

AGENDA
CITY OF PLANO
CITY COUNCIL
February 23, 2026 - 6:00 PM

1. CALL TO ORDER:
2. PLEDGE OF ALLEGIANCE TO THE FLAG:
3. ROLL CALL: Establishment Of Quorum
4. APPROVAL OF MINUTES
 - 4.I. From February 9, 2026
5. APPROVAL OF AGENDA
 - 5.I. For February 23, 2026
6. APPROVAL OF WARRANTS TO BE DRAWN ON THE TREASURY:
 - 6.I. Approve The Vendor Run Dated February 12, 2026 In The Amount Of Five Thousand Dollars And Zero Cents (\$5,000.00)

Documents:

[021226 VENDOR RUN.PDF](#)
 - 6.II. Approve The Vendor Run Dated February 23, 2026 In The Amount Of Eighty-Four Thousand, Six Hundred Twenty-Seven Dollars And Five Cents (\$84,627.05)

Documents:

[022326 VENDOR RUN.PDF](#)
 - 6.III. Approve The Vendor Run Dated February 24, 2026 In The Amount Of Fifty-One Thousand, Eight Hundred Fourteen Dollars And Twenty-Nine Cents (\$51,814.29)

Documents:

[022426 ACH RUN.PDF](#)
7. APPROVAL OF WAGE REPORT:

8. INTRODUCTION OF GUESTS

9. CITIZENS' COMMENTS:

10. MAYOR'S REPORT:

11. CITY ADMINISTRATOR'S REPORT: Martin Shanahan Jr.

11.I. Resolution #2026- Approve A Resolution Authorizing Execution Of A Façade Improvement Grant Agreement, Planet Pizza LLC, 216 Mitchell Drive, Plano

Documents:

[02-23-26 COUNCIL RES PLANET PIZZA.PDF](#)

12. PLANO AREA CHAMBER OF COMMERCE:

13. CITY ATTORNEY'S REPORT: William Thomas

13.I. Ordinance #2026- Approve An Ordinance Amending Title 3 Chapter 2 Section 3-2-7 Of The Code Of Ordinances Of The City Of Plano Decreasing The Number Of Class G-1 Liquor Licenses From 6 To 5 (AAB Gaming, LLC D/B/A Sand Dollar Slots Closed)

Documents:

[02-23-26 COUNCIL DECREASE CLASS G-1 LICENSE.PDF](#)

13.II. Resolution #2026- Approve A Resolution Approving And Authorizing The Execution Of A Contract With Ferguson Waterworks To Purchase My360 In An Amount Not To Exceed Eleven Thousand, Fifty-Two Dollars And Fifty Cents (\$11,052.50)

Documents:

[02-23-26 COUNCIL RES MY360.PDF](#)

14. CITY CLERK'S REPORT: Carin Martin

14.I. Sales And Related Taxes For December 2025 Are In The Amount Of Two Hundred Sixty Thousand, Nine Hundred Sixty-Six Dollars And Ninety-Five Cents (\$260,966.95)

Documents:

[02-23-26 COUNCIL DEC 25 SALES AND RELATED TAXES.PDF](#)

14.II. The Current MFT Unobligated Balance For December 2025 Is In The Amount Of One Million, Nine Hundred Sixty-Five Thousand, Three Hundred Sixty-Two Dollars And Ninety-Eight Cents (\$1,965,362.98)

Documents:

[02-23-26 COUNCIL DEC 25 MFT UNOBLIGATED BALANCE.PDF](#)

15. CITY TREASURER'S REPORT: Zoila Gomez

16. POLICE CHIEF'S REPORT: Norman Allison

17. PUBLIC WORKS REPORT: Nick Rossaert, Josh Beyer Sr., Karl Tisberger

18. DIRECTOR OF BUILDING, PLANNING & ZONING'S REPORT: Jeff Sobotka

19. COMMITTEE REPORTS

20. ADMINISTRATIVE/HEALTH & SAFETY: Chairman: Alderman Mulliner
Committee: Aldermen Swoboda, Wickens

21. BUILDINGS, GROUNDS, & ZONING: Chairman: Alderman Veen
Committee: Aldermen Mulliner, Swoboda, Fawver

22. COMMUNITY DEVELOPMENT: Chairman: Alderman Fawver
Committee: Aldermen Mulliner, Nadeau, Wickens

23. FINANCE: Alderman Wickens
Committee: Aldermen Fawver, Johns, DeBolt

24. PARKS: Alderman Johns
Committee: Aldermen Nadeau, DeBolt, Veen

25. PERSONNEL & INSURANCE: Chairman: Alderman Swoboda
Committee: Aldermen Wickens, Nadeau, Veen

26. SPECIAL EVENTS: Chairman: Alderman Nadeau
Committee: Aldermen DeBolt, Johns, Veen

27. STREETS & UTILITIES: Chairman: Alderman DeBolt
Committee: Aldermen Johns, Fawver, Mulliner

28. CITIZENS' COMMENTS:

29. CLOSED SESSION: (5 ILCS 120/2)

29.I. 5 ILCS 120/2(C)(11) Litigation, When An Action Against, Affecting Or On Behalf Of The Particular Public Body Has Been Filed And Is Pending Before A Court Or Administrative Tribunal, Or When The Public Body Finds That An Action Is Probable Or Imminent, In Which Case The Basis For The Finding Shall Be Recorded And Entered Into The Minutes Of The Closed Meeting

30. ADJOURNMENT:

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The City of Plano complies with the Americans with Disabilities Act (ADA). For assistance, please contact the City Clerk, 17 E. Main Street, Plano, IL (630-552-8275).

CITY OF PLANO
PLANO, ILLINOIS

DATE 2/12/26

PREPARED BY Meresa J. Cole

GENERAL CORP. VENDOR RUN

FACADE GRANT:

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
2/12/26 in the amount of:

\$ 5,000.00

INVOICE REGISTER FOR CITY OF PLANO
 EXP CHECK RUN DATES 02/12/2026 - 02/12/2026
 UNPOSTED
 OPEN

| Invoice Number Inv Ref # | Vendor Description GL Distribution | Invoice Date Entered By | Due Date | Invoice Amount | Amount Due | Status | Posted Post Date |
|-----------------------------|---|---------------------------------------|------------|----------------------|------------|--------|---------------------|
| FEB 2026 FACADE 00053337 | THE HINCKLEY COFFEE HOUSE FACADE IMPROVEMENT GRANT 01-115-62-7758 | 01/30/2026 TCole FACADE PROGRAM | 02/12/2026 | 5,000.00 5,000.00 | 5,000.00 | Open | N 02/12/2026 |

| | | | | | |
|-----------------------------------|---|----------|---------|----------|----------|
| # of Invoices: | 1 | # Due: 1 | Totals: | 5,000.00 | 5,000.00 |
| # of Credit Memos: | 0 | # Due: 0 | Totals: | 0.00 | 0.00 |
| Net of Invoices and Credit Memos: | | | | 5,000.00 | 5,000.00 |

--- TOTALS BY FUND ---

| | | |
|----------------------|----------|----------|
| 01 GENERAL CORP FUND | 5,000.00 | 5,000.00 |
|----------------------|----------|----------|

--- TOTALS BY DEPT/ACTIVITY ---

| | | |
|--------------------------|----------|----------|
| 115 ECONOMIC DEVELOPMENT | 5,000.00 | 5,000.00 |
|--------------------------|----------|----------|

CITY OF PLANO
PLANO, ILLINOIS

DATE 2/23/26

PREPARED BY Theresa D. Cole

GENERAL CORP. VENDOR RUN:

A motion has been made and seconded to
To accept the report of the Finance Committee
And that orders be drawn on the Treasury to
Pay vendor bills per warrant list of
2/23/26 in the amount of:

\$ 84,627.05

INVOICE REGISTER FOR CITY OF PLANO
 EXP CHECK RUN DATES 02/23/2026 - 02/23/2026
 UNPOSTED
 OPEN

| Invoice Number Inv Ref # | Vendor Description GL Distribution | Invoice Date Entered By | Due Date | Invoice Amount | Amount Due | Status | Posted Post Date |
|-----------------------------|---|---|------------|----------------------|------------|--------|---------------------|
| 7033903031 00053370 | APPLIED MAINTENANCE SUPPLIES MISC HARDWARE 25-700-65-7316 | 02/09/2026 TCoIe MTNC & RPR-SUPPLIES | 02/23/2026 | 823.85 823.85 | 823.85 | Open | N 02/23/2026 |
| 7033921820 00053375 | APPLIED MAINTENANCE SUPPLIES FLAG POLE BANNER CLEVIS PINS 01-320-65-6427 | 02/11/2026 TCoIe MTNC SRVC & RPR-STR LGHTS | 02/23/2026 | 9.32 9.32 | 9.32 | Open | N 02/23/2026 |
| 7033903030 00053376 | APPLIED MAINTENANCE SUPPLIES MISC STOCK HARDWARE 01-310-65-7343 | 02/09/2026 TCoIe OPERATING SUPPLIES | 02/23/2026 | 685.67 685.67 | 685.67 | Open | N 02/23/2026 |
| 41745 00053320 | ASSOCIATED TECHNICAL SVCS LTD JOHN/BILL ST-EMERGENCY LEAK LOCATION 28-780-62-7676 | 02/04/2026 TCoIe MTNC SRVC & RPR | 02/23/2026 | 1,032.00 1,032.00 | 1,032.00 | Open | N 02/23/2026 |
| 41720 00053321 | ASSOCIATED TECHNICAL SVCS LTD DEARBORN-EMERGENCY LEAK LOCATION 28-780-62-7676 | 02/04/2026 TCoIe MTNC SRVC & RPR | 02/23/2026 | 1,232.00 1,232.00 | 1,232.00 | Open | N 02/23/2026 |
| PP02172026 00053364 | BRADEN COUNSELING CENTER, PC PSYCHOLOGICAL SCREENING/SR 01-210-62-7671 | 02/17/2026 TCoIe TESTING SERVICES | 02/23/2026 | 400.00 400.00 | 400.00 | Open | N 02/23/2026 |
| 18003766 00053354 | BRECHBUHLER SCALES INC WHEEL LOAD SCALE RECERTIFICATION 01-200-62-7664 | 02/06/2026 TCoIe MTNC SRVC & RPR-OPERATING EQMT | 02/23/2026 | 240.00 240.00 | 240.00 | Open | N 02/23/2026 |
| 318876 00053368 | CHICAGO PARTS AND SOUND, LLC '04DUMP BATTERIES 01-310-65-7318 | 02/09/2026 TCoIe MTNC SRVC & RPR SUPPLS-VEHICLE | 02/23/2026 | 249.90 249.90 | 249.90 | Open | N 02/23/2026 |

INVOICE REGISTER FOR CITY OF PLANO
 EXP CHECK RUN DATES 02/23/2026 - 02/23/2026
 UNPOSTED
 OPEN

| Invoice Number Inv Ref # | Vendor Description GL Distribution | Invoice Date Entered By | Due Date | Invoice Amount | Amount Due | Status | Posted Post Date |
|-----------------------------|---|----------------------------|------------|--|------------|--------|---------------------|
| 4258746194 00053366 | CINTAS CORPORATION 344 UNIFORMS, RUGS, MISC 01-310-62-5630 01-120-62-7650 25-700-62-5630 28-780-62-5630 | 02/05/2026 TCole | 02/23/2026 | 215.71 110.25 0.00 51.49 53.97 | 215.71 | Open | N 02/23/2026 |
| 4259518417 00053367 | CINTAS CORPORATION 344 UNIFORMS, RUGS, MISC 01-310-62-5630 01-120-62-7650 25-700-62-5630 28-780-62-5630 | 02/12/2026 TCole | 02/23/2026 | 416.38 111.14 188.10 52.38 64.76 | 416.38 | Open | N 02/23/2026 |
| 1/27/2026 00053336 | COM ED ELECTRICITY 28-760-62-7731 28-760-62-7731 01-120-62-7731 01-320-62-7731 28-760-62-7731 25-721-62-7731 28-760-62-7731 01-320-62-7731 25-720-62-7731 01-320-62-7731 01-320-62-7731 25-722-62-7731 28-760-62-7731 28-760-62-7731 25-700-62-7731 28-760-62-7731 28-760-62-7731 01-120-62-7731 | 01/27/2026 TCole | 02/23/2026 | 19,924.79 138.36 649.51 108.22 139.09 1,180.09 792.68 109.14 4,492.38 97.21 46.80 74.44 574.43 1,196.02 2,781.19 7,274.63 163.75 80.08 26.77 | 19,924.79 | Open | N 02/23/2026 |
| 262910449 00053328 | COMCAST CABLE #933727384 ETHERNET PRIVATE LINE-PD 01-200-63-7740 | 02/01/2026 TCole | 02/23/2026 | 1,301.41 1,301.41 | 1,301.41 | Open | N 02/23/2026 |

INVOICE REGISTER FOR CITY OF PLANO
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 UNPOSTED
 OPEN

| Invoice Number Inv Ref # | Vendor Description GL Distribution | Invoice Date Entered By | Due Date | Invoice Amount | Amount Due | Status | Posted Post Date |
|-----------------------------|---|--|------------|----------------------------------|------------|--------|---------------------|
| FEB 2026 INTERN 00053329 | COMCAST CABLE #8771010010002425 PD INTERNET 01-200-63-7738 | 02/01/2026 TCole INTERNET | 02/23/2026 | 278.28 278.28 | 278.28 | Open | N 02/23/2026 |
| JAN 2026 00053327 | CONSTELLATION NEW ENERGY ELECTRICITY 01-320-62-7731 01-320-62-7731 | 01/27/2026 TCole 7283151-17 100 W JOHN LIGHT 7283151-18 1028 DANIEL LIGHT | 02/23/2026 | 574.98 68.40 506.58 | 574.98 | Open | N 02/23/2026 |
| 260131-PLANO 00053358 | FAMILY COUNSELING SERVICES OF AUR MENTAL HEALTH SCREENINGS-MANDATORY 01-200-64-5810 | 01/31/2026 TCole SEMINARS, COURSES & CONFERENCES | 02/23/2026 | 3,000.00 3,000.00 | 3,000.00 | Open | N 02/23/2026 |
| 4189 00053393 | GRAINCO FUEL 01-310-65-7333 | 02/04/2026 TCole GASOLINE, OIL & FILTERS | 02/23/2026 | 1,369.62 1,369.62 | 1,369.62 | Open | N 02/23/2026 |
| INV23327 00053381 | HOLIDAY OUTDOOR DECOR MISC US & POW FLAGS 01-320-65-6427 01-310-65-7343 | 02/16/2026 TCole MTNC SRVC & RPR-STR LGHTS OPERATING SUPPLIES | 02/23/2026 | 1,285.00 650.00 635.00 | 1,285.00 | Open | N 02/23/2026 |
| INV23367 00053382 | HOLIDAY OUTDOOR DECOR IL FLAGS, 5X8 US FLAGS 01-310-65-7343 | 02/17/2026 TCole OPERATING SUPPLIES | 02/23/2026 | 518.00 518.00 | 518.00 | Open | N 02/23/2026 |
| INV23355 00053383 | HOLIDAY OUTDOOR DECOR MAIN/CENTER STS-FLAG POLES & FINIALS 01-320-65-6427 | 02/16/2026 TCole MTNC SRVC & RPR-STR LGHTS | 02/23/2026 | 397.40 397.40 | 397.40 | Open | N 02/23/2026 |
| 285458 00053359 | IDNETWORKS GUADRDIAN200 SCANNER UPGRADE 01-200-65-7310 | 02/12/2026 TCole NEW OPERATING EQUIPMENT | 02/23/2026 | 5,440.00 5,440.00 | 5,440.00 | Open | N 02/23/2026 |

INVOICE REGISTER FOR CITY OF PLANO
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 UNPOSTED
 OPEN

| Invoice Number Inv Ref # | Vendor Description GL Distribution | Invoice Date Entered By | Due Date | Invoice Amount | Amount Due | Status | Posted Post Date |
|-----------------------------|--|--|------------|------------------|------------|--------|---------------------|
| 20260106457 00053348 | IL STATE POLICE COP ILL15331L PAREKH 01-200-65-7899 | 02/17/2026 TCo1e MISCELLANEOUS EXPENSE | 02/23/2026 | 27.00 27.00 | 27.00 | Open | N 02/23/2026 |
| 296773 00053331 | JANCO SUPPLY, INC. WWTP-KITCH/BATH CONSUMABLES 25-700-65-7343 | 01/29/2026 TCo1e OPERATION SUPPLIES | 02/23/2026 | 149.90 149.90 | 149.90 | Open | N 02/23/2026 |
| 296864 00053373 | JANCO SUPPLY, INC. WWTP-KITCH/BATH CONSUMABLES 25-700-65-7343 | 02/12/2026 TCo1e OPERATION SUPPLIES | 02/23/2026 | 139.00 139.00 | 139.00 | Open | N 02/23/2026 |
| 296775 00053384 | JANCO SUPPLY, INC. WATER-KITCH/BATH CONSUMABLES 28-780-65-7343 | 01/29/2026 TCo1e OPERATION SUPPLIES | 02/23/2026 | 138.35 138.35 | 138.35 | Open | N 02/23/2026 |
| 296781 00053385 | JANCO SUPPLY, INC. STREETS-KITCH/BATH CONSUMABLES 01-120-65-7343 | 01/29/2026 TCo1e OPERATION SUPPLIES | 02/23/2026 | 130.26 130.26 | 130.26 | Open | N 02/23/2026 |
| 296774 00053386 | JANCO SUPPLY, INC. STREETS-KITCH/BATH CONSUMABLES 01-120-65-7343 | 01/29/2026 TCo1e OPERATION SUPPLIES | 02/23/2026 | 178.50 178.50 | 178.50 | Open | N 02/23/2026 |
| 296865 00053387 | JANCO SUPPLY, INC. STREETS-KITCH/BATH CONSUMABLES 01-120-65-7343 | 02/12/2026 TCo1e OPERATION SUPPLIES | 02/23/2026 | 111.00 111.00 | 111.00 | Open | N 02/23/2026 |
| 296866 00053388 | JANCO SUPPLY, INC. PD-KITCH/BATH CONSUMABLES 01-200-65-7343 | 02/12/2026 TCo1e OPERATION SUPPLIES | 02/23/2026 | 115.00 115.00 | 115.00 | Open | N 02/23/2026 |

INVOICE REGISTER FOR CITY OF PLANO
 EXP CHECK RUN DATES 02/23/2026 - 02/23/2026
 UNPOSTED
 OPEN

| Invoice Number Inv Ref # | Vendor Description GL Distribution | Invoice Date Entered By | Due Date | Invoice Amount | Amount Due | Status | Posted Post Date |
|-----------------------------|---|--|------------|----------------------|------------|--------|---------------------|
| 1/12/26 00053317 | KEYSTONE LOCKERS & STORAGE LLC WALL SPACER 28-780-65-7343 | 01/12/2026 TCoIe OPERATION SUPPLIES | 02/23/2026 | 525.00 525.00 | 525.00 | Open | N 02/23/2026 |
| 48660307 00053371 | KONICA MINOLTA WWTP-COPIER C250I FOR FEB 25-100-62-7666 | 02/14/2026 TCoIe MTNC SRVC & RPR-OFFICE EQMT | 02/23/2026 | 109.00 109.00 | 109.00 | Open | N 02/23/2026 |
| FEB 2026 CH 00053372 | KONICA MINOLTA CH-COPIERS C458 & C300I FOR FEB 01-100-62-7666 | 02/18/2026 TCoIe MTNC SRVC & RPR-OFFICE EQMT | 02/23/2026 | 342.75 342.75 | 342.75 | Open | N 02/23/2026 |
| JAN 2026 00053340 | LAW OFFICE OF DANIEL V TRANSIER JAN ADMIN HEARINGS 2HR 01-111-61-7610 | 02/10/2026 TCoIe LEGAL SERVICES | 02/23/2026 | 300.00 300.00 | 300.00 | Open | N 02/23/2026 |
| DEC 2025 SALES 00053347 | LENNY'S GAS N WASH PLANO, LLC DEC SALES TAX REBATE 01-100-62-7729 | 02/17/2026 TCoIe SALES TAX REBATE | 02/23/2026 | 2,716.42 2,716.42 | 2,716.42 | Open | N 02/23/2026 |
| 11193D- 00053399 | LITE CONSTRUCTION DEPOT-TUCKPOINT 01-120-62-7660 | 02/18/2026 TCoIe MTNC SRVC & RPR-BUILDINGS | 02/23/2026 | 5,000.00 5,000.00 | 5,000.00 | Open | N 02/23/2026 |
| 41133 00053339 | MENARDS FLASH DRIVES 25-700-65-7316 | 02/11/2026 TCoIe MTNC & RPR-SUPPLIES | 02/23/2026 | 34.60 34.60 | 34.60 | Open | N 02/23/2026 |
| 41183 00053389 | MENARDS PD SHOWER THRESHOLDS 01-120-65-6418 | 02/12/2026 TCoIe BUILDING IMPROVEMENTS | 02/23/2026 | 91.98 91.98 | 91.98 | Open | N 02/23/2026 |

INVOICE REGISTER FOR CITY OF PLANO
 EXP CHECK RUN DATES 02/23/2026 - 02/23/2026
 UNPOSTED
 OPEN

| Invoice Number Inv Ref # | Vendor Description GL Distribution | Invoice Date Entered By | Due Date | Invoice Amount | Amount Due | Status | Posted Post Date |
|-----------------------------|---|--|--------------------------|---|------------|--------|---------------------|
| 41228 00053390 | MENARDS PD LOCKER RM-SHOWER CURTAIN RODS 01-120-65-7343 | 02/13/2026 TCoIe OPERATION SUPPLIES | 02/23/2026 | 65.97 65.97 | 65.97 | Open | N 02/23/2026 |
| FEB 2026 00053324 | METRONET HOLDING, LLC INTERNET 01-100-63-7738 01-100-63-7738 01-200-63-7738 28-760-63-7738 28-760-63-7738 01-310-63-7738 25-100-63-7738 | INTERNET-DEPOT TCoIe INTERNET-CH INTERNET-PD INTERNET-PD INTERNET-WELLHOUSE INTERNET-GARAGE INTERNET-WWTP | 02/04/2026 02/23/2026 | 872.93 99.95 119.95 269.95 103.28 69.95 99.95 109.90 | 872.93 | open | N 02/23/2026 |
| 5774-306501 00053325 | O'REILLY AUTOMOTIVE, LLC FUEL FILTER 25-700-65-7318 | 02/10/2026 TCoIe MTNC SRVC & RPR-VEHICLES | 02/23/2026 | 36.18 36.18 | 36.18 | Open | N 02/23/2026 |
| FEB 2026 FACADE 00053400 | PLANET PIZZA LLC FACADE IMPROVEMENT GRANT 01-115-62-7758 | 02/19/2026 TCoIe FACADE PROGRAM | 02/23/2026 | 1,037.50 1,037.50 | 1,037.50 | Open | N 02/23/2026 |
| 5990217 00053323 | RISK PROGRAM ADMINISTRATORS LLC LIABILITY INSR-3031 ELDAMAIN 28-190-62-7760 | 02/10/2026 TCoIe AUTO,GEN,CONT,CYBER, LIABILITY INSR. | 02/23/2026 | 506.53 506.53 | 506.53 | Open | N 02/23/2026 |
| 26531 00053391 | RYAN MANUFACTURING, INC '14DUMP PLOW RAM REPAIR 01-310-62-7668 | 01/30/2026 TCoIe MTNC SRVC & RPR-VEHICLES | 02/23/2026 | 57.00 57.00 | 57.00 | Open | N 02/23/2026 |
| 26532 00053392 | RYAN MANUFACTURING, INC '10DUMP BODY FRAME REPAIR 01-310-62-7668 | 01/30/2026 TCoIe MTNC SRVC & RPR-VEHICLES | 02/23/2026 | 1,838.64 1,838.64 | 1,838.64 | Open | N 02/23/2026 |

INVOICE REGISTER FOR CITY OF PLANO
 EXP CHECK RUN DATES 02/23/2026 - 02/23/2026
 UNPOSTED
 OPEN

| Invoice Number Inv Ref # | Vendor Description GL Distribution | Invoice Date Entered By | Due Date | Invoice Amount | Amount Due | Status | Posted Post Date |
|-----------------------------|---|---|------------|----------------------------|------------|--------|---------------------|
| 7560 00053335 | SERVICE MASTER CLEAN & SANITIZE SEWER BACKUP 25-710-62-7676 | 02/06/2026 TCo1e MTNC SRVC & RPR | 02/23/2026 | 1,659.48 1,659.48 | 1,659.48 | Open | N 02/23/2026 |
| 25718 00053338 | SHEFFIELD SUPPLY & EQUIPMENT MANHOLE GUARD RAIL,LADDER,TOWER CLIMBER 25-700-65-7343 | 02/11/2026 TCo1e OPERATION SUPPLIES | 02/23/2026 | 1,225.97 1,225.97 | 1,225.97 | Open | N 02/23/2026 |
| 12741 00053394 | STAHL'S SERVICE & REPAIR INC '06LEAFVAC OIL CONSUMP DX 01-310-62-7668 | 02/11/2026 TCo1e MTNC SRVC & RPR-VEHICLES | 02/23/2026 | 1,852.25 1,852.25 | 1,852.25 | Open | N 02/23/2026 |
| FEB 2026 00053365 | SUSAN SPROSTY SEWAGE BACK-UP REIMBURSEMENT 25-710-62-7676 | 02/18/2026 TCo1e MTNC SRVC & RPR | 02/23/2026 | 552.46 552.46 | 552.46 | Open | N 02/23/2026 |
| DEC 2025 SALES 00053346 | TERA FORD DEC SALES TAX REBATE 01-100-62-7729 | 02/17/2026 TCo1e SALES TAX REBATE | 02/23/2026 | 21,122.79 21,122.79 | 21,122.79 | Open | N 02/23/2026 |
| 506650 00053360 | TERA FORD SQ1 TUNE UP 01-200-62-7668 | 02/12/2026 TCo1e MTNC SRVC & RPR-VEHICLES | 02/23/2026 | 485.00 485.00 | 485.00 | Open | N 02/23/2026 |
| 163343 00053395 | TRAFFIC CONTROL CORPORATION MISC TRAFFIC SIGNAL LED LIGHTS 01-320-65-6428 | 02/09/2026 TCo1e MTNC SRVC & RPR-STOP LGHTS | 02/23/2026 | 836.00 836.00 | 836.00 | Open | N 02/23/2026 |
| 006618 00053369 | TRI-R SYSTEMS, INC SUBMERSIBLE LEVEL TRANSDUCER 25-722-65-7316 | 02/18/2026 TCo1e MTNC & RPR-SUPPLIES | 02/23/2026 | 1,200.00 1,200.00 | 1,200.00 | Open | N 02/23/2026 |

INVOICE REGISTER FOR CITY OF PLANO
 EXP CHECK RUN DATES 02/23/2026 - 02/23/2026
 UNPOSTED
 OPEN

| Invoice Number Inv Ref # | Vendor Description GL Distribution | Invoice Date Entered By | Due Date | Invoice Amount | Amount Due | Status | Posted Post Date |
|-----------------------------|---|---|------------|--------------------------|------------|--------|---------------------|
| 5682 00053353 | UNI-MAX MANAGEMENT CORP FEB CLEANING SRVCS 01-120-62-7650 | 02/16/2026 TCoIe CUSTODIAL SERVICE & SUPPLIES | 02/23/2026 | 1,060.00 1,060.00 | 1,060.00 | Open | N 02/23/2026 |
| 6095262-0 00053344 | WAREHOUSE DIRECT, INC. STAPLE REMOVER, STAPLES, INK CART'S, SHARPI 01-100-65-7353 | 02/13/2026 TCoIe OFFICE SUPPLIES | 02/23/2026 | 675.28 675.28 | 675.28 | Open | N 02/23/2026 |
| 2381 00053319 | WATER WAGON BY MR. GOODWATER WATER DEPT-WATER REFILLS 28-100-65-7353 | 02/06/2026 TCoIe OFFICE SUPPLIES | 02/23/2026 | 20.00 20.00 | 20.00 | Open | N 02/23/2026 |
| 24596 00053396 | WATER WAGON BY MR. GOODWATER GARAGE-WATER REFILLS 01-120-62-7650 | 02/12/2026 TCoIe CUSTODIAL SERVICE & SUPPLIES | 02/23/2026 | 20.00 20.00 | 20.00 | Open | N 02/23/2026 |

| | | | | | | |
|-----------------------------------|----|--------|----|---------|-----------|-----------|
| # of Invoices: | 55 | # Due: | 55 | Totals: | 84,627.05 | 84,627.05 |
| # of Credit Memos: | 0 | # Due: | 0 | Totals: | 0.00 | 0.00 |
| Net of Invoices and Credit Memos: | | | | | 84,627.05 | 84,627.05 |

--- TOTALS BY FUND ---

| | | |
|----------------------|-----------|-----------|
| 01 GENERAL CORP FUND | 59,699.91 | 59,699.91 |
| 25 SEWER FUND | 14,883.16 | 14,883.16 |
| 28 WATER FUND | 10,043.98 | 10,043.98 |

--- TOTALS BY DEPT/ACTIVITY ---

| | | |
|------------------------------------|-----------|-----------|
| 100 ADMINISTRATION | 25,316.04 | 25,316.04 |
| 111 ADMINISTRATIVE ADJUDICATION | 300.00 | 300.00 |
| 115 ECONOMIC DEVELOPMENT | 1,037.50 | 1,037.50 |
| 120 BUILDING & GROUNDS | 6,980.80 | 6,980.80 |
| 190 INSURANCE | 506.53 | 506.53 |
| 200 POLICE DEPARTMENT | 11,156.64 | 11,156.64 |
| 210 FIRE & POLICE COMMISSION | 400.00 | 400.00 |
| 310 STREETS | 7,527.42 | 7,527.42 |
| 320 STREET, LIGHTING & RR CROSSING | 7,220.41 | 7,220.41 |
| 700 WASTE WATER TREATMENT PLANT | 9,788.00 | 9,788.00 |
| 710 SWR LINE OPERATIONS | 2,211.94 | 2,211.94 |

INVOICE REGISTER FOR CITY OF PLANO
 EXP CHECK RUN DATES 02/23/2026 - 02/23/2026
 UNPOSTED
 OPEN

| Invoice Number Inv Ref # | Vendor Description GL Distribution | Invoice Date Entered By | Due Date | Invoice Amount | Amount Due | Status | Posted Post Date |
|-----------------------------|--|----------------------------|----------|----------------|------------|--------|---------------------|
| | 720 WALMART LIFT STATION | | | 97.21 | 97.21 | | |
| | 721 FOLI LIFT STATION | | | 792.68 | 792.68 | | |
| | 722 KLATT STREET LIFT STATION | | | 1,774.43 | 1,774.43 | | |
| | 760 POWER & PUMPING | | | 6,471.37 | 6,471.37 | | |
| | 780 DISTRIBUTION | | | 3,046.08 | 3,046.08 | | |

CITY OF PLANO
PLANO, ILLINOIS

DATE 2/24/26

PREPARED BY Theresa J. Cole

GENERAL CORP. VENDOR RUN
FOR ACH:

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

2/24/26 in the amount of:

\$ 51,814.29

INVOICE REGISTER FOR CITY OF PLANO
 EXP CHECK RUN DATES 02/24/2026 - 02/24/2026
 UNPOSTED
 OPEN

| Invoice Number Inv Ref # | Vendor Description GL Distribution | Invoice Date Entered By | Due Date | Invoice Amount | Amount Due | Status | Posted Post Date |
|-----------------------------|--|------------------------------------|------------|----------------|------------|--------|---------------------|
| 24742 00053326 | ADC MONTHLY MAINT/SUPPORT 01-100-62-7658 01-200-62-7664 01-310-62-7664 25-100-62-7666 28-100-62-7666 01-100-62-7658 | 02/02/2026 TCo1e | 02/24/2026 | 9,823.00 | 9,823.00 | Open | N 02/24/2026 |
| | | MTNC SRVC/RPR CMPTR HRDWR/NTWK | | 3,038.64 | | | |
| | | MTNC SRVC & RPR-OPERATING EQMT | | 4,235.68 | | | |
| | | MTNC SRVC & RPR-OPERATING EQMT | | 644.56 | | | |
| | | MTNC SRVC & RPR-OFFICE EQMT | | 644.56 | | | |
| | | MTNC SRVC & RPR-OFFICE EQMT | | 644.56 | | | |
| | | MTNC SRVC/RPR CMPTR HRDWR/NTWK | | 615.00 | | | |
| 24803 00053341 | ADC CH WIFI 01-100-65-7311 | 02/11/2026 TCo1e | 02/24/2026 | 2,904.00 | 2,904.00 | Open | N 02/24/2026 |
| | | NEW OFFICE EQUIPMENT | | 2,904.00 | | | |
| 24797 00053342 | ADC PD EVIDENCE LAPTOP & HARD DRIVE 01-200-65-7310 01-200-65-7311 | 02/11/2026 TCo1e | 02/24/2026 | 2,677.00 | 2,677.00 | Open | N 02/24/2026 |
| | | NEW OPERATING EQUIPMENT-HARD DRIVE | | 280.00 | | | |
| | | NEW OFFICE EQUIPMENT-LAPTOP | | 2,397.00 | | | |
| 24795 00053343 | ADC CH UPS 01-100-65-7311 | 02/11/2026 TCo1e | 02/24/2026 | 2,239.00 | 2,239.00 | Open | N 02/24/2026 |
| | | NEW OFFICE EQUIPMENT | | 2,239.00 | | | |
| 24806 00053357 | ADC PD SERVER 01-200-75-7600 | 02/13/2026 TCo1e | 02/24/2026 | 15,479.00 | 15,479.00 | Open | N 02/24/2026 |
| | | CAPITAL OUTLAY | | 15,479.00 | | | |
| 166195 00053322 | BELLEFEUIL SZUR & ASSOCIATES BS&A ONLINE 01-100-65-7311 | 02/17/2026 TCo1e | 02/24/2026 | 2,665.00 | 2,665.00 | Open | N 02/24/2026 |
| | | NEW OFFICE EQUIPMENT | | 2,665.00 | | | |
| 9501175 00053377 | CERTIFIED LABORATORIES EQUIPMENT WASH & WAX 01-310-65-7343 | 02/12/2026 TCo1e | 02/24/2026 | 298.93 | 298.93 | Open | N 02/24/2026 |
| | | OPERATING SUPPLIES | | 298.93 | | | |

INVOICE REGISTER FOR CITY OF PLANO
 EXP CHECK RUN DATES 02/24/2026 - 02/24/2026
 UNPOSTED
 OPEN

| Invoice Number Inv Ref # | Vendor Description GL Distribution | Invoice Date Entered By | Due Date | Invoice Amount | Amount Due | Status | Posted Post Date |
|-----------------------------|---|--|------------|----------------------|------------|--------|---------------------|
| FEB 2026 00053374 | CRAIG BECKER CDL RENEWAL REIMB 01-310-64-5820 | 02/18/2026 TCo1e DUES & SUBSCRIPTIONS | 02/24/2026 | 66.46 66.46 | 66.46 | Open | N 02/24/2026 |
| 0544662 00053397 | FERGUSON ENTERPRISES, LLC FERG:RND LUB SWABS, PIPE GSKT LUBE 28-780-65-7316 | 02/04/2026 TCo1e MTNC & RPR-SUPPLIES | 02/24/2026 | 102.84 102.84 | 102.84 | Open | N 02/24/2026 |
| 0588649-IN 00053330 | GENSERVE, LLC BLOWER BLDG-REPAIR 25-700-61-7630 | 01/30/2026 TCo1e PROFESSIONAL SERVICES | 02/24/2026 | 996.44 996.44 | 996.44 | Open | N 02/24/2026 |
| INV00954732 00053318 | HD SUPPLY, INC _CHEMICALS 28-770-65-7343 | 02/05/2026 TCo1e OPERATION SUPPLIES | 02/24/2026 | 289.20 289.20 | 289.20 | Open | N 02/24/2026 |
| INV00957578 00053398 | HD SUPPLY, INC CHEMICALS 28-770-65-7343 | 02/09/2026 TCo1e OPERATION SUPPLIES | 02/24/2026 | 206.00 206.00 | 206.00 | Open | N 02/24/2026 |
| CHI207520 00053378 | HELM SERVICE PD BASEMENT LAB 01-120-62-7660 | 02/01/2026 TCo1e MTNC SRVC & RPR-BUILDINGS | 02/24/2026 | 590.00 590.00 | 590.00 | Open | N 02/24/2026 |
| CHI207632 00053379 | HELM SERVICE DEPOT EXHAUST 01-120-62-7660 | 02/08/2026 TCo1e MTNC SRVC & RPR-BUILDINGS | 02/24/2026 | 465.00 465.00 | 465.00 | Open | N 02/24/2026 |
| CHI207686 00053380 | HELM SERVICE PD BOILER CIRC PUMP 01-120-62-7660 | 02/08/2026 TCo1e MTNC SRVC & RPR-BUILDINGS | 02/24/2026 | 3,112.45 3,112.45 | 3,112.45 | Open | N 02/24/2026 |

INVOICE REGISTER FOR CITY OF PLANO
 EXP CHECK RUN DATES 02/24/2026 - 02/24/2026
 UNPOSTED
 OPEN

| Invoice Number Inv Ref # | Vendor Description GL Distribution | Invoice Date Entered By | Due Date | Invoice Amount | Amount Due | Status | Posted Post Date |
|-----------------------------|---|---|------------|----------------------|------------|--------|---------------------|
| FEB 2026 00053355 | JEREMIAH MILLER CDL LICENSE REIMBURSEMENT 25-100-64-5820 | 02/13/2026 TCole DUES & SUBSCRIPTIONS | 02/24/2026 | 51.13 51.13 | 51.13 | Open | N 02/24/2026 |
| 506452333 00053332 | KONICA MINOLTA BUSINESS JAN MAINT & COPIES-C250I 25-100-62-7666 | 01/31/2026 TCole MTNC SRVC & RPR-OFFICE EQMT | 02/24/2026 | 4.43 4.43 | 4.43 | Open | N 02/24/2026 |
| 506452237 00053333 | KONICA MINOLTA BUSINESS JAN MAINT & COPIES-C300I 01-100-62-7666 | 01/31/2026 TCole MTNC SRVC & RPR-OFFICE EQMT | 02/24/2026 | 185.74 185.74 | 185.74 | Open | N 02/24/2026 |
| 506451668 00053334 | KONICA MINOLTA BUSINESS JAN_MAINT & COPIES-C458 01-100-62-7666 | 01/31/2026 TCole MTNC SRVC & RPR-OFFICE EQMT | 02/24/2026 | 328.75 328.75 | 328.75 | Open | N 02/24/2026 |
| FEB 2026 00053345 | KYLE O'CONNEL RX SAFETY GLASSES REIMB 28-780-62-5630 | 02/06/2026 TCole UNIFORM/PRNL PROTECTION EQMT | 02/24/2026 | 300.00 300.00 | 300.00 | Open | N 02/24/2026 |
| 19865 00053349 | OTTOSEN DINOLFO HASENBALG & PROFESSIONAL SRVCS 01-100-61-7610 | 01/31/2026 TCole LEGAL SERVICES-LABOR | 02/24/2026 | 1,298.50 1,298.50 | 1,298.50 | Open | N 02/24/2026 |
| 19958 00053350 | OTTOSEN DINOLFO HASENBALG & PROFESSIONAL SRVCS 01-100-61-7611 | 01/31/2026 TCole LEGAL SERVICES-CITY ATTORNEY | 02/24/2026 | 2,250.00 2,250.00 | 2,250.00 | Open | N 02/24/2026 |
| 19959 00053351 | OTTOSEN DINOLFO HASENBALG & PROFESSIONAL SRVCS 01-100-61-7611 | 01/31/2026 TCole LEGAL SERVICES-CITY ATTORNEY | 02/24/2026 | 1,104.50 1,104.50 | 1,104.50 | Open | N 02/24/2026 |

INVOICE REGISTER FOR CITY OF PLANO
 EXP CHECK RUN DATES 02/24/2026 - 02/24/2026
 UNPOSTED
 OPEN

| Invoice Number Inv Ref # | Vendor Description GL Distribution | Invoice Date Entered By | Due Date | Invoice Amount | Amount Due | Status | Posted Post Date |
|-----------------------------|---|--|------------|----------------------|------------|--------|---------------------|
| 19956 00053352 | OTTOSEN DINOLFO HASENBALG & PROFESSIONAL SRVCS 01-100-61-7611 | 01/31/2026 TCole LEGAL SERVICES-CITY ATTORNEY | 02/24/2026 | 1,249.50 1,249.50 | 1,249.50 | Open | N 02/24/2026 |
| 19957 00053356 | OTTOSEN DINOLFO HASENBALG & PROFESSIONAL SRVCS 01-200-61-7610 | 01/31/2026 TCole LEGAL SERVICES | 02/24/2026 | 1,323.00 1,323.00 | 1,323.00 | Open | N 02/24/2026 |
| 11784 00053361 | QUALITY LOGO PRODUCTS SUNGLASSES,STRESS RELIEVERS,STADIUM CUPS 01-200-65-7321 | 02/10/2026 TCole OUTREACH & OTHER PROGRAMS-EXPENSE | 02/24/2026 | 1,731.44 1,731.44 | 1,731.44 | Open | N 02/24/2026 |
| FEB 2026 00053363 | SCOTT HOGAN ICAC CLASS MEAL REIMB 01-200-64-5830 | 02/05/2026 TCole TRAVEL, FOOD & LODGING | 02/24/2026 | 34.86 34.86 | 34.86 | Open | N 02/24/2026 |
| FEB 2026 00053362 | SEAN KOCH ICAC CLASS MEAL REIMB 01-200-64-5830 | 02/05/2026 TCole TRAVEL, FOOD & LODGING | 02/24/2026 | 38.12 38.12 | 38.12 | Open | N 02/24/2026 |

| | | | | | |
|-----------------------------------|----|-----------|---------|-----------|-----------|
| # of Invoices: | 28 | # Due: 28 | Totals: | 51,814.29 | 51,814.29 |
| # of Credit Memos: | 0 | # Due: 0 | Totals: | 0.00 | 0.00 |
| Net of Invoices and Credit Memos: | | | | 51,814.29 | 51,814.29 |

--- TOTALS BY FUND ---

| | | |
|----------------------|-----------|-----------|
| 01 GENERAL CORP FUND | 48,575.13 | 48,575.13 |
| 25 SEWER FUND | 1,696.56 | 1,696.56 |
| 28 WATER FUND | 1,542.60 | 1,542.60 |

--- TOTALS BY DEPT/ACTIVITY ---

| | | |
|---------------------------------|-----------|-----------|
| 100 ADMINISTRATION | 19,223.31 | 19,223.31 |
| 120 BUILDING & GROUNDS | 4,167.45 | 4,167.45 |
| 200 POLICE DEPARTMENT | 25,519.10 | 25,519.10 |
| 310 STREETS | 1,009.95 | 1,009.95 |
| 700 WASTE WATER TREATMENT PLANT | 996.44 | 996.44 |

INVOICE REGISTER FOR CITY OF PLANO
 EXP CHECK RUN DATES 02/24/2026 - 02/24/2026
 UNPOSTED
 OPEN

| Invoice Number Inv Ref # | Vendor Description GL Distribution | Invoice Date Entered By | Due Date | Invoice Amount | Amount Due | Status | Posted Post Date |
|-----------------------------|--|----------------------------|----------|----------------|------------|--------|---------------------|
| | 770 TREATMENT | | | 495.20 | 495.20 | | |
| | 780 DISTRIBUTION | | | 402.84 | 402.84 | | |

Martin J. Shanahan Jr.
City Administrator
Phone: 630-552-8275 x 3004
mshanahan@cityofplanoil.org



DATE: February 23, 2026
TO: City Council
FROM: Martin J. Shanahan
SUBJECT: A Resolution Authorizing Execution of a Façade Improvement Grant Agreement, Planet Pizza LLC, 216 Mitchell Drive, Plano

PURPOSE

Pass a Resolution Authorizing Execution of a Façade Improvement Grant Agreement with Planet Pizza, 216 Mitchell Drive, Plano

BACKGROUND

The City, in its continuing effort to support the development of businesses within the City, has created a Façade Improvement Program for all business owners and operators within the downtown and Route 34 Business District. The Façade Improvement Program is a program whereby the City will provide a 50% matching grant to commercial building owners, or business owners with building owner authorization, who construct eligible improvements to the facades of their buildings, up to a maximum of \$5,000.00. The City wishes to encourage and support building and business owner investments in the upgrade of their existing building store fronts through a Façade Improvement Grant Application and Grant Agreement.

DISCUSSION

Steven Oleksy (Planet Pizza), submitted a Façade Improvement Grant Application for the property addresses of 216 Mitchell Drive, Plano for exterior lighting to increase visibility and improve the overall appearance. The Application meets all the criteria for the Façade Improvement Program. The Grant Agreement has been executed and the cost estimate is \$2,275.00. The reimbursement amount would be \$1,037.50. Upon completion of the improvements, the applicant's submittal of photographs, paid receipts and execution of correspondence affirming payment in full has been made to the contractors and there is no lien on the property for the upgrades, the Council will authorize the reimbursement amount through approval in bills and claims.

RECOMMENDATION

It is recommended that the Council pass the Resolution Authorizing Execution of a Façade Improvement Grant Agreement with Planet Pizza LLC, 216 Mitchell Drive, Plano.

Respectfully submitted

A handwritten signature in black ink, appearing to read "M. Shanahan".

Martin J. Shanahan Jr.
City Administrator

THE CITY OF PLANO
KENDALL COUNTY, ILLINOIS

RESOLUTION
NUMBER R2026-__

**A RESOLUTION AUTHORIZING EXECUTION OF A
FACADE IMPROVEMENT GRANT AGREEMENT,
PLANET PIZZA LLC, 216 MITCHELL DRIVE, PLANO**

MICHAEL RENNELS, Mayor
Carin Martin, City Clerk

BARBARA NADEAU
MARK SWOBODA
CORNEALIUS "NEAL" VEEN
JOHN FAWVER
STEPHEN DEBOLT
KATHERINE WICKENS
THOMAS JOHNS
SCOTT MULLINER

City Council

Published in pamphlet form by authority of the
Mayor and City Council of the City of Plano
on this the 23rd day of February, 2026

RESOLUTION NO. R2026-__

**A RESOLUTION AUTHORIZING EXECUTION OF A FACADE
IMPROVEMENT GRANT AGREEMENT, PLANET PIZZA LLC, 216
MITCHELL DRIVE, PLANO**

WHEREAS, the City of Plano (hereinafter referred to as the “City”) is an Illinois Municipal Corporation organized pursuant to the laws of the State of Illinois;

WHEREAS, the City of Plano has the authority and the obligation to adopt reasonable standards for the design and development of areas within its jurisdiction;

WHEREAS, the City in its continuing effort to support the development of businesses within the City, has created a Facade Improvement Program for all business owners and operators within the downtown and Route 34 Business District;

WHEREAS, the City wishes to encourage and support building and business owner investments in the upgrade of their existing building store fronts through the process in which the City will provide a 50% matching grant to business or building owners who construct eligible improvements to the facades of their building, up to a maximum of \$5,000.00;

WHEREAS, Planet Pizza LLC (Steven Oleksy) has submitted a Façade Improvement Grant Application for the property address of 137 E. South Street, Plano, IL, for exterior lighting; and

WHEREAS, the City of Plano Corporate Authorities are of the opinion that it is in the best interests of the health, welfare and safety of the residents of the City of Plano that the Facade Improvement Grant Agreement be approved.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Plano, Kendall County, Illinois in open meeting assembled as follows:

Section One – Recitals

The Corporate Authorities hereby find that all of the recitals hereinbefore stated as contained in the preamble to this resolution are full, true and correct and do hereby, by reference, incorporate and make them part of this resolution as legislative findings.

Section Two – Approval of Agreement

The City hereby approves the for Facade Improvement Grant Agreement in the form attached hereto and made a part hereof collectively as Exhibit A.

Section Three – Authorization and Direction

The Mayor is hereby authorized to approve, and the City Clerk is hereby authorized to attest the approval, substantially in the form attached hereto as Exhibit A, with such changes therein as shall be approved by the City Attorney and the officials of the City approving the same.

Section Four – Other Actions Authorized

The officers, employees and/or agents of the City shall take all actions necessary or reasonably required to carry out and give effect to the intent of this resolution and otherwise to consummate the transaction contemplated herein, and shall take all actions necessary in conformity therewith including, without limitation, the execution and delivery of all documents required to be delivered in connection with the action contemplated herein.

Section Five – Acts of City Officials

That all past, present and future acts and doings of the officials of the City that are in conformity with the purpose and intent of this resolution are hereby, in all respects, ratified, approved, authorized and confirmed.

Section Six – Conflict Clause

That all resolutions, parts of resolutions or board actions in conflict with the terms of this resolution shall be repealed to the extent of said conflict.

Section Seven – Passage Clause

That this resolution shall take full force and effect from and after its passage, approval and publication as provided by law.

Section Eight – Saving Clause

If any section, paragraph, clause or provision of this resolution is declared by a court of law to be invalid or unconstitutional, the invalidity or unconstitutionality thereof shall not affect the validity of any other provisions of this resolution, which are hereby declared to be separable.

Section Nine – Effective Date

This resolution shall be in full force and effect from and after its passage, approval and publication as provided by law.

Section Ten – Publication

This resolution shall be published in book or pamphlet form as provided by the Illinois Municipal Code.

Section Eleven – Recording

This resolution shall be entered into the minutes and upon the journals of the City Council of the City of Plano.

DECIDED pursuant to a Roll Call Vote as follows:

| | YES | NO | ABSENT | PRESENT |
|--------------------------------|-----|----|--------|---------|
| Barbara Nadeau, Ward 1 | | | | |
| Mark Swoboda, Ward 1 | | | | |
| Cornealius "Neal" Veen, Ward 2 | | | | |
| John Fawver, Ward 2 | | | | |
| Stephen DeBolt, Ward 3 | | | | |
| Katherine Wickens, Ward 3 | | | | |
| Thomas Johns, Ward 4 | | | | |
| Scott Mulliner, Ward 4 | | | | |
| | | | | |
| Michael Rennels, Mayor | | | | |
| TOTAL | | | | |

PASSED AND APPROVED by the City of Plano City Council on the 23rd day of February, 2026:

Michael Rennels
Mayor

ATTEST:

Carin Martin
City Clerk

STATE OF ILLINOIS)
)
 COUNTY OF KENDALL) SS

CLERK’S CERTIFICATION

I, Carin Martin, do hereby certify that I am the duly elected and qualified City Clerk in and for the City of Plano, Kendall County, Illinois; that I am the keeper of the files, records, and seal of said City, and that the following is a true and correct copy of Resolution No. R2026-__

A RESOLUTION AUTHORIZING EXECUTION OF A FACADE IMPROVEMENT GRANT AGREEMENT, PLANET PIZZA LLC, 216 MITCHELL DRIVE, PLANO

adopted and approved by the Mayor and City Council at an official meeting held on February 23rd, 2026 that the vote on the motion for adoption was as follows:

| | YES | NO | ABSENT | PRESENT |
|--------------------------------|-----|----|--------|---------|
| Barbara Nadeau, Ward 1 | | | | |
| Mark Swoboda, Ward 1 | | | | |
| Cornealius “Neal” Veen, Ward 2 | | | | |
| John Fawver, Ward 2 | | | | |
| Stephen DeBolt, Ward 3 | | | | |
| Katherine Wickens, Ward 3 | | | | |
| Thomas Johns, Ward 4 | | | | |
| Scott Mulliner, Ward 4 | | | | |
| Michael Rennels (if necessary) | | | | |
| TOTAL | | | | |

I do further certify that the deliberations of the Council on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the City Code of the City of Plano, as amended, and that the Council has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Council.

I further state that this Certification is issued under my hand and the seal of the City of Plano as required in the Illinois Compiled Statutes 65 ILCS 5/1-2-4.

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the Corporate Seal of said City of Plano, Kendall County, Illinois on the date set forth herein.

 Carin Martin,
 City Clerk

(SEAL)

Exhibit A



17 E. Main Street, Plano, Illinois 60545, Phone 630-552-8275, Fax 630-552-8292

FACADE IMPROVEMENT GRANT AGREEMENT

THIS AGREEMENT, entered into this _____ day of _____, 20__ between the CITY OF PLANO, Illinois (hereinafter referred to as "CITY") and the following designated OWNER/LESSEE, to witness:

Applicant's Name: Steven Olehsy

Building Owner's Name: Spectrum Real LLC

Name of Business: Planet Pizza

Address for building for which grant is sought: 216 Mitchell Drive
Plano IL 60545

Property Identification Number(s): 01-24-300-019 / 01-25-100-013

WHEREAS, the City of Plano has established a Facade Improvement Program within the Downtown and Rt. 34 Corridor business district ("District"); and

WHEREAS, said Facade Improvement Program is administered by the CITY and is funded by the City's General Fund for the purposes of improving the appearance and utility of business facades within the District; and

WHEREAS, pursuant to the Facade Improvement Program, the CITY has agreed to participate, subject to its sole discretion, in reimbursing owners/lessees for the cost of eligible improvements to commercial establishments within the District up to a maximum of one-half (1/2) of the approved contract cost of such improvements but no more than \$5,000; and

WHEREAS, the OWNER/LESSEE'S property is located within the City of Plano's area defined "District", and the OWNER/LESSEE desires to participate in the Facade Improvement Program pursuant to the terms and provisions of this Agreement.



17 E. Main Street, Plano, Illinois 60545, Phone 630-552-8275, Fax 630-552-8292

NOW THEREFORE, in consideration of the mutual covenants and agreements obtained herein, the CITY and the OWNER/LESSEE do hereby agree as follows:

SECTION 1.

With respect to the facade improvements to the structural elevation facades visible from a public right-of-way and related improvements, the CITY shall reimburse the OWNER/LESSEE for the cost of improvements to the OWNER/LESSEE'S property at the rate of fifty percent (50%) of such costs up to a maximum amount of \$5,000.

The actual total reimbursement amounts per this Agreement shall not exceed \$ 1037.⁵⁰ for facade improvements and \$ 0.⁰⁰ for architectural fees related to the eligible improvements. The improvement costs, which are eligible for CITY reimbursement, include all labor, materials, equipment, and other contract items necessary for the proper execution of the work as shown on the plans, design drawings, specifications, and estimates approved by the CITY. Such plans, design drawings, specifications, and estimates are attached hereto as EXHIBIT A.

SECTION 2.

No improvement work shall be undertaken until its design has been submitted to and approved by the CITY. Following approval, the OWNER/LESSEE shall contract for the work and shall commence and complete all such work within one hundred eighty days (180) from the date of such approval. The OWNER/LESSEE may request a ninety-day (90) extension provided there is a demonstrated hardship.

SECTION 3.

The City Director of Planning and Zoning shall periodically review the progress of the contractor's work on the facade improvements pursuant to the Agreement. Such inspections shall not replace any required permit inspection by the Building Inspectors. All work which is not in conformance with the approved plans, design drawings, and specifications shall be immediately remedied by the OWNER/LESSEE and deficient or improper work shall be replaced and made to comply with the approved plans, design drawings, and specifications and the terms of this Agreement.



17 E. Main Street, Plano, Illinois 60545, Phone 630-552-8275, Fax 630-552-8292

SECTION 4.

Upon completion of the improvements and upon their final inspection and approval by the City Director of Planning and Zoning, the OWNER/LESSEE shall submit to the CITY a properly executed and notarized contractor statement showing the full cost of the work as well as each separate component amount due to the contractor and each and every subcontractor involved in furnishing labor, materials, or equipment necessary to complete the facade improvement related work. In addition, the OWNER/LESSEE shall submit to the CITY proof of payment of the contract cost pursuant to the contractor's statement and final lien waivers from all contractors and subcontractors. The OWNER/LESSEE shall also submit to the CITY a copy of the architect's statement of fees and proof of payment for professional services for preparation of plans and specifications for the façade improvements (if applicable). The CITY shall, within forty-five days (45) days of receipt of the contractor's statement, proof of payment, and lien waivers, and the architect's statement and proof of payment, issue a check to the OWNER/LESSEE as reimbursement for one-half of the approved construction cost estimate or one-half of the actual construction cost, whichever is less, not to exceed, however, \$5,500.00, subject to the limitations set forth herein.

SECTION 5.

If the OWNER/LESSEE or the OWNER/LESSEE'S contractor fails to complete the improvement work provided for herein in conformity with the approved plans, design drawings, and specifications and the terms of this Agreement, then upon written notice being given by the City Mayor to the OWNER/LESSEE, by certified mail to the address listed above, this Agreement shall terminate and the financial obligation on the part of the CITY shall cease and become null and void.

SECTION 6.

Upon completion of the improvement work pursuant to this Agreement and for a period of four (4) years thereafter, the OWNER/LESSEE shall be responsible for properly maintaining such improvements.



17 E. Main Street, Plano, Illinois 60545, Phone 630-552-8275, Fax 630-552-8292

SECTION 7.

The OWNER/LESSEE releases the CITY from, and covenants and agrees that the CITY shall not be liable for, and covenants and agrees to indemnify and hold harmless the CITY and its officials, officers, employees, and agents from and against any and all losses, claims, damages, liabilities, or expenses, of every conceivable kind, character and nature whatsoever arising out of, resulting from or in any way connected with directly or indirectly with the facade improvement(s), including but not limited to actions arising from the Prevailing Wage Act (820 ILCS 30/0.01 et seq.) The OWNER/LESSEE further covenants and agrees to pay for or reimburse the CITY and its officials, officers, employees, and agents for any and all costs, reasonable attorney's fees, liabilities, or expenses incurred in connection with investigating, defending against or otherwise in connection with any such losses, claims, damages, liabilities, or causes of action. The CITY shall have the right to select legal counsel and to approve any settlement in connection with such losses, claims, damages, liabilities, or causes of action at OWNER/LESSEE's expense. The provisions of this section shall survive the completion of said facade improvement(s).

SECTION 8.

Nothing herein is intended to limit, restrict, or prohibit the OWNER/LESSEE from undertaking any other work in or about the subject premises, which is unrelated to the facade improvement provided for in this Agreement.

— CITY OF —
PLANO

17 E. Main Street, Plano, Illinois 60545, Phone 630-552 8275, Fax 630-552-8292

IN WITNESS THEREOF, the parties hereto have executed this Agreement on the date first appearing herein.

OWNER/LESSEE

Applicant(s) signature: *[Signature]*

Date: _____

Name (please print): STEVEN OLEHSY

Building Owner signature: *[Signature]*
(if separate from applicant)

Date: _____

Name (please print): DANIEL SWAFER
AGENT

Mayor: _____

ATTEST:

City Clerk

THE CITY OF PLANO
KENDALL COUNTY, ILLINOIS

ORDINANCE
NUMBER 2026 _____

**AN ORDINANCE AMENDING TITLE 3 CHAPTER 2
SECTION 3-2-7 OF THE CODE OF ORDINANCES OF
THE CITY OF PLANO DECREASING THE NUMBER
OF CLASS G-1 LIQUOR LICENSES FROM 6 TO 5
(AAB GAMING, LLC D/B/A SAND DOLLAR SLOTS)**

MICHAEL RENNELS, Mayor
CARIN MARTIN, City Clerk

BARBARA NADEAU
MARK SWOBODA
CORNEALIUS "NEAL" VEEN
JOHN FAWVER
STEPHEN DEBOLT
KATHERINE WICKENS
THOMAS JOHNS
SCOTT MULLINER

City Council

Published in pamphlet form by authority of the
Mayor and city Council of the City of Plano
on this, the 23rd day of February, 2026

ORDINANCE NO. 2026-_____

**AN ORDINANCE AMENDING TITLE 3 CHAPTER 2
SECTION 3-2-7 OF THE CODE OF ORDINANCES OF
THE CITY OF PLANO DECREASING THE NUMBER
OF CLASS G-1 LIQUOR LICENSES FROM 6 TO 5
(AAB GAMING, LLC D/B/A SAND DOLLAR SLOTS)**

WHEREAS, the City of Plano (hereinafter referred to as the “City”) is an Illinois Municipal Corporation organized pursuant to the laws of the State of Illinois;

WHEREAS, the City has in full force and effect a codified set of ordinances which are of a general and permanent nature, which said codified set is known and designated as the City Code of the City of Plano, as amended;

WHEREAS, the City has the authority to adopt ordinances and to promulgate rules and regulations that pertain to its government and affairs that protect the health, safety and welfare of its residents;

WHEREAS, the City continuously monitors and reviews its City Code to ensure that it is properly updated and revised to coincide with any current developments;

WHEREAS, the Corporate Authorities desire to amend its liquor code pertaining to the number of licenses available within a certain liquor code classification; and

WHEREAS, the Corporate Authorities of the City of Plano are of the opinion that that it is in the best interests of the safety, health and welfare of the residents to amend the portions of the City Code as set forth herein.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and City Council of the City of Plano, Kendall County, Illinois in open meeting assembled as follows:

Section One – Recitals

The Corporate Authorities hereby find that all of the recitals hereinbefore stated as contained in the preamble to this ordinance are full, true and correct and do hereby, by reference, incorporate and make them part of this ordinance as legislative findings.

Section Two – Amendment of Title 3 Chapter 2 Section 3-2-7(C)

Title 3 Chapter 2 Section 3-2-7(C) shall be and the same is hereby amended to decrease the number of Class G-1 Liquor Licenses from six (6) to five (5).

Section Three – Codification

The title, chapter(s) and section(s) adopted by this ordinance shall be numbered and placed in an appropriate title, chapter(s), and sections(s) when and during the codification of the Plano Municipal Code.

Section Four – Conflict Clause

That all ordinances, parts of ordinances or board actions in conflict with the terms of this ordinance shall be repealed to the extent of said conflict.

Section Five – Passage Clause

That this ordinance shall take full force and effect from and after its passage, approval and publication as provided by law.

Section Six – Constitutionality Clause

Any part or parts of this ordinance declared by a court of law to be invalid or unconstitutional shall not affect the validity of the remaining provisions of this ordinance or the City of Plano Municipal Code.

Section Seven – Publication

This ordinance shall be published in book or pamphlet form as provided by the Illinois Municipal Code.

Section Eight – Recording

This ordinance shall be entered into the minutes and upon the journals of the City Council of the City of Plano.

DECIDED pursuant to a Roll Call Vote as follows:

| | YES | NO | ABSENT | PRESENT |
|--------------------------------|-----|----|--------|---------|
| Barbara Nadeau, Ward 1 | | | | |
| Mark Swoboda, Ward 1 | | | | |
| Cornealius "Neal" Veen, Ward 2 | | | | |
| John Fawver, Ward 2 | | | | |
| Stephen DeBolt, Ward 3 | | | | |
| Katherine Wickens, Ward 3 | | | | |
| Thomas Johns, Ward 4 | | | | |
| Scott Mulliner, Ward 4 | | | | |
| Michael Rennels, Mayor | | | | |
| TOTAL | | | | |

PASSED AND APPROVED by the City of Plano City Council on the 23rd day of February, 2026:

Michael Rennels
Mayor

ATTEST:

Carin Martin
City Clerk

STATE OF ILLINOIS)
)
 COUNTY OF KENDALL) SS

CLERK’S CERTIFICATION

I, Carin Martin, do hereby certify that I am the duly elected City Clerk in and for the City of Plano, Kendall County, Illinois; that I am the keeper of the files, records, and seal of said City, and that the following is a true and correct copy of Ordinance No. 2026-_____

**AN ORDINANCE AMENDING TITLE 3 CHAPTER 2
 SECTION 3-2-7 OF THE CODE OF ORDINANCES OF
 THE CITY OF PLANO DECREASING THE NUMBER
 OF CLASS G-1 LIQUOR LICENSES FROM 6 TO 5
 (AAB GAMING, LLC D/B/A SAND DOLLAR SLOTS)**

adopted and approved by the Mayor and City Council at an official meeting held on February 23, 2026 and that the vote on the motion for adoption was as follows:

| | YES | NO | ABSENT | PRESENT |
|--------------------------------|-----|----|--------|---------|
| Barbara Nadeau, Ward 1 | | | | |
| Mark Swoboda, Ward 1 | | | | |
| Cornealius “Neal” Veen, Ward 2 | | | | |
| John Fawver, Ward 2 | | | | |
| Stephen DeBolt, Ward 3 | | | | |
| Katherine Wickens, Ward 3 | | | | |
| Thomas Johns, Ward 4 | | | | |
| Scott Mulliner, Ward 4 | | | | |
| Michael Rennels (if necessary) | | | | |
| TOTAL | | | | |

I do further certify that the deliberations of the Council on the adoption of said ordinance were conducted openly, that the vote on the adoption of said ordinance was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the City Code of the City of Plano, as amended, and that the Council has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Council.

I further state that this Certification is issued under my hand and the seal of the City of Plano as required in the Illinois Compiled Statues 65 ILCS 5/1-2-4.

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the Corporate Seal of said City of Plano, Kendall County, Illinois on the date set forth herein.

 Carin Martin, City Clerk

(SEAL)

DATE: February 23, 2026
TO: City Council
FROM: Martin J. Shanahan
SUBJECT: Resolution Approving And Authorizing The Execution Of A Contract With Ferguson Waterworks To Purchase My360 In An Amount Not To Exceed Eleven Thousand, Fifty-Two Dollars And Fifty Cents (\$11,052.50).

PURPOSE

Pass a Resolution Approving And Authorizing The Execution Of A Contract With Ferguson Waterworks To Purchase My360 In An Amount Not To Exceed Eleven Thousand, Fifty-Two Dollars And Fifty Cents (\$11,052.50), which is inclusive of an annual fee, set-up and remote training.

BACKGROUND

On January 8, 2026, the Streets and Utilities Committee met and discussed our smart meters and their capabilities. It was determined that we do not subscribe to Neptune My360, a resident portal to provide customers the ability to create water usage alerts, set a water budget, and view their own water consumption 24/7. Attached is a quote for \$11,052.50 to utilize the features of the My360 portal. The quote has 3 lines; the first line is the annual SaaS fee which is billed annually (\$5,600); line 2 is the one-time setup fee (\$3,650.00) and last is the remote training for City employees (\$1,802.50). A one-page brochure is also attached.

DISCUSSION

Neptune My360 is a resident portal to provide customers the ability to create water usage alerts, set a water budget, and view their own water consumption 24/7. We have been corresponding with Anthony Gattuso, our local representative, and he provided the following information as follows:

Is there an added cost for publicizing My360 to our residents

Neptune will provide an advertising packet which contains sample letters, social media post and water billing messages that can be added to the water bill. Neptune does not do any of the publicizing. We can discuss further in what other municipalities do to increase the onboarding of residents which has proven to work.

How long is the Agreement/Contract?

Contracts are typically for a 1-year period. I have seen Neptune also do up to a 3-year contract.

If we get My360: Confirm that if residents set up an alarm, they can get a text and/or email alert.

Currently they will receive an email alert, text alert is an enhancement coming soon.

Does any municipality who subscribes to My360 offer incentives for its residents to sign up?

I have not heard of any municipality offering incentives for signing up.

Approximately- what % of residents typically sign up?

We have seen it from 15% to 70%. The customers that are at the higher percentage will sign up customers if they are calling into discuss water billing issues before the discussion.

At the February 9, 2026 Committee of the Whole presentation, Anthony Gattuso appeared in person and David Evers via Teams. They performed a software demonstration and answered questions. After the presentation, the item received a favorable recommendation and the matter was moved to the full City Council.

If residents sign up and create their own personalized water usage alerts, water leaks could be detected sooner, saving the residents the cost of additional water. Furthermore, if water leaks are detected earlier, requests to the Streets & Utilities Committee for sewer bill reductions should decrease. For your information, the matter is not budgeted for the current fiscal year. Mr. Gattuso indicated that the quote will remain unchanged in the event the City Council would like the matter budgeted for the next fiscal year, starting on May 1, 2026.

RECOMMENDATION

It is recommended that the City Council pass the Resolution Approving And Authorizing The Execution Of A Contract With Ferguson Waterworks To Purchase My360 In An Amount Not To Exceed Eleven Thousand, Fifty-Two Dollars And Fifty Cents (\$11,052.50).

Respectfully submitted

A handwritten signature in black ink, appearing to read "M. Shanahan".

Martin J. Shanahan Jr.
City Administrator

THE CITY OF PLANO
KENDALL COUNTY, ILLINOIS

RESOLUTION
NUMBER R2026-____

**A RESOLUTION APPROVING AND AUTHORIZING THE
EXECUTION OF A CONTRACT WITH FERGUSON
WATERWORKS TO PURCHASE MY360 IN AN
AMOUNT NOT TO EXCEED \$11,052.50**

MICHAEL RENNELS, Mayor
Carin Martin, City Clerk

BARBARA NADEAU
MARK SWOBODA
CORNEALIUS "NEAL" VEEN
JOHN FAWVER
STEPHEN DEBOLT
KATHERINE WICKENS
THOMAS JOHNS
SCOTT MULLINER

City Council

Published in pamphlet form by authority of the
Mayor and city Council of the City of Plano
on the 23rd day of February, 2026

RESOLUTION NO. R2026-__

**A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A
CONTRACT WITH FERGUSON WATERWORKS TO PURCHASE
MY360 IN AN AMOUNT NOT TO EXCEED \$11,052.50**

WHEREAS, the City of Plano (hereinafter referred to as the “City”) is an Illinois Municipal Corporation organized pursuant to the laws of the State of Illinois;

WHEREAS, the City of Plano upon approval of the corporate authorities may enter into an Agreement with another party pursuant to Illinois Statute;

WHEREAS, Ferguson Waterworks (hereinafter referred to as the “Company”) is a company that provides Waterworks products and services;

WHEREAS, the City is interested in acquiring a subscription to My360 which will provide residents with a portal to create water accounts, set a weekly budget, and view their water consumption;

WHEREAS, the City has negotiated with the Company to purchase this subscription to include the initial annual fee, a one-time set up fee and for training in an amount not to exceed \$11,052.50; and

WHEREAS, the City of Plano Corporate Authorities are of the opinion that it is in the best interests of the health, welfare and safety of the residents of the City of Plano to authorize that purchase with the Company for the My360 subscription.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Plano, Kendall County, Illinois in open meeting assembled as follows:

Section One – Recitals

The Corporate Authorities hereby find that all of the recitals hereinbefore stated as contained in the preamble to this resolution are full, true and correct and do hereby, by reference, incorporate and make them part of this resolution as legislative findings.

Section Two – Approval of Agreement

The City hereby approves the Invoice substantially in the form attached hereto and made a part hereof collectively as Exhibit A.

Section Three – Authorization and Direction

The Mayor is hereby authorized to execute, and the City Clerk is hereby authorized to attest the Invoice, substantially in the form of such Invoices attached hereto as Exhibit A, with such changes therein as shall be approved by the City Attorney and the officials of the City executing the same, their execution thereof to constitute exclusive evidence of their approval to any and all changes or revisions therein from and after the execution and delivery of such Invoice.

Section Four - Other Actions Authorized

The officers, employees and/or agents of the City shall take all actions necessary or reasonably required to carry out and give effect to the intent of this resolution and otherwise to consummate the transactions contemplated herein, and shall take all actions necessary in conformity therewith including, without limitation, the execution and delivery of all documents required to be delivered in connection with the transaction contemplated herein.

Section Five - Authorization of Expenditures

The Corporate Authorities hereby authorize and direct the expenditure of all costs related to the execution of the agreement, additionally, the City is authorized and directed to allocate and spend all necessary funds to fulfill the requirements of the agreement and of this resolution.

Section Six – Waiver of Bidding Process

To the extent that any requirement of bidding would be applicable to the transactions contemplated hereunder, the same is hereby waived.

Section Seven - Acts of City Officials

That all past, present and future acts and doings of the officials of the City that are in conformity with the purpose and intent of this resolution are hereby, in all respects, ratified, approved, authorized and confirmed.

Section Eight - Conflict Clause

That all resolutions, parts of resolutions or board actions in conflict with the terms of this resolution shall be repealed to the extent of said conflict.

Section Nine - Passage Clause

That this resolution shall take full force and effect from and after its passage, approval and publication as provided by law.

Section Ten – Saving Clause

If any section, paragraph, clause or provision of this resolution is declared by a court of law to be invalid or unconstitutional, the invalidity or unconstitutionality thereof shall not affect the validity of any other provisions of this resolution, which are hereby declared to be separable.

Section Eleven – Effective Date

This resolution shall be in full force and effect from and after its passage, approval and publication as provided by law.

Section Twelve - Publication

This resolution shall be published in book or pamphlet form as provided by the Illinois Municipal Code.

Section Thirteen - Recording

This resolution shall be entered into the minutes and upon the journals of the City Council of the City of Plano.

DECIDED pursuant to a Roll Call Vote as follows:

| | YES | NO | ABSENT | PRESENT |
|--------------------------------|-----|----|--------|---------|
| Barbara Nadeau, Ward 1 | | | | |
| Mark Swoboda, Ward 1 | | | | |
| Cornealius "Neal" Veen, Ward 2 | | | | |
| John Fawver, Ward 2 | | | | |
| Stephen DeBolt, Ward 3 | | | | |
| Katherine Wickens, Ward 3 | | | | |
| Thomas Johns, Ward 4 | | | | |
| Scott Mulliner, Ward 4 | | | | |
| | | | | |
| Michael Rennels, Mayor | | | | |
| TOTAL | | | | |

PASSED AND APPROVED by the City of Plano City Council on the 23rd day of February, 2026:

Michael Rennels
Mayor

ATTEST:

Carin Martin,
City Clerk

STATE OF ILLINOIS)
)
 COUNTY OF KENDALL)

SS

CLERK’S CERTIFICATION

I, Carin Martin, do hereby certify that I am the duly elected and qualified City Clerk in and for the City of Plano, Kendall County, Illinois; that I am the keeper of the files, records, and seal of said City, and that the following is a true and correct copy of Resolution No. R2026-__

**A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A
 CONTRACT WITH FERGUSON WATERWORKS TO PURCHASE
 MY360 IN AN AMOUNT NOT TO EXCEED \$11,052.50**

adopted and approved by the Mayor and City Council at an official meeting held on February 23, 2026 and that the vote on the motion for adoption was as follows:

| | YES | NO | ABSENT | PRESENT |
|--------------------------------|-----|----|--------|---------|
| Barbara Nadeau, Ward 1 | | | | |
| Mark Swoboda, Ward 1 | | | | |
| Cornealius “Neal” Veen, Ward 2 | | | | |
| John Fawver, Ward 2 | | | | |
| Stephen DeBolt, Ward 3 | | | | |
| Katherine Wickens, Ward 3 | | | | |
| Thomas Johns, Ward 4 | | | | |
| Scott Mulliner, Ward 4 | | | | |
| | | | | |
| Michael Rennels (if necessary) | | | | |
| TOTAL | | | | |

I do further certify that the deliberations of the Council on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the City Code of the City of Plano, as amended, and that the Council has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Council.

I further state that this Certification is issued under my hand and the seal of the City of Plano as required in the Illinois Compiled Statutes 65 ILCS 5/1-2-4.

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the Corporate Seal of said City of Plano, Kendall County, Illinois on the date set forth herein.

 Carin Martin, City Clerk

(SEAL)

Exhibit A

Invoice



FERGUSON WATERWORKS #2791
 1845 WESTERN DR
 WEST CHICAGO, IL 60185-0000

Phone: 847-742-3400

| | |
|--------------------|---|
| Deliver To: | |
| From: | Antonio Gattuso anthony.gattuso@ferguson.com |
| Comments: | |

12:29:55 JAN 11 2026

Page 1 of 1

FERGUSON WATERWORKS #2516
 Price Quotation
 Phone: 847-742-3400

Bid No: B214649
Bid Date: 01/11/26
Quoted By: AGA

Cust Phone: 630-552-7000
Terms: NET 30 DAYS

Customer: CITY OF PLANO
 17 E MAIN ST
 PLANO, IL 60545

Ship To: CITY OF PLANO
 17 E MAIN ST
 PLANO, IL 60545

Cust PO#: MY360

Job Name: MARTIN

| Item | Description | Quantity | Net Price | UM | Total |
|-------------------|---------------------------|----------|-----------|----|------------|
| N14099304 | MY360 ENDPOINTS 2501-5000 | 1 | 5600.000 | EA | 5600.00 |
| N14099203 | MY360 SET-UP FEE | 1 | 3650.000 | EA | 3650.00 |
| N14099201 | MY360 REMOTE TRN | 1 | 1802.500 | EA | 1802.50 |
| Net Total: | | | | | \$11052.50 |
| Tax: | | | | | \$0.00 |
| Freight: | | | | | \$0.00 |
| Total: | | | | | \$11052.50 |

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

Due to the uncertain impact of potential tariffs, Ferguson's quotation/proposal has not included any provision or contingency for future tariffs or increase of existing tariffs. Ferguson reserves the right to adjust prices to reflect the impact of any new or increased tariffs that affect our costs at the time of shipment. Ferguson will provide notice of any such adjustments along with documentation supporting the changes.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
 Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=2791&on=28837>

Support Customer Service and Water Conservation Efforts

Neptune® My360™ Consumer Portal



Enhance utility customer service and operational efficiency by providing consumers with a convenient, proactive way to monitor their own water consumption 24/7. Users no longer have to wait for a bill to detect possible issues, which means less water lost and fewer high bill complaints.

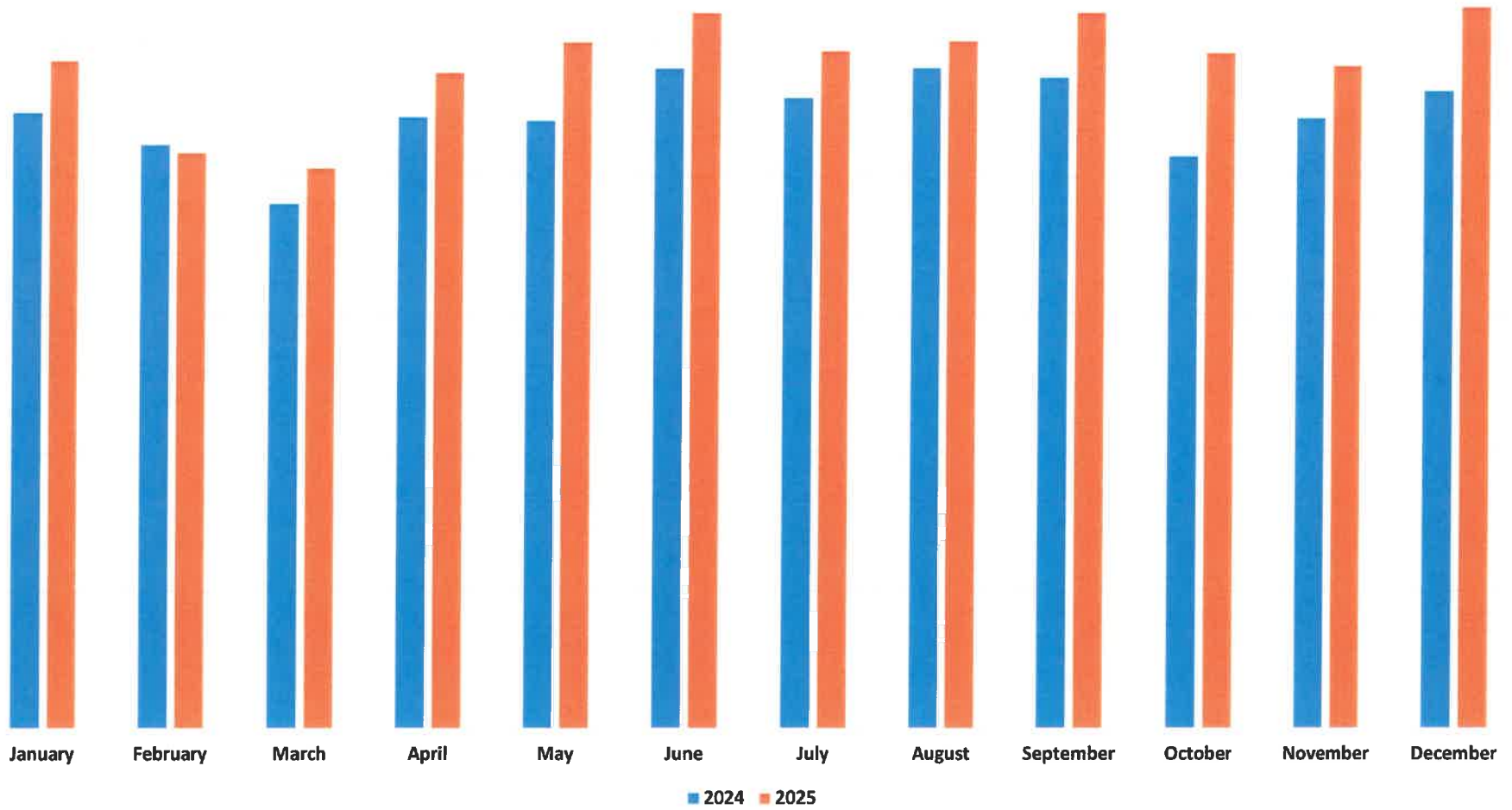
Users can set water thresholds and out-of-town alerts for greater peace of mind. And water conservation is encouraged when consumers can see how much they actually use with easy-to-read charts and graphs.

Neptune My360 is web-based to work on all devices and is always up-to-date. Get up and running quickly without the need for complex integrations.

- Easily customize to utility branding
- Visibility into consumer portal usage and adoption
- Self-service access to consumer data reduces customer calls and high bill complaints
- Responsive design works on desktop, laptop, tablet, and mobile devices
- Intuitive dashboard that highlights potential issues faster

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Sales And Related Taxes





Municipality Report

January 5, 2026

Plano

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR DECEMBER, 2025

| | |
|---|-----------------------|
| Beginning Unobligated Balance | \$1,878,776.48 |
| Motor Fuel Tax Fund Allotment | \$23,180.10 |
| MFT Transportation Renewal Fund Allotment | \$24,782.04 |
| Minus Amount Paid to State | \$0.00 |
| Net Motor Fuel Tax Allotment | \$47,962.14 |
| Plus Credits Processed | \$47,736.31 |
| Minus Authorizations Processed | \$9,111.95 |
| Current Unobligated Balance | \$1,965,362.98 |

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

| Date | Section | Category | Memo | Amount |
|------------|----------------|-------------|-------------------------|-------------------|
| 12/18/2025 | 24-00051-00-PV | Engineering | Req for Expenditures #7 | \$9,111.95 |
| | | | TOTAL | \$9,111.95 |

CREDITS:

| Date | Section | Category | Memo | Amount |
|------------|----------------|------------------------|---------------------------|--------------------|
| 12/18/2025 | 24-00050-00-BR | Engineering | | \$0.01 |
| 12/30/2025 | | Supplemental Allotment | FY2026 High Growth Cities | \$47,736.30 |
| | | | TOTAL | \$47,736.31 |