

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. From August 8, 2016 Meeting
5. APPROVAL OF AGENDA
 - 5.I. For August 22, 2016 Meeting
6. APPROVAL OF WARRANTS TO BE DRAWN ON THE TREASURY:
 - 6.I. Vendor Run Dated August 22, 2016 In The Amount Of \$217,546.46

Documents:

[082216 VENDOR RUN.PDF](#)

7. APPROVAL OF WAGE REPORT:
8. INTRODUCTION OF GUESTS
9. CITIZEN'S COMMENTS:
10. MAYOR'S REPORT:
 - 10.I. SuperFest
 - 10.II. Metra
 - 10.III. OSLAD Grant
11. PLANO AREA CHAMBER OF COMMERCE: Rich Healy
12. CITY ATTORNEY'S REPORT: Tom Grant
 - 12.I. Ordinance For Variance - 216 W. Dearborn

Documents:

[216 W DEARBORN ORD.PDF](#)

12.II. Grant Permanent Utility Easement - Henning Family Farm

Documents:

[HENNING EASEMENT.PDF](#)

13. CITY CLERK'S REPORT: Kathleen Miller

14. CITY TREASURER'S REPORT: Janet Goehst

14.I. Dated July 31, 2016 In The Amount Of \$7,214,706.13

Documents:

[7-31-2016 TREASURERS REPORT FOR 8-22-2016 MEETING.PDF](#)

15. POLICE CHIEF'S REPORT: Jonathan Whowell

16. DIRECTOR OF PUBLIC WORKS' REPORT: John McGinnis

16.I. Approve Steve Piper & Sons Tree Service In An Amount Not To Exceed \$5,100.00

Documents:

[PIPER TREE SERVICE.PDF](#)

16.II. Approve 1st And Final Invoice From RNR Contractors In The Amount Of \$56,211.50

Documents:

[RNR INVOICE.PDF](#)

16.III. Approve Service Agreement With Patton For Generators In The Amount Of \$15,675.00

Documents:

[PATTON.PDF](#)

16.IV. Approve Invitation To Bid For Hugh St. Parking Lot

Documents:

[INV TO BID HUGH ST PARKING LOT.PDF](#)

17. DIRECTOR OF WATER RECLAMATION REPORT: Darrin Boyer

17.I. Pump Repair From Pump Supply Inc. In The Amount Of \$4986.00

Documents:

[PUMP SUPPLY.PDF](#)

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).

CITY OF PLANO
PLANO, ILLINOIS

DATE 8/22/16

PREPARED BY Barbara Calfin

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
8/22/16 in the amount of:

\$ 217,546.46

DATE: 08/18/2016
TIME: 15:40:03
ID: AP430000.WOW

CITY OF PLANO
OPEN INVOICES REPORT

PAGE: 1

BATCH # 082216

VENDOR # INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	BATCH P.O. #	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
ACCURATE 14330685	GROOT RECYCLING & WASTE SERV				
01	CABINET SHREDDING-CH	01-100-65-00-7899	082216 00000000	07/31/2016 08/22/2016	63.89 63.89
14330775					
01	CABNIET SHREDDING-PD	01-200-62-00-7666	082216 00000000	07/31/2016 08/22/2016	58.56 58.56
				VENDOR TOTAL:	122.45
ADP 478368314	ADP, INC				
01	PAYROLL	01-100-62-00-7743	082216 00000000	08/13/2016 08/22/2016	347.42 305.72
02	PAYROLL	10-100-62-00-7743	00000000		6.95
03	PAYROLL	25-100-62-00-7743	00000000		13.90
04	PAYROLL	28-100-62-00-7743	00000000		20.85
				VENDOR TOTAL:	347.42
ALAN 6235	ALAN ENVIRONMENTAL PRODUCTS				
01	AE621 LIQUID ENZYME TREATMENT	25-721-65-00-7316	082216 00000000	07/27/2016 08/22/2016	2,435.60 1,979.64
02	AE500 ELIMATOR	25-721-65-00-7316	00000000		364.95
03	FREIGHT	25-721-65-00-7316	00000000		91.01
				VENDOR TOTAL:	2,435.60
ALLPRESS 3676	ALLPRESS & MOORE RR SIGNAL				
01	ROUTINE 30 DAY INSPECTIONS	01-320-62-00-6427	082216 00000000	07/31/2016 08/22/2016	652.38 652.38
				VENDOR TOTAL:	652.38
APTUS&C 104649 JG	APT US&C				
01	MEMBRSH P DUES JG ID#2728	01-100-64-00-5820	082216 00000000	08/01/2016 08/22/2016	185.00 185.00
104884 ZG					
			082216	08/01/2016 08/22/2016	100.00

DATE: 08/18/2016
 TIME: 15:40:03
 ID: AP430000.WOW

CITY OF PLANO
 OPEN INVOICES REPORT

PAGE: 2

BATCH # 082216

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01	MEMBRSP DUES-ZG	ID#2731	01-100-64-00-5820	DUES & SUBSCRIPTIONS	00000000 100.00
APTUS&C 104955 RV	APT US&C	AB	08/01/2016	082216 08/22/2016	100.00
01	MEMBRSH DUES RV	ID#3533	01-100-64-00-5820	DUES & SUBSCRIPTIONS	00000000 100.00
VENDOR TOTAL:					385.00
AUTOZONE 2696155139	AUTO ZONE	AB	08/05/2016	082216 08/22/2016	4.94
01	369395 KN WHL STUD	01-310-65-00-7318	MTNC SRVC & RPR SUPPLS-VEHICLE	00000000	4.94
2696159006		AB	08/10/2016	082216 08/22/2016	39.14
01	193427 AC PRO CHARGING	01-310-65-00-7318	MTNC SRVC & RPR SUPPLS-VEHICLE	00000000	24.37
02	370967 STOP LEAK	01-310-65-00-7318	MTNC SRVC & RPR SUPPLS-VEHICLE	00000000	14.77
VENDOR TOTAL:					44.08
BECKMAN 080116	KIARA BECKMAN	AB	08/15/2016	082216 08/22/2016	135.80
01	AUG 2016 MEETING-5HRS	01-130-61-00-7616	SECRETARIAL/ADMIN SERVICE	00000000	125.00
02	AUG 2016 MEETING-MILEAGE-20	01-130-61-00-7616	SECRETARIAL/ADMIN SERVICE	00000000	10.80
VENDOR TOTAL:					135.80
BEERY JULY 2016	JOHN BEERY	AB	08/05/2016	082216 08/22/2016	131.11
01	REIMB F/CLOTHING	01-200-62-00-5630	UNIFORM/PRNL PROTECTION EQMT	00000000	131.11
VENDOR TOTAL:					131.11
CALLONE JUL 16	CALL ONE	AB	08/15/2016	082216 08/22/2016	1,357.26
01	630 552-3210 CITY	01-100-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	42.63
02	630 552-8275 CITY	01-100-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	57.12
03	630 552-8292 FAX	01-100-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	37.29
04	630 552-8823 CITY	01-100-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	44.31
05	630 552-7164 DEPOT	01-120-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	44.01

DATE: 08/18/2016
 TIME: 15:40:03
 ID: AP430000.WOW

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06	630 552-8425 BPZ	01-130-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	41.13
07	630 552-0035 PD	01-200-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	59.90
08	630 552-3121 PD KENCOM	01-200-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	249.11
09	630 552-3122 PD	01-200-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	55.37
10	630 552-3197 PD	01-200-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	37.20
11	630 552-7232 PD CHIEF	01-200-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	35.74
12	630 552-7525 PD	01-200-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	35.74
13	630 552-7549 PD	01-200-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	38.72
14	630 552-9577 PD FIRE ALARM	01-200-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	36.06
15	630 552-9720 FAX	01-200-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	39.14
16	630 552-9721 PD ELEVATOR	01-200-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	35.74
17	630 552-9723 PD KENCOM	01-200-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	35.86
18	630 552-3340 GARAGE	01-310-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	45.03
19	630 552-7289 GARAGE	01-310-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	35.76
20	INTERNET	01-310-63-00-7738	INTERNET	00000000	-73.60
21	630 552-8007 WWTP	25-100-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	49.96
22	630 552-7746 WWTP	25-100-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	35.90
23	630 552-9330 WWTP	25-100-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	38.72
24	630 552-3194 WLMRT LFT STATION	25-720-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	38.19
25	630 552-0030 FOLI LFT STATION	25-721-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	35.74
26	630 552-1154 KLATT LFT STATION	25-722-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	35.74
27	630 552-0103 WELL HOUSE	28-760-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	38.74
28	630 552-1408 NEW WELL HOUSE	28-760-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	39.26
29	630 552-3593 WELL HOUSE	28-760-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	36.61
30	630 552-7000 PUBLIC WORKS	28-760-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	35.78
31	630 552-7088 PUBLIC WORKS	28-760-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	40.36
VENDOR TOTAL:					1,357.26
CAM-VAC 1051	CAM-VAC INC	AB	08/08/2016	082216 08/22/2016	700.00
01	LOCATE UTILITIES-LEW & LEE ST	28-512-75-00-6413	WATER MAINS - LEW-MAIN TO LEE	00000000	700.00
VENDOR TOTAL:					700.00
CENTER AUG 2016	CENTER FOR EDUCATION & JW	AB	08/08/2016	082216 08/22/2016	159.00
01	ACT#A239588104 RENEWAL 1YR-JW	01-200-64-00-5820	DUES & SUBSCRIPTIONS	00000000	159.00
VENDOR TOTAL:					159.00
CERTB&S 22435	CERTIFIED BALANCE & SCALE	AB	08/10/2016	082216 08/22/2016	209.00

DATE: 08/18/2016
 TIME: 15:40:03
 ID: AP430000.WOW

CITY OF PLANO
 OPEN INVOICES REPORT

PAGE: 4

BATCH # 082216

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01	YSI PH 26 ELECTRODE LOT#1611	25-700-62-00-7664	MTNC SRVC & RPR-OPERATING EQMT	00000000	195.00
02	FREIGHT	25-700-62-00-7664	MTNC SRVC & RPR-OPERATING EQMT	00000000	14.00
VENDOR TOTAL:					209.00
CERTLABS 2410476	CERTIFIED LABORATORIES	AB	08/08/2016	082216 08/22/2016	928.67
01	WINFIELD SK-13 GRAN SOIL STER	01-310-65-00-7343	OPERATING SUPPLIES	00000000	830.00
02	FREIGHT	01-310-65-00-7343	OPERATING SUPPLIES	00000000	98.67
VENDOR TOTAL:					928.67
2410477		AB	08/08/2016	082216 08/22/2016	898.67
01	WINFIELD PRAMITOL-1240998-2	25-700-62-00-7660	MTNC SRVC & RPR-BUILDINGS	00000000	800.00
02	FREIGHT	25-700-62-00-7660	MTNC SRVC & RPR-BUILDINGS	00000000	98.67
VENDOR TOTAL:					1,827.34
CHALFIN 080816	BARB CHALFIN	AB	08/08/2016	082216 08/22/2016	15.17
01	7/20 REIMB F/PLATES & FORKS	01-100-65-00-7353	OFFICE SUPPLIES	00000000	7.67
02	8/08 REIMB F/TOLIET PAPER	01-100-65-00-7353	OFFICE SUPPLIES	00000000	7.50
VENDOR TOTAL:					15.17
CITYDKLB 9378	CITY OF DEKALB	AB	08/08/2016	082216 08/22/2016	130.00
01	WATER TESTING N LEW ST	28-512-75-00-6413	WATER MAINS - LEW-MAIN TO LEE	00000000	130.00
VENDOR TOTAL:					130.00
COLOSIMO MAR 2016-AUG 2016	CARLO D. COLOSIMO, ESQ.	AB	08/16/2016	082216 08/22/2016	1,950.00
01	3/2/16 ADMIN HEARING	01-111-61-00-7610	LEGAL SERVICES	00000000	150.00
02	3/16/16 ADMIN HEARING	01-111-61-00-7610	LEGAL SERVICES	00000000	150.00
03	3/30/16 ADMIN HEARING	01-111-61-00-7610	LEGAL SERVICES	00000000	150.00
04	4/13/16 ADMIN HEARING	01-111-61-00-7610	LEGAL SERVICES	00000000	150.00
05	4/27/16 ADMIN HEARING	01-111-61-00-7610	LEGAL SERVICES	00000000	150.00
06	MAY 11 & 25 ADMIN HEARINGS	01-111-61-00-7610	LEGAL SERVICES	00000000	300.00
07	JUNE 8 & 22 ADMIN HEARINGS	01-111-61-00-7610	LEGAL SERVICES	00000000	300.00
08	JULY 6 ADMIN HEARING	01-111-61-00-7610	LEGAL SERVICES	00000000	150.00

DATE: 08/18/2016
 TIME: 15:40:03
 ID: AP430000.WOW

CITY OF PLANO
 OPEN INVOICES REPORT

BATCH # 082216

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09	AUG 3-16-17 ADMIN HEARINGS	01-111-61-00-7610	LEGAL SERVICES	00000000	450.00
VENDOR TOTAL:					1,950.00
COMBINED 112144	COMBINED SALES	AB	08/02/2016	082216 08/22/2016	95.40
01	KCC05812 L30 WIPERS	28-780-65-00-7316	MTNC & RPR-SUPPLIES	00000000	95.40
VENDOR TOTAL:					95.40
COMCAST 080216	COMCAST CABLE COM	AB	08/02/2016	082216 08/22/2016	109.85
01	INTERNET 08/09-09/08 COM	01-210-63-00-7738	INTERNET	00000000	109.85
080416	CH	AB	08/04/2016	082216 08/22/2016	104.85
01	INTERNET 8/7-9/6 CH	01-100-63-00-7738	INTERNET	00000000	104.85
080516	DEPOT	AB	08/05/2016	082216 08/22/2016	82.90
01	INTERNET 8/12-9/11 DEPOT	01-100-63-00-7738	INTERNET	00000000	82.90
VENDOR TOTAL:					297.60
CONSTNEW JULY 2016	CONSTELLATION NEW ENERGY	AB	07/24/2016	082216 08/22/2016	14,981.71
01	LKWD WTR TWR 0108002099	28-760-62-00-7731	ELECTRICITY	00000000	51.67
02	KLATT ST LFT STN 0831030016	25-722-62-00-7731	ELECTRICITY	00000000	142.62
03	NEW WTR TWR 1209147045	28-760-62-00-7731	ELECTRICITY	00000000	45.68
04	FOLI PARK 1788107014	25-721-62-00-7731	ELECTRICITY	00000000	42.34
05	FOLI LFT STN 1935079021	25-721-62-00-7731	ELECTRICITY	00000000	398.55
06	LKWD SPRG WELL 9 6498120019	28-760-62-00-7731	ELECTRICITY	00000000	906.96
07	LKWD SPRG WELL 7 6672054023	28-760-62-00-7731	ELECTRICITY	00000000	479.13
08	LKWD SPRG WELL 8 6843113026	28-760-62-00-7731	ELECTRICITY	00000000	82.68
09	WLMRT LFT STN 1995033023	25-720-62-00-7731	ELECTRICITY	00000000	82.84
10	WELLS 4 & 5 1419004015	28-760-62-00-7731	ELECTRICITY	00000000	1,705.50
11	WWTP 6282054000	25-700-62-00-7731	ELECTRICITY	00000000	11,043.74
VENDOR TOTAL:					14,981.71
COPLEY 080516	COPLEY MEMORIAL HOSPITAL	AB	08/05/2016	082216 08/22/2016	870.55

BATCH # 082216

VENDOR # INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	BATCH P.O. #	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
01		01-200-65-00-7310			764.75
02		01-200-65-00-7310			105.80
VENDOR TOTAL:					870.55
CREATSER D16-12795	CREATIVE SERVICES OF				
	AB		08/15/2016		
01		01-200-65-00-7321	082216	08/22/2016	184.95
02		01-200-65-00-7321	00000000		169.00
			00000000		15.95
VENDOR TOTAL:					184.95
CROWEAUT 3694	CROWES AUTO REPAIR				
	AB		08/05/2016		
01		01-200-62-00-7668	082216	08/22/2016	40.14
			00000000		40.14
3695					
	AB		08/05/2016		
01		01-200-62-00-7668	082216	08/22/2016	170.95
02		01-200-62-00-7668	00000000		125.95
			00000000		45.00
3736					
	AB		08/15/2016		
01		01-200-62-00-7668	082216	08/22/2016	1,197.63
02		01-200-62-00-7668	00000000		1,030.47
03		01-200-62-00-7668	00000000		162.00
			00000000		5.16
VENDOR TOTAL:					1,408.72
DEKANE IA45686	DEKANE EQUIPMENT CORP				
	AB		08/05/2016		
01		01-310-65-00-7318	082216	08/22/2016	24.55
02		01-310-65-00-7318	00000000		20.05
			00000000		4.50
VENDOR TOTAL:					24.55
DEUCH 31022	WALTER E. DEUCLER & ASSOC				
	AB		07/31/2016		
01		25-700-61-00-7630	082216	08/22/2016	717.50
			00000000		717.50
31024					
	AB		07/31/2016		
			082216	08/22/2016	1,317.82

DATE: 08/18/2016
 TIME: 15:40:03
 ID: AP430000.WOW

CITY OF PLANO
 OPEN INVOICES REPORT

PAGE: 7

BATCH # 082216

VENDOR # INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	BATCH P.O. #	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT	
01	JB#4881404905	IEPA SRF LOAN	25-100-61-00-7634	CONSULTING SERVICES	00000000	1,317.82
DEUCH 31038	WALTER E. DEUCLER & ASSOC	AB	07/31/2016	082216 08/22/2016	1,950.00	
01	JB#4881501202	ENG SRV-RPLC SWR	25-533-61-00-7618	ENG-NORTH MEADOWS SAN SWR	00000000	1,950.00
31039		AB	07/31/2016	082216 08/22/2016	4,032.50	
01	JB#4881503301	W.A.S. THICKENER	25-508-61-00-7618	ENGINRNG-SLUDGE THICKENER	00000000	4,032.50
VENDOR TOTAL:					8,017.82	
FOXVLLY 2016-601	FOX VALLEY UNIFORM	AB	08/01/2016	082216 08/22/2016	820.66	
01	PANTS-5	01-200-62-00-5630	UNIFORM/PRNL	PROTECTION EQMT	00000000	299.95
02	SHIRTS-4	01-200-62-00-5630	UNIFORM/PRNL	PROTECTION EQMT	00000000	207.96
03	PATCHING SEWING-6	01-200-62-00-5630	UNIFORM/PRNL	PROTECTION EQMT	00000000	15.00
04	L1525DN SHIRT-2	01-200-62-00-5630	UNIFORM/PRNL	PROTECTION EQMT	00000000	99.98
05	POLO W/EMB-1	01-200-62-00-5630	UNIFORM/PRNL	PROTECTION EQMT	00000000	49.99
06	SPIEWAK SPDU SHIRT-1	01-200-62-00-5630	UNIFORM/PRNL	PROTECTION EQMT	00000000	62.99
07	CR POLO-1	01-200-62-00-5630	UNIFORM/PRNL	PROTECTION EQMT	00000000	44.99
08	MOURNING BANDS-20	01-200-62-00-5630	UNIFORM/PRNL	PROTECTION EQMT	00000000	39.80
VENDOR TOTAL:					820.66	
GAMETIME PJI-0035791	GAMETIME	AB	05/16/2016	082216 08/22/2016	1,196.71	
01	SWING & SPRING REPLC PARTS	10-620-62-00-7664	MTNC SRVC & RPR-OPERATING	EQMT	00000000	1,135.76
02	FREIGHT	10-620-62-00-7664	MTNC SRVC & RPR-OPERATING	EQMT	00000000	60.95
PJI-0042552		AB	08/03/2016	082216 08/22/2016	150.93	
01	KLATT PRK-PLYGRND EQUIP PARTS	10-600-62-00-7664	MTNC SRVC & RPR-OPERATING	EQMT	00000000	128.23
02	FREIGHT	10-600-62-00-7664	MTNC SRVC & RPR-OPERATING	EQMT	00000000	22.70
VENDOR TOTAL:					1,347.64	
GJOVIKFM FOCS337633	GJOVIK FORD-MERCURY, INC.	AB	08/08/2016	082216 08/22/2016	269.82	
01	JM TRUCK-MISC SERVICES-LABOR	28-750-62-00-7668	MTNC SRVC & RPR-VEHICLES	00000000	85.63	

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	01	ICSC RTL-ROSEMONT-MILEAGE 102	01-100-64-00-5830	TRAVEL, FOOD & LODGING	00000000	55.08
	02	ICSC RTL-ROSEMONT-PARKING	01-100-64-00-5830	TRAVEL, FOOD & LODGING	00000000	15.00
				VENDOR TOTAL:		70.08
HAWKINS 3926964	RI	HAWKINS, INC	AB	07/29/2016	082216 08/22/2016	1,313.90
	01	AZONE 15-815407	28-770-65-00-7343	OPERATION SUPPLIES	00000000	1,094.40
	02	HYDROFLUOSILICIC ACID-1145	28-770-65-00-7343	OPERATION SUPPLIES	00000000	177.00
	03	FREIGHT & FUEL SURCHARGE	28-770-65-00-7343	OPERATION SUPPLIES	00000000	38.50
	04	ENVIRONMENTAL CHARGE	28-770-65-00-7343	OPERATION SUPPLIES	00000000	4.00
				VENDOR TOTAL:		2,054.40
3927952	RI		AB	08/01/2016	082216 08/22/2016	740.50
	01	AQUA HAWK 1124-34226	25-700-65-00-7343	OPERATION SUPPLIES	00000000	702.00
	02	FREIGHT & FUEL SURCHARGE	25-700-65-00-7343	OPERATION SUPPLIES	00000000	38.50
				VENDOR TOTAL:		32.73
HDSUPPW F953153		H D SUPPLY WATERWORKS, LTD	AB	08/10/2016	082216 08/22/2016	32.73
	01	H15535 3/4 SLD COPPER DISC	28-780-65-00-7316	MTNC & RPR-SUPPLIES	00000000	13.50
	02	H15535 1 SLD COPPER DISC	28-780-65-00-7316	MTNC & RPR-SUPPLIES	00000000	13.50
	03	FREIGHT	28-780-65-00-7316	MTNC & RPR-SUPPLIES	00000000	5.73
				VENDOR TOTAL:		7.48
HERNAND 072716		HERNANDEZ, ROBERTO	AB	08/16/2016	082216 08/22/2016	7.48
	01	REIMB F/ADHESIVE SPRAY	01-200-65-00-7343	OPERATION SUPPLIES	00000000	7.48
				VENDOR TOTAL:		7.48
ILMUNICI 2016 IML	CONF	ILLINOIS MUNICIPAL LEAGUE	AB	08/05/2016	082216 08/22/2016	3,885.00
	01	IML 2016 CONF REGISTRATION-13	01-100-64-00-5810	SEMINARS & COURSES	00000000	3,885.00
				VENDOR TOTAL:		3,885.00
KONICA-L 65297079		GE CAPITAL INFORMATION	AB	08/03/2016	082216 08/22/2016	418.77

DATE: 08/18/2016
 TIME: 15:40:03
 ID: AP430000.WOW

CITY OF PLANO
 OPEN INVOICES REPORT

BATCH # 082216

VENDOR # INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	BATCH P.O. #	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
01	BIZHUB C454E-RENTALS-CH	01-100-62-00-7666	MTNC SRVC & RPR-OFFICE EQMT	00000000	418.77
VENDOR TOTAL:					418.77
LYLES 558	LYLE'S AUTOMOTIVE	AB	08/16/2016	082216 08/22/2016	36.53
01	LIC #7556 IL-HEADLIGHT BULB-PT	01-200-62-00-7668	MTNC SRVC & RPR-VEHICLES	00000000	17.03
02	LIC #7556 IL-HEADLIGHT BULB-LB	01-200-62-00-7668	MTNC SRVC & RPR-VEHICLES	00000000	19.50
VENDOR TOTAL:					36.53
MAILFINA N6077273	MAIL FINANCE, INC	AB	08/11/2016	082216 08/22/2016	217.74
01	POSTAGE MACH RENTAL 6/12-9/11	01-100-62-00-7666	MTNC SRVC & RPR-OFFICE EQMT	00000000	217.74
VENDOR TOTAL:					217.74
MIDAMWT 126770A	MID AMERICAN WATER	AB	07/14/2016	082216 08/22/2016	170.00
01	MJF-TCAPMJ8 CAP TAPPED 2 C153	28-780-65-00-7316	MTNC & RPR-SUPPLIES	00000000	108.00
02	MJF-MEGADI8PAK MEGA LUG DI ACC	28-780-65-00-7316	MTNC & RPR-SUPPLIES	00000000	62.00
127017A		AB	07/21/2016	082216 08/22/2016	828.00
01	MJF-REDMJSEB8X6 SEB REDUCER	28-780-65-00-7316	MTNC & RPR-SUPPLIES	00000000	315.00
02	MJF-MEGADI6PK MEGA LUG DI ACC	28-780-65-00-7316	MTNC & RPR-SUPPLIES	00000000	150.00
03	MJF-GASKETSMJ8 GASKETS	28-780-65-00-7316	MTNC & RPR-SUPPLIES	00000000	48.00
04	MJF-REDPEXPE8X6 PE REDUCER	28-780-65-00-7316	MTNC & RPR-SUPPLIES	00000000	315.00
VENDOR TOTAL:					998.00
MIDCHLOR 16353C	MIDWEST CHLORINATING &	AB	08/01/2016	082216 08/22/2016	275.00
01	CHLORINATION-LEW ST 7/26/16	28-770-62-00-7671	TESTING SERVICES	00000000	275.00
VENDOR TOTAL:					275.00
MINER 261063	MINER ELECTRONICS CORPORATION	AB	08/15/2016	082216 08/22/2016	175.00

DATE: 08/18/2016
 TIME: 15:40:03
 ID: AP430000.WOW

CITY OF PLANO
 OPEN INVOICES REPORT

PAGE: 11

BATCH # 082216

VENDOR # INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	BATCH P.O. #	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
01	SQ#10	EQUIPMENT REMOVAL	01-200-62-00-7668	MTNC SRVC & RPR-VEHICLES	00000000 175.00
MINER 261064	MINER ELECTRONICS CORPORATION				
	AB		08/15/2016	082216 08/22/2016	175.00
01	SQ#6	REMOVAL OF EQUIPMENT	01-200-62-00-7668	MTNC SRVC & RPR-VEHICLES	00000000 175.00
				VENDOR TOTAL:	350.00
NATASSOC M67520IL	NATIONAL ASSOCIATION OF SCHOOL				
	AB		08/01/2016	082216 08/22/2016	40.00
01	NASRO MEMBRSH	#69046 BR-1YR	01-200-64-00-5820	DUES & SUBSCRIPTIONS	00000000 40.00
				VENDOR TOTAL:	40.00
NORTHWTR 0195995	FERGUSON WATER WORKS #2516				
	AB		06/06/2016	082216 08/22/2016	2,840.38
01	TYL515975	MJ REST TUFGRIP GLND	28-512-75-00-6413	WATER MAINS - LEW-MAIN TO LEE	00000000 165.90
02	MJTHBNFN	BOLT & NUTS	28-512-75-00-6413	WATER MAINS - LEW-MAIN TO LEE	00000000 26.64
03	MJGAX	8MJ GASKETS	28-512-75-00-6413	WATER MAINS - LEW-MAIN TO LEE	00000000 12.18
04	AFC2508MMLAOL	8MJ RW DI GATE V	28-512-75-00-6413	WATER MAINS - LEW-MAIN TO LEE	00000000 2,635.66
				VENDOR TOTAL:	2,840.38
PARADISE 223259	PARADISE CAR WASH				
	AB		08/01/2016	082216 08/22/2016	10.00
01	EXPRESS	DETAIL	01-200-62-00-7668	MTNC SRVC & RPR-VEHICLES	00000000 10.00
				VENDOR TOTAL:	10.00
PDCLAB 838433	PDC LABORATORIES INC				
	AB		07/31/2016	082216 08/22/2016	230.25
01	WATER	TESTING	28-770-62-00-7671	TESTING SERVICES	00000000 230.25
				VENDOR TOTAL:	230.25
R&RELEC 6431	R & R ELECTRICAL CONTR INC				
	AB		08/10/2016	082216 08/22/2016	300.00
01	LABOR-CHECK	PWR-POLE ON EBERLY	01-320-62-00-6427	MTNC SRVC & RPR-STR LGHTS	00000000 300.00
				VENDOR TOTAL:	300.00

DATE: 08/18/2016
 TIME: 15:40:03
 ID: AP430000.WOW

CITY OF PLANO
 OPEN INVOICES REPORT

PAGE: 12

BATCH # 082216

VENDOR # INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	BATCH P.O. #	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
RBASSOC 20906	R B & ASSOCIATES CONSULTING				
01	PJ#14944 KLATT PRK-LEGALS	AB 01-506-61-00-7618	08/11/2016	082216 08/22/2016	992.50
			00000000		992.50
				VENDOR TOTAL:	992.50
RECOMSV 27771	RELIABLE COMPUTER SERVICES IN				
01	2016 PANDA ANTIVIRUS	AB 01-200-65-00-7310	08/09/2016	082216 08/22/2016	230.96
			00000000		230.96
				VENDOR TOTAL:	230.96
RNRCONT 4152	RNR TRUCKING				
01	SIDEWALK REPAIR/PEPLACE	AB 01-310-75-00-6430	08/10/2016	082216 08/22/2016	56,211.50
			00000000		56,211.50
				VENDOR TOTAL:	56,211.50
ROLLS 080816	BRIAN ROLLS				
01	REIMB F/MILEAGE 240-F/CLASS	AB 01-200-64-00-5830	08/08/2016	082216 08/22/2016	129.60
			00000000		129.60
				VENDOR TOTAL:	129.60
SOMMERS 14062	SOMMERS CARPET CARE				
01	JULY 2016 GENERAL CLEANING	AB 01-120-62-00-7650	08/09/2016	082216 08/22/2016	625.00
			00000000		625.00
14063	JULY 2016 GENERAL CLEANING	AB 01-120-62-00-7650	08/09/2016	082216 08/22/2016	1,200.00
			00000000		1,200.00
				VENDOR TOTAL:	1,825.00
T2CART T2-30-1183-01	T2 CARTAGE				
01	TK#4798 TRUCK HAULING	AB 28-512-75-00-6413	07/25/2016	082216 08/22/2016	161.93
			00000000		127.50

DATE: 08/18/2016
 TIME: 15:40:03
 ID: AP430000.WOW

CITY OF PLANO
 OPEN INVOICES REPORT

BATCH # 082216

VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	BATCH P.O. #	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
	02		FUEL SURCHARGE	28-512-75-00-6413	WATER MAINS - LEW-MAIN TO LEE	00000000 34.43
					VENDOR TOTAL:	161.93
TENESIS	TENESIS					
201005858		AB		08/04/2016	082216 08/22/2016	1,410.00
	01		LED 45W POST TOP	01-320-65-00-6427	MTNC SRVC & RPR-STR LGHTS	00000000 193.00
	02		LED TEN24 NW 45W POST TOP	01-320-65-00-6427	MTNC SRVC & RPR-STR LGHTS	00000000 965.00
	03		LED 27W/38S/54W RETROFIT	01-320-65-00-6427	MTNC SRVC & RPR-STR LGHTS	00000000 252.00
					VENDOR TOTAL:	1,410.00
TIRETR	TIRE TRACKS					
7069517		AB		08/05/2016	082216 08/22/2016	6.75
	01		WHEEL LUG NUTS & STUDS	01-310-65-00-7318	MTNC SRVC & RPR SUPPLS-VEHICLE	00000000 6.75
					VENDOR TOTAL:	6.75
UTILITY	UTILITY SERVICE CO., INC					
394349		AB		05/11/2016	082216 08/22/2016	18,742.00
	01		CUMMINS WTR TWR-CLEANING/INSTA	28-760-62-00-7664	MTNC SRVC & RPR-OPERATING EQMT	00000000 18,742.00
					VENDOR TOTAL:	18,742.00
VANDERB	RONALD VANDERBAND					
2016 APT	CONF	AB		08/18/2016	082216 08/22/2016	685.47
	01		APT US & C CONF 8/14-17-MEALS	01-100-64-00-5830	TRAVEL, FOOD & LODGING	00000000 394.35
	02		APT US & C CONF- MILEAGE-428	01-100-64-00-5830	TRAVEL, FOOD & LODGING	00000000 231.12
	03		APT US & C CONF- PARKING	01-100-64-00-5830	TRAVEL, FOOD & LODGING	00000000 60.00
					VENDOR TOTAL:	685.47
WATPDTS	WATER PRODUCTS-AURORA					
0268358		AB		08/17/2016	082216 08/22/2016	7,296.00
	01		METERS	25-710-62-00-7781	MTNC SRVC & RPR-WATER METERS	00000000 3,648.00
	02		METERS	28-780-62-00-7781	MTNC SRVC & RPR-WATER METERS	00000000 3,648.00
					VENDOR TOTAL:	7,296.00
WESSELS	WESSELS SHERMAN					
159		AB		08/09/2016	082216 08/22/2016	630.00

DATE: 08/18/2016
TIME: 15:40:03
ID: AP430000.WOW

CITY OF PLANO
OPEN INVOICES REPORT

PAGE: 14

BATCH # 082216

VENDOR # INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	BATCH P.O. #	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
01		01-100-61-00-7610	00000000		630.00
VENDOR TOTAL:					630.00
WTRWGN 509228	AB	28-770-65-00-7343	082216 00000000	08/12/2016 08/22/2016	6.90 6.90
VENDOR TOTAL:					6.90
TOTAL --- ALL INVOICES:					217,546.46

PREPARED BY:

Thomas W. Grant
Attorney at Law
200 Hillcrest Avenue
Yorkville, IL 60560
(630) 553-0088

ORDINANCE NO. 2016-

AN ORDINANCE GRANTING VARIATIONS

LOT SIZE

REAR YARD SETBACK

OWNER: ARTURO ARREOLA

PROPERTY: 216 WEST DEARBORN STREET, PLANO, ILLINOIS

WHEREAS, ARTURO ARREOLA, as Petitioner and Owner of the real estate hereinafter described, situated in the City of Plano, Kendall County, Illinois, to-wit:

THE NORTH 70 FEET OF LOT 7 IN BLOCK 40 OF HENNINGS ADDITION IN THE CITY OF PLANO, KENDALL COUNTY, ILLINOIS.

being an unimproved parcel of real estate situated at 216 West Dearborn Street, Plano, Illinois, has heretofore caused to be filed with the Corporate Authorities of the City of Plano an Application for Variations from the strict letter of the Zoning Ordinance of the City seeking variations to vary allowable buildable lot size in the R-5 General Residence District from a minimum of 9,000 square feet to a minimum of 4,200 square feet, and to vary allowable rear yard setback requirement in the R-5 General Residence District from

a minimum of 30 feet to a minimum of 20 feet 9 inches, being variations from the provisions of Section 5-6E-3-A-1 and 5-6E-3-E-2 of the Plano City Code; and

WHEREAS, said real estate is presently zoned R-5 General Residence District under the Zoning Ordinance of the City of Plano; and

WHEREAS, the Zoning Board of Appeals of the City of Plano, Kendall County, Illinois, has heretofore conducted a public hearing on the Petition and the Zoning Board of Appeals has made its findings and recommendations regarding variations as required by Ordinance and Statute, which said findings and recommendations have been reviewed and adopted by the City Council, and are incorporated herein by reference; and

WHEREAS, the application has been presented in compliance with the Zoning Ordinance of the City of Plano; and

WHEREAS, the City Council of the City of Plano has considered said application and has considered the recommendations of the Zoning Board of Appeals and has determined to grant the requested variations; and

WHEREAS, the Petitioner has submitted to the Zoning Board of Appeals a Plat of Survey showing the location of previous improvements on the real estate, which have now been removed, and showing the proposed location of the new single family residence to be constructed on the real estate, subject to approval of the within granted variations.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and City Council of the City of Plano, Kendall County, Illinois, based upon a 2/3rds vote of the members of the City Council as follows:

Section 1. That a variation be and the same is hereby granted from the applicable provisions of the Zoning Ordinance of the City to authorize and permit the construction and maintenance of a single family residence on the real estate with a minimum lot square footage of 4,200 square feet, being a variation from the 9,000 square foot minimum limitation set forth in Section 5-6E-3-A-1 of the Plano City Code.

Section 2. That a variation be and the same is hereby granted from the applicable provisions of the Zoning Ordinance of the City to authorize and permit the construction and maintenance of a single family residence on the real estate with a rear yard setback of 20 feet 9 inches, being a variation from the 30 foot minimum rear yard setback as set forth in Section 5-6E-3-E-2 of the Plano City Code.

Section 3. The City Council herewith and hereby adopts the findings of fact and the recommendations of the Zoning Board of Appeals, all as set forth in the minutes of the Zoning Board of Appeals Public Hearing conducted on August 1, 2016, a copy of which Minutes are attached hereto and made a part hereof.

Section 4. All Ordinances or parts of Ordinances in conflict herewith be and the same are hereby superceded insofar as such conflict exists and insofar as they are applicable to the real estate specifically described herein.

Section 5. This Ordinance shall be in full force and effect from and after its passage and approval as provided by Law.

PASSED by the City Council of the City of Plano, Kendall County, Illinois, on the 22nd day of August, 2016.

SIGNED and APPROVED by the Mayor of the City of Plano, Kendall County,
Illinois, on the ____ day of August, 2016.

Mayor

ATTEST:

City Clerk

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PREPARED BY & RETURN TO:
Thomas W. Grant
Attorney at Law
PO Box 326
Yorkville, IL 60560
(630) 553-0088

GRANT OF PERMANENT UTILITY EASEMENT
EASEMENT CONTRACT- WATER, SANITARY SEWER, AND STORM SEWER
HENNING FAMILY FARM, LLC

WHEREAS, the CITY OF PLANO, a Municipal Corporation, organized and existing under the laws of the State of Illinois, hereinafter referred to as GRANTEE, installs, operates and maintains, as a part of its corporate functions, sanitary sewers, drains and outlets, with all necessary appurtenances thereto, water mains with all necessary appurtenances thereto, and storm sewers, with all necessary appurtenances thereto, through and across lands lying and being in the City of Plano, Kendall County, Illinois, or immediately adjacent thereto, including the hereinafter described land of the GRANTOR; and

WHEREAS, HENNING FAMILY FARM, LLC, an Illinois Limited Liability Company is the owner, subject to diverse matters of record, of the real estate hereinafter described as and under the caption of "Exhibit A" and is willing to grant Easements over, upon, along, under, through, and with reference to said real estate for the purposes herein specified.

NOW, THEREFORE, the GRANTOR, HENNING FAMILY FARM, LLC, an Illinois Limited Liability Company, of 2913 N 4550th Road, Sandwich, Illinois, 60548, for and in consideration of the sum of \$10.00 and other good and valuable considerations

in hand paid, the receipt and sufficiency of which are hereby acknowledged, does hereby grant, give and convey unto the CITY OF PLANO, a Municipal Corporation, of the County of Kendall and State of Illinois, its successors and assigns, the perpetual easement, privilege, right and authority to construct, reconstruct, repair, inspect, maintain and operate public sanitary sewers, drains and outlets, water mains and storm sewers, including any and all necessary manholes, appliances, including fire plugs, and other structures and appurtenances as may be deemed necessary by the CITY OF PLANO, a Municipal Corporation, the GRANTEE, over, along, upon, under and through the herein described tract of land owned by the GRANTOR and legally described and depicted on the Plat of Easement attached hereto and made a part hereof and marked as Exhibit "B", which includes the Permanent Utility Easement and Temporary Construction Easement.

This Grant of Permanent Easement is made and given subject to the following conditions and reservations:

1. The GRANTOR, its successors and assigns, shall have and retain all rights to the use and occupation of said real estate except as herein expressly granted or necessarily interfered with by the construction and installation and the maintenance and operation of the public sanitary sewers, drains and outlets, water mains and storm sewers, including any and all necessary manholes, appliances, including fire plugs, and other structures and appurtenances as may be deemed necessary by the GRANTEE, and installed and maintained thereon (the Facilities).

2. Said Facilities, and all appurtenances thereto, shall be constructed at the sole expense of the GRANTEE in accordance with detailed plans, profiles and

specifications approved or to be approved by said GRANTEE and filed or to be filed in the Office of the Clerk of said CITY OF PLANO, subject to such changes therein as shall be deemed necessary by the GRANTEE in the prosecution of the work of such construction, maintenance and operation.

3. All soil and other materials excavated from said real estate, except such portions thereof as Grantee shall use for back-filling, grading and covering said Facilities to sufficient depth to protect the same from injury and damage, shall be removed from said real estate by GRANTEE; or, if the parties hereto shall agree, the same may be graded over the ground surface of said real estate immediately adjacent to the installed Facilities. Such work shall be solely at GRANTEE's expense. Excavated black dirt shall be separated from spoils and placed back on top of the excavation at time of completion. Rocks in excess of six (6) inch diameter shall be removed or buried and not mixed with the black topsoil or within twelve (12) inches of the surface. GRANTEE shall maintain, at all times, suitable dust control.

4. For the purposes of the construction of said Facilities and the maintenance and repair of the same, the GRANTEE, its contractors and sub-contractors and its and their employees and representatives, shall have the right to enter, pass over and use the portion of the adjoining real estate owned by the GRANTOR and identified on "Exhibit B" as TEMPORARY CONSTRUCTION EASEMENT for the transportation, laying down and storage of materials, tools and equipment and the depositing and removal of excavated materials and for other purposes incidental to the work, but shall do so with the least inconvenience practicable to the GRANTOR. This TEMPORARY

CONSTRUCTION EASEMENT shall terminate thirty (30) months after the date hereof.

5. The GRANTEE shall indemnify and save harmless the GRANTOR, its successors and assigns, from any loss, damage or expense in the nature of legal liability which the said GRANTOR may suffer, incur or sustain or from which the said GRANTOR may become legally liable arising or growing out of any injury or damage to persons, or damage to real or personal property, caused by any negligence of the GRANTEE, or its contractors, sub-contractors, agents or representatives, or any of them, in the maintenance and operation of said public sanitary sewers, drains and outlets, water mains, and storm sewers, including any and all necessary manholes, appliances, including fire plugs, and other structures and appurtenances.

6. The GRANTOR, for itself and its successors and assigns, covenants and agrees that it shall not in any manner disturb, damage, destroy, injure or obstruct said sanitary sewers, drains and outlets, water mains and storm sewers and the appurtenances thereto, including manholes, and will not obstruct or interfere with the GRANTEE, its contractors or sub-contractors or with the agents or employees of them or either of them, in the exercise of any of the rights, privileges or authorities hereby given and granted.

7. GRANTEE shall waive one (1) sewer hook-up/tap-on fee, not to exceed \$3,000.00, for sanitary sewer service to a residence, business, or commercial facility on the land adjacent to this Easement. Fees in excess of \$3,000.00 for the hook-up or tap-on shall be payable at the time of the issuance of the hook-up or tap-on permit.

8. GRANTEE shall waive one (1) water hook-up/tap-on fee, not to exceed \$2,400.00, for water service to a residence, business, or commercial facility on the land

adjacent to this Easement. Fees in excess of \$2,400.00 for the hook-up or tap-on shall be payable at the time of issuance of the hook-up or tap-on permit.

9. The GRANTEE shall signify its acceptance of this Grant of Easement and Easement Contract by approval by the City Council and acceptance by the Mayor as herein provided.

10. Upon notice from the GRANTOR, GRANTEE in further consideration of this Grant of Easement, covenants and agrees to reimburse the GRANTOR or GRANTOR'S tenant, as the case may be, for any loss of crop or damage to crop caused by or occasioned by the installation and future maintenance of the Facilities across the lands of the GRANTOR herein described. The amount and manner of calculation of said damage shall be as follows:

- a) Crop years 1 through 3 ... \$1,000.00 per acre
- b) Crop years 4 through 6 ... \$ 700.00 per acre
- c) Crop years 7 through 10 ... \$ 500.00 per acre

11. GRANTEE will assume and pay all legal fees, incurred by both the GRANTEE and the GRANTOR, in connection with the negotiation, execution and recording of this Easement.

12. This indenture and the covenants and agreements herein contained shall run with the land and shall be binding upon the GRANTOR, its successors and assigns, and upon the GRANTEE, its successors and assigns, and shall be in full force and effect when accepted by the GRANTEE in the manner herein provided.

IN WITNESS WHEREOF, the GRANTOR has executed this Grant of Permanent

Easement this 28th day of July, 2016.

HENNING FAMILY FARM, LLC, an Illinois
Limited Liability Company

BY: [Signature]
Peter Henning, Manager and
Authorized Agent

STATE OF ILLINOIS)
) SS
COUNTY OF Kendall)

I the undersigned, a Notary Public in and for said County, in the State aforesaid, do hereby certify that PETER HENNING personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that he signed, sealed and delivered the said instrument as his free and voluntary act, and the free and voluntary act of HENNING FAMILY FARM, LLC, an Illinois Limited Liability Company, for the uses and purposes therein set forth.

Given under my hand and official seal this 10th day of August, 2016.

[Signature]
Notary Public LISA G. CARPENTER
"OFFICIAL SEAL"
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 2/25/2018

ACCEPTANCE

The foregoing Easement is accepted by the City of Plano this ____ day of _____, 2016.

CITY OF PLANO, a Municipal
Corporation,

By: _____
Mayor

EXHIBIT "A" TO GRANT OF PERMANENT UTILITY EASEMENT

(HENNING FAMILY FARM, LLC)

LEGAL DESCRIPTION:

SEE ATTACHED

LEGAL DESCRIPTION FOR PERMANENT SANITARY SEWER EASEMENT FOR
HENNING FAMILY TRUST – FROM RB & ASSOCIATES

A PERMANENT SANITARY SEWER, WATER MAIN AND STORM SEWER EASEMENT OVER AND ACROSS THAT PART OF THE NORTH HALF OF THE NORTH HALF OF SECTION 13 AND THE NORTHEAST QUARTER OF SECTION 14 IN TOWNSHIP 37 NORTH, RANGE 6 EAST OF THE THIRD PRINCIPAL MERIDIAN BEING DESCRIBED BY COMMENCING AT THE NORTHEAST CORNER OF THE NORTHEAST QUARTER OF SAID SECTION 13; THENCE NORTH 88 DEGREES 59 MINUTES 16 SECONDS WEST ALONG THE NORTH LINE OF SAID SECTION 13, A DISTANCE OF 1326.13 FEET MORE OR LESS TO THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 13 FOR THE POINT OF BEGINNING; THENCE SOUTH 00 DEGREES 01 MINUTES 04 SECONDS WEST ALONG THE WEST LINE OF SAID NORTHEAST QUARTER OF THE NORTHEAST QUARTER, A DISTANCE OF 1323.06 FEET TO THE SOUTHWEST CORNER THEREOF, SAID POINT ALSO BEING ON THE NORTH LINE OF COMMONWEALTH EDISON COMPANY RIGHT OF WAY; THENCE NORTH 88 DEGREES 58 MINUTES 50 SECONDS WEST ALONG THE SOUTH LINE OF SAID NORTH HALF OF SECTION 13 AND SAID NORTH RIGHT OF WAY LINE, A DISTANCE OF 1326.32 FEET TO THE SOUTHWEST CORNER OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 13; THENCE NORTH 00 DEGREES 02 MINUTES 42 SECONDS EAST ALONG THE WEST LINE OF SAID NORTHEAST QUARTER SECTION, A DISTANCE OF 2.33 FEET TO THE NORTH LINE OF BRUMMEL PROPERTY PER DOC. #158203, SAID POINT ALSO BEING THE NORTH RIGHT OF WAY LINE OF SAID COMMONWEALTH EDISON COMPANY RIGHT OF WAY; THENCE NORTH 89 DEGREES 12 MINUTES 48 SECONDS WEST ALONG SAID NORTH LINE, A DISTANCE OF 2868.28 FEET TO THE POINT OF INTERSECTION OF SAID NORTH LINE WITH THE NORTHEASTERLY RIGHT OF WAY LINE OF COMMONWEALTH EDISON COMPANY PROPERTY CONTINUING WESTERLY; THENCE NORTH 60 DEGREES 44 MINUTES 33 SECONDS WEST ALONG SAID NORTHEASTERLY RIGHT OF WAY LINE, A DISTANCE OF 104.89 FEET; THENCE SOUTH 89 DEGREES 12 MINUTES 48 SECONDS EAST PARALLEL WITH SAID NORTH RIGHT OF WAY LINE, A DISTANCE OF 2959.83 FEET TO A POINT ON THE WEST LINE OF SAID NORTHEAST QUARTER OF SECTION 13; THENCE SOUTH 00 DEGREES 02 MINUTES 42 SECONDS WEST ALONG SAID WEST LINE, A DISTANCE OF 2.33 FEET; THENCE SOUTH 88 DEGREES 58 MINUTES 50 SECONDS EAST PARALLEL WITH THE SOUTH LINE OF SAID NORTH HALF OF SECTION 13, A DISTANCE OF 1286.78 FEET TO A LINE DRAWN PARALLEL WITH AND 30 FEET WESTERLY OF THE SAID WEST LINE OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 13; THENCE NORTH 00 DEGREES 01 MINUTES 04 SECONDS EAST ALONG SAID PARALLEL LINE, A DISTANCE OF 1273.05 FEET TO A POINT ON THE NORTH LINE OF SAID SECTION 13; THENCE SOUTH 88 DEGREES 59 MINUTES 16 SECONDS EAST ALONG SAID NORTH LINE, A DISTANCE OF 40.00 FEET TO THE POINT OF BEGINNING ALL IN THE TOWNSHIP OF LITTLE ROCK,

KENDALL COUNTY, ILLINOIS.

LEGAL DESCRIPTION FOR A TEMPORARY CONSTRUCTION EASEMENT FOR
HENNING FAMILY TRUST – FROM RB & ASSOCIATES

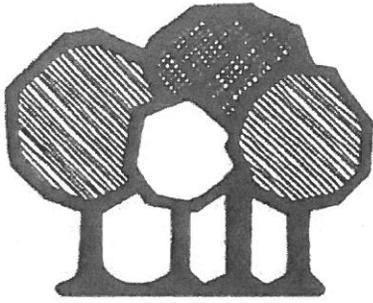
A TEMPORARY CONSTRUCTION EASEMENT OVER AND ACROSS THAT PART OF THE NORTH HALF OF SECTION 13 AND THE NORTHEAST QUARTER OF SECTION 14 IN TOWNSHIP 37 NORTH, RANGE 6 EAST OF THE THIRD PRINCIPAL MERIDIAN BEING DESCRIBED BY COMMENCING AT THE NORTHEAST CORNER OF THE NORTHEAST QUARTER OF SAID SECTION 13; THENCE NORTH 88 DEGREES 59 MINUTES 16 SECONDS WEST ALONG THE NORTH LINE OF SAID SECTION 13, A DISTANCE OF 1366.13 FEET MORE OR LESS TO A LINE DRAWN 40 FEET WESTERLY OF AND PARALLEL WITH THE WEST LINE OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 13 FOR THE POINT OF BEGINNING; THENCE SOUTH 00 DEGREES 01 MINUTES 04 SECONDS WEST ALONG SAID PARALLEL LINE, A DISTANCE OF 1273.05 FEET TO A LINE DRAWN 50 FEET NORTH OF AND PARALLEL WITH THE SOUTH LINE OF SAID NORTH HALF OF THE NORTH HALF OF SAID SECTION 13; THENCE NORTH 88 DEGREES 58 MINUTES 50 SECONDS WEST PARALLEL WITH AND 50 FEET NORTHERLY OF SAID SOUTH LINE, A DISTANCE OF 1286.78 FEET TO A POINT ON THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 13; THENCE NORTH 00 DEGREES 02 MINUTES 42 SECONDS EAST ALONG SAID WEST LINE A DISTANCE OF 2.33 FEET; THENCE NORTH 89 DEGREES 12 MINUTES 48 SECONDS WEST PARALLEL WITH AND 50 FEET NORTHERLY OF THE NORTH LINE OF BRUMMEL PROPERTY ACCORDING TO DOCUMENT #158203, A DISTANCE OF 2959.83 FEET TO THE NORTHERLY LINE OF A COMMONWEALTH EDISON COMPANY RIGHT OF WAY CONTINUING WESTERLY; THENCE NORTH 60 DEGREES 44 MINUTES 33 SECONDS WEST ALONG SAID NORTHERLY RIGHT OF WAY LINE, A DISTANCE OF 161.37 FEET; THENCE NORTH 35 DEGREES 57 MINUTES 32 SECONDS EAST A DISTANCE OF 52.69 FEET; THENCE SOUTH 89 DEGREES 12 MINUTES 48 SECONDS EAST, A DISTANCE OF 3069.78 FEET TO SAID WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 13; THENCE SOUTH 00 DEGREES 02 MINUTES 42 SECONDS WEST ALONG SAID WEST LINE, A DISTANCE OF 2.33 FEET; THENCE SOUTH 88 DEGREES 58 MINUTES 50 SECONDS EAST, A DISTANCE OF 1166.71 FEET; THENCE NORTH 00 DEGREES 01 MINUTES 04 SECONDS EAST PARALLEL WITH SAID WEST LINE OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 13, A DISTANCE OF 1153.01 FEET TO THE NORTH LINE OF SAID SECTION 13; THENCE SOUTH 88 DEGREES 59 MINUTES 16 SECONDS EAST ALONG SAID NORTH LINE, A DISTANCE OF 120.00 FEET TO THE POINT OF BEGINNING ALL IN THE TOWNSHIP OF LITTLE ROCK, KENDALL COUNTY, ILLINOIS.

EXHIBIT "B" TO GRANT OF PERMANENT UTILITY EASEMENT

(HENNING FAMILY FARM, LLC)

PLAT OF EASEMENT

(See Attached Drawing Number _____)



Steve Piper & Sons, Inc.
Tree Service

31 W 320 Ramm Drive—Naperville, Illinois 60564
Phone: (630) 898-6050 Fax: (630) 898-6191

Bid Date: 7/27/2016

Village of Plano
Wood Waste at Larson St

Morbark 1300 tub grinder with operator \$340.00/ hr

~~Kawaski 65Z 3 cy rubber tire end loader \$110.00/ hr~~

Prices based on 8 hrs minimum

Less than 8 hrs an additional fee of \$400.00 will be assessed

~~Truck out all wood waste including logs lump sum \$2250.00~~

Steve

RNR Contractors

249 East US Route 6 Suite 152
Morris, IL 60450

Invoice

Date	Invoice #
8/10/2016	4152

Bill To
Village of Plano 17 E. Main St. Plano, IL 60545

P.O. No.	Terms	Project
2016 Sidewalk		

Quantity	Description	Rate	Amount
428	4" SF 503 S. Center	9.05	3,873.40
24	Curb LF 113 W. Rock	32.00	768.00
27	Curb LF W. Rock (West of Center)	32.00	864.00
23	Curb LF 103 E. Rock (South Side)	32.00	736.00
23	Curb LF 16 E. Rock	32.00	736.00
30	Curb LF Rock & James	32.00	960.00
60	6" SF 405 W. Cook (Drive)	10.00	600.00
36	6" SF 2000 Pauline	10.00	360.00
22	4' SF 2002 Pauline	9.05	199.10
116	6"SF 2002 Pauline	10.00	1,160.00
68	6"SF 2017 Pauline	10.00	680.00
80	4" SF 701 Jaffe	9.05	724.00
48	4" SF 707 Sweetbriar	9.05	434.40
44	4" SF 802 Edgelawn	9.05	398.20
72	6" SF 802 Edgelawn	10.00	720.00
780	4" SF 218 to 212 E Park	9.05	7,059.00
188	6" SF 218 to 212 E Park	10.00	1,880.00
36	6" SF SW Clark & James	10.00	360.00
8	ADA SW Clark & James	45.00	360.00
48	6" SF SW Clark & James	10.00	480.00
8	ADA SW Clark & James	45.00	360.00
67.5	6" SF SE Clark & James	10.00	675.00
8	ADA SE Clark & James	45.00	360.00
152	4" SF NW Hale & Clark	9.05	1,375.60
16	ADA NW Hale & Clark	45.00	720.00
10	4' SF NW Hale & Clark	9.05	90.50
216	4' SF NW Hale & Clark	9.05	1,954.80
36	Curb LF NW Hale & Clark	32.00	1,152.00
580	4" SF 116 N Hale on Clark	9.05	5,249.00
590	6" SF 116 Hale on Clark	10.00	5,900.00
40	4" SF 214 N Hale	9.05	362.00
120	4" SF 218 N Hale	9.05	1,086.00
370	4" SF 219 Hale	9.05	3,348.50
12	Curb LF 219 Hale	32.00	384.00
Total			

RNR Contractors

249 East US Route 6 Suite 152
Morris, IL 60450

Invoice

Date	Invoice #
8/10/2016	4152

Bill To
Village of Plano 17 E. Main St. Plano, IL 60545

P.O. No.	Terms	Project
2016 Sidewalk		

Quantity	Description	Rate	Amount
108	4" SF 219 Hale	9.05	977.40
532	4" SF 708 E North	9.05	4,814.60
48	4" SF 408 Alyssa	9.05	434.40
32	4" SF 519 Alyssa	9.05	289.60
56	6" SF 519 Alyssa	10.00	560.00
80	6" SF 3105 & 3107 Paige	10.00	800.00
44	4" SF 2816 & 2819 Sarah	9.05	398.20
56	4" SF 3633 Bailey	9.05	506.80
88	6" SF 3633 Bailey	10.00	880.00
20	4" SF 102 E Dearborn	9.05	181.00
		Total	\$56,211.50

Kathy Miller

From: John <planopublicworks@comcast.net>
Sent: Thursday, August 11, 2016 11:24 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: Darrin Boyer; 'Jamal Williams'; 'John Fawver'; 'Josh Beyer'; 'Kyle Hoffman'; 'Lisa Welz'; 'Lyle Rolfe'; 'Randy Klatt'; 'Sheryl Burgess'
Subject: City's generators annual service
Attachments: City of Plano 2016 PM Quote op185318 5.16.16.pdf

I need the City Council to approve the service agreement with Patten at the August 22, 2016 Council meeting for the following generators:

Klatt St. lift station \$1,770.00
Foli Park lift station \$3,269.00
Waste water plant \$5,256.00
Sewer Fund = \$10,295.00

Well #7 \$1,932.00
Well #5 \$3,448.00
Water Fund \$5,380.00

Total = \$15,675.00

This was all in the 16-17 budget. Thanks

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



Patten Power Systems 615 W Lake Street Elmhurst, IL 60126 (877) 891-4181

May 16, 2016

City of Plano
1001 S. Hale Street
Plano, IL 60545
Attn: John McGinnis
Phone: 630.552.7000
E-mail: planopublicworks@comcast.net
Customer Number: 2924051
Quote Number: 185318

All pricing is valid 5/1/16-4/30/17

Dear John,

Below you will find a list of services for your equipment as recommended by the manufacturer. Attached for your review is a description and cost breakdown for each service.

- | | |
|--|---|
| * Weekly/monthly Inspections | Performed by customer (checklist enclosed) |
| * Advantage Gold SM Service | Performed by a trained Patten technician (checklist enclosed) |
| * Load Bank Test | Performed by a trained Patten technician (checklist enclosed) |
| * Transfer Switch Maintenance | Performed by a trained Patten technician (checklist enclosed) |

MONTHLY WALK AROUND INSPECTION:

Patten recommends that your generator be inspected monthly by an individual with basic mechanical knowledge and inspects the following items:

1. Walk around inspection: Check engine, radiator and generator for leaks, debris, foreign objects, broken or missing parts.
2. Belts: Inspect for worn, broken or loose belts.
3. Cooling system: Maintain proper coolant level
4. Block Heater: Check for proper operation
5. Engine Oil Level: Check and maintain proper engine oil level
6. Fuel System: Inspect for leaks or cracked piping
7. Batteries: Check for loose connections, corrosion and general battery condition (electrolyte level if possible)
8. Gauges and Control Panel: Inspect for broken gauges, check warning lights for operation
9. Battery Charger: Inspect for proper operation

ANNUAL ADVANTAGE GOLDSM SERVICE:

Patten recommends that Advantage GoldSM Inspection and Maintenance be performed on your generator by an experienced and factory trained technician. See our Advantage GoldSM breakdown for the 53-point inspection and maintenance details.

ANNUAL LOAD BANK TESTING:

Patten recommends an annual load bank test on standby generators if, the unit does not run at 50% or greater load at least one hour monthly. Load bank testing will:

- Eliminate wet stacking by burning off un-burnt fuel, oil and carbon in the cylinders and exhaust system.
- Exercise and test the unit's fuel and cooling systems.
- Evaporate moisture from inside the generator and engine.



ADVANTAGE GOLDSM SERVICE

During Patten's Advantage Inspection and Maintenance, our factory-trained technician will perform the maintenance and submit a written report on the following systems:

Cooling System

- Radiator/Heater Exchanger
- Antifreeze Protection and Level
- Hoses and Connections
- Fan Drive Pulley and Fan
- Fan Belt(s)
- Jacket Water Heater(s)
- Water Pump(s)
- Thermostat(s)
- Laboratory Analyzed Engine Coolant Sample

Fuel System

- Day Tank Level and Gauge
- Fuel Line and Connections
- Governor and Controls
- Fuel Pressure
- Change Fuel Filter(s)**

Air Induction and Exhaust

- Air Filters(s)
- Air Filter Service Indicator(s)
- Air Inlet System
- Turbocharger(s)*
- Exhaust Manifold(s)
- Exhaust System
- Valves and Rotators (at valve adjustment only)
- Louver Operation

Lube Oil System

- Change Oil and Filter(s)**
- Laboratory Analyzed Engine Oil Sample
- Magneto/Distributor
- Crankcase Breather

Starting System

- Check Battery(ies)
- Check Specific Gravity
- Battery Charger
- Starting Motor(s)
- Alternator *

Engine Monitors, Safety Controls and Control Panel

- Gauges
- Safety Controls
- Remote Annunciator/Alarms*
- Start Controls/Manual and Auto
- Voltmeter
- Ammeter
- Frequency Meter
- Circuit Breaker

Generator

- Bearings
- Slip Rings and Brushes*
- Space Heater(s)*
- Vibration Isolator*
- Wiring Connections
- Cable Connections
- Maintain Water Separator *
- Grease Generator Bearings*
- Lubricate Fan Pulley

Gas Engines Only

- Gas Line and Connections
- Carburetor and Linkage
- Oil Pressure
- Ignition System

*If Applicable

**Dispose of waste per EPA regulations

TRANSFER SWITCH MAINTENANCE:

Patten recommends an annual transfer switch inspection and maintenance. Transfer switch inspections and maintenance can identify and locate potential problems before they occur. This service will increase reliability and reduce the chance of failure during a power outage. Patten's transfer switch services comply with NFPA 110 Section 8.3.5 2005 edition requirements.

AUTOMATIC TRANSFER SWITCH MAINTENANCE SCOPE**10 Point Inspection:**

- 1) Inspect for moisture or wetness, past or present
- 2) Inspect insulating materials for deterioration due to excessive heat
- 3) Inspect control relay contacts for corrosion or discoloration, due to excessive heat
- 4) Conduct a test by simulation a normal power source failure.
- 5) Check operating current level versus rating.
- 6) Record all time delay settings, pickup and dropout setting and timer settings.
- 7) Record and compare the voltage drop across main contacts.
- 8) Check and record cable connections and contacts with infrared thermometer.
- 9) Check all cables and control wire connections to the ATS controls, sensing panel and other system components. Tighten if necessary.
- 10) Check the battery in the controller



Patten Power Systems 615 W Lake Street Elmhurst, IL 60126 (877) 891-4181

May 16, 2016

City of Plano
1001 S. Hale Street
Plano, IL 60545
Attn: John McGinnis
Phone: 630.552.7000
E-mail: planopublicworks@comcast.net
Customer Number: 2924051
Quote Number: 185318

All pricing is valid 5/1/16-4/30/17

Caterpillar G80F3 S/N: 0NFC01845
Klatt Street

- Annual Advantage GoldSM Service \$ 1,057.00
(Includes Laboratory analyzed Engine Oil and Coolant Samples)
- Annual Load Bank Test 80kW \$ 555.00
2 Hour run up to 100%.
- Transfer Switch Service (Total of 1) \$ 158.00
10-Point Inspection -\$158.00 per Switch

Total Service Amount \$ 1,770.00

- BASED ON MONDAY-FRIDAY REGULAR HOUR LABOR RATES
- BASED ON ALL SERVICES FOR THIS UNIT PERFORMED THE SAME DAY
- PRIMARY AIR FILTER CHANGED AS NEEDED AT ADDITIONAL CHARGE
- BATTERIES AND COOLANT CHANGED AS NEEDED AT ADDITIONAL CHARGE
- QUOTE MUST BE ACCEPTED WITHIN 90 DAYS TO SECURE PRICING



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Caterpillar G125G1 S/N: NGT00271
Well # 7

- Annual Advantage GoldSM Service \$ 1,057.00
(Includes Laboratory analyzed Engine Oil and Coolant Samples)
- Annual Load Bank Test 125kW \$ 717.00
2 Hour run up to 100%.
- Transfer Switch Service (Total of 1) \$ 158.00
10-Point Inspection -\$158.00 per Switch

Total Service Amount \$ 1,932.00

- BASED ON MONDAY-FRIDAY REGULAR HOUR LABOR RATES
- BASED ON ALL SERVICES FOR THIS UNIT PERFORMED THE SAME DAY
- PRIMARY AIR FILTER CHANGED AS NEEDED AT ADDITIONAL CHARGE
- BATTERIES AND COOLANT CHANGED AS NEEDED AT ADDITIONAL CHARGE
- QUOTE MUST BE ACCEPTED WITHIN 90 DAYS TO SECURE PRICING



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May 16, 2016

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Quote Number: 185318

All pricing is valid 5/1/16-4/30/17

Caterpillar G3406 S/N: KAR00511
City Garage

- Annual Advantage GoldSM Service \$ 1,643.00
(Includes Laboratory analyzed Engine Oil and Coolant Samples)
- Annual Load Bank Test 200kW \$ 1,647.00
2 Hour run up to 100%.
- Transfer Switch Service (Total of 1) \$ 158.00
10-Point Inspection -\$158.00 per Switch

Total Service Amount \$ 3,448.00

- BASED ON MONDAY-FRIDAY REGULAR HOUR LABOR RATES
- BASED ON ALL SERVICES FOR THIS UNIT PERFORMED THE SAME DAY
- PRIMARY AIR FILTER CHANGED AS NEEDED AT ADDITIONAL CHARGE
- BATTERIES AND COOLANT CHANGED AS NEEDED AT ADDITIONAL CHARGE
- QUOTE MUST BE ACCEPTED WITHIN 90 DAYS TO SECURE PRICING



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May 16, 2016

City of Plano
1001 S. Hale Street
Plano, IL 60545
Attn: John McGinnis
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E-mail: planopublicworks@comcast.net
Customer Number: 2924051
Quote Number: 185318

All pricing is valid 5/1/16-4/30/17

Caterpillar 3406B S/N: 2WB02238

Foil Park

- Annual Advantage GoldSM Service \$ 1,408.00
(Includes Laboratory analyzed Engine Oil and Coolant Samples)
- Annual Load Bank Test 250kW \$ 1,703.00
2 Hour run up to 100%.
- Transfer Switch Service (Total of 1) \$ 158.00
10-Point Inspection -\$158.00 per Switch

Total Service Amount \$ 3,269.00

- BASED ON MONDAY-FRIDAY REGULAR HOUR LABOR RATES
- BASED ON ALL SERVICES FOR THIS UNIT PERFORMED THE SAME DAY
- PRIMARY AIR FILTER CHANGED AS NEEDED AT ADDITIONAL CHARGE
- BATTERIES AND COOLANT CHANGED AS NEEDED AT ADDITIONAL CHARGE
- QUOTE MUST BE ACCEPTED WITHIN 90 DAYS TO SECURE PRICING



Patten Power Systems 615 W Lake Street Elmhurst, IL 60126 (877) 891-4181

May 16, 2016

City of Plano
1001 S. Hale Street
Plano, IL 60545
Attn: John McGinnis
Phone: 630.552.7000
E-mail: planopublicworks@comcast.net
Customer Number: 2924051
Quote Number: 185318

All pricing is valid 5/1/16-4/30/17

Cummins QSR30-G4 S/N: 10547
Water Treatment Plant

- Annual Advantage GoldSM Service \$ 2,546.00
(Includes Laboratory analyzed Engine Oil and Coolant Samples)
- Annual Load Bank Test 1000kW \$ 2,552.00
2 Hour run up to 100%.
- Transfer Switch Service (Total of 1) \$ 158.00
10-Point Inspection -\$158.00 per Switch

Total Service Amount \$ 5,256.00

- BASED ON MONDAY-FRIDAY REGULAR HOUR LABOR RATES
- BASED ON ALL SERVICES FOR THIS UNIT PERFORMED THE SAME DAY
- PRIMARY AIR FILTER CHANGED AS NEEDED AT ADDITIONAL CHARGE
- BATTERIES AND COOLANT CHANGED AS NEEDED AT ADDITIONAL CHARGE
- QUOTE MUST BE ACCEPTED WITHIN 90 DAYS TO SECURE PRICING

City of Plano
Customer Number: 2924051
Quote Number: 185318

Warranty:

Patten warrants the work performed to be free from defects in material and workmanship for a period of six months. Patten's obligation under this warranty shall be limited to the repair or replacement, whichever Patten elects, at Patten's premises, of those parts previously installed, or labor previously performed, which are found, upon its inspection, to be defective. Such remedy shall constitute Customer's sole and exclusive remedy and Customer hereby agrees that no other remedy (including, but not limited to, claims for INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES, OR ANY CAUSE, LOSS, ACTION, CLAIM OF DAMAGE, INCLUDING LOSS OF TIME, WHATSOEVER, OR INJURY TO PERSON OR PROPERTY OR ANY OTHER CONSEQUENTIAL DAMAGE OR INCIDENTAL OR ECONOMIC LOSS) shall be available to Customer. THIS WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES FOR MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. Nonstandard repair work will be performed upon request of Customer and according to Customer's instructions but such work will carry absolutely no warranty whatsoever.

FINANCIAL TERMS:

Net cash 30 days upon receipt of invoice, with credit approval. Equipment and services will be invoiced at the contracted amount when project is completed. Retainers are not allowed unless previously negotiated and are identified in this proposal. Late charges of 1-1/2% per month will be assessed for late payments and customer will also be responsible for any collection costs and expenses, including reasonable attorney's fees. Sales tax is **NOT** included in the purchase price and will be charged at the current tax rate, if applicable.

ADDITIONAL TERMS and CONDITIONS:

The scope of supply for this quotation is limited to the equipment and services listed in this proposal. Unless specifically listed in our bill of material, equipment and services not indicated are to be supplied by others. We reserve the right to correct any errors or omissions. Customer's signature on this quotation or the issuance of a purchase order or other acknowledgement by customer for the equipment and services shall constitute acceptance of this quotation subject only to the terms and conditions set forth herein and notwithstanding any terms and conditions contained in any such purchase order or other acknowledgment or communication from the customer which are different from or in addition to the terms and conditions of this quotation. Changes to the terms of this quotation may only be made by the express written agreement of Patten Power Systems. Patten Power Systems shall not be responsible for any consequential, special, indirect or liquidated damages hereunder or for any manufacturer or other delays beyond Patten's control. Patten Power Systems will not be responsible for any labor or material charges by others associated with the supply of our services and equipment unless previously agreed upon, in writing by Patten Power Systems. This quotation expires in 90 calendar days or sooner with notice and is subject to prior sale. The prices stated herein are subject to increases if the order is not executed within 90 calendar days from order date. Buyer may terminate or cancel an order by written notice and upon payment of appropriate charges based upon Patten's actual expenses and a reasonable profit. Mileage Rate is based on Crude World Trade Index at time of quotation. Patten reserves the right to increase the effective Mileage Rate charged to reflect increases in the Index at the time services are provided.

Thank you for your business and please call me if you have any questions or to schedule service.

ACCEPTANCE:

PATTEN POWER SYSTEMS

Customer Signature

John Staab
Patten Power Systems
Industrial, Marine and EPG Account Manager
Mobile: 630.688.4343
Fax: 630.563.9037
staabj@pattencat.com

Purchase Order #

Date

INVITATION TO BID

Separate sealed bids will be received by the City of Plano, at the Plano City Hall, 17 East Main Street, Plano, Illinois, until 10:00 AM (local time), September 7, 2016 for 1,360 square yards of hot-mix asphalt for a new parking lot, 440 lineal feet of B6.12 curb, 55 lineal feet of 6" barrier curb, 662 cubic yards of earth excavation, 500 tons of CA-6, prime tack coat, and other incidental items for the Hugh Street Parking lot.

All bids received will be publicly opened and read aloud on said date and time.

Proposals shall be in a sealed envelope addressed to the City Clerk and clearly marked "Proposal for the Hugh Street Parking Lot".

The City reserves the right to reject any or all bids and to waive technicalities in bidding.

The Plans and Contract Documents may be examined at the City Clerk's office, 17 East Main Street, Plano, Illinois. Copies of the Plans and Contract Documents may be obtained from the City Clerk at no cost.

The successful bidder will be required to furnish a performance and payment bond each in 10% of the amount of the Contract. The form of bond shall be satisfactory to the City.

The City reserves the right to reject any and all bids and to waive or not to waive any informalities therein, or to accept the proposal (whether or not containing the lowest per unit bid) considered to be in the best interests of the City of Plano, Illinois.

Successful contractor will be required to provide workmen's compensation insurance coverage, public liability and property damage insurance including glass breakage insurance with limits of liability satisfactory to the City of Plano. Waivers of lien, completed contractor's statement and affidavits must be submitted prior to any pay outs.

Contractor and all subcontractors shall be and are subject to the Illinois Prevailing Wage Act (820 ILCS 130). Not less than the prevailing rate of wages shall be paid to all laborers, workers and mechanics performing work under the contract.

As required by Section 5 of the Prevailing Wage Act, the Contractor and each subcontractor shall keep and maintain and provide to the City, not less often than monthly and as a condition to payouts, Certified Payroll evidencing compliance with the Prevailing Wage Act.

Robert A. Hausler
Mayor
City of Plano



PHONE 847-841-PUMP(7867)
FAX 847-841-8282
Sales@PumpSupplyInc.com

www.pumpsupplyinc.com

TO: Mr. Darrin Boyer	FROM: Jason Gray
COMPANY: City of Plano	TOTAL # PAGES: 2
PHONE # 630-552-8007	DATE: 8/18/2016
EMAIL : dbboyer2006@comcast.net	Quotation # Q19-081816-FAI
RE: Fairbanks-Morse Pump Repair Quotation	

Hi Darrin,

Thank you for the opportunity to repair your 6" Fairbanks-Morse vertical pump, m/n B5443 s/n 1141828.

The impeller seems to be in good shape so we do not recommend replacing this at this time. The seal faces were in decent shape but had quite a bit of buildup and small chips on them. Due to the longer sleeve needed for the shaft repair, the price has gone up a little from last time. Here is a picture of the damage to the shaft that has since been repaired.



This repair would include seals, bearings, gaskets, and shaft sleeve repair/sleeve. This quote also includes the removal fee of the pump and a reinstall fee for the pump. This does not include any seal bypass hoses or flush lines.

Net: \$4,986
Delivery on all pumps: 4-5 weeks
FOB: Delivered
Terms: Net 30

Please feel free to contact me with any other questions or concerns you may have.

Best Regards,