG NOSE VISE GRIPS 10-600-65-00-7343 OPERATION SUPPLIES 00000000 4.98

05 FOAM BRUSHES 10-600-65-00-7343 OPERATION SUPPLIES 00000000 13.98

06 MIX N MEASURE PAIL 10-600-65-00-7343 OPERATION SUPPLIES 00000000 14.99

07 PAINT QT SAND 10-600-65-00-7343 OPERATION SUPPLIES 00000000 1.38

08 PAINT QT HUNTER GRN 10-600-65-00-7343 OPERATION SUPPLIES 00000000 3.95

09 PAINT AUTO HI HEAT FLAT BLACK 10-600-65-00-7343 OPERATION SUPPLIES 00000000 9.99

10 BLACK TRAY 10-600-65-00-7343 OPERATION SUPPLIES 00000000 9.98

11 TRIM SET W/TEFLON PRT 10-600-65-00-7343 OPERATION SUPPLIES 00000000 7.96

12 PAINT GAL GLOSS WHI 10-600-65-00-7343 OPERATION SUPPLIES 00000000 13.98

VENDOR TOTAL: 1,536.06

SECOND 16-004-59A SECOND CHANCE CARDIAC AB 01-200-65-00-7310 NEW OPERATING EQUIPMENT 04/01/2016 061316 06/13/2016 1,438.90

01 4/16 ZOLL AED PLUS KIT 01-200-65-00-7310 NEW OPERATING EQUIPMENT 04/01/2016 00000000 1,395.00

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VENDOR # INVOICE # INVOICE STATUS ACCOUNT NUMBER BATCH P.O. # DUE DATE INVOICE AMT/ITEM AMT

INVOICE # ITEM DESCRIPTION BATCH P.O. # DUE DATE INVOICE AMT/ITEM AMT

02 4/16 TSP WALL SIGN 01-200-65-00-7310 NEW OPERATING EQUIPMENT 00000000 24.95

03 4/16 FREIGHT 01-200-65-00-7310 NEW OPERATING EQUIPMENT 00000000 18.95

VENDOR TOTAL: 1,438.90

SHARE CORP AB 05/12/2016 061316 06/13/2016 329.90

01 TL06670306 MASTER STRAP 25-700-65-00-7316 MTNC & RPR-SUPPLIES 00000000 126.00

02 TL06670302 MASTER LOOP 25-700-65-00-7316 MTNC & RPR-SUPPLIES 00000000 96.00

03 PENETRATING OIL AEROSOL 25-700-65-00-7316 MTNC & RPR-SUPPLIES 00000000 93.00

04 FREIGHT 25-700-65-00-7316 MTNC & RPR-SUPPLIES 00000000 14.90

VENDOR TOTAL: 329.90

SHAW SHAW SUBURBAN MEDIA GROUP AB 05/31/2016 061316 06/13/2016 2,226.60

01 NOTICE ORDINANCE-1180468 5/5 01-100-63-00-7733 ADVERTISING, BIDS, PUBLICATION 00000000 264.60

02 NOTICE ORDINANCE-1180520 5/5 01-100-63-00-7733 ADVERTISING, BIDS, PUBLICATION 00000000 370.20

03 NOTICE ORDINANCE-1180567 5/5 01-100-63-00-7733 ADVERTISING, BIDS, PUBLICATION 00000000 389.40

04 NOTICE ORDINANCE-1180644 5/5 01-100-63-00-7733 ADVERTISING, BIDS, PUBLICATION 00000000 255.00

05 NOTICE ORDINANCE-1181870 5/5 01-100-63-00-7733 ADVERTISING, BIDS, PUBLICATION 00000000 307.80

06 NOTICE ORDINANCE-1182209 5/5 01-100-63-00-7733 ADVERTISING, BIDS, PUBLICATION 00000000 331.80

07 NOTICE ORDINANCE-1186274 5/19 01-100-63-00-7733 ADVERTISING, BIDS, PUBLICATION 00000000 307.80

VENDOR TOTAL: 2,226.60

SMALLVILLE SUPERFEST AB 05/24/2016 061316 06/13/2016 4,000.00

4/6-5/21/16 01 CARNIVAL TICKETS-80 TICKETS 01-000-44-00-4414 SUPERFEST CARNIVAL TICKETS 00000000 4,000.00

VENDOR TOTAL: 4,000.00

SOLECKI SOLECKI, DEBORAH AB 06/01/2016 061316 06/13/2016 5.00

060116 01 REIMB F/NOTARY 01-200-62-00-5609 OFFCLS BNDS/FID INS/NTRY EXP 00000000 5.00

VENDOR TOTAL: 5.00

SOMMERS SOMMERS CARPET CARE AB 06/08/2016 061316 06/13/2016 500.00

13950

VENDOR TOTAL: 500.00



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VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	BATCH P.O. #	DUE DATE PROJECT	INVOICE AMT/ITEM AMT
THOM	060316	AB	06/03/2016	061316	06/13/2016	3,120.00
THOM GRAVEL & EXCAVATING						
01	DEMO TREES & CONCRETE RMVL	01-504-61-00-7619	CONSTR - JOHN ST & PKG LOT	00000000		3,120.00
02	JOHN ST PROPERTY	** COMMENT **		00000000		
VENDOR TOTAL: 455.18						
060816	AB	06/08/2016	061316	06/13/2016		3,740.00
THYSENENKRUUPP ELEVATOR CORP						
01	SCREEN GRAVEL PILE F/BACKFILL	25-710-62-00-7676	MTNC SRVC & RPR	00000000		1,870.00
02	SCREEN GRAVEL PILE F/BACKFILL	28-780-62-00-7676	MTNC SRVC & RPR	00000000		1,870.00
VENDOR TOTAL: 6,860.00						
3002565232	AB	06/01/2016	061316	06/13/2016		415.76
THYSENENKRUUPP ELEVATOR CORP						
01	MAINT INVOICE-PD ELEVATOR	01-200-62-00-7664	MTNC SRVC & RPR-OPERATING EQMT	00000000		415.76
VENDOR TOTAL: 415.76						
7068207	AB	05/27/2016	061316	06/13/2016		293.86
TIRETR TIRE TRACKS						
01	TIRES-2 MOUNT & BAL DISP FEE	01-200-62-00-7668	MTNC SRVC & RPR-VEHICLES	00000000		293.86
VENDOR TOTAL: 614.55						
7068463	AB	06/04/2016	061316	06/13/2016		320.69
SQ#8 2 TIRE MOUNTS & OIL CHANG						
01	MTNC SRVC & RPR-VEHICLES	01-200-62-00-7668	MTNC SRVC & RPR-VEHICLES	00000000		320.69
VENDOR TOTAL: 614.55						
TRANSUNION	AB	06/01/2016	061316	06/13/2016		32.25
TRANSUNION RISK AND						
MAY 2016	01	MAY 2016 REPORTS	01-200-61-00-7756	INVESTIGATIONS		32.25
VENDOR TOTAL: 32.25						

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VENDOR #	INVOICE	BATCH	DUE DATE	INVOICE AMT/
INVOICE #	STATUS	P.O. #	PROJECT	ITEM AMT
ITEM DESCRIPTION	ACCOUNT NUMBER			

UNIBIND 610503	UNIBIND INC	AB	05/27/2016	166.12
01 STEELCRYSTAL-15MM BINDERS	01-100-65-00-7353		OFFICE SUPPLIES	150.00
02 FREIGHT	01-100-65-00-7353		OFFICE SUPPLIES	16.12
			VENDOR TOTAL:	166.12

VALMHOS 051116 #DAB77589	VALLEY WEST COM HOSPITAL	AB	05/11/2016	3,700.00
01 LAB WRK-PAT #DAB77589 JN	01-200-62-00-5625		MEDICAL EXPENSE	3,700.00
			VENDOR TOTAL:	3,700.00

VERIZONW 9765731326	VERIZON WIRELESS	AB	05/20/2016	1,408.74
01 630 330-2916 RE	01-130-63-00-7736		TELEPHONE EXPENSE-CELLULAR	17.59
02 630 742-2012 TK	01-130-63-00-7736		TELEPHONE EXPENSE-CELLULAR	37.28
03 630 742-2025 TR	01-130-63-00-7736		TELEPHONE EXPENSE-CELLULAR	41.47
04 630 669-0085 JG	01-100-63-00-7736		TELEPHONE EXPENSE-CELLULAR	12.28
05 630 669-0188 BH	01-100-63-00-7736		TELEPHONE EXPENSE-CELLULAR	37.28
06 630 669-3845 DA	01-100-63-00-7736		TELEPHONE EXPENSE-CELLULAR	13.69
07 630 669-0204 JN	01-210-63-00-7736		TELEPHONE EXPENSE-CELLULAR	4.22
08 630 669-0474 CG	01-200-65-00-7325		SCHOOL CROSSING GUARDS	1.10
09 630 669-0787 CG	01-200-65-00-7325		SCHOOL CROSSING GUARDS	1.10
10 630 669-0890 CG	01-200-65-00-7325		SCHOOL CROSSING GUARDS	1.10
11 630 669-0583 SB	01-200-63-00-7736		TELEPHONE EXPENSE-CELLULAR	37.28
12 630 669-0743 JW	01-200-63-00-7736		TELEPHONE EXPENSE-CELLULAR	34.91
13 630 669-1604 GM	01-200-63-00-7736		TELEPHONE EXPENSE-CELLULAR	37.04
14 630 669-1843 TB	01-200-63-00-7736		TELEPHONE EXPENSE-CELLULAR	12.28
15 630 669-2123 NA	01-200-63-00-7736		TELEPHONE EXPENSE-CELLULAR	37.28
16 630 669-4159 AS	01-200-63-00-7736		TELEPHONE EXPENSE-CELLULAR	37.28
17 630 742-0392 SE	01-200-63-00-7736		TELEPHONE EXPENSE-CELLULAR	34.91
18 630 746-0445 CB	01-200-63-00-7736		TELEPHONE EXPENSE-CELLULAR	37.28
19 331 212-0769 IN ROUTE SQ#2	01-200-63-00-7740		LINE SERVICE (LEADS/NETWORK)	38.01
20 331 254-0067 SCHOOL LIASION	01-200-63-00-7740		LINE SERVICE (LEADS/NETWORK)	38.01
21 331 454-8738 IN ROUTE SQ#7	01-200-63-00-7740		LINE SERVICE (LEADS/NETWORK)	38.01
22 331 454-8738 IN ROUTE SQ#13	01-200-63-00-7740		LINE SERVICE (LEADS/NETWORK)	38.01
23 331 454-8888 IN ROUTE SQ#01	01-200-63-00-7740		LINE SERVICE (LEADS/NETWORK)	38.01
24 630 862-0960 IN ROUTE SQ#12	01-200-63-00-7740		LINE SERVICE (LEADS/NETWORK)	38.01
25 630 862-0968 IN ROUTE SQ#08	01-200-63-00-7740		LINE SERVICE (LEADS/NETWORK)	38.01

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VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	BATCH	DUE DATE	INVOICE AMT/
ITEM DESCRIPTION				P.O. #	PROJECT	ITEM AMT

26	630 947-3878	IN ROUTE SQ#04	01-200-63-00-7740	LINE SERVICE (LEADS/NETWORK)	00000000	38.01
27	630 947-4138	IN ROUTE SQ#15	01-200-63-00-7740	LINE SERVICE (LEADS/NETWORK)	00000000	38.01
28	630 947-4199	IN ROUTE SQ#10	01-200-63-00-7740	LINE SERVICE (LEADS/NETWORK)	00000000	38.01
29	INTERNET		01-200-63-00-7738	INTERNET	00000000	77.58
30	630 330-5983	DH	25-100-63-00-7736	TELEPHONE EXPENSE-CELLULAR	00000000	37.28
31	630 669-0202	JK	25-100-63-00-7736	TELEPHONE EXPENSE-CELLULAR	00000000	15.50
32	630 669-0625	DB	25-100-63-00-7736	TELEPHONE EXPENSE-CELLULAR	00000000	37.90
33	INTERNET		25-100-63-00-7738	INTERNET	00000000	25.86
34	630 669-0315	KT	01-310-63-00-7736	TELEPHONE EXPENSE-CELLULAR	00000000	34.91
35	630 669-0621	RK	01-310-63-00-7736	TELEPHONE EXPENSE-CELLULAR	00000000	38.25
36	630 669-4865	DB	01-310-63-00-7736	TELEPHONE EXPENSE-CELLULAR	00000000	37.17
37	INTERNET		01-310-63-00-7738	INTERNET	00000000	51.72
38	630 450-4323	JB	28-760-63-00-7736	TELEPHONE EXPENSE-CELLULAR	00000000	34.91
39	630 669-0619	JM	28-760-63-00-7736	TELEPHONE EXPENSE-CELLULAR	00000000	40.42
40	630 669-0623	JG	28-760-63-00-7736	TELEPHONE EXPENSE-CELLULAR	00000000	37.28
41	630 669-4076	MK	28-760-63-00-7736	TELEPHONE EXPENSE-CELLULAR	00000000	37.28
42	630 742-2575	DN	28-760-63-00-7736	TELEPHONE EXPENSE-CELLULAR	00000000	61.35
43	INTERNET		28-760-63-00-7738	INTERNET	00000000	25.86
						VENDOR TOTAL: 1,408.74

VILLAGE	DESCRIPTION	AB	DATE	AMOUNT
VILLAGE ACE HARDWARE		05/25/2016	90.34	
531889			90.34	
01	MISC PAINT SUPPLIES	01-310-65-00-7318	MTNC SRVC & RPR SUPPLS-VEHICLE	90.34
				VENDOR TOTAL: 90.34

WALDENS	DESCRIPTION	AB	DATE	AMOUNT
WALDENS/ROGERS LOCK SVC		05/23/2016	69.00	
18382			69.00	
01	CITY HALL EAST DOOR	01-120-62-00-7660	MTNC SRVC & RPR-BUILDINGS	69.00
				VENDOR TOTAL: 69.00

WRIGHT	DESCRIPTION	AB	DATE	AMOUNT
WRIGHT EXPRESS		05/31/2016	3,297.34	
45598392			2,294.03	
01	PD FUEL	01-200-65-00-7333	GASOLINE, OIL & FILTERS	292.50
02	STREETS FUEL	01-310-65-00-7333	GASOLINE, OIL & FILTERS	151.20
03	WWT FUEL	25-700-65-00-7333	GASOLINE, OIL & FILTERS	162.82
04	JM FUEL	28-750-65-00-7333	GASOLINE, OIL & FILTERS	396.79
05	WATER FUEL	28-750-65-00-7333	GASOLINE, OIL & FILTERS	
				VENDOR TOTAL: 3,297.34

TOTAL --- ALL INVOICES: 158,586.40

**FY '17 MAY WAGE REPORT  
SUMMARY**

	<u>Reg Hrs</u>	<u>Reg \$</u>	<u>* OT Hrs</u>	<u>OT \$</u>	<u>Other Hrs</u>	<u>Other \$</u>	<u>Total Hrs</u>	<u>Total \$</u>
<b>Gen Fund</b>								
Admin	683.73	20,658.57	1.02	22.89	146.17	3,388.01	830.92	24,069.47
* OT hours worked placed in Comp Bank			4.00	-	-	-	4.00	-
BPZ	282.00	11,360.43	-	-	78.00	2,787.30	360.00	14,147.73
Police Department	2,739.00	98,483.53	126.50	6,622.73	1,011.00	33,086.11	3,876.50	138,192.37
* OT hours worked placed in Comp Bank			30.50	-	-	-	30.50	-
PD Reimbursements								
HIDI OT @ 100%	-	-	(3.50)	(165.75)	-	-	(3.50)	(165.75)
Liaison @ 50%	(43.00)	(1,445.23)	-	-	(68.25)	(2,293.89)	(111.25)	(3,739.12)
PD Total	<u>2,696.00</u>	<u>97,038.30</u>	<u>153.50</u>	<u>6,456.98</u>	<u>942.75</u>	<u>30,792.23</u>	<u>3,792.25</u>	<u>134,287.51</u>
Streets	817.95	22,487.35	-	-	240.82	7,496.98	1,058.77	29,984.33
Water	120.58	4,173.15	2.88	87.87	37.50	1,599.61	160.96	5,860.63
<b>Gen Fund total</b>	<u>4,600.26</u>	<u>155,717.80</u>	<u>161.40</u>	<u>6,567.74</u>	<u>1,445.24</u>	<u>46,064.13</u>	<u>6,206.90</u>	<u>208,349.67</u>
<b>Parks Fund</b>								
Admin	8.80	328.92	-	-	3.60	90.99	12.40	419.91
Streets	43.05	1,183.56	-	-	12.66	394.36	55.71	1,577.92
<b>Parks Fund total</b>	<u>51.85</u>	<u>1,512.48</u>	<u>-</u>	<u>-</u>	<u>16.26</u>	<u>485.35</u>	<u>68.11</u>	<u>1,997.83</u>
<b>Sewer Fund</b>								
Admin	202.24	5,641.32	0.99	22.22	55.37	1,102.05	258.60	6,765.59
Sewer	506.00	15,515.34	14.00	465.05	177.00	5,132.67	697.00	21,113.06
Water	230.01	6,527.62	13.62	398.95	44.87	1,715.71	288.50	8,642.28
<b>Sewer Fund Total</b>	<u>938.25</u>	<u>27,684.28</u>	<u>28.61</u>	<u>886.22</u>	<u>277.24</u>	<u>7,950.43</u>	<u>1,244.10</u>	<u>36,520.93</u>
<b>Water Fund</b>								
Admin	202.23	5,641.21	0.99	22.22	55.36	1,101.91	258.58	6,765.34
Sewer	76.00	1,653.00	-	-	31.00	696.00	107.00	2,349.00
Water	406.41	11,781.30	19.50	557.10	56.63	1,762.65	482.54	14,101.05
* OT hours worked placed in Comp Bank			5.00	-	-	-	5.00	-
<b>Water Fund Total</b>	<u>684.64</u>	<u>19,075.51</u>	<u>25.49</u>	<u>579.32</u>	<u>142.99</u>	<u>3,560.56</u>	<u>853.12</u>	<u>23,215.39</u>
<b>Total</b>	<u>6,275.00</u>	<u>\$203,990.07</u>	<u>215.50</u>	<u>\$8,033.28</u>	<u>1,881.73</u>	<u>\$58,060.47</u>	<u>8,372.23</u>	<u>\$270,083.82</u>
							8,372.23	\$270,083.82

This report covers payroll check dates: 05/05/16, 05/19/16 J5N, & 05/31/16 J5Q

\* 39.50 Total overtime hours worked placed in Comp Bank

**ORDINANCE # 2016 -  
PREVAILING RATE OF WAGE**

**WHEREAS**, the State of Illinois has enacted “An Act Regulating Wages of Laborers, Mechanics, and Other Workers Employed in Any Public Works by the State, County, City or any public body or any political subdivision or by anyone under contract for public works,” approved June 26, 1941, codified as amended, (820 ILCS, 130/0.01 et seq. 2006), formerly Ill. Rev. Stat., Ch. 48, par. 39s-1 et seq. and

**WHEREAS**, the aforesaid Act requires that the City Council of the City of Plano investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics and other workers in the locality of Kendall County employed in performing construction or public works, for said City.

NOW THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF PLANO:

SECTION 1: To the extent and as required by An Act regulating wages of laborers, mechanics and other workers employed in any public works by State, county, city or any public body or any political subdivision or by any one under contract for public works, approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of the City of Plano is hereby ascertained to be the same as the prevailing rate of wages for construction work in Kendall County area as determined by the Department of Labor of the State of Illinois as of June of the current year a copy of that determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department’s June determination and apply to any and all public works construction undertaken by the City of Plano. The definition of any terms appearing in this Ordinance which are also used in aforesaid Act shall be the same as in said Act.

SECTION 2: Nothing contained herein shall be construed to apply said general prevailing rate of wages as herein ascertained to any works or employment except public works construction of the City of Plano to the extent required by the aforesaid Act.

SECTION 3: The City Clerk shall publicly post or keep available for inspection by any interested party in the main office of the City of Plano this determination or any revisions of such prevailing rate of wage. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications.

SECTION 4: The City Clerk shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed their names and addresses, requesting copies of any determination stating the

particular rates and the particular class of workers whose wages will be affected by such rates.

SECTION 5: The City Clerk shall promptly file a certified copy of this ordinance with both the Secretary of State Index Division and the Department of Labor of the State of Illinois.

SECTION 6: The City Clerk shall cause to be published in a newspaper of general circulation within the area a copy of this ordinance, and such publication shall constitute notice that the determination is effective and that this is the determination of this public body.

PASSED this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

APPROVED:

\_\_\_\_\_  
Robert A. Hausler, Mayor

(seal)

ATTEST:

\_\_\_\_\_  
Kathleen Miller, RMC  
City Clerk

**Kendall County Prevailing Wage for June 2015**

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ASBESTOS ABT-GEN		ALL		38.200	38.700	1.5	1.5	2.0	13.42	10.48	0.000	0.500
ASBESTOS ABT-MEC		BLD		35.100	37.600	1.5	1.5	2.0	11.17	10.76	0.000	0.720
BOILERMAKER		BLD		45.650	49.760	2.0	2.0	2.0	6.970	17.81	0.000	0.400
BRICK MASON		BLD		42.580	46.840	1.5	1.5	2.0	9.850	13.60	0.000	1.030
CARPENTER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.76	0.000	0.630
CEMENT MASON		ALL		42.900	44.900	2.0	1.5	2.0	9.900	16.32	0.000	0.500
CERAMIC TILE FNSHER		BLD		35.810	0.000	1.5	1.5	2.0	10.55	8.440	0.000	0.710
COMMUNICATION TECH		BLD		38.620	40.720	1.5	1.5	2.0	10.19	10.81	0.000	1.350
ELECTRIC PWR EQMT OP		ALL		37.890	51.480	1.5	1.5	2.0	5.000	11.75	0.000	0.380
ELECTRIC PWR EQMT OP		HWY		39.220	53.290	1.5	1.5	2.0	5.000	12.17	0.000	0.390
ELECTRIC PWR GRNDMAN		ALL		29.300	51.480	1.5	1.5	2.0	5.000	9.090	0.000	0.290
ELECTRIC PWR GRNDMAN		HWY		30.330	53.290	1.5	1.5	2.0	5.000	9.400	0.000	0.300
ELECTRIC PWR LINEMAN		ALL		45.360	51.480	1.5	1.5	2.0	5.000	14.06	0.000	0.450
ELECTRIC PWR LINEMAN		HWY		46.950	53.290	1.5	1.5	2.0	5.000	14.56	0.000	0.470
ELECTRIC PWR TRK DRV		ALL		30.340	51.480	1.5	1.5	2.0	5.000	9.400	0.000	0.300
ELECTRIC PWR TRK DRV		HWY		31.400	53.290	1.5	1.5	2.0	5.000	9.730	0.000	0.310
ELECTRICIAN		BLD		45.950	50.550	1.5	1.5	2.0	10.57	12.87	0.000	1.610
ELEVATOR CONSTRUCTOR		BLD		50.800	57.150	2.0	2.0	2.0	13.57	14.21	4.060	0.600
FENCE ERECTOR		ALL		45.060	48.660	2.0	2.0	2.0	10.52	18.81	0.000	0.400
GLAZIER		BLD		40.000	41.500	1.5	2.0	2.0	12.49	15.99	0.000	0.940
HT/FROST INSULATOR		BLD		48.450	50.950	1.5	1.5	2.0	11.47	12.16	0.000	0.720
IRON WORKER		ALL		45.060	48.660	2.0	2.0	2.0	10.52	18.81	0.000	0.400
LABORER		ALL		38.000	38.750	1.5	1.5	2.0	13.42	10.48	0.000	0.500
LATHER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.76	0.000	0.630
MACHINIST		BLD		44.350	46.850	1.5	1.5	2.0	6.760	8.950	1.850	0.000
MARBLE FINISHERS		ALL		31.400	32.970	1.5	1.5	2.0	9.850	13.10	0.000	0.600
MARBLE MASON		BLD		41.780	45.960	1.5	1.5	2.0	9.850	13.42	0.000	0.760
MATERIAL TESTER I		ALL		28.000	0.000	1.5	1.5	2.0	13.42	10.48	0.000	0.500
MATERIALS TESTER II		ALL		33.000	0.000	1.5	1.5	2.0	13.42	10.48	0.000	0.500
MILLWRIGHT		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.76	0.000	0.630
OPERATING ENGINEER		BLD 1		47.100	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		BLD 2		45.800	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		BLD 3		43.250	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		BLD 4		41.500	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		BLD 5		50.850	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		BLD 6		48.100	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		BLD 7		50.100	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		FLT		35.000	35.000	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY 1		45.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		HWY 2		44.750	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		HWY 3		42.700	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		HWY 4		41.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		HWY 5		40.100	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		HWY 6		48.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		HWY 7		46.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
ORNAMNTL IRON WORKER		ALL		45.060	48.660	2.0	2.0	2.0	10.52	18.81	0.000	0.400
PAINTER		ALL		41.730	43.730	1.5	1.5	1.5	10.30	8.200	0.000	1.350
PAINTER SIGNS		BLD		33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000
PILEDRIIVER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.76	0.000	0.630
PIPEFITTER		BLD		46.000	49.000	1.5	1.5	2.0	9.000	15.85	0.000	1.780
PLASTERER		BLD		42.250	44.790	1.5	1.5	2.0	11.40	12.19	0.000	0.650
PLUMBER		BLD		46.650	48.650	1.5	1.5	2.0	13.18	11.46	0.000	0.880
ROOFER		BLD		40.100	43.100	1.5	1.5	2.0	8.280	10.54	0.000	0.530
SHEETMETAL WORKER		BLD		44.000	46.000	1.5	1.5	2.0	10.65	13.06	0.000	0.820
SPRINKLER FITTER		BLD		49.200	51.200	1.5	1.5	2.0	11.75	9.650	0.000	0.550
STEEL ERECTOR		ALL		45.060	48.660	2.0	2.0	2.0	10.52	18.81	0.000	0.400
STONE MASON		BLD		42.580	46.840	1.5	1.5	2.0	9.850	13.60	0.000	1.030
SURVEY WORKER		-> NOT IN EFFECT				ALL	37.000	37.750	1.5	1.5	2.0	12.97 9.930 0.000 0.500
TERRAZZO FINISHER		BLD		37.040	0.000	1.5	1.5	2.0	10.55	10.32	0.000	0.620
TERRAZZO MASON		BLD		40.880	43.880	1.5	1.5	2.0	10.55	11.63	0.000	0.820
TILE MASON		BLD		42.840	46.840	1.5	1.5	2.0	10.55	10.42	0.000	0.920
TRUCK DRIVER		ALL 1		35.650	36.200	1.5	1.5	2.0	7.250	6.319	0.000	0.250
TRUCK DRIVER		ALL 2		35.800	36.200	1.5	1.5	2.0	7.250	6.319	0.000	0.250
TRUCK DRIVER		ALL 3		36.000	36.200	1.5	1.5	2.0	7.250	6.319	0.000	0.250
TRUCK DRIVER		ALL 4		36.200	36.200	1.5	1.5	2.0	7.250	6.319	0.000	0.250
TUCKPOINTER		BLD		42.800	43.800	1.5	1.5	2.0	8.180	12.66	0.000	0.650

Legend: RG (Region)

TYP (Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers)  
 C (Class)  
 Base (Base Wage Rate)  
 FPMAN (Foreman Rate)  
 M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)  
 OSA (Overtime (OT) is required for every hour worked on Saturday)  
 OSH (Overtime is required for every hour worked on Sunday and Holidays)  
 H/W (Health & Welfare Insurance)  
 Pensn (Pension)  
 Vac (Vacation)  
 Trng (Training)

## Explanations

### KENDALL COUNTY

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

### EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

### CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

### COMMUNICATIONS TECHNICIAN

Construction, installation, maintenance and removal of telecommunication facilities (voice, sound, data and video), telephone, security, and data inside wire, interconnect, terminal equipment, central offices, PABX and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area network), LAN (local area networks), and ISDN (integrated system digital network), pulling of wire in raceways, but not the installation of raceways.

### MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material,

mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

#### OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welder.

#### OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types; Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes;

Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

#### OPERATING ENGINEERS - FLOATING

Diver. Diver Wet Tender, Diver Tender, ROV Pilot, ROV Tender

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

#### TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar

equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

#### TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

#### Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

#### LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

#### MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

ORDINANCE NO. 2016-

AN ORDINANCE REPEALING CHAPTER 14 OF TITLE 8  
OF PLANO CITY CODE

BE IT ORDAINED by the Mayor and City Council of the City of Plano, Kendall County, Illinois, as follows:

SECTION 1. Chapter 14 of the Title 8 of the Plano City Code entitled: “Collection Bins for Donated Items Prohibited” shall be and the same is hereby repealed, instanter.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval.

PASSED by the City Council of the City of Plano, Kendall County, Illinois, on the 13th day of June, 2016.

SIGNED and APPROVED by the Mayor of the City of Plano, Kendall County, Illinois, on the \_\_\_\_\_ day of June, 2016.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

X:\City of Plano\ORDINANCES\Repeal Chapter 14 of Title 8.doc

Project Eldamain Road Interceptor Phase  
L17 1034

**RESOLUTION NO. R2016-\_\_\_\_\_**

**RESOLUTION  
AUTHORIZING A  
REPRESENTATIVE TO SIGN  
LOAN DOCUMENTS**

Whereas, application provisions for loans from the Water Pollution Control Revolving Fund for construction of sewage treatment works require that the City Council of the City of Plano authorize a representative to sign the loan application forms and supporting documents.

NOW THEREFORE, be it Resolved by the Mayor and City Council of the City of Plano, Kendall County, Illinois the ROBERT A. HAUSLER, Mayor, is hereby authorized to sign all loan application forms and documents.

Resolved this 13<sup>th</sup> day of June, 2016.

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Robert A. Hausler, Mayor

Certified to be a true and accurate copy, Passed and Adopted on the above date.

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Kathleen Miller, City Clerk

(SEAL)

X:\City of Plano\WPC REVOLVING FUND LOAN\Signature Authorization.docx

**CITY OF PLANO**  
**RESOLUTION 2016-\_\_\_\_\_**

**WHEREAS**, the City of Plano, Illinois (the "City"), having created Special Service Area 6 ("SSA 6"); and

**WHEREAS**, further development pursuant to SSA 6 has not taken place; and

**WHEREAS**, the City having investigated the matter through its special counsel has determined that the developer Lakewood Homes, Inc. has abandoned the Lakewood Springs project;

**NOW THEREFORE, BE IT AND IT IS HEREBY RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF PLANO, ILLINOIS**, as follows:

1. That the City does consider the project to be developed pursuant to SSA 6 to be abandoned.

2. That the Mayor is hereby authorized to execute and forward to the Trustee the attached letter advising the Trustee under SSA 6 that the project has been abandoned.

AYES: \_\_\_\_\_  
NAYS: \_\_\_\_\_  
ABSENT: \_\_\_\_\_

PASSED this \_\_\_\_ day of \_\_\_\_\_, 2016.

APPROVED this \_\_\_\_ day of \_\_\_\_\_, 2016.

APPROVED:

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

[SEAL]

C:\Shared 2016\City of Plano\RESOLUTIONS\City of Plano -- Resolution of Abandonment SSA6 4829-6842-7313 v.1.docx

## TABULATION SHEET

**Sweetbriar Place & Edgelawn Drive**  
**Sanitary Sewer Replacement - City of Plano, IL**  
**Bid Date June 1, 2016**

Item No.	Description of Work	Quantity	Unit Cost	Amount	Unit Cost	Amount	Unit Cost	Amount	Unit Cost	Amount	Unit Cost	Amount
1.	8" PVC Sanitary Sewer ASTM D3034, SDR 26	531	\$93.00	\$ 49,383.00	\$97.00	\$ 51,507.00	\$117.00	\$ 62,127.00	\$109.55	\$ 58,171.05		
2.	6" PVC Sanitary Sewer, ASTM D3034, SDR 26	230	\$85.00	\$ 19,550.00	\$75.00	\$ 17,250.00	\$97.00	\$ 22,310.00	\$103.80	\$ 23,874.00		
3.	8"x.6" Tee, PVC ASTM D3034, SDR 26	11	\$400.00	\$ 4,400.00	\$375.00	\$ 4,125.00	\$200.00	\$ 2,200.00	\$110.75	\$ 1,218.25		
4.	12" PVC Casing Pipe, AWWA C-900, DR 25	20	\$30.00	\$ 600.00	\$85.00	\$ 1,700.00	\$65.00	\$ 1,300.00	\$107.25	\$ 2,145.00		
5.	Sanitary Manhole, 4' Dia., Ty A, w/Frame & Lid	2	\$4,950.00	\$ 9,900.00	\$3,900.00	\$ 7,800.00	\$5,600.00	\$ 11,200.00	\$4,403.00	\$ 8,806.00		
6.	Selected Granular Trench Backfill	1300	\$15.00	\$ 19,500.00	\$3.00	\$ 3,900.00	\$8.00	\$ 10,400.00	\$20.30	\$ 26,390.00		
7.	Storm Sewer Removal & Replacement, 10"											
	PVC, SDR 26, ASTM 3034	20	\$25.00	\$ 500.00	\$87.00	\$ 1,740.00	\$66.00	\$ 1,320.00	\$133.30	\$ 2,666.00		
8.	Water Service Relocation, 3/4"	30	\$15.00	\$ 450.00	\$12.00	\$ 360.00	\$55.00	\$ 1,650.00	\$121.70	\$ 3,651.00		
9.	Curb Stop & Box, 3/4"	3	\$250.00	\$ 750.00	\$750.00	\$ 2,250.00	\$800.00	\$ 2,400.00	\$160.00	\$ 480.00		
10.	Unstable Soil Removal & Replacement	79	\$30.00	\$ 2,370.00	\$65.00	\$ 5,135.00	\$65.00	\$ 5,135.00	\$57.50	\$ 4,542.50		
11.	HMA Drive Approach, Removal & Replace, 2"	25	\$26.00	\$ 650.00	\$48.00	\$ 1,200.00	\$28.60	\$ 715.00	\$70.15	\$ 1,753.75		
12.	PCC Drive Approach, Remove & Replace, 6"	25	\$85.00	\$ 2,125.00	\$79.00	\$ 1,975.00	\$75.00	\$ 1,875.00	\$112.70	\$ 2,817.50		
13.	HMA CI, D Patching, Removal & Replacement	600	\$42.50	\$ 25,500.00	\$45.00	\$ 27,000.00	\$51.00	\$ 30,600.00	\$57.50	\$ 34,500.00		
14.	Comb. Concrete Roll Curb & Gutter, Removal & Replacement, 18"	100	\$35.00	\$ 3,500.00	\$35.00	\$ 3,500.00	\$49.50	\$ 4,950.00	\$34.50	\$ 3,450.00		
15.	PCC Sidewalk Removal & Replacement, 5"	200	\$8.00	\$ 1,600.00	\$12.00	\$ 2,400.00	\$8.00	\$ 1,600.00	\$11.50	\$ 2,300.00		
16.	Grass Restoration	35	\$40.00	\$ 1,400.00	\$15.00	\$ 525.00	\$15.00	\$ 525.00	\$26.10	\$ 913.50		
17.	Closed Circuit Sewer Televising	531	\$1.00	\$ 531.00	\$4.00	\$ 2,124.00	\$2.50	\$ 1,327.50	\$6.00	\$ 3,186.00		
18.	Inlet Protection	6	\$130.00	\$ 780.00	\$140.00	\$ 840.00	\$150.00	\$ 900.00	\$200.00	\$ 1,200.00		
19.	Traffic Control & Protection	1	\$5,500.00	\$ 5,500.00	\$37,000.00	\$ 37,000.00	\$10,340.00	\$ 10,340.00	\$4,935.45	\$ 4,935.45		
<b>TOTAL AMOUNT OF BID -</b>				\$ 148,989.00		\$ 172,331.00		\$ 172,874.50		\$ 187,000.00		

Performance Engineering, LLC, Yorkville, IL

Construction & H Linden & Sons Sewer & Water, Plano, IL

Comley Excavating, Inc., Morris, IL

Trine Construction Co, West Chicago, IL

## Kathy Miller

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**From:** John <planopublicworks@comcast.net>  
**Sent:** Monday, June 06, 2016 11:58 AM  
**To:** 'Ben Eaton'; 'C. R. Bob Jones'; 'Janet Goehst'; 'Jeff Johnson'; 'Kathy Miller'; 'Mayor Hausler'; 'Melody Herreid'; 'Mike Rennels'; 'Robert Hyde'; 'Scott Mulliner'; 'Stephen DeBolt'; 'Tom Grant'  
**Cc:** 'Jamal Williams'; 'John Fawver'; 'Josh Beyer'; 'Kyle Hoffman'; 'Lisa Welz'; 'Lyle Rolfe'; 'Randy Klatt'; 'Sheryl Burgess'  
**Subject:** New Modem for the two ITRON meter readers on the water towers.  
**Attachments:** WATER PRODUCTS INVOICE 0265194.pdf

AT & T will no longer be providing cell service to the two ITRON collectors that the City has starting this fall.. In order for the existing collectors to work the water department needs to purchase two new modems from Water Products in the amount of \$6,000.00. See attached. This will be on the agenda for the June 13, 2016 Council meeting. Thanks

John P. McGinnis  
Director of Public Works  
City of Plano – Illinois  
17 E. Main Street  
Plano, IL 60545  
[planopublicworks@comcast.net](mailto:planopublicworks@comcast.net)  
(630) 669-0619

Page No. 1  
 Invoice No. 0265194  
 Inv. Date: 4/06/16  
 Order No. 2295061  
 Cust. No. 200679  
 Branch No. 001

WATER PRODUCTS-AURORA 60504  
 3255 EAST NEW YORK 6100  
 AURORA, IL  
 Telephone: 630-898-6100

WATER PRODUCTS-AURORA  
 P.O. BOX 50  
 AURORA, IL 60507-0050

CITY OF PLANO  
 ATTN: JOHN MCGINNIS  
 7 N. JAMES ST.  
 PLANO, IL 60545

CITY OF PLANO  
 17 E. MAIN ST  
 \*\*\*DO NOT MAIL\*\*\*  
 \*\*\*DO NOT MAIL\*\*\*  
 \*\*\*DO NOT MAIL\*\*\*  
 PLANO, IL 60545

Customer P.O. No.	Job Name	Job No.	Sls	Due Date	Ship Date	Shipping Method
			WJG	5/06/16	4/06/16	Prepaid
Product No. / Description	U/M	Qty.	Price	Disc%	Extended	
1 / 00000184229 MODEM IN A BOX CCU 5.0 (AC)	EA	2	3000.0000		6,000.00	
INTERESTED IN PAYING BY CREDIT CARD CONTACT LINDA AT 630-898-6100 LINDA@WATERPRODUCTSCOMPANY.COM *****						Amount 6,000.00 Tax Amt .00 Freight .00 Other Chg .00
TOTAL DUE						6,000.00

**City of Plano**

**2016 NON-MFT PAVEMENT REHABILITATION BIDS**

4/25/2016 10:00

DESCRIPTION	QTY	UNIT	D CONSTRUCTION		Geneva Construction		Builders Paving	
Bit. Mat 1 (Prime Coat)	2,475	GAL.	\$0.01	\$24.75	\$0.01	\$24.75	\$0.01	\$24.75
Hot-Mix Asphalt Surface Removal – Butt Joints	207	S.Y.	\$0.01	\$2.07	\$7.50	\$1,552.50	\$5.00	\$1,035.00
Hot-Mix Asphalt Surface Removal – 3" Depth	5,560	S.Y.	\$3.25	\$18,070.00	\$3.75	\$20,850.00	\$2.85	\$15,846.00
Hot-Mix Asphalt Surface Removal – 4" Depth	950	S.Y.	\$3.50	\$3,325.00	\$6.75	\$6,412.50	\$3.30	\$3,135.00
Class D Patching 4"	160	S.Y.	\$34.00	\$5,440.00	\$59.00	\$9,440.00	\$55.00	\$8,800.00
Hot-Mix Asphalt 1 1/2" Binder Course - Superpave	500	TON	\$58.60	\$29,300.00	\$63.00	\$31,500.00	\$66.00	\$33,000.00
Hot-Mix Asphalt 2 1/2" Binder Course - Superpave	145	TON	\$58.60	\$8,497.00	\$63.00	\$9,135.00	\$66.00	\$9,570.00
Hot-Mix Asphalt 3 1/2" Binder Course - Superpave	360	TON	\$58.60	\$21,096.00	\$63.00	\$22,680.00	\$66.00	\$23,760.00
Hot-Mix Asphalt 1" Level Course - Superpave	500	TON	\$63.00	\$31,500.00	\$69.00	\$34,500.00	\$73.00	\$36,500.00
Hot-Mix Asphalt Surface Course - Superpave 1 1/2"	755	TON	\$63.00	\$47,565.00	\$69.00	\$52,095.00	\$73.00	\$55,115.00
Traffic Control & Protection	1	L.S.	\$3,250.00	\$3,250.00	\$7,500.00	\$7,500.00	\$4,350.25	\$4,350.25
<b>Base Bid Total</b>				<b>\$168,069.82</b>		\$195,689.75		\$191,136.00
ALTERNATE BID	QYT	UNIT						
Removal of Hot Mix – Gavel Drive Approaches (60)	1,171	S.Y.	\$12.75	\$14,930.25	\$2.00	\$2,342.00	\$18.00	\$21,078.00
Incidental Hot Mix Asphalt Surface – 2"	170	TON	\$93.00	\$15,810.00	\$126.50	\$21,505.00	\$150.00	\$25,500.00
Incidental Hot Mix Asphalt Surface – 3"	115	TON	\$93.00	\$10,695.00	\$126.50	\$14,547.50	\$85.00	\$9,775.00
Aggregate Wedge Shoulders, Type B	200	TON	\$30.00	\$6,000.00	\$28.00	\$5,600.00	\$30.00	\$6,000.00
Earth Excavation	1,600	C.Y.	\$31.50	\$50,400.00	\$21.50	\$34,400.00	\$23.50	\$37,600.00
CA-1 Aggregate Base Course	1,300	TON	\$24.00	\$31,200.00	\$24.00	\$31,200.00	\$16.00	\$20,800.00
CA-6 Aggregate Base Course	900	TON	\$26.00	\$23,400.00	\$25.00	\$22,500.00	\$21.50	\$19,350.00
Insert Adjusting Rings (City Supplied)	12	EA	\$50.00	\$600.00	\$108.00	\$1,296.00	\$24.75	\$297.00
<b>TOTAL ALTERNATE BID</b>				<b>\$153,035.25</b>		\$133,390.50		\$140,400.00
<b>TOTAL BASE BID AND ALTERNATE BID</b>				<b>\$321,105.07</b>		\$329,080.25		\$331,536.00

## Kathy Miller

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**From:** John <planopublicworks@comcast.net>  
**Sent:** Wednesday, June 08, 2016 12:17 PM  
**To:** 'Ben Eaton'; 'C. R. Bob Jones'; 'Janet Goehst'; 'Jeff Johnson'; 'Kathy Miller'; 'Mayor Hausler'; 'Melody Herreid'; 'Mike Rennels'; 'Robert Hyde'; 'Scott Mulliner'; 'Stephen DeBolt'; 'Tom Grant'  
**Cc:** 'Jamal Williams'; 'John Fawver'; 'Josh Beyer'; 'Kyle Hoffman'; 'Lisa Welz'; 'Lyle Rolfe'; 'Randy Klatt'; 'Sheryl Burgess'  
**Subject:** New Cell service for the ITRON collectors  
**Attachments:** City of Plano Command Wireless Service Agreement 06082016.pdf

I would like the City Council to approve the service agreement from Critical Technology in the amount of \$1,748.28 for 12 months of service at the June 13, 2016 Council meeting. We were paying \$2,524.00 to ITRON for the AT & T cell service. Thanks

John P. McGinnis  
Director of Public Works  
City of Plano – Illinois  
17 E. Main Street  
Plano, IL 60545  
[planopublicworks@comcast.net](mailto:planopublicworks@comcast.net)  
(630) 669-0619

**Critical Technology Solutions, Inc. Wireless Service Customer Agreement**

The following agreement is made by and between Critical Technology Solutions, Inc. ("CTS") and CITY OF PLANO ("Customer".) Customer wishes to obtain wireless data service from CTS subject to the terms hereof. CTS and Customer have agreed to the terms set forth herein.

**Description of Service**

The service ("Service") subject to this agreement shall be 3G / 4G wireless data transmission service associated with the specific items of equipment listed on this document ("Equipment List"). The Equipment List has been prepared by CTS and approved by Customer. Such Equipment List shall be deemed a part of this agreement, as if fully incorporated herein. Upon delivery of the Service to Customer, it is the Customer's responsibility to determine that the identified equipment is accurate as listed herein and to immediately notify CTS prior to service activation, of any discrepancies.

**Term of Rental**

This agreement shall remain active for a period of twelve (12) months. Rates are subject to change following the term of this agreement. Notice of contract renewal, including all billing rates shall be presented to the Customer in advance of the expiration of current agreement.

You must pay all taxes, fees and surcharges set by federal, state and local governments.

**Rates and charges**

Service is provided to the Customer at a flat rate of \$64 dollars US per circuit, per month. Service is invoiced in advance of the service period and shall be paid in a single payment equal to the complete term of the contract.

Your agreement includes 100 MB of data transmission, per month. Additional data transmitted over 100 MB shall be invoiced to Customer within sixty (60) days of the end of the month where overage occurs. Additional data transmitted or received shall be billed at a rate of \$45 per 100 MB or fraction thereof.

If any amount due is not paid within (30) days of the date of the invoice, balance shall bear interest at the rate of one and one half percent (1 1/2%) per month from the date service charges were incurred until paid in full. All rates are FOB CTS and Customer is responsible for all shipping and delivery charges. CTS may assess an additional charge in accordance with its then current rate schedule for pickup and delivery, and early pickup services during non business hours. Cancelled orders will be subject to CTS's then current cancellation charge. No allowance will be made for items delivered to but not used by Customer. Should Customer need any technical assistance or training involving the use of the equipment, such technical assistance or training will be supplied by CTS at an additional charge based upon the hourly rates then charged by CTS.

**Limited Warranty**

CTS warrants that, when delivered to the Customer, all services will be operational. The service shall be deemed delivered to the Customer when presented with sufficient signal strength in the customer's regional area. Signal strength shall be determined using common signal measurement equipment using RSSI or dBm to evaluate usability. CTS shall have no liability, and the limited warranty provided herein shall be void, for any damage or lack of operation due to or resulting from the actions of Customer or Customer provided equipment. Customer is responsible to provide adequate receiving equipment, antenna, connectors, protection devices, transmission cables and other needed accessories to ensure access to the wireless network. Sources of interference shall remain the responsibility of the Customer to identify but will be reported to the FCC if location is provided. There is no expressed or implied warranty provided for fitness for a particular purpose or merchantability with regard to the Service.

**Customer Responsibility**

Customer shall only use the service pursuant to normal operations of each piece of equipment. Customer shall not attempt to service or repair any of the service equipment and any attempt by the Customer to service or repair the service equipment will render Customer liable for any damage to the service equipment.

**Limitation of Liability**

CTS shall have no liability arising out of the Customers inability to operate the service properly or transmit / receive on the wireless network. CTS expressly disclaims any warranty, implied or otherwise not expressed herein. CTS shall not be liable for any incidental, consequential, direct or indirect damages. CTS shall not be liable for loss of electronic data transmitted or received on the service. CTS sole liability shall be to repair or replace any service hereunder or if the service cannot be repaired or replaced then to refund any rental amount paid by Customer for such service that cannot be repaired or replaced.

**Use of Property**

The Customer shall operate on the service network in accordance with the manufacturer's instructions and contemplated use and shall not use the service network in any manner which will subject it to abnormal or hazardous conditions. Service network shall be operated in accordance with applicable Federal, State or local Law.

**Indemnification.**

The Customer hereby indemnifies and holds harmless CTS from any and all losses or claims, including attorneys fees, arising out of possession, use and operation of the service during the agreement period, including but not limited to property or personal injury, death or other cause, or fines and penalties. CTS shall have the right to tender the defense of any such claims to the Customer or to elect to defend such claims with counsel of CTS's choice, should CTS decide to use counsel of its choice then Customer shall pay CTS's attorney directly. The Customer agrees to cooperate at its expense with CTS in the defense of such claims.

**Assignment**

Customer shall not assign any rights under this Agreement or sublease the service to any other person or entity. CTS shall have the right to assign its rights and obligations under this agreement without the consent of the Customer, in the event of any such assignment the Customer waives the right to assert any claim by the Customer against CTS as a defense against any such assignee.

**Breach and Remedies**

Upon breach by Customer of any of the terms or conditions hereof, or upon demand by CTS, CTS may terminate this Agreement and demand immediate return of all, or some of the, service equipment. Upon the occurrence of any of the following this Agreement shall be immediately terminated and Customer shall be obligated to immediately return the service equipment: Breach by the Customer of any provision of this Agreement, the filing of a Petition in Bankruptcy by or against the Customer, the appointment of a receiver or similar proceeding against the Customer, the imposition of any lien or encumbrance upon the property operated on the service network. CTS shall have the right and the Customer shall take all actions necessary to permit CTS to enter into or on any location where the Property is being held or is in use for the purpose of inspecting the Property or exercising its rights under this Agreement. The Customer shall be deemed to be in breach of this agreement if the Customer fails to comply with any term of this Agreement; if the Customer fails to pay any amount due to CTS when due under this agreement or any other agreement between CTS and the Customer, if there has been assignment by the Customer of this agreement by operation of law otherwise or if a petition of Bankruptcy has been filed by or against the Customer; or if a petition in Bankruptcy has been filed by or against the Customer or a receiver appointed or similar proceeding brought against the Customer. Failure of CTS to enforce any remedy or make any election in a timely manner shall not be deemed a waiver of any of its rights or remedies hereunder. In the event of any dispute arising hereunder CTS may elect either to file suit or to submit the matter to binding arbitration, by written notice to the American Arbitration Association given at any time prior to the appearance by CTS in any court of law with respect to such dispute, to submit such dispute to binding arbitration to be held in DuPage County, IL in accordance with the rules of the American Arbitration Association and with all rights of discovery provided by Illinois Law. Subject to the foregoing any action to enforce the provisions of this agreement can only be brought in a court competent jurisdiction located in DuPage County, Illinois. In addition to all other damages, if the event Customer breaches the terms hereof, Customer shall reimburse to CTS all attorney fees expended by CTS in enforcing its rights hereunder.

**Wireless Data Network Performance**

Lessee agrees that the performance of public based wireless networks utilized by the Equipment will vary under certain conditions including: cell tower location, cell tower capacity, cellular network congestion, inclement weather conditions, objects in proximity to Equipment, component failure, etc.

**Miscellaneous**

This agreement shall be governed by the internal laws of Illinois without regard to its conflict of law principles. This agreement and any Equipment List issued by CTS from time to time shall constitute the entire agreement of CTS and the Customer with respect to the service. This agreement may not be modified without writing signed by both the Customer and an authorized representative of CTS. The signature of any person by the Customer shall be binding and constitute acceptance of the delivery of the service to the Customer for purposes of this agreement. All obligation of the Customer hereunder shall survive expiration of the service term set forth on any Equipment List or this agreement.

Any notice requires or permitted to be sent under this Agreement shall be deemed sent when delivered to the business office or the addressee by messenger or express mail delivery or three days after deposit in the U.S. mail with first class postage prepaid to the address set forth on the most recent rental contract. Notwithstanding any prohibition on assignment, the agreement shall be binding upon and inure to the benefit of the Customer and assigned of the parties. The person signing this agreement on behalf of the Customer warrants that such individual has been duly authorized to execute this agreement and to bind the Customer to its terms. In the event any provision of this Agreement is held to be unenforceable, such provision shall be severed from this agreement and the remainder shall be deemed fully enforceable.

**Service Equipment List**

Service Start: 07/01/2016 Service End: 07/01/2017

Circuit 1: SITE 1

IMEI: 353 5470 6207 4508 SIM: TBA  
MAC: 00 30 44 20 3C4C SIP: TBA

Circuit 2: SITE 2

IMEI: 353 5470 6207 4508 SIM: TBA  
MAC: 00 30 44 20 3C4C SIP: TBA

2016 Q2 Rates:

Provisioning / Activation: \$99, per line one time cost  
Monthly Service 100 MB \$64, per line monthly invoiced annually  
Overage Service 100 MB \$45, per line monthly

TOTAL PROVISIONING / ACTIVATION: \$212.28  
TOTAL MONTHLY SERVICE: \$128.00  
TOTAL ANNUAL SERVICE: \$1,536.00  
AMOUNT DUE: \$1,748.28

Customer: \_\_\_\_\_

CTS: \_\_\_\_\_

Date: \_\_\_\_\_

