NAPERVILLE CITY COUNCIL MEETING
COUNCIL CHAMBERS – MUNICIPAL CENTER
FINAL AGENDA
11/18/2008
6:00 p.m. – CLOSED SESSION
7:00 p.m. – OPEN SESSION FOR PUBLIC

CALL TO ORDER:

A. ROLL CALL:

B. CLOSED SESSION - 6:00 p.m.

OPEN SESSION - 7:00 p.m.

C. PLEDGE TO THE FLAG:

D. AWARDS AND RECOGNITIONS:

E. PUBLIC FORUM:

F. HOLDOVER ITEMS:

G. PETITIONS AND COMMUNICATIONS TO THE COUNCIL:

H. CONSIDERATION OF MOTION TO USE OMNIBUS METHOD FOR REMAINING ITEMS:

I. CONSENT AGENDA:

1. Approve Cash Disbursements for October 29, 2008 in the amount of $8,889,889.85

2. Approve Phase III extension of Contract 07-158, Multi-Functional Copiers (CPC) to IKON Office Solutions, for an amount not to exceed $45,459.52

3. Approve the award of RFP 09-002, Administative Hearing Officer, to Camic Johnson Ltd., for an amount not to exceed $7,200 based on an approximated projection of four hours of services per month for the first year.

4. Authorize the expenditure of $355,731.00 of Cy Pres funds for AED units, bullet-proof vests, railroad crossing enforcement systems, SCBA Air Packs, and speed monitoring and data collection equipment.

5. Approve the Acceptance of Public Underground Utility, Street, and Street Light Improvements for the Sobolewski Estates.

6. Approve the submission of a project application for Federal Safe Routes to School (SRTS) funding for sidewalk gaps that lead to Highlands Elementary, Prairie Elementary, and Naper Elementary Mill Street Elementary.

7. Approve Mayoral Appointment of Pat Fee and Stephan Kapinus to the Naperville Community Television Board (NCTV) and Patricia Meyer to the Plan Commission.

8. Approve Mayoral Re-appoint Patrick McCarthy and Valerie West to the Naperville Community Television Board (NCTV).

9. Adopt the resolution recognizing Citizen Corps Council of Naperville as the governing body for the Community Emergency Response Team (CERT) volunteer group under the direction of the city's Emergency Preparedness Coordinator

10. Approve an ordinance allowing a major change to a conditional use and variances from Section 6-6B-4:7 (Required Conditions) and Section 5-4-4:2.1 (Commercial Ground Mounted Signage) for Zymantas Dental, 309 W. Ogden Avenue, PC 08-1758.

11. Approve the ordinance to establish handicapped parking stalls on the south side of Jackson Avenue from a point 54 feet east of Main Street to a point 76 feet east of Main Street and on the north side of Chicago Avenue from a point 110 feet east of Main Street to a point 130 feet east of Main Street.

12. Approve the reduction to the Transportation Impact Fees assessed to the Citygate Centre development such that the general and medical office pay 41.2% of the standard general and medical office fee.

13. Table the Citywide Banner Program agenda item to the December 2, 2008 City Council meeting.

14. Table the Major Change to the Conditional Use, Preliminary / Final

Plat of Subdivision, & Temporary Use for Islamic Center of Naperville, PC #1671 to the December 2, 2008 City Council meeting.

J. OLD BUSINESS:

1. One Naperville Plaza, 1804 North Naper Boulevard, PC 1704:

   a. Approve the ordinance for a Plat of Vacation of Public Road Right-of-Way for a portion of Old Naperville Road.

   b. Approve the ordiance for a Preliminary/Final Plat of Subdivision for ROC Suburban Resubdivision and and Owner's Acknowledgement and Acceptence Letter for One Naperville Plaza.

   c. Approve the ordinance revoking the existing planned unit development on the north parcel

   d. Approve the ordinance for a conditional use in the OCI District to allow for retail use on the south parcel; and granting a variance to the corner side yard requirement for the OCI District contained in Section 6-7F-7, variances to the front and major arterial setback contained in Sections 6-7F-7, 6-2-14 and 6-9-2, and a variance from Section 5-10-3:4 to waive the foundation planting requirement.

2. Naperville Riverfront Plaza, located at 420 South Washington Street, PC 1642:

   a. Option 1: Concur with staff and direct staff to prepare ordinances approving Naperville Riverfront Plaza, subject to an agreement requiring the petitioner to fund 44% of the total cost of Riverwalk improvements.

   b. Option 2: Concur with the petitioner and direct staff to prepare ordinances approving Naperville Riverfront Plaza, subject to an agreement requireing the petitioner to contribute $100,000 to the total cost of Riverwalk improvements.

3. Approve the ordinance adopting an amendment to Title 5, Chapter 4 (Street Graphics Control) of the Municipal Code.

4. Approve the 2009 Legislative Action Plan.

K. AWARD OF BIDS AND OTHER ITEMS OF EXPENDITURE:

L. REPORTS AND RECOMMENDATIONS:

1. Approve the Regular City Council Minutes of November 5, 2008

2. Approval of the City Council Meeting Schedule for November and December, 2008 and January 2009.

3. Consideration of anticipated City Council vacancy.

4. Consideration of the Composition and Mission of the Historic Sites Commission and Direct staff to prepare amendments to Title 2, Chapter 15 (Boards and Commissions: Historic Sites Commission) and Title 6, Chapter 11 (Zoning Ordinance: Historic Preservation).

M. PUBLIC HEARING

1. Conduct the Public Hearing for the City of Naperville's Proposed Property Tax Levy

2. Conduct the Public Hearing for the Special Service Area #21 (New Parking Garage) proposed property tax levy.

3. Conduct the public hearing for the proposed SSA #22 (Downtown Maintenance Expenses) property tax levy.

4. Conduct the Public Hearing for the proposed SSA #23 (Naper Main) property tax levy.

N. ORDINANCES AND RESOLUTIONS:

1. Hollywood Palms, located on the east side of IL Rt. 59 and north of Aurura Avenue, PC 1754 and ZBA 1154:

    a. Pass the ordinance approving a site plan and a landscape variances and;

        1) Option A: Concur with staff and deny the variance request to install four rooftop searchlights

        2) Option B: Concur with the Plan Commission and the petitioner and direct staff to amend the ordinance approving variances to install four rooftop searchlights.

b. Adopt a resolution approving street graphic variances for two message boards

O. NEW BUSINESS:

P. CLOSED SESSION:

Q. ADJOURNMENT:

Any individual with a disability requesting a reasonable accommodation in order to participate in a City Council meeting should contact the Division of Social Services, which is responsible for coordination of ADA services, no later than on day in advance of the scheduled meeting. Social Services can be reached at 400 South Eagle Street, Naperville, IL, at 630-420-6001 (voice) or 630-305-5205 (TDD). The City will make every effort to allow for meeting participation.

City of Naperville

Accounts Payable Run 10/29/2008

Cash Disbursements		
Electronic Funds Transfers	$	1,425,631.40
Hand Written Checks	$	19,952.41
Voids	$	(7,820.66)
Computer Prepared	$	5,249,446.12
Sub-Total	$	6,687,209.27
Payroll --Week Ending 10/24/2008	$	2,202,680.58
	$	-
Grand Total	$	8,889,889.85

Approvals By:

City Manager _____ 10/30/08 Date

City Treasurer CJS 10/30/08 _____ 11/2/08 Date

CITY OF NAPERVILLE
Glossary of Terms

Capital Project Funds- Capital Project Funds are used to account for financial resources to be used for the acquisition or construction of major capital facilities (other than those financed by Utility Funds and Burlington Fund). Included are the following funds: Road and Bridge, Capital Projects Fund, Bond Funds, Vehicle Replacement, and Motor Fuel Tax.

Debt Service Payments-Debt Service Funds (including S.S.A. #19, #21 and #23) are used to account for the accumulation of resources for and the payment of long-tem debt principal, interest, and related costs.

Operating Funds- includes the following funds: General Fund, Electric and Water/Wastewater Utility Funds, (excluding refunds), Information Technology Fund, and Fleet Services Fund.

Special Revenue & Agency Funds-includes the following funds: Naper Settlement, Burlington Parking, Foreign Fire Insurance Tax, Community Development Block Grant, Fair Share Assessment, Riverwalk Commission, Special Events and Culture Amenities, Carillon, S.S.A. #22-Downtown Maintenance, DUMEG, Federal Drug Forfeiture, State Drug Forfeiture, Water TIF fund, Police and Fire Pensions, General Trust and Agency, Self Insurance Benefit, Payroll Clearing, and Library Funds.

Utility Refunds-Per City Ordinance, the Finance department collects a deposit on all new utility customers and existing utility customers with poor credit history. The deposit with calculated interest is refunded to the customer after 2 years of good payment history.

City of Naperville

All Funds Summary

Report 1

Accounts Payable Check Run Date: 10/29/2008

EXPENDITURE APPROVAL LIST
ALL FUNDS SUMMARY
AS OF: 10/29/08

FUND	AMOUNT	FUND CATEGORY
010 GENERAL FUND	889,280.86	OPERATING FUNDS
013 ROAD AND BRIDGE FUND	88,073.06	CAPITAL PROJECT FUNDS
016 NAPER SETTLEMENT FUND	38,765.36	SPECIAL REV & AGENCY FUNDS
104 BURLINGTON PARKING FUND	14,026.15	SPECIAL REV & AGENCY FUNDS
105 FOREIGN FIRE INSUR.TAX FD	3,180.20	SPECIAL REV & AGENCY FUNDS
134 SPEC.EV.& CULTURE AMENITY	211,536.09	SPECIAL REV & AGENCY FUNDS
136 S.S.A. #22-DOWNTOWN MAINT	79.18	SPECIAL REV & AGENCY FUNDS
138 FED DRUG FORFEITURE FUND	2,535.50	SPECIAL REV & AGENCY FUNDS
139 STATE DRUG FORFEITURE FD	221.95	SPECIAL REV & AGENCY FUNDS
301 CAPITAL PROJECTS FUND	2,360,452.66	CAPITAL PROJECT FUNDS
410 ELECTRIC UTILITY FUND	291,513.75	OPERATING FUNDS
410 ELECTRIC FUND PAYMENTS	271,151.70	OPERATING FUNDS
410 UTILITY REFUNDS	20,362.05	UT REFUNDS
410 DEBT SERVICE PAYMENTS	.00	DEBT SERVICE PAYMENTS
430 WATER & WASTEWATER FUND	778,749.28	OPERATING FUNDS
501 INFORMATION TECHNOLOGY	255,632.55	OPERATING FUNDS
502 FLEET SERVICES FUND	19,890.72	OPERATING FUNDS
503 VEHICLE REPLACEMENT FUND	204,871.00	CAPITAL PROJECT FUNDS
612 FIREMEN'S PENSION FUND	4,086.24	SPECIAL REV & AGENCY FUNDS
615 MOTOR FUEL TAX FUND	118,117.69	CAPITAL PROJECT FUNDS
618 GEN TRUST & AGENCY FUND	13,116.91	SPECIAL REV & AGENCY FUNDS
623 SELF INSURED BENEFITS FND	389,869.63	SPECIAL REV & AGENCY FUNDS
802 PAYROLL CLEARING FUND	1,003,210.49	SPECIAL REV & AGENCY FUNDS
TOTAL FOR ALL FUNDS:	6,687,209.27	

EXPENDITURE APPROVAL LIST
ALL FUNDS SUMMARY
AS OF: 10/29/08

FUND	AMOUNT
OPERATING FUNDS:	2,214,705.11
SPECIAL REV & AGENCY FUNDS:	1,680,627.70
CAPITAL PROJECT FUNDS	2,771,514.41
DEBT SERVICE PAYMENTS:	.00
UTILITY REFUNDS:	20,362.05
TOTAL EXPENDITURES:	6,687,209.27

City of Naperville
Expenditure Approval Listing

FY 2009

10/16/2008 Revised Budget Balance	10/29/08
$ 383,445,544.00	**$ 383,445,544.00**

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EXPENDITURE APPROVAL LIST
ALL FUNDS EXPENDITURE VS BUDGET
AS OF: 10/29/08

FUND	Y-T-D EXPENDITURE	REVISED BUDGET	PCT USED	FUND CATEGORY
010 GENERAL FUND	58,921,361.58	117,541,004.00	50.13 %	OPERATING FUNDS
013 ROAD AND BRIDGE FUND	1,202,364.99	1,586,907.00	75.77 %	CAPITAL PROJECT FUNDS
016 NAPER SETTLEMENT FUND	1,743,477.94	3,956,085.00	44.07 %	SPECIAL REV & AGENCY FUNDS
104 BURLINGTON PARKING FUND	806,984.70	2,451,927.00	32.91 %	SPECIAL REV & AGENCY FUNDS
105 FOREIGN FIRE INSUR.TAX FD	18,040.45	161,692.00	11.16 %	SPECIAL REV & AGENCY FUNDS
108 COMM DEVEL BLOCK GRANT	230,687.19	685,662.00	33.64 %	SPECIAL REV & AGENCY FUNDS
113 RIVERWALK COMMISSION	.00	.00	.00 %	SPECIAL REV & AGENCY FUNDS
119 FAIR SHARE ASSMNT FUND	387,287.68	2,864,905.00	13.52 %	SPECIAL REV & AGENCY FUNDS
121 S.S.A.#11 WATER STREET	.00	.00	.00 %	DEBT SERVICE PAYMENTS
129 S.S.A. #19 MAIN PLACE	9,800.44	.00	.00 %	DEBT SERVICE PAYMENTS
130 S.S.A.20 DOWNTOWN MAINT.	.00	.00	.00 %	SPECIAL REV & AGENCY FUNDS
131 SSA #21-VAN BUREN DECK	65,421.09	267,717.00	24.44 %	DEBT SERVICE PAYMENTS
132 SHANOWER/911 MEMORIAL	.00	.00	.00 %	SPECIAL REV & AGENCY FUNDS
133 RIVERWLK MAINTENANCE FUND	.00	.00	.00 %	SPECIAL REV & AGENCY FUNDS
134 SPEC.EV.& CULTURE AMENITY	1,387,565.58	2,750,891.00	50.44 %	SPECIAL REV & AGENCY FUNDS
135 CARILLON FUND	363,517.52	359,123.00	101.22 %	SPECIAL REV & AGENCY FUNDS
136 S.S.A. #22-DOWNTOWN MAINT	1,000,318.06	2,168,937.00	46.12 %	SPECIAL REV & AGENCY FUNDS
137 DUMEG FUND	.00	.00	.00 %	SPECIAL REV & AGENCY FUNDS
138 FED DRUG FORFEITURE FUND	42,447.82	265,240.00	16.00 %	SPECIAL REV & AGENCY FUNDS
139 STATE DRUG FORFEITURE FD	38,948.79	75,000.00	51.93 %	SPECIAL REV & AGENCY FUNDS
140 WATER TIF FUND	.00	25,000.00	.00 %	SPECIAL REV & AGENCY FUNDS
141 SSA #23-NAPER MAIN FUND	.00	110,732.00	.00 %	DEBT SERVICE PAYMENTS
201 DEBT SERVICE FUND	1,176,795.76	8,394,793.00	14.02 %	DEBT SERVICE PAYMENTS
301 CAPITAL PROJECTS FUND	12,087,515.64	10,027,481.00	120.54 %	CAPITAL PROJECT FUNDS
324 1998 G.O. BOND FUND	.00	.00	.00 %	CAPITAL PROJECT FUNDS
325 2001A G.O.BOND FUND	.00	.00	.00 %	CAPITAL PROJECT FUNDS

FUND	Y-T-D EXPENDITURE	REVISED BUDGET	PCT USED	FUND CATEGORY
326 2003A G.O. BOND FUND	.00	.00	.00 %	CAPITAL PROJECT FUNDS
327 2005 G.O. BOND FUND	.00	.00	.00 %	CAPITAL PROJECT FUNDS
328 2008 G.O. BOND FUND	6,480,326.54	.00	.00 %	CAPITAL PROJECT FUNDS
410 ELECTRIC UTILITY FUND	68,222,626.99	139,225,886.00	49.00 %	OPERATING FUNDS
411 ELEC. INFRAST. AVAIL.FUND	745,628.76	2,297,874.00	32.45 %	OPERATING FUNDS
430 WATER & WASTEWATER FUND	19,945,488.29	45,943,776.00	43.41 %	OPERATING FUNDS
431 WATER IAC FUND	265,904.56	1,703,185.00	15.61 %	OPERATING FUNDS
455 TEST TRACK FUND	20,042.88	64,410.00	31.12 %	SPECIAL REV & AGENCY FUNDS
501 INFORMATION TECHNOLOGY	890,488.88	1,868,508.00	47.66 %	OPERATING FUNDS
502 FLEET SERVICES FUND	2,117,470.39	3,910,577.00	54.15 %	OPERATING FUNDS
503 VEHICLE REPLACEMENT FUND	1,397,099.28	5,237,787.00	26.67 %	CAPITAL PROJECT FUNDS
504 EQUIPMENT REPLACE. FUND	.00	.00	.00 %	CAPITAL PROJECT FUNDS
611 POLICE PENSION FUND	1,240,433.78	2,316,690.00	53.54 %	SPECIAL REV & AGENCY FUNDS
612 FIREMEN'S PENSION FUND	1,217,950.32	2,600,819.00	46.83 %	SPECIAL REV & AGENCY FUNDS
615 MOTOR FUEL TAX FUND	4,658,676.77	5,585,259.00	83.41 %	CAPITAL PROJECT FUNDS
618 GEN TRUST & AGENCY FUND	200,000.00	200,000.00	100.00 %	SPECIAL REV & AGENCY FUNDS
623 SELF INSURED BENEFITS FND	8,174,943.87	18,797,677.00	43.49 %	SPECIAL REV & AGENCY FUNDS
802 PAYROLL CLEARING FUND	.00	.00	.00 %	SPECIAL REV & AGENCY FUNDS
TOTAL FOR ALL FUNDS:	195,059,616.54	383,445,544.00	50.87 %	

EXPENDITURE APPROVAL LIST
ALL FUNDS EXPENDITURE VS BUDGET
AS OF: 10/29/08

FUND	Y-T-D EXPENDITURE	REVISED BUDGET	PERCENTAGE USED
OPERATING FUNDS:	151,108,969.45	312,490,810.00	48.36 %
SPECIAL REV & AGENCY FUNDS:	16,872,646.58	39,744,058.00	42.45 %
CAPITAL PROJECT FUNDS	25,825,983.22	22,437,434.00	115.10 %
DEBT SERVICE PAYMENTS:	1,252,017.29	8,773,242.00	14.27 %
TOTAL EXPENDITURES:	195,059,616.54	383,445,544.00	50.87 %

City of Naperville

Operating Funds Without Utility Refunds

Report 2

Accounts Payable Check Run Date: 10/29/2008

EXPENDITURE APPROVAL LIST
OPERATING FUNDS W/O UT REFUNDS
AS OF: 10/29/08

VEND NO / INVOICE NO	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0012490	FLETCHER, MATTHEW W							
CPAL	002559		00	10/28/2008	010-0000-127.50-00	MATT FLETCHER	1,344.39	
9000000	PARKLAND PUB/GRILLE							
REFUND FEES	002559		00	10/28/2008	010-0000-321.10-00	LIQUOR LICENSE	1,000.00	
9000000	CAROLE KRUSH							
CART EXCHANGE	002559		00	10/28/2008	010-0000-341.98-00	68 GAL FOR 32 GAL	14.00	
9000000	GENE TONSAGER							
REFUND	002608		00	10/28/2008	010-0000-341.98-01	GARBAGE CART	10.00	
9000000	MADELINE LOPRESTI							
DUPL PYMT	002608		00	10/28/2008	010-0000-351.20-00	PKG TKT #04427407	15.00	
9000004	PAULA SCALA							
REFUND	002559		00	10/28/2008	010-0000-351.20-00	TICKET #02750131	15.00	
9000000	SANDRA NURSE							
OVERPAYMENT	002608		00	10/28/2008	010-0000-351.20-00	PKG TKT #02149664	60.00	
0011100	HERITAGE YMCA GROUP							
	002608		00	10/28/2008	010-1110-411.50-22	MAYOR'S PRAYER B'FAST DARLENE SENGER	25.00	
0002893	VEVCO INC							
5035	002605		00	10/28/2008	010-1110-411.50-28	BUS CARDS PRADEL, TROTZ, JOHNSON	60.00	
0010267	THOMPSON, ROSENTHAL & WATTS LLP							
13422	PI6525	090736	00	10/29/2008	010-1117-411.35-01	LEGAL SERVICES	875.00	
0011664	EDWARD CORPORATE HEALTH SRVS							
CH-CNHR 09/08	PI6334	090638	00	10/05/2008	010-1117-411.35-07	HEALTH RELATED EQUIP & SV	4,605.50	
0001778	B GUNTHER & CO INC							
69501	002591		00	10/28/2008	010-1117-411.50-26	PLAQUE- OFFICER OF THE YE AR	80.00	
0011505	INDUSTRIAL/ORGANIZATIONAL SOLUTIONS							
C21190A	PI6502	091416	00	09/30/2008	010-1117-411.50-26	MEDICAL EQUIPMENT	13,036.00	
0001244	BURKHALTER, TIMOTHY E							
PETTY CSH 10/29	002552		00	10/28/2008	010-1117-411.60-63	SUPPLIES ORAL INTERVIEW	14.48	
0003230	MIDWEST MEDICAL RECORDS ASSOCIATES							
RECORDS	002592		00	10/28/2008	010-1210-412.30-29	CASE NO. 07 C 868	38.53	
0015386	EKL WILLIAMS PLC							
2015-000 9/08	PI6696	090718	00	09/30/2008	010-1210-412.35-01	CONSULTING SERVICES, MISC	17,963.42	

VEND NO / INVOICE NO	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION		EXPENDITURE AMOUNT	HAND-ISSUED
0015387	JAMES G. SOTOS & ASSOCIATES, LTD								
900	PI6695	090717	00	09/30/2008	010-1210-412.35-01	CONSULTING SERVICES, MISC		8,337.56	
0003812	A.R.D.C.								
DUES	002476		00	10/15/2008	010-1210-412.50-21	PELKA-WILGER #6196206	CHECK #: 516946		289.00-
0003812	A.R.D.C.								
DUES	002476		00	10/28/2008	010-1210-412.50-21	PELKA-WILGER #6196206		289.00	
0003812	A.R.D.C.								
DUES	002477		00	10/15/2008	010-1210-412.50-21	PANCOTTINE #6198248	CHECK #: 516946		289.00-
0003812	A.R.D.C.,CK GRP-A								
DUES	002570		00	10/28/2008	010-1210-412.50-21	M. ELY #6216022		289.00	
0003812	A.R.D.C.,CK GRP-A								
DUES	002477		00	10/28/2008	010-1210-412.50-21	PANCOTTINE #6198248		289.00	
0003812	A.R.D.C.,CK GRP-B								
DUES	002571		00	10/28/2008	010-1210-412.50-21	K. NEI FOLEY #6225718		289.00	
0003812	A.R.D.C.,CK GRP-C								
DUES	002572		00	10/28/2008	010-1210-412.50-21	M. DISANTO #6282759		289.00	
0003812	A.R.D.C.,CK GRP-D								
DUES	002573		00	10/28/2008	010-1210-412.50-21	J. PELKA- WILGER #6196206		289.00	
0003812	A.R.D.C.,CK GRP-E								
DUES	002574		00	10/28/2008	010-1210-412.50-21	D. PANCOTTINE #6198248		289.00	
0009709	WEST GROUP								
816934291	PI6735	090211	00	10/05/2008	010-1210-412.60-68	LEGAL SERVICES		493.50	
0014871	GOVERNMENT AFFAIRS SPECIALISTS INC								
728	PI6523	090686	00	10/29/2008	010-1310-413.35-09	PROFESSIONAL SERVICES		5,000.00	
0001244	BURKHALTER, TIMOTHY E								
PETTY CSH	10/30002524		00	10/21/2008	010-1310-413.60-63	FOOD		16.48	
0001244	BURKHALTER, TIMOTHY E								
PETTY CSH	10/30002524		00	10/21/2008	010-1310-413.60-63	TAXI		35.00	
0015745	BUSINESS CONTROLS INC								
12525	PI6149	091288	00	10/29/2008	010-1310-413.60-63	SAFETY EQUIPMENT		4,360.00	
0002313	PRADEL A GEORGE								
PER DIEM	002592		00	10/28/2008	010-1310-413.60-63	LOBBYING IN WASHINGTON		48.00	
0013082	GUIDER-SHAW, TERENCE								
10152008	002592		00	10/28/2008	010-1313-413.30-29	SET UP & RECORDING		800.00	

VEND NO / INVOICE NO	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0015715	MINKAMIC, COREY R							
10152008	002592		00	10/28/2008	010-1313-413.30-29	SET UP & RECORDING	340.00	
0001244	BURKHALTER, TIMOTHY E							
PETTY CSH	10/30002523		00	10/21/2008	010-1330-417.50-21	IAAP TWO RIVER CHPTR MTG	15.00	
0001244	BURKHALTER, TIMOTHY E							
PETTY CSH	10/29002554		00	10/28/2008	010-1330-417.50-24	MILEAGE 10/22/08	12.29	
0010522	CHICAGO TRIBUNE 2000							
002106005	8/08 PI6667	090484	00	09/10/2008	010-1330-417.50-25	ADVERTISING	682.40	
0010522	CHICAGO TRIBUNE 2000							
002106005	9/08 PI6694	090484	00	10/10/2008	010-1330-417.50-25	ADVERTISING	222.95	
0011891	SUBURBAN CHICAGO NEWSPAPERS							
600023909	9/08 PI6693	090483	00	10/10/2008	010-1330-417.50-25	ADVERTISING	1,260.59	
0012407	DIVISION OF VITAL RECORDS							
SEPT 2008	PI6324	090448	00	09/30/2008	010-1330-417.50-28	PROFESSIONAL SERVICES	1,034.00	
0011844	CANON BUSINESS SOLUTIONS INC							
162043340	PI6531	090864	00	10/29/2008	010-1331-417.30-29	EQUIPMENT RENTAL	3,526.57	
0002288	IKON OFFICE SOLUTIONS							
77550431	PI6093	091021	00	10/29/2008	010-1331-417.30-29	EQUIPMENT RENTAL	14,372.07	
0002857	MURNANE PAPER CO							
140441	PI6496	090712	00	10/10/2008	010-1331-417.60-63	PAPER	2,546.60	
0002857	MURNANE PAPER CO							
140442	PI6497	090712	00	10/10/2008	010-1331-417.60-63	PAPER	327.24	
0014864	ERWIN DOUGLAS							
REIMBURSEMENT	002592		00	10/28/2008	010-1410-414.20-23	TUITION -SUMMER 2008	558.00	
0015800	PERKOVICH, JAMES							
REIMBURSEMENT	002610		00	10/28/2008	010-1410-414.20-23	TUITION SUMMER 2008	740.00	
0001244	BURKHALTER, TIMOTHY E							
PETTY CSH	10/30002524		00	10/21/2008	010-1410-414.50-24	MILEAGE REIMB	43.20	
0001244	BURKHALTER, TIMOTHY E							
PETTY CSH	10/30002524		00	10/21/2008	010-1410-414.50-24	MILEAGE REIMB	42.40	
9000000	LARRY WADDLE							
348328814	002606		00	10/28/2008	010-1410-414.50-26	RECR EXP - LARRY WADDLE	189.71	
9000000	LARRY WADDLE							
D9T66M	002607		00	10/28/2008	010-1410-414.50-26	RECR EXP - LARRY WADDLE	299.50	

VEND NO / INVOICE NO	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0001244	BURKHALTER, TIMOTHY E							
PETTY CSH	10/30002524		00	10/21/2008	010-1410-414.50-51	FAXES SENT	7.82	
0001244	BURKHALTER, TIMOTHY E							
PETTY CSH	10/29002551		00	10/28/2008	010-1410-414.60-63	OFF SITE LUNCH	41.29	
0002893	VEVCO INC							
5033	002632		00	10/28/2008	010-1410-414.60-63	BUSINESS CARDS M LETTS	21.00	
0010702	BECKER BURKE ASSOCIATES INC							
3426	PI5909	090781	00	10/29/2008	010-1510-415.35-09	FINANCIAL SERVICES	3,689.00	
0001244	BURKHALTER, TIMOTHY E							
PETTY CSH	10/29002555		00	10/28/2008	010-1510-415.50-24	MILEAGE 10/26/08 APA	34.30	
0002713	ADVANCED DATA TECHNOLOGIES							
0009304-IN	PI6235	090304	00	10/10/2008	010-1510-415.50-41	COMMUNICATIONS SERVICES	927.02	
0001244	BURKHALTER, TIMOTHY E							
PETTY CSH	10/30002524		00	10/21/2008	010-1510-415.60-63	WATER FOR WORKSHOP	9.00	
0001244	BURKHALTER, TIMOTHY E							
PETTY CSH	10/29002548		00	10/28/2008	010-1510-415.60-63	FOOD FOR THE FAB MTG.	23.65	
0015215	OFFICEMAX INCORPORATED							
828281	PI6677	090078	00	10/29/2008	010-1510-415.60-74	OFFICE SUPPLIES	16.08	
0015215	OFFICEMAX INCORPORATED							
832673	PI6678	090078	00	10/29/2008	010-1510-415.60-74	OFFICE SUPPLIES	98.30	
0015215	OFFICEMAX INCORPORATED							
192182	PI6679	090078	00	10/29/2008	010-1510-415.60-74	OFFICE SUPPLIES	245.34	
0010596	BRINKS INCORPORATED							
2654720120	PI6776	091433	00	10/01/2008	010-1511-415.30-29	PROFESSIONAL SERVICES	300.16	
0015268	U S M MESSENGER & LOGISTICS, INC							
200809172	PI6022	090205	00	10/29/2008	010-1511-415.30-29	PROFESSIONAL SERVICES	361.17	
0001935	UNITED OFFICE SYSTEMS							
33661	PI6251	090049	00	10/01/2008	010-1511-415.40-35	OFFICE MACHINES & ACCESS	82.47	
0013436	A B DATA LTD							
125756	PI6209	090057	00	09/30/2008	010-1511-415.50-28	PRINTING/RELATED SERVICES	3,964.10	
0000987	FEDERAL EXPRESS INC							
2-954-35594	002594		00	10/28/2008	010-1511-415.50-51	DELIVERY SERVICE OCT 3-10, 2008	18.52	
0000987	FEDERAL EXPRESS INC							

VEND NO / INVOICE NO	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
2-954-35594	002595		00	10/28/2008	010-1511-415.50-51	DELIVERY SERVICE OCT 3-10, 2008	21.31	
0000987	FEDERAL EXPRESS INC							
2-954-35594	002595		00	10/28/2008	010-1511-415.50-51	DELIVERY SERVICE OCT 3-10, 2008	18.52	
0000987	FEDERAL EXPRESS INC							
2-954-35594	002595		00	10/28/2008	010-1511-415.50-51	DELIVERY SERVICE OCT 3-10, 2008	18.52	
0000987	FEDERAL EXPRESS INC							
2-954-35594	002595		00	10/28/2008	010-1511-415.50-51	DELIVERY SERVICE OCT 3-10, 2008	18.52	
0000987	FEDERAL EXPRESS INC							
2-946-01429	002598		00	10/28/2008	010-1511-415.50-51	DELIVERY SERVICE 09/29/08-10/03/08	19.61	
0000987	FEDERAL EXPRESS INC							
2-946-01429	002598		00	10/28/2008	010-1511-415.50-51	DELIVERY SERVICE 09/29/08-10/03/08	19.61	
0000987	FEDERAL EXPRESS INC							
2-946-01429	002598		00	10/28/2008	010-1511-415.50-51	DELIVERY SERVICE 09/29/08-10/03/08	19.61	
0000987	FEDERAL EXPRESS INC							
2-946-01429	002598		00	10/28/2008	010-1511-415.50-51	DELIVERY SERVICE 09/29/08-10/03/08	22.57	
0000987	FEDERAL EXPRESS INC							
2-946-01429	002598		00	10/28/2008	010-1511-415.50-51	DELIVERY SERVICE 09/29/08-10/03/08	19.61	
0000987	FEDERAL EXPRESS INC							
2-946-01429	002597		00	10/28/2008	010-1513-415.50-51	DELIVERY SERVICE 09/29/08-10/03/08	19.74	
0000987	FEDERAL EXPRESS INC							
2-946-01429	002598		00	10/28/2008	010-1513-415.50-51	DELIVERY SERVICE 09/29/08-10/03/08	16.17	
0002893	VEVCO INC							
5031	PI6082	090464	00	10/29/2008	010-1513-415.60-63	PRINTING & SILK SCREENING	21.00	
0012972	RICKMAN CONTRACT SERVICES							
080902	PI6164	090069	00	10/29/2008	010-1518-415.30-29	METERS	44,007.00	
0005832	DUPAGE, COUNTY OF							
5418	PI6522	090628	00	10/01/2008	010-1610-581.30-29	PROFESSIONAL SERVICES	450.00	

VEND NO / INVOICE NO	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0010853	PC HELPS SUPPORT LLC							
44881	PI6429	090853	00	10/01/2008	010-1610-581.30-29	PROFESSIONAL SERVICES	200.00	
0009787	PRIORITY COMPUTER SERVICES INC							
11153	PI6092	091017	00	10/29/2008	010-1610-581.40-35	COMPUTER EQUIPMENT	164.00	
0009401	SHELDON, JASON							
MEMBERSHIP	002617		00	10/28/2008	010-1610-581.50-21	ILGISA	30.00	
0014046	MAY, BRENDON C							
00002GRC5N	002592		00	10/28/2008	010-1610-581.50-22	PROMETRIC CITRIX EXAM	99.95	
0014804	THOMPSON, SHANITA L							
MILEAGE REIMB	002602		00	10/28/2008	010-1610-581.50-24	05/08-09/08	137.92	
0011752	VERIZON WIRELESS							
1916744487	PI6743	090524	00	10/01/2008	010-1610-581.50-41	COMMUNICATIONS SERVICES	85.75	
0011752	VERIZON WIRELESS							
1918722841 OCT	PI6744	090524	00	10/06/2008	010-1610-581.50-41	COMMUNICATIONS SERVICES	11,957.08	
0011752	VERIZON WIRELESS							
1918728018	PI6745	090524	00	10/06/2008	010-1610-581.50-41	COMMUNICATIONS SERVICES	121.97	
0008860	A T & T LONG DISTANCE							
823128574	PI6387	090351	00	06/14/2008	010-1612-581.50-41	COMMUNICATIONS SERVICES	424.07	
0002713	ADVANCED DATA TECHNOLOGIES							
0009317-IN	PI6231	090223	00	10/10/2008	010-1612-581.50-41	COMMUNICATIONS SERVICES	467.80	
0002505	AT&T							
0192288616001	PI6388	090352	00	06/19/2008	010-1612-581.50-41	COMMUNICATIONS SERVICES	236.86	
0015131	AT&T							
630R06250610	PI6738	090416	00	10/16/2008	010-1612-581.50-41	COMMUNICATIONS SERVICES	5,649.36	
0014928	INNOVATIVE BUSINESSES & SERVICE INC							
PO090353N-0810	PI5906	090353	00	10/29/2008	010-1612-581.50-41	COMMUNICATIONS SERVICES	196.00	
0001244	BURKHALTER, TIMOTHY E							
PETTY CSH	10/30002522		00	10/21/2008	010-2110-421.60-63	IAAP TWO RIVER CHPTR MTG	15.00	
0001244	BURKHALTER, TIMOTHY E							
PETTY CSH	10/30002524		00	10/21/2008	010-2110-421.60-63	DUPAGE POLICE ASSOC MTG	20.00	
0001244	BURKHALTER, TIMOTHY E							
PETTY CSH	10/30002524		00	10/21/2008	010-2110-421.60-63	IAAP TWO RIVER CHPTR MTG	15.00	
0001040	SUNGARD PUBLIC SECTOR INC							
14030	PI6501	091029	00	09/29/2008	010-2120-421.30-29	COMPUTER EQUIPMENT	669.88	

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0008656	EDWARD HOSPITAL							
CH-CNPOLANCI	PI6375	090190	00	06/15/2008	010-2120-421.35-07	HEALTH RELATED EQUIP & SV	32.00	
0008656	EDWARD HOSPITAL							
CH-CNPOLICE10/	PI6520	090354	00	10/15/2008	010-2120-421.35-07	HEALTH RELATED EQUIP & SV	3,254.00	
0007567	IMAGING OFFICE SYSTEMS OF							
CONT002325	002608		00	10/28/2008	010-2120-421.40-35	MAINT CANON MOCROFILM PRT	826.42	
0009787	PRIORITY COMPUTER SERVICES INC							
11076	PI6702	091158	00	09/19/2008	010-2120-421.40-35	POLICE EQUIPMENT & SUPPLY	857.55	
0009787	PRIORITY COMPUTER SERVICES INC							
11136	PI6703	091158	00	10/05/2008	010-2120-421.40-35	POLICE EQUIPMENT & SUPPLY	926.00	
0015718	PROFESSIONAL FITNESS CONCEPTS INC							
3312	002608		00	10/28/2008	010-2120-421.40-35	FIT RM EQUIP REPAIR	462.18	
0015718	PROFESSIONAL FITNESS CONCEPTS INC							
3413	002608		00	10/28/2008	010-2120-421.40-35	FIT RM EQUIP REPAIR	105.00	
0002583	ILLINOIS, STATE OF							
	002608		00	10/28/2008	010-2120-421.50-21	4 YR NOTARY BOND/SEAL DAVID C HOFFMAN	10.00	
0013963	NOTARIES ASSOC OF ILLINOIS INC							
	002608		00	10/28/2008	010-2120-421.50-21	4 YR NOTARY BOND/SEAL DAVID C HOFFMAN	38.00	
0014176	BOOGERD, TIMOTHY J							
REIMBURSEMENT	002592		00	10/28/2008	010-2120-421.50-22	MILEAGE 9/28 & 10/01/08 BREATH OPERATOR SCHOOL	215.85	
0000582	NORTH EAST MULTI-REGIONAL							
110909	002582		00	10/28/2008	010-2120-421.50-22	TRAINING SPENCER & GONZAL EZ	100.00	
0014176	BOOGERD, TIMOTHY J							
REIMBURSEMENT	002580		00	10/28/2008	010-2120-421.50-24	COURT MILEAGE FOR SEPT. 2 008	93.60	
0008240	BRENNAN, JEFFERY							
REIMBURSEMENT	002563		00	10/28/2008	010-2120-421.50-24	COURT MILEAGE FOR OCT. 20 08	71.37	
0014388	CZUBAK, KEN							
REIMBURSEMENT	002590		00	10/28/2008	010-2120-421.50-24	COURT MILEAGE FOR AUG. & SEPT. 2008	71.08	
0010150	REED, JOHN M							

VEND NO / INVOICE NO	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
REIMBURSEMENT	002589		00	10/28/2008	010-2120-421.50-24	COURT MILEAGE FOR SEPT. 2008	58.50	
0015174	SEDOROOK, JASON P							
MILEAGE REIMB	002559		00	10/28/2008	010-2120-421.50-24	SEPT 2008	46.80	
0004512	WEISS, PATRICIA							
SRO MILEAGE	002608		00	10/28/2008	010-2120-421.50-24	SEPTEMBER 2008	43.94	
0000987	FEDERAL EXPRESS INC							
2-954-35594	002593		00	10/28/2008	010-2120-421.50-51	DELIVERY SERVICE OCT 3-10, 2008	18.39	
0000987	FEDERAL EXPRESS INC							
2-954-35594	002595		00	10/28/2008	010-2120-421.50-51	DELIVERY SERVICE OCT 3-10, 2008	18.39	
0000987	FEDERAL EXPRESS INC							
2-954-35594	002595		00	10/28/2008	010-2120-421.50-51	DELIVERY SERVICE OCT 3-10, 2008	18.39	
0000987	FEDERAL EXPRESS INC							
2-954-35594	002595		00	10/28/2008	010-2120-421.50-51	DELIVERY SERVICE OCT 3-10, 2008	18.39	
0000987	FEDERAL EXPRESS INC							
2-954-35594	002595		00	10/28/2008	010-2120-421.50-51	DELIVERY SERVICE OCT 3-10, 2008	23.34	
0000987	FEDERAL EXPRESS INC							
2-946-01429	002598		00	10/28/2008	010-2120-421.50-51	DELIVERY SERVICE 09/29/08-10/03/08	33.27	
0000987	FEDERAL EXPRESS INC							
2-946-01429	002598		00	10/28/2008	010-2120-421.50-51	DELIVERY SERVICE 09/29/08-10/03/08	51.55	
0000987	FEDERAL EXPRESS INC							
2-946-01429	002598		00	10/28/2008	010-2120-421.50-51	DELIVERY SERVICE 09/29/08-10/03/08	19.48	
0000987	FEDERAL EXPRESS INC							
2-946-01429	002598		00	10/28/2008	010-2120-421.50-51	DELIVERY SERVICE 09/29/08-10/03/08	19.48	
0000987	FEDERAL EXPRESS INC							
2-946-01429	002598		00	10/28/2008	010-2120-421.50-51	DELIVERY SERVICE	19.48	

VEND NO / INVOICE NO	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
						09/29/08-10/03/08		
0000987	FEDERAL EXPRESS INC							
2-946-01429	002598		00	10/28/2008	010-2120-421.50-51	DELIVERY SERVICE	19.48	
						09/29/08-10/03/08		
0000987	FEDERAL EXPRESS INC							
2-946-01429	002598		00	10/28/2008	010-2120-421.50-51	DELIVERY SERVICE	19.48	
						09/29/08-10/03/08		
0000987	FEDERAL EXPRESS INC							
2-946-01429	002598		00	10/28/2008	010-2120-421.50-51	DELIVERY SERVICE	26.65	
						09/29/08-10/03/08		
0000987	FEDERAL EXPRESS INC							
2-946-01429	002598		00	10/28/2008	010-2120-421.50-51	DELIVERY SERVICE	12.00	
						09/29/08-10/03/08		
0015419	L E A DATA TECHNOLOGIES							
05-0287-02	002608		00	10/28/2008	010-2120-421.60-63	DATABASE UPGRADE	30.00	
						INTERNAL AFFAIRS UNIT		
0009787	PRIORITY COMPUTER SERVICES INC							
11136	PI6704	091158	00	10/05/2008	010-2120-421.60-74	OFFICE SUPPLIES	1,059.98	
0002212	ILLINOIS FRATERNAL ORDER OF							
20081024	PR1024		00	10/24/2008	010-2130-421.10-01	PAYROLL SUMMARY	105.24	
0015201	WOODHAM, STEVEN E							
10/24/2008	002526		00	10/24/2008	010-2130-421.10-01	PAYROLL SUMMARY	CHECK #: 9004503	1,037.44
0015550	ZOOK, DEREK							
10/23/08	002525		00	10/23/2008	010-2130-421.10-01	PAYROLL SUMMARY	CHECK #: 500041	1,711.74
0000638	BOULDER TERRACE ANIMAL HOSP							
102917	002583		00	10/28/2008	010-2130-421.35-09	SERVICE FEES	144.00	
0000638	BOULDER TERRACE ANIMAL HOSP							
103158	002584		00	10/28/2008	010-2130-421.35-09	SERVICE FEES	48.00	
0000638	BOULDER TERRACE ANIMAL HOSP							
103541	002585		00	10/28/2008	010-2130-421.35-09	SERVICE FEES	20.00	
0000638	BOULDER TERRACE ANIMAL HOSP							
103814	002586		00	10/28/2008	010-2130-421.35-09	SERVICE FEES	48.00	
0000638	BOULDER TERRACE ANIMAL HOSP							
103965	002587		00	10/28/2008	010-2130-421.35-09	SERVICE FEES	48.00	
0000952	DUPAGE COUNTY ANIMAL CONTROL							
184-14076	002567		00	10/28/2008	010-2130-421.35-09	SERVICE FEE SEPT. 2008	75.00	

VEND NO / INVOICE NO	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
						PAIR		
0002748	KUSTOM SIGNALS INC							
372546	002566		00	10/28/2008	010-2130-421.40-35	FALCON HAND HELD RADAR RE PAIR	311.44	
0002748	KUSTOM SIGNALS INC							
372075	002588		00	10/28/2008	010-2130-421.40-35	RADAR REPAIR	182.00	
0001244	BURKHALTER, TIMOTHY E							
PETTY CSH	10/30002524		00	10/21/2008	010-2130-421.60-63	DUPAGE POLICE ASSOC MTG	20.00	
0007822	RAY O'HERRON CO OF OAKBROOK							
43465	PI6311	090186	00	10/03/2008	010-2130-421.60-63	CLOTHING	18.00-	
0002877	SHORE GALLERIES							
90319	PI6452	091113	00	10/08/2008	010-2130-421.60-63	POLICE EQUIPMENT & SUPPLY	1,969.40	
0005351	V H BLACKINTON & CO INC							
482250	002592		00	10/28/2008	010-2130-421.60-63	POLICE BADGES	284.08	
0005351	V H BLACKINTON & CO INC							
482251	002592		00	10/28/2008	010-2130-421.60-63	POLICE BADGES	93.00	
0001988	COMMUNICATIONS REVOLVING FUND							
T0910694	002565		00	10/28/2008	010-2140-421.35-09	MONTHLY SERVICE FEE	63.75	
0012174	I2 INC.							
SF010235	002578		00	10/28/2008	010-2140-421.35-09	ANALYST'S NOTEBOOK	762.00	
0013995	CLOSED CIRCUIT INNOVATIONS							
3859	PI6521	090355	00	10/29/2008	010-2140-421.40-35	AUDIO/VISUAL EQUIPMNT	290.00	
0004330	NEXUS OFFICE SYSTEMS INC							
LG2204	002579		00	10/28/2008	010-2140-421.40-35	INVESTIGATIONS FAX REPAIR	149.03	
0001244	BURKHALTER, TIMOTHY E							
PETTY CSH	10/30002524		00	10/21/2008	010-2140-421.60-63	HELPING HANDS MTG SUPPLIE	24.98	
0001244	BURKHALTER, TIMOTHY E							
PETTY CSH	10/30002524		00	10/21/2008	010-2140-421.60-63	EVIDENCE TECH KIT	29.98	
0001244	BURKHALTER, TIMOTHY E							
PETTY CSH	10/29002550		00	10/28/2008	010-2140-421.60-63	SRT RIFFLE CLEANER	10.17	
0013987	RP HOLDINGS I LLC							
FAIRWAY-103-CIT	PI6518	090239	00	10/26/2008	010-2150-421.35-09	POLICE EQUIPMENT & SUPPLY	1,008.70	
0013987	RP HOLDINGS I LLC							
FAIRWAY-103-CIT	PI6519	090239	00	10/26/2008	010-2150-421.40-52	REAL/PROPERTY RENTAL/LS	3,622.67	
0002278	JULIE CORP INC							

VEND NO / INVOICE NO	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
09-08-1156	PI6687	090237	00	10/10/2008	010-2170-425.30-29	COMMUNICATIONS SERVICES	1,948.10	
0002170	MOTOROLA COMMUNICATIONS &							
76232617	PI6680	090124	00	10/06/2008	010-2170-425.40-35	COMMUNICATIONS SERVICES	72.00	
9000000	ILLINOIS FIRE SAFETY ALLIANCE							
LUNCHEON	002559		00	10/28/2008	010-2210-422.10-11	FIRE PREV WEEK	245.00	
9000000	ILLINOIS FIRE SAFETY ALLIANCE							
LUNCHEON	002559		00	10/28/2008	010-2210-422.50-21	FIRE PREV WEEK	105.00	
9000000	DUPAGE JOB FAIR							
REGISTRATION	002559		00	10/28/2008	010-2210-422.50-22	RECR JOB FAIR	575.00	
0002893	VEVCO INC							
5029	002559		00	10/28/2008	010-2210-422.60-63	BUS CARDS/FIRE	38.00	
0002893	VEVCO INC							
5023	002559		00	10/28/2008	010-2210-422.60-63	BUS CARDS/FIRE	152.00	
0000254	AURORA TRI-STATE FIRE							
142059	002592		00	10/28/2008	010-2220-422.40-35	ANNUAL FEE SERV FOR TRUCK S	36.50	
0004023	BIO TRON INC							
28477	002591		00	10/28/2008	010-2220-422.40-35	HANDLE ASSY FOR ZOLL M-SE RIES	20.35	
0013751	AIRGAS NORTH CENTRAL							
105521542	PI6112	090506	00	10/29/2008	010-2220-422.40-52	EQUIPMENT RENTAL	39.90	
0013751	AIRGAS NORTH CENTRAL							
105521616	PI6113	090506	00	10/29/2008	010-2220-422.40-52	EQUIPMENT RENTAL	227.10	
0001244	BURKHALTER, TIMOTHY E							
PETTY CSH	10/30002520		00	10/21/2008	010-2220-422.50-22	FIRE INV LUNCHEON	25.00	
9000000	CICERO FIRE ACADEMY							
REGISTRATION	001493		00	07/31/2008	010-2220-422.50-22	ROPE OPERATIONS CLASS CHECK #: 514021		500.00-
9000000	FIRELINE TRAINING & CONSULTING							
1570	002559		00	10/28/2008	010-2220-422.50-22	FERRERI/HILK WRITING CLASS	118.00	
0002570	AIR ONE EQUIPMENT INC							
58825	PI6706	091403	00	09/25/2008	010-2220-422.60-63	FIRE PROTECTION EQUIP/SUP	992.00	
0002570	AIR ONE EQUIPMENT INC							
58825	PI6707	091403	00	09/25/2008	010-2220-422.60-63	SHIPPING AND HANDLING	10.58	
0013262	BATTERIES PLUS							

VEND NO / INVOICE NO	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
281-106413	002576		00	10/28/2008	010-2220-422.60-63	BATTERIES FOR STATIONS	288.00	
0000993	FISHER SCIENTIFIC CO							
1452744	PI6472	091253	00	10/17/2008	010-2220-422.60-63	FIRE PROTECTION EQUIP/SUP	1,090.09	
0013725	INFINITY GEAR							
11043A	002608		00	10/28/2008	010-2220-422.60-63	SHIRT/EMBROIDERY WALTERS	57.22	
0013725	INFINITY GEAR							
11042A	002608		00	10/28/2008	010-2220-422.60-63	SHIRT/EMBROIDERY STREU	57.22	
0013725	INFINITY GEAR							
11042A	002608		00	10/28/2008	010-2220-422.60-63	SHIRT/EMBROIDERY MCGUIRE	57.22	
0013725	INFINITY GEAR							
11061A	002608		00	10/28/2008	010-2220-422.60-63	SHIRT/EMBROIDERY WAGNER	57.22	
0013725	INFINITY GEAR							
11062A	002608		00	10/28/2008	010-2220-422.60-63	SHIRT/EMBROIDERY CARMODY	57.22	
0013725	INFINITY GEAR							
11063A	002608		00	10/28/2008	010-2220-422.60-63	SHIRT/EMBROIDERY MCCORMIK	57.22	
0013155	J C M UNIFORMS INC							
603522.1	PI6325	090454	00	09/20/2008	010-2220-422.60-63	CLOTHING	95.40	
0013155	J C M UNIFORMS INC							
606807	PI6326	090454	00	09/20/2008	010-2220-422.60-63	CLOTHING	68.95	
0013155	J C M UNIFORMS INC							
611294.1	PI6327	090454	00	09/20/2008	010-2220-422.60-63	CLOTHING	200.43	
0013155	J C M UNIFORMS INC							
610909	PI6689	090454	00	09/20/2008	010-2220-422.60-63	CLOTHING	155.16	
0013155	J C M UNIFORMS INC							
614603	PI6690	090454	00	10/03/2008	010-2220-422.60-63	CLOTHING	60.13	
0013155	J C M UNIFORMS INC							
613932	PI6691	090454	00	10/05/2008	010-2220-422.60-63	CLOTHING	66.81	
0013155	J C M UNIFORMS INC							
614787	PI6692	090454	00	10/06/2008	010-2220-422.60-63	CLOTHING	61.19	
0000707	KALE UNIFORMS INC							

VEND NO / INVOICE NO	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
270465	PI6110	090453	00	10/29/2008	010-2220-422.60-63	CLOTHING	35.90	
0000707	KALE UNIFORMS INC							
270874	PI6171	090453	00	10/29/2008	010-2220-422.60-63	CLOTHING	482.85	
0000707	KALE UNIFORMS INC							
270901	PI6172	090453	00	10/29/2008	010-2220-422.60-63	CLOTHING	99.00	
0000707	KALE UNIFORMS INC							
270906	PI6173	090453	00	10/29/2008	010-2220-422.60-63	CLOTHING	99.00	
0000707	KALE UNIFORMS INC							
271908	PI6174	090453	00	10/29/2008	010-2220-422.60-63	CLOTHING	384.90	
0000707	KALE UNIFORMS INC							
272492	PI6175	090453	00	10/29/2008	010-2220-422.60-63	CLOTHING	33.00	
0000707	KALE UNIFORMS INC							
273819	PI6263	090453	00	10/20/2008	010-2220-422.60-63	CLOTHING	321.90	
0000707	KALE UNIFORMS INC							
272888	PI6399	090453	00	10/18/2008	010-2220-422.60-63	CLOTHING	557.00	
0000707	KALE UNIFORMS INC							
272894	PI6400	090453	00	10/18/2008	010-2220-422.60-63	CLOTHING	478.95	
0000707	KALE UNIFORMS INC							
273160	PI6401	090453	00	10/18/2008	010-2220-422.60-63	CLOTHING	517.85	
0000707	KALE UNIFORMS INC							
273474	PI6402	090453	00	10/19/2008	010-2220-422.60-63	CLOTHING	237.00	
0000707	KALE UNIFORMS INC							
273483	PI6403	090453	00	10/19/2008	010-2220-422.60-63	CLOTHING	516.00	
0012716	MUNICIPAL EMERGENCY SERVICES INC							
00061029_SNV	PI6177	090740	00	10/29/2008	010-2220-422.60-63	FIRE PROTECTION EQUIP/SUP	14,039.85	
0009159	ORR SAFETY CORPORATION							
INV1182602	PI6268	091252	00	10/17/2008	010-2220-422.60-63	FIRE PROTECTION EQUIP/SUP	2,200.83	
0003212	RED WING BRANDS OF AMERICA							
2553	002577		00	10/28/2008	010-2220-422.60-63	SAFETY FOOTWEAR FOR RADTKE	100.00	
0003212	RED WING BRANDS OF AMERICA							
2534	002591		00	10/28/2008	010-2220-422.60-63	SAFETY FOOTWEAR CHEARO,HARDING,STIEGLER,QUANE	369.70	
0000059	W S DARLEY & CO							
0000805263	PI6264	090671	00	10/17/2008	010-2220-422.60-63	FIRE PROTECTION EQUIP/SUP	199.00	

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0000059	W S DARLEY & CO							
0000805193	PI6265	090671	00	10/18/2008	010-2220-422.60-63	FIRE PROTECTION EQUIP/SUP	400.00	
0005151	BANK OF BLUE VALLEY							
9320288 11/08	PI6511	090056	00	10/29/2008	010-2230-422.35-09	SECURITY,FIRE/SAFETY SERV	1,368.90	
0005151	BANK OF BLUE VALLEY							
9320881 11/08	PI6512	090056	00	10/29/2008	010-2230-422.35-09	SECURITY,FIRE/SAFETY SERV	1,417.00	
0005151	BANK OF BLUE VALLEY							
9320997 11/08	PI6513	090056	00	10/29/2008	010-2230-422.35-09	SECURITY,FIRE/SAFETY SERV	1,417.00	
0005151	BANK OF BLUE VALLEY							
9321780 11/08	PI6514	090056	00	10/29/2008	010-2230-422.35-09	SECURITY,FIRE/SAFETY SERV	3,678.04	
0005151	BANK OF BLUE VALLEY							
9321810 11/08	PI6515	090056	00	10/29/2008	010-2230-422.35-09	SECURITY,FIRE/SAFETY SERV	1,417.00	
0005151	BANK OF BLUE VALLEY							
9322078 11/08	PI6516	090056	00	10/29/2008	010-2230-422.35-09	SECURITY,FIRE/SAFETY SERV	1,417.00	
0004128	CHICAGO METROPOLITAN FIRE							
132717	PI6210	090058	00	10/10/2008	010-2230-422.35-09	FIRE PROTECTION EQUIP/SUP	88.00	
0004128	CHICAGO METROPOLITAN FIRE							
132718	PI6211	090058	00	10/10/2008	010-2230-422.35-09	FIRE PROTECTION EQUIP/SUP	88.00	
0004128	CHICAGO METROPOLITAN FIRE							
132720	PI6212	090058	00	10/10/2008	010-2230-422.35-09	FIRE PROTECTION EQUIP/SUP	147.50	
0004128	CHICAGO METROPOLITAN FIRE							
132728	PI6213	090058	00	10/10/2008	010-2230-422.35-09	FIRE PROTECTION EQUIP/SUP	88.00	
0004128	CHICAGO METROPOLITAN FIRE							
132734	PI6214	090058	00	10/10/2008	010-2230-422.35-09	FIRE PROTECTION EQUIP/SUP	119.50	
0004128	CHICAGO METROPOLITAN FIRE							
132738	PI6215	090058	00	10/10/2008	010-2230-422.35-09	FIRE PROTECTION EQUIP/SUP	44.00	
0004128	CHICAGO METROPOLITAN FIRE							
132739	PI6216	090058	00	10/10/2008	010-2230-422.35-09	FIRE PROTECTION EQUIP/SUP	44.00	
0004128	CHICAGO METROPOLITAN FIRE							
132744	PI6217	090058	00	10/10/2008	010-2230-422.35-09	FIRE PROTECTION EQUIP/SUP	142.00	
0004128	CHICAGO METROPOLITAN FIRE							
132757	PI6218	090058	00	10/10/2008	010-2230-422.35-09	FIRE PROTECTION EQUIP/SUP	42.00	
0004128	CHICAGO METROPOLITAN FIRE							
131967	PI6303	090058	00	09/27/2008	010-2230-422.35-09	FIRE PROTECTION EQUIP/SUP	175.00	

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0004128	CHICAGO METROPOLITAN FIRE						
132467	PI6304	090058	00 10/10/2008	010-2230-422.35-09	FIRE PROTECTION EQUIP/SUP	6,825.00	
0004128	CHICAGO METROPOLITAN FIRE						
132477	PI6305	090058	00 10/10/2008	010-2230-422.35-09	FIRE PROTECTION EQUIP/SUP	86.00	
0004128	CHICAGO METROPOLITAN FIRE						
132489	PI6306	090058	00 10/10/2008	010-2230-422.35-09	FIRE PROTECTION EQUIP/SUP	45.00	
0004128	CHICAGO METROPOLITAN FIRE						
134890	PI6364	090058	00 10/16/2008	010-2230-422.35-09	FIRE PROTECTION EQUIP/SUP	36,833.00	
0004128	CHICAGO METROPOLITAN FIRE						
134646	PI6365	090058	00 10/20/2008	010-2230-422.35-09	FIRE PROTECTION EQUIP/SUP	46,600.00	
0011754	MOTOROLA COMMUNICATIONS & ELECTRONI						
13695887	PI6699	091043	00 09/28/2008	010-2240-422.60-63	COMMUNICATIONS EQUIPMENT	6,011.10	
0001244	BURKHALTER, TIMOTHY E						
PETTY CSH	10/30002524		00 10/21/2008	010-3110-419.50-22	TAXI	36.00	
0001244	BURKHALTER, TIMOTHY E						
PETTY CSH	10/30002524		00 10/21/2008	010-3110-419.50-22	FOOD	5.75	
0001244	BURKHALTER, TIMOTHY E						
PETTY CSH	10/30002524		00 10/21/2008	010-3110-419.50-22	FOOD	8.20	
0002313	PRADEL A GEORGE						
PER DIEM	002592		00 10/28/2008	010-3110-419.50-22	LOBBYING IN WASHINGTON	48.00	
0001244	BURKHALTER, TIMOTHY E						
PETTY CSH	10/29002553		00 10/28/2008	010-3110-419.50-24	GAS FOR MTG.	20.00	
0001244	BURKHALTER, TIMOTHY E						
PETTY CSH	10/29002549		00 10/28/2008	010-3110-419.60-63	SBOC BD MTG. SEMINAR/LUNCH	15.00	
0002893	VEVCO INC						
5024	PI5770	090402	00 10/29/2008	010-3110-419.60-63	PRINTING & SILK SCREENING	21.00	
0002893	VEVCO INC						
5030	PI6389	090402	00 10/20/2008	010-3110-419.60-63	PRINTING & SILK SCREENING	21.00	
0014825	THOMPSON ELEVATOR INSPECTION SERVS						
08-4630	PI5904	090130	00 10/29/2008	010-3120-419.30-29	INSPECTIONS, REQUIRED.	100.00	
0014825	THOMPSON ELEVATOR INSPECTION SERVS						
08-4250	PI6226	090130	00 09/12/2008	010-3120-419.30-29	INSPECTIONS, REQUIRED.	544.00	
0014825	THOMPSON ELEVATOR INSPECTION SERVS						

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08-4251	PI6227	090130	00	09/12/2008	010-3120-419.30-29	INSPECTIONS, REQUIRED.	866.00	
0014825	THOMPSON ELEVATOR INSPECTION SERVS							
08-4266	PI6228	090130	00	09/17/2008	010-3120-419.30-29	INSPECTIONS, REQUIRED.	100.00	
0014825	THOMPSON ELEVATOR INSPECTION SERVS							
4516	PI6229	090130	00	09/26/2008	010-3120-419.30-29	INSPECTIONS, REQUIRED.	2,174.00	
0001244	BURKHALTER, TIMOTHY E							
PETTY CSH	10/30002524		00	10/21/2008	010-4210-431.50-22	TRAINING REFRESHMENTS	8.98	
0001244	BURKHALTER, TIMOTHY E							
PETTY CSH	10/30002524		00	10/21/2008	010-4210-431.50-24	TOLL	1.50	
0001244	BURKHALTER, TIMOTHY E							
PETTY CSH	10/30002524		00	10/21/2008	010-4210-431.50-24	PARKING	24.00	
0001244	BURKHALTER, TIMOTHY E							
PETTY CSH	10/30002524		00	10/21/2008	010-4210-431.50-24	TOLL	3.80	
0004361	GREEN HORIZON, INC.							
22609	PI6510	090011	00	10/29/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	2,190.00	
0004361	GREEN HORIZON, INC.							
22608	PI6739	090441	00	10/20/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	20,446.00	
0007835	TRUGREEN/CHEMLAWN CORP							
65337	PI6544	090008	00	07/27/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	477.41	
0007835	TRUGREEN/CHEMLAWN CORP							
65338	PI6545	090008	00	07/27/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	265.23	
0007835	TRUGREEN/CHEMLAWN CORP							
65339	PI6546	090008	00	07/27/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	363.89	
0007835	TRUGREEN/CHEMLAWN CORP							
65334	PI6547	090008	00	07/28/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	27.32	
0007835	TRUGREEN/CHEMLAWN CORP							
65335	PI6548	090008	00	07/28/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	331.09	
0007835	TRUGREEN/CHEMLAWN CORP							
65336	PI6549	090008	00	07/28/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	212.18	
0007835	TRUGREEN/CHEMLAWN CORP							
66261	PI6550	090008	00	07/28/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	78.67	
0007835	TRUGREEN/CHEMLAWN CORP							
66262	PI6551	090008	00	07/28/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	32.78	
0007835	TRUGREEN/CHEMLAWN CORP							

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66263	PI6552	090008 00	07/28/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	491.73	
0007835	TRUGREEN/CHEMLAWN CORP						
66264	PI6553	090008 00	07/28/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	101.77	
0007835	TRUGREEN/CHEMLAWN CORP						
67623	PI6554	090008 00	08/02/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	78.67	
0007835	TRUGREEN/CHEMLAWN CORP						
67628	PI6555	090008 00	08/02/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	27.32	
0007835	TRUGREEN/CHEMLAWN CORP						
67632	PI6556	090008 00	08/02/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	49.17	
0007835	TRUGREEN/CHEMLAWN CORP						
67633	PI6557	090008 00	08/02/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835	TRUGREEN/CHEMLAWN CORP						
67634	PI6558	090008 00	08/02/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	76.49	
0007835	TRUGREEN/CHEMLAWN CORP						
67637	PI6559	090008 00	08/02/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	556.97	
0007835	TRUGREEN/CHEMLAWN CORP						
67638	PI6560	090008 00	08/02/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835	TRUGREEN/CHEMLAWN CORP						
67639	PI6561	090008 00	08/02/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	43.47	
0007835	TRUGREEN/CHEMLAWN CORP						
67650	PI6562	090008 00	08/02/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	99.91	
0007835	TRUGREEN/CHEMLAWN CORP						
67653	PI6563	090008 00	08/02/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	49.44	
0007835	TRUGREEN/CHEMLAWN CORP						
67654	PI6564	090008 00	08/02/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835	TRUGREEN/CHEMLAWN CORP						
67655	PI6565	090008 00	08/02/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	32.78	
0007835	TRUGREEN/CHEMLAWN CORP						
67656	PI6566	090008 00	08/02/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835	TRUGREEN/CHEMLAWN CORP						
69558	PI6567	090008 00	08/02/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	27.32	
0007835	TRUGREEN/CHEMLAWN CORP						
67618	PI6568	090008 00	08/03/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	82.75	
0007835	TRUGREEN/CHEMLAWN CORP						

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67619	PI6569	090008 00	08/03/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835	TRUGREEN/CHEMLAWN CORP						
67620	PI6570	090008 00	08/03/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	27.32	
0007835	TRUGREEN/CHEMLAWN CORP						
67622	PI6571	090008 00	08/03/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835	TRUGREEN/CHEMLAWN CORP						
67629	PI6572	090008 00	08/03/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	76.48	
0007835	TRUGREEN/CHEMLAWN CORP						
67630	PI6573	090008 00	08/03/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835	TRUGREEN/CHEMLAWN CORP						
67631	PI6574	090008 00	08/03/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835	TRUGREEN/CHEMLAWN CORP						
67635	PI6575	090008 00	08/03/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835	TRUGREEN/CHEMLAWN CORP						
67636	PI6576	090008 00	08/03/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835	TRUGREEN/CHEMLAWN CORP						
67642	PI6577	090008 00	08/03/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835	TRUGREEN/CHEMLAWN CORP						
67643	PI6578	090008 00	08/03/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	269.47	
0007835	TRUGREEN/CHEMLAWN CORP						
67645	PI6579	090008 00	08/03/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	75.40	
0007835	TRUGREEN/CHEMLAWN CORP						
67648	PI6580	090008 00	08/03/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	53.56	
0007835	TRUGREEN/CHEMLAWN CORP						
67651	PI6581	090008 00	08/03/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	90.64	
0007835	TRUGREEN/CHEMLAWN CORP						
67652	PI6582	090008 00	08/03/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	49.44	
0007835	TRUGREEN/CHEMLAWN CORP						
69515	PI6583	090008 00	08/03/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835	TRUGREEN/CHEMLAWN CORP						
69529	PI6584	090008 00	08/03/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	32.78	
0007835	TRUGREEN/CHEMLAWN CORP						
69530	PI6585	090008 00	08/03/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	32.78	
0007835	TRUGREEN/CHEMLAWN CORP						

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69546	PI6586	090008	00	08/03/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	104.91	
0007835	TRUGREEN/CHEMLAWN CORP							
69556	PI6587	090008	00	08/03/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	43.51	
0007835	TRUGREEN/CHEMLAWN CORP							
69551	PI6588	090008	00	08/04/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	419.06	
0007835	TRUGREEN/CHEMLAWN CORP							
69554	PI6589	090008	00	08/04/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	477.41	
0007835	TRUGREEN/CHEMLAWN CORP							
69557	PI6590	090008	00	08/04/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	98.34	
0007835	TRUGREEN/CHEMLAWN CORP							
72472	PI6591	090008	00	08/04/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	515.00	
0007835	TRUGREEN/CHEMLAWN CORP							
69508	PI6592	090008	00	08/08/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835	TRUGREEN/CHEMLAWN CORP							
69510	PI6593	090008	00	08/08/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835	TRUGREEN/CHEMLAWN CORP							
69516	PI6594	090008	00	08/08/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	98.34	
0007835	TRUGREEN/CHEMLAWN CORP							
69517	PI6595	090008	00	08/08/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	62.83	
0007835	TRUGREEN/CHEMLAWN CORP							
69518	PI6596	090008	00	08/08/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	27.32	
0007835	TRUGREEN/CHEMLAWN CORP							
69520	PI6597	090008	00	08/08/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	49.17	
0007835	TRUGREEN/CHEMLAWN CORP							
69521	PI6598	090008	00	08/08/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835	TRUGREEN/CHEMLAWN CORP							
69524	PI6599	090008	00	08/08/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	27.32	
0007835	TRUGREEN/CHEMLAWN CORP							
69555	PI6600	090008	00	08/08/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	62.28	
0007835	TRUGREEN/CHEMLAWN CORP							
69559	PI6601	090008	00	08/08/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	37.07	
0007835	TRUGREEN/CHEMLAWN CORP							
69562	PI6602	090008	00	08/08/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	72.36	
0007835	TRUGREEN/CHEMLAWN CORP							

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69566	PI6603	090008	00	08/08/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	20.60	
0007835	TRUGREEN/CHEMLAWN CORP							
69568	PI6604	090008	00	08/08/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	49.44	
0007835	TRUGREEN/CHEMLAWN CORP							
69569	PI6605	090008	00	08/08/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	53.56	
0007835	TRUGREEN/CHEMLAWN CORP							
69570	PI6606	090008	00	08/08/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	32.78	
0007835	TRUGREEN/CHEMLAWN CORP							
67624	PI6607	090008	00	08/12/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	32.78	
0007835	TRUGREEN/CHEMLAWN CORP							
67625	PI6608	090008	00	08/12/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	32.78	
0007835	TRUGREEN/CHEMLAWN CORP							
67627	PI6609	090008	00	08/12/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	63.38	
0007835	TRUGREEN/CHEMLAWN CORP							
67640	PI6610	090008	00	08/12/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835	TRUGREEN/CHEMLAWN CORP							
67641	PI6611	090008	00	08/12/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835	TRUGREEN/CHEMLAWN CORP							
67646	PI6612	090008	00	08/12/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	57.29	
0007835	TRUGREEN/CHEMLAWN CORP							
69513	PI6613	090008	00	08/12/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	98.34	
0007835	TRUGREEN/CHEMLAWN CORP							
69565	PI6614	090008	00	08/12/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	51.50	
0007835	TRUGREEN/CHEMLAWN CORP							
69571	PI6615	090008	00	08/12/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835	TRUGREEN/CHEMLAWN CORP							
67644	PI6616	090008	00	08/13/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	381.92	
0007835	TRUGREEN/CHEMLAWN CORP							
67647	PI6617	090008	00	08/13/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	84.87	
0007835	TRUGREEN/CHEMLAWN CORP							
69560	PI6618	090008	00	08/13/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	233.40	
0007835	TRUGREEN/CHEMLAWN CORP							
69519	PI6619	090008	00	08/14/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	32.78	
0007835	TRUGREEN/CHEMLAWN CORP							

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69522	PI6620	090008 00	08/14/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	87.42	
0007835	TRUGREEN/CHEMLAWN CORP						
72473	PI6621	090008 00	08/16/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	515.00	
0007835	TRUGREEN/CHEMLAWN CORP						
77378	PI6622	090008 00	08/16/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	50.00	
0007835	TRUGREEN/CHEMLAWN CORP						
67649	PI6623	090008 00	08/17/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	61.80	
0007835	TRUGREEN/CHEMLAWN CORP						
69501	PI6624	090008 00	08/17/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	91.79	
0007835	TRUGREEN/CHEMLAWN CORP						
69504	PI6625	090008 00	08/17/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	848.72	
0007835	TRUGREEN/CHEMLAWN CORP						
69548	PI6626	090008 00	08/17/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	163.91	
0007835	TRUGREEN/CHEMLAWN CORP						
69502	PI6627	090008 00	08/19/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	78.67	
0007835	TRUGREEN/CHEMLAWN CORP						
69503	PI6628	090008 00	08/19/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	52.45	
0007835	TRUGREEN/CHEMLAWN CORP						
69525	PI6629	090008 00	08/19/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835	TRUGREEN/CHEMLAWN CORP						
69526	PI6630	090008 00	08/19/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835	TRUGREEN/CHEMLAWN CORP						
69527	PI6631	090008 00	08/19/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835	TRUGREEN/CHEMLAWN CORP						
69528	PI6632	090008 00	08/19/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835	TRUGREEN/CHEMLAWN CORP						
69547	PI6633	090008 00	08/19/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	60.10	
0007835	TRUGREEN/CHEMLAWN CORP						
69553	PI6634	090008 00	08/19/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835	TRUGREEN/CHEMLAWN CORP						
69561	PI6635	090008 00	08/19/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	399.64	
0007835	TRUGREEN/CHEMLAWN CORP						
81516	PI6636	090008 00	08/28/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	448.08	
0007835	TRUGREEN/CHEMLAWN CORP						

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69523	PI6637	090008	00	08/30/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	78.67	
0007835	TRUGREEN/CHEMLAWN CORP							
69549	PI6638	090008	00	08/30/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	92.89	
0007835	TRUGREEN/CHEMLAWN CORP							
69550	PI6639	090008	00	08/30/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	530.45	
0007835	TRUGREEN/CHEMLAWN CORP							
69505	PI6640	090008	00	09/04/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835	TRUGREEN/CHEMLAWN CORP							
69506	PI6641	090008	00	09/04/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835	TRUGREEN/CHEMLAWN CORP							
69507	PI6642	090008	00	09/04/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835	TRUGREEN/CHEMLAWN CORP							
69511	PI6643	090008	00	09/04/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835	TRUGREEN/CHEMLAWN CORP							
69514	PI6644	090008	00	09/04/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835	TRUGREEN/CHEMLAWN CORP							
69563	PI6645	090008	00	09/04/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	33.95	
0007835	TRUGREEN/CHEMLAWN CORP							
69564	PI6646	090008	00	09/04/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	53.56	
0007835	TRUGREEN/CHEMLAWN CORP							
69567	PI6647	090008	00	09/04/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	49.44	
0007835	TRUGREEN/CHEMLAWN CORP							
77376	PI6648	090008	00	09/07/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	25.75	
0007835	TRUGREEN/CHEMLAWN CORP							
77377	PI6649	090008	00	09/07/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	128.75	
0007835	TRUGREEN/CHEMLAWN CORP							
69531	PI6650	090008	00	09/08/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835	TRUGREEN/CHEMLAWN CORP							
69532	PI6651	090008	00	09/08/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835	TRUGREEN/CHEMLAWN CORP							
69533	PI6652	090008	00	09/08/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	27.32	
0007835	TRUGREEN/CHEMLAWN CORP							
69534	PI6653	090008	00	09/08/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	72.14	
0007835	TRUGREEN/CHEMLAWN CORP							

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69535	PI6654	090008	00	09/08/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	55.71	
0007835	TRUGREEN/CHEMLAWN CORP							
69536	PI6655	090008	00	09/08/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	32.78	
0007835	TRUGREEN/CHEMLAWN CORP							
69537	PI6656	090008	00	09/08/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	32.78	
0007835	TRUGREEN/CHEMLAWN CORP							
69538	PI6657	090008	00	09/08/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	62.59	
0007835	TRUGREEN/CHEMLAWN CORP							
69539	PI6658	090008	00	09/08/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835	TRUGREEN/CHEMLAWN CORP							
69540	PI6659	090008	00	09/08/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835	TRUGREEN/CHEMLAWN CORP							
69541	PI6660	090008	00	09/08/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835	TRUGREEN/CHEMLAWN CORP							
69542	PI6661	090008	00	09/08/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835	TRUGREEN/CHEMLAWN CORP							
69543	PI6662	090008	00	09/08/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	32.78	
0007835	TRUGREEN/CHEMLAWN CORP							
69544	PI6663	090008	00	09/08/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835	TRUGREEN/CHEMLAWN CORP							
69545	PI6664	090008	00	09/08/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835	TRUGREEN/CHEMLAWN CORP							
69509	PI6674	090008	00	09/12/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835	TRUGREEN/CHEMLAWN CORP							
69512	PI6675	090008	00	09/12/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835	TRUGREEN/CHEMLAWN CORP							
69552	PI6777	090008	00	07/25/2005	010-4220-431.30-29	PROFESSIONAL SERVICES	95.48	
0014147	VELOCITIE INTEGRATION INC							
20080923	PI6249	082525	00	10/13/2008	010-4220-431.30-29	CONSULTING SERVICES, MISC	8,822.50	
0014147	VELOCITIE INTEGRATION INC							
20080923	PI6248	082525	00	10/13/2008	010-4220-431.35-09	CONSULTING SERVICES, MISC	1,778.50	
0008461	MEADE ELECTRIC COMPANY							
636917	PI5449	090013	00	10/29/2008	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	3,147.92	
0008461	MEADE ELECTRIC COMPANY							

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636918	PI5450	090013	00	10/29/2008	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	1,901.45	
0008461	MEADE ELECTRIC COMPANY							
636920	PI5451	090013	00	10/29/2008	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	499.35	
0008461	MEADE ELECTRIC COMPANY							
636921	PI5452	090013	00	10/29/2008	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	493.59	
0008461	MEADE ELECTRIC COMPANY							
636924	PI5455	090013	00	10/29/2008	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	214.91	
0008461	MEADE ELECTRIC COMPANY							
636925	PI5456	090013	00	10/29/2008	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	330.98	
0008461	MEADE ELECTRIC COMPANY							
636926	PI5457	090013	00	10/29/2008	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	656.20	
0008461	MEADE ELECTRIC COMPANY							
636927	PI5458	090013	00	10/29/2008	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	665.80	
0008461	MEADE ELECTRIC COMPANY							
638231	PI6484	090013	00	10/10/2008	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	149.15	
0008461	MEADE ELECTRIC COMPANY							
638233	PI6485	090013	00	10/10/2008	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	339.26	
0008461	MEADE ELECTRIC COMPANY							
638234	PI6486	090013	00	10/10/2008	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	5,302.54	
0008461	MEADE ELECTRIC COMPANY							
638238	PI6487	090013	00	10/10/2008	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	1,942.78	
0008461	MEADE ELECTRIC COMPANY							
638240	PI6488	090013	00	10/10/2008	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	3,415.07	
0008461	MEADE ELECTRIC COMPANY							
638241	PI6489	090013	00	10/10/2008	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	208.89	
0008461	MEADE ELECTRIC COMPANY							
638241	PI6676	090013	00	10/10/2008	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	300.00	
0001981	RESOURCE MANAGEMENT							
1001409	PI6490	090015	00	10/10/2008	010-4220-431.40-43	TRANSPORTING SERVICES	99,516.15	
0001981	RESOURCE MANAGEMENT							
1001410	PI6491	090015	00	10/10/2008	010-4220-431.40-43	TRANSPORTING SERVICES	725.00	
0001244	BURKHALTER, TIMOTHY E							
PETTY CSH	10/30002524		00	10/21/2008	010-4220-431.50-22	TRAINING REFRESHMENTS	13.84	
0001244	BURKHALTER, TIMOTHY E							

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PETTY CSH 10/30002524			00	10/21/2008	010-4220-431.50-22	TRAINING LUNCH	9.57	
0000987	FEDERAL EXPRESS INC							
2-946-01429	002598		00	10/28/2008	010-4220-431.50-51	DELIVERY SERVICE 09/29/08-10/03/08	14.26	
0000901	COMMONWEALTH EDISON							
57230-54069	PI6681	090227	00	09/04/2008	010-4220-431.60-42	PURCHASE POWER	708.35	
0000901	COMMONWEALTH EDISON							
7274258004	9/08PI6682	090227	00	09/26/2008	010-4220-431.60-42	PURCHASE POWER	22.09	
0000901	COMMONWEALTH EDISON							
7274270000	9/08PI6683	090227	00	09/26/2008	010-4220-431.60-42	PURCHASE POWER	11.79	
0000901	COMMONWEALTH EDISON							
1479159095	9/08PI6684	090227	00	09/30/2008	010-4220-431.60-42	PURCHASE POWER	32.70	
0000901	COMMONWEALTH EDISON							
3283071048	9/08PI6685	090227	00	09/30/2008	010-4220-431.60-42	PURCHASE POWER	65.62	
0000901	COMMONWEALTH EDISON							
6772641000	9/08PI6686	090227	00	09/30/2008	010-4220-431.60-42	PURCHASE POWER	146.53	
0013573	OTTO ENVIRONMENTAL SYSTEMS LLC							
5292406	PI6288	070430	00	10/05/2008	010-4220-431.60-63	HARDWARE	24,264.88	
0009019	CDS OFFICE TECHNOLOGIES							
0401020	PI6770	091001	00	10/20/2008	010-4220-431.60-69	COMMUNICATIONS SERVICES	24,437.00	
0013911	ALANIZ LANDSCAPE GROUP							
3383	PI6494	090440	00	10/29/2008	010-4230-431.30-29	PROFESSIONAL SERVICES	10,907.00	
0013911	ALANIZ LANDSCAPE GROUP							
3387	PI6495	090440	00	10/10/2008	010-4230-431.30-29	PROFESSIONAL SERVICES	12,575.00	
0004518	GLOBE CONSTRUCTION INC							
5757	PI6206	072461	00	09/30/2008	010-4230-431.30-29	CONSTRUCTION	1,968.40	
0010187	KRAMER TREE SPECIALIST INC							
208646	PI6293	090019	00	10/02/2008	010-4230-431.30-29	GROUNDS & PARK SERVICES	1,095.08	
0011820	KRIS WARREN							
618781	002636		00	10/29/2008	010-4230-431.30-29	LANDSCAPING/MUN CTR	950.00	
0005616	LABOR READY MIDWEST INC							
54521628	PI6257	090231	00	10/13/2008	010-4230-431.30-29	PROFESSIONAL SERVICES	496.32	
0013091	MAINTENANCE COATINGS COMPANY, INC.							
2	PI6332	090561	00	10/09/2008	010-4230-431.30-29	TRAFFIC CONTROL	4,912.62	
0013091	MAINTENANCE COATINGS COMPANY, INC.							

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3	PI6407	090561	00	10/12/2008	010-4230-431.30-29	TRAFFIC CONTROL	2,471.47	
0013091	MAINTENANCE COATINGS COMPANY, INC.							
4	PI6409	090561	00	10/12/2008	010-4230-431.30-29	TRAFFIC CONTROL	2,232.82	
0007904	PEZZA LANDSCAPE INC							
16982	PI6200	090089	00	07/22/2008	010-4230-431.30-29	CONSTRUCTION	117.99	
0007904	PEZZA LANDSCAPE INC							
17076	PI6219	090089	00	09/11/2008	010-4230-431.30-29	CONSTRUCTION	1,598.40	
0014719	ST AUBIN NURSERY & LANDSCAPE INC							
1008A	PI6445	090996	00	10/29/2008	010-4230-431.30-29	NURSERY STOCK & SUPPLIES	5,183.92	
0014147	VELOCITIE INTEGRATION INC							
20080923	PI6250	082525	00	10/13/2008	010-4230-431.30-29	CONSULTING SERVICES, MISC	8,822.50	
0013091	MAINTENANCE COATINGS COMPANY, INC.							
2	PI6333	090561	00	10/09/2008	010-4230-431.40-34	TRAFFIC CONTROL	25,984.37	
0013091	MAINTENANCE COATINGS COMPANY, INC.							
3	PI6408	090561	00	10/12/2008	010-4230-431.40-34	TRAFFIC CONTROL	13,072.37	
0013091	MAINTENANCE COATINGS COMPANY, INC.							
4	PI6410	090561	00	10/12/2008	010-4230-431.40-34	TRAFFIC CONTROL	11,810.07	
0002170	MOTOROLA COMMUNICATIONS &							
76233952	PI6701	091153	00	10/06/2008	010-4230-431.40-35	COMMUNICATIONS SERVICES	115.38	
0015054	ALLIED WASTE SERVICES OF AURORA							
0480-000611034	PI6347	091349	00	10/10/2008	010-4230-431.40-43	CARTAGE SERVICES	1,725.00	
0004814	JOHN SPOT PORTABLE SERVICES							
0722-000193161	PI6373	090179	00	10/25/2008	010-4230-431.40-52	EQUIPMENT RENTAL	318.72	
0014613	UNIFIRST CORPORATION							
0389314	PI5619	090113	00	10/29/2008	010-4230-431.50-37	CLOTHING	47.25	
0014613	UNIFIRST CORPORATION							
0506005	PI5621	090113	00	10/29/2008	010-4230-431.50-37	CLOTHING	266.95	
0014613	UNIFIRST CORPORATION							
061 0390631	PI5900	090113	00	10/29/2008	010-4230-431.50-37	CLOTHING	47.25	
0014613	UNIFIRST CORPORATION							
081 0507116	PI5902	090113	00	10/29/2008	010-4230-431.50-37	CLOTHING	266.95	
0012208	ADAPCO INC							
74837	PI6374	090182	00	10/18/2008	010-4230-431.60-63	PEST CONTROL	24,816.00	
0015610	HIGHWAY TECHNOLOGIES							

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64988438-001	PI6668	090622	00	08/16/2008	010-4230-431.60-63	MARKERS & SIGNS	10,745.00	
0015610	HIGHWAY TECHNOLOGIES							
64988438-001	PI6669	090622	00	08/16/2008	010-4230-431.60-63	SHIPPING AND HANDLING	199.00	
0011225	SCHMIDT, EDWARD J							
10/21/08	002601		00	10/28/2008	010-4230-431.60-63	PRESCR SAFETY GLASSES	106.40	
0009370	CARGILL INC SALT DIV							
2320714	PI6137	091176	00	10/29/2008	010-4230-431.60-66	MATERIALS, ROAD & HIWAY	6,216.74	
0009370	CARGILL INC SALT DIV							
2320984	PI6139	091176	00	10/29/2008	010-4230-431.60-66	MATERIALS, ROAD & HIWAY	11,898.88	
0009370	CARGILL INC SALT DIV							
2321682	PI6180	091176	00	10/29/2008	010-4230-431.60-66	MATERIALS, ROAD & HIWAY	5,676.61	
0009370	CARGILL INC SALT DIV							
2321914	PI6182	091176	00	10/29/2008	010-4230-431.60-66	MATERIALS, ROAD & HIWAY	1,220.43	
0009370	CARGILL INC SALT DIV							
2322720	PI6184	091176	00	10/29/2008	010-4230-431.60-66	MATERIALS, ROAD & HIWAY	5,629.37	
0009370	CARGILL INC SALT DIV							
2322947	PI6186	091176	00	10/29/2008	010-4230-431.60-66	MATERIALS, ROAD & HIWAY	6,878.45	
0009370	CARGILL INC SALT DIV							
2323559	PI6188	091176	00	10/29/2008	010-4230-431.60-66	MATERIALS, ROAD & HIWAY	7,205.54	
0009370	CARGILL INC SALT DIV							
2324508	PI6190	091176	00	10/29/2008	010-4230-431.60-66	MATERIALS, ROAD & HIWAY	4,733.52	
0009370	CARGILL INC SALT DIV							
2325142	PI6454	091176	00	10/03/2008	010-4230-431.60-66	MATERIALS, ROAD & HIWAY	3,534.69	
0009370	CARGILL INC SALT DIV							
2326129	PI6456	091176	00	10/06/2008	010-4230-431.60-66	MATERIALS, ROAD & HIWAY	13,914.15	
0009370	CARGILL INC SALT DIV							
2327089	PI6458	091176	00	10/07/2008	010-4230-431.60-66	MATERIALS, ROAD & HIWAY	9,373.07	
0009370	CARGILL INC SALT DIV							
2327091	PI6460	091176	00	10/07/2008	010-4230-431.60-66	MATERIALS, ROAD & HIWAY	14,980.85	
0009370	CARGILL INC SALT DIV							
2328014	PI6462	091176	00	10/08/2008	010-4230-431.60-66	MATERIALS, ROAD & HIWAY	16,025.93	
0009370	CARGILL INC SALT DIV							
2328015	PI6464	091176	00	10/08/2008	010-4230-431.60-66	MATERIALS, ROAD & HIWAY	3,273.43	
0009370	CARGILL INC SALT DIV							

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2329075	PI6466	091176	00	10/09/2008	010-4230-431.60-66	MATERIALS, ROAD & HIWAY	8,093.86	
0015610	HIGHWAY TECHNOLOGIES							
64988438-001	PI6670	090622	00	08/16/2008	010-4230-431.60-66	SHIPPING AND HANDLING	140.00	
0000057	K-FIVE CONSTRUCTION CORP							
79232MB	PI6439	090968	00	10/11/2008	010-4230-431.60-75	MATERIALS, ROAD & HIWAY	633.02	
0000057	K-FIVE CONSTRUCTION CORP							
79252MB	PI6440	090968	00	10/12/2008	010-4230-431.60-75	MATERIALS, ROAD & HIWAY	100.44	
0000057	K-FIVE CONSTRUCTION CORP							
79274MB	PI6441	090968	00	10/13/2008	010-4230-431.60-75	MATERIALS, ROAD & HIWAY	921.93	
0014719	ST AUBIN NURSERY & LANDSCAPE INC							
1008A	PI6446	090996	00	10/29/2008	010-4230-431.60-75	NURSERY STOCK & SUPPLIES	10,611.08	
0008748	MLADY'S MAINTENANCE INC							
33039	PI6280	090023	00	09/01/2008	010-4240-418.30-29	FACILITY MAINT. SERVICE	786.60	
0008748	MLADY'S MAINTENANCE INC							
33040	PI6294	090023	00	09/28/2008	010-4240-418.30-29	FACILITY MAINT. SERVICE	786.60	
0003837	AMERICAN BACKFLOW PREVENTION							
18730	PI6157	090026	00	10/29/2008	010-4240-418.40-34	FACILITY MAINT. SERVICE	3,250.00	
0015071	AMERICAN OVERHEAD DOOR							
62246	PI6313	090292	00	09/17/2008	010-4240-418.40-34	FACILITY MAINT. SERVICE	235.55	
0015071	AMERICAN OVERHEAD DOOR							
62248	PI6314	090292	00	09/17/2008	010-4240-418.40-34	FACILITY MAINT. SERVICE	738.12	
0015071	AMERICAN OVERHEAD DOOR							
62250	PI6315	090292	00	09/17/2008	010-4240-418.40-34	FACILITY MAINT. SERVICE	236.56	
0015071	AMERICAN OVERHEAD DOOR							
62361	PI6316	090292	00	09/25/2008	010-4240-418.40-34	FACILITY MAINT. SERVICE	474.61	
0015071	AMERICAN OVERHEAD DOOR							
62422	PI6317	090292	00	09/29/2008	010-4240-418.40-34	FACILITY MAINT. SERVICE	3,125.00	
0015071	AMERICAN OVERHEAD DOOR							
62455	PI6318	090292	00	09/30/2008	010-4240-418.40-34	FACILITY MAINT. SERVICE	370.59	
0003969	ANTHONY ROOFING LTD							
SI01461	PI6295	090030	00	09/29/2008	010-4240-418.40-34	FACILITY MAINT. SERVICE	187.50	
0003969	ANTHONY ROOFING LTD							
SI01463	PI6296	090030	00	09/29/2008	010-4240-418.40-34	FACILITY MAINT. SERVICE	245.00	
0003969	ANTHONY ROOFING LTD							

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SI01515	PI6297	090030	00	09/29/2008	010-4240-418.40-34	FACILITY MAINT. SERVICE	180.00	
0003969	ANTHONY ROOFING LTD							
SI01516	PI6298	090030	00	09/29/2008	010-4240-418.40-34	FACILITY MAINT. SERVICE	255.00	
0003969	ANTHONY ROOFING LTD							
SI01517	PI6299	090030	00	09/29/2008	010-4240-418.40-34	FACILITY MAINT. SERVICE	270.00	
0003969	ANTHONY ROOFING LTD							
SI01507	PI6300	090030	00	10/10/2008	010-4240-418.40-34	FACILITY MAINT. SERVICE	1,940.00	
0009287	APOSTROPHE DESIGN INC							
34174	PI6444	090983	00	10/12/2008	010-4240-418.40-34	FACILITY MAINT. SERVICE	1,913.80	
0002226	AURORA WINDOW CLEANING CO INC							
43623	PI6438	090932	00	10/17/2008	010-4240-418.40-34	FACILITY MAINT. SERVICE	7,160.00	
0012181	CALL THE UNDERGROUND CORP							
31755	PI6281	090110	00	09/05/2008	010-4240-418.40-34	FACILITY MAINT. SERVICE	338.13	
0012181	CALL THE UNDERGROUND CORP							
31782	PI6282	090110	00	09/06/2008	010-4240-418.40-34	FACILITY MAINT. SERVICE	323.05	
0012181	CALL THE UNDERGROUND CORP							
31996	PI6307	090110	00	09/28/2008	010-4240-418.40-34	FACILITY MAINT. SERVICE	150.19	
0015752	DARLING INTERNATIONAL/TORVAC							
111094	PI6473	091257	00	10/14/2008	010-4240-418.40-34	FACILITY MAINT. SERVICE	4,790.00	
0014969	UNITED POWER & BATTERY							
2889	PI5737		00	10/02/2008	010-4240-418.40-34	BATTERIES	CHECK #: 516583	873.50-
0014969	UNITED POWER & BATTERY							
2889	PI5737		00	10/29/2008	010-4240-418.40-34	BATTERIES	873.50	
0002456	ALL AMERICAN PAPER CO							
57102	PI6331	090499	00	09/20/2008	010-4240-418.60-63	JANITORIAL SUPPLIES	847.80	
0011402	METRO PROFESSIONAL PRODUCTS							
151306-00	PI6278	090915	00	08/10/2008	010-4240-418.60-63	JANITORIAL SUPPLIES	2,997.50	
0011402	METRO PROFESSIONAL PRODUCTS							
154577-00	PI6340	090915	00	10/02/2008	010-4240-418.60-63	JANITORIAL SUPPLIES	2,657.50	
0003823	MIDWEST ENVIRONMENTAL SALE INC							
11764	002559		00	10/28/2008	010-4240-418.60-66	HEATING SYSTEM PARTS	780.32	
0012117	AUTO TRUCK GROUP							
366392	PI6346	091177	00	09/22/2008	010-4240-418.70-87	VEHICLE ACCESSORIES	2,414.60	
0001244	BURKHALTER, TIMOTHY E							

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PETTY CSH 10/30002524			00	10/21/2008	010-4710-431.30-29	CEREAL	50.00	
0001244	BURKHALTER, TIMOTHY E							
PETTY CSH 10/30002524			00	10/21/2008	010-4710-431.30-29	FOOD FOR PARKING BRKFST	23.59	
0014593	CARL WALKER INC							
01080900309	PI6705	091230	00	09/30/2008	010-4710-431.35-03	PROFESSIONAL SERVICES	940.25	
0010196	EARTH TECH/RUST							
456754	PI6336	090878	00	10/29/2008	010-4710-431.35-03	PROFESSIONAL SERVICES	1,764.00	
0008461	MEADE ELECTRIC COMPANY							
637434	PI5818	090159	00	10/29/2008	010-4710-431.40-34	TRAFFIC SIGNAL	10,410.74	
0008461	MEADE ELECTRIC COMPANY							
637553	PI6308	090159	00	10/10/2008	010-4710-431.40-34	TRAFFIC SIGNAL	1,930.58	
0012391	NAPERVILLE CREAMERY CO							
NOV 2008	PI6366	090093	00	10/23/2008	010-8510-489.90-38	RENTAL	2,251.36	
0007499	PACE SUBURBAN BUS							
47144	PI6232	090279	00	10/10/2008	010-8510-489.90-38	CONTRIBUTIONS	12,419.54	
0007499	PACE SUBURBAN BUS							
47160	PI6233	090279	00	10/10/2008	010-8510-489.90-38	CONTRIBUTIONS	10,399.59	
0012706	INTERNAL REVENUE SERVICES							
200838	002542		00	10/27/2008	010-8510-489.90-39	PAYMENT CHECK #: 500039		870.34
0011556	ROSE HILL FARM HOMEOWNERS ASSO							
2008-AHA28	002591		00	10/28/2008	010-8510-489.90-39	2008 ANNUAL HOMEOWNER'S A SSESSMENT	150.00	
TOTAL FOR GENERAL FUND							889,280.86	
0004934	AMERICAN CASTING &							
151795	PI5780		00	10/29/2008	410-0000-141.00-00	METERS PO NUM 091261	1,704.82	
0010649	BENTLEY CO							
3623	PI6195		00	09/23/2008	410-0000-141.00-00	METERS PO NUM 091262	519.84	
0012057	CDR SYSTEMS CORPORATION							
00201152	PI6099		00	10/29/2008	410-0000-141.00-00	UNDERGROUND HARDWARE PO NUM 091166	11,230.00	
0000235	HUGHES UTILITIES LTD							
1000805-00	PI6275		00	10/08/2008	410-0000-141.00-00	METERS PO NUM 091330	5,110.40	

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0000595	RECCO TOOL AND SUPPLY INC							
52660	PI6540		00	10/27/2008	410-0000-141.00-00	TOOLS, HAND PO NUM 091356	571.34	
0013128	REED CITY POWER LINE SUPPLY							
5356225	PI6269		00	08/18/2008	410-0000-141.00-00	CONDUIT & ACCESSORIES PO NUM 091076	286.50	
0013128	REED CITY POWER LINE SUPPLY							
5368400	PI6276		00	10/08/2008	410-0000-141.00-00	CONNECTORS, ELECTRICAL PO NUM 091341	1,500.00	
0000607	RURAL ELECTRIC SUPPLY							
358522	PI6199		00	10/10/2008	410-0000-141.00-00	CONNECTORS, ELECTRICAL PO NUM 091342	150.62	
0004259	THOMAS & BETTS CORP							
23184051	PI6196		00	10/07/2008	410-0000-141.00-00	UNDERGROUND HARDWARE PO NUM 091211	4,212.00	
0002608	UNIVERSAL UTILITY SUPPLY CO							
3002730	PI5917		00	10/29/2008	410-0000-141.00-00	FUSING & ACCESSORIES PO NUM 091054	4,694.40	
0002608	UNIVERSAL UTILITY SUPPLY CO							
3002729	PI5923		00	10/29/2008	410-0000-141.00-00	CONDUIT & ACCESSORIES PO NUM 091269	7,188.00	
0002608	UNIVERSAL UTILITY SUPPLY CO							
3002782	PI6197		00	10/03/2008	410-0000-141.00-00	CONDUIT & ACCESSORIES PO NUM 091213	2,390.00	
0002608	UNIVERSAL UTILITY SUPPLY CO							
3002794	PI6198		00	10/06/2008	410-0000-141.00-00	CONDUIT & ACCESSORIES PO NUM 091213	489.95	
0002608	UNIVERSAL UTILITY SUPPLY CO							
3002857	PI6272		00	10/09/2008	410-0000-141.00-00	MOTOR CONTROL PO NUM 091193	7,440.00	
0000163	WESCO DISTRIBUTION INC							
203577	PI6274		00	10/09/2008	410-0000-141.00-00	CONDUCTORS (WIRE & CABLE) PO NUM 091278	1,995.00	
0012706	INTERNAL REVENUE SERVICES							
200838	002543		00	10/27/2008	410-3310-533.20-21	PAYMENT	CHECK #: 500039	522.20
0002700	POOLE, ALLAN L							
TRAVEL REIMB	002635		00	10/28/2008	410-3310-533.50-22	IMEA ANNUAL MTG 10/08	73.50	
0002313	PRADEL A GEORGE							

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PER DIEM	002592		00	10/28/2008	410-3310-533.50-22	APPA LEGISLATIVE RALLY	224.00	
0001244	BURKHALTER, TIMOTHY E							
PETTY CSH	10/30002521		00	10/21/2008	410-3310-533.60-63	LEADERSHIP MTG REFRESHMNT	11.34	
0001244	BURKHALTER, TIMOTHY E							
PETTY CSH	10/30002524		00	10/21/2008	410-3310-533.60-63	CUPS,NAPKINS & CREAMERS	30.26	
9000000	LOCAL NO. 9, I.B.E.W.							
TRAINING	002559		00	10/28/2008	410-3320-533.50-22	SEAN LAREZ LINEMAN SCHOOL	250.00	
0014613	UNIFIRST CORPORATION							
081 0506006	PI6007	090979	00	10/29/2008	410-3320-533.50-37	CLOTHING	703.03	
0014613	UNIFIRST CORPORATION							
081 0507117	PI6179	090979	00	10/29/2008	410-3320-533.50-37	CLOTHING	703.03	
0014613	UNIFIRST CORPORATION							
081 0509425	PI6443	090979	00	10/29/2008	410-3320-533.50-37	CLOTHING	696.43	
0013067	EXELON ENERGY COMPANY							
2244229	PI6178	090947	00	10/29/2008	410-3320-533.60-44	FUEL,OIL,GREASE, & LUBES	398.89	
0001244	BURKHALTER, TIMOTHY E							
PETTY CSH	10/30002524		00	10/21/2008	410-3320-533.60-63	KEYS	2.45	
0014056	JUST SAFETY LTD							
8293	PI6381	090256	00	10/24/2008	410-3320-533.60-63	FIRST AID & SAFETY EQUIP.	107.80	
0003565	JIRKOVSKY, SUE							
SIGN INTERPRETE	002608		00	10/28/2008	410-3331-533.35-09	FIRE SAFETY MTG 9/22/08	80.00	
0013829	ASPLUNDH TREE EXPERT CO							
68L758	PI6239	072051	00	10/27/2008	410-3341-533.40-34	GROUNDS & PARK SERVICES	1,605.24	
0013829	ASPLUNDH TREE EXPERT CO							
68L759	PI6240	072051	00	10/27/2008	410-3341-533.40-34	GROUNDS & PARK SERVICES	4,089.74	
0013829	ASPLUNDH TREE EXPERT CO							
68L760	PI6241	072051	00	10/27/2008	410-3341-533.40-34	GROUNDS & PARK SERVICES	3,112.56	
0013829	ASPLUNDH TREE EXPERT CO							
68L761	PI6242	072051	00	10/27/2008	410-3341-533.40-34	GROUNDS & PARK SERVICES	3,230.99	
0013829	ASPLUNDH TREE EXPERT CO							
68L762	PI6243	072051	00	10/27/2008	410-3341-533.40-34	GROUNDS & PARK SERVICES	3,860.89	
0013829	ASPLUNDH TREE EXPERT CO							
68T289	PI6504	072051	00	10/29/2008	410-3341-533.40-34	GROUNDS & PARK SERVICES	1,605.24	
0013829	ASPLUNDH TREE EXPERT CO							

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68T290	PI6505	072051	00	10/29/2008	410-3341-533.40-34	GROUNDS & PARK SERVICES	4,089.74	
0013829	ASPLUNDH TREE EXPERT CO							
68T291	PI6506	072051	00	10/29/2008	410-3341-533.40-34	GROUNDS & PARK SERVICES	3,505.03	
0013829	ASPLUNDH TREE EXPERT CO							
68T292	PI6507	072051	00	10/29/2008	410-3341-533.40-34	GROUNDS & PARK SERVICES	2,683.09	
0013829	ASPLUNDH TREE EXPERT CO							
68T293	PI6508	072051	00	10/29/2008	410-3341-533.40-34	GROUNDS & PARK SERVICES	4,678.84	
0014071	AURORA WIRING & FIXTURE CO							
5633	PI6234	090289	00	09/30/2008	410-3342-533.40-34	EQUIPMENT REPAIR SERVICE	1,819.86	
0014072	YORKVILLE TRUCKING							
417	PI6335	090648	00	09/01/2008	410-3342-533.40-34	LANDFILL SERVICES	1,920.80	
0007904	PEZZA LANDSCAPE INC							
16982	PI6201	090089	00	07/22/2008	410-3342-533.40-40	CONSTRUCTION	275.31	
0007904	PEZZA LANDSCAPE INC							
17076	PI6220	090089	00	09/11/2008	410-3342-533.40-40	CONSTRUCTION	5,091.48	
0007904	PEZZA LANDSCAPE INC							
17104	PI6222	090089	00	09/24/2008	410-3342-533.40-40	CONSTRUCTION	1,002.68	
0007904	PEZZA LANDSCAPE INC							
17105	PI6223	090089	00	09/24/2008	410-3342-533.40-40	CONSTRUCTION	825.53	
0007904	PEZZA LANDSCAPE INC							
17127	PI6224	090089	00	09/30/2008	410-3342-533.40-40	CONSTRUCTION	4,075.61	
0007904	PEZZA LANDSCAPE INC							
17128	PI6225	090089	00	09/30/2008	410-3342-533.40-40	CONSTRUCTION	459.00	
0007740	TRENCH-IT INC							
160	PI6713	082056	00	10/08/2008	410-3342-533.40-40	CONSTRUCTION	12,254.00	
0009019	CDS OFFICE TECHNOLOGIES							
0398802	PI6671	091001	00	08/31/2008	410-3342-533.60-63	COMMUNICATIONS SERVICES	885.00	
0000670	HI-LINE UTILITY SUPPLY CO							
1/045960	PI6277	090285	00	08/10/2008	410-3342-533.60-63	TOOLS, HAND	514.70	
0001460	WILLIAM FRICK & CO							
399426	PI6337	090905	00	09/25/2008	410-3342-533.60-63	MARKERS & SIGNS	236.19	
0007489	BLOMQUIST, GRACE							
REIMBURSEMENT	002592		00	10/28/2008	410-3350-533.50-22	CASCADE USER GROUP TRAINING	771.72	
0015215	OFFICEMAX INCORPORATED							

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481588	PI6665	090152	00	10/28/2008	410-3350-533.60-74	OFFICE SUPPLIES	8.37	
0004577 HALL, JAMES A								
TRAVEL REIMB	002608		00	10/28/2008	410-3351-533.50-22	CIRCUIT BRKR TRAINING	136.70	
0006974 PAMPUCH, JEREMY								
TRAVEL REIMB	002608		00	10/28/2008	410-3351-533.50-22	CIRCUIT BRKR TRAINING	98.39	
0014056 JUST SAFETY LTD								
8151	PI6312	090256	00	09/27/2008	410-3351-533.60-63	FIRST AID & SAFETY EQUIP.	43.55	
0010006 SIEMENS ENERGY & AUTOMATION INC								
5562590097	PI6284	090393	00	08/29/2008	410-3351-533.60-73	SUBSTATION SPARE EQUIP	414.00	
0010006 SIEMENS ENERGY & AUTOMATION INC								
5562590097	PI6287	091065	00	08/29/2008	410-3351-533.60-73	SUBSTATION SPARE EQUIP	3,097.20	
0010006 SIEMENS ENERGY & AUTOMATION INC								
5562608696	PI6482	090394	00	08/29/2008	410-3351-533.60-73	SUBSTATION SPARE EQUIP	3,180.61	
0015533 GREAT ARC TECHNOLOGIES INC								
1503	PI6079	082605	00	10/29/2008	410-3390-533.70-85	CONSULTING SERVICES, MISC	11,100.00	
0013421 VIRCHOW, KRAUSE & COMPANY								
CVC5667	PI6747	090537	00	10/24/2008	410-3390-533.70-85	COMPUTER EQUIPMENT	10,750.00	
0010880 DUPAGE COUNTY TREASURER								
PERMIT	002611		00	10/28/2008	410-3390-533.70-89	COUNTY HIGHWAY	120.00	
0010880 DUPAGE COUNTY TREASURER								
PERMIT FEES	002637		00	10/29/2008	410-3390-533.70-89	OPEN-CUT, TRAFFIC CONTROL UTILITIES	775.00	
0013313 MHP ELECTRIC								
099008211001	PI6025	090990	00	10/29/2008	410-3390-533.70-89	SUBSTATION EQUIPMENT	15,999.00	
0013313 MHP ELECTRIC								
106408211001	PI6026	091064	00	10/29/2008	410-3390-533.70-89	SUBSTATION EQUIPMENT	18,657.00	
0001182 NAGEL TRUCKING & MATERIALS INC								
43846	PI6126	091066	00	10/29/2008	410-3390-533.70-89	MATERIALS, ROAD & HIWAY	724.15	
0001182 NAGEL TRUCKING & MATERIALS INC								
43867	PI6127	091066	00	10/29/2008	410-3390-533.70-89	MATERIALS, ROAD & HIWAY	373.47	
0001182 NAGEL TRUCKING & MATERIALS INC								
43868	PI6128	091066	00	10/29/2008	410-3390-533.70-89	MATERIALS, ROAD & HIWAY	187.79	
0001182 NAGEL TRUCKING & MATERIALS INC								
43872	PI6129	091066	00	10/29/2008	410-3390-533.70-89	MATERIALS, ROAD & HIWAY	921.64	
0001182 NAGEL TRUCKING & MATERIALS INC								

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43873	PI6130	091066	00 10/29/2008	410-3390-533.70-89	MATERIALS, ROAD & HIWAY	932.19	
0001182	NAGEL TRUCKING & MATERIALS INC						
43874	PI6131	091066	00 10/29/2008	410-3390-533.70-89	MATERIALS, ROAD & HIWAY	178.51	
0015511	RIDGELINE CONSULTANTS LLC						
2960	PI6091	090679	00 10/29/2008	410-3390-533.70-89	CONSULTING SERVICES, MISC	1,264.20	
0007740	TRENCH-IT INC						
161	PI6714	082056	00 10/08/2008	410-3390-533.70-89	CONSTRUCTION	32,159.77	
0007740	TRENCH-IT INC						
162	PI6715	082056	00 10/08/2008	410-3390-533.70-89	CONSTRUCTION	897.95	
0007740	TRENCH-IT INC						
163	PI6716	082056	00 10/08/2008	410-3390-533.70-89	CONSTRUCTION	14,230.50	
0007740	TRENCH-IT INC						
164	PI6717	082056	00 10/08/2008	410-3390-533.70-89	CONSTRUCTION	8,847.43	
0007740	TRENCH-IT INC						
165	PI6718	082056	00 10/08/2008	410-3390-533.70-89	CONSTRUCTION	4,103.13	
0007740	TRENCH-IT INC						
166	PI6719	082056	00 10/08/2008	410-3390-533.70-89	CONSTRUCTION	3,443.03	
0007740	TRENCH-IT INC						
167	PI6720	082056	00 10/08/2008	410-3390-533.70-89	CONSTRUCTION	9,428.40	
0007740	TRENCH-IT INC						
168	PI6721	082056	00 10/08/2008	410-3390-533.70-89	CONSTRUCTION	6,239.70	
0007740	TRENCH-IT INC						
169	PI6722	082056	00 10/08/2008	410-3390-533.70-89	CONSTRUCTION	950.00	
0007740	TRENCH-IT INC						
170	PI6723	082056	00 10/08/2008	410-3390-533.70-89	CONSTRUCTION	1,360.98	
0007740	TRENCH-IT INC						
172	PI6724	082056	00 10/08/2008	410-3390-533.70-89	CONSTRUCTION	1,400.00	
0007740	TRENCH-IT INC						
173	PI6725	082056	00 10/08/2008	410-3390-533.70-89	CONSTRUCTION	850.00	
0007740	TRENCH-IT INC						
174	PI6726	082056	00 10/08/2008	410-3390-533.70-89	CONSTRUCTION	900.00	
0007740	TRENCH-IT INC						
175	PI6727	082056	00 10/08/2008	410-3390-533.70-89	CONSTRUCTION	900.00	
0007740	TRENCH-IT INC						

VEND NO / INVOICE NO	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
176	PI6728	082056	00	10/08/2008	410-3390-533.70-89	CONSTRUCTION	600.00	
TOTAL FOR ELECTRIC UTILITY FUND							271,151.70	
0013878	FRANTZEN, BRENT							
CPAL	002559		00	10/28/2008	430-0000-127.50-00	BRENT FRANTZEN	1,500.00	
0010355	DRYDON EQUIPMENT INC							
41708	PI6270		00	10/02/2008	430-0000-141.00-00	PUMPS & PARTS PO NUM 091187	910.88	
0003556	L M K ENTERPRISES INC							
9259	PI6271		00	10/29/2008	430-0000-141.00-00	PIPE & FITTINGS PO NUM 091092	1,890.00	
0002076	UNDERGROUND PIPE & VALVE CO							
150868	PI5920		00	10/29/2008	430-0000-141.00-00	WATER DISTRIBUTION PO NUM 091245	234.90	
0002076	UNDERGROUND PIPE & VALVE CO							
151098	PI5927		00	10/29/2008	430-0000-141.00-00	WATER DISTRIBUTION PO NUM 091304	431.00	
0002076	UNDERGROUND PIPE & VALVE CO							
151018	PI6273		00	10/03/2008	430-0000-141.00-00	WATER DISTRIBUTION PO NUM 091277	518.00	
0000735	ZIEBELL WATER SERVICE PRODUCT							
201904-000	PI6481		00	10/29/2008	430-0000-141.00-00	WATER DISTRIBUTION PO NUM 091305	493.68	
0000735	ZIEBELL WATER SERVICE PRODUCT							
201903-000	PI6536		00	10/28/2008	430-0000-141.00-00	WATER DISTRIBUTION PO NUM 091273	548.10	
0000735	ZIEBELL WATER SERVICE PRODUCT							
201905-000	PI6537		00	10/28/2008	430-0000-141.00-00	WATER DISTRIBUTION PO NUM 091324	374.95	
0015533	GREAT ARC TECHNOLOGIES INC							
1503	PI6080	082605	00	10/29/2008	430-3490-537.70-85	CONSULTING SERVICES, MISC	7,400.00	
0013421	VIRCHOW, KRAUSE & COMPANY							
CVC5667	PI6748	090537	00	10/24/2008	430-3490-537.70-85	COMPUTER EQUIPMENT	10,750.00	
0015703	ENCAP INC							
10731	PI6008	091091	00	10/29/2008	430-3490-537.70-89	PROFESSIONAL SERVICES	1,199.68	
0015703	ENCAP INC							
10797	PI6009	091091	00	10/29/2008	430-3490-537.70-89	PROFESSIONAL SERVICES	1,627.29	

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0006746	J & S CONSTRUCTION SEWER & WATER							
2029592	PI6192	091280	00	10/29/2008	430-3490-537.70-89	CONSTRUCTION	16,100.00	
0012706	INTERNAL REVENUE SERVICES							
200838	002544		00	10/27/2008	430-3710-537.20-21	PAYMENT	CHECK #: 500039	348.13
0012093	ILLINOIS ASSOCIATION OF WASTE							
1844	002603		00	10/28/2008	430-3710-537.50-21	IAWA MEMBERSHIP DUES	6,416.00	
0001244	BURKHALTER, TIMOTHY E							
PETTY CSH	10/29002545		00	10/28/2008	430-3710-537.50-24	TAXI SERVICES	22.00	
0001244	BURKHALTER, TIMOTHY E							
PETTY CSH	10/29002546		00	10/28/2008	430-3710-537.50-24	TAXI SERVICES	45.25	
0001244	BURKHALTER, TIMOTHY E							
PETTY CSH	10/29002547		00	10/28/2008	430-3710-537.50-24	TRAIN FARE	28.50	
0001244	BURKHALTER, TIMOTHY E							
PETTY CSH	10/29002556		00	10/28/2008	430-3810-537.50-24	PARKING-TRADE SHOW	11.00	
0000987	FEDERAL EXPRESS INC							
2-946-01429	002596		00	10/28/2008	430-3810-537.50-51	DELIVERY SERVICE 09/29/08-10/03/08	14.26	
0015225	JOE'S BLACKTOP INC							
08-0929	002558		00	10/28/2008	430-3811-537.40-34	REMOVE & REPLACE PARKING LOT	CHECK #: 500040	16,500.00
0014613	UNIFIRST CORPORATION							
081 0506021	PI6343	090925	00	10/10/2008	430-3811-537.50-37	CLOTHING	36.08	
0014613	UNIFIRST CORPORATION							
081 0507132	PI6434	090925	00	10/17/2008	430-3811-537.50-37	CLOTHING	36.08	
0014613	UNIFIRST CORPORATION							
081 0508281	PI6436	090925	00	10/24/2008	430-3811-537.50-37	CLOTHING	36.08	
0000210	NICOR GAS							
28-32-03-1000	7002615		00	10/28/2008	430-3811-537.60-44	3018758	20.61	
0000666	DUPAGE WATER COMMISSION							
7952	PI5851	090323	00	10/29/2008	430-3811-537.60-75	PURCHASE WATER	664,779.84	
0001388	V W R SCIENTIFIC							
35016947	PI6259	090270	00	10/12/2008	430-3812-537.60-63	CHEMICAL LAB EQUIP & SUPP	60.73	
0001388	V W R SCIENTIFIC							
36081685	PI6260	090270	00	10/18/2008	430-3812-537.60-63	CHEMICAL LAB EQUIP & SUPP	312.59	
0003308	ARTLIP & SONS INC							

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006113	PI6309	090167	00	10/09/2008	430-3813-537.40-34	FACILITY MAINT. SERVICE	5,674.00	
0013514	BEST ENVIRONMENTAL INC							
99410	PI6428	090832	00	10/18/2008	430-3813-537.40-34	PUBLIC WORKS/RELATED SERV	1,596.00	
0015725	COMMERICAL FLOORING SYSTEMS INC							
4216	PI6480	091238	00	10/01/2006	430-3813-537.40-34	FLOOR COVERING	4,949.45	
0012058	HYDROAIRE SALES							
6176	PI4224		00	08/28/2008	430-3813-537.40-34	EQUIPMENT REPAIR SERVICE	CHECK #: 515208	4,707.00-
0012058	HYDROAIRE SALES							
6176	PI4224		00	10/23/2008	430-3813-537.40-34	EQUIPMENT REPAIR SERVICE	4,707.00	
0007021	J M PROCESS SYSTEMS INC							
91508 B	PI6338	090910	00	09/25/2008	430-3813-537.40-34	SAFETY EQUIPMENT	5,136.80	
0007021	J M PROCESS SYSTEMS INC							
92608 A	PI6339	090910	00	10/06/2008	430-3813-537.40-34	SAFETY EQUIPMENT	305.61	
0001116	LAGRANGE CRANE SERVICE INC							
180847	PI6256	090173	00	10/18/2008	430-3813-537.40-34	EQUIPMENT RENTAL	1,174.20	
0001116	LAGRANGE CRANE SERVICE INC							
180786	PI6372	090173	00	10/12/2008	430-3813-537.40-34	EQUIPMENT RENTAL	832.80	
0014613	UNIFIRST CORPORATION							
081 0506021	PI6344	090925	00	10/10/2008	430-3813-537.50-37	CLOTHING	137.00	
0014613	UNIFIRST CORPORATION							
081 0507132	PI6435	090925	00	10/17/2008	430-3813-537.50-37	CLOTHING	135.00	
0014613	UNIFIRST CORPORATION							
081 0508281	PI6437	090925	00	10/24/2008	430-3813-537.50-37	CLOTHING	135.00	
0007637	K A STEEL CHEMICALS INC							
0531332-IN	PI6261	090306	00	10/13/2008	430-3813-537.60-63	CHEMICAL, COMMERCIAL,BULK	2,188.35	
0007637	K A STEEL CHEMICALS INC							
0529259-IN	PI6320	090306	00	10/04/2008	430-3813-537.60-63	CHEMICAL, COMMERCIAL,BULK	2,191.65	
0014613	UNIFIRST CORPORATION							
081 0506002	PI6341	090925	00	10/10/2008	430-3910-537.50-37	CLOTHING	88.07	
0014613	UNIFIRST CORPORATION							
081 0506003	PI6342	090925	00	10/10/2008	430-3910-537.50-37	CLOTHING	37.51	
0014613	UNIFIRST CORPORATION							
081 0507113	PI6432	090925	00	10/17/2008	430-3910-537.50-37	CLOTHING	88.07	
0014613	UNIFIRST CORPORATION							

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081 0507114	PI6433	090925	00	10/17/2008	430-3910-537.50-37	CLOTHING	37.51	
0009019	CDS OFFICE TECHNOLOGIES							
0398802	PI6672	091001	00	08/31/2008	430-3910-537.60-69	COMMUNICATIONS SERVICES	1,503.00	
0009019	CDS OFFICE TECHNOLOGIES							
0401020	PI6771	091001	00	10/20/2008	430-3910-537.60-69	COMMUNICATIONS SERVICES	13,053.00	
0002806	H B K WATER METER SERVICE INC							
08-417	PI6292	082580	00	10/10/2008	430-3911-537.40-34	EQUIPMENT REPAIR SERVICE	742.00	
0000210	NICOR GAS							
50-07-21-1000	5002616		00	10/28/2008	430-3911-537.60-44	2928586	31.67	
0013417	WESTIN ENGINEERING INC							
1/15/2008	PI3541		00	03/20/2008	430-3912-537.40-34	COMMUNICATIONS SERVICES	CHECK #: 507057	706.94-
0013417	WESTIN ENGINEERING INC							
1/15/2008	PI3541		00	10/29/2008	430-3912-537.40-34	COMMUNICATIONS SERVICES	706.94	
0000210	NICOR GAS							
32-04-57-9675-	5002612		00	10/28/2008	430-3912-537.60-44	4145841	27.76	
0000210	NICOR GAS							
54-67-42-0000	8002613		00	10/28/2008	430-3912-537.60-44	4370358	34.59	
0000210	NICOR GAS							
92-87-64-0897	9002614		00	10/28/2008	430-3912-537.60-44	4027398	21.67	
0004518	GLOBE CONSTRUCTION INC							
5757	PI6207	072461	00	09/30/2008	430-3913-537.40-40	CONSTRUCTION	4,226.08	
0007904	PEZZA LANDSCAPE INC							
17102	PI6221	090089	00	09/24/2008	430-3913-537.40-40	CONSTRUCTION	76.50	
0003658	VULCAN MATERIALS CO							
315976	PI6345	090998	00	09/18/2008	430-3913-537.60-66	MATERIALS, ROAD & HIWAY	1,680.36	
TOTAL FOR WATER & WASTEWATER FUND							778,749.28	
0010438	BUWICK, DAVID T.							
MILEAGE REIMB	002608		00	10/28/2008	501-1610-581.50-24	05/21/08 - 09/17/08	51.00	
0014917	A T T 911 ILLINOIS							
630R05060610	PI6483	072249	00	09/16/2008	501-1610-581.50-41	COMMUNICATIONS SERVICES	1,009.96	
0014917	A T T 911 ILLINOIS							
630R05024310	PI6509	072249	00	10/16/2008	501-1610-581.50-41	COMMUNICATIONS SERVICES	1,660.82	
0000393	BUSINESS COMPUTER DESIGN							

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099542-4	PI6479	091400	00	10/11/2008	501-1611-581.30-29	PROFESSIONAL SERVICES	4,630.00	
0014284	SAFEMASTERS CO							
81900251	PI6493	090412	00	09/15/2008	501-1611-581.40-35	POLICE EQUIPMENT & SUPPLY	804.38	
0014284	SAFEMASTERS CO							
85900413	PI6688	090412	00	10/06/2008	501-1611-581.40-35	POLICE EQUIPMENT & SUPPLY	1,570.62	
0009019	CDS OFFICE TECHNOLOGIES							
0401020	PI6772	091001	00	10/20/2008	501-1611-581.70-85	COMMUNICATIONS SERVICES	245,378.00	
0001040	SUNGARD PUBLIC SECTOR INC							
13922	PI6499	091029	00	09/24/2008	501-1611-581.70-85	COMPUTER EQUIPMENT	527.77	
TOTAL FOR INFORMATION TECHNOLOGY							255,632.55	
0009824	CINARDI, GIUSEPPE							
CPAL	002561		00	10/28/2008	502-0000-127.50-00	CPAL-CINARDI	1,027.22	
0000377	AURORA AREA SPRING							
041067 0	PI6363	090054	00	10/20/2008	502-4610-582.40-34	EQUIPMENT REPAIR SERVICE	1,727.68	
0014385	BILL'S CAR WASH							
25-09-2008	PI6158	090040	00	10/29/2008	502-4610-582.40-34	VEHICLE MAINTENANCE ITEMS	288.00	
0007669	BRIGHTON CAR WASH & DETAIL CTR							
908030	PI6159	090041	00	10/29/2008	502-4610-582.40-34	VEHICLE MAINTENANCE ITEMS	1,158.60	
0005937	DELTA SONIC							
5372309	PI6301	090042	00	10/06/2008	502-4610-582.40-34	PROFESSIONAL SERVICES	476.88	
0000044	JIM'S TRUCK INSPECTION							
9020	PI6302	090045	00	10/10/2008	502-4610-582.40-34	INSPECTIONS, REQUIRED.	209.00	
0001425	M A A C O AUTO PAINTING							
27225	PI6348	080160	00	10/23/2008	502-4610-582.40-34	VEHICLE REPAIR SERVICES	1,475.90	
0000080	REAL'S TIRE SERVICE							
21028	PI6083	090500	00	10/29/2008	502-4610-582.40-34	EQUIPMENT REPAIR SERVICE	605.00	
0000080	REAL'S TIRE SERVICE							
21029	PI6084	090500	00	10/29/2008	502-4610-582.40-34	EQUIPMENT REPAIR SERVICE	232.00	
0000080	REAL'S TIRE SERVICE							
21030	PI6085	090500	00	10/29/2008	502-4610-582.40-34	EQUIPMENT REPAIR SERVICE	50.00	
0000080	REAL'S TIRE SERVICE							
21031	PI6086	090500	00	10/29/2008	502-4610-582.40-34	EQUIPMENT REPAIR SERVICE	77.00	
0000080	REAL'S TIRE SERVICE							

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21037	PI6404	090500	00	10/18/2008	502-4610-582.40-34	EQUIPMENT REPAIR SERVICE	255.00	
0000080	REAL'S TIRE SERVICE							
21038	PI6405	090500	00	10/18/2008	502-4610-582.40-34	EQUIPMENT REPAIR SERVICE	154.00	
0000080	REAL'S TIRE SERVICE							
21039	PI6406	090500	00	10/18/2008	502-4610-582.40-34	EQUIPMENT REPAIR SERVICE	200.00	
0014583	LIBERTY TIRE RECYCLING LLC							
60024407	002214		00	10/02/2008	502-4610-582.40-43	52 CAR, 38 LT TRUCK	CHECK #: 516566	138.25-
0004801	TERRAFINO, MICHAEL J							
TRAVEL REIMB	001811		00	08/21/2008	502-4610-582.50-22	FIRE TRUCK TRAINING CONF	CHECK #: 514893	38.00-
0014613	UNIFIRST CORPORATION							
081 0506004	PI5816	090113	00	10/29/2008	502-4610-582.50-37	CLOTHING	97.77	
0014613	UNIFIRST CORPORATION							
081 0507115	PI6367	090113	00	10/17/2008	502-4610-582.50-37	CLOTHING	97.77	
0012948	FEECE OIL COMPANY							
3086782	PI6290	082351	00	10/09/2008	502-4610-582.60-61	FUEL,OIL,GREASE, & LUBES	3,775.45	
0012948	FEECE OIL COMPANY							
3087193	PI6351	082351	00	10/11/2008	502-4610-582.60-61	FUEL,OIL,GREASE, & LUBES	3,097.59	
0000189	PARENT PETROLEUM							
457217	PI6431	090890	00	10/20/2008	502-4610-582.60-61	FILTERS	658.95	
0013719	AIRGAS NORTH CENTRAL							
105517986	PI6310	090183	00	10/10/2008	502-4610-582.60-63	WELDING EQUIPMENT/SUPPLY	220.54	
0000580	FAIR OAKS FORD INC							
5011186	PI6125	091010	00	10/29/2008	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	504.93	
0000580	FAIR OAKS FORD INC							
5010226 1	PI6286	091010	00	08/23/2008	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	121.29-	
0015590	FIRE SERVICES, INC							
29231	PI6170	090438	00	10/29/2008	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	91.01	
0015590	FIRE SERVICES, INC							
29241	PI6396	090438	00	10/16/2008	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	28.27	
0003042	FLEET SAFETY SUPPLY INC							
45826	PI6385	090342	00	10/16/2008	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	59.40	
0003042	FLEET SAFETY SUPPLY INC							
45832	PI6386	090342	00	10/18/2008	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	117.05	
0012310	FOX VALLEY FORD							

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360537	PI6106	090044	00	10/29/2008	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	168.84	
0012310	FOX VALLEY FORD							
360904	PI6356	090044	00	10/19/2008	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	266.74	
0014144	GLOBAL EMERGENCY PRODUCTS							
AG13456	PI6775	091381	00	10/18/2008	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	1,064.00	
0005361	JUST TIRES							
119647	PI6160	090046	00	10/29/2008	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	208.36	
0015537	MOTIVE PARTS COMPANY							
61-025253	PI6323	090439	00	10/10/2008	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	83.12-	
0015537	MOTIVE PARTS COMPANY							
62-008957	PI6397	090439	00	10/26/2008	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	44.12	
0015537	MOTIVE PARTS COMPANY							
62-009007	PI6398	090439	00	10/27/2008	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	241.12	
0003507	STANDARD EQUIPMENT CO							
C40129	PI6283	090236	00	08/31/2008	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	500.22	
0003507	STANDARD EQUIPMENT CO							
C41375	PI6377	090236	00	10/12/2008	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	167.13	
0003507	STANDARD EQUIPMENT CO							
C26396	PI6378	090236	00	10/16/2008	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	114.53	
0001590	TREDROC TIRE SERVICE							
414779	PI6321	090344	00	09/19/2008	502-4610-582.60-73	TIRES AND TUBES	220.00-	
0000354	WEST SIDE EXCHANGE							
N13358	PI6087	090565	00	10/29/2008	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	18.58	
0000354	WEST SIDE EXCHANGE							
N13368	PI6088	090565	00	10/29/2008	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	18.58	
0000354	WEST SIDE EXCHANGE							
N13559	PI6089	090565	00	10/29/2008	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	75.74	
0000354	WEST SIDE EXCHANGE							
N13944	PI6411	090565	00	10/19/2008	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	334.60	
0000354	WEST SIDE EXCHANGE							
N13972	PI6412	090565	00	10/20/2008	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	62.81	
0001449	ILLINOIS, SECRETARY OF STATE							
TITLE/PLATES	002559		00	10/28/2008	502-4610-582.90-39	#159, #163, #171	219.00	
0001449	ILLINOIS, SECRETARY OF STATE							

VEND NO / INVOICE NO	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
TITLE/PLATES	002559		00	10/28/2008	502-4610-582.90-39	#179, #180	146.00	
0001074	ILLINOIS, STATE OF							
CONF PLATE RENW	002559		00	10/28/2008	502-4610-582.90-39	1963272/2220272	78.00	
0001074	ILLINOIS, STATE OF							
CONF PLATE RENW	002559		00	10/28/2008	502-4610-582.90-39	1963272/2220272	78.00	
TOTAL FOR FLEET SERVICES FUND							19,890.72	
TOTAL FOR OPERATING FUNDS							2,214,705.11	

City of Naperville

Capital Projects Funds

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Accounts Payable Check Run Date: 10/29/2008

VEND NO / INVOICE NO	VENDOR NAME / VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
ROAD AND BRIDGE FUND							
0002177	CHICAGO TESTING LAB INC						
808024	PI6285	090920 00	08/31/2008	013-4810-431.35-03	PROFESSIONAL SERVICES	535.00	
0002216	E F HEIL LLC						
38957	PI6156	090017 00	10/29/2008	013-4810-431.60-66	LANDFILL SERVICES	910.00	
0000057	K-FIVE CONSTRUCTION CORP						
79465MB	PI6767	090968 00	10/20/2008	013-4810-431.60-66	MATERIALS, ROAD & HIWAY	628.06	
0004452	SKC CONSTRUCTION INC						
6767	PI6202	090071 00	08/15/2008	013-4810-431.70-89	ROADWAY	86,000.00	
TOTAL FOR ROAD AND BRIDGE FUND						88,073.06	
CAPITAL PROJECTS FUND							
0015533	GREAT ARC TECHNOLOGIES INC						
1503	PI6078	082605 00	10/29/2008	301-1610-581.70-90	CONSULTING SERVICES, MISC	18,500.00	
0001040	SUNGARD PUBLIC SECTOR INC						
13921	PI6498	091029 00	09/24/2008	301-1610-581.70-90	COMPUTER EQUIPMENT	2,187.50	
0001040	SUNGARD PUBLIC SECTOR INC						
13923	PI6500	091029 00	09/24/2008	301-1610-581.70-90	COMPUTER EQUIPMENT	3,690.00	
0013421	VIRCHOW, KRAUSE & COMPANY						
CVC5667	PI6746	090537 00	10/24/2008	301-1610-581.70-90	COMPUTER EQUIPMENT	21,500.00	
0000444	CHARLES VINCENT GEORGE DESIGN GROUP						
809049	PI6291	082460 00	10/29/2008	301-2210-422.35-03	PROFESSIONAL SERVICES	21,880.00	
0012803	SIGNATURE DESIGN GROUP						
26140.14	PI6238	071085 00	10/06/2008	301-3203-452.35-03	PROFESSIONAL SERVICES	9,028.80	
0014036	COPENHAVER CONSTRUCTION						
#005	002463	082155 00	10/14/2008	301-3203-452.70-89	CONSTRUCTION	CHECK #: 9004481	434,882.45
0014036	COPENHAVER CONSTRUCTION						
#005	PI5577	00	10/15/2008	301-3203-452.70-89	CONSTRUCTION	CHECK #: 517075	434,882.45-
0010292	EARTH TECH INC						

VEND NO / INVOICE NO	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
456931	PI6503	050751	00	10/03/2008	301-4130-431.35-03	PROFESSIONAL SERVICES	39,720.15	
0007298	H & H ELECTRIC CO INC							
15040 PAY EST2	PI6736	090300	00	10/27/2008	301-4130-431.70-89	PROFESSIONAL SERVICES	54,845.05	
0014943	MCSHANE CONSTRUCTION CORP							
17	PI6492	090199	00	09/21/2008	301-4130-431.70-89	CONSTRUCTION	1,604,215.00	
0003499	CHRISTOPHER BURKE ENGINEERING							
82253	PI6673	071849	00	09/30/2008	301-4710-431.35-03	PROFESSIONAL SERVICES	17,235.85	
0003499	CHRISTOPHER BURKE ENGINEERING							
82297	PI6733	082495	00	10/07/2008	301-4710-431.35-03	PROFESSIONAL SERVICES	1,639.37	
0000428	CIVILTECH ENGINEERING INC							
36372	PI6322	090357	00	09/20/2008	301-4710-431.35-03	PROFESSIONAL SERVICES	26,227.12	
0014633	ESI CONSULTANTS LTD							
8380	PI6700	091052	00	09/30/2008	301-4710-431.35-03	PROFESSIONAL SERVICES	19,708.85	
0009408	JAMES D FIALA PAVING CO INC.							
2811203	PI6236	090529	00	09/16/2008	301-4710-431.35-03	ROADWAY	286,104.44	
0001599	ROAKE & ASSOC INC							
26682	PI6543	091384	00	02/29/2008	301-4710-431.35-03	CONSTRUCTION	6,800.00	
0014798	SHIVE-HATTERY INC							
3074150-4	PI6349	081960	00	10/02/2008	301-4710-431.35-03	PROFESSIONAL SERVICES	2,330.00	
0014798	SHIVE-HATTERY INC							
3072960-4	PI6350	082267	00	10/01/2008	301-4710-431.35-03	PROFESSIONAL SERVICES	3,750.00	
0009177	TRANSYSTEMS CORPORATION							
3(1426352)	PI6319	090299	00	09/05/2008	301-4710-431.35-03	PROFESSIONAL SERVICES	23,064.42	
0009177	TRANSYSTEMS CORPORATION							
23 (1442509)	PI6708	062529	00	10/03/2008	301-4710-431.35-03	PROFESSIONAL SERVICES	1,276.55	
0012888	U R S CORPORATION							
3564854	PI6289	080393	00	09/12/2008	301-4710-431.35-03	CONSTRUCTION	2,523.10	
0012888	U R S CORPORATION							
3564865	PI6328	090473	00	09/12/2008	301-4710-431.35-03	PROFESSIONAL SERVICES	28,486.53	
0014036	COPENHAVER CONSTRUCTION							
APPL 2	PI6204	090154	00	10/21/2008	301-4710-431.70-89	CONSTRUCTION	59,763.46	
0015527	DINATALE CONSTRUCTION INC							
2007/167-03	PI6666	090366	00	09/25/2008	301-4710-431.70-89	CONSTRUCTION	93,553.97	
0015518	SCOTT'S LAWN CARE OF PLAINFIELD INC							
R101821	PI6230	090201	00	09/25/2008	301-4710-431.70-89	CONSTRUCTION	2,422.50	

Agenda Item: I.1.

VEND NO / INVOICE NO	VENDOR NAME / VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0014719	ST AUBIN NURSERY & LANDSCAPE INC						
1008A	PI6447	090996	00 10/29/2008	301-4710-431.70-89	NURSERY STOCK & SUPPLIES	10,000.00	
TOTAL FOR CAPITAL PROJECTS FUND						2,360,452.66	
VEHICLE REPLACEMENT FUND							
0011891	SUBURBAN CHICAGO NEWSPAPERS						
600034523	002559		00 10/28/2008	503-0000-369.10-00	NEWSPAPER AD	639.50	
0011891	SUBURBAN CHICAGO NEWSPAPERS						
600034523	002592		00 10/28/2008	503-0000-369.10-00	ADVERTISING	639.50	
0011966	BOB RIDINGS						
F8818	PI6329	090474	00 09/13/2008	503-4610-582.70-87	TRANSPORTING SERVICES	48,000.00	
0011966	BOB RIDINGS						
F8820	PI6330	090474	00 09/13/2008	503-4610-582.70-87	TRANSPORTING SERVICES	20,805.00	
0001118	LANDMARK FORD INC						
126877	PI6151	082295	00 10/29/2008	503-4610-582.70-87	VEHICLES, TRANSPORTATION	22,921.40	
0001118	LANDMARK FORD INC						
126878	PI6152	082295	00 10/29/2008	503-4610-582.70-87	VEHICLES, TRANSPORTATION	22,921.40	
0001118	LANDMARK FORD INC						
126879	PI6153	082295	00 10/29/2008	503-4610-582.70-87	VEHICLES, TRANSPORTATION	22,921.40	
0001118	LANDMARK FORD INC						
126880	PI6154	082295	00 10/29/2008	503-4610-582.70-87	VEHICLES, TRANSPORTATION	22,921.40	
0001118	LANDMARK FORD INC						
126881	PI6155	082295	00 10/29/2008	503-4610-582.70-87	VEHICLES, TRANSPORTATION	22,921.40	
0015512	PORTACO INC						
24444	PI6279	082485	00 08/22/2008	503-4610-582.70-87	EQUIPMENT REPAIR SERVICE	20,180.00	
TOTAL FOR VEHICLE REPLACEMENT FUND						204,871.00	
MOTOR FUEL TAX FUND							
0004452	SKC CONSTRUCTION INC						

VEND NO / INVOICE NO	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
6767	PI6203	090071	00	08/15/2008	615-4860-431.70-84	ROADWAY	118,117.69	
TOTAL FOR MOTOR FUEL TAX FUND							118,117.69	
TOTAL FOR CAPITAL PROJECT							2,771,514.41	

City of Naperville

Special Funds & Agency

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Accounts Payable Check Run Date: 10/29/2008

VEND NO / INVOICE NO	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
NAPER SETTLEMENT FUND								
9000009	GREGORY CORNETT							
REFUND	002591		00	10/28/2008	016-0000-347.18-00	CHAPEL RENTAL CANCELED	575.00	
0015171	BLACKBAUD INCORPORATED							
90068758	PI6205	091345	00	08/31/2008	016-7511-451.50-28	CONSULTING SERVICES, MISC	1,040.32	
0013518	COSTCO WHOLESALE #342							
342	002591		00	10/28/2008	016-7511-451.60-63	HOT WATER KETTLE FOR PEH	29.42	
0000778	BUIKEMA'S ACE HARDWARE							
523022	002591		00	10/28/2008	016-7512-451.60-63	SUPPLIES	73.68	
0009678	COVERALL NORTH AMERICA							
1010406701	PI6176	090707	00	10/29/2008	016-7513-451.30-29	PROFESSIONAL SERVICES	5,363.00	
0003237	AUTOMATIC BUILDING CONTROLS							
62160	PI6524	090706	00	10/29/2008	016-7513-451.40-34	HVAC-PARTS & NEW	187.50	
0001875	RUSSELL MARTIN CARPET & RUGS							
53916	PI6528	090863	00	10/04/2008	016-7513-451.40-34	FACILITY MAINT. SERVICE	873.25	
0001875	RUSSELL MARTIN CARPET & RUGS							
53917	PI6529	090863	00	10/20/2008	016-7513-451.40-34	FACILITY MAINT. SERVICE	561.90	
0001875	RUSSELL MARTIN CARPET & RUGS							
54988	PI6530	090863	00	10/20/2008	016-7513-451.40-34	FACILITY MAINT. SERVICE	565.60	
0011418	SPECIALTY MAT SERVICE							
463152	PI6266	090767	00	10/10/2008	016-7513-451.40-34	FACILITY MAINT. SERVICE	114.75	
0007670	WB MCCLOUD & CO INC							
10389314	PI6527	090791	00	10/20/2008	016-7513-451.40-34	FACILITY MAINT. SERVICE	546.00	
0003829	WESTSIDE MECHANICAL INC							
800_02E	PI6024	090667	00	10/29/2008	016-7513-451.40-34	FACILITY MAINT. SERVICE	2,543.00	
0011606	ALLIED WASTE SERVICES #480							
0480-000611347	PI6117	090676	00	10/29/2008	016-7513-451.40-43	CARTAGE SERVICES	1,193.64	
0001981	RESOURCE MANAGEMENT							
1001411	PI6237	090655	00	09/30/2008	016-7513-451.40-43	RECYCLING SERVICES	30.00	
0000447	HITCHCOCK DESIGN GROUP INC							
10492	002559		00	10/28/2008	016-7513-451.50-28	PRINTS HALFWAY HOUSE RAMP	73.89	
0000210	NICOR GAS							
13-79-79-0000 1	PI6755	090754	00	10/16/2008	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	59.67	

VEND NO / INVOICE NO	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0000210	NICOR GAS							
23-48-21-1000	6PI6756	090754	00	10/16/2008	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	75.48	
0000210	NICOR GAS							
27-38-21-1000	8PI6757	090754	00	10/16/2008	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	35.65	
0000210	NICOR GAS							
29-55-30-1000	9PI6758	090754	00	10/16/2008	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	47.67	
0000210	NICOR GAS							
37-38-21-1000	7PI6759	090754	00	10/16/2008	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	35.65	
0000210	NICOR GAS							
40-48-21-1000	0PI6760	090754	00	10/16/2008	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	173.34	
0000210	NICOR GAS							
77-38-21-1000	3PI6762	090754	00	10/16/2008	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	27.61	
0000210	NICOR GAS							
91-48-21-1000	3PI6763	090754	00	10/16/2008	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	33.63	
0000210	NICOR GAS							
94-58-21-1000	6PI6765	090754	00	10/16/2008	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	49.45	
0002456	ALL AMERICAN PAPER CO							
57471	PI6426	090765	00	10/03/2008	016-7513-451.60-63	JANITORIAL SUPPLIES	362.20	
0002456	ALL AMERICAN PAPER CO							
57494	PI6427	090765	00	10/08/2008	016-7513-451.60-63	JANITORIAL SUPPLIES	1,036.00	
0000778	BUIKEMA'S ACE HARDWARE							
161659	002591		00	10/28/2008	016-7513-451.60-66	SUPPLIES	1.14	
0000778	BUIKEMA'S ACE HARDWARE							
522978	002591		00	10/28/2008	016-7513-451.60-66	SUPPLIES	9.89	
0000778	BUIKEMA'S ACE HARDWARE							
523017	002591		00	10/28/2008	016-7513-451.60-66	SUPPLIES	1.79	
0000778	BUIKEMA'S ACE HARDWARE							
523066	002591		00	10/28/2008	016-7513-451.60-66	SUPPLIES	7.83	
0011221	CASTLE PAINTING							
22530	PI6451	091100	00	10/06/2008	016-7513-451.70-89	FACILITY MAINT. SERVICE	8,270.00	
0011221	CASTLE PAINTING							
22530	PI6474	091290	00	10/06/2008	016-7513-451.70-89	FACILITY MAINT. SERVICE	9,240.00	
0015708	HOBSON PAINTING							
101008	PI6267	091127	00	10/10/2008	016-7513-451.70-89	FACILITY MAINT. SERVICE	3,600.00	

VEND NO / INVOICE NO	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0015708	HOBSON PAINTING							
102108	PI6774	091289	00	10/29/2008	016-7513-451.70-89	FACILITY MAINT. SERVICE	1,050.00	
0008430	NAPERVILLE DEVELOPMENT PARTNERSHIP							
NS912	002559		00	10/28/2008	016-7516-451.50-25	AD FLL/WNTR GETAWAY GUIDE	877.41	
TOTAL FOR NAPER SETTLEMENT FUND							38,765.36	
BURLINGTON PARKING FUND								
9000004	BONANNO, ANDREW							
000005588	MR		00	10/15/2008	104-0000-124.99-00	CNCL PARKING PERMIT MR Refund Voucher	10.00	
9000004	CHOI, EUGENE							
000067056	MR		00	10/15/2008	104-0000-124.99-00	CNCL PARKING PERMIT MR Refund Voucher	10.00	
9000004	DUDEWICZ, ROBERT							
000078020	MR		00	10/15/2008	104-0000-124.99-00	CNCL PARKING PERMIT MR Refund Voucher	10.00	
9000004	PETERSON, TODD							
000064923	MR		00	10/15/2008	104-0000-124.99-00	CNCL PARKING PERMIT MR Refund Voucher	10.00	
9000004	POTTS, KENDRA							
000046196	MR		00	10/15/2008	104-0000-124.99-00	CNCL PARKING PERMIT MR Refund Voucher	10.00	
9000004	SANTHANAM, MURALI							
000063622	MR		00	10/15/2008	104-0000-124.99-00	CNCL PARKING PERMIT MR Refund Voucher	10.00	
9000004	BOURG *, JAMES							
000059005			00	10/21/2008	104-0000-207.14-00	CNCL WAIT LIST	60.00	
9000000	AMY DUMSER							
CART REFUND	002608		00	10/28/2008	104-0000-344.88-00		16.00	
9000004	ANDY KEKEL							
REFUND	002592		00	10/28/2008	104-0000-344.88-00	SMART CARD #2580	34.00	
9000000	GLEN AYERS							
CART REFUND	002608		00	10/28/2008	104-0000-344.88-00		18.00	
9000000	JERRY STRUM							
CART REFUND	002608		00	10/28/2008	104-0000-344.88-00		34.00	

VEND NO / INVOICE NO	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
9000000	NANCY FISHER							
CART REFUND	002608		00	10/28/2008	104-0000-344.88-00		16.00	
9000004	SANDRA BAKER							
REFUND	002592		00	10/28/2008	104-0000-344.88-00	PARKING -TRAIN STATION	2.00	
9000004	BARBARA VOGRIG							
REFUND	002559		00	10/28/2008	104-0000-351.23-00	TICKET #04427431	30.00	
0007499	PACE SUBURBAN BUS							
47178	PI6262	090376	00	10/08/2008	104-3110-434.90-38	CONTRIBUTIONS	1,994.00	
0011466	ACCURATE FENCE & DECK							
388	PI6208	090029	00	10/02/2008	104-4410-434.40-34	FENCING	980.00	
0009370	CARGILL INC SALT DIV							
2320714	PI6138	091176	00	10/29/2008	104-4410-434.60-66	MATERIALS, ROAD & HIWAY	564.91	
0009370	CARGILL INC SALT DIV							
2320984	PI6140	091176	00	10/29/2008	104-4410-434.60-66	MATERIALS, ROAD & HIWAY	1,081.24	
0009370	CARGILL INC SALT DIV							
2321682	PI6181	091176	00	10/29/2008	104-4410-434.60-66	MATERIALS, ROAD & HIWAY	515.83	
0009370	CARGILL INC SALT DIV							
2321914	PI6183	091176	00	10/29/2008	104-4410-434.60-66	MATERIALS, ROAD & HIWAY	110.90	
0009370	CARGILL INC SALT DIV							
2322720	PI6185	091176	00	10/29/2008	104-4410-434.60-66	MATERIALS, ROAD & HIWAY	511.54	
0009370	CARGILL INC SALT DIV							
2322947	PI6187	091176	00	10/29/2008	104-4410-434.60-66	MATERIALS, ROAD & HIWAY	625.04	
0009370	CARGILL INC SALT DIV							
2323559	PI6189	091176	00	10/29/2008	104-4410-434.60-66	MATERIALS, ROAD & HIWAY	654.76	
0009370	CARGILL INC SALT DIV							
2324508	PI6191	091176	00	10/29/2008	104-4410-434.60-66	MATERIALS, ROAD & HIWAY	430.13	
0009370	CARGILL INC SALT DIV							
2325142	PI6455	091176	00	10/03/2008	104-4410-434.60-66	MATERIALS, ROAD & HIWAY	321.20	
0009370	CARGILL INC SALT DIV							
2326129	PI6457	091176	00	10/06/2008	104-4410-434.60-66	MATERIALS, ROAD & HIWAY	1,264.37	
0009370	CARGILL INC SALT DIV							
2327089	PI6459	091176	00	10/07/2008	104-4410-434.60-66	MATERIALS, ROAD & HIWAY	851.73	
0009370	CARGILL INC SALT DIV							
2327091	PI6461	091176	00	10/07/2008	104-4410-434.60-66	MATERIALS, ROAD & HIWAY	1,361.30	

VEND NO / INVOICE NO	VENDOR NAME / VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0009370	CARGILL INC SALT DIV						
2328014	PI6463	091176	00 10/08/2008	104-4410-434.60-66	MATERIALS, ROAD & HIWAY	1,456.27	
0009370	CARGILL INC SALT DIV						
2328015	PI6465	091176	00 10/08/2008	104-4410-434.60-66	MATERIALS, ROAD & HIWAY	297.45	
0009370	CARGILL INC SALT DIV						
2329075	PI6467	091176	00 10/09/2008	104-4410-434.60-66	MATERIALS, ROAD & HIWAY	735.48	
TOTAL FOR BURLINGTON PARKING FUND						14,026.15	
FOREIGN FIRE INSUR.TAX FD							
0012493	DCG TECHNOLOGY LEARNING CT						
29375	002575		00 10/28/2008	105-2295-422.50-22	SHAREPOINT SERV CLASS R. SOMMERS	710.00	
9000000	FIRE TRAINING RESOURCES						
37	002562		00 10/28/2008	105-2295-422.50-22	SEMINAR	100.00	
0003864	ILLINOIS FIRE CHIEFS ASSOCIATION						
FO-8010023	002592		00 10/28/2008	105-2295-422.50-22	REGISTRATION -LEADERSHIP I	300.00	
0003864	ILLINOIS FIRE CHIEFS ASSOCIATION						
FO-8010024	002592		00 10/28/2008	105-2295-422.50-22	REGISTRATION -LEADERSHIP I B. KOSTELNY	300.00	
0000422	JOHN E REID & ASSOC INC						
98443	002592		00 10/28/2008	105-2295-422.50-22	CLASS-M. MCGOVERN	295.00	
0008520	SOUTHERN KANE COUNTY TRAINING ASSOC						
7432	002620		00 10/28/2008	105-2295-422.50-22	REGISTRATION FEES HERRA	550.00	
0008520	SOUTHERN KANE COUNTY TRAINING ASSOC						
7434	002621		00 10/28/2008	105-2295-422.50-22	REGISTRATION FEES JOST	550.00	
0000707	KALE UNIFORMS INC						
272598	002618		00 10/28/2008	105-2295-422.60-63	UNIFORM	176.45	
0000707	KALE UNIFORMS INC						
270470	002619		00 10/28/2008	105-2295-422.60-63	UNIFORM	198.75	
TOTAL FOR FOREIGN FIRE INSUR.TAX FD						3,180.20	
SPEC.EV.& CULTURE AMENITY							

VEND NO / INVOICE NO	VENDOR NAME / VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0014284	SAFEMASTERS CO						
81900621	PI6697	090855	00 10/06/2008	134-1611-581.40-35	POLICE EQUIPMENT & SUPPLY	16,780.12	
0014284	SAFEMASTERS CO						
85900413	PI6698	090855	00 10/06/2008	134-1611-581.40-35	POLICE EQUIPMENT & SUPPLY	3,219.88	
0015564	ADVENT CHAMBER ORCHESTRA						
10/28/2008	PI6749	090568	00 10/28/2008	134-8510-489.91-12	CONTRIBUTIONS	1,887.50	
0015563	ARTHUR RAY FOUNDATION						
10/28/2008	PI6766	090866	00 10/28/2008	134-8510-489.91-12	CONTRIBUTIONS	39,995.43	
0009816	CENTURY WALK CORPORATION						
10/23/2008	PI6418	090708	00 10/23/2008	134-8510-489.91-12	CONTRIBUTIONS	30,000.00	
0009816	CENTURY WALK CORPORATION						
10/23/2008	PI6419	090708	00 10/23/2008	134-8510-489.91-12	CONTRIBUTIONS	19,399.65	
0014873	EAST MEETS WEST MUSIC						
10/23/2008	PI6414	090575	00 10/23/2008	134-8510-489.91-12	CONTRIBUTIONS	10,000.00	
0014991	EVERGREEN THEATRE ENSEMBLE						
10/28/2008	PI6750	090577	00 10/28/2008	134-8510-489.91-12	CONTRIBUTIONS	2,651.22	
0014057	FIREFIGHTERS HIGHLAND GUARD						
10/23/2008	PI6415	090578	00 10/23/2008	134-8510-489.91-12	CONTRIBUTIONS	1,168.64	
0011100	HERITAGE YMCA GROUP						
10/23/2008	PI6416	090581	00 10/23/2008	134-8510-489.91-12	CONTRIBUTIONS	580.00	
0014025	MIDWEST SOARRING						
10/23/2008	PI6420	090723	00 10/23/2008	134-8510-489.91-12	CONTRIBUTIONS	5,136.00	
0014025	MIDWEST SOARRING						
10/23/2008	PI6421	090723	00 10/23/2008	134-8510-489.91-12	CONTRIBUTIONS	7,027.14	
0014026	NAPERVILLE ART LEAGUE						
10/28/2008	PI6751	090583	00 10/28/2008	134-8510-489.91-12	CONTRIBUTIONS	1,900.00	
0014026	NAPERVILLE ART LEAGUE						
10/28/2008	PI6752	090584	00 10/28/2008	134-8510-489.91-12	CONTRIBUTIONS	1,900.00	
0014122	NAPERVILLE CHORUS						
10/28/2008	PI6753	090588	00 10/28/2008	134-8510-489.91-12	CONTRIBUTIONS	5,000.00	
0001693	NAPERVILLE COMMUNITY TV						
10/23/2008	PI6423	090727	00 10/23/2008	134-8510-489.91-12	CONTRIBUTIONS	6,664.00	
0001693	NAPERVILLE COMMUNITY TV						
10/23/2008	PI6424	090729	00 10/23/2008	134-8510-489.91-12	CONTRIBUTIONS	2,500.00	

VEND NO / INVOICE NO	VENDOR NAME / VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0000347	NAPERVILLE HERITAGE SOCIETY						
10/23/2008	PI6417	090591	00 10/23/2008	134-8510-489.91-12	CONTRIBUTIONS	15,000.00	
0000347	NAPERVILLE HERITAGE SOCIETY						
10/23/2008	PI6422	090725	00 10/23/2008	134-8510-489.91-12	CONTRIBUTIONS	15,474.00	
0014562	NAPERVILLE PUBLIC LIBRY FOUNDATION						
10/23/2008	PI6471	091231	00 10/23/2008	134-8510-489.91-12	CONTRIBUTIONS	8,652.11	
0014029	OPUS ORCHESTRA PARENTS/PATRONS						
10/28/2008	PI6754	090599	00 10/28/2008	134-8510-489.91-12	CONTRIBUTIONS	5,000.00	
0015565	SKYLAND CHINESE OPERA ARTS ASSN						
10/23/2008	PI6425	090746	00 10/23/2008	134-8510-489.91-12	CONTRIBUTIONS	4,100.40	
0015566	THINK GLOBAL ARTS FOUNDATION						
10/23/2008	PI6430	090875	00 10/23/2008	134-8510-489.91-12	CONTRIBUTIONS	7,500.00	
TOTAL FOR SPEC.EV.& CULTURE AMENITY						211,536.09	
S.S.A. #22-DOWNTOWN MAINT							
0014613	UNIFIRST CORPORATION						
0389314	PI5620	090113	00 10/29/2008	136-4010-566.50-37	CLOTHING	5.95	
0014613	UNIFIRST CORPORATION						
0506005	PI5622	090113	00 10/29/2008	136-4010-566.50-37	CLOTHING	33.64	
0014613	UNIFIRST CORPORATION						
061 0390631	PI5901	090113	00 10/29/2008	136-4010-566.50-37	CLOTHING	5.95	
0014613	UNIFIRST CORPORATION						
081 0507116	PI5903	090113	00 10/29/2008	136-4010-566.50-37	CLOTHING	33.64	
TOTAL FOR S.S.A. #22-DOWNTOWN MAINT						79.18	
FED DRUG FORFEITURE FUND							
0011129	CITY OF ST CHARLES						
REGISTRATION	002559		00 10/28/2008	138-2110-421.50-22	J MONTANARI LEGAL ISSUES NOVEMBER 14,2008	75.00	
0011129	CITY OF ST CHARLES						
REGISTRATION	002569		00 10/28/2008	138-2110-421.50-22	R. WOLF SEMINAR	75.00	
0011687	CZUBAJA, ERICA						

VEND NO / INVOICE NO	VENDOR NAME / VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
TRAVEL REIMB	002608		00 10/28/2008	138-2110-421.50-22	SPRINGFIELD PER DIEM	122.50	
0004734	DIAL, DAVID						
PER DIEM	002420		00 10/29/2008	138-2110-421.50-22	TRAVEL EXP	288.00	
0007134	GORTNER, VINCENT						
PER DIEM	001218		00 07/17/2008	138-2110-421.50-22	LEADERSHIP CLASSES 7/31-8 /2/08	CHECK #: 513305	97.50-
0007134	GORTNER, VINCENT						
TRAVEL REIMB	002608		00 10/28/2008	138-2110-421.50-22		122.50	
0015794	UNIVERSITY OF ILLINOIS						
10/03/2008	PI6478	091389	00 10/03/2008	138-2110-421.50-22	PROFESSIONAL SERVICES	1,950.00	
TOTAL FOR FED DRUG FORFEITURE FUND						2,535.50	
STATE DRUG FORFEITURE FD							
0014309	ARBORETUM VIEW ANIMAL HOSPITAL						
00150474	002581		00 10/28/2008	139-2110-421.35-09	VET FEES FOR K-P SABEK	65.95	
0001074	ILLINOIS, STATE OF						
REG RENEWAL	002559		00 10/28/2008	139-2110-421.90-39	#986, #988	156.00	
TOTAL FOR STATE DRUG FORFEITURE FD						221.95	
FIREMEN'S PENSION FUND							
0005387	OTTOSEN BRITZ KELLY COOPER &						
33425	002592		00 10/28/2008	612-8122-594.35-01	LEGAL SERVICES	360.00	
0005387	OTTOSEN BRITZ KELLY COOPER &						
33426	002592		00 10/28/2008	612-8122-594.35-01	LEGAL SERVICES	1,127.71	
0005387	OTTOSEN BRITZ KELLY COOPER &						
33427	002592		00 10/28/2008	612-8122-594.35-01	LEGAL SERVICES	1,725.66	
0005387	OTTOSEN BRITZ KELLY COOPER &						
33428	002592		00 10/28/2008	612-8122-594.35-01	LEGAL SERVICES	775.00	
0005387	OTTOSEN BRITZ KELLY COOPER &						
33429	002592		00 10/28/2008	612-8122-594.35-01	LEGAL SERVICES	97.87	
TOTAL FOR FIREMEN'S PENSION FUND						4,086.24	
GEN TRUST & AGENCY FUND							

VEND NO / INVOICE NO	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0002136	NAPERVILLE, CITY OF							
000312551	002631		00	10/28/2008	618-0000-205.10-00	UB CR REFUND-FNL REPLACEM	164.05	
9000006	N/C COLLEGE/ATT GILBANE							
06-00004581	BONBP		00	10/24/2008	618-0000-207.11-00	CASH BOND/TEMP TRAILER CASH BOND/TEMPORY TRAILER	500.00	
9000006	SEQUOIA GENERAL CONSTRUCTION							
08-00000212	BONBP		00	10/24/2008	618-0000-207.11-00	CASH BOND/TEMP TRAILER CASH BOND/TEMPORY TRAILER	500.00	
0001196	NAPERVILLE SCHOOL DISTRICT 203							
CASH CONTRIBUTI	002634		00	10/28/2008	618-0000-208.01-00	LAND DEDICATION;9/08	1,719.00	
0003361	NAPERVILLE SCHOOL DISTRICT 204							
CASH CONTRIBUTI	002633		00	10/28/2008	618-0000-208.02-00	LAND DEDICATION;9/08	7,770.40	
0013611	STUBLER, JASON							
REIMBURSEMENT	002559		00	10/28/2008	618-0000-208.04-24	CDR TECHNICIAN CLASS	23.71	
9000014	ELITSA STOYCHEVA							
RESTITUTION	002568		00	10/28/2008	618-0000-208.05-00	NPD #08-61508	200.00	
0012818	KIT'S CLASSIC INC							
18579	002608		00	10/28/2008	618-0000-208.05-02	TOW FEE IR#08-77416	130.00	
0011891	SUBURBAN CHICAGO NEWSPAPERS							
600034523	002559		00	10/28/2008	618-0000-208.05-02	NEWSPAPER AD	639.50	
0011891	SUBURBAN CHICAGO NEWSPAPERS							
600034523	002592		00	10/28/2008	618-0000-208.05-02	ADVERTISING	639.50	
0011129	CITY OF ST CHARLES							
REGISTRATION	002559		00	10/28/2008	618-0000-208.41-00	PARCEL/CUNNINGHAM LEGAL ISSUES...	150.00	
0002296	ILLINOIS STATE POLICE							
FINGERPRINTING	002559		00	10/28/2008	618-0000-208.90-00	SEPTEMBER 2008 TAXI DRIVERS	445.25	
0002296	ILLINOIS STATE POLICE							
ORI#IL02214OL	002564		00	10/28/2008	618-0000-208.90-00	COST CENTER 1751-FINGERPR INT APPLICANTS	235.50	
TOTAL FOR GEN TRUST & AGENCY FUND							13,116.91	

SELF INSURED BENEFITS FND

0000844 BLUE CROSS/BLUE SHIELD OF ILL

VEND NO / INVOICE NO	VENDOR NAME / VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
10/11-10/17/08	PI6244	082223 00	10/17/2008	623-9210-585.30-29	INSURANCE SERVICES	2,737.68	
0000844	BLUE CROSS/BLUE SHIELD OF ILL						
CLM 10/18-10/24	PI6729	082223 00	10/28/2008	623-9210-585.30-29	INSURANCE SERVICES	2,304.54	
0014236	ALLIED BENEFIT SYSTEMS INC						
A06108 10/08	PI6712	080328 00	10/15/2008	623-9210-585.35-07	PROFESSIONAL SERVICES	1,541.00	
0015605	AON CONSULTING INC						
10/23/2008	PI6476	091367 00	10/23/2008	623-9210-585.35-09	PROFESSIONAL SERVICES	12,000.00	
0000844	BLUE CROSS/BLUE SHIELD OF ILL						
10/11-10/17/08	PI6245	082223 00	10/17/2008	623-9210-585.90-47	INSURANCE SERVICES	150,502.89	
0000844	BLUE CROSS/BLUE SHIELD OF ILL						
CLM 10/18-10/24	PI6730	082223 00	10/28/2008	623-9210-585.90-47	INSURANCE SERVICES	148,977.71	
0000844	BLUE CROSS/BLUE SHIELD OF ILL						
10/11-10/17/08	PI6246	082223 00	10/17/2008	623-9215-585.90-45	INSURANCE SERVICES	280.56	
0000844	BLUE CROSS/BLUE SHIELD OF ILL						
CLM 10/18-10/24	PI6731	082223 00	10/28/2008	623-9215-585.90-45	INSURANCE SERVICES	164.98	
0000844	BLUE CROSS/BLUE SHIELD OF ILL						
10/11-10/17/08	PI6247	082223 00	10/17/2008	623-9220-585.90-47	INSURANCE SERVICES	37,042.41	
0000844	BLUE CROSS/BLUE SHIELD OF ILL						
CLM 10/18-10/24	PI6732	082223 00	10/28/2008	623-9220-585.90-47	INSURANCE SERVICES	52,477.19	
0009586	DELTA DENTAL PLAN OF ILLINOIS						
CLM 10/23-10/29	PI6710	080224 00	10/28/2008	623-9230-585.30-29	INSURANCE SERVICES	CHECK #: 9004514	3,601.38
0009586	DELTA DENTAL PLAN OF ILLINOIS						
CLM 10/23-10/29	PI6711	080224 00	10/28/2008	623-9230-585.90-47	INSURANCE SERVICES	CHECK #: 9004514	15,455.30
0011567	ILLINOIS DIRECTOR OF EMPLOY-						
0800942	PI6737	090359 00	10/28/2008	623-9240-585.90-47	INSURANCE SERVICES	CHECK #: 9004513	22,973.50
0014363	EMPLOYER'S CLAIM SERVICE						
CREDIT	PI5938	090493 00	08/29/2008	623-9711-585.90-47	INSURANCE SERVICES	60,189.51-	
TOTAL FOR SELF INSURED BENEFITS FND						389,869.63	

PAYROLL CLEARING FUND

0013609	I U O E LOCAL 150 - FIXED						
20081024	PR1024	00	10/24/2008	802-0000-201.30-00	PAYROLL SUMMARY	352.50	
0002018	I U O E LOCAL 150 ADMIN DUES						

VEND NO / INVOICE NO	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION		EXPENDITURE AMOUNT	HAND-ISSUED
20081024	PR1024		00	10/24/2008	802-0000-201.30-00	PAYROLL SUMMARY		892.87	
0014843	IAFF LOCAL 4302								
20081024	PR1024		00	10/24/2008	802-0000-201.30-00	PAYROLL SUMMARY		5,408.04	
0002212	ILLINOIS FRATERNAL ORDER OF								
20081024	PR1024		00	10/24/2008	802-0000-201.30-00	PAYROLL SUMMARY		3,367.93	
0002017	INTERNATIONAL BROTHERHOOD OF								
20081024	PR1024		00	10/24/2008	802-0000-201.30-00	PAYROLL SUMMARY		2,234.39	
0002025	INTERNATIONAL BROTHERHOOD OF								
20081024	PR1024		00	10/24/2008	802-0000-201.30-00	PAYROLL SUMMARY		1,726.87	
0009670	INTERNATIONAL BROTHERHOOD OF								
20081024	PR1024		00	10/24/2008	802-0000-201.30-00	PAYROLL SUMMARY		494.97	
0015443	IUOE LOCAL 399								
20081024	PR1024		00	10/24/2008	802-0000-201.30-00	PAYROLL SUMMARY		337.18	
0002015	NAPERVILLE UNITED WAY								
20081024	PR1024		00	10/24/2008	802-0000-201.30-00	PAYROLL SUMMARY		910.00	
0010826	STATE DISBURSEMENT UNIT								
P/R 10/24/08	002529		00	10/24/2008	802-0000-201.30-00	ST DISB	CHECK #: 9004506		13,583.61
0002382	INTERNAL REVENUE SERVICE								
P/R 10/24/08	002527		00	10/24/2008	802-0000-201.30-01	EMPLOYERS FED TAX	CHECK #: 9004504		710,556.02
0002382	INTERNAL REVENUE SERVICE								
P/R 10/24/08	002538		00	10/24/2008	802-0000-201.30-01	941 EMPLOYERS FED TAX	CHECK #: 9004512		437.33
0002023	ILLINOIS, STATE OF								
P/R 10/24/08	002528		00	10/24/2008	802-0000-201.30-02	PAYROLL TAXES	CHECK #: 9004505		83,642.44
0002023	ILLINOIS, STATE OF								
P/R 10/24/08	002539		00	10/24/2008	802-0000-201.30-02	PAYROLL TAXES	CHECK #: 9004513		63.60
0001093	INTERNATIONAL CITY/COUNTY								
P/R 10/24/08	002534		00	10/24/2008	802-0000-201.30-05	EMPLOYEE 457 CONTRIBUTION	CHECK #: 9004509		51,045.35
0001093	INTERNATIONAL CITY/COUNTY								
P/R 10/24/08	002536		00	10/24/2008	802-0000-201.30-05	ROTH IRA EMPLOYEE CONTRIB	CHECK #: 9004510		1,734.02
0011651	NATIONWIDE RETIREMENT SOLUTION								
P/R 10/24/08	002530		00	10/24/2008	802-0000-201.30-06	EMPLOYEE 457 CONTRIBUTION	CHECK #: 9004507		43,396.97
0011521	PRE-PAID LEGAL SERVICES INC								
10282008	002622		00	10/28/2008	802-0000-201.30-14	OCTOBER 2008		974.90	
0001093	INTERNATIONAL CITY/COUNTY								

VEND NO / INVOICE NO	VENDOR NAME / VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION		EXPENDITURE AMOUNT	HAND-ISSUED
P/R 10/24/08	002537		00 10/24/2008	802-0000-201.30-17	IMRF EMPLOYEE RHSP CONTRI	CHECK #: 9004511		22,132.01
0013057	DIVERSIFIED INVESTMENT ADVISORS							
P/R 10/24/08	002533		00 10/24/2008	802-0000-201.30-18	EMPLOYEE 457 CONTRIBUTION	CHECK #: 9004508		50,963.79
0014550	METROPOLITAN ALLIANCE OF POLICE							
20081024	PR1024		00 10/24/2008	802-0000-201.30-22	PAYROLL SUMMARY		249.21	
0014590	NAPERVILLE POLICE SERGEANTS ASSN							
20081024	PR1024		00 10/24/2008	802-0000-201.30-22	PAYROLL SUMMARY		150.02	
0013057	DIVERSIFIED INVESTMENT ADVISORS							
P/R 10/24/08	002532		00 10/24/2008	802-0000-201.30-25	EMPLOYEE 457 LOAN REPAY	CHECK #: 9004508		1,067.22
0001093	INTERNATIONAL CITY/COUNTY							
P/R 10/24/08	002535		00 10/24/2008	802-0000-201.30-25	EMPLOYEE 457 LOAN REPAY	CHECK #: 9004509		1,248.97
0011651	NATIONWIDE RETIREMENT SOLUTION							
P/R 10/24/08	002531		00 10/24/2008	802-0000-201.30-25	EMPLOYEE 457 LOAN REPAY	CHECK #: 9004507		971.14
0013713	BLATT HASENMILLER LEIBSKER & MOORE,CK GRP-A							
OCT. 2008	002624		00 10/28/2008	802-0000-201.50-02	WAGE DEDUCTION		785.24	
0013713	BLATT HASENMILLER LEIBSKER & MOORE,CK GRP-B							
OCT. 2008	002625		00 10/28/2008	802-0000-201.50-02	WAGE DEDUCTION		340.20	
0011498	FREEDMAN, ANSELMO, LINDBERG &,CK GRP-C							
OCT. 2008	002626		00 10/28/2008	802-0000-201.50-02	WAGE DEDUCTION		142.26	
0011498	FREEDMAN, ANSELMO, LINDBERG &,CK GRP-D							
OCT. 2008	002627		00 10/28/2008	802-0000-201.50-02	WAGE DEDUCTION		506.38	
0014760	MCALLISTER, JENNIFER L PC							
OCT. 2008	002623		00 10/28/2008	802-0000-201.50-02	WAGE DEDUCTION		911.08	
0014894	STEARNS, GLENN,CK GRP-E							
OCT. 2008	002628		00 10/28/2008	802-0000-201.50-02	WAGE DEDUCTION		345.24	
0014894	STEARNS, GLENN,CK GRP-F							
OCT. 2008	002629		00 10/28/2008	802-0000-201.50-02	WAGE DEDUCTION		946.44	
0014894	STEARNS, GLENN,CK GRP-G							
OCT. 2008	002630		00 10/28/2008	802-0000-201.50-02	WAGE DEDUCTION		1,292.30	
TOTAL FOR PAYROLL CLEARING FUND							1,003,210.49	
TOTAL FOR SPECIAL FUNDS & AGENCY							1,680,627.70	

City of Naperville

Debt Service Funds

Report 5

Accounts Payable Check Run Date: 10/29/2008

EXPENDITURE APPROVAL LIST
DEBT SERVICE
AS OF: 10/29/08

VEND NO / INVOICE NO	VENDOR NAME / VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
TOTAL FOR DEBT SERVICE						.00	

City of Naperville

Utility Refunds

Report 6

Accounts Payable Check Run Date: 10/29/2008

Agenda Item: I.1.

VEND NO / INVOICE NO	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
9000002	ADAMSON, MIKE							
000319687	UT		00	10/23/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000002806	170.59	
9000002	AHMAD, SYED							
000306431	UT		00	10/27/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000099932	318.14	
9000002	ALMEIDA, FABIO/ANGELITA							
000307917	UT		00	10/20/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000048220	464.39	
9000002	AMERICAN GARDENS							
000209555	UT		00	10/16/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000135412	130.69	
9000002	ARNOLD, WILLIAM							
000307787	UT		00	10/28/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000073950	343.40	
9000002	BASAVARAJU, MANJU/ M.P.,PUSHPA							
000322087	UT		00	10/16/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000109188	129.32	
9000002	BELLA MIA							
000322337	UT		00	10/28/2008	410-0000-124.28-00	UB CR REFUND 000030460	216.40	
9000002	BELOVOL, MARINA							
000322849	UT		00	10/16/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000034224	252.09	
9000002	BLACKBERRY CUSTOM HOMES							
000282479	UT		00	10/23/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000115202	9.61	
9000002	BONGIOVANNI, JEFFREY							
000288505	UT		00	10/21/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000051642	100.95	
9000002	BOWER, BRIAN							
000331377	UT		00	10/23/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000010214	51.91	
9000002	BOWKER, MICHELLE							
000332565	UT		00	10/23/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000100350	73.61	
9000002	BREATHETT, CARLOTTA M							
000150733	UT		00	10/22/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000074606	252.40	
9000002	CARBRAY, PATRICK L							
000115207	UT		00	10/23/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000062978	202.70	
9000002	CHEN, YING-GANG							
000319811	UT		00	10/23/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000108714	22.79	
9000002	CLINE, AMANDA							
000321223	UT		00	10/23/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000003506	80.84	
9000002	COHEN, DAVID							
000321771	UT		00	10/16/2008	410-0000-124.28-00	UB CR REFUND-FINALS	64.57	

VEND NO / INVOICE NO	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
						000132594		
9000002	COKER, DONNY D							
000308465	UT		00	10/28/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE	151.49	
						000115992		
9000002	COLLIER, PATRICIA							
000288827	UT		00	10/28/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE	100.99	
						000107736		
9000002	COWAN, CONNIE							
000308139	UT		00	10/20/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE	277.63	
						000049328		
9000002	CRAVER, HEIDI							
000109203	UT		00	10/23/2008	410-0000-124.28-00	UB CR REFUND-FINALS	11.31	
						000036550		
9000002	DARABI, HOUSHANG / ARBAB, M							
000308735	UT		00	10/28/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE	252.48	
						000114348		
9000002	DEAN, CARRIE							
000259623	UT		00	10/16/2008	410-0000-124.28-00	UB CR REFUND-FINALS	101.40	
						000022496		
9000002	DELGADO, DENNIS J							
000151569	UT		00	10/23/2008	410-0000-124.28-00	UB CR REFUND-FINALS	6.57	
						000042824		
9000002	DEMURO, ADAM							
000284203	UT		00	10/24/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE	302.95	
						000067306		
9000002	DOERR, STEVEN C							
000054905	UT		00	10/22/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE	444.24	
						000054176		
9000002	DUDRA, LISA BEAVIN & STEPHEN							
000324057	UT		00	10/16/2008	410-0000-124.28-00	UB CR REFUND-FINALS	82.08	
						000108792		
9000002	DUNN, BRIDGETTE							
000327791	UT		00	10/23/2008	410-0000-124.28-00	UB CR REFUND-FINALS	68.02	
						000096666		
9000002	ELLINGTON, KATHY							
000327173	UT		00	10/23/2008	410-0000-124.28-00	UB CR REFUND-FINALS	125.90	
						000014112		
9000002	FERGUSON, DAN							
000308451	UT		00	10/15/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE	257.35	
						000040816		
9000002	FINNEY, DOMINIC							
000321691	UT		00	10/23/2008	410-0000-124.28-00	UB CR REFUND-FINALS	3.40	
						000013650		
9000002	FOSDICK, CHRISTOPHER							
000308311	UT		00	10/24/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE	267.62	
						000068598		
9000002	GARCIA, F/ BALLI, MADGA PERLA							
000307443	UT		00	10/22/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE	161.53	
						000058158		
9000002	GLASS, AARON							

VEND NO / INVOICE NO	VENDOR NAME / VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
000294601	UT		00 10/27/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000124360	368.62	
9000002	GLOWINKE, CHRISTINA						
000312699	UT		00 10/23/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000002984	110.19	
9000002	GOLD MEDAL TAE KWON DO (KIN)						
000306721	UT		00 10/24/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000122456	151.47	
9000002	GONZALEZ, ROSALIA & RICK						
000247195	UT		00 10/16/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000056558	.30	
9000002	HAWTHORNE SQUARE NAPERVILLE						
000298475	UT		00 10/23/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000063038	101.19	
9000002	HAYES, CHARLEE						
000308383	UT		00 10/17/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000046436	272.56	
9000002	HAZDRA, SCOTT						
000289259	UT		00 10/27/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000071612	252.46	
9000002	HERSHEY, MARK						
000302717	UT		00 10/15/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000040128	151.38	
9000002	HILL, DAVID						
000057179	UT		00 10/16/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000056418	81.14	
9000002	HOLZAPFEL, HEIDI						
000299703	UT		00 10/23/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000115704	162.91	
9000002	HONG, YOUNG						
000309427	UT		00 10/24/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000130480	343.36	
9000002	HOPKINS, DANIELLA						
000258159	UT		00 10/23/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000117080	82.31	
9000002	HORWITZ, HOWARD						
000308059	UT		00 10/28/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000073990	151.49	
9000002	ILIE, DORIN						
000314109	UT		00 10/28/2008	410-0000-124.28-00	UB CR REFUND 000020638	208.78	
9000002	IROQUOIS CLUB						
000020587	UT		00 10/16/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000020662	44.39	
9000002	JOHNSON, JOLITA						
000322673	UT		00 10/16/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000064944	152.95	
9000002	KAIRYS, TAUTVILAS						
000307463	UT		00 10/24/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000083730	252.45	

VEND NO / INVOICE NO	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION		EXPENDITURE AMOUNT	HAND-ISSUED
9000002	KALOCZI, CHARLES								
000304491	UT		00	10/24/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000129826		252.45	
9000002	KAWLEY, VIVEK								
000325079	UT		00	10/23/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000117236		123.47	
9000002	KLEEN LOTS, INC								
000330677	UT		00	10/23/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000132506		248.75	
9000002	KNAPP, GERRI & RICHARD								
000294435	UT		00	10/27/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000133380		252.46	
9000002	KUHNS LAWN & SNOW SERVICE, INC								
000284821	UT		00	10/16/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000138952		450.56	
9000002	KURTZ, ANDREW								
000306863	UT		00	10/28/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000115672		151.49	
9000002	KUSCH, ROSALBA								
000305545	UT		00	10/16/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000113390		36.09	
9000002	KUZNIAR, JANUSZ								
000305287	UT		00	10/28/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000105952		252.48	
9000002	LAWSON, JOSEPH								
000319625	UT		00	10/16/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000010422		110.90	
9000002	LEE, JOAN								
000329319	UT		00	10/23/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000007798		.36	
9000002	LEE, LAURIE & JAMES								
000306633	UT		00	10/15/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000041568		469.30	
9000002	LOZANO, CYNTHIA								
000264485	UT		00	10/23/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000076924		57.09	
9000002	LUTZ, JOE								
000313201	UT		00	05/08/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000117424	CHECK #: 509932		88.17-
9000002	LUTZ, JOE								
000313201	UT		00	10/29/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000117424		88.17	
9000002	MAJIENE, UGNE								
000308517	UT		00	10/28/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000126068		151.50	
9000002	MALFI, TOM								
000319653	UT		00	10/16/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000100246		117.95	
9000002	MATHEW, BINU								
000322301	UT		00	10/23/2008	410-0000-124.28-00	UB CR REFUND-FINALS		87.29	

VEND NO / INVOICE NO	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION		EXPENDITURE AMOUNT	HAND-ISSUED
						000117500			
9000002	MAY, PATRICK								
000188469	UT		00	10/16/2008	410-0000-124.28-00	UB CR REFUND-FINALS		105.21	
						000004276			
9000002	MCLAUGHLIN, AMBER								
000322129	UT		00	10/16/2008	410-0000-124.28-00	UB CR REFUND-FINALS		95.77	
						000003284			
9000002	MICHELS, ROGER W & ALICE P								
000148729	UT		00	10/23/2008	410-0000-124.28-00	UB CR REFUND-FINALS		156.46	
						000062382			
9000002	MOFFENDIER, LINDSEY								
000321233	UT		00	10/16/2008	410-0000-124.28-00	UB CR REFUND-FINALS		111.77	
						000117586			
9000002	MURTAUGH, JOHN C								
000138041	UT		00	10/23/2008	410-0000-124.28-00	UB CR REFUND-FINALS		379.96	
						000021030			
9000002	MYERS, LANDRIA								
000320945	UT		00	10/16/2008	410-0000-124.28-00	UB CR REFUND-FINALS		36.42	
						000000430			
0002136	NAPERVILLE, CITY OF								
000323203	UT		00	10/16/2008	410-0000-124.28-00	UB CR REFUND-FINALS		103.05	
						000039292			
0002136	NAPERVILLE, CITY OF								
000319471	UT		00	10/23/2008	410-0000-124.28-00	UB CR REFUND-FINALS		107.51	
						000028572			
0002136	NAPERVILLE, CITY OF								
000305733	UT		00	10/27/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE		151.48	
						000119798			
9000002	NASH, BERNARD & BERNICE								
000269967	UT		00	10/16/2008	410-0000-124.28-00	UB CR REFUND-FINALS		268.95	
						000062710			
9000002	PAPE, GREGORY								
000307793	UT		00	10/24/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE		464.54	
						000131556			
9000002	PEAK, LUCILLE								
000321781	UT		00	10/23/2008	410-0000-124.28-00	UB CR REFUND-FINALS		24.25	
						000100508			
9000002	PEDHIWALA, HUZEFA								
000323317	UT		00	10/16/2008	410-0000-124.28-00	UB CR REFUND-FINALS		91.99	
						000118610			
9000002	PELLETTIERE, JORDAN								
000308575	UT		00	10/23/2008	410-0000-124.28-00	UB CR REFUND-FINALS		218.12	
						000002808			
9000002	PERKINS, ARION								
000329405	UT		00	08/28/2008	410-0000-124.28-00	UB CR REFUND-FINALS	CHECK #: 515323		93.30-
						000033254			
9000002	PERKINS, ARION								
000329405	UT		00	10/23/2008	410-0000-124.28-00	UB CR REFUND-FINALS REPLA		93.30	
						000033254			
9000002	PERRY, ROBIN								

VEND NO / INVOICE NO	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
000333657	UT		00	10/16/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000137504	250.22	
9000002	PETRACEK, KAREN							
000306997	UT		00	10/16/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000046028	262.42	
9000002	PHILLIPS, BRYAN/DAWN							
000286357	UT		00	10/16/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000042660	151.39	
9000002	PIERCE, PATRICK & MARIANNE							
000309125	UT		00	10/27/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000073348	252.46	
9000002	PLYNIENE, ROSA							
000307497	UT		00	10/28/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000075062	292.89	
9000002	POTTS, MARYANN							
000299911	UT		00	10/16/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000002876	118.86	
9000002	PRICE, BRADLEY							
000325579	UT		00	10/23/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000033870	30.81	
9000002	RAJANKAR, PANKAJ							
000322215	UT		00	10/16/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000117486	108.77	
9000002	RAMACHANDRAN, RAJASEKARAN							
000309235	UT		00	10/16/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000000420	76.64	
9000002	RAY CAPRINI							
000027887	UT		00	10/23/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000027496	36.39	
9000002	RIEMER, JOEL							
000308625	UT		00	10/20/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000047978	318.02	
9000002	RING, ZBIGNIEW							
000321731	UT		00	10/23/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000003120	115.81	
9000002	ROBU, NEETA							
000313707	UT		00	10/23/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000006756	120.44	
9000002	ROE, RYAN							
000321293	UT		00	10/23/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000113342	128.91	
9000002	RUGMEDIC.COM							
000331355	UT		00	10/23/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000023088	57.83	
9000002	RUSIN, JANIS							
000258867	UT		00	10/27/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000072330	328.21	
9000002	SAXENA, AMIT							
000246719	UT		00	10/17/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000095220	252.35	

VEND NO / INVOICE NO	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
9000002	SCHLESINGER, GRETCHEN/MARC							
000237541	UT		00	10/23/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000064106	297.85	
9000002	SIMPSON, EMMA							
000311689	UT		00	10/28/2008	410-0000-124.28-00	UB CR REFUND 000074070	295.73	
9000002	SMER, JANE							
000323217	UT		00	10/23/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000106460	176.77	
9000002	SPARACIO, KATHLEEN							
000306315	UT		00	10/17/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000046962	252.35	
9000002	SSDD LLC							
000325547	UT		00	10/16/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000091426	141.17	
9000002	STANAITIS, ROLANDAS							
000309059	UT		00	10/27/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000112404	151.48	
9000002	STANKEVICIUS, O							
000309155	UT		00	10/24/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000069244	252.45	
9000002	STOLARSKI, ESTATE OF ALICE M							
000154771	UT		00	10/23/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000045326	54.67	
9000002	THOMPSON, BRANDON							
000325535	UT		00	10/28/2008	410-0000-124.28-00	UB CR REFUND 000109174	55.94	
9000002	TODAY'S DENTAL LABORATORY							
000190409	UT		00	10/16/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000036518	6.97	
9000002	TONIETTO, KATHLEEN							
000045615	UT		00	10/28/2008	410-0000-124.28-00	UB CR REFUND 000045036	480.06	
9000002	TRIPP, MICHAEL							
000321765	UT		00	10/16/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000004218	81.62	
9000002	TUOMEY, BRENDAN/ LAURA							
000325099	UT		00	10/16/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000000382	47.64	
9000002	TURNER, VIKKIE							
000267895	UT		00	10/23/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000086200	57.97	
9000002	VALORINTA, TUOMAS							
000321333	UT		00	10/23/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000113826	125.27	
9000002	VISU-SEWER CLEAN & SEAL							
000149875	UT		00	10/16/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000105858	157.54	
9000002	WANG, BO							
000307477	UT		00	10/21/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE	252.38	

VEND NO / INVOICE NO	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
						000053294		
9000002	WESTROPE, SHANNON							
000321937	UT		00	10/16/2008	410-0000-124.28-00	UB CR REFUND-FINALS	71.01	
						000000532		
9000002	WHITAKER, GWENDOLYN							
000308611	UT		00	10/16/2008	410-0000-124.28-00	UB CR REFUND-FINALS	106.03	
						000065708		
9000002	YOON, YONG KI							
000305597	UT		00	10/27/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE	363.56	
						000124648		
9000002	ZAPFEL, JASON							
000320787	UT		00	10/23/2008	410-0000-124.28-00	UB CR REFUND-FINALS	8.98	
						000003418		
9000002	ZIBER, JOHN							
000312123	UT		00	10/16/2008	410-0000-124.28-00	UB CR REFUND-FINALS	52.66	
						000057990		
9000002	ZIINO, NICOLE							
000229637	UT		00	10/16/2008	410-0000-124.28-00	UB CR REFUND-FINALS	125.86	
						000109664		
9000002	ZUTAUTIENE, YOLANDA							
000306003	UT		00	10/27/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE	378.74	
						000083782		
TOTAL FOR UTILITY REFUNDS:							20,362.05	

City of Naperville

Procurement Card Expenditures

Report 7

Accounts Payable Check Run Date: 10/29/2008

VEND NO / INVOICE NO	VENDOR NAME / VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED

TOTAL FOR CITY: .00

OUTSIDE COUNSEL
FURSTENAU LITIGATION
PROJECT CODE 612001

FY 2008	James G. Sotos	Freeborn & Peters LLP	Ekl Williams PLLC	Monthly Total
November, 2007	17,850.40	9,450.00		27,300.40
December, 2007	26,884.55	21,235.37		48,119.92
January, 2008	15,088.78	7,367.10	26,021.67	48,477.55
February, 2008	24858.9	61,610.58		86,469.48
March, 2008	25,152.70	85,281.44	29,019.13	139,453.27
April, 2008	30,892.57	55,541.85	9,852.50	96,286.92
FY '08 TOTALS	**140,727.90**	**240,486.34**	**64,893.30**	**446,107.54**
FY 2009				
May, 2008	21,723.28	61,887.73	22,892.25	106,503.26
June, 2008	20,349.15	64,133.31		84,482.46
July, 2008	15,865.46	31,922.82	34,854.35	82,642.63
August, 2008	6,732.82	18,127.80	14,763.75	39,624.37
September, 2008	8337.56	46,977.13	17963.42	73,278.11
October, 2008	4,178.40		12,553.19	16,731.59
November, 2008				-
December, 2008				-
January, 2009				-
February, 2009				-
March, 2009				-
April, 2009				-
FY '09 TOTALS	77,186.67	223,048.79	103,026.96	**403,262.42**
GRAND TOTAL	217,914.57	463,535.13	167,920.26	**849,369.96**

Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Extension to Contract 07-158, Multi-Functional Copiers – Phase III

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
Approve Phase III of Multi-Function Copier Contract 07-158, to IKON Office Solutions, for an amount not to exceed $45,459.52, ($11,364.88/per year) for the next four years.

BOARD/COMMISSION REVIEW:
N/A

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item No.	Action
10-2-07	I3d	Phase II
2-20-07	H3b	Original Award

DEPARTMENT: Information Technology

SUBMITTED BY: Michael Bevis, Chief Procurement Officer

FISCAL IMPACT:
Amount of Award: $45,459.52 (4 Years)
Amount Budgeted: $11,364.88 (FY 08-09)
The cash flow for this contract will conform to the following budget plan for subsequent fiscal years: FY 09-10: $11,364.88, FY 10-11: $11,364.88, FY 11-12: $11,364.88

BACKGROUND:
The Reprographics Division of the Information Technology Department manages the selection and placement of copiers. For the past six years the city has administered a cost-per-copy (CPC) program. The CPC Program includes the placement of new equipment, maintenance, unlimited training, parts and supplies.

This contract extension will add funding for Phase III of four proposed phases, increasing the contract amount by $45,459.52 over a four year period, to cover the placement of twelve additional copiers. With this extension, the term value of this agreement will become $459,556.84.

City Council approved the award of the first two, four-year phases of this multi-phase contract on 2/20/07 and 10/2/07, with twenty-three and thirteen copier placements respectively. The four year costs associated with each previous phase were $234,417.04 (Phase I) and $179,680.28 (Phase II). Awarding Phase III will continue to expand our savings, as our current contract cost per copy will be reduced to $.0131, versus our previous pricing of $.0171 per copy. Over the past eighteen months, the city has saved $11,287.19 on the thirty-six copiers placed to date under the new CPC program, and on equipment not previously covered under the cost per copy agreement.

Phase III consists of twelve copier replacements for the following departments: NPD, Naper Settlement, DPW, FSD, ESC and NFD. The criteria for the replacement of these copiers includes: age, useful life, cost of repair and technological obsolescence as well as fulfillment of the prior contract. Staff will return to Council for approval to add the final phase (Phase IV), prior to the anticipated October 2009 placement date (see Attachment 2).

RECOMMENDATION:
Staff recommends the Phase III extension of Contract 07-158, Multi-Functional Copiers (CPC) to IKON Office Solutions, for an amount not to exceed $45,459.52, ($11,364.88/per year) for the next four years.

ATTACHMENTS:
1. Phase II Extension and Original Award
2. Cost Per Copy Worksheet

Naperville

CITY COUNCIL
10-2-07
AGENDA ITEM I3d

COUNCIL AGENDA ITEM
SUMMARY SHEET

TITLE: Recommend Extension to Contract 07-158, Multi-Functional Copiers (CPC), Phase II

CITY COUNCIL AGENDA DATE: 10/02/07

SYNOPSIS: Approve award of Phase II to multi-functional copiers contract

COUNCIL ACTION PREVIOUSLY TAKEN:

Date of Action	Item No	Action
2/2/07	H3b	Original Award

TYPE OF VOTE REQUIRED: Simple Majority

COUNCIL ACTION REQUESTED: Approve extension to Contract 07-158, Multi-Functional Copiers (CPC), Phase II, to IKON Office Solutions, for an amount not to exceed $179,680 28, with a 5% contingency This is a four year contract

Submitted by:
Name Douglas A Krieger
Dept. Finance

Prepared by:
Name Michael E Bevis
Dept Finance

AGENDA ITEM NOTES

Revised June, 2006

CITY COUNCIL OCT - 2 2007
AGENDA ITEM I3d (1)

CITY OF NAPERVILLE
EXTENSION, PHASE II
CONTRACT NUMBER 07-158

Requesting Department:	City Manager's Office/Reprographics		
Procurement Name:	Multi-Functional Copiers (CPC)		
Recommended Vendor:	IKON Office Solutions		
Amount of Award:	$179,680 28 ($44,920 07 per year)		
Contingency Amount:	☐ 3%	☒ 5%	
		☒ Budgeted Acct. #	010-1331-417 30-29
		FY08 Budgeted Amount	$ 22,460 04
		FY09 Projected (half yr)	$ 22,460 03
		Total	$44,920 07

DESCRIPTION

The Reprographics Division of the City Clerk's Office manages the selection and placement of copiers For the past five years the City has administered a Cost-Per-Copy program (CPC) The CPC Program includes the placement of new equipment, maintenance, unlimited training, parts and supplies

City Council approved the award of the multi-phase contract and Phase I of four proposed phases of copier replacement on 2/20/07, Phase I placed twenty-three copiers at a four-year cost of $234,417 04 (agenda item is attached as Exhibit A) This extension will add funding for Phase II, increasing the contract amount by $179,680 28, for a four-year period Awarding this phase will continue and expand our savings, the current contract cost per copy is $.0133 compared to the previous contract which was at 0171 cost per copy Over the past six months, the City has saved $7,702.54 on the initial twenty-three copiers, compared to the previous CPC Program and old standard maintenance agreements, on equipment not covered under the cost per copy.

Phase II consists of thirteen copier replacements for the following departments Reprographics, HR, City Clerk, DPU-E, NFD, TED, NPD, Purchasing/Community Relations, DPU-W and PBO. The criteria for the replacement of these copiers includes age, useful life, cost of repair and technological obsolescence as well as fulfillment of the prior contract Staff will return to Council for approval to add the additional two phases (see Exhibit B)

The City will be invoiced on actual usage which can be in excess of the prior annual average as listed in the specifications

CITY COUNCIL OCT - 2 2007
AGENDA ITEM I3d (2)

EXHIBITS

A Previous Agenda Item
B Replacement Equipment and Phases

RECOMMENDATION

Staff recommends the Extension for Phase II, to Contract 07-158, Multi-Functional Copiers (CPC) to IKON Office Solutions, for an amount not to exceed $179,680 28 for a four-year contract ($44,920 07/per year) with a 5% contingency to accommodate copies in excess of the projected average

SUBMITTED BY:

Pam LaFeber	Date	Michael E. Bevis, C.P M CPPO	Date 9/20/07
Acting City Clerk		Chief Procurement Officer	

Naperville

CITY COUNCIL
2-20-07
AGENDA ITEM 43b

CITY COUNCIL
AGENDA ITEM
OCT - 2 2007
I3d (3)

COUNCIL AGENDA ITEM
SUMMARY SHEET

TITLE: Recommend award of Bid 07-158, Multi-Functional Copiers (CPC)

CITY COUNCIL AGENDA DATE: 2/20/07

SYNOPSIS: Approve award of multi-functional copiers.

COUNCIL ACTION PREVIOUSLY TAKEN:

Date of Action	Item No.	Action

TYPE OF VOTE REQUIRED: Simple Majority

COUNCIL ACTION REQUESTED: Approve award of Bid 07-158, Multi-Functional Copiers (CPC), to IKON Office Solutions, for an amount not to exceed $234,417.04, plus a 5% contingency. This is a four year contract.

Submitted by:
Name Douglas A. Krieger
Dept. Finance

Prepared by:
Name Michael E. Bevis
Dept. Finance

AGENDA ITEM NOTES

Revised June, 2006

EXHIBIT
A
1 OF 6

CITY COUNCIL FEB 2 0 2007
AGENDA ITEM H36 (1)

CITY OF NAPERVILLE
CONTRACT AWARD
PROCUREMENT NUMBER 07-158

CITY COUNCIL OCT - 2 2007
AGENDA ITEM I3d (4)

RECOMMENDED AWARD

Requesting Department: City Manager's Office/Reprographics
Procurement Name: Multi-Functional Copiers (CPC)
Recommended Vendor: IKON Office Solutions
Amount of Award: $234,417 04 ($58,604 26 per year)
Contingency Amount: ☐ 3% ☒ 5%
☐ CIP # _____

☒ Budgeted Acct. # 010-1331-417.30-29
FY07 Budgeted Amount $ 28,123
FY08 Projected Budgeted Amount $172,028

DESCRIPTION

The Reprographics Division of the City Clerk's Office manages the selection and placement of copiers. For the past five years the City has administered a Cost-Per-Copy program (CPC). The CPC Program includes the placement of new equipment, maintenance, unlimited training, parts and supplies. Similar to a lease program the City only pays for copies made. Exhibit B shows the cost comparison of the two programs.

This program will be implemented in four phases. This recommendation is for Phase I. Staff will return to Council for approval to add the additional three phases which will be in the form of change orders. Following are the additional phases with the number of replacements: Phase II, 14 copiers, Phase III, 13 copiers and Phase IV, 8 copiers (See Exhibit A).

Phase I consist of twenty-three replacements for the following departments. CMO Administration, Legal/Mayor's Office, DPW, TED, NPD, HR, NFD, DPU-E, DPU-W and Reprographics. The criteria for the replacement of these copiers includes: age, useful life, cost of repair and technological obsolescence as well as fulfillment of the prior contract (see Exhibit A).

The CPC program has worked well and has proven to be cost effective. The City will be invoiced on actual usage which can be in excess of the prior annual average as listed in the specifications. The new cost-per-copy including maintenance and supplies is $ 0133 compared to our previous cost of $.0171. The lease option cost per copy, which includes maintenance and supplies for only the level three and four copies, would be $0.0169. The annual savings is anticipated to be at least $15,855.90.

PROCUREMENT BACKGROUND

Tribune ☒ Web Site ☒

		Broadcast: 162
Advertisement Date.	December 11, 2007	Planholders · 25
Bid Opening Date:	January 9, 2007	Bids Received: 5

CITY COUNCIL FEB 2 0 2007
AGENDA ITEM H36 (2)

CITY COUNCIL OCT - 2 2007
AGENDA ITEM I3d (5)

BID TABULATION

Vendor	Cost-Per-Copy
IKON Office Solutions	$ 0133
Ricoh	$.0149
Business Machine Agents, Inc	$ 0158
Stamco Technology Group	$.0173
Canon Business Solutions Central, Inc.	$ 0186

Staff recommends the award of Bid 07-158, Multi-Functional Copiers (CPC) to IKON Office Solutions for an amount not to exceed $234,417.04 ($58,604.26 per year) with a 5% contingency to accommodate copies in excess of the projected average. This is a four year contract.

EXHIBITS

A Replacement Equipment and Phases
B Cost-Per-Copy versus Lease Costs

SUBMITTED BY:

Suzanne Gagner NB. 2-14-07
Suzanne Gagner, City Clerk Date

Michael E. Bevis 2-14-07
Michael E. Bevis, C.P.M. CPPO Date
Chief Procurement Officer mea

COST-PER-COPY WORKSHEET

Department/Site	Machine	Level of Copier	Replmt Phase	Average Copies (Annually)	Added Option Annual Cost	IKON Cost-Per-Copy (.0131)	Annual Cost
			REPLACEMENT EQUIPMENT				
DPW/DOT/Snow Comm	Ricoh/Aficio 3035*	2	1	13,968	N/A	$182 98	$182 98
TED/First Floor (Center)	Ricoh/Aficio MP5500*	3	1	284,952	N/A	$3,732.87	$3,732.87
NPD/Patrol	Ricoh/Aficio MP5500*	3	1	205,296	N/A	$2,689.38	$2,689.38
NPD/Administration	Ricoh/Aficio MP5500*	3	1	131,796	N/A	$1,726.53	$1,726.53
NPD/Investigations	Ricoh/Aficio MP5500*	3	1	247,356	N/A	$3,240.36	$3,240.36
CMO/Administration	Ricoh/Aficio MP5500*	3	1	196,932	$900 00	$2,579 81	$3,479.81
H/R - NEU	Ricoh/Aficio 2020D*	1	1	5,844	N/A	$76 56	$76 56
Fire Station #9	Ricoh/Aficio 2020D*	1	1	10,596	$132.00	$138 81	$270 81
SOC	Ricoh/Aficio 2020D*	1	1	12,000	N/A	$157 20	$157 20
Electric Dist. Secretary	Ricoh/Aficio 2020D**	1	1	8,928	N/A	$116 96	$116.96
Springbrook (Lower)	Ricoh/Aficio 2020D**	1	1	3,120	N/A	$40.87	$40 87
ESC / Meter Test & Repair	Ricoh/Aficio 2020D**	1	1	3,420	N/A	$44 80	$44 80
Reprographics	Canon IR 7105**	4	1	2,142,532	N/A	$28,067 17	$28,067 17
CMO/Legal/M-O	Ricoh/Aficio MP5500**	3	1	116,844	N/A	$1,530 66	$1,530 66
DPW / Hall	Ricoh/Aficio 3035**	2	1	62,892	N/A	$823 89	$823 89
Fire Dept. Administration	Ricoh/Aficio MP5500**	3	1	402,588	N/A	$5,273.90	$5,273 90
Fire Station #2	Ricoh/Aficio 2020D**	1	1	6,864	N/A	$89 92	$89 92
Fire Station #5	Ricoh/Aficio 2020D**	1	1	10,236	$84.00	$134.09	$218 09
Fire Station #6	Ricoh/Aficio 2020D**	1	1	8,172	N/A	$107 05	$107 05
Fire Station #7	Ricoh/Aficio 2020D**	1	1	9,924	N/A	$130 00	$130 00

EXHIBIT A

CITY COUNCIL OCT - 2 2007 AGENDA ITEM I3d(6)

CITY COUNCIL FEB 2 0 2007 AGENDA ITEM H33 (3)

Agenda Item: I.2.

COST-PER-COPY WORKSHEET

REPLACEMENT EQUIPMENT							
Department/Site	Machine	Level of Copier	Replmt Phase	Average Copies (Annually)	Added Option Annual Cost	IKON Cost-Per-Copy (.0131)	Annual Cost
Fire Station #8	Ricoh/Aficio 2020D**	1	1	4,644	N/A	$60 84	$60 84
NPD/Records (Front)	Ricoh/Aficio MP5500**	3	1	384,252	N/A	$5,033 70	$5,033 70
WSC/NOC	Ricoh/Aficio 3035**	2	1	115,260	N/A	$1,509.91	$1,509 91
Totals				**4,388,416**	**$1,116.00**	**$57,488.25**	**$58,604.26**
Four Year Cost Total							**$234,417.04**

*Replacement Criteria

**Fulfillment of Prior Contract

Level of Copier means the size of equipment to be placed in specific areas. (i.e. - Low = 1, Medium = 2, High = 3, Production = 4)

ADDITIONAL PHASES					
Change Order	Number of Units	Placement Date	Average Copies Annually	Projected Annual Cost	Projected Four Year Cost Total
#1	14	Oct-07	3,250,108	$45,192.41	$180,769.64
#2	13	Aug-08	592,572	$9,694.69	$38,778.76
#3	8	Oct-09	492,516	$7,447.96	$29,791.84

CITY COUNCIL
FEB 20 2007
AGENDA ITEM 14.36 (4)

CITY COUNCIL
OCT - 2 2007
AGENDA ITEM 13d (7)

COST PER COPY vs. LEASE COSTS

Department/Site	Machine	Level of Copier	Annual Lease Option*	Total Annual CPC Option**	Annual Savings with CPC
DPW/DOT/Snow Comm.	Ricoh/Aficio 3035	2	$2,182 68	$182.98	$1,999.70
TED/First Floor (Center)	Ricoh/Aficio MP5500	3	$4,218.12	$3,732.87	$485.25
NPD/Patrol	Ricoh/Aficio MP5500	3	$4,218 12	$2,689.38	$1,528.74
NPD/Administration	Ricoh/Aficio MP5500	3	$4,218.12	$1,726 53	$2,491.59
NPD/Investigations	Ricoh/Aficio MP5500	3	$4,218.12	$3,240.36	$977.76
CMO/Administration	Ricoh/Aficio MP5500	3	$4,218 12	$3,479.81	$738.31
H/R - NEU	Ricoh/Aficio 2020D	1	$874.56	$76.56	$798 00
Fire Station #9	Ricoh/Aficio 2020D	1	$874.56	$270.81	$603.75
SOC	Ricoh/Aficio 2020D	1	$874.56	$157 20	$717.36
Electric Dist. Secretary	Ricoh/Aficio 2020D	1	$874.56	$116.96	$757 60
Springbrook (Lower)	Ricoh/Aficio 2020D	1	$874.56	$40.87	$833.69
ESC / Meter Test & Repair	Ricoh/Aficio 2020D	1	$874.56	$44.80	$829.76
Reprographics	Canon IR 7105	4	$9,900.00	$28,067.17	-$18,167.17
CMO/Legal/M-O	Ricoh/Aficio MP5500	3	$4,218.12	$1,530.66	$2,687.46
DPW / Hall	Ricoh/Aficio 3035	2	$2,182.68	$823.89	$1,358.79
Fire Dept Administration	Ricoh/Aficio MP5500	3	$4,218.12	$5,273.90	-$1,055.78
Fire Station #2	Ricoh/Aficio 2020D	1	$874 56	$89 92	$784 64
Fire Station #5	Ricoh/Aficio 2020D	1	$874.56	$218 09	$656.47
Fire Station #6	Ricoh/Aficio 2020D	1	$874.56	$107 05	$767.51
Fire Station #7	Ricoh/Aficio 2020D	1	$874.56	$130.00	$744.56
Fire Station #8	Ricoh/Aficio 2020D	1	$874.56	$60.84	$813.72
NPD/Records (Front)	Ricoh/Aficio MP5500	3	$4,218.12	$5,033.70	-$815.58
WSC/NOC	Ricoh/Aficio 3035	2	$2,182.68	$1,509.91	$672.77
Totals			$59,813.16	$58,604.26	**$1,208.90**
Four Year Cost Savings					**$4,835.60**

*Annual Lease Option **does not** include Maintenance or Supplies / **Annual CPC Program includes Maintenance & Supplies.

The CPC Program is driven by volume. In order to get the significant savings seen on low volume machines, the high production units tend to offset much of the cost savings. If the larger volume equipment was removed, the overall CPC would be greater. The cost of adding maintenance and supplies to the lease machines with negatives savings would be an additional $14,647 annually.

EXHIBIT B

CITY COUNCIL
AGENDA ITEM
FEB 20 2007
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CITY COUNCIL
OCT - 2 2007
AGENDA ITEM
13a(8)

COST-PER-COPY WORKSHEET

REPLACEMENT EQUIPMENT							
Department/Site	Machine	Level of Copier	Replmt Phase	Average Copies (Annually)	Added Option Annual Cost	IKON Cost-Per-Copy (.0131)	Annual Cost
NPD / Dispatch	Ricoh/Aficio MP3500*	2	2	89,052	N/A	$1,166 58	$1,166 58
Maintenance / PBO	Ricoh/Aficio MP2000*	1	2	5,604	N/A	$73 41	$73 41
Fire Station #1	Ricoh/Aficio MP2000*	1	2	15,144	N/A	$198 39	$198 39
NPD / Jail	Ricoh/Aficio MP2000**	1	2	15,156	N/A	$198 54	$198 54
Reprographics	Canon IR 7105**	4	2	2,289,266	$1,200 00	$29,989 38	$31,189 38
Purchasing/Comm Relations	Ricoh/Aficio MP3500**	2	2	134,820	$564 00	$1,766 14	$2,330 14
City Clerk	Ricoh/Aficio MP3500**	2	2	122,484	$336 00	$1,604 54	$1,940 54
TED / First Floor (Front)	Ricoh/Aficio MP3500**	2	2	126,480	N/A	$1,656 89	$1,656 89
TED / Second Floor (East)	Ricoh/Aficio MP3500**	2	2	80,508	$444 00	$1,054 65	$1,498 65
Fire Dept Administration	Ricoh/Aficio MP2000**	1	2	5,460	N/A	$71 53	$71 53
ESC / Engineering	Ricoh/Aficio MP5500**	3	2	126,624	N/A	$1,658 77	$1,658 77
CEC	Ricoh/Aficio MP3500**	2	2	31,596	$336 00	$413 91	$749 91
Human Resources	Ricoh/Aficio MP3500**	2	2	141,324	$336 00	$1,851 34	$2,187 34
Totals				**3,183,518**	**$3,216.00**	**$41,704.09**	**$44,920.07**
Four Year Cost Total							**$179,680.28**

*Replacement Criteria **Fulfillment of Prior Contract

Level of Copier means the size of equipment (based on usage) to be placed in specific areas (Low = 1, Medium = 2, High = 3, Production = 4)

ADDITIONAL PHASES					
Change Order	Number of Units	Placement Date	Average Copies Annually	Projected Annual Cost	Projected Four Year Cost Total
#2	12	Aug-08	579,456	$9,522.87	$38,091.48
#3	8	Oct-09	492,516	$7,447.96	$29,791.84

CITY COUNCIL
OCT - 2 2007
AGENDA ITEM I.2.(9)

EXHIBIT B

COST-PER-COPY WORKSHEET

REPLACEMENT EQUIPMENT							
Department/Site	Machine	Copier Utilization Level*	Replacement Phase	Average Copies (Annually)	Added Option Annual Cost	IKON Cost-Per-Copy (.0131)	Annual Cost
NPD/Community Connections.	Canon IR 3235	2	III	34,668	$444.00	$454.15	$898.15
Naper/Settlement-Annex	Canon IR 3235	2	III	91,368	$336.00	$1,196.92	$1,532.92
DPW / Administration	Canon IR 3235	2	III	75,816	$588.00	$993.19	$1,581.19
NPD / Forensics	Canon IR 3235	2	III	18,168	$336.00	$238.00	$574.00
Naper/Settlement - P/E/H	Canon IR 3235	2	III	104,988	$336.00	$1,375.34	$1,711.34
FSD / Noise Room	Canon IR 3235	2	III	65,292	$108.00	$855.33	$963.33
FSD / Budget	Canon IR 5055	3	III	217,164	$480.00	$2,844.85	$3,324.85
ESC / Warehouse	Ricoh/Aficio MP2000	1	III	2,880	$132.00	$37.73	$169.73
ESC / SCADA 1st Floor	Ricoh/Aficio MP2000	1	III	3,168	$132.00	$41.50	$173.50
NPD / Animal Control	Ricoh/Aficio MP2000	1	III	3,396	$132.00	$44.49	$176.49
Fire Station #3	Ricoh/Aficio MP2000	1	III	9,480	N/A	$124.19	$124.19
Fire Station #4	Ricoh/Aficio MP2000	1	III	10,320	N/A	$135.19	$135.19
Totals				**636,708**	**$3,024.00**	**$8,340.88**	**$11,364.88**
						Total Cost Over 4 Years:	**$45,459.52**

*Copier Utilization Levels: 1 = low, 2 = medium, 3 = high

FINAL PHASE (PHASE IV)					
Change Order	Number of Units	Placement Date	Average Copies Annually	Projected Annual Cost	Projected Four Year Cost Total
#3	8	Oct-09	492,516	$9,511.96	$38,047.84

ATTACHMENT 2

Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Recommend Award of RFP 09-002, Administrative Hearing Officer

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
Approve the award of RFP 09-002, Administrative Hearing Officer, to Camic Johnson, Ltd., for an annual amount of $7,200, based on an approximated projection of four hours of services per month for the first year.

BOARD/COMMISSION REVIEW:
N/A

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item No.	Action
July 15, 2008	L1	Authorized an Administrative Hearing System for Automated Red Light Violations
October 21, 2008	J1	Passed Ordinances adopting an automated traffic enforcement system and an administrative hearing system

DEPARTMENT: Legal, Police

SUBMITTED BY: Michael E. Bevis, Chief Procurement Officer

FISCAL IMPACT:
Amount: $7,200 for a year.
Account: 010-1210-412.35-01 – Legal Services
Amount is unbudgeted. Expenses will be offset by revenues

BACKGROUND:
The City is in the process of implementing an Automated Traffic Enforcement System to monitor automated red light violations at one intersection. This intersection will have two monitored approaches. The City will be seeking to possibly expand the number of monitored intersections and approaches as the project progresses.

On July 15, 2008, Council authorized the implementation of an Administrative Hearing System to adjudicate violations issued per the City's Automated Traffic Enforcement Program. RFP 09-002 was issued to retain the services of an experienced and qualified hearing officer to preside over and assist with its Administrative Hearing System. The term of the contract will be one year, with up to four additional one-year renewal options. On October 21, 2008, the City Council passed an ordinance creating the administrative hearing process and at that time requested that the RFP award be approved by the City Council.

DISCUSSION:

NOTIFICATION AND RESPONSE:

Notices Sent:	119
Planholders:	13
Proposals Received:	5

Camic, Johnson, Ltd., Aurora
Frederick DePasquale, Oswego
Klein, Thorpe and Jenkins, Ltd., Chicago
Odelson & Sterk, Ltd., Evergreen Park
Robbins Schwartz, Chicago

SELECTION PROCESS:
A five-member evaluation committee made up of staff from Finance, Legal, Police and TED evaluated and scored the proposals based on the criteria/weights in the request for proposals:

- The specific qualifications and experience of each proposed hearing officer relative to administrative hearings, as demonstrated by career records and associated performances on the top three (3) similar project references described in the submittal (50%)

- The general qualifications and experience of the attorney or law firm, as demonstrated by response to the RFP, including but not limited to submitted resume(s) (30%)

- The candidate's thoroughness in describing their approach and methodology (20%)

Based on the scoring (refer to Attachment 1), the following firms were invited to interview with the evaluation committee: Camic, Johnson; Klein, Thorpe and Jenkins; Odelson & Sterk; and Robbins Schwartz.

Following interviews, each firm was again scored based on the following criteria/weights as stated in the RFP:

- Experience and qualifications of proposed hearing officer (50%)

- Questions and answers related to technical experience, managerial experience, creativity, and communication skills (30%)

- Presentation style, content, ability to meet requirements, effectiveness, and communication/presentation skills (20%)

The cost proposals were opened after the scores were finalized, and cost was factored as follows: Final scores were converted to decimals (83% becomes .83). Each finalist's cost was then divided by his final score to yield an Adjusted Cost. Award is to the finalist with the lowest adjusted cost.

Camic Johnson, Ltd., was the highest-scoring firm with the lowest cost. One of the partners in the firm is Gary Johnson, who is the brother of Senior Assistant City Attorney Patricia Lord. Neither Gary nor Pat participated in the RFP selection process in any way. Mr. Johnson will not be the City's hearing officer, but attorney Vic Puscus with the law firm will be the City's hearing officer.

Note, candidates submitted billable hourly rates. As the administrative hearing program is a new program, the exact time commitment for hearing officer services is unknown. Staff has projected the approximate time commitment as 48 hours per year (four hours per month) for the first year. The actual time commitment may vary from month to month based on a number of factors including the number of contests, the length of hearings, and the number of enforced intersections.

RECOMMENDATION:
Staff recommends award of RFP 09-002, Administrative Hearing Officer, to Camic Johnson, Ltd., for an amount of $7,200.

ATTACHMENTS:
1. Detailed Scoring

RFP 09-002: Administrative Hearing Officer

Initial Scoring

FIRM NAME	SPECIFIC QUALIFICATIONS & EXPERIENCE (50%)	GENERAL QUALIFICATIONS & EXPERIENCE (30%)	THOROUGHNESS (20%)	TOTAL SCORE (100%)
CAMIC, JOHNSON	45	27	16	88
F. DEPASQUALE	28	14	7	49
KLEIN, ET AL	36	22	15	72
ODELSON	39	24	15	78
ROBBINS SCHWARTZ	41	23	13	77

Final Scoring

FIRM NAME	Experience & Qualifications of Proposed Hearing Officer (50%)	Q & A Related to Technical & Managerial Experience, Creativity, Communication (30%)	Presentation Style, Content, Meets Requirements, Effective (20%)	TOTAL SCORE (100%)	Proposed Cost*	Adjusted Cost
CAMIC, JOHNSON	47	25	18	89	$7,200.00	$8,090.00
KLEIN, ET AL	43	23	15	81	$19,200.00	$23,704.00
ODELSON	37	19	11	67	$10,800.00	$16,119.00
ROBBINS SCHWARTZ	41	26	16	84	$11,040.00	$13,143.00

* Annualized: hourly rate times 4 hours/month for the first year

Attachment 1

Naperville

CITY COUNCIL
7-15-08
AGENDA ITEM L1

COUNCIL AGENDA ITEM
SUMMARY SHEET

TITLE: Automated Red Light Photo Enforcement – Administrative adjudication for red light enforcement violations

CITY COUNCIL AGENDA DATE: 07-15-08

SYNOPSIS: An administrative hearing system provides contested automated red light violations be adjudicated through a local administrative system

COUNCIL ACTION PREVIOUSLY TAKEN:

Date of Action	Item No	Action
2/20/07	K4	Endorse program goals, Directed staff to issue RFP, Directed staff to utilized a phased approach to implementation
9/18/07	K1	Award of RFP 07-220
11/6/07	N4	Pass the Automated Traffic Enforcement System Ordinance
5/20/08	J2	Terminate the City's agreement with the automated red light enforcement vendor, Traffipax, Inc

TYPE OF VOTE REQUIRED: Simple Majority

COUNCIL ACTION REQUESTED: Direct staff to implement an administrative hearing system for automated red light enforcement violations

Submitted by:
Name Margo Ely
Dept. Legal

Prepared by:
Name Michael DiSanto
Dept Legal

AGENDA ITEM NOTES

Revised June, 2006

CITY OF NAPERVILLE MEMORANDUM

CITY COUNCIL
JUL 15
AGENDA ITEM L1

DATE: July 7, 2008

TO: Mayor and City Council
Bob Marshall, City Manager Pro Tem

THROUGH: Margo L. Ely, City Attorney
Jill G Pelka-Wilger, City Prosecutor

FROM: Mike DiSanto, Assistant City Attorney

SUBJECT: **Administrative Adjudication for Red Light Enforcement Violations**

ACTION REQUESTED:
Direct staff to implement an administrative hearing system for automated red light enforcement violations

BACKGROUND:
On May 6, 2008, City Council directed staff to issue a revised request for proposal to select a new vendor for the Automated Red Light Photo Enforcement Program The revised request for proposal is in furtherance of the City's new implementation plan for red light photo enforcement systems, which emphasizes enforcement on State and County Routes. The new red light enforcement plan is the catalyst for the establishment and implementation of an administrative hearing system The City's new implementation plan is expected to result in a significant increase of contested violations The increase in contested violations will burden a court docket that is already over capacity. Therefore, staff requests authorization to implement a local administrative hearing system

DISCUSSION:
An administrative hearing system is a local method to adjudicate municipal violations Currently, the City prosecutes municipal violations including traffic and DUI cases in the DuPage County Court system State law provides, however, that home rule municipalities may prosecute local code violations through an administrative hearing process. This is permissible because local code violations are non-moving violations that are not reported to the Secretary of State such as automated red light citations Furthermore, local adjudication of municipal violations will prevent DuPage County from attaching additional costs to the City's automated red light enforcement citations For example, over the past two years, DuPage County has increased both the number and types of costs and fees, the typical $75 00 fine for a traffic offense is now $275 00 An administrative hearing system provides the municipality with control over the amount of the fine and fees and also the retention of all fines and fees.

Staff recommends that Council implement an administrative hearing system because of the convenience to the community, minimal costs, and benefit of local control The following outlines the costs and steps required to implement such a system

CITY COUNCIL
Agenda Item: I.3.
JUL 15 2008
AGENDA ITEM 2

Location: Due to previously scheduled TAB and Homeowner's Confederation meetings conducted on Saturday mornings, hearings will be conducted one Saturday afternoon per month from 1 00 p m until 5 00 p m in Meeting Rooms A, B and C

Costs The City's red light enforcement vendor will administer a significant portion of the administrative hearing system by creating/maintaining files and hearing dockets, tracking payments and issuing notices This service is included in the vendor's request for proposal. (See agenda item K2).

An appointed hearing officer is required to preside over all contested violations The City must contract with an outside attorney certified to be a hearing officer to serve as the hearing officer, who is essentially a judge at the hearings Prosecutors are not present at the hearings because the citations alone are sufficient evidence of a violation We will seek competitive bids for this selection.

Two police officers will be present at all hearings The cost of providing two officers for approximately four hours once per month in Naperville will be less than the cost of providing multiple officers to the Circuit Court in Wheaton over multiple court dates per month

Two staff members will be needed to set up and tear down the hearing location once per month

These costs will be completely offset by a $25 administrative fee paid by defendants, which is half of the $50 court costs fee assessed and retained by DuPage County at all court proceedings

Benefits: There are significant benefits to an administrative hearing system, which include

- Times and locations of hearings that are more convenient to community members,
- Reduced costs to community members ($25 administrative fee v $50 court costs),
- Avoid burden additional cases place on court docket,
- Possibility of future expansion to enforce of all non-moving ordinance violations, and
- Expedited enforcement and collection, no continuances unless necessary

Summary:

Court System	Administrative Hearings
Community members must be present for court in Wheaton on a weekday morning	Community members must be present for hearing in Naperville on a weekend afternoon
DuPage County has never handled automated red light enforcement contests	All automated red light enforcement vendors are familiar with administrative hearings
Multiple police officers required to attend multiple court calls in Wheaton per month	Two police officers and two staff members required to attend one four hour hearing in Naperville per month
Prosecutors required to attend court	No prosecutors needed
$50 fee assessed on each case, fee is retained by DuPage County and does not offset any of the City's costs	$25 fee assessed on each case, fee is retained by the City and it offsets all of the City's costs including costs for staff and hearing officer

CITY COUNCIL
JUL 15
AGENDA

Administration of system handled by DuPage County Circuit Court	Administration of system handled by the City's red light enforcement vendor

Next Steps: In order to implement an administrative hearing system for contested automated red light violations, the following steps must be taken

- Draft an ordinance amending the Naperville Municipal Code to establish an administrative hearing system for red light enforcement, and
- Prepare a Request for Proposal to competitively select an administrative hearing officer The hearing officer contract value will be below minimum amount required by the procurement code for City Council approval
- The administrative hearing system will be fully functional in time to adjudicate the initial automated red light enforcement contests expected in December of 2008

RECOMMENDATION:

It is recommended that Council direct staff to implement an administrative hearing system for automated red light enforcement violations as described herein

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Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Authorize the expenditure of Cy Pres Funds from Spratt v the City of Wheaton Class Action Litigation pertaining to imposition of a Telecommunication Fee.

TYPE OF VOTE: Simple majority

ACTION REQUESTED:
Authorize the expenditure of $355,731.20 of Cy Pres funds for AED units, bullet-proof vests, railroad crossing enforcement systems, SCBA Air Packs, and speed monitoring and data collection equipment.

BOARD/COMMISSION REVIEW:
N/A

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item	No. Action

DEPARTMENT: Legal

SUBMITTED BY: Pat Lord, Sr. Assistant City Attorney

FISCAL IMPACT:
Expenditure of $355,731.00 of Spratt Cy Pres funds.

BACKGROUND:
In 2004 a class action lawsuit, *Spratt v. the City of Wheaton,* was brought against twenty-four DuPage County municipalities based on the Telecommunications Municipal Infrastructure Fee ("IMF") Act which had previously been held to be unconstitutional by the Illinois Supreme Court in an earlier Cook County case commonly referenced as the *PrimeCo* case.

In 2006 the *Spratt* case was settled. Part of the Settlement Agreement provided that each municipality would take a portion of the fees that had allegedly been unlawfully collected and

create a fund, referred to in the settlement as a "cy pres"[1] fund, to be used to give something back to the community.

The amount of money in the City of Naperville's cy pres fund is $355,731.49. While there is no legal deadline on the use of this fund, it was recommended at the time of the settlement that it be expended by the 2008-2009 budget year.

DISCUSSION:

The *Spratt* Settlement Agreement provides that the cy pres funds are to be spent on the following types of items, which items may not already be funded, and which may not be included in a current budget, including but not limited to:

> "Emergency 911, radio upgrades for emergency telecommunications, in-car and high crime area cameras, reverse 911, defibrillators for squad cars and other public benefit uses, flu vaccinations, West Nile virus abatement, public transportation, ant-drug programs such as DARE programs, public improvements to ensure compliance with state and federal water quality requirements, improvements to emergency operating centers as mandated by local emergency management plans, and improvements and equipment for public safety enhancement including emergency prevention and remediation, such as security equipment and lighting for train depots, fire and/or police vehicles and equipment, traffic statistic and voice recognition and translation software."

The following are items for which requests have been made by City Departments to utilize a portion of the *Spratt* cy pres fund of $355,731.00:

1. Police Department: Automated Railroad Crossing Enforcement Systems [$195,000]

The Police Department requests the use of $195,000 of the cy pres fund for the installation of an automated railroad crossing monitoring and enforcement system at two grade crossings located on River Road and Loomis. The systems will monitor both northbound and southbound approaches for a total of four systems and will capture images of all vehicles that violate the activated crossing signal. The turn key system includes captured images, both still photos and a video loop of the violation. The purchase price includes all system equipment and construction costs to install all four systems. Full back end processing including violation review, Secretary of State look up, printing and mailing of notices and court file transfers are included. Maintenance of the systems is the responsibility of the vendor.

The current system operating at the River Road crossing is outdated and in need of replacement. The technology utilized is no longer supported by the vendor who has declined to provide a quote for replacement or upgrade of the system. Our maintenance

[1] "cy pres" means as close as possible. In this context it is used to mean that this fund should be used for a purpose that is close to the purpose the fees were collected for in the first place.

contract with the vendor has expired and the system will be deactivated upon the systems' breakdown. Use of the Spratt cy pres fund will allow us to upgrade the systems at River road and also install a system for the Loomis street crossing to ensure the safety of motorists.

2. Police Department and TED: Speed monitoring and data collection equipment [$21,000]

The Police department and TED request the use of $21,000 of the Spratt cy pres fund to purchase a new device called the Speed Sentry designed to operate as both a static display of speed to passing motorists, and a data collection point to record vehicle speed and volume. This will streamline the way police officers respond to speeding complaints and collect data related to speed and traffic volume. The Speed Sentry is a lightweight, portable, self contained device that can be mounted on any street to existing signs and poles utilizing a universal mounting bracket. The device will be utilized to conduct speed surveys on residential streets while operating in a stealth mode, then activated to provide a visual display to passing motorists to assist in educating the public. The device will allow both the Police Department and TED to operate year-round to collect data while existing methods being utilized are not feasible in the winter months and during inclement weather. Furthermore, the Police Department expects to see a reduction in manpower required to investigate and document speed related complaints making our operations more efficient. The data collected will be maintained in a central storage point to allow for use by both the police department and TED to help eliminate inefficiencies in the way we respond to speeding complaints.

3. Fire Department: Self-Contained Breathing Apparatus air-packs (SCBAs) [$100,000]

The Fire Department requests $100,000 of the Spratt cy pres fund to replace 20 Self-Contained Breathing Apparatus air-packs (SCBA) at $5,000 each. The SCBA provide safe breathing air in environments that are immediately dangerous to life and health (IDLH), including structural firefighting duties and hazardous materials operations. This purchase will ensure that the Department's oldest air-packs are replaced to meet the 2007 NFPA standard. The replacement is also intended to improve firefighter safety and rescue with the inclusion of a drag-rescue loop, Pak Tracker system and buddy breathing system.

The 20 air-packs which will be replaced if the new SCBAs are purchased do not meet the current 2007 NFPA standard and were all purchased and placed into service prior between 1983 and 1987. While the air-packs have been upgraded regularly to meet current standards, up to the 2002 NFPA standard, many of the original components of the air-packs remain. The Department's oldest packs are becoming increasingly expensive to maintain and the older packs consistently demand more replacement parts than the Department's newer packs.

4. Police Department: Bullet Proof Vests. [$34,000]

The Police Department requests $34,000 of the Spratt cy pres fund to replace forty-two Kevlar bulletproof vests which will require replacement in the coming year.

5. DPW Building and City Hall: AED/Defibrillator Equipment [$5,731]

$5,731 of the Spratt Cy Pres fund is requested to provide an AED unit for the second floor of City Hall, and AED units for the new DPW building and the Community Concert Center.

If the expenditures described above are approved by the City Council, all Cy Pres Funds will be spent and the City of Naperville's compliance with the Settlement Agreement in the *Spratt* case will be complete.

RECOMMENDATION:
Authorize the expenditure of $355,731.00 of Cy Pres funds for AED units, bullet-proof vests, railroad crossing enforcement systems, SCBA Air Packs, and speed monitoring and data collection equipment.

ATTACHMENTS:
N/A

Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Acceptance of Public Improvements

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
Acceptance of Public Underground, Street, and Street Light Improvements for the Sobolewski Estates subdivision located near the southeast corner of Hobson Road and Wehrli Road.

BOARD/COMMISSION REVIEW:
N/A

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item	No. Action

DEPARTMENT: TED

SUBMITTED BY: William Novack, Engineering Team Leader/City Engineer

FISCAL IMPACT:
N/A

BACKGROUND:

DISCUSSION:

RECOMMENDATION:

ATTACHMENTS:
1. Public Improvements Acceptance Spreadsheet

CITY OF NAPERVILLE - Transportation, Engineering, and Development Business Group

DATE: 11/5/2008
TO: Robert W. Marshall
FROM: William Novack

SUBJECT: Acceptance of Improvements as Per Section 7-3-4 of City Code.
Council Meeting of: November 18, 2008

	STREETS - LOC.	STORM SEWERS LOC	SANITARY SEWERS - LOC.	WATERMAIN - LOC	STREET LIGHTING - LOC	STREETSCAPE - LOC	CERTIFICATION OF COMPLETION	BILL OF SALE	CONCURRENCE WITH PROVISIONS
Sobolewski Estates	$6,832.38	$5,681.17		$5,492.04	$802.73		xxxx	xxxx	xxxx

The public improvements identified above have been completed in accordance with the plans, specifications and inspections, and may now be accepted.
The corresponding letter of credit amounts will be retained for a period of one year to guarantee the satisfactory performance of the improvements.

I concur.

liam Novack
Engineer

Robert W. Marshall
City Manager, Pro Tem

Agenda Item: I.5.

FINAL - City Council Meeting - 11/18/2008 - 114

Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Pedestrian Improvement Projects – Outside Funding Information
2008 Federal - Illinois "Safe Routes to School" (SRTS)

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
Approve the submission of a project application for Federal Safe Routes to School (SRTS) funding for sidewalk gaps that lead to Highlands Elementary, Prairie Elementary, and Naper Elementary Mill Street Elementary.

BOARD/COMMISSION REVIEW:
N/A

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item	No. Action

DEPARTMENT: TED

SUBMITTED BY: Sean Marquez, Project Engineer

FISCAL IMPACT:
If the application is approved the city will receive up to $250,000.00 for new sidewalk construction.

BACKGROUND:
The City Council established a policy to review and approve funding applications prior to submittal. City Council established this policy in response to discussion conducted during Transportation Workshops.

The Illinois SRTS Program supports projects and programs that enable and encourage walking and bicycling to and from school. The program applies to schools serving grades Kindergarten through 8th grade.

Staff will follow the established process for proposing sidewalk construction through the Transportation Advisory Board (TAB). Residents for the 2009 New Sidewalk Program locations have been notified of the proposed construction December TAB meeting forum.

DISCUSSION:

Highlands Elementary, Prairie Elementary, Naper Elementary, and Mill Street Elementary all have significant sidewalk gaps within their respective school walk route plans. The SRTS funding will help fill these sidewalk gaps faster and will provide children with an off-street route to school.

The attached maps show existing sidewalk and sidewalk gaps where eligible SRTS funding gaps can be applied, and where the proposed 2009 New Sidewalk Programs funds are planned to be used. In addition to the SRTS funding, the city will use the approved New Sidewalk Program funds to further develop the sidewalk network in these areas.

Staff has evaluated the sidewalk gaps in the school walk areas and has identified the following locations as good candidates to create a sidewalk network through the subdivisions. SRTS funds are administered by the Illinois Department of Transportation (IDOT). Project applications for 2008 are due on December 1, 2008. The call for projects was issued on September 29, 2008.

The City of Naperville is eligible to receive a maximum funding amount of $250,000 for sidewalk construction. Staff is working on the final cost estimate for the project application at this time. Staff is seeking the maximum amount for funding due to the numerous gaps within the school walk routes.

Staff recommends that this project be submitted for grant funding because it is in strong support of the objectives of the strategic goals of the city and the Transportation Plan and will allow the city to develop a comprehensive sidewalk network. In addition, these particular sidewalk gaps match well with the SRTS project selection criteria requirements and standards.

RECOMMENDATION:

Staff requests City Council approval to submit the following project application for Federal Funding.

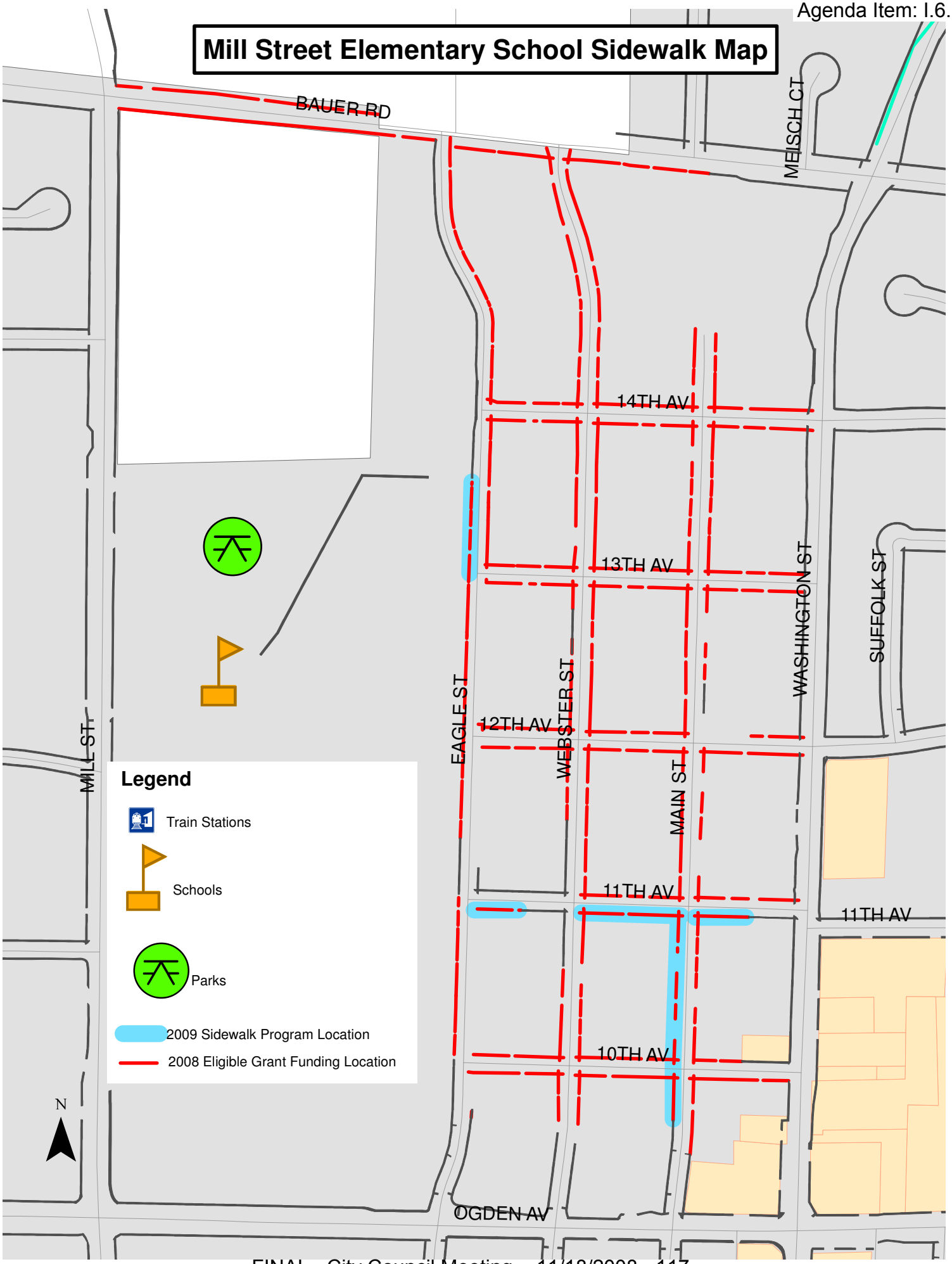
Safe Routes to School (SRTS) funding:

- Sidewalk gaps that lead to Highlands Elementary and Prairie Elementary (see attached map)
- Sidewalk gaps that lead to Naper Elementary (see attached map)
- Sidewalk gaps that lead to Mill Street Elementary (see attached map)

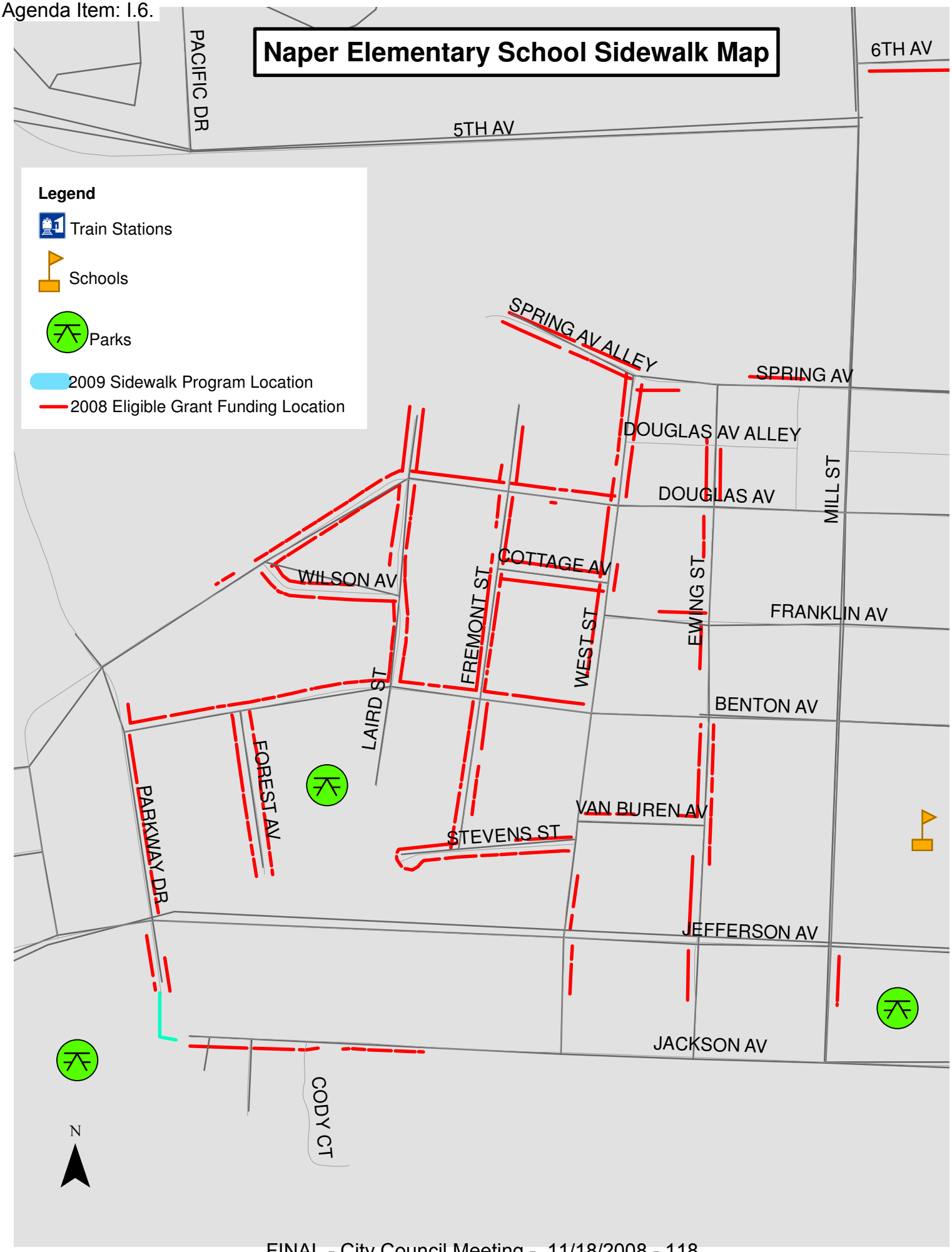
ATTACHMENTS:

1. Mill Street Elementary Sidewalk Map
2. Naper Elementary Sidewalk Map
3. Highlands Elementary and Prairie Elementary Sidewalk Map

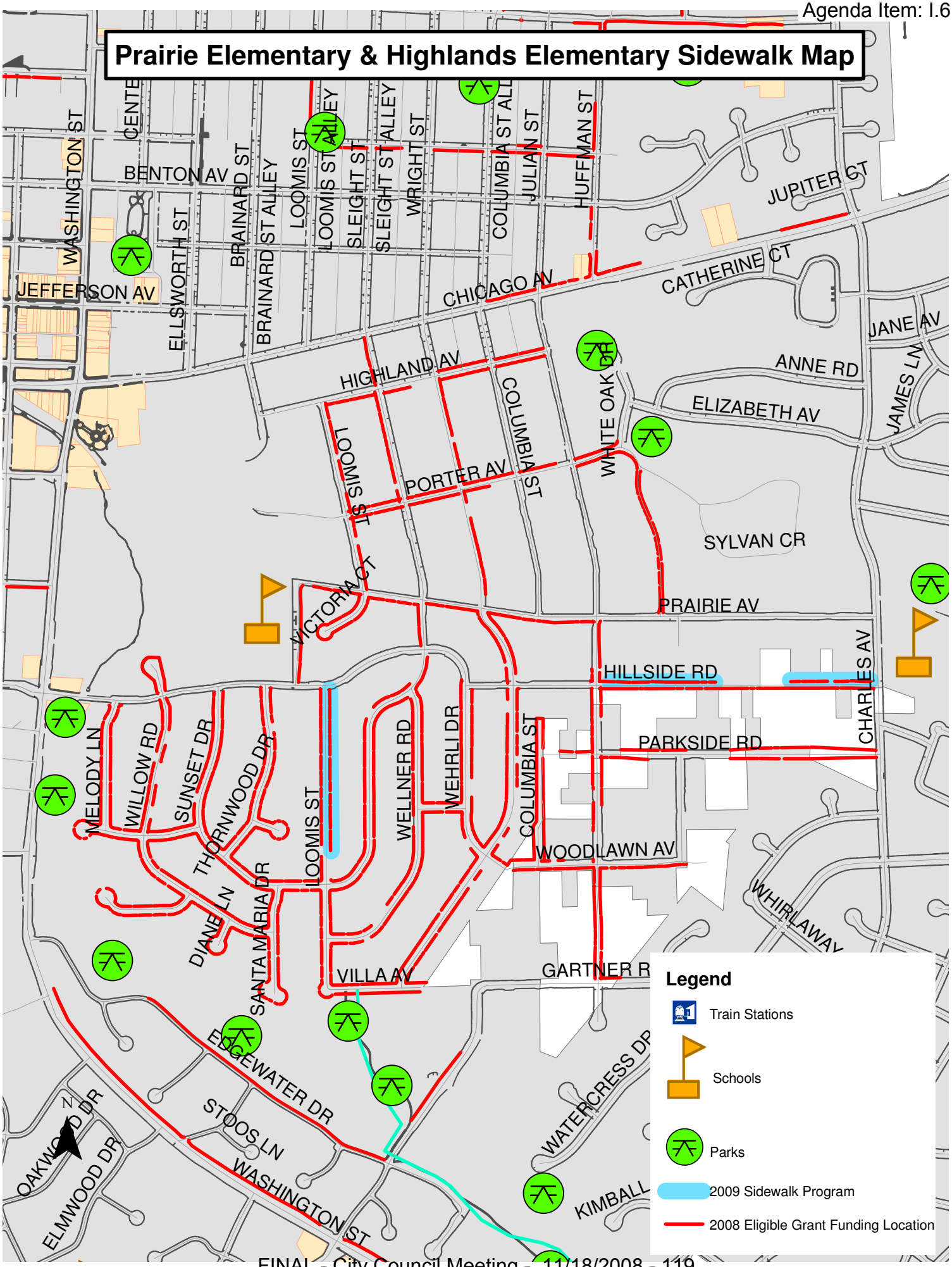
Mill Street Elementary School Sidewalk Map



Naper Elementary School Sidewalk Map



Prairie Elementary & Highlands Elementary Sidewalk Map



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Appointments to the City of Naperville Boards and Commissions.

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
Approve Mayoral appointment of Pat Fee and Stephan Kapinus to the Naperville Community Television Board (NCTV) and Patricia Meyer to the Plan Commission.

BOARD/COMMISSION REVIEW:
N/A

COUNCIL ACTION PREVIOUSLY TAKEN:

Date of Action	Item No.	Action

DEPARTMENT: Mayor's Office

SUBMITTED BY: Cheryl Johnson – Administrative Assistant

FISCAL IMPACT:
N/A

BACKGROUND:
Two board members recently resigned from their position on the NCTV Board leaving two vacancies available. Anthony Ficarelli was serving a three year term of 05/01/06 to 05/30/09 and Patricia Rowe's term was from 05/01/07 to 05/30/10 and she moved due to a new job assignment.

Derke Price has served two consecutive terms as a member on the Plan Commission. His second term expired on 05/30/08 leaving one vacancy on the board.

DISCUSSION:
Due to several resignations on the NCTV Board, Pat Fee and Stephan Kapinus will serve out the remaining board member terms. Pat Fee will complete the term vacated by Anthony Ficarelli expiring on 05/30/09. Stephan Kapinus will be completing the term vacated by Patti Rowe which will expire on 05/30/10.

Patricia Meyer is currently serving a three year term on the Naper Settlement Board. Mayor A. George Pradel has elected her to serve a three year term ending in 05/30/11 on the Plan Commission, which will leave a vacancy on the Naper Settlement Board.

RECOMMENDATION:
Approve the appointment of Pat Fee and Stephan Kapinus to the NCTV Board and Patricia Meyer to the Plan Commission.

ATTACHMENTS:
1. Appointment Memorandum

CITY OF NAPERVILLE
MEMORANDUM

DATE: October 17, 2008

TO: Council

FROM: Mayor A. George Pradel A. George Pradel

SUBJECT: Appointments

I would like to nominate the following individuals for an appointment to the Naperville Community Television (NCTV) and the Plan Commission to be approved at the November 18, 2008 City Council meeting.

NAPERVILLE COMMUNITY TELEVISION (NCTV)
Pat Fee
1530 White Eagle Drive
Naperville, 60564
Term: 11/05/08 – 05/30/09
Filled Term

Stephan Kapinus
2312 High Meadow Rd.
Naperville, IL 60564
Term: 11/05/08 – 5/30/10
Filled Term

PLAN COMMISSION
Patricia Meyer
820 Edgewater Drive
Naperville, IL 60540
Home: (630) 961-1755
Term: 11/05/08 – 05/30/11
First Term

Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Re-appointments to the City of Naperville Boards and Commissions.

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
Approve Mayoral re-appointment of Patrick McCarthy and Valerie West to the Naperville Community Television Board (NCTV).

BOARD/COMMISSION REVIEW:
N/A

COUNCIL ACTION PREVIOUSLY TAKEN:

Date of Action	Item No.	Action

DEPARTMENT: Mayor's Office

SUBMITTED BY: Cheryl Johnson – Administrative Assistant

FISCAL IMPACT:
N/A

BACKGROUND:
Patrick McCarthy serves as a director for the NCTV Board for the past three years since 05/01/05. Valerie West is currently filling a term as an interim director on the board that expired on 04/30/08.

DISCUSSION:
Patrick McCarthy has elected to serve another three year term beginning on 05/01/08 to 05/30/11. Valerie West would like to serve a full three year term on the board from 05/01/08 to 05/30/11.

RECOMMENDATION:
Approve the re-appointment of Patrick McCarthy and Valerie West to a three year term from 05/01/08 – 05/30/11.

ATTACHMENTS:
1. Re-appointment Memorandum

CITY OF NAPERVILLE
MEMORANDUM

DATE: October 17, 2008

TO: Council

FROM: Mayor A. George Pradel A. George Pradel

SUBJECT: Re-appointments

I would like to nominate the following individuals for re-appointment to the Naperville Community Television (NCTV) to be approved at the November 18, 2008 City Council meeting.

NAPERVILLE COMMUNITY TELEVISION (NCTV)

Patrick McCarthy
1152 Book Road
Naperville, IL 60540
Work: (312) 266-3884
Term: 05/01/08 - 05/30/11
Second Term

Valerie West
1891 Chase Lane
Aurora, IL 60502
Home: (630) 229-0939
Term: 05/01/08 – 05/30/11
First Term

Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Resolution recognizing Citizen Corps Council of Naperville

TYPE OF VOTE: Simple majority

ACTION REQUESTED:
Adopt the resolution recognizing Citizen Corps Council of Naperville as the governing body for the Community Emergency Response Team (CERT) volunteer group under the direction of the city's Emergency Preparedness Coordinator

BOARD/COMMISSION REVIEW:
N/A

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item	No. Action
8/16/05	K6	City Council endorsed formation of Citizen Corps

DEPARTMENT: Fire

SUBMITTED BY: Michael A. Zywanski, Acting Fire Chief

FISCAL IMPACT:
The Citizen Corps receives grant money from the Illinois Emergency Management Agency. The use of grant money is overseen by the city's Emergency Preparedness Coordinator under the city's purchasing guidelines. The city complies with IEMA's reporting guidelines on the use of the grant funds.

BACKGROUND:
Citizen Corps is a national volunteer program overseen by the Department of Homeland Security. The City Council endorsed the formation of the Citizen Corps Council of Naperville chapter on August 16, 2005 and the group is self-administered with the oversight of the city's Emergency Preparedness Coordinator. The Naperville chapter of Citizen Corps oversees the Community Emergency Response Team (CERT) group, whose members are trained to provide support to city operations in the event of a natural or man-made disaster.

DISCUSSION:
The Citizen Corps has applied for and been granted funding for the CERT program through the Illinois Emergency Management Agency (IEMA) for the past three years. IEMA recently contacted staff to request a copy of a formal Council resolution recognizing Citizen Corps in order to complete the chapter's records. Staff has concluded that although the Council did endorse the formation of the Citizen Corps Council, it has never formally recognized the group through a resolution. Without a formal resolution by the Council, Citizen Corps will not be able to continue receiving grant funding for its volunteer program.

RECOMMENDATION:
Adopt the resolution recognizing the Naperville Chapter of the Citizen Corps Council.

ATTACHMENTS:
1. Resolution
2. Citizen Corps/CERT Program Agenda Item from August 16, 2005 with which the City Council endorsed the formation of the Citizen Corps

RESOLUTION NO. 08 - ____

A RESOLUTION RECOGNIZING THE
CITIZENS CORPS COUNCIL OF NAPERVILLE

WHEREAS, it is recognized that natural, man-made, or technological disasters can affect the City of the City of Naperville; and

WHEREAS, citizens must be educated on actions related to disaster preparedness, to include the areas of their homes and subdivisions; and

WHEREAS, it has been documented that citizens who volunteer can provide valuable support to emergency responders and to other designated departments throughout the City of Naperville; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NAPERVILLE, DUPAGE AND WILL COUNTIES, ILLINOIS, in exercise of its home rule authority as follows:

SECTION 1: The Citizens Corps for the City of Naperville is hereby recognized to carry out functions agreed upon and decided through the direction of Emergency Management, or designated departments of the City of Naperville.

SECTION 2: The Naperville Emergency Preparedness Coordinator is hereby authorized to coordinate such activities.

SECTION 3: This Resolution shall be in full force and effect upon its passage and approval.

ADOPTED this _____ day of _____, 2008.

AYES:

NAYS:

ABSENT:

APPROVED this _____ day of _____, 2008.

_____
A. George Pradel
Mayor

ATTEST:

_____
Pam LaFeber
City Clerk

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Naperville

CITY COUNCIL
8-16-05
AGENDA ITEM R6

OFFICE OF THE CITY MANAGER

COUNCIL AGENDA ITEM
SUMMARY SHEET

TITLE: Citizens Corps/ CERT Program

SUBMISSION DATE: 8/5/05 REQUESTED AGENDA DATE: 8/16/05

SYNOPSIS: This is a proposal to start a local chapter of a nationwide Homeland Security preparedness program for Naperville Residents.

PAPERWORK: Attached ☒

COUNCIL ACTION PREVIOUSLY TAKEN:
Date of Action _____ Action: _____
Item No. _____

COUNCIL ACTION REQUESTED/RECOMMENDED THIS MEETING:
Approve and Endorse the Formation of a Citizens Corps CERT Program

Submitted by: Pete Smith (Name) CMO (Department)

AGENDA ITEM NOTES

CITY COUNCIL AUG 1 6 2005
AGENDA ITEM K6 (1)

CITY OF NAPERVILLE MEMORANDUM

DATE: August 4, 2005

TO: Peter Burchard, City Manager

FROM: Pete Smith, Emergency Preparedness Manager

SUBJECT: **Citizens Corps / CERT Program**

ACTION REQUESTED:
That the City Council adopt this plan to start a CERT Program (Community Emergency Response Team) and to endorse our outreach effort to Naperville Residents.

BACKGROUND:
In our ongoing efforts to involve the residents of Naperville in emergency preparedness, a program is needed to provide both training to the residents and also to form a volunteer organization to assist the City of Naperville during a disaster, whether that disaster be natural or man-made. The Citizens Corps Program was launched by order of the President after 9/11 and is coordinated by the Department of Homeland Security.

The Citizens Corps is the umbrella organization for a number of programs including: Neighborhood Watch, The Medical Reserve Corps and CERT (Community Emergency Response Team). It is the CERT program which fits the goal of providing training to the residents as well as developing a volunteer resource.

Naperville has applied for and has been approved by the Department of Homeland Security as a Citizens Corps Council. Based on that approval, Naperville is also a designated Council by the State of Illinois. The DuPage County Council serves as a support program for all of the Citizen Corps Councils in the County.

DISCUSSION:
The CERT Program begins with 7 evenings of training during which subjects such as: fire safety, disaster preparedness, light search and rescue ,disaster medical operations and a final exercise are covered. On the first day of class, the participants are presented with a disaster kit, which includes a backpack with assorted materials needed to perform some basic tasks at a disaster site. The participants will use the kit during training and will keep the kit after graduation in the event that they are activated as a disaster resource. At the very least, graduates have received training which prepares them to perform basic life safety skills in the aftermath of a disaster especially during a time when police, fire, and EMS are stretched very thin. In addition, the graduates have the opportunity to continue in the program as a member of the CERT volunteer group.. This group is self-administering through the local Citizens Corps Council and is overseen by the City of Naperville.

CITY COUNCIL AUG 1 6 2005
AGENDA ITEM K6 (2)

The next step is to invite members of the community to serve as the initial members of the Citizens Corps Council. I have spoken to a cross section of people, and all have agreed to serve. As the program begins graduating members, they should begin to fill in positions on the Citizens Corps Council and as time passes, become self-administering. In that way, the program is run by those who have a vested interest in its success.

Three trainers have been sent to Springfield to learn how to present the training. They are members of the police and fire departments. As the program expands, I would like to involve members of other City departments and also some of the graduates. Our EMA volunteers , who are currently trained to a higher level than CERT provides, will be utilized in making the program a success. We are planning to run 2 classes during the current fiscal year and expanding it in the future if appropriate. Due to the hands-on nature of the training, class size will be restricted to about 20 students. My vision is to conduct this program on an ongoing basis with 2-3 classes being conducted each year. As the number of alumni grows, the members of the CERT program will become representative of the various neighborhoods throughout the City of Naperville thereby providing those neighborhoods with persons who possess basic response skills which would be useful in the temporary absence of professional responders.

In the broader scheme, the CERT Program will be integrated into the Naperville Emergency Response Plan as a source of volunteers who will be able to assist the community as an organized and trained group during a disaster. CERT members from all over the country volunteered and responded to the FEMA call for assistance in the aftermath of the 4 hurricanes which hit Florida last year. While CERT members are not assigned to hazardous duties in the aftermath of a disaster, the fact that they are organized and have a structure, make them a valuable asset in getting information out to the public, staffing certain relief efforts and generally assisting the professionals in accomplishing their mission by undertaking routine tasks.

Immediately upon approval of the program by the City Council, the Community Relations Division will begin outreach to the residents of Naperville through press releases and the cable outlets. City newsletters will be used as well. Residents 18 years of age or older are eligible to apply for membership. Since participants will be trained in and around City facilities and also become an emergency resource upon graduation, applicants will be subject to a record check by the Naperville Police Department.

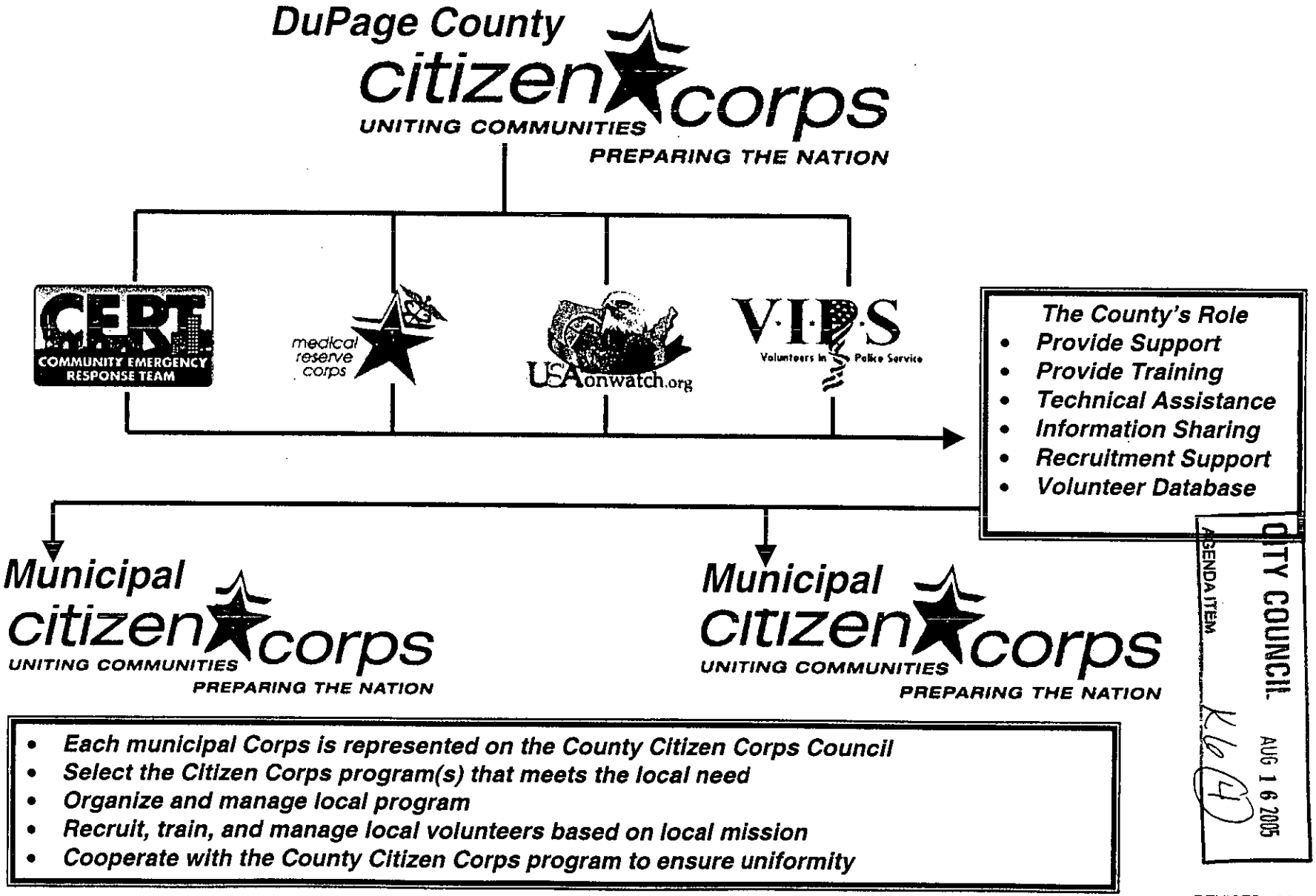
We are working to set up a schedule, with the first class beginning in the fall followed up by one during the winter. Offering the program to the community should result in an enthusiastic response as I have mentioned it a several speaking engagements and the response has been positive. In addition I have a list of several interested residents who registered with DuPage County as wanting to participate in the program. I have enclosed some materials that give further details on this program which has been successful across the nation. There are currently 1752 local Citizens Corps Councils in the United States, with 49 in Illinois and 10 in DuPage County.

CITY COUNCIL AUG 16 2005
AGENDA ITEM K6 (3)

RECOMMENDATION:

It is recommended that the Naperville City Council endorse the CERT Program and approve this stated plan to involve Naperville citizens in the CERT training, so that they can be better prepared to deal with an emergency themselves, as well as become a valuable volunteer asset to the community.

CITIZEN CORPS PROGRAM IN DUPAGE COUNTY



CITY COUNCIL
AUG 16 2005
AGENDA ITEM
K6 (4)

REVISED: 06/16/2004

Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: PC Case #08-1758 – Zymantas Dental – 309 W. Ogden Ave.

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
Approve an ordinance allowing a major change to a conditional use for 309 W. Ogden Avenue and variances from Section 6-6B-4:7 (Required Conditions) and Section 5-4-4:2.1 (Commercial Ground Mounted Signage).

BOARD/COMMISSION REVIEW:
At their October 15, 2008 meeting, the Plan Commission voted 5-3 to recommended approval of the major change and variances for Zymantas Dental. Staff Concurs.

COUNCIL ACTION PREVIOUSLY TAKEN:

Date of Action	Item No.	Action
3/4/08	I8	Approved (8-0) Ordinance 08-038 granting a conditional use for a home-to-office conversion and variances for off-street parking and setbacks and approved (8-0) Ordinance 08-039 approving a preliminary/final plat of resubdivision.

DEPARTMENT: T.E.D. Business Group

SUBMITTED BY: Dick Dublinski, Team Leader

FISCAL IMPACT:
None

BACKGROUND:
The subject property, zoned R1B, is located at the northwest corner of Ogden Avenue and Eagle Street. At their March 4, 2008 meeting, the City Council approved Ordinance 08-038 allowing for a home-to-office conversion at this property. Per the conditions of this ordinance, signage for this business shall be at ground level, shall be located adjacent to Ogden Avenue, and shall be in compliance with all applicable sign regulations. These regulations would allow for a 4 square foot sign.

DISCUSSION:
The petitioner is requesting to install a 20 square-foot ground sign on the property along Ogden Avenue. Per Section 6-6B-4:7 (R1B: Required Conditions) of the Municipal Code, "no sign, other than one identification sign not exceeding 4 square feet in area, shall be permitted for any such [home-to-office conversion] office use". Accordingly, the petitioner is requesting a major change to the conditional use and a variance to increase the maximum allowable sign size to 20 square feet. The proposed sign will stand 6 feet in height.

Section 5-4-4:2.1 (Commercial Ground Signage) of the Municipal Code requires a ground mounted sign be set back 20 feet from the edge of the right of way along Ogden Avenue. The location of the proposed sign is set back zero feet from the property line fronting Ogden Avenue. However, the width of the Ogden Avenue right of way measures 120 feet in front of the subject property, which is approximately 30 feet wider than the right of way width for the properties located immediately east and west of the subject property. The Ogden Avenue right of way has been oversized to accommodate potential right of way improvements in the future, none of which are planned, budgeted for, or anticipated to occur in the near future.

As a result of the inordinately wide right of way, the proposed sign is located approximately 14 feet from the back of the sidewalk and 27 feet from the Ogden Avenue roadway. The proposed setback is consistent with the street graphics text amendment currently under consideration by the City Council, which promotes shorter signs located closer to the right of way and includes a 10 foot setback. Additionally, the petitioner's proposal is consistent with a sign variance recently approved by Council for a home-to-office conditional use at the northwest corner of Ogden Avenue and Main Street.

Plan Commission
At their October 15, 2008 meeting, the Plan Commission voted 5-3 in favor of recommending approval of a major change to the conditional use and the 2 associated variances. The members of the Plan Commission supporting the request stated they were in support of the sign incorporating the design and structural elements of the building. This practice is required by the City's Building Design Guidelines, which states "signs should be compatible with building design in terms of relative scale, materials, and colors."

The primary reasons for the dissenting votes involved concerns over the size of the sign, a preference for external lighting rather than the internal lighting proposed to illuminate

the sign, and an opinion that the requirements of the conditional use should be enforced as stated.

Staff Recommendation
Staff concurs with the Plan Commission recommendation and finds the proposal will not have a negative impact on the essential character of the neighborhood for the following reasons:

- The sign will be constructed in accordance with the City's Building Design Guidelines using materials that will compliment the architecture of the building;
- With the exception of properties adjacent to the intersection of Ogden Avenue and Eagle Street, and across Ogden Avenue to the south of the subject property, the location of the sign will prevent it from being seen by the residential neighborhood;
- The proposed sign of 20 square feet in area and 6 feet in height is significantly smaller than what is both currently allowed for a commercial business located along the Ogden Avenue corridor (90 square-foot sign, up to a maximum of 22 feet in height) as well as what is being proposed during the sign code update for commercial businesses along Ogden Avenue (90 square-foot sign, up to 12 feet in height); and,
- The 30 foot wider right of way presents a unique hardship for the petitioner; therefore, staff supports a variance to allow installation of the sign with a zero-foot setback from the property line as the sign will be approximately 14 feet from the back of sidewalk along Ogden Avenue.

RECOMMENDATION:
Approve an ordinance allowing a major change to a conditional use for 309 W. Ogden Avenue and variances from Section 6-6B-4:7 (Required Conditions) and Section 5-4-4:2.1 (Commercial Ground Mounted Signage).

ATTACHMENTS:

1. Resolution Paperwork (Hard Copy Only)

City of Naperville

ZYMANTAS DENTAL

Transportation, Engineering and
Development Business Group
Questions Contact (630) 305-5983
www.naperville.il.us
November 2008

0 25 50 100 150 Feet

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MINUTES **(Unapproved)**
NAPERVILLE PLAN COMMISSION
October 15, 2008 - 7:00 P.M. – COUNCIL CHAMBERS

Call to Order (7:00 p.m.)

A. Roll Call

Commissioners Present: Chairman Derke Price, Commissioners Patty Gustin, Paul Hinterlong, Bill Jepson, Joe McElroy, Ann Edmonds, John Herzog, Mike Brown (7:10 pm)

Commissioners Absent: Reynold Sterlin

Staff Present: Community Planners –Ying Liu and Jason Zawila
Code Enforcement Officer – Joseph Kopinski
Project Engineer – Andy Hynes
Project Assistant – Dina Hagen

B. **Approve Minutes** from October 1, 2008 as amended on page 4, paragraph 4, and line 4 reflecting a request from Commissioner Gustin for clarification of adherence to the approved PUD.

Motion by: Jepson Seconded by: Hinterlong

Action: Approved (7 to 0)

C. Old Business

D. Public Hearings

PC Case# 1740 – **The Woods Along Old Plank Rd**

PC Case# 1756 – **Water Street Phase 2**

PC Case# 1757 – **Naper Settlement**

PC Case #1758 – **Zymantas Dental Office**
Petitioner: Kaz Zymantas D.D.S. 1543 Joseph Lane, Naperville, Illinois 60563
Location: 309 W. Ogden Avenue

Request: Approval of a major change to the conditional use at 309 W. Ogden Avenue, a variance from Section 6-6B-4:7 to allow for a sign larger than 4 square feet in size and a variance from Section 5-4-4:2.1 to allow for a sign to be placed within the required 20 foot major arterial setback from Ogden Avenue.

(The official notice for PC Case# 1758 was published in the Naperville Sun on October 1, 2008).

An overview of the request was presented by Joseph Kopinski of staff.

Ella Druek, 4480 Ramm Dr Naperville, Illinois 60564, spoke on behalf of the petitioner, Kaz Zymantas D.D.S., 1543 Joseph Lane, Naperville, Illinois 60563.

Ms. Druek stated that the placement and size of the proposed sign would be beneficial for the visibility of the business, enabling drivers along Ogden Avenue to identify the facility, change traffic lanes if necessary and enter the property safely. Ms. Druek further indicated that the sign would be placed a minimum of 27' back from the roadway and 14' back from the sidewalk and that it is designed to compliment the architecture of the building.

Chairman Price confirmed with Ms. Druek that the total width of the sign structure is 42' wide. Chairman Price stated that this is a home-to-office conversion, which needs to comply with the standards for home-to-office conversions. Ms. Druek presented pictures of examples of other home-to-office conversions with similar sized signs for comparison. Chairman Price questioned the zoning of the example properties.

Commissioner Herzog commented on the chiropractic office across the street from the property in question, noting the speed on Ogden Avenue limiting drivers' ability to see the sign posted.

Commissioners Gustin and Hinterlong inquired as to the illumination of the sign and confirmed the design materials with respect to consistency of the structure on the property. Ms. Druek responded that the sign will be internally illuminated in compliance with current city codes and that the material and design of the sign are well-suited with the structure.

Commissioner Brown stated that the area is residential and inquired as to the hours of the sign illumination. Mr. Zymantas D.D.S stated that the illumination of the sign would not be necessary during non-operational hours but would be necessary during the hours of dusk, and especially during the winters. Mr. Kopinski confirmed that there is no requirement in the code pertaining to hours of operation.

Commissioner McElroy asked about the impact of the illumination to surrounding residents. Mr. Zymantas responded that the only resident who may be impacted would be on the southeast corner of that intersection.

Commission Hinterlong stated that he felt hesitation to approve the illumination believing that the proposed internal illumination would give the sign a more

"commercial feel" to this residential area. Ms. Druek stated that internal illumination can be better controlled than external illumination.

One member of the public, Lawrence Drendel of 851 N. Eagle Street spoke in favor of the variance noting that the size of the sign was needed because of the speed of traffic on Ogden for safety.

Motion to close the public hearing by: Hinterlong Seconded by: Jepson
The public hearing was closed.

Motion: To approve a major change to a conditional use at 309 W. Ogden Avenue, a variance from Section 6-6B-4:7 to allow for a sign larger than 4 square feet in size and a variance from Section 5-4-4:2.1 to allow for a sign to be placed within the required 20 foot major arterial setback from Ogden Avenue.

Motion by: Gustin Seconded by: Hinterlong

Commissioner	Aye	Nay	Rationale
Derke Price		X	Feels that it is not in keeping with the Ogden Avenue Corridor Study or the design guidelines for signage.
Joe McElroy		X	Does not support the internal illumination of the sign.
Bill Jepson	X		
Ann Edmonds		X	Concurs with Commissioner McElroy
John Herzog	X		
Paul Hinterlong	X		
Mike Brown	X		
Patty Gustin	X		
Reynold Sterlin	ABSENT		

Action: Approved (5 to 3)

Break 8:48 pm
Resume 9:02 pm

PC Case# 1745 – **HSC Composition & Mission**

E. Reports and Recommendations - None

F. Correspondence - None

G. New Business – Farewell and thanks to Chairman Price.

H. Motion to Adjourn by: Gustin **Seconded by:** Brown

Adjournment (12:13 a.m.)

Erin Newby
839 N Eagle St
Naperville IL 60563

9/16/08

Dear Plans Commissioner,

Although I would like to personally object to the variance described ~~variance~~ (in signage) at 309W Ogden Ave, I will not be in-country to do so.

I had no objection to the semi-commercial nature of the dental office as it appears designed to 'fit' the neibourhood. A 20 sq. ft. sign is much more fitting of a pure commercial zoned area, and is an inappropiate eye-sore for that location. The standard 4 sq. ft. size is more than sufficient to allow customers to find the office.

Additionally, signs that are positioned perpendicular to the street create a sight obstacle for cars exiting Eagle St. onto Ogden Ave, and are therefore a safety hazzard for traffic and pedestrians alike.

Please allow the neibourhood to change gradually, and deny the proposed variance in signage.

Regards,

Erin L Newby. (Erin Newby)

PIN: 07-12-403-043

PREPARED BY:

CITY OF NAPERVILLE
LEGAL DEPARTMENT
630/420-4170

RETURN TO:

CITY OF NAPERVILLE
CITY CLERK'S OFFICE
P.O. BOX 3020
400 SOUTH EAGLE STREET
NAPERVILLE, IL 60566-7020

ORDINANCE NO. 08 - ____

AN ORDINANCE GRANTING A MAJOR CHANGE TO THE CONDITIONAL USE FOR A HOME-TO-OFFICE CONVERSION AND A VARIANCE TO SECTION 5-4-4:2 (COMMERCIAL SIGNS) FOR THE PROPERTY LOCATED AT 309 WEST OGDEN AVENUE

WHEREAS, on March 4, 2008, the City Council passed Ordinance No. 03-038, granting a Conditional Use for a home-to-office conversion and variances for off-street parking and setbacks, and Ordinance No. 08-039 approving a Preliminary/final Plat of Resubdivision for the property located at 309 West Ogden Avenue, legally described in **Exhibit A**, and depicted on **Exhibit B** and **Exhibit C** (Subject Property); and

WHEREAS, Kaz Zymantas, DDS, has submitted an application for approval of a major change to the approved conditional use for a home-to-office conversion and a variance to allow for the installation of 20 square foot sign along Ogden Avenue; and

WHEREAS, the petitioner is requesting a variance to Section 6-6B-4:7 (Required Conditions) of the Naperville Municipal Code, which requires that no sign exceeding 4 square feet shall be permitted for any home-to-office conversion, to allow for a 6-foot sign of 20 square feet; and

WHEREAS, the petitioner is also requesting a variance to Section 5-4-2:1 (Commercial Ground Signage) of the Naperville Municipal Code, which requires a 20-foot setback from the Ogden Avenue right-of-way, to allow for the placement of the sign 0 feet from the property line, and 14 feet from the back of the sidewalk and 27 feet from the Ogden Avenue roadway; and

WHEREAS, on October 15, 2008, the Plan Commission recommended approval of the Major Change to the Conditional Use and the variances; and

WHEREAS, the City Council of the City of Naperville has determined that the Major Change to the Conditional Use and the variances should be granted to the extent set forth in this Ordinance.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NAPERVILLE, DUPAGE AND WILL COUNTIES, ILLINOIS, in exercise of its home rule powers, as follows:

SECTION 1: The Major Change to the Conditional Use for a home-to-office conversion for the Subject Property to allow for a 20 square foot sign, rather than the 4 square foot sign required by Section 6-6B-4:7 of the Naperville Municipal Code, is hereby granted.

SECTION 2: A variance to Section 5-4-4-:2.1 (Commercial Ground Signage) of the Naperville Municipal Code, which requires a 20-foot setback from the Ogden Avenue right-of-way, to allow for a 0-foot setback from the property line, and approximately 14 feet from the back of the

sidewalk and 27 feet from the Ogden Avenue roadway, as shown on **Exhibit D** and **Exhibit E**, is here by granted.

SECTION 3: The conditional use approved by this Ordinance shall expire two years from the effective date of this Ordinance if (a) a building permit has not been obtained and the construction or alteration of the structure as specified in this Ordinance has not been started within that two-year period or (b) the use specified in this Ordinance has not commenced within that two-year period. The conditional use shall be subject to revocation for the failure to comply with all other applicable conditions set forth in the City's zoning regulations and all other applicable laws and ordinances.

SECTION 4: This Ordinance shall be in full force and effect upon its passage and approval as required by law.

PASSED this _____ day of _____, 2008.

AYES:

NAYS:

ABSENT:

APPROVED this _____ day of _____, 2008.

_____
A. George Pradel
Mayor

ATTEST:

_____
Pam LaFeber
City Clerk

H:\DATA\LEGAL\ORDINANCES\11-18-08 Meeting\309OgdenAvenueMjrChg2Cu4Signage.doc

LEGAL DESCRIPTION

PARCEL 1 LOT 244 IN OGDEN AVENUE ADDITION TO NAPERVILLE, BEING A SUBDIVISION IN SECTIONS 12AND 13, TOWNSHIP 38 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREFORE RECORDED MAY 2, 1925 AS DOCUMENT 192270, IN DUPAGE COUNTY, ILLINOIS

PARCEL 2 THAT PART OF VACATED 6TH AVENUE PER DOCUMENT R97-7784 LYING NORTH OF OGDEN AVENUE AND SOUTH OF LOT 244 IN OGDEN AVENUE ADDITION TO NAPERVILLE, ACCORDING TO THE PLAT THEREFORE RECORDED ON MAY 2, 1925 AS DOCUMENT 192270 AND EAST OF THE WEST LINE OF SAID OGDEN AVENUE ADDITION TO NAPERVILLE AND WEST OF THE SOUTHERLY EXTENSION OF THE EAST LINE OF SAID LOT 244 IN OGDEN AVENUE ADDITION TO NAPERVILLE DESCRIBED AS FOLLOWS

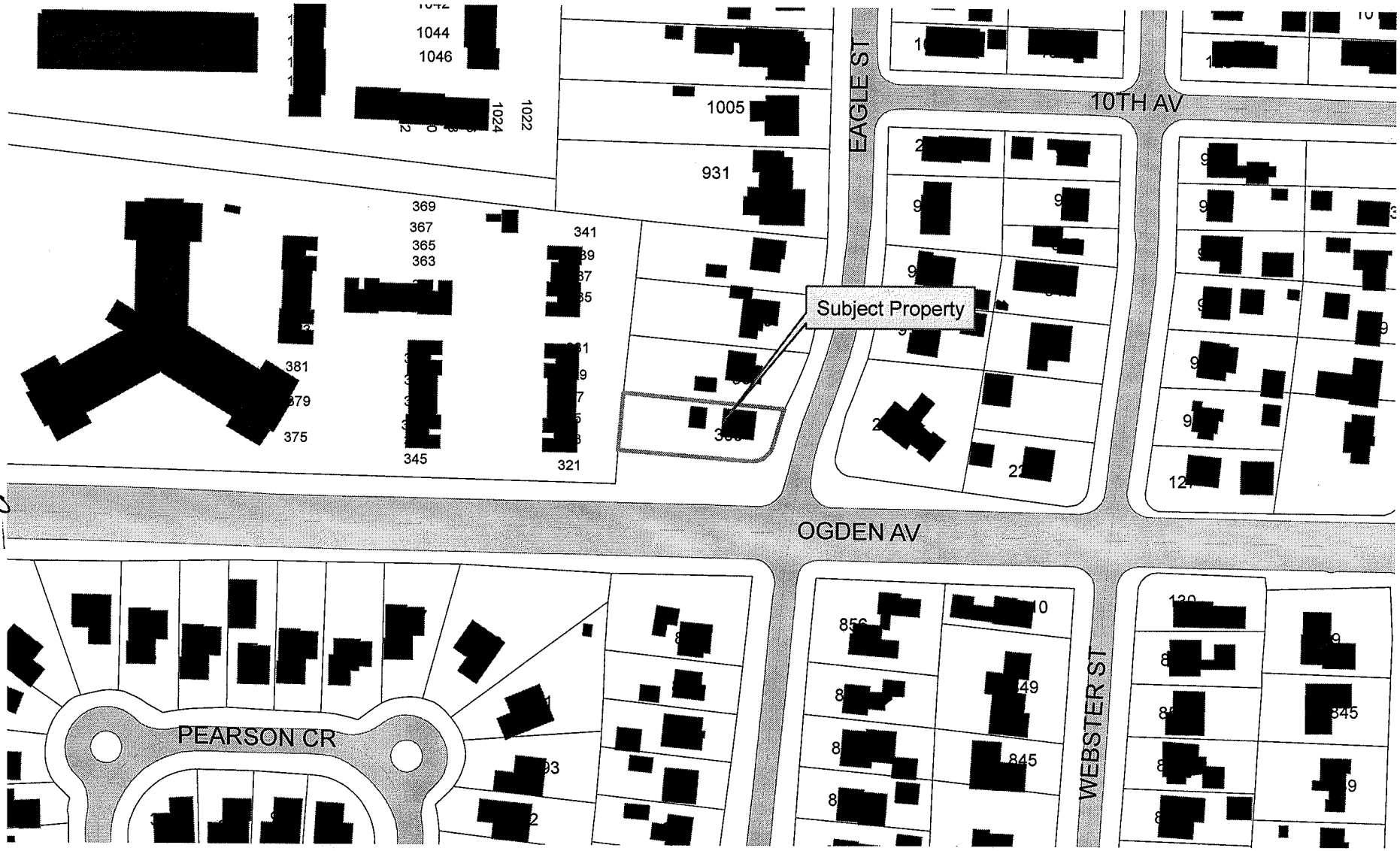
COMMENCING AT THE INTERSECTION OF THE WEST LINE OF OGDEN AVENUE ADDITION TO NAPERVILLE WITH THE NORTH LINE OF ROUTE 34, THENCE ON AN ASSUMED BEARING OF NORTH 0 DEGREES 23 MINUTES 45 SECONDSWEST ALONG SAID WEST LINE, 37 28 FEET TO THE SOUTH LINE OF LOT 244 IN OGDEN AVENUE ADDITION TO NAPERVILLE FOR A POINT OF BEGINNING, THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST ALONG SAID SOUTH LINE, 134 12 FEET TO A POINT OF CURVATURE, THENCE NORTHEASTERLY ALONG A CURVE TO THE LEFT, HAVING A RADIIUS OF 22 0 FEET, AN ARC LENGTH OF 32 83 FEET AND A CHORD BEARING NORTH 48 DEGREES 19 MINUTES 46 SECONDS EAST, A DISTANCE OF 29 87 FEET TO A POINT OF CUSP OF THE EAST LINE OF SAID LOT 244, THENCE SOUTH 5 DEGREES 34 MNUTES 34 SECONDS WEST, A DISTANCE OF 34 01 FEET, THENCE SOUTH 84 DEGREES 59 MINUTES 18 SECONDS WEST, 153 52 FEET TO THE WEST LINE OF OGDEN AVENUE ADDITION TO NAPERVILLE, THENCE NORTH 0 DEGREES 23 MINUTES 45 SECONDS WEST ALONG SAID WEST LINE,27 40 FEET TO THE POINT OF BEGINNING, ALL IN SECTION 12, TOWNSHIP 38 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS

PIN # 07-12-403-043

EXHIBIT A

City of Naperville

ZYMANTAS DENTAL



Transportation, Engineering and
Development Business Group
Questions Contact (630) 305-5983
www.naperville.il.us
October 2008

N W E S

0 25 50 100 150 Feet

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EXHIBIT B

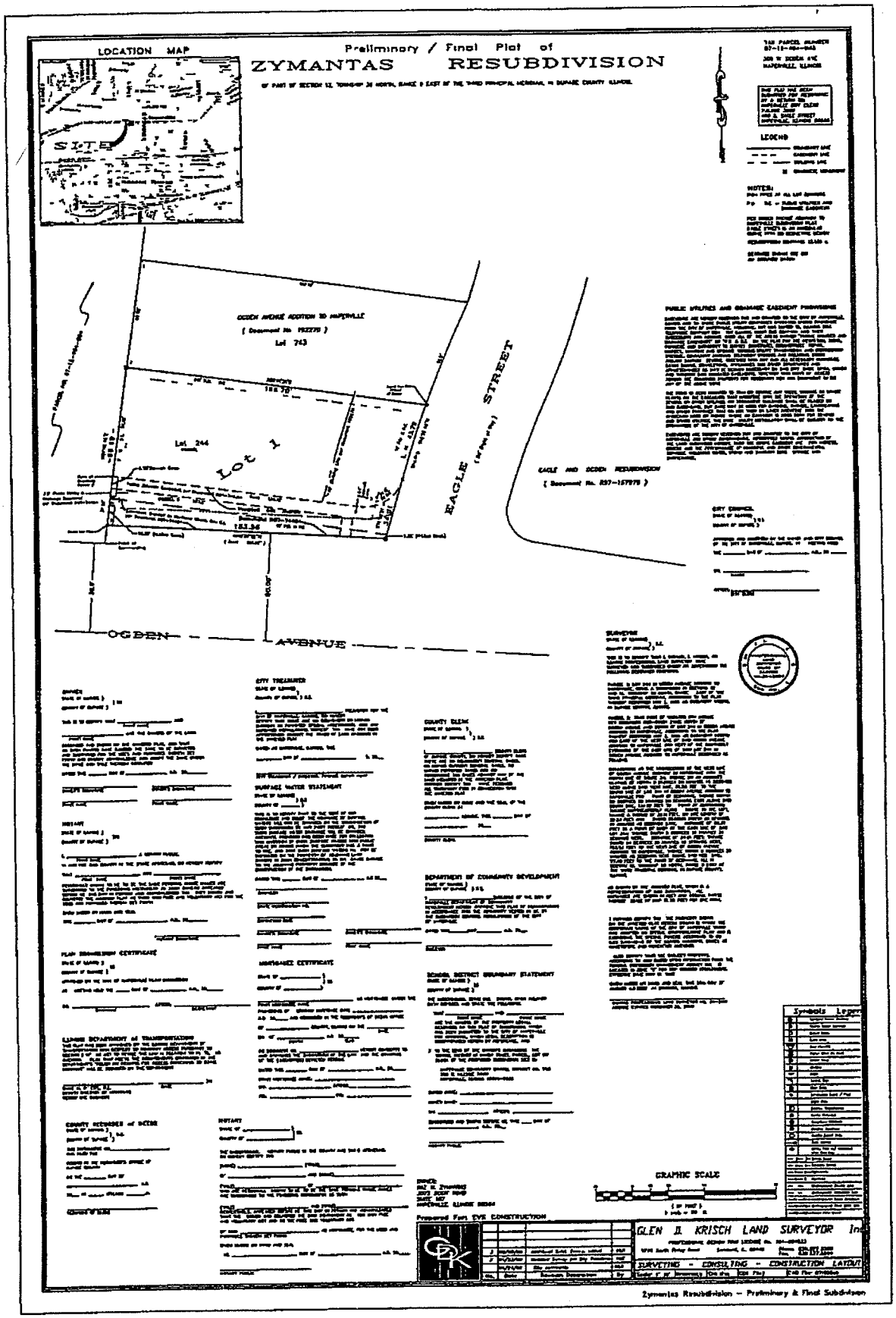
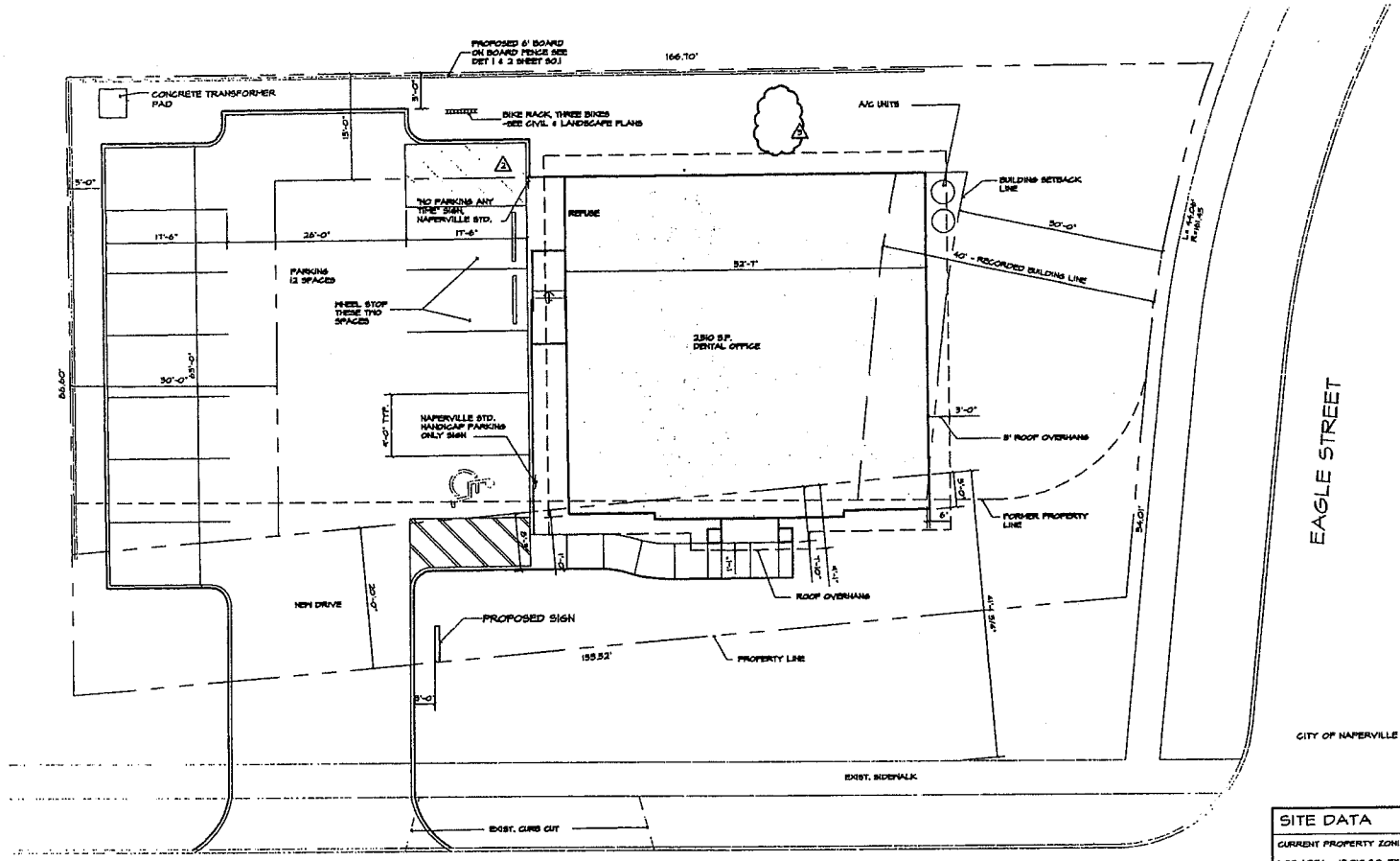

LOCATION MAP
SITE
Preliminary / Final Plat of
ZYMANTAS RESUBDIVISION
LEGEND
NOTES:
OGDEN AVENUE ADDITION TO NAPERVILLE
Lot 243
Lot 244
Lot 1
EAGLE STREET
EAGLE AND OGDEN RESUBDIVISION
OGDEN AVENUE
GRAPHIC SCALE
GLEN D. KRISCH LAND SURVEYOR Inc
SURVEYING - CONSULTING - CONSTRUCTION LAYOUT
Zymantas Resubdivision - Preliminary & Final Subdivision

EXHIBIT C



CITY OF NAPERVILLE PROJECT REF# 07-1000115

SITE DATA

CURRENT PROPERTY ZONING CODE: RIB

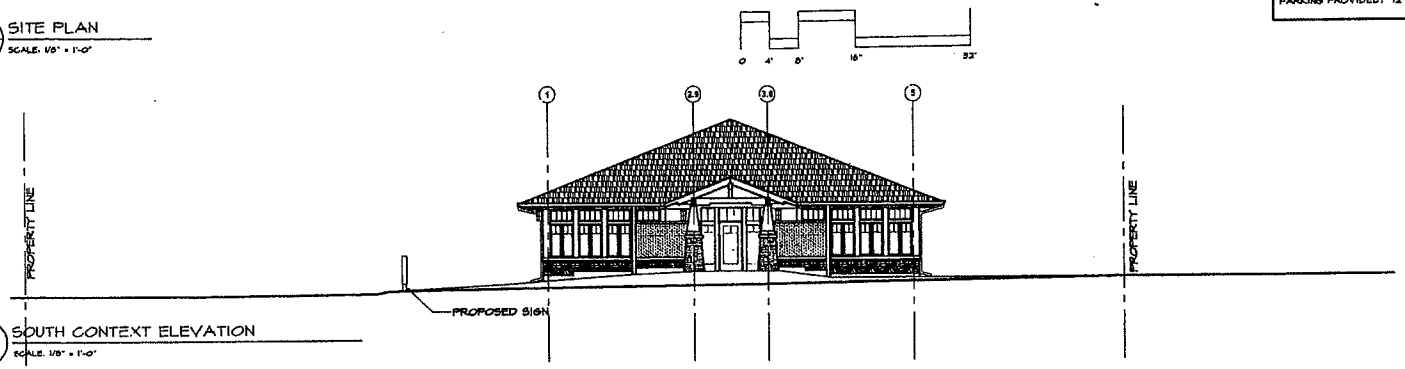
LOT AREA: 15,014 SQ. FT

COMMON ADDRESS: 309 WEST OGDEN AVE. ADDITION TO NAPERVILLE

BUILDING AREA : 2,510 S.F.

PARKING PROVIDED: 12 SPACES INCLUDING 1 H.C. SPACE

SITE PLAN
SCALE: 1/8" = 1'-0"



SOUTH CONTEXT ELEVATION
SCALE: 1/8" = 1'-0"

OPPERMANN architects
P.O. BOX 89
Naperville, IL 60566
630 778 8900
fax 778 8902

ZYMANTAS DENTAL OFFICE
309 WEST OGDEN AVENUE
NAPERVILLE, ILLINOIS

SITE PLAN

06-20-0

A0.1

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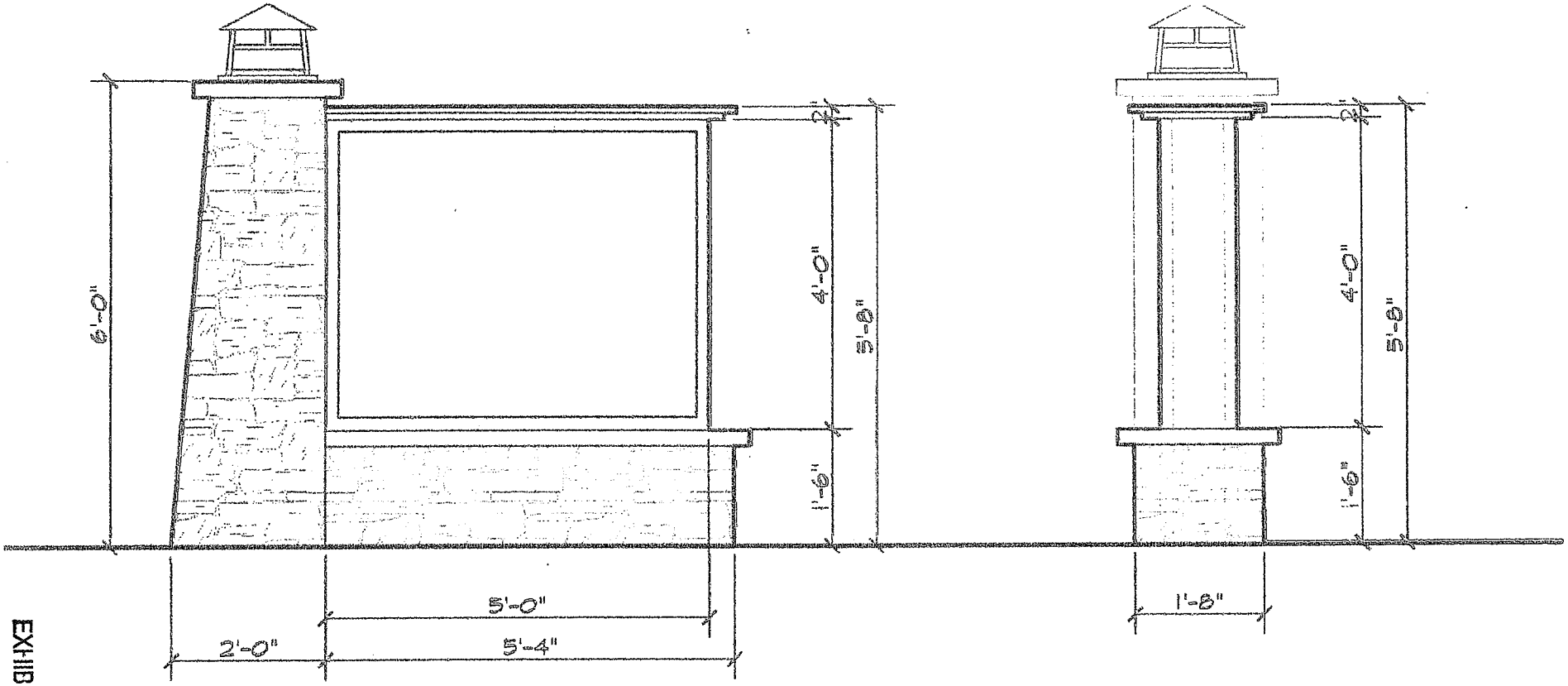
EXHIBIT D



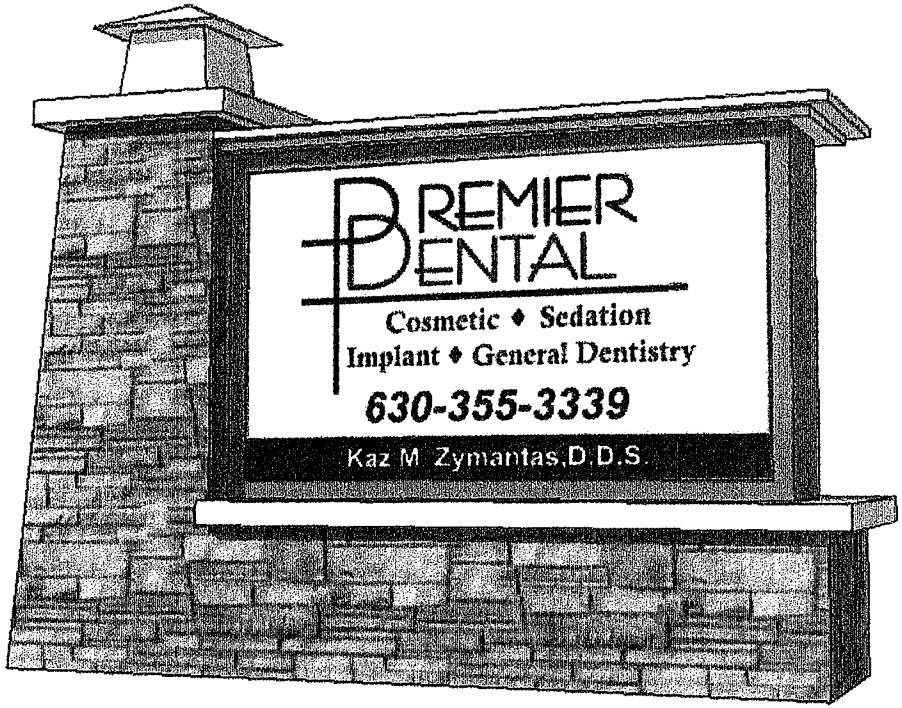


EXHIBIT E

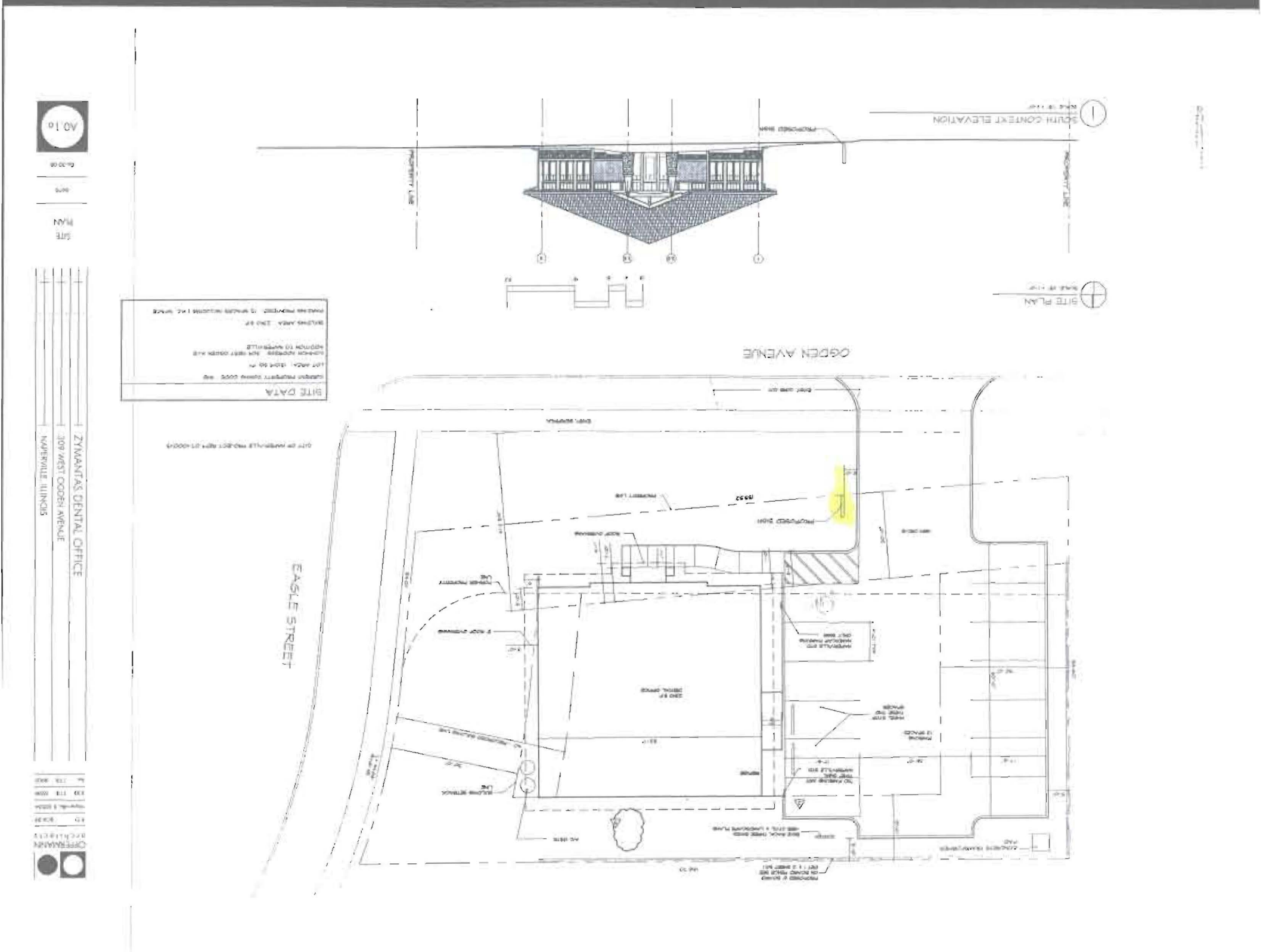
SIGNAGE SKETCHES

OPPERMANN architects

5 North Washington, Naperville, IL 60540
p: 630.778.8900 f: 630.778.8902 www.oppermannarch.com

SIGNAGE SKETCHES

OPPERMANN


ZYMANTAS DENTAL OFFICE
309 WEST OGDEN AVENUE
NAPERVILLE, ILLINOIS
SITE PLAN
A0.1a
SITE DATA
OGDEN AVENUE
EAGLE STREET
SOUTH CONTEXT ELEVATION
SITE PLAN

Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Ordinance to Establish a Valet Transfer Zone and Handicapped Parking.

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
Pass the ordinance to:

1. Establish a handicapped parking stall on the south side of Jackson Avenue from a point 54 feet east of Main Street to a point 76 feet east of Main Street.
2. Establish a handicapped parking stall on the north side of Chicago Avenue from a point 110 feet east of Main Street to a point 130 feet east of Main Street.

BOARD/COMMISSION REVIEW:
The Transportation Advisory Board voted 5 to 5 on this agenda item at their October 4, 2008 meeting.

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item No.	Action
10/21/2008	I17	Council approved Sullivan's valet parking permit and directed staff to prepare a revised ordinance to establish one handicapped parking stall on Jackson Avenue and one on Chicago Avenue.

DEPARTMENT: TED

SUBMITTED BY: Steve Cope, Transportation and Traffic Services Operations Manager

FISCAL IMPACT:
$250 annual valet permit revenue. $500 one-time labor and materials cost.

BACKGROUND:
Sullivan's Steak House, located at 244 S. Main Street, submitted a permit application for all-week valet parking operations under the terms of the Valet Parking Ordinance #03-178. At the October 21, 2008 City Council meeting, staff recommended approval of the permit application and to pass an ordinance to relocate the two existing handicapped parking spaces from Chicago Avenue to Jackson Avenue. City Council approved Sullivan's valet parking permit, but directed staff to revise the ordinance to allow one handicapped parking stall on Jackson Avenue and one handicapped parking stall on Chicago Avenue.

DISCUSSION:
Sullivan's valet transfer zone will occupy the equivalent of 2 parallel parking spaces, which will be 2-Hour parking spaces during the period of 6 a.m. to 5 p.m. and for valet parking after 5 p.m. To establish a valet transfer zone on the north side of Chicago Avenue, two existing handicapped parking stalls will be relocated. City Council directed staff to establish one handicapped parking stall on Jackson Avenue and one on Chicago Avenue.

Staff recommends installing an 8-foot handicapped parking stall and 8-foot access aisle on the south side of Jackson Avenue by utilizing one existing 2-Hour parking space closest to Main Street. The required access aisle for the handicapped parking space will be installed in the area currently marked as a no parking area or safety zone. Designating this area as a handicapped access aisle poses no safety concerns since it is not for vehicle parking, but for wheelchair loading and access to a sidewalk ramp.

The recommended location for the handicapped parking stall on Chicago Avenue is on the north side just east and adjacent to the two existing handicapped parking spaces, which will become 2-Hour parking spaces from 6 a.m. to 5 p.m. and valet parking after 5 p.m. This parking configuration provides a transitional area for vehicles to exit the valet transfer zone and for handicapped parking to remain close to the corner of Main Street and Chicago Avenue. A site diagram is attached illustrating the recommended valet transfer zone location and the two handicapped parking stalls.

RECOMMENDATION:
Pass the ordinance to:

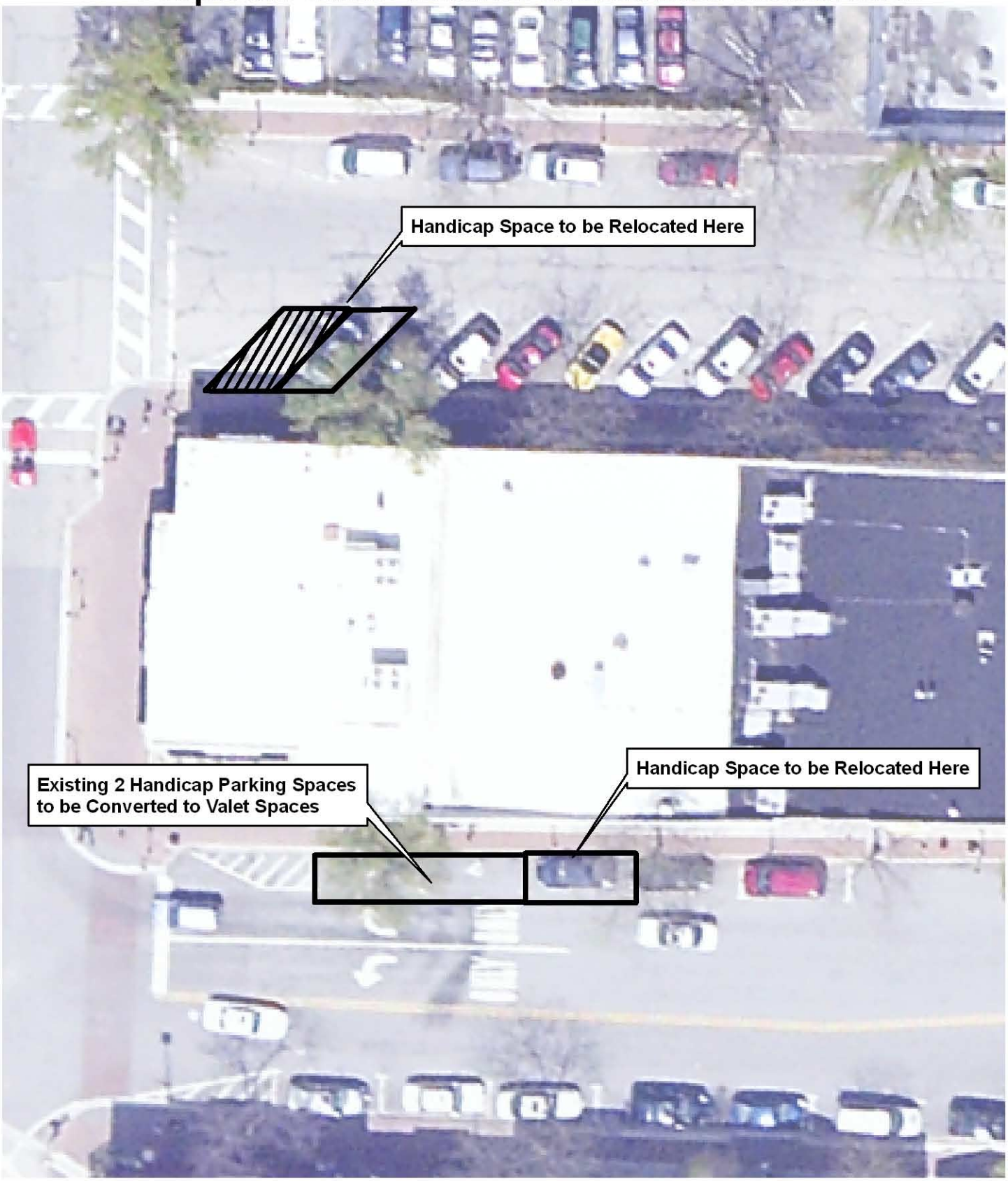
1. Establish a handicapped parking stall on the south side of Jackson Avenue from a point 54 feet east of Main Street to a point 76 feet east of Main Street.
2. Establish a handicapped parking stall on the north side of Chicago Avenue from a point 110 feet east of Main Street to a point 130 feet east of Main Street.

ATTACHMENTS:

1. Site Diagram
2. Ordinance

City of Naperville

Proposed Valet Location at Sullivans Steakhouse



Transportation, Engineering and Development Business Group
www.naperville.il.us
September 2008

0 12.5 25 50 Feet

N W E S

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ORDINANCE NO. 08 - __

AN ORDINANCE AMENDING THE NAPERVILLE TRAFFIC SCHEDULE TO ESTABLISH HANDICAPPED PARKING ON CHICAGO AVENUE AND ON JACKSON AVENUE

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NAPERVILLE, DuPAGE AND WILL COUNTIES, ILLINOIS, in exercise of its home rule authority as follows:

SECTION 1: Schedule XXI/Handicapped Parking, of the Naperville Traffic Schedule Manual is hereby amended by deleting the stricken language and adding the underlined language as follows:

Street	Handicapped Parking Area	Side	Ord. #
~~Chicago Ave.~~	~~From a point 95 feet east of Main St. to a point 135 feet west of Washington St.~~	~~North~~	01-154
Chicago Ave.	From a point 110 feet east of Main St. to a point 130 feet east of Main St.	North	
Jackson Ave.	From a point 54 feet east of Main St. to a point 76 feet east of Main St.	South	

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

PASSED this _____ day of _____, 2008.

AYES:

NAYS:

ABSENT:

APPROVED this _____ day of _____, 2008.

_____
A. George Pradel
Mayor

ATTEST:

_____
Pam LaFeber
City Clerk

Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: City Gate Centre
Reduction of Transportation Impact Fee Assessment

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
Approve a reduction to the transportation impact fees assessed to the City Gate Centre such that the office and medical office pay 41.2% of the standard fee based upon a zip code study and unique location in the city.

BOARD/COMMISSION REVIEW:
N/A

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item	No. Action

DEPARTMENT: TED Business Group

SUBMITTED BY: William J. Novack, City Engineer/Engineering Services Team Leader

FISCAL IMPACT:
The build-out of the office component of the City Gate Centre will generate $856,000 of impact fees to accommodate the capacity impacts of the development on the city's arterial roadway system.

BACKGROUND:
The city collects transportation impact fees from new developments based upon the traffic volumes the project generates in the AM and PM peak travel hours and the impact these traffic volumes have on arterial roadways under the jurisdiction of the city of Naperville. DuPage County collects its own impact fee for roadways under their jurisdiction. Naperville has used impact fees to fund capacity improvements on the arterial roadway system since 1989. The

impact fees fund a portion of the improvements while the city funds the balance. The city's impact fee ordinance follows the state statutes.

Section 9 of the ordinance allows for individual study and evaluation of the actual impacts a development has on the city's arterial roadway system. Many reductions are based on fewer actual vehicle trips than the averages used by the Institutes of Transportation Engineers. Others are based on proximity in the city, especially if a development is located near the edge of the city and will have minimal impact on the city's arterial street system.

DISCUSSION:

The City Gate Centre is located at the southeast corner of IL 59 and Ferry Road. It is surrounded by a county highway on the north (Ferry Road), a state highway on the west (IL 59) and an interstate highway (I-88) on the south. It is also located near the northwest corner of the city.

Given the location within the northwest corner of the city and that the majority of users of the office facilities will travel to and from work without impacting city arterial roadways, an impact fee reduction is being recommended for the office components of Citygate Centre. The majority of the development will be comprised of large general office uses, with some medical office included.

In an effort to determine what impact fee reduction is appropriate, the developer has submitted a listing of zip codes of all current employees that work out of the occupied offices. City staff has evaluated the probable travel patterns those employees would take from home to the office.

- Employees and customers traveling a longer distance from the east or west would travel I-88 to IL 59 directly into the development without using a city arterial roadway.
- Likewise those employees coming from the north would come in on IL 59 or Ferry Road and never be close to any city arterial roadway.
- Those employees coming from the south and the shorter trips from the east and west have a possibility of travelling on a city arterial roadway.

Of the 447 employees, city staff believes that, conservatively, 184 have a good chance of travelling on a city arterial road. This equates to 41.2% of the total trips in the peak travel hours. Considering the large sample size and the fact that it represents a reasonable grouping, staff recommends that this percentage be utilized for all of the office and medical office at the City Gate Centre as opposed to performing this type of study for each individual tenant as they occupy a space in the building.

RECOMMENDATION:

Approve a reduction to the transportation impact fees assessed to the City Gate Centre such that the office and medical office pay 41.2% of the standard fee based upon their zip code study and unique location in the city.

ATTACHMENTS:

N/A

Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Naperville Citywide Banner Program

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
Table the Citywide Banner Program agenda item to the December 2, 2008 City Council meeting.

BOARD/COMMISSION REVIEW:
NA

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item	No. Action
1/16/06	K1	City Council directed staff to develop a citywide banner program and a policy to regulate banner applications throughout Naperville.
10/21/08	I9	City Council tabled the item to the 11/05/08 City Council meeting.
11/5/08	I4	City Council tabled the item to the 11/18/08 City Council meeting.

DEPARTMENT: TED

SUBMITTED BY: Karyn Robles, Transportation Team Leader

FISCAL IMPACT:
The city is responsible for the $800 cost of the nine banner poles on Aurora Avenue in the current fiscal year. Other proposed banner locations will be phased in based on demand and available funds.

The sponsor is responsible for the cost of the banners as well as the installation of the banners on the poles.

BACKGROUND:
Agenda Item I4 to approve the Citywide Banner Program was tabled to the November 18, 2008 City Council meeting.

DISCUSSION:
City Council requested that staff further define the restrictions on banner messages within the purpose of the program. Staff agreed with the need to strengthen the language defining the appropriate use and intent of the program. Staff is currently working with other internal departments to finalize the program regulations and needs additional time to finalize the Citywide Banner Program recommendation.

RECOMMENDATION:
Table the Citywide Banner Program agenda item to the December 2, 2008 City Council meeting.

ATTACHMENTS:
1. NA

Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Islamic Center of Naperville - Major Change to the Conditional Use, Preliminary / Final Plat of Subdivision, & Temporary Use - PC #1671

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
Table PC Case #1671 to the December 2, 2008 City Council meeting.

BOARD/COMMISSION REVIEW:
On June 20, 2007, the Plan Commission considered the petitioner's request and unanimously recommended approval (6-0), subject to conditions.

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item	No. Action
11/5/08	I12	Tabled consideration of this proposal to November 18, 2008.

DEPARTMENT: TED

SUBMITTED BY: Greg Jones, Project Manager – TED Business Group

FISCAL IMPACT:
NA

BACKGROUND:
The petitioner, the Islamic Center of Naperville, requests the Council's approval to construct temporary classrooms, a parking lot expansion and access lane, and a future permanent building expansion. The petitioner's proposal requires Council approval of a major change to the conditional use, a preliminary / final plat of subdivision, and a temporary use.

Previous Council Action
The Council last considered the petitioner's proposal at their November 5, 2008 meeting. At that time, the Council tabled consideration of the proposal to provide staff time to evaluate a revised proposal submitted by the petitioner shortly before the November 5, 2008 City Council meeting.

DISCUSSION:
The petitioner is making modifications to the proposed site plan to bring it into compliance with the Municipal Code. To allow sufficient time to update the plan, the petitioner has requested that the Council table consideration of its proposal to the December 2, 2008 City Council meeting (Attachment 1).

RECOMMENDATION:
Table PC Case # 1671 to the December 2, 2008 City Council meeting.

ATTACHMENTS:
1. Letter from petitioner requesting that PC Case #1671 be tabled to December 2, 2008.

cc: Len Monson, Kuhn, Heap & Monson, f630.420.9137
Brien Nagle, Nagle & Higgins, f630.355.8185

KUHN, HEAP & MONSON
ATTORNEYS AT LAW

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LEONARD M. MONSON len@kuhnheap.com
JENNIFER BRAHLER NAGLE jb@kuhnheap.com

OF COUNSEL
JOSEPH F. PHELAN

WWW.KUHNHEAP.COM
NAPER OFFICE PLAZA
552 SOUTH WASHINGTON STREET
SUITE 100
NAPERVILLE, ILLINOIS 60540
Please respond to above Address

TELEPHONE (630) 420-8228
TELEFAX (630) 420-9137

CHICAGO OFFICE
100 WEST MONROE, SUITE 1403
CHICAGO, ILLINOIS 60603

November 10, 2007

Mr. Greg Jones
City of Naperville
Development Review Team
400 S. Eagle Street
Naperville, IL 60540

Via Email: jonesg@naperville.il.us

Re: Islamic Center 2844 W. Ogden.

Dear Greg:

We are in receipt of your latest review comments dated November 10, 2008. Thank you for your prompt review. Our engineer shall immediately address the issues you raised. We respectfully request the scheduling of our Petition on the December 2, 2008 City Council agenda.

If I may be of any assistance, please feel free to contact me.

Yours truly:

Leonard M. Monson

CC: Islamic Center

Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: One Naperville Plaza (1804 N. Naper Boulevard) – Request for Ordinances Approving Right-of-Way Vacation, Preliminary/Final Plat of Subdivision and OAA, a Conditional Use in the OCI District, and Associated Zoning and Landscape Variances – PC #1704

TYPE OF VOTE: Vacating right-of-way requires 7 positive votes, all other motions require a simple majority

ACTION REQUESTED:

1. Pass the ordinance approving a Plat of Vacation of Public Road Right-of-Way for a portion of Old Naperville Road.
2. Pass the ordinance approving a Preliminary/Final Plat of Subdivision for ROC Suburban Resubdivision and an Owner's Acknowledgement and Acceptance Letter for One Naperville Plaza.
3. Pass the ordinance revoking the existing planned unit development on the north parcel.
4. Pass the ordinance approving a conditional use in the OCI District to allow for retail use on the south parcel; and granting a variance to the corner side yard requirement for the OCI District contained in Section 6-7F-7, variances to the front and major arterial setback contained in Sections 6-7F-7, 6-2-14 and 6-9-2, and a variance from Section 5-10-3:4 to waive the foundation planting requirement.

BOARD/COMMISSION REVIEW:

At their June 4, 2008 meeting, the Plan Commission's motion to approve the petition failed (Failed 3-5). The petitioner has since revised the plans, per City Council direction during the July 15, 2008 meeting. Staff recommends approval of the petition, subject to conditions outlined in the memorandum.

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item	No. Action
07/15/2008	L3	Directed the petitioner to revise the plans for One Naperville Plaza such that a major arterial setback variance is not required, and directed staff to initiate the public hearing process for the proposed right-of-way vacation.

10/21/2008	M1	Directed staff to prepare ordinances approving One Naperville Plaza, including variances to the front and major arterial setback contained in Sections 6-7F-7, 6-2-14 and 6-9-2, and a variance from Section 5-10-3:4 to waive the foundation planting requirement.

DEPARTMENT: TED

SUBMITTED BY: Rory Fancler, AICP, Community Planner

FISCAL IMPACT:
NA

BACKGROUND:
The subject property is located at 1804 N. Naper Boulevard, immediately east of the Holiday Inn, and is comprised of approximately 2.68 acres. The property is bisected by Diehl Road; the north parcel is zoned OCI PUD and is improved with an office building; the south parcel is zoned OCI (Office, Commercial, Institutional) and is utilized for off-street surface parking.

The petitioner, ROC/Suburban Naperville LLC, proposes to develop the south parcel with an approximately 8,676 square-foot single-story retail building, 212 square-foot outdoor patio, drive-through facility and surface parking lot. The existing office building on the north parcel would remain, although a drive-through bank facility would be added on the east façade and a parking deck would be constructed to the north of the existing building. To proceed with proposed development plans, the petitioner seeks the following:

- Revocation of an existing planned unit development (One Naperville Plaza PUD);
- A conditional use in the OCI District to allow for retail use on the south parcel of the subject property;
- A variance to encroach approximately 12 feet into the required 20-foot corner side yard setback for the OCI District (Sec. 6-7F-7);
- Variances to encroach approximately 5 feet into the required 20-foot front and major arterial setbacks (Sec(s). 6-2-14, 6-7F-7, 6-9-2);
- Variance to waive the foundation planting requirement, in lieu of additional landscape materials located within the front and major arterial setback on Naperville Road (Sec. 5-10-3:4);
- Vacation of 17' of the adjacent Old Naperville Road right-of-way, which is presently oversized (a 100-foot right-of-way exists; a 66-foot right-of-way is standard); and
- A preliminary/final plat of subdivision to incorporate the proposed right-of-way vacation into the subject property.

DISCUSSION:
Previous City Council Action
The City Council considered the development request at their meeting on October 21, 2008 and directed staff to prepare ordinances approving the right-of-way vacation for a portion of Old

Naperville Road and the development petition for One Naperville Plaza. The requested ordinances are attached.

RECOMMENDATION:

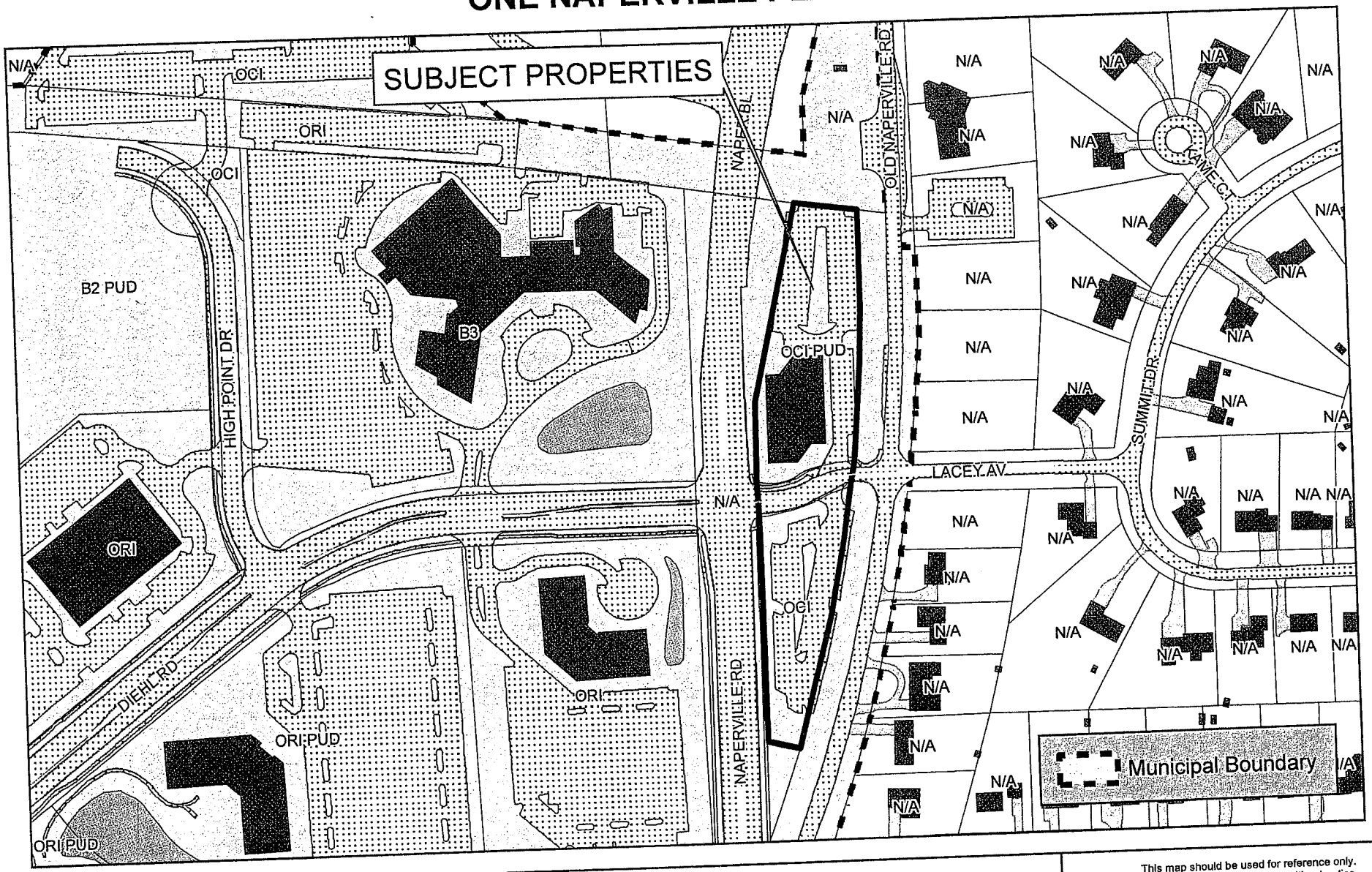
1. Pass the ordinance approving a Plat of Vacation of Public Road Right-of-Way for a portion of Old Naperville Road.
2. Pass the ordinances revoking the planned unit development on the north parcel; granting a conditional use in the OCI District to allow for retail use on the south parcel; approving a preliminary/final plat of subdivision; granting a variance to the corner side yard requirement for the OCI District contained in Section 6-7F-7, variances to the front and major arterial setback contained in Sections 6-7F-7, 6-2-14 and 6-9-2, and a variance from Section 5-10-3:4 to waive the foundation planting requirement.

ATTACHMENTS:

1. Location Map for One Naperville Plaza
2. Ordinance approving a Plat of Vacation of Public Road Right-of-Way for a portion of Old Naperville Road
3. Ordinance approving a Preliminary/Final Plat of Subdivision for ROC Suburban Resubdivision and an Owner's Acknowledgement and Acceptance Letter for One Naperville Plaza
4. Ordinance revoking the existing planned unit development on the north parcel
5. Ordinance approving a conditional use in the OCI District to allow for retail use on the south parcel; and granting a variance to the corner side yard requirement for the OCI District contained in Section 6-7F-7, variances to the front and major arterial setback contained in Sections 6-7F-7, 6-2-14 and 6-9-2, and a variance from Section 5-10-3:4 to waive the foundation planting requirement

City of Naperville

ONE NAPERVILLE PLAZA



Transportation, Engineering and
Development Business Group
Questions Contact (630) 420-6694
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December 2007

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PROPERTY ADDRESS:
Adjacent to:
1804 North Naper Boulevard
Naperville, IL

PIN: Part of PIN
08-05-402-010
and 08-05-410-002

PREPARED BY:

CITY OF NAPERVILLE
LEGAL DEPARTMENT
630/420-4170

RETURN TO:

CITY OF NAPERVILLE
CITY CLERK'S OFFICE
P.O. BOX 3020
400 SOUTH EAGLE STREET
NAPERVILLE, IL 60566-7020

ORDINANCE 08 -

ORDINANCE VACATING A PORTION OF THE
OLD NAPERVILLE ROAD RIGHT-OF-WAY
ADJACENT TO 1804 NORTH NAPER BOULEVARD

WHEREAS, ROC/Suburban Naperville LLC is the owner of the property located at 1804 North Naper Boulevard has requested the vacation of a 17-foot portion of Old Naperville Road adjacent to 1804 North Naper Boulevard, legally described on **Exhibit A**, and depicted on **Exhibit B** and **Exhibit C** (Subject Property); and

WHEREAS, on October 21, 2008, the City Council approved, in concept and with conditions, the fair market value pursuant to appraisal of the Subject Property; and

WHEREAS, continued ownership of the Subject Property is no longer necessary, appropriate, or required for the use of public right-of-way, and the vacation of Subject Property will benefit the City and other governmental bodies by returning the Subject Property to the tax rolls; and

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NAPERVILLE, DUPAGE AND WILL COUNTIES, ILLINOIS, in exercise of its home rule authority, as follows:

SECTION 1: The vacation of the 17 feet of the western portion of the Old Naperville Road right-of-way adjacent to 1804 North Naper Boulevard is hereby vacated, conditioned upon the performance of the conditions and the payment of the amounts outlined in the Owner's Acknowledgement and Acceptance, incorporated herein by reference only.

SECTION 2: The Plat of Vacation, attached to this Ordinance as **Exhibit C**, is hereby approved.

SECTION 3: That the City Clerk is hereby authorized and directed to file certified copies of this ordinance and Plat of Vacation with the Recorder of Deeds of DuPage County, Illinois, upon performance of the conditions and the payment of the amounts outlined in the Owner's Acknowledgment and Acceptance, pursuant to Section 1 of this Ordinance.

SECTION 4: That this Ordinance shall be in full force and effect upon its passage and approval.

PASSED this _____ day of _____, 2008.

AYES:

NAYS:

ABSENT:

APPROVED this _____ day of _____, 2008.

_____
A. George Pradel
Mayor

ATTEST:

_____
Pam LaFeber
City Clerk

H:\DATA\LEGAL\ORDINANCES\11-18-08 Meeting\1804NaperBlvdVacation.ord.doc

LEGAL DESCRIPTION
VACATION OF PUBLIC ROAD RIGHT-OF-WAY

THAT PART OF THE SOUTHWEST QUARTER OF SECTION 5, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF LOT 1 IN "ONE NAPERVILLE" PLANNED UNIT DEVELOPMENT, BEING A SUBDIVISION OF PART OF SAID SECTION 5, ACCORDING TO THE PLAT THEREOF RECORDED MAY 25, 1983 AS DOCUMENT NUMBER R83-31653; THENCE SOUTH 81 DEGREES 23 MINUTES 14 SECONDS EAST ALONG THE NORTH LINE, EXTENDED, OF SAID LOT 1, A DISTANCE OF 17.18 FEET TO A POINT ON A LINE THAT IS 17.00 FEET EAST OF (MEASURED AT RIGHT ANGLES THERETO) THE EASTERLY LINE OF SAID LOT 1; THENCE SOUTH 00 DEGREES 17 MINUTES 14 SECONDS WEST ALONG SAID PARALLEL LINE, A DISTANCE OF 111.55 FEET TO A POINT OF CURVE; THENCE CONTINUING ALONG SAID PARALLEL LINE, BEING ALONG A CURVE TO THE RIGHT, TANGENT TO THE LAST DESCRIBED COURSE, HAVING A CHORD BEARING OF SOUTH 03 DEGREES 39 MINUTES 27 SECONDS WEST AND RADIUS OF 2657.90 FEET FOR A DISTANCE OF 312.71 FEET TO A POINT ON A LINE THAT IS 9.00 FEET NORTHERLY OF (MEASURED NORMALLY RADIAL THERETO) AND PARALLEL WITH THE SOUTHERLY, EXTENDED, OF LOT 1, AS AFORESAID; THENCE WESTERLY ALONG SAID PARALLEL LINE EXTENDED, BEING ALONG A CURVE TO THE LEFT, HAVING A CHORD BEARING OF NORTH 88 DEGREES 35 MINUTES 37 SECONDS WEST AND A RADIUS OF 209.00 FEET FOR A DISTANCE OF 17.09 FEET TO THE EASTERLY LINE OF SAID LOT 1; THENCE HAVING A CHORD BEARING OF NORTH 03 DEGREES 40 MINUTES 32 SECONDS EAST AND A RADIUS OF 2640.09 FEET FOR A DISTANCE OF 321.48 FEET TO A POINT OF CURVE; THENCE NORTH 00 DEGREES 17 MINUTES 14 SECONDS EAST CONTINUING ALONG SAID EAST LINE, BEING TANGENT TO THE LAST DESCRIBED CURVE, A DISTANCE OF 114.04 FEET TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

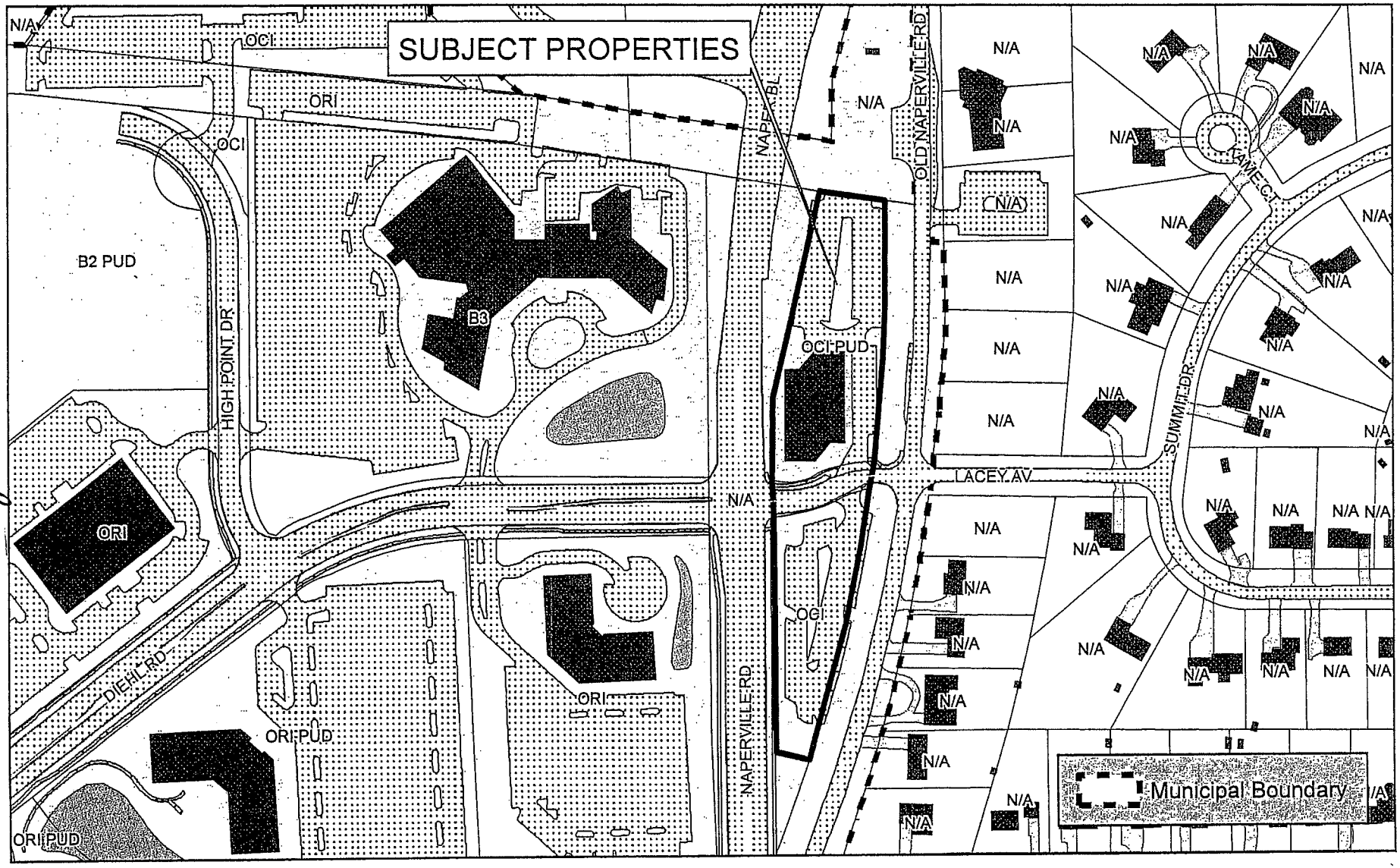
THAT PART OF THE SOUTHWEST QUARTER OF SECTION 5, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF LOT 2 IN "ONE NAPERVILLE" PLANNED UNIT DEVELOPMENT, BEING A SUBDIVISION OF PART OF SAID SECTION 5, ACCORDING TO THE PLAT THEREOF RECORDED MAY 25, 1983 AS DOCUMENT NUMBER R83-31653; THENCE SOUTHERLY ALONG THE EASTERLY LINE OF SAID LOT 2, BEING ALONG A CURVE TO THE RIGHT, HAVING A CHORD BEARING OF SOUTH 08 DEGREES 27 MINUTES 15 SECONDS WEST AND A RADIUS OF 2640.90 FEET FOR A DISTANCE OF 8.33 FEET TO A POINT ON A LINE THAT IS 8.00 FEET SOUTHERLY OF (MEASURED NORMALLY RADIAL THERETO) AND PARALLEL WITH THE SOUTHERLY LINE OF SAID LOT 2 FOR THE POINT OF BEGINNING; THENCE EASTERLY ALONG SAID PARALLEL LINE AND SAID PARALLEL LINE EXTENDED, OF SAID LOT 2, BEING ALONG A CURVE TO THE RIGHT, HAVING A CHORD BEARING OF NORTH 88 DEGREES 22 MINUTES 03 SECONDS EAST AND A RADIUS OF 142.00 FEET, A DISTANCE OF 17.28 FEET TO A POINT ON A LINE THAT 17.00 FEET EAST OF (MEASURED PERPENDICULAR THERETO) THE EAST LINE OF SAID LOT 2: THENCE SOUTHERLY ALONG SAID PARALLEL LINE, BEING ALONG A CURVE TO THE RIGHT, HAVING A CHORD BEARING OF SOUTH 12 DEGREES 44 MINUTES 08 SECONDS WEST AND A RADIUS OF 2657.90 FEET FOR A DISTANCE OF 395.05 FEET TO A POINT ON THE SOUTH LINE, EXTENDED, OF SAID LOT 2; THENCE SOUTH 89 DEGREES 48 MINUTES 40 SECONDS WEST ALONG THE SOUTH LINE, EXTENDED, OF SAID LOT 2, A DISTANCE OF 17.80 FEET TO THE SOUTHEAST CORNER OF SAID LOT 2: THENCE NORTHERLY ALONG THE EASTERLY LINE OF SAID LOT 2, BEING ALONG A CURVE TO THE LEFT, HAVING A CHORD BEARING OF NORTH 12 DEGREES 49 MINUTES 32 SECONDS EAST AND A RADIUS OF 2640.90 FEET TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

PART OF PIN # 08-05-402-010 and 08-05-410-002

EXHIBIT A

City of Naperville

ONE NAPERVILLE PLAZA



Transportation, Engineering and Development Business Group
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December 2007

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EXHIBIT B

PLAT OF VACATION
OF PUBLIC ROAD RIGHT-OF-WAY

PART OF THE SOUTHWEST QUARTER OF SECTION 5, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

THIS PLAT HAS RECORDING BY
NAPERVILLE CIT. ____
P.O. BOX 3020
400 S. EAGLE STREET
NAPERVILLE, ILLINOIS 60566-7020

GRID NORTH

Legend	
————	PROPERTY LINE
————	ROW LINE
————	BOUNDARY LINE
●	IRON PIPE SET

ABBREVIATIONS

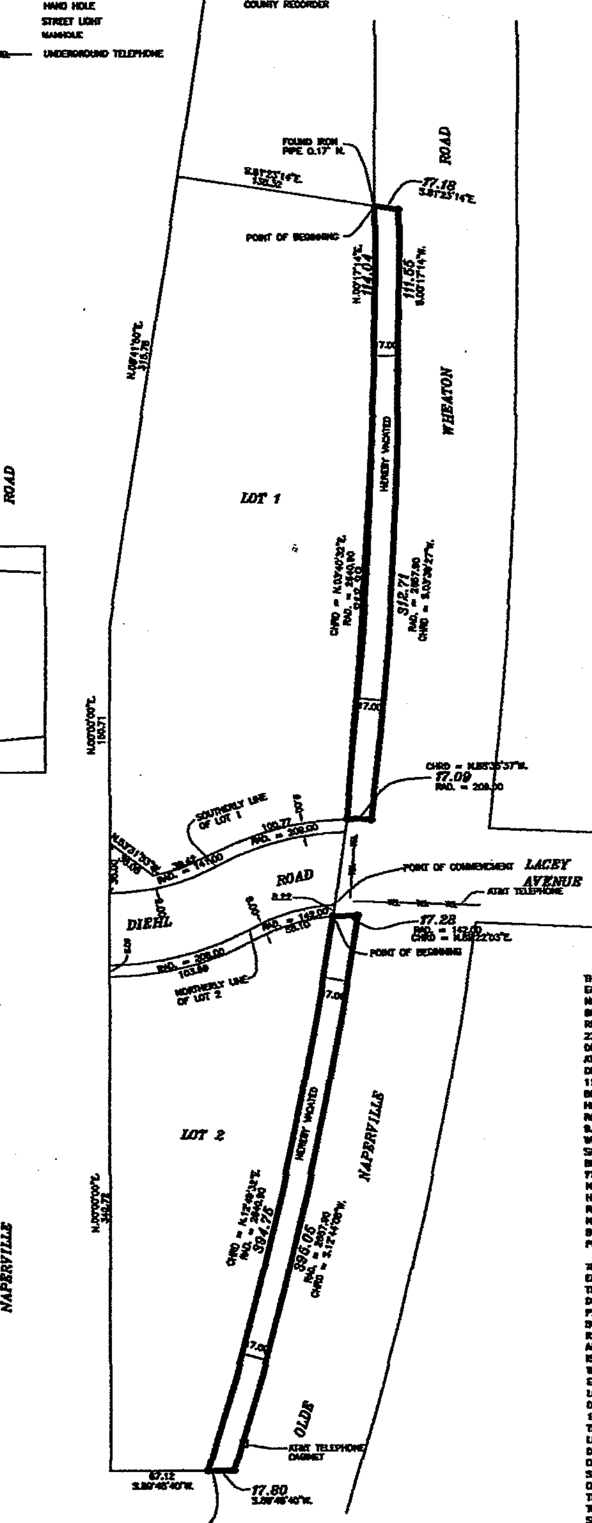
N.	NORTH
S.	SOUTH
E.	EAST
W.	WEST
CHORD	CHORD BEARING
RAD.	RADIUS
REC.	RECORD
	HAND HOLE
	STREET LIGHT
	MANHOLE
—TEL—TEL—	UNDERGROUND TELEPHONE

Scale: 1" = 40'

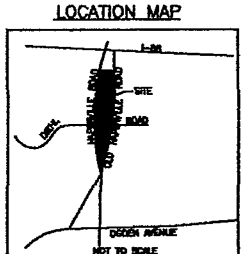
STATE OF ILLINOIS)
COUNTY OF DUPAGE) S.S.

THIS PLAT WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF DUPAGE COUNTY, ILLINOIS, ON THE _____ DAY OF ______________, A.D., 2007 AT __________ O'CLOCK ____M. AS DOCUMENT NUMBER ______________

____
COUNTY RECORDER



LOCATION MAP



NAPERVILLE DEPARTMENT OF PUBLIC UTILITIES

STATE OF ILLINOIS)
COUNTY OF DUPAGE) S.S.

VACATION OF THAT PART OF THE PUBLIC ROAD RIGHT-OF-WAY SHOWN AND DESCRIBED HEREON APPROVED AND ACCEPTED

THIS_____DAY OF__________, A.D., 200_.
NAPERVILLE DEPARTMENT OF PUBLIC UTILITIES

BY:______________

TITLE:______________

ILLINOIS BELL TELEPHONE COMPANY DBA AT&T ILLINOIS

STATE OF ILLINOIS)
COUNTY OF DUPAGE) S.S.

VACATION OF THAT PART OF THE PUBLIC ROAD RIGHT-OF-WAY SHOWN AND DESCRIBED HEREON APPROVED AND ACCEPTED

THIS_____DAY OF__________, A.D., 200_.

ILLINOIS BELL TELEPHONE COMPANY DBA AT&T ILLINOIS

BY:______________

TITLE:______________

NICOR GAS COMPANY

STATE OF ILLINOIS)
COUNTY OF DUPAGE) S.S.

VACATION OF THAT PART OF THE PUBLIC ROAD RIGHT-OF-WAY SHOWN AND DESCRIBED HEREON APPROVED AND ACCEPTED

THIS_____DAY OF__________, A.D., 200_.

NICOR GAS COMPANY

BY:______________

TITLE:______________

COMCAST CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DUPAGE) S.S.

VACATION OF THAT PART OF THE PUBLIC ROAD RIGHT-OF-WAY SHOWN AND DESCRIBED HEREON APPROVED AND ACCEPTED

THIS_____DAY OF__________, A.D., 200_.

COMCAST

BY:______________

TITLE:______________

WIDEOPEN WEST ILLINOIS, LLC CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DUPAGE) S.S.

VACATION OF THAT PART OF THE PUBLIC ROAD RIGHT-OF-WAY SHOWN AND DESCRIBED HEREON APPROVED AND ACCEPTED

THIS_____DAY OF__________, A.D., 200_.

WIDEOPEN WEST, LLC

BY:______________

TITLE:______________

CITY COUNCIL CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DUPAGE) S.S.

VACATION OF THAT PART OF THIS PUBLIC ROAD RIGHT-OF-WAY SHOWN AND DESCRIBED HEREON IS APPROVED AND ACCEPTED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF NAPERVILLE AT A MEETING HELD

THE_____DAY OF__________, A.D., 200_.

BY:______________ MAYOR
ATTEST:______________ CITY CLERK

PUBLIC UTILITIES AND DRAINAGE EASEMENT PROVISIONS

EASEMENTS ARE HEREBY RESERVED FOR AND GRANTED TO THE CITY OF NAPERVILLE, ILLINOIS, AND TO THOSE PUBLIC UTILITY COMPANIES OPERATING UNDER FRANCHISE FROM THE CITY OF NAPERVILLE, INCLUDING, BUT NOT LIMITED TO, ILLINOIS BELL TELEPHONE COMPANY DBA AT&T ILLINOIS, NICOR GAS COMPANY AND THEIR SUCCESSORS AND ASSIGNS, OVERALL OF THE AREAS OF PUBLIC ROAD RIGHT-OF-WAY VACATED ON THIS PLAT FOR THE PERPETUAL RIGHT, PRIVILEGE AND AND AUTHORITY TO CONSTRUCT, RECONSTRUCT, REPAIR, INSPECT, MAINTAIN AND OPERATE VARIOUS UTILITY TRANSMISSION AND DISTRIBUTION SYSTEMS, COMMUNITY ANTENNA TELEVISION SYSTEMS AND INCLUDING STORM AND/OR SANITARY SEWERS, TOGETHER WITH ANY AND ALL NECESSARY MANHOLES, CATCH BASINS, CONNECTIONS, APPLIANCES AND OTHER STRUCTURES AND APPURTENANCES AS MAY BE DEEMED NECESSARY BY SAID CITY, OVER, UPON, ALONG, UNDER AND THROUGH SAID INDICATED EASEMENTS, TOGETHER WITH RIGHT OF ACCESS ACROSS THE PROPERTY FOR NECESSARY MEN AND EQUIPMENT TO DO ANY OF THE ABOVE WORK. THE RIGHT IS ALSO GRANTED TO CUT DOWN, TRIM OR REMOVE ANY TREES, SHRUBS OR PLANTS ON THE EASEMENTS THAT INTERFERE WITH THE OPERATION OF THE SEWERS OR OTHER UTILITIES. NO PERMANENT BUILDINGS SHALL BE PLACED ON SAID EASEMENTS BUT SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR RIGHTS. WHERE AN EASEMENT IS USED BOTH FOR SEWERS AND OTHER UTILITIES THE OTHER UTILITY INSTALLATION SHALL BE TO THE ORDINANCES OF THE CITY OF NAPERVILLE.

EASEMENTS ARE HEREBY RESERVED AND GRANTED TO THE CITY OF NAPERVILLE AND OTHER GOVERNMENTAL AUTHORITIES HAVING JURISDICTION OF THE LAND SUBDIVIDED HEREBY, OVER THE ENTIRE EASEMENT AREA FOR EGRESS AND EGRESS AND THE PERFORMANCE OF MUNICIPAL AND OTHER GOVERNMENTAL SERVICES, INCLUDING WATER, STORM AND SANITARY SEWER SERVICE AND MAINTENANCE.

LEGAL DESCRIPTION

THAT PART OF THE SOUTHWEST QUARTER OF SECTION 5, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF LOT 1 IN "ONE NAPERVILLE" PLANNED UNIT DEVELOPMENT, BEING A SUBDIVISION OF PART OF SAID SECTION 5, ACCORDING TO THE PLAT THEREOF RECORDED MAY 25, 1983 AS DOCUMENT NUMBER R83-31853; THENCE SOUTH 81 DEGREES 23 MINUTES 14 SECONDS EAST ALONG THE NORTH LINE, EXTENDED, OF SAID LOT 1, A DISTANCE OF 17.18 FEET TO A POINT ON A LINE THAT IS 17.00 FEET EAST OF (MEASURED AT RIGHT ANGLES THERETO) THE EASTERLY LINE OF SAID LOT 1; THENCE SOUTH 00 DEGREES 17 MINUTES 14 SECONDS WEST ALONG SAID PARALLEL LINE, A DISTANCE OF 111.55 FEET TO A POINT OF CURVE; THENCE CONTINUING ALONG SAID PARALLEL LINE, BEING ALONG A CURVE TO THE RIGHT, TANGENT TO THE LAST DESCRIBED COURSE, HAVING A CHORD BEARING OF SOUTH 03 DEGREES 38 MINUTES 27 SECONDS WEST AND RADIUS OF 2857.90 FEET FOR A DISTANCE OF 312.71 FEET TO A POINT ON A LINE THAT IS 8.00 FEET NORTHERLY OF (MEASURED NORMALLY RADIAL THERETO) AND PARALLEL WITH THE SOUTHERLY, EXTENDED, OF LOT 1, AS AFORESAID; THENCE WESTERLY ALONG SAID PARALLEL LINE EXTENDED, BEING ALONG A CURVE TO THE LEFT, HAVING A CHORD BEARING OF NORTH 88 DEGREES 35 MINUTES 37 SECONDS WEST AND A RADIUS OF 208.00 FEET FOR A DISTANCE OF 17.09 FEET TO THE EASTERLY LINE OF SAID LOT 1; THENCE NORTHERLY ALONG THE EAST LINE OF SAID LOT 1, BEING ALONG A CURVE TO THE LEFT, HAVING A CHORD BEARING OF NORTH 03 DEGREES 40 MINUTES 32 SECONDS EAST AND A RADIUS OF 2840.00 FEET FOR A DISTANCE OF 321.48 FEET TO A POINT OF CURVE; THENCE NORTH 00 DEGREES 17 MINUTES 14 SECONDS EAST CONTINUING ALONG SAID EAST LINE, BEING TANGENT TO THE LAST DESCRIBED CURVE, A DISTANCE OF 114.04 FEET TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

THAT PART OF THE SOUTHWEST QUARTER OF SECTION 5, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS; COMMENCING AT THE NORTHEAST CORNER OF LOT 2 IN "ONE NAPERVILLE" PLANNED UNIT DEVELOPMENT, BEING A SUBDIVISION OF PART OF SAID SECTION 5, ACCORDING TO THE PLAT THEREOF RECORDED MAY 25, 1983 AS DOCUMENT NUMBER R83-31853; THENCE SOUTHERLY ALONG THE EASTERLY LINE OF SAID LOT 2, BEING ALONG A CURVE TO THE RIGHT, HAVING A CHORD BEARING OF SOUTH 58 DEGREES 27 MINUTES 15 SECONDS WEST AND A RADIUS OF 2840.90 FEET FOR A DISTANCE OF 8.33 FEET TO A POINT ON A LINE THAT IS 8.00 FEET SOUTHERLY OF (MEASURED NORMALLY RADIAL THERETO) AND PARALLEL WITH THE SOUTHERLY LINE OF SAID LOT 2 FOR THE POINT OF BEGINNING; THENCE EASTERLY ALONG SAID PARALLEL LINE AND SAID PARALLEL LINE EXTENDED, OF SAID LOT 2, BEING ALONG A CURVE TO THE RIGHT, HAVING A CHORD BEARING OF NORTH 88 DEGREES 22 MINUTES 03 SECONDS EAST AND A RADIUS OF 142.00 FEET, A DISTANCE OF 17.28 FEET TO A POINT ON A LINE THAT 17.00 FEET EAST OF (MEASURED PERPENDICULAR THERETO) THE EAST LINE OF SAID LOT 2; THENCE SOUTHERLY ALONG SAID PARALLEL LINE, BEING ALONG A CURVE TO THE RIGHT, HAVING A CHORD BEARING OF SOUTH 12 DEGREES 44 MINUTES 08 SECONDS WEST AND A RADIUS OF 2857.90 FEET FOR A DISTANCE OF 395.05 FEET TO A POINT ON THE SOUTH LINE, EXTENDED, OF SAID LOT 2; THENCE SOUTH 88 DEGREES 48 MINUTES 40 SECONDS WEST ALONG THE SOUTH LINE, EXTENDED, OF SAID LOT 2, A DISTANCE OF 17.80 FEET TO THE SOUTHEAST CORNER OF SAID LOT 2; THENCE NORTHERLY ALONG THE EASTERLY LINE OF SAID LOT 2, BEING ALONG A CURVE TO THE LEFT, HAVING A CHORD BEARING OF NORTH 12 DEGREES 48 MINUTES 32 SECONDS EAST AND A RADIUS OF 2840.90 FEET TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

CONTAINING: 13844.90 SQ. FT. OR 0.320 ACRES

SHEET 1 OF 1

PREPARED BY:
HARRINGTON LAND SURVEYING, LTD.
Illinois & Wisconsin
www.HarringtonLandSurveying.com

ENGINEER:
KOZOL ENGINEERING
1700 OGDEN AVENUE
LISLE, ILLINOIS 60532
(630) 435-8888 VOICE
(630) 435-8889 FAX

OWNER: ROC/NAPERVILLE NAPERVILLE, LLC
4330 COMMERCE COURT
SUITE 300
LISLE, ILLINOIS 60532

SURVEY NO.: 018-07 VAC
DRAWN BY: RJM
FILE NAME: 018-07.DWG

NOTES

3/4 INCH DIAMETER X 24 INCH IRON PIPES SET AT ALL R-O-W CORNERS UNLESS OTHERWISE NOTED.

ALL MEASUREMENTS AND DISTANCES ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.

DIMENSIONS ALONG CURVED LINE ARE ARC DIMENSIONS.

BEARING BASIS: THE BEARINGS SHOWN ON THIS PLAT ARE BASED ON THE EAST LINE OF NAPERVILLE ROAD AS SHOWN ON "ONE NAPERVILLE" PLANNED UNIT DEVELOPMENT AND SUBDIVISION PLAT RECORDED AS DOCUMENT NUMBER R83-31853 TO BE: NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST.

EXHIBIT C

STATE OF ILLINOIS)
COUNTY OF DUPAGE) S.S.

THIS IS TO CERTIFY THAT I, RALPH J. MARUCC, AS ILLINOIS PROFESSIONAL LAND SURVEYOR, HAVE SURVEYED AND PLATTED THE ABOVE DESCRIBED PROPERTY FOR THE USES AND PURPOSES HEREIN SET FOURTH.

HANOVER PARK, ILLINOIS JULY 17, 2007.

____
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 2439

ONE NAPERVILLE PLAZA
PLAT OF R-O-W VACATION
#07-10000189
REVISION DATE: 06/13/08

PIN: **08-05-402-010**
08-05-410-002

PREPARED BY:

CITY OF NAPERVILLE
LEGAL DEPARTMENT
630/420-4170

RETURN TO:

CITY OF NAPERVILLE
CITY CLERK'S OFFICE
P.O. BOX 3020
400 SOUTH EAGLE STREET
NAPERVILLE, IL 60566-7020

PST Case #1704

ORDINANCE NO. 08 - ___

AN ORDINANCE APPROVING A PRELIMINARY/FINAL PLAT OF SUBDIVISION AND AN OWNER'S ACKNOWLEDGEMENT AND ACCEPTANCE LETTER FOR THE PROPERTY LOCATED AT 1804 NORTH NAPER BOULEVARD

WHEREAS, ROC/Suburban Naperville LLC has petitioned for approval of a Preliminary/Final Plat of Subdivision in order to consolidate .320 acres of recently vacated right of way along the east side of the north and south parcels of the property commonly known as 1804 N. Naper Boulevard, legally described in **Exhibit A** and depicted on **Exhibit B** ("Subject Property") known as One Naperville Plaza; and

WHEREAS, the property is currently zoned OCI (Office, Commercial, and Institutional District); and

WHEREAS, the Subject Property is bisected by Diehl Road and currently consists of two lots, Lot 1 is also identified as the north lot and is currently improved with an office building, and Lot 2 is identified as the south lot, and is currently vacant; and

WHEREAS, the petitioner is requesting consolidation of the vacated 17 feet of the Old Naperville-Wheaton Road right-of-way abutting the 395-foot frontage of the south parcel of the Subject Property, and the 17 feet abutting the 425-foot frontage of the north parcel of the Subject Property; and

WHEREAS, the petitioner intends to develop the currently vacant south parcel with an approximately 8,676 square-foot, single-story retail building, a 212 square foot outdoor patio, a drive-through facility and surface parking, while adding a drive-thru banking facility on the east façade of the building currently existing on the north lot and constructing a parking deck to the north of the existing facility; and

WHEREAS, on June 4, 2008, the Plan Commission held a public hearing and recommend denial of the of the Preliminary and Final Plat of Subdivision of ROC Suburban Resubdivision; and

WHEREAS, the City Council has determined that the Preliminary and Final Plat of Subdivision of ROC Suburban Resubdivision should be approved.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NAPERVILLE, DUPAGE AND WILL COUNTIES, ILLINOIS, in exercise of its home rule powers, as follows:

SECTION 1: The foregoing recitals are incorporated herein as though fully set forth.

SECTION 2: The Preliminary and Final Plat of Subdivision for ROC Suburban Resubdivision attached to this Ordinance as **Exhibit C** is hereby approved.

SECTION 3: The Owner's Acknowledgement and Acceptance, attached to this Ordinance as **Exhibit D** is hereby approved.

SECTION 4: Transportation Impact Fees are assessed for the Subject Property and development in accordance with Ordinance No. 08-113, and will be calculated and collected prior to issuance of an occupancy permit for the Subject Property.

SECTION 5: The approvals set forth in this Ordinance are subject to all conditions and requirements set forth in of Title 6 (Zoning) and Title 7 (Subdivision Regulations) of the Naperville Municipal Code, as amended, and to all supporting documents and exhibits contained as a part of the record.

SECTION 6: The City Clerk is hereby authorized and directed to file this ordinance and its exhibits with the Recorder of Deeds of DuPage County, Illinois, upon performance of the conditions and the payment of the amounts pursuant to the Owner's Acknowledgement and Acceptance approved by this Ordinance.

SECTION 7: This Ordinance shall be in full force and effect upon its passage and approval.

PASSED this _____ day of _____, 2008.

AYES:

NAYS:

ABSENT:

APPROVED this _____day of _____, 2008.

_____
A. George Pradel
Mayor

ATTEST:

_____

Pam LaFeber
City Clerk

H:\DATA\LEGAL\ORDINANCES\11-18-08 Meeting\One Naperville Plaza P-F SubPlat.doc

LEGAL DESCRIPTION
1804 N. NAPER BOULEVARD

PARCEL 1:
LOT 1 IN "ONE NAPERVILLE" PLANNED UNIT DEVELOPMENT, BEING A SUBDIVISION OF PART OF SECTION 5, TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 25, 1983 AS DOCUMENT NUMBER R83-31653, EXCEPTING THEREFROM THAT PART OF SAID LOT 1, BEGINNING AT THE SOUTHEAST CORNER OF SAID LOT 1; THENCE WESTERLY 95.10 FEET ALONG THE SOUTHERLY LINE OF SAID LOT 1, ALSO BEING A CURVE TO THE LEFT HAVING A RADIUS OF 200.00 FEET, THE CHORD OF SAID CURVE BEARS SOUTH 74 DEGREES 48 MINUTES 27 SECONDS WEST, 94.21 FEET TO A POINT OF REVERSE CURVATURE; THENCE WESTERLY 74.90 FEET, ALONG THE SOUTHERLY LINE OF SAID LOT 1, ALSO BEING A CURVE TO THE RIGHT HAVING A RADIUS OF 150.00 FEET, THE CHORD OF SAID CUVE BEARS SOUTH 75 DEGREES 29 MINUTES 22 SECONDS WEST, 74.12 FEET TO THE SOUTHWEST CORNER OF SAID LOT 1; THENCE NORTH 00 DEGREES 12 MINUTES 58 SECONDS WEST, ALONG THE WESTERLY LINE OF SAID LOT 1, A DISTANCE OF 35.00 FEET; THENCE SOUTH 53 DEGREES 52 MINUTES 41 SECONDS EAST, A DISTANCE OF 38.16 FEET TO A POINT ON A CURVE TO THE LEFT 9 FEET NORTHERLY OF AND CONCENTRIC WITH THE SOUTHERLY LINE OF SAID LOT 1; THENCE EASTERLY 39.42 FEET TO A POINT ON A REVERSE CURVE TO THE RIGHT 9 FEET NORTHERLY OF AND CONCENTRIC WITH THE SOUTHERLY LINE OF SAID LOT 1; THENCE EASTERLY 100.74 FEET ALONG SAID CURVE TO THE RIGHT HAVING A RADIUS OF 09.00 FEET, THE CHORD OF SAID CUVE BEARS NORTH 74 DEGREES 59 MINUTES 33 SECONDS EAST, 99.76 FEET TO A POINT ON THE EASTELRY LINE OF SAID LOT 1; THENCE SOUTHERLY 9.09 FEET ALONG THE EASTERLY LINE OF SAID LOT 1 ALSO BEING A CURVE TO THE RIGHT HAVING A RADIUS OF 2640.90 FEET, THE CHORD OF SAID CURVE BEARS SOUTH 06 DEGREES 58 MINUTES 09 SECONDS WEST, 9.09 FEET TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

PIN #08-05-402-010

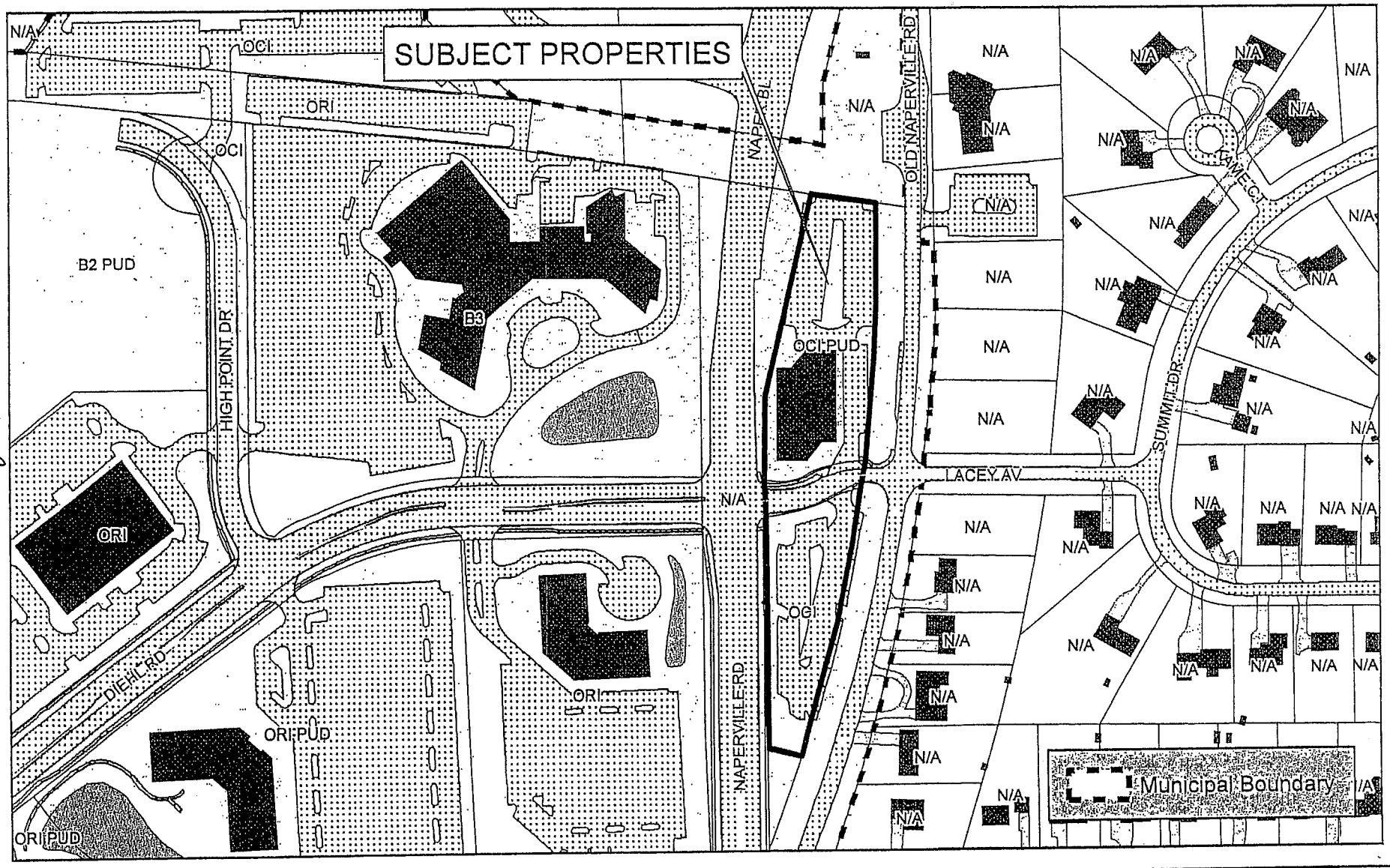
PARCEL 2:
LOT 2 IN "ONE NAPERVILLE" PLANNED UNIT DEVELOPMENT, BEING A SUBDIVISION OF PART OF SECTION 5 TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORING TO THE PLAT THEREOF RECORDED MAY 25, 1983 AS DOCUMENT NUMBER R83-31653, EXCEPTING THEREFROM THAT PART OF SAID LOT 2 BEGINNING AT THE NORTHWEST CORNER OF SAID LOT 2; THENCE NORTHEASTERLY 99.86 FEET ALONG TH ENORHTERLY LINE OF SAID LOT 2, ALSO BEING A CURVE TO THE LEFT HAVING A RADIUS OF 200.00 FEET THE CHORD OF SAID CURVE BEARS NORTH 75 DEGREES 29 MINUTES 17 SECONDS EAST, 99.82 FEET TO THE POINT OF REVERSE CURVATURE; THENCE NORTHEASTERLY 63.20 FEET ALONG THE NORTHERLY LINE OF SAID LOT 2 ALSO BEING A CURVE TO THE RIGHT HAVING A RADIUS OF 150.00 FEET, TH CHORD OF SAID CURVE BEARS NORTH 73 DEGREES 15 MINUTES 18 SECONDS EAST, 62.73 FEET TO THE NORTHEAST CORNER OF SAID LOT 2; THENCE SOUTHERLY 8.22 FEET ALONG THE EASTERLY LINE OF SAID LOT 2, ALSO BEING A CURVE TO THE RIGHT HAVING A RADIUS OF 2640.90 FEET, THE CHORD OF SAID CURVE BEARS SOUTH 08 DEGREES 15 MINUTES 39 SECONDS WEST, 8.22 FEET TO A POINT ON A CURVE TO THE LEFT, 8 FEET SOUTHERLY OF AND CONCENTRIC WITH THE NORTHERLY LINE OF SAID LOT 2; THENCE CHORD OF SAID CURVE BEARS SOUTH 72 DEGREES 53 MINUTES 02 SECONDS WEST, 57.59 FEET TO A POINT ON A REVERSE CURVE TO THE RIGHT 8 FEET SOUTHERLY OF AND CONCENTRIC WITH THE NORTHERLY LINE OF SAID LOT 2; THENCE SOUTHWESTERLY 83.69 FEET ALONG SAID CURVE TO THE RIGHT HAVING A RADIUS OF 208.00 FEET, THE CHORD OF SAID CURVE BEARS SOUTH 72 DEGREES 32 MINUTES 46 SECONDS WEST, A DISTANCE OF 52.03 FEET TO A POINT ON THE WESTERLY LINE OF SAID LOT 2; THENCE NORTH 00 DEGREES 23 MINUTES 58 SECONDS WEST, ALONG THE WESTERLY LINE OF SAID LOT 2, A DISTANCE OF 55.00 FEET TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

PIN # 08-05-410-002

EXHIBIT A

City of Naperville

ONE NAPERVILLE PLAZA



Transportation, Engineering and Development Business Group
Questions Contact (630) 420-6694
www.naperville.il.us
December 2007

N W E S

This map should be used for reference only. The data is subject to change without notice. City of Naperville assumes no liability in the use or application of the data. Reproduction or redistribution is forbidden without expressed written consent from the City of Napervil

EXHIBIT B

FINAL - City Council Meeting - 11/18/2008 - 181

Agenda Item: J.1.

PRELIMINARY AND FINAL PLAT

ROC SUBURBAN RESUBDIVISION

BY

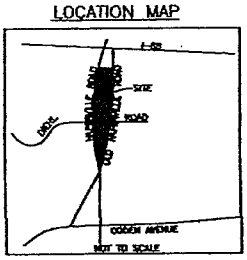
PART OF THE SOUTHWEST QUARTER OF SECTION 5, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

W E S

ASSUMED NORTH

SCALE: 1" = 40'

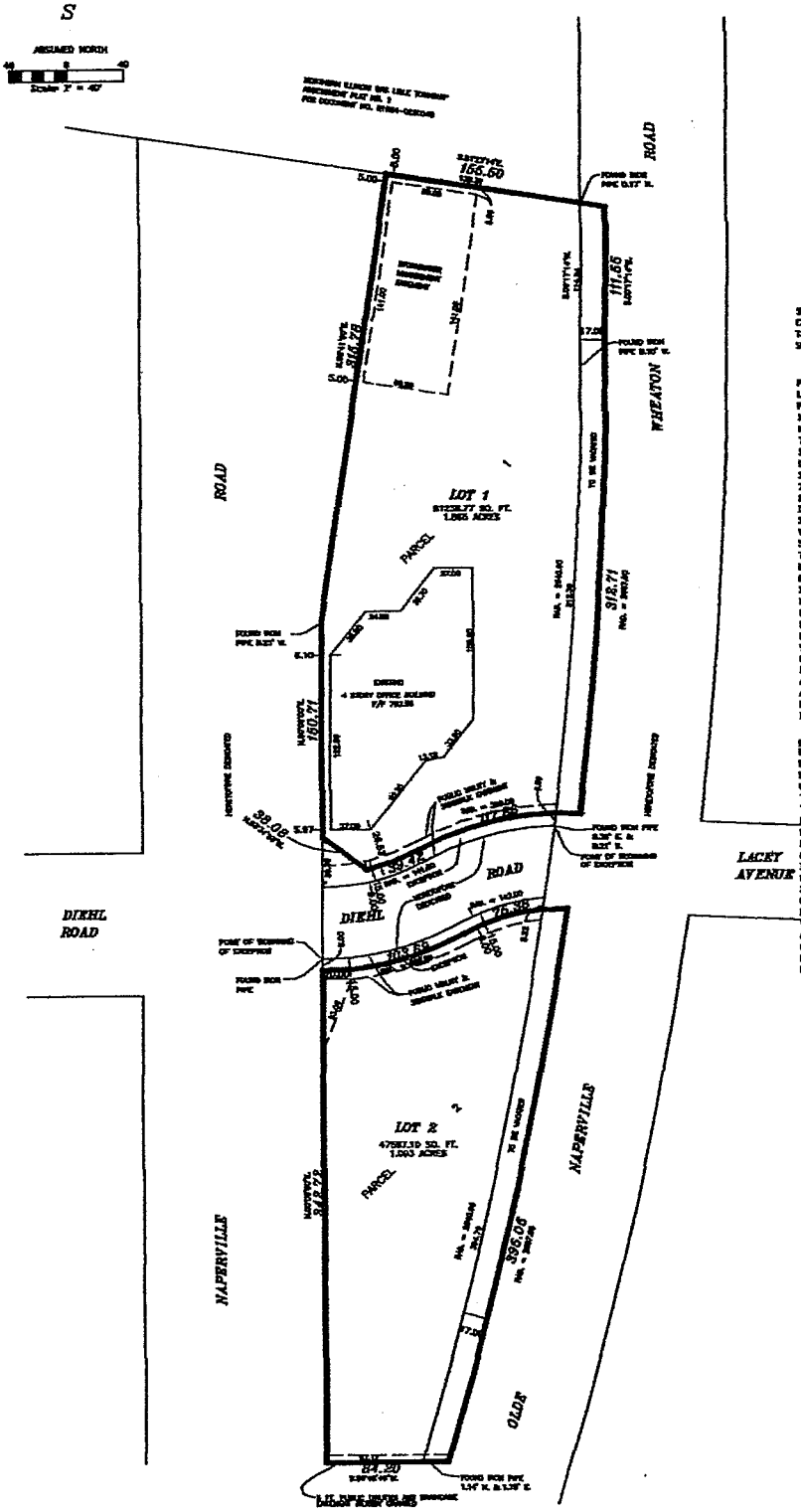
LOCATION MAP



1804 NAPER BOULEVARD
NAPERVILLE, ILLINOIS.

P.I.N. 08-05-402-010
08-05-410-002

THIS PLAT HAS BEEN SUBMITTED FOR RECORDING BY AND RETURN TO: NAND NAPERVILLE CITY CLERK ADDRESS P.O. BOX 3069
400 S. EAGLE STREET
NAPERVILLE, IL.
60566-7020



STATE OF ILLINOIS
COUNTY OF DUPAGE) S.S.

THIS IS TO CERTIFY THAT I, RALPH J. MARLOO, AN ILLINOIS PROFESSIONAL LAND SURVEYOR SURVEYED AND RESUBDIVIDED THE FOLLOWING DESCRIBED PROPERTY:

PARCEL 1:
LOT 1 IN "ONE NAPERVILLE" PLANNED UNIT DEVELOPMENT, BEING A SUBDIVISION OF PART OF SECTION 5, TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 25, 1983 AS DOCUMENT NUMBER R83-34653, EXCEPTING THEREFROM THAT PART OF SAID LOT 1, BEGINNING AT THE SOUTHEAST CORNER OF SAID LOT 1; THENCE WESTERLY 95.18 FEET ALONG THE SOUTHERLY LINE OF SAID LOT 1, ALSO BEING A CURVE TO THE LEFT HAVING A RADIUS OF 880.00 FEET, THE CHORD OF SAID CURVE BEARS SOUTH 74 DEGREES 48 MINUTES 27 SECONDS WEST, 94.82 FEET TO A POINT OF REVERSE CURVATURE; THENCE WESTERLY 74.88 FEET, ALONG THE SOUTHERLY LINE OF SAID LOT 1, ALSO BEING A CURVE TO THE RIGHT HAVING A RADIUS OF 130.00 FEET, THE CHORD OF SAID CURVE BEARS SOUTH 75 DEGREES 29 MINUTES 22 SECONDS WEST, 74.12 FEET TO THE SOUTHWEST CORNER OF SAID LOT 1; THENCE NORTH 60 DEGREES 12 MINUTES 38 SECONDS WEST, ALONG THE WESTERLY LINE OF SAID LOT 1, A DISTANCE OF 35.80 FEET; THENCE SOUTH 30 DEGREES 52 MINUTES 41 SECONDS EAST, A DISTANCE OF 38.16 FEET TO A POINT ON A CURVE TO THE LEFT 9 FEET NORTHERLY OF AND CONCENTRIC WITH THE SOUTHERLY LINE OF SAID LOT 1; THENCE EASTERLY 95.42 FEET ALONG SAID CURVE TO THE LEFT HAVING A RADIUS OF 141.00 FEET, THE CHORD OF SAID CURVE BEARS NORTH 69 DEGREES 21 MINUTES 25 SECONDS EAST, 93.23 FEET TO A POINT ON A REVERSE CURVE TO THE RIGHT 9 FEET NORTHERLY OF AND CONCENTRIC WITH THE SOUTHERLY LINE OF SAID LOT 1; THENCE EASTERLY 180.24 FEET ALONG SAID CURVE TO THE RIGHT HAVING A RADIUS OF 229.00 FEET, THE CHORD OF SAID CURVE BEARS NORTH 74 DEGREES 59 MINUTES 33 SECONDS EAST, 99.76 FEET TO A POINT ON THE EASTERLY LINE OF SAID LOT 1; THENCE SOUTHERLY 9.09 FEET ALONG THE EASTERLY LINE OF SAID LOT 1 (ALSO BEING A CURVE TO THE RIGHT HAVING A RADIUS OF 2540.00 FEET, THE CHORD OF SAID CURVE BEARS SOUTH 06 DEGREES 58 MINUTES 09 SECONDS WEST, 9.09 FEET TO THE POINT OF BEGINNING, ALSO ALL THAT PART OF VACATED ELMS NAPERVILLE/WHEATON ROAD LYING EASTERLY AND ADJOINING THE ABOVE DESCRIBED PROPERTY ACCORDING TO PLAT OF SAID VACATION RECORDED _____, AS DOCUMENT NUMBER _____, IN DUPAGE COUNTY, ILLINOIS.

PARCEL 2:
LOT 2 IN "ONE NAPERVILLE" PLANNED UNIT DEVELOPMENT, BEING A SUBDIVISION OF PART OF SECTION 5, TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 25, 1983 AS DOCUMENT NUMBER R83-34653 EXCEPTING, WESTERN THAT PART OF SAID LOT 2 BEGINNING AT THE NORTHWEST CORNER OF SAID LOT 2; THENCE NORTHEASTERLY 95.86 FEET ALONG THE NORTHERLY LINE OF SAID LOT 2, ALSO BEING A CURVE TO THE LEFT HAVING A RADIUS OF 880.00 FEET THE CHORD OF SAID CURVE BEARS NORTH 75 DEGREES 29 MINUTES 17 SECONDS EAST, 95.81 FEET TO THE POINT OF REVERSE CURVATURE; THENCE NORTHEASTERLY 63.89 FEET ALONG THE NORTHERLY LINE OF SAID LOT 2 ALSO BEING A CURVE TO THE RIGHT HAVING A RADIUS OF 230.00 FEET, THE CHORD OF SAID CURVE BEARS NORTH 73 DEGREES 15 MINUTES 30 SECONDS EAST, 63.73 FEET TO THE NORTHEAST CORNER OF SAID LOT 2; THENCE SOUTHERLY 8.22 FEET ALONG THE EASTERLY LINE OF SAID LOT 2, ALSO BEING A CURVE TO THE RIGHT HAVING A RADIUS OF 2540.00 FEET, THE CHORD OF SAID CURVE BEARS SOUTH 08 DEGREES 15 MINUTES 39 SECONDS WEST, 8.22 FEET TO A POINT ON A CURVE TO THE LEFT, 9 FEET SOUTHERLY OF AND CONCENTRIC WITH THE NORTHERLY LINE OF SAID LOT 2; THENCE SOUTHWESTERLY 57.39 FEET ALONGSAID CURVE TO THE LEFT HAVING A RADIUS OF 142.00 FEET, THE CHORD OF SAID CURVE BEARS SOUTH 72 DEGREES 53 MINUTES 02 SECONDS WEST, 57.39 FEET TO A POINT ON A REVERSE CURVE TO THE RIGHT 9 FEET SOUTHERLY OF AND CONCENTRIC WITH THE NORTHERLY LINE OF SAID LOT 2; THENCE SOUTHWESTERLY 93.69 FEET ALONG SAID CURVE TO THE RIGHT HAVING A RADIUS OF 229.00 FEET, THE CHORD OF SAID CURVE BEARS SOUTH 72 DEGREES 32 MINUTES 45 SECONDS WEST, A DISTANCE OF 92.93 FEET TO A POINT ON THE WESTERLY LINE OF SAID LOT 2; THENCE NORTH 08 DEGREES 23 MINUTES 38 SECONDS WEST, ALONG THE WESTERLY LINE OF SAID LOT 2, A DISTANCE OF 33.30 FEET TO THE POINT OF BEGINNING, ALSO ALL THAT PART OF VACATED ELMS NAPERVILLE/WHEATON ROAD LYING EASTERLY AND ADJOINING THE ABOVE DESCRIBED PROPERTY ACCORDING TO THE PLAT OF SAID VACATION RECORDED _____ AS DOCUMENT NUMBER _____, IN DUPAGE COUNTY, ILLINOIS.

SURVEYOR'S NOTES

ALL DISTANCES ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.

BEARING BASIS: ALL BEARINGS SHOWN HEREON ARE BASED ON THE EAST LINE OF NAPERVILLE ROAD AS SHOWN ON "ONE NAPERVILLE" PLANNED UNIT DEVELOPMENT AND AND SUBDIVISION PLAT, RECORDED MAY 1983 AS DOCUMENT NO. R83-34653 AS NORTH 08 DEGREES 00 MINUTE 00 SECONDS EAST.

ALL EASEMENTS SHOWN ON THE PLAT ARE FOR PUBLIC UTILITIES AND DRAINAGE UNLESS OTHERWISE NOTED.

ALL EASEMENTS SHOWN ON THE PLAT ARE HEREBY GRANTED UNLESS OTHERWISE NOTED.

ABBREVIATIONS
N. NORTH
S. SOUTH
E. EAST
W. WEST
NO. NUMBER

LEGEND
SET IRON PIPE
SET CONCRETE MONUMENT
( ) INDICATES RECORD DATA
PROPERTY LINE
CENTER LINE
EASEMENT LINE

I FURTHER CERTIFY THE LAND INCLUDED IN THE ANNEXED PLAT IS WITHIN THE CORPORATE LIMITS OF THE CITY OF NAPERVILLE. THE CITY OF NAPERVILLE HAS ADOPTED AN OFFICIAL COMPREHENSIVE PLAN AND IS EXERCISING THE SPECIAL POWERS AUTHORIZED BY THE STATE OF ILLINOIS ACCORDING TO 65 ILCS 5/11-12-6 AS HEREFORE AND HEREAFTER AMENDED.

I FURTHER CERTIFY THAT THE PROPERTY IN THIS SUBDIVISION IS IN ZONE "X" AS INDICATED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY, AS SET FORTH OF THE FLOOD INSURANCE RATE MAP FOR THE COUNTY OF DUPAGE, ILLINOIS, COMMUNITY PANEL NUMBER 170187 0001 H, EFFECTIVE DATE DECEMBER 16, 2004. ZONE "X" IS DEFINED AS AREAS DETERMINED TO BE OUTSIDE THE 500 YEAR FLOOD PLAIN.

HANOVER PARK, ILLINOIS, SEPTEMBER 25, 2007

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 2435
LICENSE EXPIRATION/RENEWAL DATE: 11-30-2008

HARRINGTON LAND SURVEYING LTD.
ILLINOIS & WISCONSIN
EST. 1970
2581 HERMAN LANE
WAUCONDA, ILL. 60084
VOICE (630) 250-4594
FAX (630) 250-1329

ENGINEER:
KOZEL ENGINEERING
1705 OGDEN AVENUE
LISLE, ILLINOIS 60532
(630) 435-8686 VOICE
(630)435-8688 FAX

OWNER: ROC/SUBURBAN
NAPERVILLE, LLC
4300 COMMERCE COURT
SUITE 300
LISLE, ILLINOIS 60532

For Building Restrictions and Necessarily refer to your Abstract Deed, Restrictive Policy and Local Ordinance.
COMPARE ALL POINTS BEFORE BUILDING AND AT ONCE REPORT ANY DIFFERENCE

SURVEY NO.: D16-07
DRAWN BY: RJM
FILE NAME: D16-07.DWG

ONE NAPERVILLE PLAZA
#07-10000169
REVISION DATE: 06/13/08

SHEET 1 OF 2

EXHIBIT C

PRELIMINARY AND FINAL PLAT

ROC SUBURBAN RESUBDIVISION

OF

PART OF THE SOUTHWEST QUARTER OF SECTION 5, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

OWNERS CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DUPAGE) S.S.

THIS IS TO CERTIFY THAT ROC/SUBURBAN NAPERVILLE, LLC, IS THE HOLDER OF RECORD TITLE TO THE PROPERTY SHOWN AND DESCRIBED ON THE PLAT, AND HAVE CAUSED THE SAME TO BE SURVEYED AND SUBDIVIDED AS SHOWN FOR THE USES AND PURPOSES THEREIN SET FORTH AND DO HEREBY ACKNOWLEDGE THE SAME UNDER THE STYLE AND TITLE THEREON INDICATED.

OWNER: ROC/SUBURBAN NAPERVILLE, LLC.

____
BY: MANAGING MEMBER

NOTARY CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF________) S.S.

I, ____________________, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE AFORESAID, DO HEREBY CERTIFY THAT ________________ THE MANAGING MEMBER OF ROC/SUBURBAN NAPERVILLE, LLC. PERSONALLY KNOWN TO ME TO BE THE SAME PERSON WHOSE NAME IS SUBSCRIBED THERETO AND THAT HE APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT HE SIGNED AND DELIVERED THE PLAT AS HIS OWN FREE AND VOLUNTARY ACT UNDER THE STYLE AND TITLE THEREON INDICATED FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS ________ DAY OF ____________ 20___.

____
NOTARY PUBLIC

MY COMMISSION EXPIRES

SCHOOL DISTRICT BOUNDARY STATEMENT

THE UNDERSIGNED, BEING DULY SWORN, UPON HIS/HER OATH DEPOSES AND STATES AS FOLLOWS:

1. THAT ROC/SUBURBAN NAPERVILLE, LLC IS THE OWNER OF THE PROPERTY LEGALLY DESCRIBED ON THIS PLAT OF SUBDIVISION, WHICH HAS BEEN SUBMITTED TO THE CITY OF NAPERVILLE FOR APPROVAL, WHICH LEGAL DESCRIPTION IS INCORPORATED HEREIN BY REFERENCE; AND
2. TO THE BEST OF THE OWNERS KNOWLEDGE, THE SCHOOL DISTRICT IN WHICH THE TRACT, PARCEL, LOT OR BLOCK OF THE PROPOSED SUBDIVISION LIES IS:

NAPERVILLE COMMUNITY UNIT DISTRICT 203
203 W. HILLSIDE ROAD
NAPERVILLE, ILLINOIS 60540-9589

OWNER: ROC/SUBURBAN NAPERVILLE, LLC.

____
BY: MANAGING MEMBER

____
NOTARY PUBLIC

MY COMMISSION EXPIRES:

DEPARTMENT OF COMMUNITY DEVELOPMENT CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DUPAGE) S.S.

I, ____________________, DIRECTOR OF THE CITY OF NAPERVILLE DEPARTMENT OF COMMUNITY DEVELOPMENT, HEREBY APPROVE THIS PLAT OF SUBDIVISION IN ACCORDANCE WITH THE AUTHORITY VESTED IN ME BY THE SUBDIVISION CONTROL REGULATIONS OF THE CITY OF NAPERVILLE.
DATED THIS _______ DAY OF ________________, A.D., 20___.

____
DIRECTOR

CITY TREASURER'S CERTIFICATE

I, TREASURER FOR THE CITY OF NAPERVILLE, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT OR UNPAID CURRENT OR FORFEITED SPECIAL ASSESSMENTS OR ANY DEFERRED INSTALLMENTS THEREOF THAT HAVE BEEN APPORTIONED AGAINST THE TRACT OF LAND INCLUDED IN THE ANNEXED PLAT.

DATED AT NAPERVILLE, ILLINOIS, THIS ______ DAY OF ________________, A.D., 20___.

____
CITY TREASURER / DIRECTOR, FINANCE DEPARTMENT

DUPAGE COUNTY RECORDER'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DUPAGE) S.S.

THIS INSTRUMENT ____________________ WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF DUPAGE COUNTY, ILLINOIS, ON THE ________ DAY OF ________________, A.D., 20___ AT _____ O'CLOCK _____ M. AND WAS RECORDED IN BOOK _______ OF PLATS ON PAGE _______.

____
____
RECORDER OF DEEDS

DUPAGE COUNTY CLERK'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DUPAGE) S.S.

I, ____________________, COUNTY CLERK OF DUPAGE COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES, NO UNPAID CURRENT TAXES, NO UNPAID FORFEITED TAXES, AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THE ANNEXED PLAT

I, FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE ANNEXED PLAT.

GIVEN UNDER MY HAND AND SEAL OF THE COUNTY CLERK AT WHEATON, ILLINOIS.
THIS ______ DAY OF ________________, A.D., 20___.

____
COUNTY CLERK

PUBLIC UTILITIES AND DRAINAGE PROVISIONS

EASEMENT ARE HEREBY RESERVED FOR AND GRANTED TO THE CITY OF NAPERVILLE, ILLINOIS AND TO THOSE PUBLIC UTILITY COMPANIES OPERATING UNDER FRANCHISE FROM THE CITY OF NAPERVILLE, INCLUDING, BUT NOT LIMITED TO, ILLINOIS BELL TELEPHONE COMPANY DBA AT&T ILLINOIS, NICOR GAS COMPANY AND THEIR SUCCESSORS AND ASSIGNS, OVER ALL OF THE AREAS MARK "PUBLIC UTILITIES AND DRAINAGE EASEMENTS" OR "P.U. & D.E." ON THE PLAT FOR THE PERPETUAL RIGHT, PRIVILEGE AND AUTHORITY TO SURVEY, CONSTRUCT, RECONSTRUCT, REPAIR, INSPECT, MAINTAIN AND OPERATE VARIOUS UTILITY TRANSMISSION AND DISTRIBUTION SYSTEMS, COMMUNITY ANTENNA TELEVISION SYSTEMS AND INCLUDING STORM AND/OR SANITARY SEWERS, TOGETHER WITH ANY AND ALL NECESSARY MANHOLES, CATCH BASINS, CONNECTIONS, APPLIANCES AND OTHER STRUCTURES AND APPURTENANCES AS MAY BE DEEMED NECESSARY BY SAID CITY, OVER, UPON, UNDER AND THROUGH SAID INDICATED EASEMENTS, TOGETHER WITH RIGHT OF ACCESS ACROSS THE GRANTORS PROPERTY FOR NECESSARY MEN AND EQUIPMENT TO DO ANY OF THE ABOVE WORK.
THE RIGHT IS ALSO GRANTED TO TRIM OR REMOVE ANY TREES, SHRUBS OR OTHER PLANTS ON THE EASEMENTS THAT INTERFERE WITH THE OPERATION OF THE SEWERS OR OTHER UTILITIES. NO PERMANENT BUILDINGS SHALL BE PLACED ON SAID EASEMENTS, BUT SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR RIGHTS. WHERE AN EASEMENT IS USED BOTH FOR SEWERS AND OTHER UTILITIES, THE OTHER UTILITY INSTALLATION SHALL BE SUBJECT TO THE ORDINANCES OF THE CITY OF NAPERVILLE.
EASEMENTS ARE HEREBY RESERVED FOR AND GRANTED TO THE CITY OF NAPERVILLE AND OTHER GOVERNMENTAL AUTHORITIES HAVING JURISDICTION OF THE LAND SUBDIVIDED HEREBY, OVER THE ENTIRE EASEMENT AREA FOR INGRESS, EGRESS AND THE PERFORMANCE OF MUNICIPAL AND OTHER GOVERNMENTAL SERVICES, INCLUDING WATER, STORM AND SANITARY SEWER SERVICE AND MAINTENANCE.

BLANKET PUBLIC UTILITIES AND DRAINAGE EASEMENT PROVISIONS

EASEMENTS ARE HEREBY RESERVED FOR AND GRANTED TO THE CITY OF NAPERVILLE, ILLINOIS AND TO THOSE PUBLIC UTILITY COMPANIES OPERATING UNDER FRANCHISE FROM THE CITY OF NAPERVILLE, INCLUDING, BUT NOT LIMITED TO, ILLINOIS BELL TELEPHONE COMPANY DBA AT&T ILLINOIS, NICOR GAS COMPANY AND THEIR SUCCESSORS AND ASSIGNS, OVER ALL OF LOTS 1 AND 2 EXCEPTING THEREFROM ANY BUILDINGS ORIGINALLY PLANNED AND/OR CONSTRUCTED WITH THIS DEVELOPMENT AS SHOWN HEREON, FOR THE PERPETUAL RIGHT, PRIVILEGE AND AUTHORITY TO SURVEY, CONSTRUCT, RECONSTRUCT, REPAIR, INSPECT, MAINTAIN AND OPERATE VARIOUS UTILITY TRANSMISSION AND DISTRIBUTION SYSTEMS, COMMUNITY ANTENNA TELEVISION SYSTEMS AND INCLUDING STORM AND/OR SANITARY SEWERS, TOGETHER WITH ANY AND ALL NECESSARY MANHOLES, CATCH BASINS, CONNECTIONS, APPLIANCES AND OTHER STRUCTURES AND APPURTENANCES AS MAY BE DEEMED NECESSARY BY SAID CITY, OVER, UPON, UNDER AND THROUGH SAID INDICATED EASEMENTS, TOGETHER WITH RIGHT OF ACCESS ACROSS THE GRANTORS PROPERTY FOR NECESSARY MEN AND EQUIPMENT TO DO ANY OF THE ABOVE WORK.

THE RIGHT IS ALSO GRANTED TO TRIM OR REMOVE ANY TREES, SHRUBS OR OTHER PLANTS ON THE EASEMENTS THAT INTERFERE WITH THE OPERATION OF THE SEWERS OR OTHER UTILITIES. NO PERMANENT BUILDINGS SHALL BE PLACED ON SAID EASEMENTS, BUT SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR RIGHTS. WHERE AN EASEMENT IS USED BOTH FOR SEWERS AND OTHER UTILITIES, THE OTHER UTILITY INSTALLATION SHALL BE SUBJECT TO THE ORDINANCES OF THE CITY OF NAPERVILLE.

ALL CONSTRUCTION BY ANY ENTITY WITHIN THE EASEMENTS HEREBY GRANTED SHALL BE PERFORMED IN ACCORDANCE WITH THE VARIOUS REQUIREMENTS OF THE ORDINANCES AND REGULATIONS OF THE CITY OF NAPERVILLE.

EASEMENTS ARE HEREBY RESERVED FOR AND GRANTED TO THE CITY OF NAPERVILLE AND OTHER GOVERNMENTAL AUTHORITIES HAVING JURISDICTION OF THE LAND SUBDIVIDED HEREBY, OVER THE ENTIRE EASEMENT AREA FOR INGRESS, EGRESS AND THE PERFORMANCE OF MUNICIPAL AND OTHER GOVERNMENTAL SERVICES, INCLUDING WATER, STORM AND SANITARY SEWER SERVICE AND MAINTENANCE.

SURFACE WATER STATEMENT

STATE OF ILLINOIS)
COUNTY OF DUPAGE) S.S.

TO THE BEST OF MY KNOWLEDGE AND BELIEF THE DRAINAGE OF SURFACE WATERS WILL NOT BE CHANGED BY THE CONSTRUCTION OF SUCH SUBDIVISION OR ANY PART THEREOF, OR, THAT IF SUCH SURFACE WATER DRAINAGE WILL BE CHANGED, REASONABLE PROVISION HAS BEEN MADE FOR COLLECTION AND DIVERSION OF SUCH SURFACE WATERS INTO PUBLIC AREAS, OR DRAINS WHICH THE SUBDIVIDER HAS A RIGHT TO USE, AND THAT SUCH SURFACE WATERS WILL BE PLANNED FOR IN ACCORDANCE WITH GENERALLY ACCEPTED ENGINEERING PRACTICES SO AS TO REDUCE THE LIKELIHOOD OF DAMAGE TO THE ADJOINING PROPERTY BECAUSE OF THE CONSTRUCTION OF THE SUBDIVISION.

DATED THIS ________ DAY OF ________________, A.D., 20___.

____
ILLINOIS REGISTERED
PROFESSIONAL ENGINEER

OWNER: ROC/SUBURBAN NAPERVILLE, LLC.

____
BY: MANAGING MEMBER

____
STATE REGISTRATION NUMBER

____
REGISTRATION EXPIRATION DATE

MORTGAGEE CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DUPAGE) S.S.

HINSDALE BANK AND TRUST COMPANY, AS MORTGAGEE, UNDER THE PROVISIONS OF A CERTAIN MORTGAGE DATED ________________ A.D., __________ AND RECORDED IN THE RECORDER'S OF DEEDS OFFICE OF ____________ COUNTY, ILLINOIS ON THE ______ DAY OF ____________ A.D., ________ AS DOCUMENT NO. ____________, HEREBY CONSENTS TO AND APPROVES. THE SUBDIVISION OF LAND AND THE GRANTING OF THE EASEMENT(S) DEPICTED HEREON.

DATED THIS ________ DAY OF ________________, A.D., 20___.

____
MORTGAGEE NAME

BY: ____________ ATTEST: ____________
ITS: ____________ ITS: ____________

NOTARY'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DUPAGE) S.S.

THE UNDERSIGNED, A NOTARY PUBLIC IN THE COUNTY AND STATE AFORESAID, DO HEREBY CERTIFY THAT ________________ ____________ OF HINSDALE BANK AND TRUST COMPANY, ____________ WHO ARE PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AS SUCH ____________ AND ____________ RESPECTIVELY, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED THE SAID INSTRUMENT AS THEIR OWN FREE AND VOLUNTARY ACT AND AS THE FREE AND VOLUNTARY ACT OF SAID HINSDALE BANK AND TRUST COMPANY, AS MORTGAGEE, FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND SEAL THIS ________ DAY OF ____________ A.D., 20___.

____
NOTARY PUBLIC

STORMWATER MANAGEMENT EASEMENT AND COVENANT PROVISIONS STATEMENT

THE OWNER OF THE PROPERTY DESCRIBED AND DEPICTED HEREON (HEREINAFTER "THE OWNER") AND (HEREINAFTER "THE PROPERTY") SHALL HAVE FULL RESPONSIBILITY FOR THE MAINTENANCE OF THE STORMWATER MANAGEMENT AREAS IN THE STORMWATER MANAGEMENT EASEMENTS THAT ARE DEPICTED HEREON.
THE OWNER SHALL HAVE THE PERPETUAL DUTY AND OBLIGATION TO PERFORM OR HAVE PERFORMED ALL MAINTENANCE ON SAID STORMWATER MANAGEMENT AREAS SO THAT THEY FUNCTION AS HYDRAULICALLY AND HYDROLOGICALLY PLANNED IN ACCORDANCE WITH ALL APPLICABLE STATUTES, ORDINANCES, AND RULES AND REGULATIONS.
NEITHER THE OWNER, OR THE OWNER'S AGENTS, OR CONTRACTORS SHALL DESTROY OR MODIFY THE GRADES, SLOPES OR UNDERGROUND STORMWATER STORAGE FACILITIES WITHOUT PRIOR WRITTEN APPROVAL OF THE CITY ENGINEER OF THE CITY OF NAPERVILLE OR OTHER GOVERNMENTAL ENTITY HAVING JURISDICTION OVER DRAINAGE OR STORMWATER FACILITIES AS SHOWN HEREON.
PERPETUAL PUBLIC STORMWATER MANAGEMENT EASEMENT IS HEREBY GRANTED TO THE CITY OF NAPERVILLE, ITS AGENTS, SUCCESSORS AND ASSIGNS, OR ANY OTHER GOVERNMENTAL ENTITY HAVING JURISDICTION OVER DRAINAGE OR STORMWATER FACILITIES, OVER, ON, ACROSS AND UNDER ALL OF THE AREAS MARKED "STORMWATER MANAGEMENT EASEMENT" OR (S.M.E.) ON THE PLAT FOR THE RIGHT, PRIVILEGE, AND AUTHORITY FOR THE PURPOSES OF:

1. SURVEYING, CONSTRUCTING, RECONSTRUCTING, REPAIRING, INSPECTING, MAINTAINING, AND OPERATING ALL STORMWATER MANAGEMENT FACILITIES, STRUCTURES, GRADES, AND SLOPES ON THE PROPERTY.
2. ENTERING ONTO THE PROPERTY OR ANY ADJOINING PROPERTY TO PERFORM THE WORK SPECIFIED IN PARAGRAPH 1 TOGETHER WITH THE RIGHT OF ACCESS FOR NECESSARY PERSONNEL AND EQUIPMENT TO DO ANY OF THE REQUIRED WORK.
3. CUTTING DOWN, TRIMMING, OR REMOVING TREES, SHRUBS, PLANTS, MULCH, LANDSCAPING STRUCTURES, RETAINING WALLS OR ANY OTHER MATERIALS ON THE PROPERTY WHICH INTERFERE WITH THE OPERATIONS OF THE STORMWATER FUNCTIONS.

NO PERMANENT BUILDINGS OR UTILITY FACILITIES SHALL BE CONSTRUCTED IN THE STORMWATER MANAGEMENT EASEMENT AREAS BY THE OWNER, OR THE OWNER'S SUCCESSORS IN INTEREST, THAT DO NOT NOW OR LATER INTERFERE OR CONFLICT WITH THE AFORESAID USES OR RIGHTS OR IN ANY WAY AFFECT OR IMPEDE THE STORAGE OR FREE FLOW OF STORMWATER ON AND OVER SAID PROPERTY. THE CITY OF NAPERVILLE IS HEREBY GRANTED A PERMANENT AND PERPETUAL MUNICIPAL UTILITY EASEMENT OVER, UNDER AND THROUGH THE STORMWATER MANAGEMENT EASEMENT AREAS SHOWN HEREON FOR THE PURPOSES OF CONSTRUCTION AND MAINTENANCE OF WATER, WASTEWATER AND ELECTRIC UTILITY FACILITIES. THE CITY MAY CONSTRUCT SUCH MUNICIPAL UTILITY FACILITIES ON THE STORMWATER MANAGEMENT EASEMENT AREAS SHOWN HEREON ONLY AFTER SUBMITTING AND RECEIVING APPROVAL OF ENGINEERING PLANS FROM THE CITY ENGINEER OR THE CITY ENGINEER'S DESIGNEE. THE CITY OF NAPERVILLE SHALL, UPON COMPLETION OF ANY MUNICIPAL UTILITY WORK ON STORMWATER MANAGEMENT EASEMENT AREAS RESTORE THE EASEMENT PREMISES TO THE SAME OR BETTER SURFACE CONDITION THAN THAT EXISTED PRIOR TO BEGINNING OF THE CITY WORK.
IF THE OWNER FAILS TO MAINTAIN THE STORMWATER MANAGEMENT FACILITIES ON THE PROPERTY AS REQUIRED, THE CITY OF NAPERVILLE OR OTHER GOVERNMENTAL ENTITY HAVING JURISDICTION OVER DRAINAGE OR STORMWATER FACILITIES ON THE PROPERTY SHALL HAVE THE RIGHT, BUT NOT THE OBLIGATION, TO ENTER THE PROPERTY TO PERFORM MAINTENANCE, REPAIR, CONSTRUCTION OR RECONSTRUCTION NECESSARY TO MAINTAIN STORMWATER STORAGE OF FLOW ON THE PROPERTY.
THE INDIVIDUAL OWNER(S) OF THE PROPERTY, OR THEIR HEIRS, LEGATEES, ASSIGNS, OR SUCCESSORS IN INTEREST, SHALL BE JOINTLY AND SEVERALLY LIABLE FOR ALL COSTS INCURRED BY THE CITY OR OTHER GOVERNMENTAL ENTITY HAVING JURISDICTION OVER DRAINAGE OR STORMWATER FACILITIES ON THE PROPERTY, IN PERFORMING SUCH WORK, PLUS AN ADDITIONAL TEN (10%) PERCENT AND ANY REASONABLE ATTORNEYS' FEES, IN INCLUDING THE COSTS OF IN-HOUSE COUNSEL, CONNECTED WITH THE COLLECTION OF SUCH COSTS.
THE ACTUAL COSTS OF THE CITY, OR OTHER GOVERNMENTAL ENTITY HAVING JURISDICTION, TO PERFORM ANY NECESSARY WORK, AS DETERMINED BY THE CITY, OR SUCH OTHER GOVERNMENTAL ENTITY, PLUS TEN (10%) PERCENT AND ALL ATTORNEYS' FEES, SHALL CONSTITUTES LIEN AGAINST THE PROPERTY, WHICH LIEN MAY BE FORECLOSED BY AN ACTION BROUGHT IN A COURT OF COMPETENT JURISDICTION BY OR ON BEHALF OF THE CITY OR SUCH OTHER GOVERNMENTAL ENTITY.
THE PROVISIONS OF THESE COVENANTS AND DECLARATIONS RELATING TO STORMWATER OBLIGATIONS SHALL NOT BE AMENDED, MODIFIED, OR ABROGATED WITHOUT THE PRIOR WRITTEN APPROVAL OF THE CITY OR OTHER GOVERNMENTAL ENTITY HAVING JURISDICTION OVER DRAINAGE OR STORMWATER FACILITIES ON THE PROPERTY.
THE LOT OWNER OF LOT "1" SHALL HAVE THE PERPETUAL DUTY AND OBLIGATION TO FURNISH OR TO CAUSE TO BE FURNISHED, TO THE CITY OF NAPERVILLE, ILLINOIS, AN ANNUAL INSPECTION REPORT FOR THE STORMWATER FACILITIES, PREPARED BY AN ILLINOIS LICENSED PROFESSIONAL ENGINEER IN WHICH THE CONDITION OF THE STORMWATER MANAGEMENT FACILITIES WITHIN THE LOT ARE DESCRIBED IN DETAIL, RECOMMENDATIONS FOR MAINTENANCE AND REPAIRS ARE MADE AND INCLUDING A CERTIFICATION THAT THE CONDITION OF THE STORMWATER FACILITIES IS SUCH THAT THEY WILL OPERATE IN ACCORDANCE WITH THE ORIGINAL DESIGN INTENT.

HARRINGTON LAND SURVEYING LTD. EST. 1970
2501 LEEWARD LANE
HANOVER PARK, IL 60133
VOICE (630) 830-4891
FAX (630) 830-5529
ILLINOIS & WISCONSIN

ENGINEER:
ROZOS ENGINEERING
1700 OGDEN AVENUE
LISLE, ILLINOIS 60532
(630) 434-8066 VOICE
(630) 434-8088 FAX

OWNER: ROC/SUBURBAN NAPERVILLE, LLC
4300 COMMERCE COURT
SUITE 300
LISLE, ILLINOIS 60532

SURVEY NO.: 019-07
DRAWN BY: RJM
FILE NAME: 019-07.DWG

ONE NAPERVILLE PLAZA
#07-10000169
REVISION DATE: 06/13/08

SHEET 2 OF 2

EXHIBIT C

Page 2 of 2

OWNER'S OR DEVELOPER'S ACKNOWLEDGEMENT & ACCEPTANCE FOR ONE NAPERVILLE PLAZA

In accordance with the provisions of the Naperville Municipal Code, ROC/Suburban Naperville, LLC, with offices at 4300 Commerce Court, Suite 200, Lisle, Illinois 60532 which is the OWNER and DEVELOPER of One Naperville Plaza ("SUBJECT PROPERTY"), shall pay all fees and fulfill all other special conditions referenced below, in addition to those requirements set forth in the Naperville Municipal Code, the attached Statement of General Conditions, and all motions, ordinances and resolutions by the City Council approving the site plan and subdivision plat for the SUBJECT PROPERTY, prior to recording the preliminary/final subdivision plat for the SUBJECT PROPERTY. Said fees shall not be paid under protest or otherwise objected to.

Engineering Review Fee: The required engineering review fee has been paid.

Transportation Impact Fees: Transportation Impact Fees are assessed for the SUBJECT PROPERTY in accordance with Ordinance 08-113 and will be calculated and collected prior to issuance of an occupancy permit for the SUBJECT PROPERTY. Owner acknowledges that the Transportation Impact Fee for the SUBJECT PROPERTY will be assessed and calculated pursuant to City of Naperville ordinance and Code provisions and agrees that payment of said amount shall not be paid under protest or otherwise objected to.

Financial Surety: Financial surety in a form acceptable to the City Attorney shall be provided in the amount of (110% of the approved engineer's cost estimate) to guarantee (and be released upon) the completion of public improvements and soil erosion and sedimentation control at the SUBJECT PROPERTY. Financial surety shall be received and approved prior to issuance of a site development permit.

Utility Rebate, Special Connection Fees, Recapture Fees, Special Assessment Amounts, Special Service Area Taxes: None.

Special Conditions

Old Naperville Road – 17' ROW Vacation:
The development plan for the SUBJECT PROPERTY includes a plat of vacation for the western seventeen (17) feet of right-of-way from the adjacent Old Naperville Road. The OWNER and DEVELOPER agree to pay the City the fair market value for the associated right-of-way vacation. The fair market value has been determined to be $187,00.00. Said amount shall be paid prior to recording the preliminary/final plat of subdivision, plat of vacation and related ordinances for the SUBJECT PROPERTY.

EXHIBIT D

The provisions of this Owner's Acknowledgement & Acceptance as to the SUBJECT PROPERTY shall inure to and be binding upon the OWNER of the SUBJECT PROPERTY and upon the OWNER'S heirs, assigns, transferees, executor, agents and representatives, and shall constitute a covenant running with the land. A copy of this Owner's Acknowledgement & Acceptance shall be recorded on the SUBJECT PROPERTY with the DuPage County Recorder.

The undersigned warrants that he/she is the duly authorized representative of the authorized developer of the SUBJECT PROPERTY. The undersigned has full power and authority to sign this document and voluntarily agrees to the provisions set forth herein.

OWNER:
ROC/Suburban Naperville, LLC
4300 Commerce Court, Suite 200
Naperville, Illinois 60532

BY: _____ **ATTEST:** _____

ITS: MANAGER **ITS:** MANAGER

The foregoing instrument was acknowledged before me by Carla Mikolay, this 7th day of November, 2008.

Carla Marie Mikolay
Notary Public

OFFICIAL SEAL
CARLA MARIE MIKOLAY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:08/06/11

STATEMENT OF GENERAL CONDITIONS

The following information represents general requirements to be fulfilled by the property OWNER through the development of the SUBJECT PROPERTY, as approved by City Council. This list is not intended to be comprehensive and does not preclude all other requirements as set forth in the Naperville Municipal Code. These requirements are in addition to those that were listed in the Owner's Acknowledgement & Acceptance Letter, signed by the OWNER, for your development.

Public Improvements: Unless otherwise noted in the Acknowledgement & Acceptance Letter signed by the OWNER, OWNER will construct all public improvements shown on the Final Engineering Plans at its sole cost.

Sidewalk Construction: Exceptions to the strict adherence of Subdivision Control Regulations will be permitted only with respect to the construction of sidewalks that may be deferred until the earlier of the construction of buildings on or full development of adjacent lots, or upon written request of the City Engineer. Such request shall not be made before three (3) years after the City Council approval of the Final Subdivision Plat for the subject property. Notwithstanding the above, all required sidewalks located within the rights-of-way of any arterial or major collector streets shall be constructed as part of the required roadway improvements.

Building Permits: No building permits shall be issued for a particular lot or parcel within the subject property until the Transportation, Engineering, and Development Business Group and Public Utilities Department have determined that sufficient improvements have been installed and are functioning to protect the health, safety, and welfare of the public.

Infrastructure Availability Charges and User Fees: Any OWNER requesting connection and service to the CITY's water, sanitary, or electric system shall pay for all infrastructure availability charges and user fees in accordance with Title 8 of the Naperville Municipal Code as are applicable to that portion of the SUBJECT PROPERTY for which connection and service is requested.

PIN: 08-05-410-002

PREPARED BY:

CITY OF NAPERVILLE
LEGAL DEPARTMENT
630/420-4170

RETURN TO:

CITY OF NAPERVILLE
CITY CLERK'S OFFICE
P.O. BOX 3020
400 SOUTH EAGLE STREET
NAPERVILLE, IL 60566-7020

ORDINANCE NO. 08 - ___

ORDINANCE REVOKING ORDINANCE NO. 83-49, TITLED,
AN ORDINANCE APPROVING A FINAL PLANNED UNIT DEVELOPMENT
FOR ONE NAPERVILLE PLAZA

WHEREAS, on May 16, 1983, the City Council of the City of Naperville adopted an Ordinance No. 83-49, entitled, *An Ordinance Approving a Final Planned Unit Development Plat for One Naperville Plaza*; and

WHEREAS, the Subject Property the owner of the Subject Property, legally described in **Exhibit A**, has petitioned the City of Naperville for revocation of the Planned Unit Development approved by Ordinance No. 83-49; and

WHEREAS, since no Statement of Intent and Concept was filed with the City, determining the intent of the original Planned Unit Development is not possible; and

WHEREAS, the Planned Unit Development standards applicable in 1983 differ greatly from the Planned Unit Development standards currently applicable; and

WHEREAS, ROC/Suburban Naperville LLC has requested that the Planned Unit Development approved by Ordinance No 83-49, be revoked; and

WHEREAS, pursuant to Section 6-4 of the Naperville Zoning Ordinance, a Planned Unit Development may be revoked pursuant to request by the owner of the subject property; and

WHEREAS, the City Council of the City of Naperville has determined that it is desirable to revoke the platting and development approval and all other approvals related to Ordinance No. 83-49 pursuant to Section 6-4 of the Naperville Municipal Code.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NAPERVILLE, DuPAGE AND WILL COUNTIES, ILLINOIS, in exercise of it is as follows:

SECTION 1: The provisions set forth in the preamble are incorporated into and made a part of this ordinance.

SECTION 2: Ordinance No. 83-49, attached to this Ordinance as **Exhibit B**, is hereby revoked pursuant to Section 6-4 of the Naperville Municipal Code.

SECTION 3: The property upon which this Planned Unit Development is constructed shall conform to the permitted uses and all other regulation of the underlying zoning district.

SECTION 4: The City Clerk is hereby directed to record this Ordinance with the DuPage County Recorder.

SECTION 5: This ordinance shall be in full force and effect from and after its passage and approval.

PASSED this ____ day of _____, 2008.
AYES:
NAYS:
ABSENT:
APPROVED this _____ day of _____, 2008.

_____
A. George Pradel
Mayor

ATTEST:

_____
Pam LaFeber
City Clerk

H:\DATA\LEGAL\ORDINANCES\11-18-08 Meeting\RevokingOneNapervillePlazaPUD.doc

LEGAL DESCRIPTION
1804 N. NAPER BOULEVARD

PARCEL 1:
LOT 1 IN "ONE NAPERVILLE" PLANNED UNIT DEVELOPMENT, BEING A SUBDIVISION OF PART OF SECTION 5, TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 25, 1983 AS DOCUMENT NUMBER R83-31653, EXCEPTING THEREFROM THAT PART OF SAID LOT 1, BEGINNING AT THE SOUTHEAST CORNER OF SAID LOT 1; THENCE WESTERLY 95.10 FEET ALONG THE SOUTHERLY LINE OF SAID LOT 1, ALSO BEING A CURVE TO THE LEFT HAVING A RADIUS OF 200.00 FEET, THE CHORD OF SAID CURVE BEARS SOUTH 74 DEGREES 48 MINUTES 27 SECONDS WEST, 94.21 FEET TO A POINT OF REVERSE CURVATURE; THENCE WESTERLY 74.90 FEET, ALONG THE SOUTHERLY LINE OF SAID LOT 1, ALSO BEING A CURVE TO THE RIGHT HAVING A RADIUS OF 150.00 FEET, THE CHORD OF SAID CUVE BEARS SOUTH 75 DEGREES 29 MINUTES 22 SECONDS WEST, 74.12 FEET TO THE SOUTHWEST CORNER OF SAID LOT 1; THENCE NORTH 00 DEGREES 12 MINUTES 58 SECONDS WEST, ALONG THE WESTERLY LINE OF SAID LOT 1, A DISTANCE OF 35.00 FEET; THENCE SOUTH 53 DEGREES 52 MINUTES 41 SECONDS EAST, A DISTANCE OF 38.16 FEET TO A POINT ON A CURVE TO THE LEFT 9 FEET NORTHERLY OF AND CONCENTRIC WITH THE SOUTHERLY LINE OF SAID LOT 1; THENCE EASTERLY 39.42 FEET TO A POINT ON A REVERSE CURVE TO THE RIGHT 9 FEET NORTHERLY OF AND CONCENTRIC WITH THE SOUTHERLY LINE OF SAID LOT 1; THENCE EASTERLY 100.74 FEET ALONG SAID CURVE TO THE RIGHT HAVING A RADIUS OF 09.00 FEET, THE CHORD OF SAID CUVE BEARS NORTH 74 DEGREES 59 MINUTES 33 SECONDS EAST, 99.76 FEET TO A POINT ON THE EASTELRY LINE OF SAID LOT 1; THENCE SOUTHERLY 9.09 FEET ALONG THE EASTERLY LINE OF SAID LOT 1 ALSO BEING A CURVE TO THE RIGHT HAVING A RADIUS OF 2640.90 FEET, THE CHORD OF SAID CURVE BEARS SOUTH 06 DEGREES 58 MINUTES 09 SECONDS WEST, 9.09 FEET TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

PIN #08-05-402-010

PARCEL 2:
LOT 2 IN "ONE NAPERVILLE" PLANNED UNIT DEVELOPMENT, BEING A SUBDIVISION OF PART OF SECTION 5 TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORING TO THE PLAT THEREOF RECORDED MAY 25, 1983 AS DOCUMENT NUMBER R83-31653, EXCEPTING THEREFROM THAT PART OF SAID LOT 2 BEGINNING AT THE NORTHWEST CORNER OF SAID LOT 2; THENCE NORTHEASTERLY 99.86 FEET ALONG TH ENORHTERLY LINE OF SAID LOT 2, ALSO BEING A CURVE TO THE LEFT HAVING A RADIUS OF 200.00 FEET THE CHORD OF SAID CURVE BEARS NORTH 75 DEGREES 29 MINUTES 17 SECONDS EAST, 99.82 FEET TO THE POINT OF REVERSE CURVATURE; THENCE NORTHEASTERLY 63.20 FEET ALONG THE NORTHERLY LINE OF SAID LOT 2 ALSO BEING A CURVE TO THE RIGHT HAVING A RADIUS OF 150.00 FEET, TH CHORD OF SAID CURVE BEARS NORTH 73 DEGREES 15 MINUTES 18 SECONDS EAST, 62.73 FEET TO THE NORTHEAST CORNER OF SAID LOT 2; THENCE SOUTHERLY 8.22 FEET ALONG THE EASTERLY LINE OF SAID LOT 2, ALSO BEING A CURVE TO THE RIGHT HAVING A RADIUS OF 2640.90 FEET, THE CHORD OF SAID CURVE BEARS SOUTH 08 DEGREES 15 MINUTES 39 SECONDS WEST, 8.22 FEET TO A POINT ON A CURVE TO THE LEFT, 8 FEET SOUTHERLY OF AND CONCENTRIC WITH THE NORTHERLY LINE OF SAID LOT 2; THENCE CHORD OF SAID CURVE BEARS SOUTH 72 DEGREES 53 MINUTES 02 SECONDS WEST, 57.59 FEET TO A POINT ON A REVERSE CURVE TO THE RIGHT 8 FEET SOUTHERLY OF AND CONCENTRIC WITH THE NORTHERLY LINE OF SAID LOT 2; THENCE SOUTHWESTERLY 83.69 FEET ALONG SAID CURVE TO THE RIGHT HAVING A RADIUS OF 208.00 FEET, THE CHORD OF SAID CURVE BEARS SOUTH 72 DEGREES 32 MINUTES 46 SECONDS WEST, A DISTANCE OF 52.03 FEET TO A POINT ON THE WESTERLY LINE OF SAID LOT 2; THENCE NORTH 00 DEGREES 23 MINUTES 58 SECONDS WEST, ALONG THE WESTERLY LINE OF SAID LOT 2, A DISTANCE OF 55.00 FEET TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

PIN # 08-05-410-002

EXHIBIT A

F-2

PLAT IS ON FILE IN CITY CLERK'S OFFICE

CITY OF NAPERVILLE

ORDINANCE NO. 83 - 49

AN ORDINANCE APPROVING A FINAL PLANNED UNIT DEVELOPMENT PLAT FOR ONE NAPERVILLE PLAZA

R83- 31653

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF NAPERVILLE, ILLINOIS, THIS 16th DAY OF May, 1983

Published in pamphlet form by authority of the Corporate Authorities of the City of Naperville, Illinois, this 17th day of May, 1983.

RETURN TO:

City Clerk
175 W. Jackson Ave
Naperville, IL 60540

EXHIBIT B

FINAL
"ONE NAPERVILLE" PLANNED UNIT DEVELOPMENT & SUBDIVISION PLAT

BEING A SUBDIVISION OF PART OF SECTION 5 TOWNSHIP 38 NORTH RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN IN DU PAGE COUNTY, ILLINOIS

CITY COUNCIL AGENDA ITEM

E-8		
12-20-82		

(11)

N

SOUTH LINE OF PROPERTY CONVEYED TO NORTHERN ILLINOIS GAS CO

LOT 1

PROPOSED OFFICE BUILDING

DIEHL RD (HEREBY DEDICATED)

DIEHL RD

NAPERVILLE ROAD

NAPERVILLE

WHEATON RD

LACEY AVE

LOT 2

OLDE

LACEY

CENTERLINE OF CONCRETE ROAD MONUMENT FOUND AT PROPERTY CORNER

SCALE 1 30

IRON PIPE

CONC MONUMENT

SHEET 1 OF 2

LOVEJOY-RIVANDO ASSOCIATES, INC
616 S SOUTH LAKE STREET
AURORA ILLINOIS 60506

A

SECTION 4: That this Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

PASSED this 16th day of May, 1983.

AYES: Mayor Price, Councilmen Newkirk, Phelan, Rasmussen and Wehrli

NAYS: None

ABSENT: None

APPROVED this 17th day of May, 1983.

Margaret P. Price
MAYOR

R83- 31653

ATTEST:

Joan C. Wells
ACTING CITY CLERK

9

P.I.N: 08-05-410-002

PREPARED BY:

CITY OF NAPERVILLE
LEGAL DEPARTMENT
630/420-4170

RETURN TO:

CITY OF NAPERVILLE
CITY CLERK'S OFFICE
P.O. BOX 3020
400 SOUTH EAGLE STREET
NAPERVILLE, IL 60566-7020

P.C. # 1704

ORDINANCE NO. 08 - _____

AN ORDINANCE APPROVING A CONDITIONAL USE FOR A RETAIL USE, LANDSCAPE, YARD AND ARTERIAL SETBACK VARIANCES FOR ONE NAPERVILLE PLAZA LOCATED AT 1804 N. NAPER BOULEVARD

WHEREAS, ROC/Suburban Naperville LLC has petitioned for approval of a conditional use for a retail use of the property located at 1804 N. Naper Boulevard, legally described in **Exhibit A** and depicted on **Exhibit B** and **Exhibit C** ("Subject Property"); and

WHEREAS, the Subject Property is zoned OCI (Office, Commercial, and Institutional) and is currently unimproved; and

WHEREAS, the petitioner intends to develop the vacant south parcel of the property with an approximately 8,676 square-foot single-story retail building, 212 square-foot outdoor patio, drive thru-facility and surface parking lot; and

WHEREAS, the petitioner is requesting a variance to Section 6-7F-7 (Yard Requirements) which requires a 20-foot corner side yard setback to allow for a 12-foot encroachment on the south parcel of the Subject Property; and

WHEREAS, the petitioner is requesting a variances to Section 6-2-14 (Major Arterial Setback Requirements), Section 6-7F-7 (Required Yards), and Section 6-9-2 (Off Street Parking

Facilities) of the Naperville Municipal Code, all which require a 20-foot setback for off-street parking facilities, to allow for a 5-foot encroachment of the off-street parking facilities on the south parcel of the Subject Property; and

WHEREAS, the petitioner is also requesting a variance to Section 5-10-3:4 (Landscaping and Screening) of the Naperville Municipal Code to waive the foundation planting requirement at the base of the building on the south parcel of the Subject Property, and shall in-lieu thereof, will install additional landscape materials on the south parcel within the front and major arterial setback; and

WHEREAS, on June 4, 2008, the Plan Commission held a public hearing and recommend denial of the conditional use for retail use in the OCI District and for setback variances, the landscape variance, and the major arterial variance the Subject Property; and

WHEREAS, the City Council has determined that the revised plans for conditional use for retail use in OCI District and the variances should be approved subject to the conditions set forth in this Ordinance.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NAPERVILLE, DUPAGE AND WILL COUNTIES, ILLINOIS, in exercise of its home rule authority, as follows:

SECTION 1: The foregoing recitals are incorporated herein as though fully set forth.

SECTION 2: The Conditional Use for retail use in the OCI District on the Subject Property is hereby approved.

SECTION 3: The following variances are hereby approved:

1. A variance from Section 6-7F-7 (Yard Requirements) which requires a 20-foot corner side yard setback to allow for a 12-foot encroachment into the corner side yard setback on the south parcel of the Subject Property.

2. A variance from Section 6-7F-7 (Yard Requirements) which requires a 20-foot front yard setback to allow for a 5foot encroachment into the front yard setback on the south parcel of the Subject Property.

3. A variance from Section 6-2-14 (Major Arterial Setback Requirement) which requires a 20-foot setback from the edge of the right-of-way, to allow for a 5-foot encroachment into the required setback for the off-street parking facilities on the south parcel of the Subject Property.

4. A variance from Section 6-9-2 (Off-Street Parking Facilities) which requires a 20-foot setback from the edge of the right-of-way along a major arterial to allow for a 5-foot encroachment into the required setback for the off-street parking facilities on the south parcel of the Subject Property.

5. A variance from Section 5-10-3:5 (Parking Lot Landscaping) to waive the foundation planting requirement at the base of the building on the south parcel of the Subject Property, and shall in-lieu thereof, will install additional landscape materials on the south parcel within the front and major arterial setback.

SECTION 4: The approvals set forth in this Ordinance are granted upon the following conditions and restrictions:

1. The petitioner shall install a 6-foot board-on-board fence on the private property side of the required landscape screening along the east property line to serve as an opaque screen for properties across the Old Naperville Road right-of-way.

2. The petitioner shall install sidewalk on the west side of Old Naperville Road, within the right-of-way to provide a separate area for pedestrians and bicyclists.

SECTION 5: This Ordinance shall be recorded only upon the payment of the fair market value of the vacated portion of the Old Naperville Road right-of-way, pursuant to the Owner's Acknowledgement and Acceptance, incorporated herein by reference.

SECTION 6: In the event the payments due pursuant to the Owner's Acknowledgement and Acceptance are not received by the City within a one-year period, the conditional use approved by this Ordinance shall expire.

SECTION 7: The Geometric/Site Plan attached to this Ordinance as **Exhibit C**, is hereby approved.

SECTION 8: The Final Landscape Plans attached to this Ordinance as **Exhibit D**, are hereby approved.

SECTION 9: The exterior elevations attached to this Ordinance as **Exhibit E**, are hereby approved.

SECTION 10: The conditional use approved by this Ordinance shall be subject to revocation, as provided by law, including but not limited to, a material and/or substantive failure to comply with applicable conditions set forth in this Ordinance, the City's zoning regulations and other applicable laws and ordinances.

SECTION 11: The City Clerk is directed to record this Ordinance with the DuPage County Recorder, only upon the performance of the conditions and the payment of the amounts outlined in the Owner's Acknowledgement and Acceptance, pursuant to Section 5 of this Ordinance.

SECTION 12: This Ordinance shall be in full force and effect upon its passage and approval.

PASSED this _____day of _____, 2008.
AYES:
NAYS:
ABSENT:
APPROVED this _____ day of _____, 2008.

_____
A. George Pradel
Mayor

ATTEST:

_____
Pam LaFeber
Acting City Clerk

H:\DATA\LEGAL\ORDINANCES\11-18-08 Meeting\OneNapervillePlaza.Cu&Var.doc

LEGAL DESCRIPTION
1804 N. NAPER BOULEVARD

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PIN #08-05-402-010

PARCEL 2:
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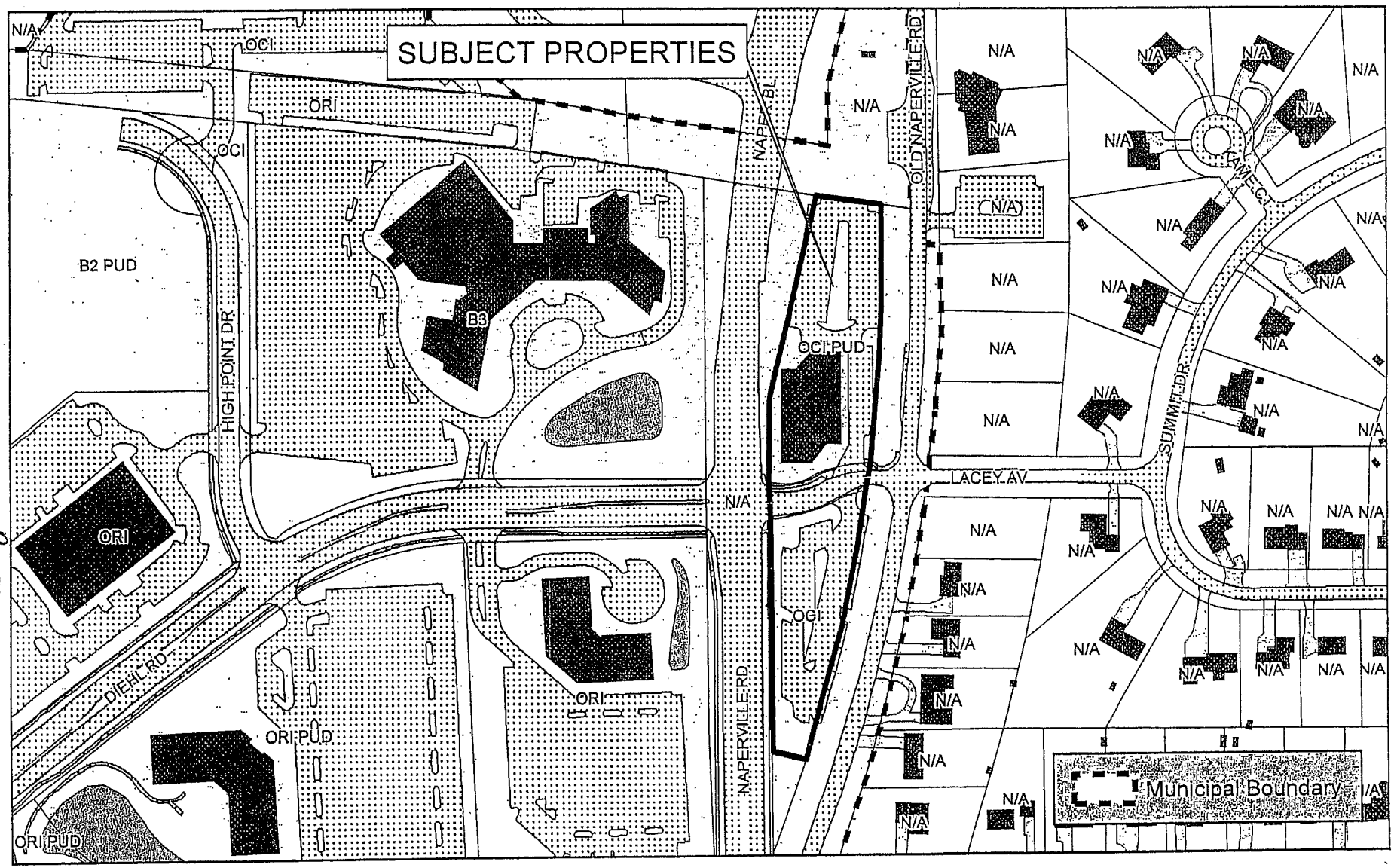
PIN # 08-05-410-002

EXHIBIT A

City of Naperville

ONE NAPERVILLE PLAZA



Transportation, Engineering and Development Business Group
Questions Contact (630) 420-6894
www.naperville.il.us
December 2007

N W E S

This map should be used for reference only. The data is subject to change without notice. City of Naperville assumes no liability in the use or application of the data. Reproduction or redistribution is forbidden without expressed written consent from the City of Naperville.

EXHIBIT B

GEOMETRIC/SITE PLAN

Scale 1" = 30'

NAPERVILLE ROAD

WHEATON ROAD

LACEY AVENUE

DRIVE THRU

PROPOSED PARKING GARAGE (20' MAX HEIGHT) (NOT INCLUDED FOR SPACES) UNDERGROUND DETENTION VAULT

PAVER WALKWAY

MONUMENT SIGN

PROPOSED LANE WIDENING

EXISTING 4" DOUBLE YELLOW STRIPING

EXISTING 4" WHITE STRIPING

EXISTING 6" STOP BAR

EXISTING ELECTRIC TRANSFORMER

ELECTRIC METER FOR PARKING STRUCTURE

MAILBOXES/DROP BOXES TO BE RE-LOCATED

BRICK PAVER PATH TO FDO MUST BE CLEARED OF OBSTRUCTIONS.

PROPOSED YELLOW LAND AW LANES

EXISTING FDO TO BE RELOCATED

RELOCATE FDO

ENTRANCE ONLY

4" WHITE PAINTED PAVEMENT MARKS (TYPICAL)

EXISTING SIDEWALK

66.12 CURB (TYPICAL)

6" CONCRETE ACCESS APRON (MATCH ENCLOSURE SLAB DETAIL)

ELECTRIC METER BANK

ADA MARKINGS (TYPICAL)

PROPOSED ADA H.C. PARKING SIGN (R300 FINE)

PROPOSED 8' SOLID SCREEN FENCE 2' INSIDE PROPERTY

CONCRETE DUMPSTER PAD & FULLY SCREENED DUMPSTER ENCLOSURE W/ DEPRESSED CURB

4" SOLID WHITE STRIPES

CONCRETE PAD (TYP)

PAINTED ISLAND

18" SOLID WHITE STOP BAR

STOP SIGN

DRIVE-THRU WINDOW

DO NOT ENTER NIGHT TURN ONLY

DO NOT ENTER

20'-20' SIGHT TRIANGLE EASEMENT, LOW PLANTINGS PROVIDED.

CROSSWALK CROSSING

SEE ADA DETAIL FOR RAMPS (TYP)

PROPOSED ADA H.C. PARKING SIGN (R300 FINE)

STOP SIGN & TRAFFIC FROM LEFT DOES NOT STOP

PROPOSED STOP SIGN & SIGN READING "ONCOMING TRAFFIC DOES NOT STOP."

18" SOLID WHITE STOP BAR

ALL PROPOSED APRONS TO BE CONCRETE

VACANT LOT

CHURCH ENTRANCE

BENCHMARK

NORTH PIN 08-05-402-010
SOUTH PIN 08-05-410-0**

CITY PROJECT NO. 07-10000169

TRASH ENCLOSURE

SOUTH LOT

NORTH LOT

LEGEND

10.0 / 6.42 / 10.00 / 7.00 / 0.50 MONUMENT SIGN

PREPARED FOR
ROC /Suburban Naperville LLC
4300 Commerce Ct Suite 300
Lisle, IL 60532

PREPARED BY
KOZIOL ENGINEERING SERVICES
Professional Engineers
1708 OGDEN AVE.
LISLE, IL 60532
630/435-0666
CIVIL/ CONSULTING ENGINEERS

REVISIONS					
NO.	DATE	DESCRIPTION	NO.	DATE	DESCRIPTION
0	05/12/08	CONCEPT PLAN			
1	06/12/08	CONCEPT PLAN			
2	09/25/08	CONCEPT PLAN			

NAPERVILLE ROAD & E. DIEHL ROAD

GEOMETRIC/SITE PLAN

DSGN. BY: JEK
DRN. BY: MWB
FILE NAME: 04197-site6
SCALE: 1"=30'
SHEET NO. 3 of 6

EXHIBIT e

FINAL - City Council Meeting - 11/18/2008 - 199

Agenda Item: J.1.

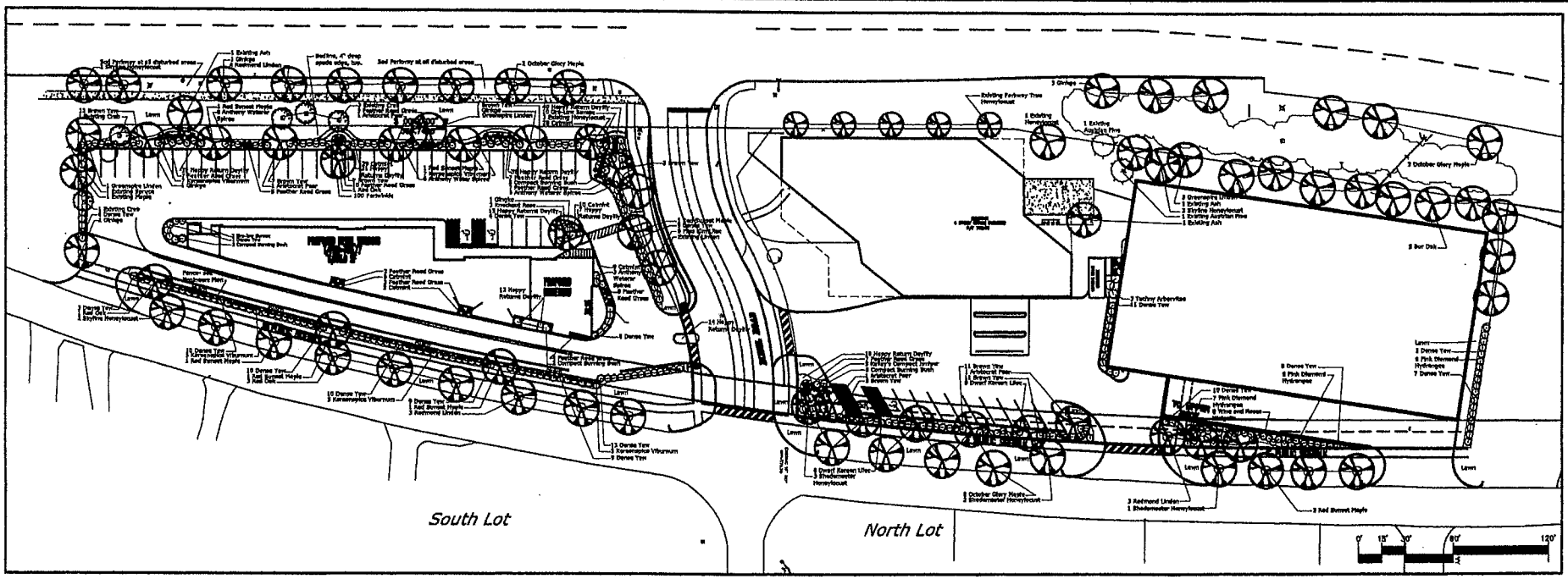
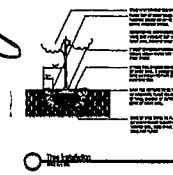
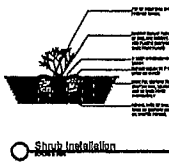


EXHIBIT 0





PLANT LIST

Deciduous Street Trees

Qty.	Size	Common Name	Latin Name
10	2.5" cal.	October Glory Maple	Acer rubrum 'October Glory'
9	2.5" cal.	Red Sunset Maple	Acer rubrum 'Red Sunset'
8	2.5" cal.	Ginkgo (male species)	Ginkgo biloba (male species)
6	2.5" cal.	Shademaster Honeylocust	Gleditsia triacanthos inermis 'Shademaster'
6	2.5" cal.	Skyline Honeylocust	Gleditsia triacanthos inermis 'Skyline'
4	2.5" cal.	Aristocrat Pear	Pyrus calleryana 'Aristocrat'
5	2.5" cal.	Bur Oak	Quercus macrocarpa
5	2.5" cal.	Red Oak	Quercus rubra
10	2.5" cal.	Redmond Linden	Tilia americana 'Redmond'
7	2.5" cal.	Greenspire Linden	Tilia cordata 'Greenspire'

Shrubs

Qty.	Size	Common Name	Latin Name
14	30" ht.	Compact Burning Bush	Euonymous alata 'Compacta'
19	30" ht.	Pink Diamond Hydrangea	Hydrangea paniculata 'Pink Diamond'
12	5 gal.pot	Gro-low Sumac	Rhus aromatica 'Gro-low'
3	3 gal. pot	Knockout Rose	Rosa 'RADrazz'
21	18" ht.	Anthony Waterer Spirea	Spiraea x bumalda 'Anthony Waterer'
14	30" ht.	Dwarf Korean Lilac	Syringa meyeri 'Palibin'
6	30" ht.	Miss Kim Lilac	Syringa patula 'Miss Kim'
30	30" ht.	Koreanspice Viburnum	Viburnum carlesii
8	30" ht.	Wine and Roses Weigela	Weigela florida 'Alexandra'

Evergreen Shrubs

Qty.	Size	Common Name	Latin Name
3	5 gal. pot	Kallay's Compact Juniper	Juniperus chinensis 'Kallay's Compact'
66	30" ht.	Brown Yew	Taxus x media 'Brownii'
131	30" ht.	Dense Yew	Taxus x media 'Densiformis'
3	48"	Techny Arborvitae	Thuja occidentalis 'Techny'

Perennials & Groundcovers

Qty.	Size	Common Name	Latin Name
65	1 gal. pot	Feather Reed Grass	Calamagrostis acutiflora 'Karl Foerster'
193	1 gal. pot	Happy Returns Daylily	Hemerocallis 'Happy Returns'
86	1 gal. pot	Catmint	Nepeta x faassenii 'Walker's Low'
100	3" cell	Periwinkle	Vinca minor

General Notes:

1. Contractor is responsible for locating all utilities prior to beginning (and during) construction. Contact JULIE at 800-892-0123.
2. Existing plant material shall be saved and protected. Place plastic construction fence at the outside of tree drip line prior to beginning construction at existing trees to be saved. See tree preservation plan.
3. Plant material shall be supplied from Northern Illinois nursery stock, shall be dug the planting season it is installed, and shall conform to the American Association of Nurserymen's standards.
4. Planting and seeding shall be under favorable weather conditions, and shall begin after April 1sty and complete by June 15th, or shall begin after August 15th and complete by Dec. 1st.
5. Plant material shall be size and type specified. Substitution of plant material shall be on a case by case basis and approved in writing. In no case shall plant material be smaller than indicated in the plans.
6. Final grade of planting beds shall be as per grading plan.
7. Planting islands in parking lot shall have a minimum of 12" topsoil (with allowance for 3" of mulch).
8. Plants shall be watered in the day they are planted.
9. Apply a pre-emergent as per manufacturer's specification prior to installing mulch.
10. Beds and tree rings (5' diameter) shall have 3" of hardwood shredded mulch applied and a 4" deep spade edge at lawn.
11. Lawn areas to be sodded. A healthy stand of grass shall be established for final acceptance.
12. Fertilize lawn areas with two pounds of Nitrogen, Phosphorous and Potassium per 1,000 square feet (10-10-10).
13. Landscape plant material shall be guaranteed for 12 months from final acceptance. Any plant 1/3 dead or more shall be replaced under the guarantee.

NOTE: Village of Naperville Requirement:
Trees shall be installed a minimum of five (5) feet horizontally from underground electrical feeders, sanitary sewers, sanitary services, water mains, and water services. Trees shall be installed a minimum of ten (10) feet horizontally from utility structures and appurtenances, including but not limited to, manholes, valve vaults, valve boxes and fire hydrants. No trees, shrubs or obstacles will be allowed 10' in front of, 5' on the side, and 7' to the rear of the electrical transformer.

South Lot

Parkway Trees
829 l.f. of frontage - exclusive of drives
Requirement = 21 trees
Existing =2 tree
Proposed = 19 trees

Note: In the event DuPage County does not grant the right-in/right-out acces on Naperville Road, the required parkway trees shall be adjusted accordingly.

Perimeter Landscaping
857 linear feet exclusive of drives
Required = 13.18 trees
Existing = 4 trees
Proposed = 10 new trees

West & North Sides
Parking Lot Perimeter Landscaping
50% coverage with shrubs for 430 l.f.
Required = 54 shrubs
Proposed = 90 shrubs

East Side
Parking Lot Perimeter Landscaping
100% coverage with shrubs for 364.22 l.f.
Required =85.69 shrubs
Proposed =79 shrubs with fence

Parking Lot Landscaping
40 spaces/ 20 =2 islands
Required = 2 trees
Proposed = 2 trees

Foundation Plantings
621 linear feet/ 3 =207 plants
Required = 207 plants
Proposed = 62 plants at facade &
210 additional perennials/grasses are added along Ogden

North Lot

Parkway Trees
807.92 l.f. of frontage on Naperville and Wheaton
Requirement = 20.20 trees
Existing = 5 trees
Proposed = 19 trees

Perimeter Landscaping
821.59 linear feet exclusive of drives
Required = 11.7 trees
Existing = 1 tree
Proposed = 11 new trees

Parking Lot Landscaping
191 spaces/20 =9.55
Required = 10 trees
Proposed = 10 trees

South Side
Parking Lot Perimeter Landscaping
50% coverage with shrubs for 36 l.f - exclusive of drives.
Required = 5 shrubs
Proposed = 5 shrubs

East Side
Parking Lot Perimeter Landscaping
100% coverage with shrubs for 349 l.f.
Required =88 shrubs
Proposed = 88 shrubs

North Side
Side Interior Yard
50% coverage with shrubs for 138.32 l.f.
Required 17.29 shrubs
Proposed = 18 shrubs

Landscape Plan
One Naperville Plaza
Naperville, IL

City of Naperville
Project #07-10000169

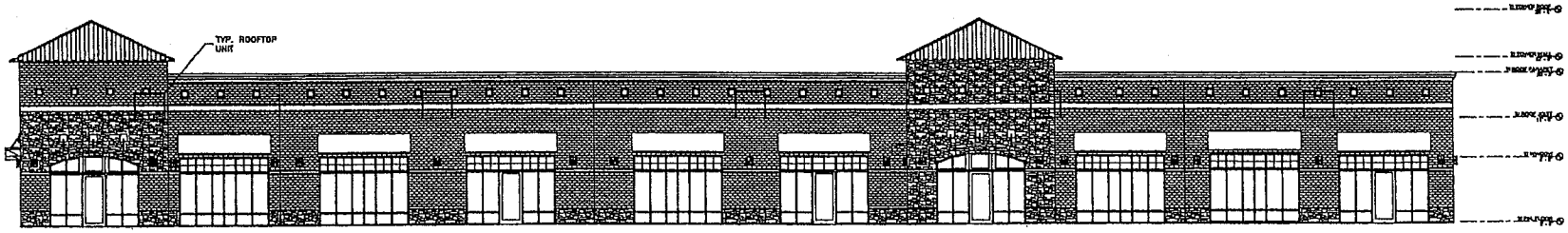
uplandDesign ltd
Park Planning and Landscape Architecture
24042 Lockport St, Plainfield, Illinois 60544
815-254-0091 www.uplanddesign.com

SCALE: 1"=30'

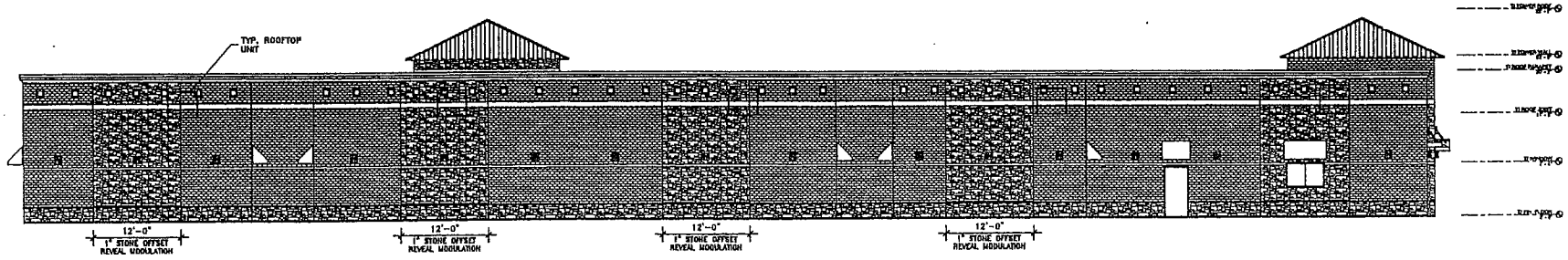
North

1 of 2
Sheet/Total

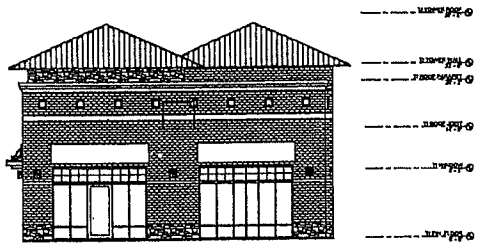
Drawn/Revised	
mck/jm	12-15-07
mck/jm	1-15-08
mck/jm	3-13-08
mck/jm	4-14-08
mck/jm	5-13-08
mck/jm	6-2-08
mck/jm	6-12-08
mck/jm	8-28-08



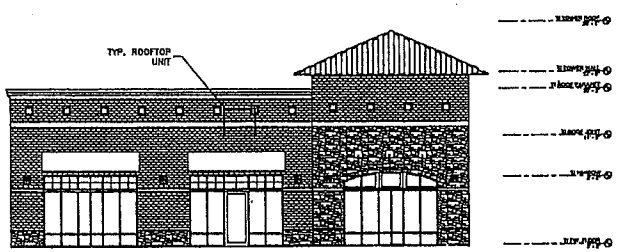
1 WEST ELEVATION
N.T.S



2 EAST ELEVATION
N.T.S



3 SOUTH ELEVATION
N.T.S



4 NORTH ELEVATION
N.T.S

EXHIBIT E

DD MR
PLANNING
4300 Commerce Ct. Suite 200
Lisle, IL 60532
TEL 630 544 5201
FAX 630 596 0616

KEY PLAN

Rev. No.	Date	Description

ISSUES & REVISIONS

Project:
Diehl and Naper Retail Center

Sheet Title:

Date: 08/11/08	Proj. No:
Drawn: AL	Sheet
Checked: DD	
Approved:	

Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Naperville Riverfront Plaza – PC # 1642

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
Option 1: Concur with staff and direct staff to prepare ordinances approving Naperville Riverfront Plaza, subject to an agreement requiring the petitioner to fund 44% of the total cost of Riverwalk improvements.

Option 2: Concur with the petitioner and direct staff to prepare ordinances approving Naperville Riverfront Plaza, subject to an agreement requiring the petitioner to contribute $100,000 to the total cost of Riverwalk improvements.

BOARD/COMMISSION REVIEW:
After considering this matter at a public hearing on August 20, 2008 meeting, the Plan Commission voted 8-1 recommending approval of the petitioner's requests. Additionally, no members of the public spoke on this case. Staff recommends approval of the petitioner's proposal.

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item	No. Action
10/21/2008	L3	Tabled consideration of Riverfront Plaza.

DEPARTMENT: TED

SUBMITTED BY: Jason Zawila, AICP, Community Planner

FISCAL IMPACT:
The fee-in-lieu for the proposed development, $47,519.89, is required for this project and is based on the formula approved by City Council on November 5, 2008 (Ord. 08-200). Additionally, pending direction from City Council, the petitioner will contribute to the Riverwalk Improvements at either 44% of the total cost of Riverwalk Improvements, the amount requested by staff, or $100,000, the amount requested by the petitioner.

BACKGROUND:

The subject property, commonly known as 420 S. Washington Street, is located south of the intersection of Chicago Avenue and Washington Street. The property consists of portions of three parcels which include a total of 0.42 acres. The site is currently occupied by a vacant retail/office building (to be demolished) and a surface parking lot (to be removed). The property is zoned B5 (Secondary Commercial District).

The petitioner, 420 South LLC, requests approval of a preliminary plat of subdivision to consolidate portions of three existing parcels into a single legal lot of record to construct a 24,600 square foot 3-story building that will accommodate restaurant (first floor) and office (second and third floor) uses. The petitioner is also seeking the following:

- A variance to Section 6-9-3 (Off-Street Parking) to reduce the required parking to 2.04 spaces per 1,000 square feet, requiring 25 parking spaces for the development;
- A variance to Section 6-9-4 (Off Street Loading) of the Municipal Code, to eliminate the designated loading space that is required for the subject property;
- A variance to Section 6-2-14 (Major Arterial Setback) to eliminate the required 20' major arterial setback along Washington Street to accommodate the proposed building and parking area;
- A variance to Section 6-7E-7 (Yard Requirements) to locate the building and portions of the parking area within a 10' right-of-way easement and reduce the required side yard setbacks (north and south property lines) setbacks to 1';
- A variance to Section 5-10-3:5.2 (Perimeter Parking Lot Landscaping) to eliminate the required 5' landscape area and plantings for the parking area;
- A variance to Section 5-10-3:4 (Perimeter Site Landscaping) to eliminate the required 5' perimeter site landscaping

DISCUSSION:

Previous City Council Action

The City Council considered the development request at their meeting on October 21, 2008 (Attachment 1) and tabled consideration of the Riverfront Plaza. At the meeting discussion occurred in regards to stormwater management, the petitioner's contribution to the Riverwalk improvements, and the Washington Street right-of-way dedication. Additional information about each of these discussion topics is provided below for the Council's consideration.

Preliminary Plat of Subdivision

The petitioner seeks approval of a preliminary plat of subdivision for the Naperville Riverfront Plaza to consolidate portions of three parcels into one lot to allow for the construction of a 24,600 square foot restaurant/office building with limited parking on the site.

The major arterial right-of-way width standard per the Municipal Code is 120' (60' per side). The existing ROW measures at a width between 32 feet and 42 feet on the east side of Washington Street. Staff has evaluated the need for additional right-of-way (ROW) on Washington Street and determined, with the proposed dedication, a total of 50' ROW along the east side of Washington Street is sufficient to meet the city's future needs. An additional 10'

easement is also being proposed for sidewalks. Staff finds that the proposed right-of-way dedication and easement is acceptable and supports the requested deviation.

Requested Variances for Setbacks, Landscaping, and Off-Street Parking
The petitioner requests approval of variances related to off-street parking, the major arterial setback on Washington Street, front and side yard setbacks, perimeter site and parking lot landscaping, and loading space provisions. Staff continues to support the variance requests for this proposal. Staff finds that the requested variances for this project are reasonable considering the desired building footprint on the irregularly shaped parcel. An analysis of each variance request is provided in the staff memorandum previously sent to the City Council on October 21, 2008 (Attachment 1).

Stormwater Management
Even though detailed engineering plans and calculations have not been provided by the petitioner, staff has estimated that the 0.42-acre site will require approximately 0.20-acre feet of stormwater storage. The petitioner has proposed to provide the storage underneath the proposed parking lot in a 60x30x5 foot deep concrete vault. The petitioner has indicated that the cost of this storage will be approximately $105,000. This cost is consistent with other costs that staff has seen for underground storage in the downtown area.

This storage is being provided to meet the requirements of the city's Stormwater Management Ordinance. Even though the site is almost entirely impervious today with the existing building and parking lots, the Municipal Code requires compliance with our current requirements including stormwater management when a site like this redevelops. The storage that is being provided is strictly for the runoff that is created from the parking lot and roof of the building.

Riverwalk Coordination and Funding
Attached is a statement that was unanimously supported by the Naperville Riverwalk Commission at their meeting of November 12, 2008. The statement shows the Riverwalk's great desire to fill this missing gap in the Riverwalk pedestrian system. The Commission strongly believes that if this gap is not filled with the proposed construction on this site, then it never will be filled. The Riverwalk Commission has further stated that if necessary they will reprioritize and reconsider their current Capital Improvement Program to accommodate any city funding, knowing that a final decision on funding rests with the City Council.

The petitioner and city staff have discussed construction of the Riverwalk Improvements and agree on the following:

- The developer's engineer would design and obtain permits for the Riverwalk Improvements subject to reimbursement by the city.
- The Riverwalk Improvements would be bid and constructed by the developer's contractor in coordination with the site improvements subject to approval of the construction unit costs by the City.

The only issue of debate is the amount of the developer's contribution towards the Riverwalk Improvements. The preliminary cost estimate for the construction of the Riverwalk

Improvements ranges from $700,000 to $950,000. The developer has proposed to contribute $100,000 towards the improvement while staff believes the developer should fund 44%, or approximately $308,000 - $418,000 of the improvements similar to the Water Street project. Funding of the Riverwalk Improvements adjacent to the Water Street project comes from two sources; the Tax Increment Financing District (TIF) and developer contributions. The developer will be funding 44% of the Riverwalk Improvements along the length of the Water Street development project while the TIF will cover the remaining costs.

Staff's recommendation is based upon the history associated with the Water Street project. The developer has mentioned in previous meetings that they would like to have a cap on their participation in the Riverwalk Improvements. City staff does not object to a cap, knowing that scope creep and other unforeseen conditions can result in escalating costs.

Washington Street Right-of-way Dedication
Staff has requested and the developer's submittal includes dedication of right-of-way along Washington Street such that a consistent 50' wide right-of-way exists on the east side adjacent to the subject property. The subject property is located between the Washington/Aurora and Washington/Chicago intersections, all arterial roads. This short section of Washington Street carries not only the north-south traffic of Washington Street, but also a portion of the east-west traffic of Aurora and Chicago. This results in a large number of turning movements.

We replaced the wearing surface of the Washington Street Bridge in 2004 with the intention of getting an additional 15 years of service out of the bridge before a major rehabilitation project would be necessary. When the rehabilitation of the bridge is done in approximately ten years, the city will have to follow the federal process if we wish to use the 80% federal funds for engineering and construction. The federal process requires study of the arterial intersections on both sides of the bridge which will likely show that dedicated right turn lanes are needed at Chicago and Aurora.

As such, it is beneficial to obtain the right-of-way now so it is one less obstacle for us to overcome on the future bridge project. Knowing that there are other conflicts in the area, we continue to obtain the right-of-way and remove those conflicts. When Fredenhagen Park was designed and built, future improvements were taken into consideration and the park improvements were set back on the property so no conflicts would exist with the future bridge and turn lane improvements.

Similar to all other developments in the city of Naperville, staff has requested that the developer dedicate the arterial roadway right-of-way as required by the Municipal Code at no cost to the city.

Building Design
The proposed three-story building is largely consistent with the recommendations contained within both the *Building Design Guidelines* and the *2000 Downtown Plan*. The design features masonry materials and glass elements complemented by a strong cornice, lintels, soldier course, and a knee wall. The cast stone sill at the base of the building will be of a similar texture and color as that featured at Fredenhagen Park to visually connect these properties. Additionally, the

four-sided building design offers articulation and modulation to reduce the appearance of building mass, including the incorporation of pedestrian-scale architectural elements. Staff supports the proposed building elevations.

Summary
Staff and the petitioner have worked together on such items as the building design and landscaping to ensure that the proposed development is compatible with downtown Naperville. Staff finds that the requested variances for this project are reasonable considering the desired building footprint on the irregularly shaped parcel. The single point that the petitioner and staff have not reached concurrence on is the developer's contribution for the construction costs related to the Riverwalk improvements. .

RECOMMENDATION:
Option 1: Concur with staff and direct staff to prepare ordinances approving Naperville Riverfront Plaza, subject to an agreement requiring the petitioner to fund 44% of the total cost of Riverwalk improvements.

Option 2: Concur with the petitioner and direct staff to prepare ordinances approving Naperville Riverfront Plaza, subject to an agreement requiring the petitioner to contribute $100,000 to the total cost of Riverwalk improvements.

ATTACHMENTS:
1. October 21, 2008 City Council Agenda Item
2. November 12, 2008 Riverwalk Commission Statement

NAPERVILLE Riverwalk
FOR GENERATIONS TO COME

DATE: November 12, 2008

TO: Robert Marshall, City Manager Pro Tem

THROUGH: William J. Novack, City Engineer/Engineering Services Team Leader
FROM: Jan Erickson, Riverwalk Administrator

SUBJECT: Riverwalk Commission Recommendation for Naperville Riverfront Project

The Riverwalk Commission supports the extension of the Riverwalk from the Washington Street Bridge to the Moser Bridge. They feel that it is vital to provide connectivity between these two bridges as well as connectivity between the lower level walkway and the street level. To that end they view the development of this property as an opportunity to get this accomplished.

The Riverwalk Commission recommends this improvement as it supports the following goals:

- Continue to update and unify appearance while maximizing use and capacity.
- Provide ongoing efforts to reduce maintenance, promote environmental sustainability, and enhance views and vistas.
- Complete the gaps within the agreed upon geographic boundaries of the existing Riverwalk.
- Improve pedestrian safety including accessibility through renovation or new construction where necessary or appropriate.
- Provide opportunities to increase visitor hospitality and compliment the community.

When completed, this portion of the Riverwalk will replace a long-existing blemish in the center of our town. It will transform what is currently an unusable slope populated with scrub trees and other undesirable vegetation with a lovely linear park that follows the Riverwalk standards. It will enhance the southerly vista and view from Fredenhagen Park. It will also provide pedestrian safety by encouraging patrons to use the lower walkway under the Washington Street Bridge.

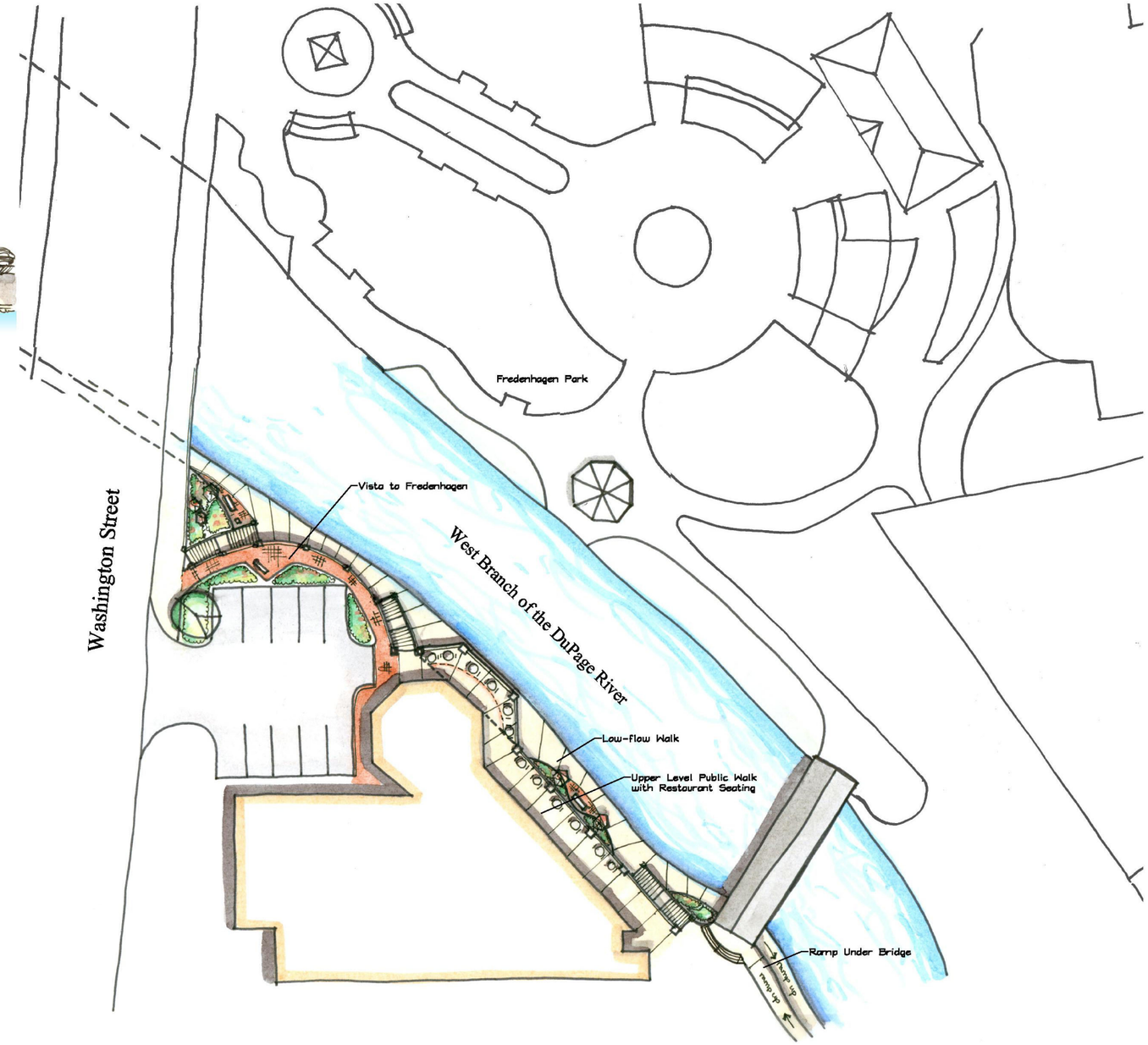
The attached exhibit reflects the Riverwalk Commission's preferred design concept. This concept includes the following features:

- Bulkhead wall constructed according to the Riverwalk standards.
- Lower walkway continuing southwest under Moser Bridge, following existing ramp to upper level.
- Upper level walkway including cantilevered restaurant seating area overlooking River and Fredenhagen Park.
- Staircase connections between upper and lower levels at key locations.
- Provide beautiful vista from Washington Street to Fredenhagen Park.
- Incorporate Riverwalk current design standards.

The Riverwalk Commission sees this as an important opportunity and encourages the City Council to negotiate with the developer to bring this project to fruition. The Riverwalk Commission further recognizes that if this portion of the Riverwalk is developed, some of the FY 09-10 scheduled projects may need to be delayed. As this project moves forward, the Riverwalk Commission anticipates a role in the final design and engineering.

Concept Elevation Sketch
Not to Scale

Existing Condition



Concept Plan
Not to Scale

North

NAPERVILLE Riverwalk
FOR GENERATIONS TO COME

The Naperville Riverwalk Commission

WASHINGTON STREET RIVERWALK

CONCEPT PLAN

4/29/2008

GRWA
GARY R. WEBI
ASSOCIATES, I
LAND PLANNING
LANDSCAPE ARCHITEC
224 SOUTH MAIN STRI
WHEATON, ILLINOI
TELEPHONE: 630-668-7
FACSIMILE: 630-668-9

ENGINEERING RESOURCE ASSOCIATES, INC.
Consulting Engineers & Surveyors

FINAL - City Council Meeting

CITY OF NAPERVILLE
MEMORANDUM

DATE: November 14, 2008

TO: Robert W. Marshall, City Manager Pro Tem

FROM: Anastasia Urban, Project Manager

SUBJECT: Additional Paperwork for Agenda Item
Naperville Riverfront Development

INFORMATION:
Attached is additional paperwork associated with Item J2. This is an alternate design submitted by the developer, which involves shifting the development five (5) feet to the west. Staff has conducted a cursory review of this alternate design and offers the following comments regarding this proposal:

- The alternate design increases the design options for the construction of the public Riverwalk.
- While sufficient sidewalk width currently exists along Washington Street, the sidewalk width will be compromised if a right-turn lane is added to Washington Street in the future.
- This alternate plan eliminates the possibility for providing vehicular cross-access with the property to the south in order to gain access to the traffic signal.

Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Sign Ordinance Text Amendment

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
Pass the ordinance approving a text amendment to Title 5, Chapter 4 (Street Graphics Control) of the Municipal Code.

BOARD/COMMISSION REVIEW:
N/A

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item	No. Action
8/4/2008	L3	Held first reading, directed staff to prepare ordinances adopting an amendment to Title 5, Chapter 4 (Street Graphics Control) of the Municipal Code.
9/2/2008	I7	Table consideration of the sign ordinance to the October 21, 2008 meeting.
10/21/2/2008	I10	Table consideration of the sign ordinance to the November 18, 2008 meeting.

DEPARTMENT: TED

SUBMITTED BY: Jason Zawila, AICP, Community Planner

FISCAL IMPACT:
N/A

BACKGROUND:
In an effort to better serve our customers and clarify the current sign ordinance, staff undertook the process of revising the sign ordinance (Title 5, Chapter 4) earlier this year. Staff originally presented the City Council with their report on August 4, 2008. At this meeting the City Council

posed several questions to staff and requested that staff bring back ordinance paperwork for their review.

At the September 2, 2008 City Council meeting, staff presented ordinances adopting an amendment to Title 5, Chapter 4 (Street Graphics Control) of the Municipal Code. At this meeting the Naperville Area Chamber of Commerce expressed concerns with the language surrounding handheld signs or costumed employees, auto dealership ground signs, and the regulation of electronic signage. Council directed staff to meet with the Chamber's sign task force to discuss the remaining issues and then present ordinance to them at their October 21, 2008 meeting. In an effort to minimize disruption during the last stages of the latest election cycle, staff requested that the City Council table the City Council's consideration of the sign ordinance until the November 19, 2008 City Council meeting.

DISCUSSION:

Staff attended the Chamber's Legislative Committee Meeting on September 9, 2008 and met with the Chamber's sign task force on September 25, 2008 to further discuss the outstanding issues with the proposed sign ordinance update. As a result of these discussions with the Chamber, changes have been made to the proposed sign ordinance regarding: 1) people in costume, 2) ground sign height for auto dealerships, 3) electronic message board signs, and 4) time period for noncommercial signage. Those changes are discussed below.

People in Costume

At their August 4, 2008 meeting, the City Council agreed with the need to regulate people in costume so that they do not pose a distraction for drivers or a safety issue for themselves. City Council suggested that a regulatory distance from the curb be written into the ordinance to ensure that all parties understand which areas are restricted. At the September 2, 2008 meeting staff proposed to allow people in costume to be located adjacent to the business they are advertising, provided that they are a minimum of 10 feet from the curb of the street. The Chamber was concerned that this ordinance would effectively prohibit this type of signage in downtown Naperville since a large majority of the downtown has a sidewalk width less than 10 feet.

With input from the Chamber, staff is now recommending that this type of signage be allowed on the sidewalk in the downtown, as long as the signage is adjacent to the business or organization being advertised. Staff's main concern regarding people in costume is safety, both for the general public as well as the person in costume. As long as the people in costume remain on the sidewalk in the downtown area, it will address staff's original concern regarding safety.

Ground Sign Height for Auto Dealerships

At the August 4, 2008 Council meeting, there was discussion that auto dealerships are unique enough to warrant additional height for their ground signs. After further review, staff revised the proposed language to allow automobile dealerships a maximum height of 15 feet for ground signs, with an additional 2 foot allowance for architectural features.

With recent input from the Chamber, staff is now recommending a maximum height of 20 feet, with the allowance to exceed the maximum height by an additional 2 feet for architectural features. This recommendation is consistent with both the current ordinance, which allows auto dealerships to have a single ground sign on site at 22 feet in height, and the average height of automobile dealer ground signs throughout the city, which is approximately 20 feet. Additionally, the proposed ordinance permits automobile dealerships two ground signs if the dealership has at least 500 feet of frontage. It is important to note that only one of the signs may measure 22 feet in height while the second sign may not exceed 12 feet in height.

Electronic Message Board Signs

The Chamber expressed concern that limiting electronic signage from changing sooner than once per hour makes implementation of these signs cost prohibitive and limits the ability of the business community to communicate with consumers on a more frequent basis. Moreover, the Chamber strongly believes that any regulation should ultimately be based on the findings from the Federal Highway Administration's (FHA) electronic message board study, which is scheduled to be completed by 2010.

There are numerous communities in Illinois and elsewhere in the nation that allow changeable electronic message boards to operate at different time increments. Examples of such regulations include:

- The Village of Bolingbrook requires a message remain static for a minimum of *five seconds*.
- The City of San Antonio, Texas requires that each image on an electronic digital message board remain static for at least *eight seconds*.
- The City of Seattle requires the message remain static for *ten seconds*.
- The Illinois Department of Transportation (IDOT) requires messages to remain static for at least *ten seconds* for signs alongside state roads.
- The City of Minnetonka, Minnesota requires the message remain static for *twenty minutes*.
- Some municipalities, including the Village of Schaumburg, have regulations entirely prohibiting electronic message boards.

In response to the Chamber's concerns, staff is proposing that a message not change sooner than every ten seconds. This standard mirrors IDOT's requirement that a message remain static for at least ten seconds. Since no consistent standard currently exists regarding the duration of a message on an electronic sign, and safety does not appear to be an issue if a sign remains static for at least ten seconds in duration, staff feels this requirement is acceptable.

In regards to the proliferation of these signs, staff feels that the signage will become more prevalent in the community as the technology becomes less expensive. As such, the issue is far less about safety than it is about aesthetics. In order to address the aesthetic concerns as these signs become more accessible to the business community, the current code does limit the distance in which ground signs, which may include electronic message boards, can be placed from one another. This is accomplished through lot width and interior setback requirements. Staff is also committed to re-evaluate the adopted standards in the future based upon the findings of the FHA report, which will specifically address issues related to safety.

To assist the City Council in understanding the proposed ten second interval, Naperville North High School, located at the corner of Mill and Ogden Avenue, has set their electronic message sign to change at this ten second interval.

Non-Commercial Signage

Time restrictions on election signs, a popular form of political speech, are not favored by courts and are commonly found to violate the First Amendment of the Constitution. Staff recommended the removal of pre-election time limits after receiving a complaint from the ACLU challenging the limited amount of time a resident can display a political campaign sign in their yard. Staff has included language in the proposed ordinance requiring the removal of non-commercial signs related to an event no later than 14 days after the event occurs, as post election removal requirements are less likely to inhibit free political speech. Staff continues to recommend the elimination of pre-election time limits.

ATTACHMENTS:

1. Ordinance

ORDINANCE NO. 08 -____

AN ORDINANCE AMENDING CHAPTER 4 (STREET GRAPHICS CONTROL) OF TITLE 5 (BUILDING REGULATIONS) OF THE NAPERVILLE MUNICIPAL CODE

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NAPERVILLE, DUPAGE AND WILL COUNTIES, ILLINOIS, in exercise of its home rule authority that:

SECTION 1: Chapter 4 (Street Graphics Control) of Title 5 (Building Regulations) of the City of Naperville Municipal Code is hereby deleted in its entirety and replaced with the following:

CHAPTER 4

STREET GRAPHICS CONTROL

SECTION:

5-4- 1: Statement of Purpose
5-4- 2: Definitions
5-4- 3: Prohibited Signs
5-4- 4: Exempt Signs
5-4- 5: Commercial Signs
5-4- 6: Miscellaneous Signs
5-4- 7: Temporary Signs
5-4- 8: Residential Signs
5-4- 9: Special Areas of Control
5-4-10: Illumination
5-4-11: Measurements
5-4-12: Permit Process
5-4-13: Nonconforming Signs
5-4-14: Administration
5-4-15: Insurance and Bond Requirements

5-4-1: STATEMENT OF PURPOSE: The purpose of this Chapter is to create the framework for a comprehensive balanced system of signage, to promote communication between people and their environment and to avoid the usual clutter that is potentially harmful to traffic and pedestrian safety, property values, business opportunities, and community appearance. This Chapter is adopted for the following purposes:

1. To preserve, protect and promote public health, safety, and welfare.

2. To preserve the value of private property by assuring the compatibility of signs with surrounding land uses.

3. To protect the physical and mental well being of the general public by recognizing and encouraging a sense of aesthetic appreciation for the visual environment.

4. To enhance the physical appearance of the City by preserving the scenic and natural beauty of the area.

5. To enhance the City's economy, business and industry by promoting the reasonable, orderly and effective display of signs, and encouraging better communication between an activity and the public it seeks with its message.

6. To protect the general public from damage and injury, which may be caused by the faulty and uncontrolled construction and use of signs within the City.

7. To protect pedestrians and motorists within the City from injury caused by distractions, obstructions, and hazards created by certain signs.

8. To protect the public investment in streets and highways by reducing distraction which may increase the number and severity of traffic accidents.

9. To encourage sound practices and lessen the objectionable effects of competition with respect to size and placement of signs.

10. To authorize the use of signs which specifically:

    10.1. Are compatible with their surroundings.

    10.2. Are appropriate for the activity of displaying the sign.

    10.3. Express the identity of individual activities and the community as a whole.

    10.4. Are legible in the circumstances in which they are seen.

    10.5. Comply with the Building Design Guidelines, which promote high-quality non-residential building design in the City of Naperville that will enhance the quality of life enjoyed by Naperville residents.

5-4-2: DEFINITIONS:

ABANDONED SIGN: A sign is considered abandoned when its owner fails to maintain a sign for a period of six months or longer or when a structure remains on site and is absent a display advertising a business name, product, or service.

ADVOCACY SIGN:	A sign directed at promoting active support for a cause.
AREA:	The area of any sign shall be determined pursuant to Section 5-4-11 of this Chapter.
AREA OF SPECIAL CONTROL:	An area of the City for which specific regulations are set forth in this Chapter, including the downtown central business district, tollway corridor, and educational campus.
AWNING/CANOPY SIGN:	A sign that is mounted, painted, or attached to an awning, canopy, or marquee.
BANNER:	A temporary sign composed of lightweight material enclosed, or not enclosed, in a rigid frame, secured, or mounted to a permanent structure.
BARE BULB ILLUMINATION:	Exposed or uncovered lighting elements found on a sign, for example, light bulbs without cover.
CHANGEABLE SIGN:	A sign whereon provision is made for letters or characters to be placed in or upon the sign and is permitted to change no more than once every hour.
COMMERCIAL SIGN:	A sign which identifies, advertises, or directs attention to a commercial, industrial, or institutional structure or business, or is intended to induce the purchase of goods, property, or service; including, without limitation, a sign naming a brand of goods or service and real estate signs.
DEVELOPMENT IDENTIFICATION SIGN, COMMERCIAL:	A sign which identifies the name of a commercial planned unit development, existing commercial center consisting of at least ten (10) business establishments, or an overall commercial development size exceeding ten (10) acres.
DEVELOPMENT IDENTIFICATION SIGN, RESIDENTIAL:	A sign which identifies the name of a single-family subdivision when the development comprises a minimum of ten (10) acres.
DIRECTIONAL SIGN:	Signs limited to directional messages, principally for pedestrian or vehicular traffic, such as "one-way", "entrance", "drive-thru", and "exit", but may also identify the establishment itself but not other goods or services available at the establishment and does not contain other advertising messages.

DIRECTOR: The Director of the Transportation, Engineering, and Development Services Department or his or her designee.

EDUCATIONAL CAMPUS: Any building or property owned or controlled by an institution within the same reasonably contiguous geographic area and used by the institution in direct support of, or in a manner related to, the institution's educational purposes, including residence halls; and (2) Any building or property that is within or reasonably contiguous to the area that is owned by the institution but controlled by another person, is frequently used by students, and supports institutional purposes.

ELECTRONIC CHANGEABLE MONUMENT SIGNAGE: Any sign which uses changing lights to form a sign message or messages wherein the sequence of messages and the rate of change is electronically programmed and may be modified by electronic processes.

FLAG: A construction of fabric, plastic or paper depicting through symbols, characters, design or letters, a nation, political subdivision, institution or business when hung, without frame, from a staff or pole.

FLAG, ORNAMENTAL: Any fabric or similar material containing patterns, drawings or symbols used for decorative purposes and designed to be flown as a flag.

GASOLINE SERVICE STATION READER BOARD: A changeable sign indicating fuel prices as mandated by applicable federal or state laws.

GROUND SIGN: A sign which is completely or principally supported by one or more posts or other support or physically attached to the ground, which is not attached to the principal building on the property, and is anchored in or upon the ground. This shall include, but not be limited to, signs attached to poles or supports for lights, canopies, and other items or structures.

HAND HELD SIGN: Signs that are not self-supporting and are carried by or under the immediate control of a human being.

INFLATABLE: An object or device that can be filled with air or gas.

MENU BOARD: A fully enclosed, or otherwise protected from the

elements, sign structure, including but not limited to a box, shadow box or cabinet, attached to a wall or freestanding, which is used solely for the purpose of displaying eating or drinking establishment menus.

MENU BOARD, DRIVE-THROUGH: A sign placed so as to be viewed from a drive-through lane and which contains only a listing of the products, with prices, offered for sale by the business on which the sign is located and which may provide a mechanism for ordering the products while viewing the sign.

MODEL HOME SITE: A registered building or structure per Section 6-2-9, which is used as an example of the type of dwelling unit which may be purchased or rented.

MODEL HOME AREA: The subdivision or planned unit development, in which the model home site is located.

MONUMENT SIGN: A sign which is completely or principally supported by a short wall typically constructed of masonry material which is a minimum of eighty percent (80%) of the width of the sign, and is not attached to the principal building on the property, and is anchored in or upon the ground.

NONCOMMERCIAL SIGN: A sign not directed at promoting commercial activity and includes, but is not limited to, political campaign and advocacy signs.

OFF PREMISES SIGN: A sign that directs attention to a business, commodity, service, or entertainment conducted, sold, or offered at a location other than the premises on which the sign is located, including, but not limited to, signs commonly referred to as billboards.

OUT LOT/OUTBUILDING: Secondary to the principal use of the shopping center.

POLE SIGN: A ground sign whose sign face or cabinet is supported by a pole structure.

PORTABLE SIGN: Signs that are designed to be moved from place to place, not permanently or temporarily attached to ground or building, and often contain changeable content.

PROJECTING SIGN: Any sign that is attached to a wall in a perpendicular manner.

RACEWAY: The structural support for letters and symbols of a wall mounted sign.

REAL ESTATE SIGN: A sign advertising the sale, rental or lease of the premises or part of the premises on which the sign is displayed temporarily.

ROOF SIGN: A sign that is permanently attached to the roof of a structure and supported on one or more poles.

SHOPPING CENTER: A series of retail establishments with individual entrances, sharing a common wall and common off street parking.

SIDEWALK SIGN: A portable freestanding sign that is designed such that it can be displayed during business hours and easily removed at the close of business.

SIGN: Any object, device, display or structure, or part thereof, which is used to advertise, identify, display, direct or attract attention to an object, person, institution, organization, business, product, service, event, or location by any means including words, printed text, letters, figures, designs, symbols, pictures, fixtures, colors, motion, illumination or projected images for the purpose of delivering a message. The term "sign" includes, but is not limited to, every projecting sign, ground sign, pole sign, window sign, vehicle sign, awning, canopy, marquee, changeable sign, illuminated sign, flashing sign, animated sign, temporary sign, portable sign, pennants, banners, streamers or any other attention getting device, or other display whether affixed to a building or separate from any building.

STACKED SIGNS: Signs that are vertically placed one on top of the other and located on one support structure.

SUPPORT STRUCTURE: The parts or portion of any sign specifically used to house, contain, frame, or display the surface of a sign.

TEMPORARY SIGN: A sign designed and intended for a temporary period of display; typically constructed from nondurable materials such as paper, cardboard, cloth, plastic and/or wallboard; and does not constitute a structure subject to

the City's building or zoning codes.

WALL SIGN: A sign attached or erected against a wall of a building or structure with the exposed face of the sign or plane parallel to the plane of the wall.

WALL SIGN, SECONDARY BUSINESS: A sign permitted by Section 5-4-5.1.7 for a secondary commercial business located inside a primary business establishment.

WINDOW SIGN: A sign that is installed inside, painted upon, or placed against a window for purposes of viewing from outside the premises, not including merchandise located in a window display.

5-4-3: **PROHIBITED SIGNS:** Any sign not expressly permitted in this Chapter is prohibited. No person or activity shall display any of the following signs within the City of Naperville:

1. Signs which by color, location, or design resemble or conflict with traffic control signs or signals.

2. Signs attached to utility or traffic signal poles or standards.

3. Portable signs.

4. Signs on a vehicle where said vehicle is parked adjacent to or near the right-of-way for the purposes of identifying or calling attention to the business, such as utilizing directional signage, and is not used for daily operations or during the regular course of business, or is not licensed, insured, or operational.

5. Off premises signs. (Except as permitted in this Chapter)

6. Flashing signs.

7. Bare bulb illumination.

8. Any signs or attention getting devices, that rotate, revolve, or have any visible moving parts or that gives the appearance of movement, shall include but is not limited to searchlights, festoon lighting, pennants, spinners, streamers, balloons, inflatables and other similar devices, or ornamentation designed for purposes of attracting attention, promotion or advertising (except as permitted in this Chapter).

9. Projecting signs, except within the central business district.

10. Any sign or structure which constitutes a hazard to public health or safety.

11. Any sign located in the public right-of-way, except as permitted in this Chapter.

12. Pole signs.

13. Temporary signs containing changeable signage.

5-4-4: **EXEMPT SIGNS:** The following signs shall be exempt from the regulation of this Chapter and are not required to obtain a permit:

1. Governmental signs such as traffic control signs and legal notices.

2. Railroad crossing and signs of public utility companies indicating danger or which serve as an aid to public safety or which show the location of underground facilities.

3. Directional, informational or public service signs, excluding public utilities, not exceeding six (6) square feet in area, erected for the convenience of the public, such as signs identifying entrances, exits, parking areas, restrooms, public telephones, walkways and similar features or facilities.

4. House numbers, non-illuminated or directly illuminated, located on the lot to which the sign is apparent and not exceeding four (4) square feet in area.

5. Signs located in the interior of any building or within an enclosed lobby or court of any building or group of buildings, which signs are designated and located to be viewed exclusively by patrons located within the interior of a building housing such use or uses.

6. Decorations and signs temporarily displayed in connection with a local festivity approved by the City Council or a national holiday.

7. No trespassing signs or other such signs regulating the use of property, such as no hunting, no fishing, etc., of no more than two (2) square feet in area.

8. On premises signs for the professional use of a doctor of medicine, dentist, osteopath, chiropractor, lawyer, accountant, architect, engineer or minister, which shall be limited to a maximum of two (2) square feet in area and have no commercial advertising.

9. Flags of any country, state, or unit of local government.

10. Real estate signs may not extend outside the property line and not more than five (5) square feet per face in area that indicate the sale, rental or lease of the premises upon which said signs are located. No more than one real estate sign per lot except that a corner lot may have one such real estate sign per street frontage.

11. Construction signs, identifying the architects, engineers, contractors and other individuals or firms involved with the construction. The sign may announce the character of the building enterprise including renderings, or the purpose for which the building is intended, up to a maximum area of forty eight (48) square feet for commercial properties and five (5) square feet for a single-family residential property. The sign shall be confined to the site of the construction, and shall be removed within three (3) days after the beginning of the intended use of the project.

12. Memorial signs and tablets, names of buildings and date of erection when cut into masonry surface or inlaid so as to be part of the building or when constructed of bronze or other noncombustible material.

13. Signs of historical societies containing no advertising and not more than five (5) square feet in area.

14. Public signs and other signs incidental thereto for identification, information or directional purposes erected or required by governmental bodies, or authorized for a public purpose by any law, statute or ordinance.

15. A monument sign not more than twenty (20) square feet in area with a maximum height of five feet (5') for a religious institution when the same is located on the premises of the institution and is located in such a manner so as not to interfere with the vision of motorists. Monument signs that exceed either the height or area in this provision are not exempt from permit and must meet the regulations provided in Section 5-4-5.2 of this Chapter.

16. One off site directional sign for any religious institution not exceeding three (3) square feet in area, including no more than twenty-four (24) 4-inch letters provided that:

    16.1. All signs are made and installed by the department of public works upon payment of all costs by the religious institution.

    16.2. Such signs shall be placed at the intersection of the arterial in closest proximity to the church requesting the sign.

    16.3. No more than five (5) such signs shall be at any single intersection including all four (4) quadrants of any such intersection.

17. Banners displayed in the public right-of-way pursuant to the City’s Banner Program.

18. Help wanted signs placed in the window of a business, not to exceed six (6) square feet. The "help wanted" sign text must be the predominant text on the sign. Signs in excess of six (6) square feet follow the provisions for temporary signs. Help wanted signs may only be used if the business is actively hiring.

19. Signs within a business or education campus not visible from the public right-of-way.

20. One sidewalk sign not to exceed six (6) square feet in area, five feet (5') in height placed within five feet (5’) of the entrance to a business, and not in the public right-of-way, with the exception of the central business district. All sidewalk signs are exempt from permit during business hours and must be removed at the closing of business or during severe weather including high winds and heavy snow fall. Sidewalk signs cannot be located in the Central Business District during snow removal operations.

21. Time and temperature devices are permitted for all except for industrial and residential areas. They are subject to the size regulations for monument or wall mounted signs as identified later in this Chapter.

22. Temporary window signs are exempt from permit provided the total area of permanent and temporary window signs occupies no more than fifty percent (50%) of the window surface area per store front elevation.

23. Hand held signs or people in costume adjacent to the business or organization being advertised and a minimum of 10’ from the street curb. In the central business district, hand held signs or people in costume may be located adjacent to the business or organization being advertised on the sidewalk only.

5-4-5: COMMERCIAL SIGNS: Commercial signs are permitted for lawfully established and maintained businesses, including retail, services, and office locations as provided herein. Commercial signs shall be limited to the business name, product and/or activity available or conducted on the property, and contact information. In particular, and without limitation to the foregoing, off premises advertising signs, sometimes referred to as billboards, are expressly prohibited. These provisions shall not apply to legal nonconforming uses or to home occupations.

1. Wall Signs

1.1 Permitted Wall Signage: Each commercial business is allowed to display a wall sign per each frontage along a public roadway or expressway. Wall signs may also be displayed:

a. Adjacent to an off street parking area provided that customer access is also available;

b. If adjacent to an off street parking area, but customer access is not available, a wall sign may also be displayed, but may not exceed 50% the maximum area allowed by Section 5-4-5.1.2.

c. Per each frontage along a private road, but may not exceed 50% the maximum area allowed by Section 5-4-5.1.2.

1.2. Wall Sign Area: For every linear foot of street frontage, 1.5 square feet, up to a maximum of three hundred (300) square feet of signage is allowed. See illustration in Section 5-4-11.

1.3. Wall Sign Area Measurement: The area of the wall sign shall be determined by enclosing the elements of the sign in an imaginary rectangle, circle, triangle or parallelogram. The sum total area of the sign within the imaginary rectangle, circle, triangle, or parallelogram is deducted from the permitted wall signage available. See illustration in Section 5-4-11.

1.4. Wall Sign Limits: Signable wall area shall not extend above the roofline or parapet of a building.

1.5. Wall Sign Raceway: If a raceway is visible it shall match the color of the exterior of the building.

1.6. Wall Sign Projection Limitation: Wall signs may be painted on, or attached in a place substantially parallel to the building exterior wall, but must not project from the wall by more than 18 inches, at any point, and must not interrupt architectural details.

1.7. Permitted Secondary Business Wall Signage: In addition to the number of signs permitted by subsection 5-4-5.1 of this section, one wall sign may be permitted, for each secondary business located inside the primary business establishment. The sign area for each secondary business wall sign may not exceed 10% of the area of the wall sign displayed for the primary business, and all secondary business wall signs may not exceed the total of 100 square feet. The secondary business wall sign area calculation is excluded from the maximum sign area allowed by subsection 5-4-5.1.2 of this section.

2. Monument Signs:

2.1. Permitted Monument Signage: Each business in a single tenant building with a minimum of one hundred feet (100') of lot frontage is allowed one monument mounted sign, oriented perpendicular to the public roadway. Monument signs for shopping centers with multiple tenants or auto dealerships which have a minimum of five hundred (500) linear feet along the roadway may have two (2) monument signs placed no closer together than two hundred feet (200') and must meet the area and setback requirements as indicated in Section 5-4-5.2.2 and 5-4-5.2.5 of this section.

2.2. Monument Sign Area: Except in areas of special control (Section 5-4-9), monument signs must comply with the following area requirements:

Posted speed limits of 40 mph or less - 45 square feet

Posted speed limits of 45 to 50 mph - 90 square feet

Posted speed limits of 55 mph or greater - 120 square feet

If the business has street frontage on a roadway that has a posted speed limit below the 85th percentile speed, said business will be eligible for a maximum sign area at the next area requirement listed above. In no case shall a monument sign exceed 120 square feet.

2.3. Monument Sign Area Measurement: The sign area shall be the extreme outer dimension of the freestanding structure, excluding the support structure and architectural features. See illustration in Section 5-4-11.

2.4. Monument Sign Height: The height of a monument sign cannot exceed ten feet (10'). The height of a monument sign for an automobile dealership cannot exceed twenty feet (20'). When an automobile dealership is permitted more than one monument sign, per Section 5-4-5.2.1, the second monument sign cannot exceed ten feet (10'). An allowance to exceed the maximum height by an additional two (2) feet for architectural features shall be given for monument signs. See illustration in section 5-4-11."

2.5. Monument Sign Setback (Front Property Line): Any monument sign fronting a major arterial may be no closer than ten feet (10') from the front property line. All other monument signs must be a minimum of five feet (5') from the front property line.

2.6. Monument Sign Setback (Interior Property Line): A monument sign may not be located closer than forty feet (40') from an interior lot line, except as provided for in an area of special control (Section 5-4-9).

2.7. Permitted Outlot Monument Signs: Outlots and outbuildings located adjacent to a public roadway, within a shopping center, are permitted a separate monument sign not to exceed the limits established in Section 5-4-5.2 of this section. Such sign must be displayed in front of the building and in accordance with the setback provisions established by this section.

2.8. Monument Sign Landscape Requirement: A landscaped area located around the base of the monument sign equal to one (1) square foot for each one (1) square foot of monument sign area is required for all monument signs. The landscaped area shall contain well maintained material including living landscape materials, architectural stones, water features or other beautification measures placed throughout the required landscape area. It is the responsibility of the property owner to ensure that landscaping must be installed within 6 months from the installation of the monument sign. See illustration in Section 5-4-11.

2.9. Monument Sign Address Identification: Address number must be incorporated into a monument sign. Addresses shall be at least five and a half (5.5) inches in height. Addresses not exceeding a height of six (6) inches are excluded from the sign area measurement.

2.10. Shared Access Sign Area Bonus: Adjacent parcels with a shared access agreement are eligible for a fifty percent (50%) area bonus for the installation of only a single monument sign benefiting the businesses located on both parcels, when one monument sign would be permitted for each parcel.

3. Awnings and Canopy Signs

3.1. Permitted Awning and Canopy Signs: Awning and canopy structures are allowed a sign per frontage facing a public or private roadway.

3.2. Awning and Canopy Sign Area: When an awning covers multiple businesses, each store is allowed up to twelve (12) square feet of signage.

3.3. Awning and Canopy Sign Area Measurement: The area of the awning and canopy signs shall be determined by enclosing the elements of the sign in an imaginary rectangle, circle, triangle or parallelogram. See illustration in Section 5-4-11.

3.3. Awning and Canopy Sign Color: Canopies and awnings are limited to two (2) colors. Logos are exempt from this provision. Striping may only be vertical or horizontal.

3.4. Awning and Canopy Sign Illumination: Canopies may be illuminated per Section 5-4-10 of this Chapter.

5-4-6: **MISCELLANEOUS SIGNS**: A variety of auxiliary signs permitted for lawfully established and maintained businesses, including retail, services, office, and institutional locations as provided herein, other than a wall, monument, or awning signs, regulated by Section 5-4-5 of this ordinance.

1. Electronic Changeable Signage: Changeable signage cannot exceed fifty percent (50%) of the permitted area of a monument sign and is permitted to change no more than once every 10 seconds and must contain a static message.

2. Window Signs: Window signs are allowed up to twenty five percent (25%) of each window area. Temporary window signs are exempt from permit provided the total area of permanent and temporary window signs occupies no more than fifty percent (50%) of the window surface area.

3. Commercial Real Estate Signs: Real estates signs in commercial districts are limited to one sign not to exceed forty-eight (48) square feet with a maximum height of ten feet (10') per driveway entrance.

4. Gasoline Service Station Signs: Gasoline service stations shall also be permitted to place one reader board on the building facade. Said reader board shall not exceed thirty two (32) square feet. When such a reader board is utilized, the gasoline service station shall not make use of any other type of signs other than the monument sign allowed for each street frontage and the window signs allowed by the provisions of this Chapter.

5. Drive-Through Menu Boards: Two menu boards for a drive-in or drive-through restaurant, per drive through lane, shall be permitted in addition to other signs permitted under these regulations.

6. Commercial Development Identification Signs:

   6.1. Permitted Commercial Development Identification Signs: Planned unit commercial developments, existing commercial center consisting of at least ten (10) business establishments, or commercial developments exceeding 10 acres are permitted no more than one sign per street frontage for the development. Commercial Development Identification signs for shopping centers with multiple tenants and a minimum of five hundred (500) linear feet along the roadway may have two (2) commercial identification signs placed per street frontage and must meet the area and setback requirements as indicated in Section 5-4-7.2 and 5-4-7.3 of this section.

   A fifty percent (50%) area bonus will be granted for a commercial identification sign which is the only sign for a development on which more than one such sign would otherwise be permitted.

   6.2. Commercial Development Identification Sign Area: Signs shall be a maximum of thirty two (32) square feet in area. See illustration for monument sign in Section 5-4-11.

   6.3. Commercial Development Identification Sign Height: Signs shall not exceed ten feet (10') from finished grade.

   6.4. Commercial Development Identification Sign Setback: Signs shall be located a minimum of ten feet (10') from any property line.

   6.5. Commercial Development Identification Sign Content: Commercial development identification signs are to display only the name of the development and logo.

6.6. Commercial Development Identification Wall Sign: Signs shall be a maximum of thirty-two (32) square feet in area. See illustration for wall sign in Section 5-4-11.

7. Home Occupations: The area of a home occupation sign shall not exceed four (4) square feet, as determined by drawing an imaginary square or rectangular envelope so as to enclose the entire surface of the sign.

5-4-7: TEMPORARY SIGNS: Certain temporary signs may be permitted for promoting special community activities, special events, grand openings for businesses, the activities of nonprofit organizations, or the sale or lease of real property, and are subject to the following provisions of this section. Temporary signs are limited to events outside the normal routine of the business activities and are used to promote the special event itself. All signage must be temporarily anchored or secured to the ground or building.

1. Special Event Signs

1.1. Special Event Sign Time Period: No more than four (4) one week (7 day) periods during any calendar year. A special permit for temporary signs may be issued for any nonprofit entity or business by the City of Naperville after approval of a completed application and payment of the fees required by this section. A temporary sign displayed for less than seven (7) days constitutes a one week period.

1.2. Special Event Sign Area and Height: Signs may not exceed thirty two (32) square feet in size and must be placed on private property. The signs must be removed within five (5) days of the event.

1.3. Inflatable Sign Height: Inflatables and balloon signage are not to exceed twenty-five (25) feet in height and must meet the setback requirements provided in this Chapter.

1.4. Special Event Sign Location: Temporary signs must be placed as not to conflict with the sight distance requirements of Title 6 of this code, or create a potentially dangerous situation.

1.5. Special Event Sign Setback (Front Property Line): Any ground sign fronting a major arterial may be no closer than ten feet (10’) from the front property line. All other ground signs must be a minimum of five feet (5') from the property line.

1.6. Special Event Sign Permit Fee: A permit fee for each display shall be paid to the City.

2. Temporary Real Estate Signs

2.1. Commercial Real Estate Signs: Commercial real estate signs are permitted in accordance with subsection 5-4-6 of this Chapter.

2.2. Residential Real Estate Signs: Residential real estate signs are permitted in accordance with subsection 5-4-8 of this Chapter.

3. Noncommercial Signs

3.1. Noncommercial Sign Area: A single support structure shall not contain any sign(s) in excess of eight (8) square feet in total area. The area shall be determined by drawing an imaginary square or rectangle envelope so as to completely enclose the signage, including the support structure and any attention getting borders.

3.2. Noncommercial Sign Height: A single sign or stacked signs, including the support structures, shall not exceed five feet (5') in height.

3.3. Noncommercial Sign Setback: Noncommercial signs shall not be posted in a manner that creates a danger to the public, either as a result of dangerous construction, sight obstruction or any other cause. Noncommercial signs shall not be permitted within twenty feet (20') of the point formed by the intersection of the curb lines of two (2) or more streets, nor within ten feet (10') of the paved portion of any street or back of curb where no sidewalk is present. Noncommercial signs are not permitted on public right-of-way. See illustration for measurement in Section 5-4-11.

3.4. Noncommercial Sign Permit: No permit shall be required for a noncommercial sign.

3.5. Noncommercial Sign Time Period: Noncommercial signs relating to or referencing an event must be removed no later than 14 days after the occurrence of the event.

5-4-8: RESIDENTIAL SIGNS

1. Model Home Site Signs

1.1. Permitted Model Home Site Signs: In a model home area signs may be displayed only on a registered model home site (Section 6-2-9).

1.2. Model Home Site Number: No more than three (3) signs shall be displayed on a model home site.

1.3. Model Home Site Sign Area: The total footage limitation per model home shall not exceed forty eight (48) square feet.

1.4. Height: Height of a sign shall not exceed six feet (6') including ornamentation.

1.5. Model Home Site Ornamental Flags: Ornamental flags are not to exceed one (1) in number and the pole height is not to exceed ten feet (10') at each model home location.

2. Model Home Area Signs

2.1. Model Home Area Sign Number: Only one sign is allowed per entrance with a maximum of three (3) in each subdivision for the sale or lease of lots, homes, or space.

2.2. Model Home Area Sign Area: Signs are not to exceed thirty two (32) square feet in area within the subdivision or at entrances.

2.3. Model Home Area Sign Content: No limitation on items of information.

2.4. Model Home Area Sign Height: The height of such a sign shall not exceed 10 feet (10') including ornamentation.

2.5. Model Home Area On Site Directional Signs: Directional signs may be placed from the entrances to the subdivision of the model home area, at each corner not to exceed six (6) square feet in area. Items of information shall be limited to the name of the subdivision or builder and logo; arrows and/or words of direction; and the height of the sign shall not exceed six feet (6’) including ornamentation.

2.6. General Limitation: There shall be no model home signs in any developed subdivision where there are no model homes.

3. Residential Development Identification Signs:

3.1. Residential Development Identification Sign Number: Two signs allowed per entrance with a maximum of four (4) in each subdivision.

3.2. Residential Development Identification Sign Content: Residential development identification signs are to display only the name of the subdivision and logo.

3.3. Residential Development Identification Sign Height: Entrance signs shall not exceed a height of three feet six inches (3'6").

3.4. Residential Development Identification Sign Area: Maximum size shall not exceed thirty two (32) square feet of sign area.

3.5. Residential Development Identification Sign Setback: Residential development identification signs fronting a major arterial may be no closer than ten feet (10’) from the front property line. All other monument signs must be a minimum of five feet (5') from the front property line.

3.6. Residential Development Identification Sign Illumination: Indirect illumination will be permitted.

3.7. Non-Conforming Residential Signs: Any entrance sign in existence in the public right-of-way or parkway or otherwise does not conform to the requirements of this Chapter at the time of the enactment of this Section is exempted from conformance. Homeowners' associations will have the option to repair a sign without conforming to the requirements of this Section as long as the sign was in existence prior to the enactment of this section.

4. Residential Real Estate Signs:

4.1. One temporary sign is allowed for sale, lease, or rent, of residential property and shall not exceed five (5) square feet and is exempt from permit (Section 5-4-4 of this Chapter).

4.2. One temporary sign is allowed for contractors, developers, or architects and shall not exceed five (5) square feet and is exempt from permit (Section 5-4-4 of this Chapter).

5-4-9: SPECIAL AREAS OF CONTROL

1. Downtown Central Business District:

1.1. In the central business district area (for properties zoned B4, B5, and TU), the sum of the area of all ground, wall, and permanent window signs facing the public right-of-way shall not exceed an area equal to one and one-half (1 1/2) square feet of frontage per side.

1.2. One projecting sign for each main (first) floor establishment is permitted. It may not extend more than thirty six inches (36") from the vertical plane of the facade and must be six inches (6") from the facade. It shall not exceed five (5) square feet in area and shall not be lower than eight feet (8') from the sidewalk. Such projecting signs shall not be internally illuminated. External lighting is permitted. Only the name of the business owner, business and/or logo may be displayed. Second floor business establishments may display a projecting sign with the same criteria. The sign must be located over or within two feet (2') of the first floor door access to the business.

1.3. Ground signs are limited to thirty (30) square feet. The maximum height of a ground sign shall be ten feet (10'). Properties must have a minimum linear frontage of fifty feet (50') to display a ground mounted sign. The sign can be no closer than fifteen feet (15’) to an interior lot line.

1.4. Wall signs for first floor businesses must be located over the leased space. Wall signs for businesses located above the first floor may be displayed on the portion of the building that the business occupies in such a fashion as to complement the architectural integrity of the building.

1.5. Awning signs are permitted in accordance with subsection 5-4-4.5 of this Chapter.

1.6. Sidewalk signs are exempt from permit. Such signs shall not exceed six (6) square feet in area, may be located only on the sidewalk in front of the business and may not obstruct pedestrian traffic. All sidewalk signs must be removed at the closing of business or during severe weather including high winds and heavy snow fall. Sidewalk signs cannot be located in the Central Business District during snow removal operations or during other severe weather events.

1.7. Menu boards for restaurants and taverns are permitted to be displayed on the wall of the business. Such signs may not exceed nine (9) square feet in area. The sign may include menus or notice of special events including community events. All such signs must be enclosed in a glassed frame.

2. Tollway Corridor: For properties that are directly adjacent to the I-88 corridor, the regulations of this Chapter apply unless otherwise noted below:

2.1. Ground signage must have a tollway frontage with a minimum of five hundred feet (500').

2.2. The area of a ground sign cannot exceed one hundred twenty (120) square feet.

2.3. The height cannot exceed twenty five feet (25').

3. Educational Campus**:** Any educational campus is subject to the regulations of this Chapter unless otherwise stated below:

3.1. Entry monuments are permitted within the perimeter of the campus and all such structures shall be on private property.

a. The monument sign may not exceed five feet (5') in width and six feet (6') in height including ornamentation.

b. Any monument sign fronting a major arterial may be no closer than ten feet (10’) from the front property line. All other monument signs must be a minimum of five feet (5') from the front property line.

c. The sign area of the monument sign shall not exceed thirty two (32) square feet.

3.2. Building identification may consist of one ground mounted sign not to exceed fifteen (15) square feet in area with a maximum height of five feet (5') and a minimum setback of five feet (5') from the property line. A wall mounted sign shall not exceed thirty two (32) square feet in area and not extend over the roofline of the building.

3.3. Information signs may consist of any of the following:

a. "Kiosk" display area not to exceed twenty five (25) square feet in area per side.

b. Shall not exceed twelve feet (12') in height.

c. Shall provide a ten foot (10') minimum setback.

d. Shall be contained within the campus property.

5-4-10: **ILLUMINATION:** Internally or externally illuminated signs shall be permitted, per the regulations of this Chapter, provided they meet the following requirements:

1. Signs shall be illuminated only by steady, stationary, shielded or shaded light sources directed solely at the sign or internal to it so that the light intensity or brightness does not create either a nuisance to adjacent property or a traffic hazard for motorists or pedestrians.

2. Individual letters or logos may be internally illuminated. All other portions of the sign shall be opaque.

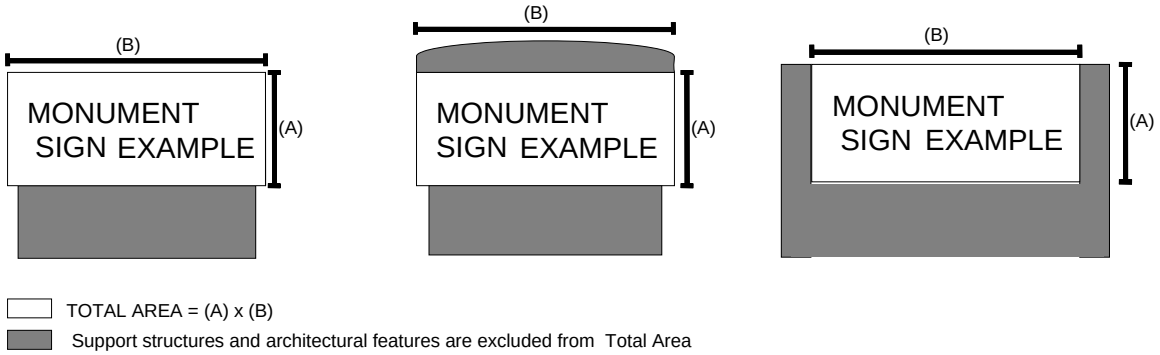
3. No exposed reflective type bulb and no strobe light shall be used.

4. Illuminated signs shall produce no more than thirty (30) foot-candles of illumination, four feet (4') from the sign.

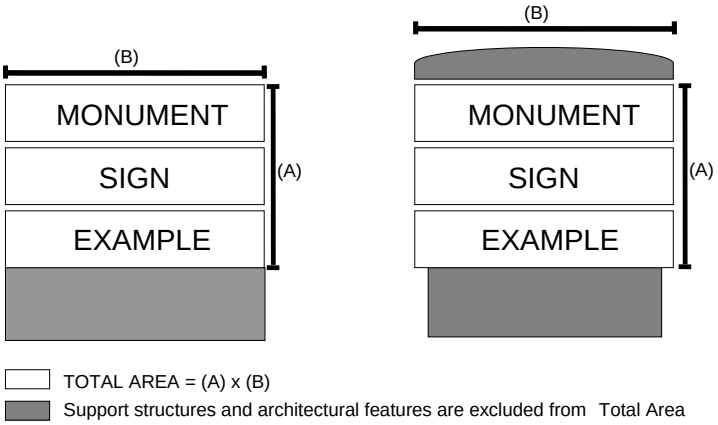
5. Whenever external illumination is used to illuminate a sign, the source of light shall be located, shielded, and directed in such a manner that the light source is not visible from a public street or private residence.

5-4-11: **MEASUREMENTS:** The following criteria shall be used in measuring a sign or building façade in order to determine compliance with this ordinance:

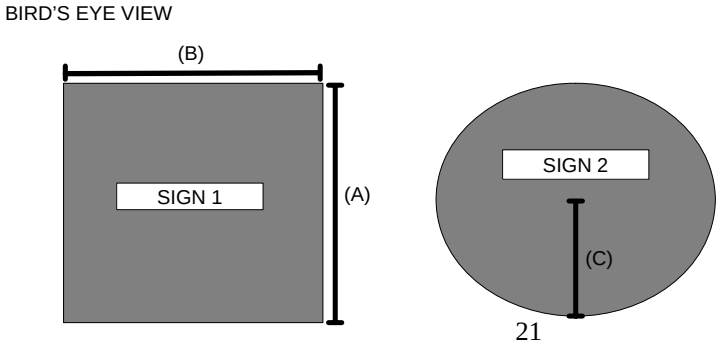
1. Sign Area, Monument Sign: The sign area shall be the extreme outer dimension of the freestanding structure, excluding the support structure and architectural features.



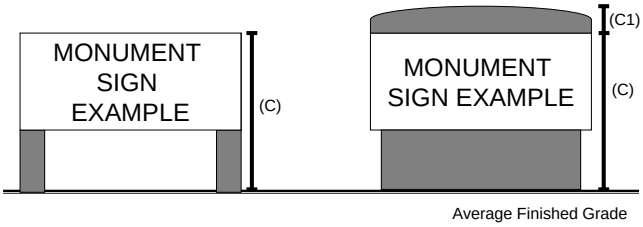
2. Sign Area, Monument Sign (Multiple Elements): For monument signs that contain multiple cabinets on one structure, the modules together are counted as one sign face in order to compute the sign area.



3. Monument Sign (Landscape Requirement): The landscape requirement is determined by calculating the area of the landscaped area located around the base of the of the monument sign Examples of a rectangular and circular area are provided below.

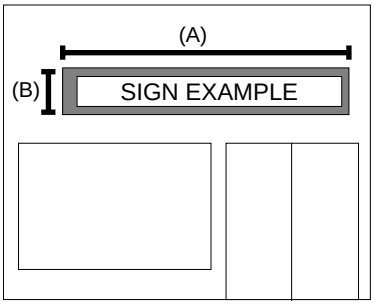


4. Sign Height, Monument Sign: The overall height of a freestanding sign or sign structure is measured from the average finished grade at the base of the sign to the highest points of the sign structure.



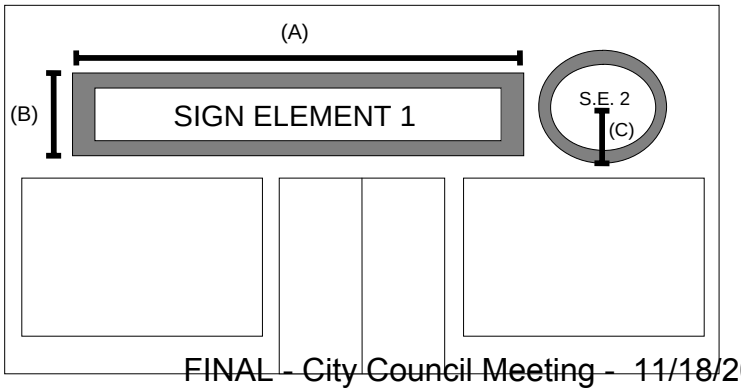
HEIGHT = (C) measured from Average Finished Grade (cannot exceed 10 Feet)
(C1) architectural feature
(C + C1) cannot exceed 12 Feet

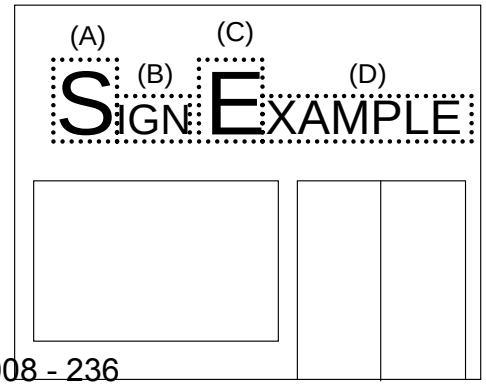
5. Sign Area, Wall Sign (Single Element): The sign area is determined by calculating the measurements of the outer dimensions of the frame or cabinet surrounding the sign.



TOTAL AREA = (A) x (B)

6. Sign Area, Wall Sign (Multiple Elements): When signs are constructed of individual elements, the area of all sign elements, which together convey a single, complete message, shall be considered as a single sign. The sign area is determined by calculating the area of an imaginary rectangle, circle, triangle, or parallelogram drawn around the sign elements.

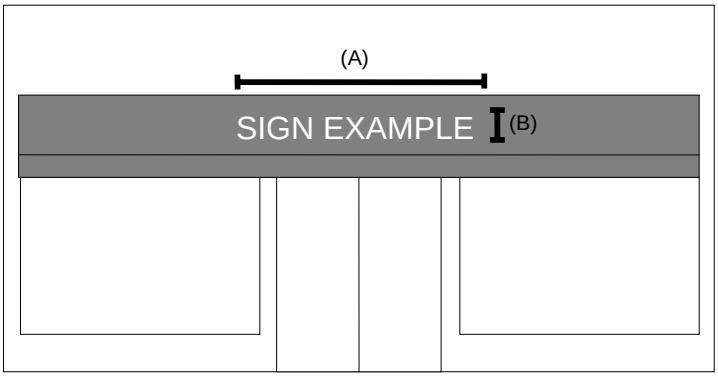




SIGN ELEMENT 1 = (A) X (B)

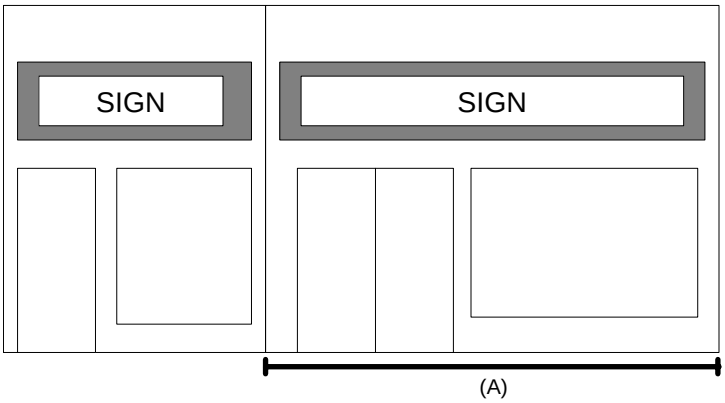
TOTAL AREA = ELEMENT A + ELEMENT B

7. Sign Area, Awning and Canopy: When signs are incorporated into the awning, or canopy, the sign area is determined by computing the area of an imaginary rectangle, circle, triangle, or parallelogram drawn around the sign.



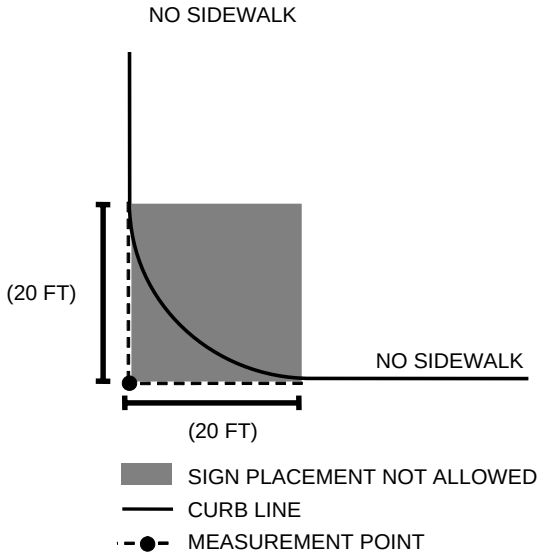
TOTAL AREA = (A) x (B)

8. Measurement of Building Frontage: The building frontage shall be calculated using the width of the first story exterior wall as described. Exterior wall dimensions shall be measured at the base of the ground floor, excluding screened walls, fences, etc. Alcoves, entryways and extruding portions shall be measured through as though along a flat wall of a building.



BUILDING FRONTAGE = (A)

9. Measurement of Non-Commercial Signage Setback: Noncommercial signs shall not be permitted within twenty feet (20') of the point formed by the intersection of the curb lines of two (2) or more streets, nor within ten feet (10') of the paved portion of any street or back of curb where no sidewalk is present.



10. For all other signs permitted by this Chapter, area is measured by drawing an imaginary rectangle, circle, triangle, or parallelogram drawn around the entire surface of the sign.

5-4-12: **PERMIT PROCESS:** Unless exempted from the requirements of this Chapter, no person shall erect or display any sign unless issued a permit.

1. Application: Any person or activity proposing to erect, display, or replace a sign, with the exception of individual panels on a multiple tenant sign, shall file an application on a form provided by the City of Naperville. Signs listed in Section 5-4-4 of this Chapter are exempt from a sign permit. The following supporting documents are required for review of a permit:

   1.1. Scaled drawing of proposed sign (scale must be indicated on drawing).

   1.2. Location drawing, clearly drawn indicating roadways, parking lots & buildings, including dimensions of setback (ground signs).

   1.3. Detailed, scaled drawing of building elevation where sign will be placed (wall signs).

   1.4. Plat of survey.

   1.5. Completed electrical contractor's certification (for signs requiring electric).

2. Granting Of Permit: After review, a permit for the sign shall be granted if:

2.1. It complies with this Chapter.

2.2. It has been authorized by a variance granted by the City of Naperville, if required.

2.3. All applicable permit fees have been paid as required.

3. Conformance With The National Electrical Code: All signs in which electrical wiring and connections are required shall conform to the applicable provisions of the national electrical code.

4. Wind Pressure And Dead Load Requirements: Signs shall be designed and constructed to withstand a wind pressure of not less than thirty (30) pounds per square foot of net surface area and to receive dead loads as required in the building code.

5. Payment Of Fees: All fees shall be paid in full before any permit for a sign is issued.

6. Completion Of Authorized Work: If the work authorized under the permit has not been completed within six (6) months after the date of issuance, the permit shall become null and void.

7. Abandoned Signs: Any sign which has been deemed abandoned shall be removed; or have the face replaced with a weatherproof, blank face by the owner, agent or person having the beneficial use of the building, structure or lot upon which such sign is located within 180 days after the business has abandoned the tenant space. Any abandoned sign that does not comply with this provision is considered a nuisance and subject to abatement by the City. The owner of the abandoned sign will be responsible for reimbursement to the City of Naperville for all costs relating to the abatement of the nuisance.

5-4-13: **NONCONFORMING SIGNS:** Any nonconforming sign lawfully in existence at the time of the adoption of this Chapter or any subsequent amendment hereto may be continued in accordance with the provisions of this section. Non-conforming signs may continue to exist provided the signs are in conformity with the provisions of this Chapter.

1. Ordinary repairs and maintenance, including removing and replacing of the outer panels shall be permitted; provided that no structural alterations, revision of the signage, or other work shall appreciably extend the normal life of the sign.

2. No repair, alteration, or replacement which increases the size of the sign shall be permitted.

3. No sign shall be moved in whole or part to any other location on the same or any other lot unless every portion of such sign is made to conform to all regulations of this Chapter and other applicable regulations of the City.

4. A nonconforming sign which is destroyed or damaged by fire or other casualty or act of God to the extent that the cost of restoration to the condition in which it was before the occurrence shall exceed fifty percent (50%) of the cost of the replacement of the entire sign, shall not be restored unless said sign shall conform to all of the regulations of this Chapter and other applicable regulations of the City of Naperville.

   In the event such damage or destruction is less than fifty percent (50%) of the cost of restoration of the sign to the condition in which it was before the occurrence of damage or destruction, restoration must be completed within 180 days from the date of such damage or destruction, and diligently pursued to completion, or the sign shall be removed.

5. If a nonconforming sign is discontinued for a continuous period of 180 days, it shall be removed, and any subsequent sign shall conform to all of the requirements of this Chapter and other applicable regulations of the City of Naperville.

6. No substitution, through repair or alteration, of any element of a sign, which causes such sign to be classified as nonconforming, for another such element, shall be permitted.

7. Any nonconforming sign which violates any provision of this Section shall be considered a nuisance and removed within 30 days. Failure to remove within 30 days shall subject the sign to abatement by the City. The owner of the non-conforming sign shall be responsible for reimbursement to the City of Naperville for all costs relating to the abatement of the nuisance.

5-4-14: **VARIANCES:** It is recognized that the regulations provided in this Chapter cannot sensitively handle all of the sign situations in an area as diverse as that covered by the City. Therefore, the following procedures and requirements shall be applicable to any request for a variance:

1. Request Form: The applicant shall file a written request for a variance on a form provided by the City which shall include:

   1.1. Site Plan: depicting any existing structures, proposed structures, additions, signs, and/or fences (drawn to scale) and the setbacks from lot lines to such improvements.

   1.2. Elevation Plans: drawing of proposed sign or signs drawn to scale with dimensions shown, depicting the signs.

1.3. A typed legible, neat legal description of the property on a separate page.

1.4. Disclosure of Beneficiaries and/or, if the petitioner is a trust, then a Trust Disclosure.

1.5. Filing Fee: Includes and application fee and fee for the publishing of public notice.

2. Filing: The director or his or her designee shall forward the application to the City clerk for filing and delivery to the City council.

3. Review: The director shall transmit copies of the application to the Plan Commission or Zoning Board of Appeals, as appropriate for review and public hearing.

4. Public Hearing: The Plan Commission or Zoning Board of Appeals, as appropriate, shall hold a public hearing within sixty (60) days after the completed application has been filed.

5. Notice Of Hearing: The City clerk shall cause notice of the public hearing to be published in a newspaper of general circulation in the City at least at least fifteen (15) days prior to the hearing before the public hearing.

6. Hearing And Record: The public hearing shall be conducted by the Plan Commission or Zoning Board of Appeals, as appropriate and a record of such proceedings shall be preserved in such manner as the zoning board of appeals shall, by rule, prescribe from time to time.

7. Findings And Recommendations: Except for those matters on which the board of zoning appeals is authorized to take final action, the zoning board of appeals may make written findings of fact and shall submit same together with its recommendations to the City Council within one hundred twenty (120) days of filing of the application. The Plan Commission or Zoning Board of Appeals may impose such conditions and restrictions upon the subject sign and property, the location, the construction, design and use of the sign benefited by such a variation as may be necessary or appropriate to comply with the foregoing standards and to protect adjacent property and property values, and ensure traffic safety

8. Council Decision: After recommendation by the Plan Commission or Zoning Board of Appeals, as appropriate, the City Council may, by resolution, grant, or grant with modification, the proposed variance. If the City Council does not approve of a proposed variance after recommendation by the Plan Commission or Zoning Board of Appeals, it may deny the proposed variance or refer the proposed variance back to the Plan Commission or Zoning Board of Appeals, as appropriate.

9. Withdrawal Of Application: An application for a variance may be withdrawn by the applicant any time prior to its approval by the City Council. Withdrawal shall not affect the applicant's responsibility for payment of fees under Section 6-3-10 of this Chapter. Upon such withdrawal, the City council may, at its discretion, permit a substitute applicant, who shall be any person authorized to file an original application, to resubmit the withdrawn application within thirty (30) days of the original applicant's withdrawal, and no additional fees shall be charged.

10. Effective Period Of Variance:

    10.1. No variance shall be valid for a period longer than two (2) years from the date of the ordinance granting the variance unless a building permit is obtained within such period and the erection or alteration of the sign is started within such period.

    10.2. Where conditions have not substantially changed since the date on which the variance was authorized, the owner of a parcel for which a variance has been authorized may, within one year prior to expiration of said variance, request the City council to extend the effective period of said variance for no more than one additional period of up to one year without reapplication to the ZBA or plan commission.

    10.3. A variance shall not be valid if a sign for which a variance has been granted is destroyed or damaged by fire, collapse, explosion or other casualty or act of God to the extent that the cost of restoration to the condition in which it was before the occurrence shall exceed fifty percent (50%) of the replacement cost of the sign at the time of destruction or damage.

    10.4. In the event such damage or destruction is less than fifty percent (50%) of the replacement cost of sign, the variance shall be valid only if such restoration is started within six (6) months from the date of partial destruction and restoration proceeds and does not cease for a period of sixty (60) days and completion is accomplished within twenty four (24) months from the date of partial destruction.

11. Standards for Variations: The zoning board of appeals shall not recommend or grant a variation unless it shall make findings of fact based upon evidence presented at the hearing in any given case that:

    11.1. The plight of the owner is due to unique circumstances and the proposed variation will not merely serve as a convenience to the petitioner, but will alleviate some demonstrable and unusual hardship which will result if the strict letter of the regulations of this Chapter were carried out and which particular hardship or practical difficulty is not generally applicable to other comparable signs or properties.

11.2. The alleged hardship has not been created by any person presently having a proprietary interest in the subject sign (or property).

11.3. The proposed variation will not be materially detrimental to the public welfare or injurious to other property or improvements in the neighborhood.

11.4. The proposed variation will not impair visibility to the adjacent property, increase the danger of traffic problems or endanger the public safety.

11.5. The proposed variation will not alter the essential character of the neighborhood; and

11.6. The proposed variation is in harmony with the spirit and intent of this Chapter.

5-4-15: ADMINISTRATION AND ENFORCEMENT:

1. Enforcement: The development services team leader, or his/her designee, is hereby authorized and directed to enforce the provisions of this Chapter.

2. Interpretation: The development services team leader shall be responsible for interpreting the provisions of this ordinance.

3. Penalty: Any person who violates any of the provisions of this Article shall be fined not less than one hundred dollars ($100.00) nor more than five hundred dollars ($500.00). A separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

4. Commercial and non-commercial signage placed in the public right-of-way in violation of this Article shall be considered a nuisance and subject to abatement by the City. The person responsible for the illegally placed signs may be responsible for reimbursement to the City for the City's costs of the removal or abatement of the illegally placed signs in addition to being charged with violating the provisions of this ordinance and subject to any fines and costs. The City Manager may take whatever action is lawful and necessary to collect costs due under this provision including, without limitation, hiring a collection agency, refusing to issue any City permit or license to the person/s responsible, including any service charges and costs of collection. The City may also set off against any amounts owed by the City to the person/s responsible amounts then owed by the delinquent customer to the City. Any person/s responsible desiring to obtain a City permit or license while contesting the amount owed the City, may obtain a City permit or license by posting financial security in a form acceptable to the City Attorney, and in an amount equal to the disputed amount.

5-4-16: INSURANCE AND BOND REQUIREMENTS: Every applicant for a permit for a street sign which will extend over a public right-of-way or which is so

located that it may fall upon the same, shall file with the City before the permit is granted, a liability insurance policy covering all damage or injury that might be caused by each of said street signs, or certificate of insurance therefore, issued by an insurance company authorized to do business in the state of Illinois and satisfactory to the City, with limits of liability of not less than fifty thousand dollars ($50,000.00) for property damage and five hundred thousand dollars ($500,000.00) for personal injuries. The City, its officers, agents and employees shall be named as additional parties insured. Such liability insurance policy shall be maintained in force throughout the life of the permit, and if at any time it shall not be in full force, the permit shall be revoked by the City.

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

PASSED this _____ day of _____, 2008.

AYES:

NAYS:

ABSENT:

APPROVED this _____ day of _____, 2008.

_____
A. George Pradel
Mayor

ATTEST:

_____
Pam LaFeber
City Clerk

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Naperville Area CHAMBER OF COMMERCE

2008 Board of Directors:

Annmarie Siwik -
DiGiovine, Hnilo, Jordan & Johnson
Chairman

Debra Lellbach -
Lellbach Builders
Immediate Past Chairman

John Puscheck -
Prager Moving and Storage
Chairman Elect

Margaret Brennan -
Brennan and Brosnan, LLC
Treasurer

Tom Beerntsen -
Heritage YMCA Group

James F. Bergeron Jr.-
Jimmy's Grill

David Buddingh-
Buddingh Associates

Deborah Chambers Chima-
Chambers Consulting Group

Ron Davidson -
Harris Bank Naperville

Pam Denniston -
Denniston Consulting Group, Inc.

Shirley Fancher -
Advantage Bookkeeping Professionals, Inc.

John Gallagher -
Exterior Design Inc.

Karen Garlough -
My Chef Catering

E. Barry Greenberg -
The Greenberg Law Firm

Kevin Harris -
BP America, Inc.

Dennis Igoe -
Holiday Inn Select - Naperville

Andy Kindler -
Corporate Strategies & Solutions, a Sandler Training Center

Scott Klein -
Klein, Hall & Associates, LLC

Dave Martin -
Russell Martin & Son Carpet and Rugs

Daniel Nigg -
Nigg International

Dino Romano -
Romano & Associates, LLC

Susan Schroeder -

Richard Stompanato -
ARDS Services, Inc.

Dennise Vaughn -
Edward Hospital & Health Services

November 17, 2008

The Honorable A. George Pradel and Members of the City Council
City of Naperville
400 S. Eagle Street
Naperville, IL 60540

Dear Mr. Mayor and Members of the City Council:

On behalf of the Sign Ordnance Taskforce authorized by the Chamber's Board of Directors, we would like to thank you for an opportunity to work with the City's staff on the proposed update to the Sign Code.

We appreciate the spirit of cooperation and compromise from all engaged parties on this round of updates. We would like to share our support for the compromise ordinance under your consideration at your November 17, 2008 City Council Meeting. The Chamber believes that the language before you achieves the aesthetic guidelines desired by staff, while not adversely affecting or placing onerous regulations on the business community.

Additionally, the proposed update gives businesses and community institutions an opportunity to utilize electronic signage signage, that were previously available only through the variance process. This is an important step forward for our community to welcome and embrace new technologies.

While the Chamber does not agree with every aspect of the sign code, some of which dates back to earlier revisions; we do believe the language under your consideration is a good compromise for all parties in the community. In our nearly seven months of discussion on the code update, we have asked almost every question we could think of, and received satisfactory answers to them all.

Thank you for your continued service to Naperville and our community. Do not hesitate to contact us if you have any questions about this, or any other issues under your consideration.

Sincerely,

Patrick Skarr
Vice President, Advocacy, Economic Growth & Quality of Life
Naperville Area Chamber of Commerce

the Business Voice

Naperville Area Chamber of Commerce ▪ Main Street Promenade ▪ 55 South Main St., Suite 351 ▪ Naperville, Illinois 60540-5381
630-355-4141 phone ▪ 630-355-8335 fax
www.naperville.net

Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: 2009 Legislative Action Plan

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
1. Consider the decision matrix; and
2. Direct staff to prepare a resolution approving the City of Naperville 2009 Legislative Action Plan.

BOARD/COMMISSION REVIEW:
N/A

COUNCIL ACTION PREVIOUSLY TAKEN:

Date of Action	Item No.	Action
November 5, 2008	L3	Tabled to November 18, 2008

DEPARTMENT: CMO

SUBMITTED BY: Dan Di Santo, Assistant to the City Manager

FISCAL IMPACT:
N/A

BACKGROUND:
At their meeting on November 5, 2008, the City Council considered the proposed 2009 Legislative Action Plan presented by staff. The Council asked for additional information on three of the proposals as well as suggestions on how to present the Plan in a brochure form. Staff's responses are below.

DISCUSSION:
The responses to City Council's questions are included below. As a reminder, "position statements" differ from "legislative priorities" in that they are issues that the city continues to monitor and support, but will not specifically pursue or introduce legislation for in the coming year. The position statements outline the city's positions in different areas and provide a broader view of issues that affect the Naperville community.

#4 – Prohibition of Violent Misdemeanors
The proposed legislative initiative would provide Pension Boards with the opportunity to review pension requests where a firefighter or police officer was initially charged with a felony and ultimately convicted of a violent misdemeanor while on duty. The legislation would invest authority over pension funds in the Pension Board, rather than delegating that authority to State's Attorneys when they prosecute criminal cases.

#8 – Road Use Tax
Currently the city pays a Road Use Tax on all the fuel that we purchase. The intent of the tax is to charge vehicles for wear-and-tear on roads. For this reason, the state exempts off-road vehicles that use fuel (i.e. chippers, loaders, boring machines) from paying the tax. However, in the city's case, we store the fuel for on-road and off-road vehicles in the same place, and therefore pay the Road Use Tax for off-road vehicles, even though they are exempt. The State of Illinois, unlike many other states, does not allow a rebate unless separate storage tanks are kept, which is cost prohibitive for organizations that have a mixed fleet like most municipalities. The need for the extra, separate storage tanks for the off-road diesel fuel is because the road use tax free fuel is dyed red, while the taxed diesel fuel is clear (undyed). To receive the tax break currently, the city would not only need separate storage tanks, but also separate fuel dispensers. This proposal would allow the city to recoup the taxes that we pay on fuel for off-road vehicles (approximately $3,500 per year).

#16 – HMO Wellness Benefit Programs
The legislation would allow the city to offer its HMO population rewards (i.e. health spending account contribution, reduction in premiums or reduced medical, prescription drug or equipment copayments, coinsurance, or deductibles, or a combination of these incentives) for participation in any health behavior wellness, maintenance, or improvement program approved or offered by the city. The idea behind this is that while the city may cover portions of copays in the short-term, avoiding a catastrophic claim in the long-term would produce a significant cost savings. These components were included in mirrored House and Senate bills in Springfield last session, were approved by both respective chambers, but never moved in the opposite chamber. Since this is a proposed position statement, the city would not write the legislation, but support the legislation if proposed otherwise.

Brochure
Each year staff converts City Council's Legislative Action Plan into brochure form for easy reference. This brochure is particularly useful for staff and the City Council to easily identify and summarize all legislative issues. Historically, staff has numbered the priorities for ease of use, but not numbered the position statements. The numbering typically indicates the importance of each priority, while the position statements are not numbered since they are not priorities but rather issues that the Council supports. Staff recommends continuing this practice, but if City Council does not want to prioritize, we can remove the numbering completely.

RECOMMENDATION:
Consider the 2009 Legislative Action Plan and direct staff accordingly.

ATTACHMENTS:
1. Proposed 2009 Legislative Action Plan
2. Decision Matrix

Attachment 1
City of Naperville
2009 Proposed Legislative Action Plan

PRIORITIES REMAINING FROM 2008

Capital Bill

The City of Naperville urges the State and Federal Legislatures to approve vital transportation infrastructure funding that includes the following:

1. **Route 59 Expansion Funding**
   The section of Illinois Route 59 abutting the western border of the City of Naperville and the eastern border of the City of Aurora is a vital transportation link for the entire region. Due to serious congestion problems and the nearly 400 annual traffic accidents on the three-mile stretch between Ferry Road and Aurora Avenue, the roadway needs to be widened from a four-lane to a six-lane roadway and turning lane improvements are needed at the 11 major intersections within the project limits, including the I-88 interchange.

   Staff Analysis:
   This was a 2007 and 2008 Legislative Priority. At the time of this agenda item, the prospect of a state capital bill remains unresolved. This year, Councilman Fieseler suggested that we do not limit the funding for Route 59 to only the state capital bill, so the suggested language above includes federal funding as an option.

2. **STAR Line**
   The 55-mile STAR Line, only the second new commuter rail line in the Chicago region's nearly 150-year-old history of commuter rail service, creates a dynamic suburban transportation grid that will complement Metra's existing high-performing suburb-to-city service model and position Illinois among the leaders in the nation for inter-suburban commuter rail connectivity. In September 2007, the Canadian National Railroad began the process of acquiring the EJ&E railroad. The Canadian National Railroad has not committed to being a partner in developing the STAR Line. As the City of Naperville continues to play an active role in the establishment of the STAR Line, the city will work with the STAR Line Steering Committee to encourage the Canadian National Railroad to support the development of the STAR Line.

   Staff Analysis:
   This was a 2007 and 2008 initiative that we need to continue to support in 2009.

3. **Canadian National Purchase of the EJ&E Railroad**
   The Canadian National Railroad (CN) is attempting to purchase the Elgin, Joliet and Eastern (EJ&E) Railroad. The City of Naperville is concerned about the CN potentially tripling the volume of freight traffic on the line, which would add to the frequency and cumbersomeness of at-grade crossing back-ups and seriously affect emergency response times. Additional concerns include the proposed large increase in hazardous materials that will pass on these tracks, and the affect that increased train traffic has on quiet zones causing noise pollution for the residents in the area. In addition, the City of Naperville is concerned that the CN's proposal will jeopardize the creation of the STAR line. The City of Naperville is committed to addressing these concerns regarding the CN purchase of the EJ&E railroad.

SUGGESTED PRIORITIES FOR 2008

4. **Prohibition of Violent Misdemeanors**

   The current pension codes for both police and fire provide that a police officer or firefighter who is convicted of a felony in the course of his duties does not receive a pension. The City of Naperville supports legislation that extends the current public policy by including violent misdemeanor crimes in the section that prohibits a police officer or firefighter from receiving a pension when he is convicted of a violent crime including a misdemeanor while on duty.

   Staff Analysis:
   It is not uncommon that the judicial process in a criminal case results in a compromise, plea bargain, or a result that may not reflect justice or truth. The Pension Code currently provides that a police officer or firefighter who is originally charged with a felony offense and is able to avoid a felony conviction, will receive a pension. The Code inappropriately delegates a municipal fiduciary duty to local State's Attorneys. One way to remedy this issue is to incorporate convictions for violent misdemeanor offenses, which are those crimes that are committed against persons in the criminal code (as opposed to property).

5. **Employees Under the Influence and Workers' Compensation Benefits**

   Current case law provides that in order for compensation under the Workers' Compensation Act to be denied on the basis that the employee was intoxicated, the level of intoxication must be such that it can be said as a matter of law that the injury arose out of his drunken condition and not his employment. The City of Naperville supports legislation that amends the Worker's Compensation Act to statutorily provide that there is a rebuttable presumption that an employee who sustains an injury while under the influence of drugs or alcohol was outside the course and scope of the employee's employment and thus not entitled to benefits under the Act. Further, such amendment should provide that a positive drug or alcohol screen immediately following any such injury is prima facie evidence to establish the rebuttable presumption. This would shift the burden from the employers having to prove as a matter of law that the injury arose from the employee's diminished condition to the employee (who has tested positive) to prove that the injury did not arise from the employee's diminished condition.

   Staff Analysis:
   The City of Naperville, and many municipalities and other employers have zero tolerance policies for the use of alcohol or illegal drugs when employees are working. The use of alcohol or illegal drugs creates risks that are unacceptable and contrary to our priority of safety. The case law is contrary to public policy and the statute should be amended to support this sound public policy.

6. Set Offs between Pension and Workers' Compensation Benefits

Current law requires that certain public employees are eligible to receive pension benefits and worker's compensation benefits at the same time. This windfall results in the employee receiving in excess of his/her salary while on disability and is contrary to sound fiscal policy. When an employee is granted a line of duty disability pension, he/she receives disability pension benefits in the amount of 65% of his/her salary, tax free. When an employee incurs a work related injury and is unable to perform the functions of the job, he/she receives temporary total disability (TTD) payments in the amount of 66% (and 100% for public safety) while he/she is off work (being treated) pursuant to the Worker's Compensation Act. The Pension Code provides that the pension fund is allowed to have a set off from the worker's compensation TTD benefits. In other words, for as long as the employee is receiving TTD payments, the pension board does not pay the employee the pension benefits unless the amount of TTD is less than the pension benefit, then the Pension Board pays the employee the difference. However, the Pension Board has rendered a decision that the employee is disabled and the employee is now a pensioner, not an employee. Therefore, the law should be amended to provide that pensioners should receive no TTD worker's compensation benefits once a pension award has been granted.

Staff Analysis:

The legislative proposal would fix an inequity, which results in unnecessary municipal expenditures. Municipalities are responsible for premium payments made to the pension funds covering disability pension awards. The requirement that municipalities continue TTD payments to injured workers who have been determined disabled by the appropriate pension authority in essence denies the municipality the benefit of the disability insurance coverage for which it has already paid.

7. Illinois Labor Relations Act

Amend the Illinois Labor Relations Act to include the interest and welfare of the public and the financial ability of the unit of government to meet costs as primary factors for consideration during interest arbitration. The financial ability to meet costs should be determined based upon current tax levels and budget considerations. Amending the law to direct arbitrators to give due consideration to these factors will bring a degree of balance and financial integrity back to the interest arbitration process.

Staff Analysis:

The Labor Act currently includes the following criteria for arbitrators to consider – "The interests and welfare of the public and the financial ability of the unit of government to meet those costs." These criteria however have been marginalized by arbitrators over the years to the point where they are given little or no consideration. The theory underlying interest arbitration is that it acts as an extension of the negotiation process and attempts to place the parties at a point they would arrive at if they had successfully concluded negotiations. Failure to consider municipal budget and financial issues in arbitration is inconsistent with this underlying theory since these criteria are always a consideration in negotiations. At this time, municipalities that receive an interest arbitration award beyond their current ability to pay are faced with either raising taxes or cutting public safety staff. Excluding budget and financial considerations from the award criteria renders the interest arbitration process inconsistent with all other aspects of public administration, breeds irresponsible governance and results in the process unduly favoring labor unions over legitimate municipal interests.

8. Road Use Tax

The State of Illinois, unlike most other states, does not allow local governments to apply for a rebate on the fuel Road Use Tax that they pay for fuel which they use in off-road vehicles (chippers, loaders, backhoes, boring machines, etc.). Like the vast majority of local governments, we cannot keep separate storage tanks for dyed (untaxed "off road") diesel and we have a mixed fleet of both road and off-road equipment. By amending the statute, the City of Naperville would be eligible for about $3500/year in rebates.

Staff Analysis:

While minor, this legislation would offer the city costs savings in the form of rebates, similar to what municipalities in most other states receive.

POSITION STATEMENTS REMAINING FROM 2007

9. Real Estate Tax Relief for Seniors and Persons with Disabilities

Currently, the State of Illinois offers limited assessment freezes and tax deferral programs for seniors and limited homestead exemptions for seniors and persons with disabilities. While helpful, these benefits could be expanded to aid many more seniors and persons with disabilities who are the victim of escalating real estate taxes. The City of Naperville supports legislation that relieves the real estate tax burden for senior citizens and persons with disabilities.

Staff Analysis:
This was a position statement in 2008. Each year, several bills are introduced targeted at reducing the real estate tax burden on seniors and persons with disabilities. Passing additional tax relief legislation for seniors and persons with disabilities has proven difficult due to the uncertainty of the State's revenue situation. In addition, difficulties arise due to the competing interests of other taxing bodies. Staff believes that we should continue to support legislation aimed at lessening the real estate tax burden on seniors and persons with disabilities.

10. Interoperable Radio Communication Funding

The City of Naperville procured new interoperable radio equipment in 2008 at a cost of over $10 Million. This equipment provides the tools necessary for front-line responders, both emergency and non-emergency, to perform their duties on a day-to-day basis and during times of significant incidents caused by terrorism, nature or other man-made situations. The radio equipment purchased by the City of Naperville will meet the state and federal initiatives for interoperable capabilities, and as such, the city seeks funding support from the state and federal governments to help pay for this significant capital purchase.

Staff Analysis:
This was a 2007 and 2008 initiative that we need to continue to support in 2009. While the City of Naperville already procured the radios, opportunities remain for state and federal grant money to help mitigate the cost.

11. Unfunded State Mandates

In response to fiscal difficulties faced by the State of Illinois, the Legislature has imposed requirements on municipalities without allocating the proper funding for these activities. The Legislature's imposition of these mandates harms local governments' abilities to provide basic services such as police, fire, refuse, road and street maintenance. Reliable funding for these services is essential for the security, well-being and quality of life for all residents of the City of Naperville. In recognition of the harm caused by this practice, the City of Naperville supports the amendment of the Illinois Constitution to limit unfunded mandates.

Staff Analysis:
This was a 2007 and 2008 initiative that we need to continue to support in 2009.

12. Illinois Public Utilities Act

On May 31, 2009, 220 ILCS 5/13-1200, the Repealer Section of Article XIII, the telecommunications portion of the Illinois Public Utilities Act was set to take effect. This provision requires a rewrite of Illinois Telecommunication law. This new legislation must address recent innovations such as IPTV, WiFi, and WiMax technologies that are currently subject to considerable national debate, and pending federal legislation. The City of Naperville supports legislation that embraces new technology, endorses competition, and respects level playing field considerations. The City encourages new legislation that also recognizes the importance of local franchising authority, the legitimacy of local right of way protection, universal coverage and net neutrality.

Staff Analysis:

This was a 2007 and 2008 initiative that we need to continue to support in 2009. The Illinois General Assembly postponed rewriting the telecommunications portion of the Illinois Public Utilities Act until 2009.

13. Streamlined Sales Tax Project

The Streamlined Sales Tax Project was created by participating states across the nation and, if enacted, would enable the State of Illinois to collect sales tax on internet and catalog sales by businesses outside Illinois. The concept of a Streamlined Sales Tax should continue to be pursued by the State of Illinois and Federal Government. However, due to the significant impact the change from "point of sale" to "destination" sourcing could have on municipalities, a well thought out mitigation plan needs to be developed. Since sales tax revenues are so critical to every municipality throughout the State, the mitigation plan needs to fairly address the impacts on all towns.

Staff Analysis:

This was a position statement in 2008 and needs to continue in 2009. Changing from "point of sale" to "destination" sourcing will generate winners and losers for municipalities throughout the State. Recent legislation in Springfield has attempted to capture the streamlined sales tax concept, but has come under criticism for negatively impacting communities with a large retail/industrial presence. According to staff's preliminary review of this recent legislation, the City of Naperville would either be positively impacted or not impacted at all.

14. Network-Neutrality

Network-neutrality prevents network providers such as Comcast, AT&T or Verizon from determining what information on the Internet has priority; it keeps these providers from giving preferential treatment solely to partners and corporations that are willing to pay more. The current open infrastructure of the Internet is advantageous to businesses, especially small businesses, and the public alike. The big phone and cable companies are spending hundreds of millions of dollars lobbying Congress and the Federal Communications Commission to stop net-neutrality, putting the future of the Internet at risk. The City of Naperville supports preservation of the freedoms that we currently enjoy on the Internet through net-neutrality, and encourages the Illinois General Assembly to pass a resolution codifying strong net-neutrality principles.

Staff Analysis:
This was a position statement in 2008 and needs to continue in 2009. As a provider of telecommunications services, net-neutrality legislation would benefit the City of Naperville directly. In addition, this legislation would help small businesses and reduce discrimination on the basis of content online.

SUGGESTED POSITION STATEMENTS FOR 2008

15. Fiscal Reform of Downstate Municipal Pension Systems

Illinois municipalities outside of Chicago (referred to as "downstate") are serviced by three defined benefit pension funds – the downstate police, fire, and Illinois Municipal Retirement Fund (IMRF) pension systems. Downstate police and fire pension funds are experiencing mounting debt and tremendous fiscal hardship, while the IMRF is in a much stronger financial situation. Over the years, accrued and unfunded liability of the police and fire pension funds have increased while funded ratios have declined. The burden of funding these downstate pension system lies with taxpayers and employee contributions. The City of Naperville supports reform of downstate pension systems to increase employee contributions, provide municipalities with the ability to offer alternative retirement plans, and reform current pension policies.

Staff Analysis:
With the aid of existing IML research, further analysis should be completed to compare and contrast the differences between IMRF and public safety downstate pension systems to find solutions to the police and fire pension fund crisis. Last legislative session, the Governor signed HB 5088 - the IML public safety pension reforms bill. The bill included ethics reforms, public transparency requirements, anti-fraud protections, and auditing measures. While the bill did not directly address the fiscal troubles of the police and fire pension systems, it represented a compromise effort between the IML and the state's public safety representatives. As seen with the progression of this bill, any changes to police and fire pension funds are difficult to pass, let alone sweeping fiscal reforms. Staff recommends that as a first step, the city addresses the pension issue as a position statement and work to build the position through joining with other municipalities and council's of government. Pension reforms cannot be solved alone and forming coalitions to combat this crisis is essential.

16. HMO Wellness Benefit Programs

Under Illinois law, employers that offer Health Maintenance Organization (HMO) plans cannot offer wellness coverage that allows for rewards or incentives to participants. The City of Naperville supports legislation that gives all employers the right to manage health care plans as necessary and offer wellness coverage to those employees that elect HMO plan coverage, thus saving taxpayer dollars and increasing benefit coverage. Managed care organizations should be allowed to provide health plan incentives to enrollees who engage in wellness activities.

Staff Analysis:

This issue was supported by HB 4940 and SB 2436 last legislative session, unfortunately neither bill was approved. Under the current law, the City of Naperville offers a voluntary wellness benefit program, Taking Control of Your Health, to our PPO population to help individuals with diabetes improve their health and save money. However, without a change in the law (or incurring excessive costs), we are unable to offer the same wellness program to our HMO population.

Attachment 2
City of Naperville
2009 Legislative Priority Decision Matrix

#	ISSUES	PURSUE?		TYPE	
		YES	NO	LEGISLATIVE PRIORITY	POSITION STATEMENT
	2008 Holdover Legislative Priorities				
1	Route 59 Expansion Funding				
2	STAR Line				
3	CN Purchase of the EJ&E				
	2009 Suggested Legislative Priorities				
4	Prohibition of Violent Misdemeanors				
5	Employees Under the Influence and Workers' Comp				
6	Set Offs Between Pension and Workers' Comp Benefits				
7	Illinois Labor Relations Act				
8	Road Use Tax				
	2008 Holdover Position Statements				
9	Tax Relief for Seniors and Persons w/ Disabilities				
10	Interoperable Radio Communication Funding				
11	Unfunded State Mandates				
12	Illinois Public Utilities Act				
13	Streamlined Sales Tax Project				
14	Net-Neutrality				
	2009 Suggested Position Statements				
15	Fiscal Reform of Downstate Municipal Pensions				
16	HMO Wellness Benefit Programs				

Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Regular City Council Minutes of November 5, 2008

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
Approve the Regular City Council Minutes of November 5, 2008

BOARD/COMMISSION REVIEW:
N/A

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item	No. Action

DEPARTMENT: City Clerks Office

SUBMITTED BY: Pam LaFeber, City Clerk

FISCAL IMPACT:
N/A

BACKGROUND:
N/A

DISCUSSION:
N/A

RECOMMENDATION:
Approve the Regular City Council Minutes of November 5, 2008

ATTACHMENTS:
1. Regular City Council Minutes of November 5, 2008

CITY COUNCIL MEETING OF NOVEMBER 5 2008
UNOFFICIAL PRIOR TO CITY COUNCIL APPROVAL
APPROVED BY THE CITY COUNCIL ON
_____AS WRITTEN.

CALL TO ORDER: 5:00 P.M.

A ROLL CALL:

Mayor A. George Pradel
Councilman James Boyajian – Teleconference Closed Session
Councilman Robert Fieseler
Councilman Richard R. Furstenau
Councilman Douglas Krause - Arrived at 5:07 p.m.
Councilman Kenn Miller - Arrived at 5:19 p.m.
Councilman John Rosanova
Councilman Darlene Senger – Arrived at 5:16 p.m.
Councilman Grant Wehrli

Absent
None

Also Present
City Manager Pro Tem, Robert Marshall
Records Management Team Leader, Pam LaFeber
City Attorney, Margo Ely
Finance Director, Doug Krieger
Acting Fire Chief, Mike Zywanski
Police Chief, David Dial
Human Resources Team Leader, Diane DiGangi
Director of Public Utilities, Allan Poole
Director of Public Works, David Van Vooren
Director Mgmnt. Svcs. Business Group, Don Carlsen
Director of T.E.D. Business Group, Marcie Schatz
Community Planner, Jason Zawila
T.E.D. Engineering Team Leader, Bill Novack
T.E.D. Development Team Leader, Dick Dublinski
Information Technology Dept. Team Leader, Larry Gunderson

Press
Chicago Sun Times, Daily Herald, Naperville Sun

B **CLOSED SESSION – 5:00 p.m.**

Furstenau moved to recess to Closed Session to discuss acquisition of property, approval of minutes, pending litigation, collective bargaining, personnel, and dismissal of specific employees pursuant to 5ILCS/120/2(c)(5)(2)(1)(11)(21) . Second, Wehrli.

ROLL CALL:
Ayes: Wehrli, Rosanova, Furstenau, Fieseler, Pradel
Nays: None
Absent: Krause, Miller, Senger, Boyajian
Motion declared carried.

THE MEETING RECESSED TO CLOSED SESSION AT 5:07 P.M.
MAYOR PRADEL CALLED THE MEETING BACK TO ORDER AT 7:15 P.M.

OPEN SESSION – 7:20 p.m.

ROLL CALL to determine Quorum:
Present: Pradel, Fieseler, Furstenau, Krause, Miller, Rosanova, Senger, Wehrli
Absent: Boyajian

C **PLEDGE TO THE FLAG:** PLEDGE GIVEN

D **AWARDS AND RECOGNITIONS:**

D1 Co-Employees of the Month - November: Brian Cunningham and William Davis. CO-EMPLOYEE OF THE MONTH - NOVEMBER

Councilman Miller presented the Co-Employee of the Month for November award to Brian Cunningham and William Davis.

November 4, 2008 General Election

Council congratulated the winners of the November 4, 2008 election.

E **PUBLIC FORUM:**

E1 Legislative Action Plan – Tax Relief for Disabled Persons

Mayor Pradel allowed Ray Hilger of 2151 Oak Court to speak about item L3 under public forum.

He spoke in favor of tax relief for disabled persons on the legislative action plan and would like it to remain a top priority.

F **HOLDOVER ITEMS:**

G **PETITIONS AND COMMUNICATIONS TO THE COUNCIL:**

H **CONSIDERATION OF MOTION TO USE OMNIBUS METHOD FOR REMAINING ITEMS:**

Miller moved to use the Omnibus method to approve the Consent Agenda. Second, Krause.

VOICE VOTE: Motion declared carried.

I **CONSENT AGENDA:**

Miller moved to approve the Consent Agenda with the exception of items I3c, I6, I13a, and I13b and to table items I4, and I12 to 11/18/08 and I7, I8, and I11 to 12/2/08. Second, Krause.

ROLL CALL:
Ayes: Pradel, Fieseler, Furstenau, Krause, Miller, Rosanova, Senger, Wehrli.
Nays: None.
Absent: Boyajian.
Motion declared carried.

I1 Approve Cash Disbursements for October 15, 2008 in the amount of $15,643,241.03. — CASH DISBURSEMENTS – 10/15/08

Council moved to approve the cash disbursements for October 15, 2008 in the amount of $15,643, 241.03.

I2 Approve the Regular City Council Meeting Minutes of October 21, 2008. — REGULAR CITY COUNCIL MEETING MINUTES – 10/21/08

Council moved to approve the Regular City Council Meeting Minutes of October 21, 2008.

I3 Award of Bids, Contracts and Change Orders:

I3a Approve the extension of Contract 06-099, Lobbyist Services, with Government Affairs Specialists, Inc., for option year two, for an amount not to exceed $60,000. — CONTRACT 06-099, LOBBYIST SERVICES

Council moved to approve the extension of Contract 06-099, Lobbyist Services with Government Affairs Specialists, Inc., for option year two, for an amount not to exceed $60,000.00.

I3b Approve the award of Contract 09-011, Sanitary Sewer Hydraulic Modeling and Infiltration and Inflow Program Development, to Brown and Caldwell, Inc., for an amount not to exceed $278,732. — CONTRACT 09-011, SANITARY SEWER HYDRAULIC MODELING AND INFILTRATION AND INFLOW PROGRAM DEVELOPMENT

Council moved to approve the award of Contract 09-011, sanitary sewer hydraulic modeling and infiltration and inflow program development, to Brown and Caldwell, Inc., for an amount not to exceed $278,732.00.

I3d Approve the award of Bid 09-077, Specialty Winter Operations Services, to Tovar Snow Professionals for an amount not to exceed $223,200. — BID 09-077, SPECIALTY WINTER OPERATIONS SERVICES

Council moved to approve the award of Bid 09-077, specialty winter operations services, to Tovar Snow Professionals for an amount not to exceed $223,200.00.

I4	Approve the Naperville Citywide Banner Program (Tabled 10/21/08, I9). Council moved to table the Citywide Banner Program agenda item to the November 18, 2008 City Council meeting.	CITYWIDE BANNER PROGRAM
I5	Approve the public hearing date on the City's tax levy, SSA 21, SSA 22 and SSA 23 tax levy for November 18, 2008, at 7:00 p.m. Council moved to set a public hearing on the City's tax levy, SSA 21, SSA 22, and SSA 23 Tax Levy for November 18, 2008 at 7:00 p.m.	PUBLIC HEARING – CITY'S TAX LEVY, SSA 21, SSA 22, SSA 23
I7	Resolution No. 08-___, approving a Lease Agreement between the City of Naperville and Denali Spectrum Operations, LLC for antenna and ground space at the city-owned property at 1800 South Washington Street. Council moved to table authorizing the execution of the lease agreement between Denali Spectrum Operations and the City of Naperville until December 2, 2008.	LEASE AGREEMENT – ANTENNA & GROUND SPACE
I8	Resolution No. 08-___, approving a Lease Agreement between the City of Naperville and T-Mobile Central, LLC for an antenna and ground space at the city-owned property at 1800 South Washington Street. Council moved to table authorizing the execution of the lease agreement between T-Mobile and the City of Naperville until December 2, 2008.	LEASE AGREEMENT WITH T-MOBILE – ANTENNA & GROUND SPACE
I9	Ordinance No. 08-194, approving a Major Change to the PUD and a Final PUD Plat for Cantore Place, Lot 11, located at the southeast corner of IL Rt. 59 and Leverenz Road, PC 1749. Council moved to pass Ordinance No. 08-194, approving a major change to the PUD and a final PUD plat for Cantore Place, Lot 11, for Great American Bank, located at the southeast corner of IL Route 59 and Leverenz Road.	ORDINANCE NO. 08-194, GREAT AMERICAN BANK, PC 1749
I10	Resolution No. 08-059, approving a Partnership Agreement between Energy Star and the City of Naperville. Council moved to adopt Resolution No. 08-059, approving the Energy Star Partnership Agreement.	RESOLUTION NO. 08-059, ENERGY STAR PARTNERSHIP AGREEMENT
I11	Ordinance No. 08-___, approving a text amendment to the Naperville Municipal Code to amend the Building Design Guidelines pertaining to automobile dealership design, PC 1747 (Tabled 9/16/08, N2). Council moved to table Automobile Dealership Design, PC 1747 to December 2, 2008.	BUILDING DESIGN GUIDELIES, PC 1747

I12	Ordinance No. 08-___, approving a preliminary/final plat of subdivision, a Major Change to a Conditional Use and a Temporary Use for the Islamic Center of Naperville property located at 2844 West Ogden Avenue, PC 1671 (Tabled 9/16/08, J1; 10/7/08, I22). Council moved to table Islamic Center of Naperville requests to November 18, 2008.	ISLAMIC CENTER OF NAPERVILLE, PC 1671
I14	Naperville Olympic Health Club located at 101 East 75th Street, PST 815:	
I14a	Ordinance No. 08-195, revoking Ordinance No. 78-70, Titled, An Ordinance Approving a Final Planned Unit Development as a Special Use for Western Racquetball PUD. Council moved to pass Ordinance No. 08-195, revoking an existing PUD for the property located at 101 E. 75th Street, special use for Western Racquetball, PST 815.	ORDINANCE N0. 08-195, REVOKING FINAL PUD DEVELOPMENT AS SPECIAL USE
I14b	Ordinance No. 08-196, approving a preliminary/final plat of subdivision. Council moved to pass Ordinance No. 08-196, approving a preliminary/final plat of subdivision for the property located at 101 E. 75th Street, PST 815.	ORDINANCE NO. 08-196, PRELIMINARY/FINAL PLAT OF SUBDIVISION
I15	Resolution No. 08-060, approving an agreement for a permanent easement between the City of Naperville and the Naperville Church of the Brethren. Council moved to adopt Resolution No. 08-060, approving the agreement for permanent public easement between the City of Naperville and the Naperville Church of the Brethren.	RESOLUTION NO. 08-060, NAPERVILLE CHURCH OF THE BRETHREN
I16	Resolution No. 08-061, approving a Landscape Maintenance Agreement between the City of Naperville and AT&T addressing landscaping and permitting for the installation of AT&T's U-verse utility cabinets. Council moved to adopt Resolution No. 08-061, approving a contract between the City of Naperville and AT&T addressing landscaping and permitting for the installation of AT&T's U-verse utility cabinets.	RESOLUTION NO. 08-061 AT&T'S U-VERSE
I3c	Approve the award of Procurement 09-067, one Vactor Model 2110 Sewer Cleaner, through the Northwest Municipal Conference, to Standard Equipment for an amount not to exceed $304,993.29. Council questioned how well the $37,000 would fix the equipment and whether the purchase could be postponed two years. Inglese stated the purchase could be delayed for two years, but the delay would result in a cost increase; the $37,000 would not cover the entire piece of equipment, only the repair of the router/jetter pump, bearings and other components; does not include the major engine.	PROCUREMENT 09-067, ONE VACTOR MODEL 2110 SEWER CLEANER

I3c Approve the award of Procurement 09-067, one Vactor Model 2110 Sewer Cleaner, through the Northwest Municipal Conference, to Standard Equipment for an amount not to exceed $304,993.29.

PROCUREMENT 09-067, ONE VACTOR MODEL 2110 SEWER CLEANER

Council asked if the city currently has another unit to do this work.

Holzapfel stated that the city has other equipment but it is being used by repair/excavation crews and if the equipment was moved to the sewer/sanitation operations the excavation crews would be forced to use backhoes, which are less efficient, and would increase costs for restoration and would increase the destruction to community.

Furstenau moved to approve the award of Procurement 09-067, one Vactor Model 2110 sewer cleaner, through the Northwest Municipal Conference, to Standard Equipment for an amount not to exceed $304,993.29. Second, Krause.

ROLL CALL:
Ayes: Fieseler, Furstenau, Krause, Miller, Rosanova, Senger, Wehrli, Pradel.
Nays: None.
Absent: Boyajian.
Motion declared carried.

I6 Ordinance No. 08-197, granting an extension to the Temporary Use for a parking facility for 134 and 140 Water Street, PST 673.

ORDINANCE NO. 08-197, TEMPORARY USE FOR A PARKING FACILITY - 134 AND 140 WATER STREET, PST 673

Miller moved to pass Ordinance No. 08-197, approving a temporary use to allow for the operation of a temporary parking facility on the properties commonly known as 134 and 140 Water Street, for a period of six months expiring on May 4, 2009. Second, Krause.

ROLL CALL:
Ayes: Furstenau, Krause, Rosanova, Senger, Pradel, Fieseler.
Nays: Miller, Wehrli.
Absent: Boyajian.
Motion declared carried.

I13 Wheatland Crossing Phase 4, located on the west side of IL Rt. 59 south of 95th Street, PC 1746:

I13a Ordinance No. 08-198, approving a preliminary/final plat of subdivision.

ORDINANCE NO. 08-198, PRELIMINARY/FINAL PLAT OF SUBDIVISION

I13b Ordinance No. 08-199, granting a conditional use for a daycare center/nursery school.

ORDINANCE NO. 08-199, CONDITIONAL USE – DAYCARE CENTER/NURSERY SCHOOL

Council expressed concerns about stacking when parents drop off the children.

Kathy West, attorney for the petitioner, said that the school dictates that children are walked to and from the building by an adult, the school offers a variety of programming that staggers the drop off and pick-up times; the service drive that bisects the property is a right in - right out; and school officials understand the surrounding uses and have approved this property.

I13b Ordinance No. 08-199, granting a conditional use for a daycare center/nursery school. **Continued.**

ORDINANCE NO. 08-199, CONDITIONAL USE – DAYCARE CENTER/NURSERY SCHOOL

Furstenau moved to pass Ordinance No. 08-198, approving a preliminary/final plat of subdivision for Wheatland Crossing Phase 4 for the property known as Lots 7 and 10 of Wheatland Crossing at the southwest corner of IL Route 59 and 95th Street, PC 1746 and to pass Ordinance No. 08-199, approving a conditional use for a daycare center/nursery school and a landscape variance for the property known as Lots 7 and 10 of Wheatland Crossing at the southwest corner of IL Route 59 and 95th Street. Second, Krause.

ROLL CALL:
Ayes: Krause, Rosanova, Senger, Pradel, Furstenau.
Nays: Miller, Wehrli, Fieseler.
Absent: Boyajian.
Motion declared carried.

J **OLD BUSINESS:**

J1 Resolution No. 08-062, authorizing a First Amendment to the 2006 Agreement between Naperville Community Television and the City of Naperville.

RESOLUTION NO. 08-062, FIRST AMENDMENT – NCTV AGREEMENT

Miller moved to adopt Resolution No. 08-062, authorizing the execution of the first amendment to the 2006 agreement between Naperville Community Television and the City of Naperville. Second, Wehrli.

Council requested clarification that NCTV will be performing the list of duties on Circle 3 and that this money will not be used for staff raises.

Lalvani stated that this agreement of in-kind services would fulfill NCTV's 10% budget cut as directed by Council.

Ely explained that staff pursued this agenda item after Council directed departments to cut their budgets; staff worked cooperatively with NCTV to address this item and was discussed by Council at both budget workshops in October; there is nothing in the agreement that prohibits NCTV from using the $138,000 for salary increases; that the city is not obligated to continue this funding and that this agreement expires on April 30, 2009.

Council discussed the $138,000 and how NCTV will be able to fulfill these additional obligations.

Furstenau objected to Roll Call on Main Motion.

ROLL CALL to overrule objection to Roll Call on Main Motion:
Ayes: Rosanova, Wehrli, Pradel, Miller.
Nays: Senger, Fieseler, Furstenau, Krause.
Absent: Boyajian.
Motion declared **not** carried.

J1 Resolution No. 08-062, authorizing a First Amendment to the 2006 Agreement between Naperville Community Television and the City of Naperville. **Continued.**

RESOLUTION NO. 08-062, FIRST AMENDMENT – NCTV AGREEMENT

President of the NCTV board, John Pettinger, said that the extra work would be a burden and NCTV would need to continue the use of freelancers at an estimated additional cost of $40,000.

Lalvani explained that Community Relations has a small freelance budget to cover TAB and other meetings, however the freelance budget has been expended and is over-budget.

Pettinger stated that the existing city equipment will be evaluated by NCTV and some may need to be upgraded.

ROLL CALL on Main Motion:
Ayes: Miller, Rosanova, Senger, Wehrli, Pradel, Fieseler, Furstenau, Krause.
Nays: None.
Absent: Boyajian.
Motion declared carried.

J2 Ordinance No. 08-200, amending the Naperville Municipal Code establishing a Parking Fee-In-Lieu Formula to assist with the financing of Downtown Public Parking.

ORDINANCE NO. 08-200, DOWNTOWN PARKING FEE-IN-LIEU FORMULA

Furstenau moved to pass Ordinance No. 08-200, the Downtown Parking Fee-In-Lieu ordinance amending Section 6-9-3 and Section 11-2E of the Naperville Municipal Code. Second, Miller.

Paul Junkroski of 180 W Benton Avenue #304 and Chairman of DNA, asked Council to reconsider the parking fee-in-lieu formula.

Steve Adams of Brooks, Adams and Tarulis, represented commercial developers and spoke in favor of the formula.

Council commented on how the formula flows and suggested a sunset on the Central Parking Facility at 25 years because keeping it in the formula results in a lower amount and that the four blocks are not paying into the formula.

Adams stated that the ordinance is limited to areas that are not in an SSA and that need to get into a pooled parking arrangement; dropping the Central Parking Facility was not considered in the weighted average formula and advocates leaving it in the formula.

Junkroski explained the DNA evaluated the core four blocks as separate issues for the formula; each new deck would cause a raise in the price for developer; and if the Central Parking Facility was torn down it would be removed from the formula.

Schatz stated that when a deck receives a Certificate of Occupancy it is considered complete.

J2 Ordinance No. 08-200, amending the Naperville Municipal Code establishing a Parking Fee-In-Lieu Formula to assist with the financing of Downtown Public Parking. **Continued.**

ORDINANCE NO. 08-200, DOWNTOWN PARKING FEE-IN-LIEU FORMULA

Council discussed not making it onerous for developers which may price them out of the city and a pay-as-you-go formula that does not go back 40 years but rather is based on current dollars.

Wehrli made a Motion in Substitution to remove any deck from the fee structure 25 years from the date of Certificate of Occupancy. Second, Fieseler.

ROLL CALL for Motion in Substitution:
Ayes: Wehrli, Fieseler, Furstenau, Krause.
Nays: Senger, Pradel, Miller, Rosanova.
Absent: Boyajian.
Motion declared **not** carried.

ROLL CALL on Main Motion:
Ayes: Pradel, Fieseler, Furstenau, Miller, Rosanova, Senger.
Nays: Wehrli, Krause.
Absent: Boyajian.
Motion declared carried.

BREAK: 8:40 P.M.
Mayor Pradel called the meeting back to order at 8:50 p.m.

J3 Ordinance No. 08-201, amending the Comprehensive Plan of the Naperville Municipal Code for the purpose of including the 75th Street Corridor Study Report, PC 1728.

ORDINANCE NO. 08-201, 75TH STREET CORRIDOR STUDY REPORT, PC 1728.

Furstenau moved to pass Ordinance No. 08-201, amending Section 1-11-1 (Comprehensive Plan) of the Municipal Code to adopt the 75th Street Corridor Study Report, PC 1728. Second, Miller.

Council discussed that this may preclude development in this area and the plan should allow for more options than just R1A.

ROLL CALL:
Ayes: Pradel, Furstenau, Miller, Senger, Wehrli.
Nays: Fieseler, Krause, Rosanova.
Absent: Boyajian.
Motion declared carried.

K **AWARD OF BIDS AND OTHER ITEMS OF EXPENDITURE**:

L **REPORTS AND RECOMMENDATIONS:**

L1 Approve the Special City Council Meeting Minutes of October 3, 2008.

SPECIAL CITY COUNCIL MEETING MINUTES – 10/3/08

Krause moved to approve the Special City Council Meeting Minutes of October 3, 2008. Second, Senger.

VOICE VOTE: Motion declared carried.

L2 Approve the City Council meeting calendar for November and December 2008 and January 2009. — CITY COUNCIL MEETING CALENDAR

Council discussed the availability of the November 10, 2008 workshop packet; possibility of moving the SECA Fund discussion to another workshop date or to a regular City Council meeting for transparency and increased attendance.

Furstenau moved to approve the City Council Meeting Schedule for November, December 2008 and January 2009. Second, Wehrli.

VOICE VOTE: Motion declared carried.

L3 Consideration of the 2009 Legislative Action Plan. — 2009 LEGISLATIVE ACTION PLAN

Raymond Hilger of 2151 Oak Court spoke on L3 during Public Forum; asked that tax relief for disabled be included in the Plan.

Council discussed support from DuPage Mayors and Managers on some items; Naperville isn't required to limit items to those that are supported by the DuPage Mayors and Managers, some items specific to Naperville should be targeted.

Council asked for clarification on the I-55 expansion; discussed the prohibition of violent misdemeanors and pension board decisions; the addition of items to HMO benefits plan; road use tax; and the support of the DuPage Mayors and Managers.

Senger moved to table the decision matrix for the Legislative Action Plan to November 18, 2008. Second, Furstenau.

VOICE VOTE: Motion declared carried.

L4 Consideration of the elimination of vacant positions as part of a budget deficit plan. — ELIMINATION OF VACANT POSITIONS

Wehrli moved to provide feedback to the City Manager Pro Tem regarding the plan to eliminate vacant positions as part of the budget deficit plan and direct staff to prepare an ordinance amending the Naperville Municipal Code to reduce the number of positions in the Police Department by (3) and the Fire Department by (2) and to increase the surplus from $400,000 to $1M. Second, Krause.

Marshall explained that the $400,000 surplus is sufficient.

ROLL CALL:
Ayes: Wehrli, Pradel, Fieseler, Furstenau, Krause.
Nays: Miller, Rosanova, Senger.
Absent: Boyajian.
Motion declared carried.

M PUBLIC HEARING:

N ORDINANCES AND RESOLUTIONS:

O NEW BUSINESS:

O1 Vacancy of Darlene Senger's seat on Council.

Council discussed the procedure to fill the upcoming vacancy.

Ely explained that November 28 is the last day to place the vacancy on the ballot; the vacancy must be filled within 60 days; may elect someone for two years or appoint someone for two years and hold election at the end of the term.

Council requested pertinent election information in a Manager's Memorandum and then an agenda item will be developed for further discussion.

O2 Core Business District Buy-in Formula.

Council requested that within 120 days staff bring a proposal for Core Business District buy-in formula; background information about how the blocks were grandfathered.

P CLOSED SESSION:

Q ADJOURNMENT:

ADJOURNMENT – 9:47 P.M.

Rosanova moved to adjourn the Regular City Council meeting of November 5, 2008 at 9:47 p.m. Second, Krause.

VOICE VOTE: Motion declared carried.

The Regular City Council Meeting of November 5, 2008 officially adjourned at 9:47 p.m.

PAM LA FEBER
CITY CLERK

PL/bk

Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: City Council Meeting Schedule

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
Approve City Council Meeting Schedule for November and December 2008 and January 2009.

BOARD/COMMISSION REVIEW:
N/A

COUNCIL ACTION PREVIOUSLY TAKEN:

Date of Action	Item No.	Action

DEPARTMENT: City Manager's Office

SUBMITTED BY: Dan Di Santo, Assistant to the City Manager

FISCAL IMPACT:
N/A

BACKGROUND/ DISCUSSION:
City Council sets their City Council and Workshop meeting schedules three months in advance. The schedule also contains open Workshop dates and potential Workshop topics.

RECOMMENDATION:
Approve the City Council Meeting Schedule for November and December 2008 and January 2009.

ATTACHMENTS:
City Council Meeting Schedule for November and December 2008 and January 2009.

CITY OF NAPERVILLE
CITY COUNCIL MEETING SCHEDULE
NOVEMBER & DECEMBER 2008, & JANUARY 2009

Date & Time	Meeting	Location
Saturday, November 22, 2008 8:00 a.m.	Special City Council Meeting Closed Session	Holiday Inn Select
Monday, November 24, 2008 3:30 p.m.	**Workshop:** Social Service Grant & CDBG Preliminary Funding (CMO)	Meeting Rooms ABC
Tuesday, December 2, 2008 6:00 p.m. 7:00 p.m.	City Council Meeting Closed Session Open Session	Council Chambers
Monday, December 8, 2008 3:30 p.m.	**Workshop:** Transportation (TED)	Meeting Rooms ABC
Tuesday, December 16, 2008 6:00 p.m. 7:00 p.m.	City Council Meeting Closed Session Open Session	Council Chambers
Tuesday, January 6, 2009 6:00 p.m. 7:00 p.m.	City Council Meeting Closed Session Open Session	Council Chambers
Monday, January 12, 2009 3:30 p.m.	**Workshop:** Strategic Plan (CMO)	Meeting Rooms ABC
Tuesday, January 20, 2009 6:00 p.m. 7:00 p.m.	City Council Meeting Closed Session Open Session	Council Chambers

OPEN WORKSHOP DATES: (2nd and 4th Mondays; 5th Tuesdays)

Monday: December 22 Tuesday: December 30
January 7, 28 January 29

POTENTIAL WORKSHOP TOPICS

Environmental Workshop
SECA Allocation Workshop

Copies E-mailed to:

DLT
Kalah Considine, Dispatch
Mike Bevis, Purchasing
News Media
Director, Park District
City Clerk's Office
School District 204
Community Relations
Peggy Frank, Naper Settlement
Homeowners Confederation
School District 203
Chamber of Commerce
Donna Dziedzic, Library
Christine Smith, Finance

H:\DATA\CMO SHARED\CMO-New\City Council Meeting Schedule\CC Meeting Schedule October-December 2008.DOC

Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Consider information related to legal requirements for filling the vacancy anticipated as a result of Darlene Senger's election victory to the Illinois House.

TYPE OF VOTE: N/A

ACTION REQUESTED:
Receive information.

BOARD/COMMISSION REVIEW:
N/A

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item	No. Action
11/05/08	N/A	Council requested memo regarding legal requirements for filling anticipated vacancy due to Darlene Senger's election to the Illinois House.

DEPARTMENT: Legal

SUBMITTED BY: Margo Ely, City Attorney

FISCAL IMPACT:
N/A

BACKGROUND:
On November 4, 2008, Council member Darlene Senger won the election for the 96th Illinois House District seat and it is anticipated that she will no longer be a Councilman for the City. At the November 5, 2008 City Council Meeting, the Council requested a memorandum explaining the legal process for the vacancy in office to be presented at the November 18 City Council Meeting for further discussion.

DISCUSSION:

Legal Requirement that Council Appoint a Person to Fill the Vacancy in Office:

Once Councilman Senger's position is vacant, it must be filled by the remaining members of City Council within 60 days. (65 ILCS 5/5-2-12(g)). Despite a suggestion that the law does not require an appointment, we have been unable to locate any current or prior law allowing vacancies in office to remain vacant with no action by the city council until it is filled by an election. At the request of Councilman Furstenau, attachment one contains the statutory section and the most recent public act amending that section. Public Act 93-1007 was effective in 2005 and is unrelated to the legal requirement Council appoint for the vacancy. Other than 2005, the law was last amended in 1993. In addition, the law provides that the requirement that an appointment be made with 60 days is an exclusive power and function of the State and is an express denial and limitation of the City's home-rule powers under Article VII, section 6(h), of the Illinois Constitution of the power of a home-rule municipality to require than an appointment be made within a different period after the vacancy occurs. The law has required appointments to vacancies in office for many years. This requirement that a vacancy be filled within sixty (60) days is true even if a municipal election is already scheduled. The law clearly disfavors vacancies and encourages timely appointments to assure all positions are filled.

Timing of Resignation will Dictate Election Timing:

The term of office for the replacement depends upon the date that the office becomes vacant. An unconditional resignation, submitted by Councilman Senger, may be effective at a future date, but may not be withdrawn once it is received by City Council. The receipt of the resignation by City Council creates the vacancy for the purpose of calculating the time period which would require an election. (10 ILCS 5/25-2). Councilman Senger can continue in office after her resignation until the date she designates as her last day in office.

Election in 2009

If the vacancy occurs with at least 28 months left in the term of office and at least 130 days before the municipal election on April 7, 2009, the person appointed by the City Council will hold office until the position is filled by a qualified successor in the April 2009 election. (65 ILCS 5/5-2-12). If there is not a candidate for the 2009 election for the vacated position, the person appointed will remain in the position until the 2011 election.

Impact on Current Candidates and Filing Process if Election in 2009

The April, 2009 municipal election will fill four council positions for four year terms. Candidates must submit their petitions to be candidates on the ballot no later than December 15, 2008. If Councilman Senger's resignation is received by the Council by November 28, the vacant position will be on the April 2009 ballot and it will be the fifth council position on the ballot, but it will be for a two-year term. The determination of a primary will be separately decided based on the two-year position and the four positions for four-year terms. If 17 or more persons submit petitions for the four-year positions, a primary will be necessary to narrow the field to 16 candidates. (65 ILCS 5/3.1-20-45). If 5 or more persons submit petitions for the two-year term, a primary will be necessary to narrow the field to four candidates.

Candidates who submit petitions before December 15, 2008 must decide whether they are running for one of the four council positions for four-year terms, or whether they are running for

the two-year term. Based upon information provided by the DuPage Election Commission, candidate petitions must indicate the office for which they intend to run prior to collecting signatures. Until the effective date of the resignation is known, candidates cannot begin to collect signatures for the two year term. Similarly, candidates can not be advised that they must choose either to run for a four-year or two-year term until the vacancy has occurred and the determination of an interim election can be made. The City Council will know the candidates who filed petitions at the time they consider persons to appoint to the vacant position. The appointed person will hold office until a successor is elected, has qualified for the position and is sworn into office. (65 ILCS 5/5-2-12).

Election in 2011

If the vacancy occurs less than 130 days prior to the April 7, 2009 general election, the appointed replacement shall hold the office for the length of the remaining term, until 2011. In simple terms, a vacancy occurring after November 28, 2008, will allow the City Council appointment to Councilman Senger's office to serve the balance of Councilman Senger's term of office, or until the elected and qualified successor is sworn into office in May 2011.

RECOMMENDATION:

It is recommended that the City Council consider this information and advise if additional information is necessary.

ATTACHMENTS:

65 ILCS 5/5-2-12(g) and Public Act 93-1007

least 6 months prior to his election. Only the electors of a district shall elect the trustee from that district.

The provisions of Section 5-2-8 relating to terms of office of aldermen in cities shall also apply to the terms of office of trustees under this section.

Laws 1961, p. 576, § 5-2-11, eff. July 1, 1961.
Formerly Ill.Rev.Stat.1991, ch. 24, 1 5-2-11.

5/5-2-12. Aldermen or trustees elected at large; vacancies; mayor or president to preside

§ 5-2-12. Aldermen or trustees elected at large; vacancies; mayor or president to preside.

(a) If a city or village adopts the managerial form of municipal government but does not elect to choose aldermen or trustees from wards or districts, then the following provisions of this Section shall be applicable.

(b) The city council shall be elected at large. In cities of less than 50, 000 population, the council shall consist of (i) the mayor and 4 councilmen or (ii) the mayor and 6 councilmen if the size of the city council *is* increased under subsection (k). In cities of at least 50,000 but less than 100,000 population, the council shall consist of the mayor and 6 councilmen. In cities of at least 100,000 but not more than 500,000 population, the council shall consist of the mayor and 8 councilmen.

(c) Except in villages that were governed by Article 4 immediately before the adoption of the managerial form of municipalgovernment, the village board shall be elected at large and shall consist of a president and the number of trustees provided for in Section 5-2-15 or 5-2-17, whichever is applicable.

(d) The term of office of the mayor and councilmen shall be 4 years, provided that in cities Of lesiii- -50;000, the councilmen receiving the lowest vote at the first election shall serve for 2 years only; in cities of at least 50,000 but less than 100,000, the 3 councilmen receiving the lowest vote at the first election shall serve for 2 years only; and in cities of at least 100,000 but not more than 500,000, the 4 councilmen receiving the lowest vote at the first election shall serve for 2 years only.

(e) The election of councilmen shall be every 2 years. After the first election, only 2 councilmen in cities of less than 50,000, 3 councilmen in cities of at least 50,000 but less than 100,000, or 4 councilmen in cities of at least 100,000 but not more than 500,000, shall be voted for by each elector at the primary elections, and only 2, 3, or 4 councilmen, as the case may be, shall be voted for by each elector at each biennial general municipal election, to serve for 4 years.

(f) In addition to the requirements of the general election law, the ballots shall be in the form set out in Section 5-2-13. In cities with less than 50,000, the form of ballot prescribed in Section 5-2-13 shall be further modified by Printing in the place relating to councilmen the words "Vote for Two", or "Vote for Three" if the size of the city council is increased under subsection (k), instead of the words "Vote for Four". In cities of at least 50,000 but less than 100,000, the ballot shall be modified in that place by printing the words "Vote for Three" instead of the words "Vote for Four". Sections 4-3-5 through 4-3-18, insofar *as* they may be applicable, shall govern the election of a mayor and councilmen under this Section.

(g) If a vacancy occurs in the office of mayor or councilman, the remaining members of the council, within 60 days after the vacancy occurs, shall fill the vacancy by appointment of some person to the office for the balance of the unexpired term or until the vacancy is filled by interim election under Section 3.1-10-50, and until the successor *is* elected and has qualified.

(h) Except in villages that were governed by Article 4 immediately before the adoption of the managerial form of municipal government, in villages that have adopted this Article 5 the term of office of the president, the number of trustees to be elected, their terms of office, and the manner of filling vacancies shall be governed by Sections 5-2-14 through 5-2-17.

(i) Any village that adopts the managerial form of municipal government under this Article 5 and that, immediately before that adoption, was governed by the provisions of Article 4, shall continue to elect a mayor and 4 commissioners in accordance with Sections 4-3-5 through 4-3-18, insofar as they may be applicable, except that the 2 commissioners receiving the lowest vote among those elected at the first election after this Article 5 becomes effective in the village shall serve for 2 years only. After that first election, the election of commissioners shall be every 2 years, and 2 commissioners shall be elected at each election to serve for 4 years.

(j) The mayor or president shall preside at all meetings of the council or board and on all ceremonial occasions.

(k) In cities of less than 50,000 population, the city council may, by ordinance, provide that the city council shall, after the next biennial general municipal election, consist of 6 instead of 4 councilmen. If the size of the council *is* increased to 6 councilmen, then at the next biennial general municipal election, the electors shall vote for 4 instead of 2 councilmen. Of the 4 councilmen elected at that next election, the one receiving the lowest vote at that election shall serve a 2-year term. Thereafter, all terms shall be for 4 years.

Laws 1961, p. 576, § 5-2-12, eff. July 1, 1961. Amended by Laws 1.963, p 1923, § 1, eff. July 25,1963; Laws 1967, p. 23, Feb. 22, 1967; P.A. 80-1469, § 4, eff. Dec. 1, 1980; PA. 81-1490, § 2, eff. Dec. 1, 1980; PA. 87-1119, § 3, eff. May 13, 1993; PA. 93-1007, § eff. Jan. 1, 2005.
Formerly Ill.Rev.Stat.1991, ch. 24, 1 5-2-12.

5/5-2-13. Form of ballots

§ 5-2-13. In addition to the requirements of the general election law, the ballots for the municipal primary election provided for in Section 5-2-12 shall be in substantially the following form:

OFFICIAL PRIMARY BALLOT.
CANDIDATES FOR NOMINATION FOR MAYOR AND COUNCILMEN OF THE CITY (OR VILLAGE) OF ..... AT THE PRIMARY ELECTION.
FOR MAYOR
VOTE FOR ONE
JOHN JONES.
JAMES SMITH.
HENRY WHITE.
RALPH WILSON.
FOR COUNCILMEN.
VOTE FOR ..... (insert proper number as provided in Section 5-2-12).
HARRY BROWN.
ROBERT BUCK.
WILLIAM BURKE.
GEORGE MILLER.
ARTHUR ROBBINS.
EDWARD STUART.
JOSEPH TROUT.
THOMAS WILLIAMS.

In addition to the requirements of the general election law, the general municipal election ballots for the election provid-

Public Act 093-1007

Public Act 093-1007

SB2175 Enrolled LRB093 16339 MKM 41977 b

AN ACT concerning municipalities.

Be it enacted by the People of the State of **Illinois**, represented in the General Assembly:

Section 5. The Illinois Municipal Code is amended by changing Section 5-2-12 and by adding Section 7-3-6.2 as follows:

(65 ILCS 5/5-2-12) (from Ch. 24, par. 5-2-12)

Sec 5-2-12. Aldermen or trustees elected at large; vacancies; mayor or president to preside.

(a) If a city or village adopts the managerial form of municipal government but does not elect to choose aldermen or trustees from wards or districts, then the following provisions of this Section shall be applicable.

(b) The city council shall be elected at large. In cities of less than 50,000 population, the council shall consist of (i) the mayor and 4 councilmen or (ii) the mayor and 6 councilmen if the size of the city council is increased under subsection (k). In cities of at least 50,000 but less than 100,000 population, the council shall consist of the mayor and 6 councilmen. In cities of at least 100,000 but not more than 500,000 population, the council shall consist of the mayor and 8 councilmen.

(c) Except in villages that were governed by Article 4 immediately before the adoption of the managerial form of municipal government, the village board shall be elected at large and shall consist of a president and the number of trustees provided for in Section 5-2-15 or 5-2-17, whichever is applicable.

(d) The term of office of the mayor and councilmen shall be 4 years, provided that in cities of less than 50,000, the 2 councilmen receiving the lowest vote at the first election shall serve for 2 years only; in cities of at least 50,000 but less than 100,000, the 3 councilmen receiving the lowest vote at the first election shall serve for 2 years only; and in cities of at least 100,000 but not more than 500,000, the 4 councilmen receiving the lowest vote at the first election shall serve for 2 years only.

(e) The election of councilmen shall be every 2 years. After the first election, only 2 councilmen in cities of less than 50,000, 3 councilmen in cities of at least 50,000 but less than 100,000, or 4 councilmen in cities of at least 100,000 but

not more than 500,000, shall be voted for by each elector at the primary elections, and only 2, 3, or 4 councilmen, as the case may be, shall be voted for by each elector at each biennial general municipal election, to serve for 4 years.

(f) In addition to the requirements of the general election law, the ballots shall be in the form set out in Section 5-2-13. In cities with less than 50,000, the form of ballot prescribed in Section 5-2-13 shall be further modified by printing in the place relating to councilmen the words "Vote for Two", or "Vote for Three" if the size of the city council is increased under subsection (k), instead of the words "Vote for Four". In cities of at least 50,000 but less than 100,000, the ballot shall be modified in that place by printing the words "Vote for Three" instead of the words "Vote for Four". Sections 4-3-5 through 4-3-18, insofar as they may be applicable, shall govern the election of a mayor and councilmen under this Section.

(g) If a vacancy occurs in the office of mayor or councilman, the remaining members of the council, within 60 days after the vacancy occurs, shall fill the vacancy by appointment of some person to the office for the balance of the unexpired term or until the vacancy is filled by interim election under Section 3.1-10-50, and until the successor is elected and has qualified.

(h) Except in villages that were governed by Article 4 immediately before the adoption of the managerial form of municipal government, in villages that have adopted this Article 5 the term of office of the president, the number of trustees to be elected, their terms of office, and the manner of filling vacancies shall be governed by Sections 5-2-14 through 5-2-17.

(i) Any village that adopts the managerial form of municipal government under this Article 5 and that, immediately before that adoption, was governed by the provisions of Article 4, shall continue to elect a mayor and 4 commissioners in accordance with Sections 4-3-5 through 4-3-18, insofar as they may be applicable, except that the 2 commissioners receiving the lowest vote among those elected at the first election after this Article 5 becomes effective in the village shall serve for 2 years only. After that first election, the election of commissioners shall be every 2 years, and 2 commissioners shall be elected at each election to serve for 4 years.

(j) The mayor or president shall preside at all meetings of the council or board and on all ceremonial occasions.

(k) In cities of less than 50,000 population, the city council may, by ordinance, provide that the city council shall, after the next biennial general municipal election, consist of 6 instead of 4 councilmen. If the size of the council is increased to 6 councilmen, then at the next biennial general municipal election, the electors shall vote for 4 instead of 2 councilmen. Of the 4 councilmen elected at that next election, the one receiving the lowest vote at that election shall serve a 2-year term. Thereafter, all terms shall be for 4 years.

(Source: P.A. 87-1119.)

(65 ILCS 5/7-3-6.2 new)

Sec. 7-3-6.2. Split lots. Notwithstanding any other provision of this Code, the owner or owners of record of a split residential lot may disconnect a portion of the lot which

(i) is a residentially zoned and platted lot currently lying partially within the corporate limits of and governed by 2 or more municipalities or lying within the unincorporated area of a county and also within the corporate limits of one or more municipalities, and contains less than 20 acres; (ii) is located on the border of the municipality; and (iii) if disconnected, will not result in the isolation of any part of the municipality from the remainder of the municipality. The owner or owners seeking to disconnect a portion of a split lot from a municipality must petition the court in the manner provided in Section 7-3-6 of this Code. In determining whether a lot shall be disconnected under this Section, the court may consider the following: (i) if disconnected, the growth prospects and planning and zoning ordinances, if any, of the municipality will not be unreasonably disrupted; (ii) if disconnected, no substantial disruption will result to existing municipal service facilities, such as, but not limited to, sewer systems, street lighting, water mains, garbage collection, and fire protection; and (iii) if disconnected, the municipality will not be unduly harmed through loss of tax revenue in the future.

An area of land, or any part thereof, disconnected under the provisions of this Section from a municipality which was incorporated at least 2 years prior to the date of the filing of the petition for disconnection shall not be subdivided into lots or blocks within one year from the date of disconnection. A plat of any such proposed subdivision shall not be accepted for recording within such one-year period, unless the land comprising such proposed subdivision shall have been thereafter annexed into a municipality.

Effective Date: 1/1/2005

Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Composition and Mission of the Historic Sites Commission – PC #1745

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
Direct staff to prepare amendments to Title 2, Chapter 15 (Boards and Commissions: Historic Sites Commission) and Title 6, Chapter 11 (Zoning Ordinance: Historic Preservation), in accordance with staff's recommendation.

BOARD/COMMISSION REVIEW:
The Plan Commission considered this matter during public hearings on August 6, September 3, and October 15, 2008 and failed to make a recommendation (4-4).

COUNCIL ACTION PREVIOUSLY TAKEN:

Date of Action	Item No.	Action
6/17/2008	L2	Initiated the review of the mission, scope and composition of the Historic Sites Commission and directed the discussion to the Plan Commission.

DEPARTMENT: TED – Planning Services Team

SUBMITTED BY: Ying Liu, AICP, Community Planner

FISCAL IMPACT:
N/A

EXECUTIVE SUMMARY:
In light of the current vacancies of the Historic Sites Commission (HSC) membership, the commission's pending work program, recent neighborhood feedback and new projects proposed by and for the HSC, the City Council concurred with the need to review the mission, scope and membership of the HSC and referred the discussion to Plan Commission on June 17, 2008. The Plan Commission considered this matter during three meetings and evaluated a range of discussion topics including:

- Goal for preservation in Naperville;
- Appropriateness of the current review standards for Certificates and Appropriateness (COA);
- Final authority and consistency of COA review;
- HSC membership composition; and
- Role and focus of the HSC.

On October 15, 2008, the Plan Commission failed to obtain sufficient vote to render a recommendation on October 15, 2008 (failed 4-4).

The attached report is being presented to the City Council for consideration regarding potential changes to the mission and composition of the HSC. The report provides an overview of the issues that currently face the HSC and the local Historic District, summarizes the input received to date during the Plan Commission process, the Plan Commission's deliberation, and presents options regarding future changes to the city's preservation programs. Four options were presented to the Plan Commission and since the Plan Commission meeting, North Central College (NCC), Naperville Heritage Society (NHS), and East Central Homeowners Organization (ECHO), have jointly developed a recommendation discussed thoroughly within the report.

NCC/HSC/ECHO recommendation:
A review of the public input received to date finds that the community generally values preservation as it relates to the charm and character of a historic neighborhood (e.g. historic appearance, architectural style and compatibility), but character is given greater importance than preservation of authentic historic materials and structures. The NCC/HSC/ECHO recommendation largely reflects this opinion, which recommends developing new guidelines to allow replacement of architectural elements and new construction if it is within the character and scale of the surroundings.

Staff recommendation:
While staff concurs with intent and desire of much of the public input to preserve the "charm and character" of the neighborhood, staff does not believe it is the function of the city to regulate character of single family homes within the Historic District. In residential areas, the city regulates clearly measurable zoning parameters such as height, setback and lot coverage. The city does not regulate residential building design based on character, including teardowns, for any other neighborhood including other historic areas on the west, north and southeast sides of the downtown. Historic preservation is a common function of municipal government. However, staff has found very few limited examples of municipalities which regulate architecture and character of residential building design.

In staff's recommendation, the city would continue its traditional role in preserving historic structures based on the nationally accepted preservation principles while shifting the focus from preservation of the entire Historic District to preservation of individual buildings. Staff recommends that the city regulation of the existing Historic District be eliminated, and at the same time, initiate designation of historically significant structures in the district as local landmarks with property owner consent.

In addition, staff recommends limiting the HSC's review authority to major additions to and partial and full demolition of landmarks, which would represent a 50% reduction in the number of COA's reviewed by the HSC in the past three years. Minor work would be subject to staff review only when a building permit is sought. Work that does not require a building permit would not be subject to any review from staff or the HSC. This recommendation does not preclude a homeowners association or other association from seeking the establishment of private covenants to manage the architectural design of the homes within the historic district.

RECOMMENDATION:

Direct staff to prepare amendments to Title 2, Chapter 15 (Boards and Commissions: Historic Sites Commission) and Title 6, Chapter 11 (Zoning Ordinance: Historic Preservation), in accordance with staff's recommendation.

ATTACHMENTS:

1. Full Staff Report for PC# 1745 - Mission and Composition of the HSC, which includes the following attachments:
    a. 1986 proposed historic district boundaries submitted by ECHO
    b. Current local historic district boundaries
    c. Summary of the Options A-D, presented to the Plan Commission at their October 15, 2008 meeting.
    d. The NCC, NHS and ECHO joint recommendation
    e. Comparison table of the NHS/ECHO/NCC and staff recommendations
    f. 8/6/08 Plan Commission meeting minutes
    g. 9/3/08 Plan Commission meeting minutes
    h. 10/15/08 Plan Commission meeting minutes

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STAFF REPORT FOR PC # 1745
MISSION AND COMPOSITION OF THE HISTORIC SITES COMMISSION
Transportation, Engineering and Development Business Group
City Council Meeting
November 18, 2008

In light of the current vacancies of the Historic Sites Commission (HSC) membership, the HSC's pending work program, recent neighborhood feedback and new projects proposed by and for the HSC, the City Council concurred with the need to review the mission, scope and membership of the HSC and referred the discussion to Plan Commission. The Plan Commission considered this matter during three meetings and failed to render a recommendation on October 15, 2008 (failed 4-4).

The report is being presented to the City Council for consideration regarding future changes to the mission and composition of the HSC as potential amendments to Title 2, Chapter 15 (Boards and Commissions: Historic Sites Commission) and Title 6, Chapter 11 (Zoning Ordinance: Historic Preservation). This report is organized in the following chapters:

1. **Establishment of the Historic Sites Commission and Local Historic District** – the history of the creation of the HSC and the district
2. **Historic Sites Commission Purview** – the current regulations and the HSC authority
3. **Review of HSC Composition and Mission in 2008**– issues that the HSC is facing and reasons for review
4. **Summary of Public Input** – summary of public input received to date during the Plan Commission process
5. **Plan Commission Consideration** – summary of the Plan Commission's consideration on four recommended options
6. **NCC/NHS/ECHO Joint Recommendation –** summary of the joint recommendation of North Central College (NCC), Naperville Heritage Society (NHS) and East Central Homeowners Organization (ECHO)
7. **Staff Recommendation** – summary of staff's recommendation in response to the public input
8. **Conclusion**
9. **Attachments**

1. ESTABLISHMENT OF THE HSC AND LOCAL HISTORIC DISTRICT

In order to fully understand the issues facing the HSC and the Historic District today, it is necessary to first review the history of the creation of the commission and the district.

The HSC was established in 1984. Ordinance 84-201 established Naperville's first historic preservation code, which set up standard operating procedures for the HSC, including membership, terms, jurisdiction, procedures and standards for the establishment and review of historic districts and individual landmarks. Per the ordinance, any person, group of persons or

association, or the HSC, may request historic preservation district designation for any geographic area in the city, provided:

- such person, group of persons or association shall reside, live or own property within the area to be considered for designation; and
- such person, group of persons or association or the HSC has obtained the written consent of ten percent (10%) of the owners of real property within the area to be considered for designation.

In 1986, the East Central Homeowners Organization (ECHO) submitted an application for the creation of a historic preservation district for the area generally bounded by Washington, Center, Court, Ellsworth on the west, Highland Avenue on the south, the rear of the properties along the easterly right of way of Huffman Street on the east, and 4th Avenue on the north (see map in Attachment 1). The district as requested by ECHO included approximately 609 parcels of property, encompassing a larger area than the current Historic District; the current district includes approximately 310 parcels. In accordance with the ordinance requirement, ECHO obtained the written consent of 98 parcels, or approximately 16% of the property owners within the proposed district.

The HSC considered the proposed historic district designation at their meetings on June 26 and July 2, 1986 and received testimony from 23 speakers in opposition to the district designation and 15 speakers in support of it, as well as petitions signed by 259 property owners in the proposed district (approximately 43%) opposing the district designation. On July 2, 1986, the HSC voted 5-2 to recommend to the City Council to enact a historic preservation district as proposed by ECHO with amended boundaries. Subsequently, the City Council considered the application at the July 22, 1986 workshop, August 4 and 18, 1986 meetings and adopted Ordinance 08-100 to create a historic preservation district, significantly narrowing the boundaries proposed by ECHO (see the current district map in Attachment 2).

2. HISTORIC SITES COMMISSION PURVIEW

Currently, the HSC regulates the existing Historic District, located east of downtown Naperville, encompassing approximately 310 structures, and two local landmarks (48 E. Jefferson Street and 11236 South Book Road). Per Title 6-11 (Historic Preservation) of the Municipal Code, the City has the ability to establish new historic districts and landmarks.

The HSC is responsible for review of Certificates of Appropriateness (COA). Per Section 6-11 (Historic Preservation) of the Municipal Code, a COA is required for any modifications to the exterior of designated structures, if such modifications are visible from the public street (excluding alleys), regardless if a building permit is required. Currently, the HSC only reviews changes to street-facing facades including front façades and corner side facades in the case of corner lots. Changes to the rear and interior side façades do not require a COA. Unlike most other City of Naperville boards and commissions, the HSC has final authority over the issuance of COA's unless in the case of an appeal to the City Council. The HSC grants COA applications based on three sets of standards, including:

- Section 6-11-6:4 (Standards for Issuance of A Certificate of Appropriateness),

- The Secretary of the Interior's Standards for Rehabilitation, and
- The HSC Design Guidelines

Examples of work that would require a COA and HSC review include demolition, addition, porch construction, modification to design details, and window and siding replacement unless the new is consistent with the original in material and design.

3. REVIEW OF HSC MISSION AND COMPOSITION 2008

In light of the current vacancies of the HSC membership, recent neighborhood feedback and new projects proposed by and for the HSC, the City Council initiated a review of the HSC membership, scope and mission. Specifically the following topics were identified for discussion:

- **Goal of preservation:** Beyond the powers and duties established for the HSC, the goal of historic preservation in Naperville is not further defined by Title 2, Title 6 Chapter 11 (Historic Preservation). This point was emphasized in the 2004 Historic District survey completed by NCC, which found that "the second major [issue] concerning the Naperville Historic District is the issue of having a tangible goal/vision for the Historic District." Many residents feel that the district as a whole does not have a direction to go in.
- **Existing guidelines dissatisfaction:** An update to the design guidelines was included in the 2006 through 2008 HSC work plans. This update was proposed in reaction to significant negative public feedback received in response to the strict preservation standards in the existing guidelines, as well as some residents' dissatisfaction with the document and uncertainty regarding its application.
- **Final authority and consistency in COA review:** In response to neighborhood feedback alleging that the design guidelines are being inconsistently applied from case to case, and in order to supplement the lack of technical expertise on the commission, staff hired a consultant in 2007 to provide specific and non-biased expertise in areas of historic preservation and architecture. At their May 22, 2008 meeting, the commission stated that the consultant's expertise is beneficial; however resident response is mixed to the outside consultant application and interpretation of Secretary of the Interior of Standards for Rehabilitation.
- **Current board composition:** As of May 2008, six out of nine HSC members are residents of the local Historic District. Of the remaining commissioners, one member is a builder who frequently works in the district, one member is a Plan Commission designee, and one member is a resident who lives south of the district. As the majority of the HSC commissioners predominantly have a local interest in the district, these commissioners generally lack the technical expertise or objective view which is needed to fairly and consistently review COA applications.
- **HSC work plan:** The powers and duties of the HSC defined in Title 2, includes items such as "conduct an ongoing survey and inventory to identify historic areas in the City and initiate applications for landmark designation, as appropriate." This work has not occurred to date with the exception of the recent review of the landmark designation of 432 E. Chicago Avenue. Rather the HSC has primarily focused on work related to the existing

local historic district. Staff has received requests for additional work related to historic preservation that the HSC has not expressed interest in undertaking thus far.

4. SUMMARY OF PUBLIC INPUT

The Plan Commission considered the above noted discussion topics during public hearings on August 6, September 3 and October 15, 2008. In addition, public input was received through two separate surveys conducted in preparation for the Plan Commission's discussion on this matter. The first survey, distributed to Historic District property owners, was intended to gauge the perceptions and level of satisfaction of Historic District residents with current preservation efforts and the existing COA process. The second survey was a preference survey distributed to a citywide sample of residents, along with separate stakeholder groups, in order to understand the community's values and preferences related to historic preservation efforts and support for various future programs. The table below includes some highlights from the summary.

Citywide Preference Survey Findings:

- There is strong agreement that preservation helps to protect a community's architectural and historical resources (86%).
- Weak support for designation of new districts or landmarks (38%).
- Most are not interested in owning a historically designated property (66%). Among those who are interested, the primary reasons are the location and appearance of the neighborhood (89%).
- High level of importance for maintaining private property rights (82%).
- Most respondents placed greatest importance on educational efforts (84%).
- Most valued commissioner traits: familiarity with local history (88%), expertise in field of historic preservation (80%). Least valued commissioner traits: residency in Historic District or area surrounding downtown (40%).
- Limited support for allocating city funds for historic preservation incentives (27% support the allocation of city funds in the citywide resident sample, while 46% do not).

Historic District Property Owner Survey Findings:

- The primary reason for purchasing property in the district is the location (43%) as compared to the appearance of the neighborhood (20%) and preference for a older home (10%) .
- Majority feel primary objective of district should be to preserve historic appearance (scale, style) (51%), rather than preservation of historic materials and workmanship (16%).
- Significantly greater support for designation of individual buildings (74%) than designation of new districts (45%).
- Most valued commissioner traits: familiarity with local history (84%), expertise in field of historic preservation (69%). Least valued commissioner traits: residency in Historic District (56%) or area surrounding downtown (37%).
- Low interest in serving on HSC (22%).
- Most are dissatisfied with consistency of COA decisions (53%) and customer service provided in the COA process (53%).

Summary of Comments from 16 Speakers from the Plan Commission Public Hearings:

- The purpose and objective of the district should be to maintain the charm, and character of the neighborhood, rather than preservation of authentic historic materials and structures.
- Concern about applicability of the Secretary of the Interior's Standards for the district. Guidelines should balance preservation with functionality.
- The goal of preservation and character of the district need to be defined.
- Homeowners should have greater ability to maintain and improve their properties without additional review.
- Recommendation to create a sub-committee consisting ECHO, NHS, and staff to establish COA review design guidelines, focusing on the character of the district.
- Emphasis on district residency should not be revised because residents of district bear burden of regulations.
- Emphasis on district residency should be revised because commissioners are pressured to appease their neighbors.
- Composition of HSC leads to focus on district. City should review other significant structures outside the district.
- Property owners' consent is desired for designation of their structures.
- Staff and Commissioner training in historic preservation are critical.
- Financial incentives should be provided if stringent preservation standards apply.

5. PLAN COMMISSION CONSIDERATION

Development of Options for Potential Changes to the Mission and Scope of the HSC:
Based on the public input to date, four options (Options A-D) were developed regarding potential changes to the mission, scope and composition of the HSC and were presented to the Plan Commission at their October 15, 2008 meeting. The options were developed based on the finding that the community generally values historic preservation as it relates to the charm and character of a historic neighborhood (e.g. historic appearance, scale, bulk, and compatibility), while functionality is given greater importance than preservation of historic architectures, materials and structures. This public opinion is a significant departure from the intent of the current ordinance and design guidelines, which emphasize protection and preservation over modification; and repair over replacement to accommodate new needs or uses. The current ordinance and design guidelines reflect the nationally accepted standards and practices (e.g. the Secretary of the Interior's Standards for Rehabilitation) for historic preservation. If the community finds it is not acceptable, it becomes necessary to explore alternate models for historic preservation that fit the City of Naperville's unique objectives.

As such, four options (Options A-D) were developed, which all recognized the community's general support for preservation as well as the community's preference to emphasize neighborhood character and structure's functionality. The options offered a range of regulatory and non-regulatory means to address the public input received, but all recommended a shift from the status quo in terms of the HSC's processes, scope, membership and focus. All four options would allow homeowners greater control over their properties and greater ability to complete maintenance work without a COA or HSC review. The four options are detailed in Attachment 3 of the memorandum. A brief overview of them is provided below:

<table>
<tr><td>Option A
• Most regulatory option.
• Maintain the city's regulation of the existing Historic District.
• Revise the design guidelines to place greater emphasis on the on structure's functionality.
• HSC reviews major addition, full demolition and new construction.
• Staff reviews minor works when a building permit is sought.</td><td rowspan="3">Options A-C:
• HSC membership comprised of at large representation from the community.
• HSC addresses citywide preservation issues and include greater efforts on public education and communication, rather than just focus on the existing historic district.
• City explores the possibility of, and potential funding sources for financial incentives for designated properties.
• Strict preservation standards including the Secretary of the Interior's Standards apply where financial incentives are requested for designated properties.</td></tr>
<tr><td>Option B:
• Similar to Option A, with the exception that all projects are subject to staff review.
• The HSC no longer reviews COA's unless in the case of an appeal to staff review.</td></tr>
<tr><td>Option C:
• Eliminate the city's regulation of the existing Historic District.
• Maintain existing landmarks and encourage new landmarks with owners' consent.
• The Secretary of the Interior's Standards and the current guidelines apply to landmarks.
• HSC reviews major addition and full demolition.
• Staff reviews minor works when a building permit is sought.</td></tr>
<tr><td colspan="2">Option D:
• Least regulatory option.
• Eliminate the city's regulation of the existing Historic District and landmarks. No new landmarks or historic districts may be established.
• The Historic Sites Commission no longer exists.</td></tr>
</table>

Plan Commission's Review on Options A-D:
At their October 15, 2008 meeting, the Plan Commission considered Options A-D as well as two alternative options recommended by ECHO and NHS. At the meeting, each member of the Plan Commission provided an overview and reasons for his/her preferred option. In an attempt to obtain consensus on one of the options, Chairman Price noted the popularity of Option A and urged the commissioners to build consensus in order to render a recommendation to the City Council. The commission then discussed potential modifications to Option A to gain more support for Option A. After further discussion, a motion was made to recommend Option A with modifications; the motion failed (4-4). The Plan Commission's input for each of the options is detailed in the Plan Commission minutes (Attachments 6-8), which are summarized below:

OPTION	PC DISCUSSION
Modified Option A (supported by 4 commissioners)	Modifications to Option A include: • HSC focuses on the existing district, rather than citywide issues. • Revise the design guidelines to place greater emphasis on the appearance, character, and context of the district. • HSC Membership comprised of 4 members at-large, 3 members with residency in the district, and 1 non-voting member from Naper Settlement/Naperville Heritage Society.
	Discussion: • Supports keeping the Historic District. • Agrees with the letters of recommendation from ECHO and Naperville Heritage Society. • Commission and staff training are needed. • Agrees to reduce HSC review for COA's and a focus on identifying potential landmarks. • "Appearance and character" is not clearly defined. • Board composition should include district residents and a non-voting member from NHS.
Option B (supported by 1 commissioner)	• HSC review should not be required for window and siding replacement; however, staff needs to act as watchdogs. • The COA process needs to be streamlined. • If funding were to be provided, strict guidelines should apply.
Option C (supported by 2 commissioners)	• Options A and B are not true Historic Districts because they disconnect from history, not wanting to comply with the Secretary of Interior's Standards, but wanting to preserve the character, which will turn the district into a "Quaint Character District". • Options A and B are teardown zoning overlays where new construction would be of like scale and character. This is more in keeping with an architectural review board. • "Character" is not well-articulated or objective, and there is no consensus on standards for "character". Without a consensus on standards, we cannot create a predictable outcome to treat like cases consistently and without being able to do that, we cannot deliver good government. • Option C focuses on truly significant buildings, to which we would apply the strict standards. They deserve landmark status and it would be appropriate to provide some incentives for them.
Option D (supported by 1 commissioner)	• The problem with preservation is that there are regulations but no incentives. • All staff options would affect the city's Certified Local Government status. Homeowners do not take advantage of the existing incentives at the state and federal level.

6. NCC/NHS/ECHO JOINT RECOMMENDATION

On October 30, 2008, North Central College (NCC) hosted a meeting with representatives from ECHO, NHS and city staff in attendance to discuss the future direction of the Historic District.

Based on discussion at the meeting, NHS, ECHO and NCC jointly prepared a recommendation with respect to potential changes to the mission and composition of the HSC (Attachment 4). A summary of the NCC/NHS/ECHO recommended is as follows:

- **Designated Structures:** The recommendation proposes to maintain the city's regulation of the existing Historic District, and develop new "user-friendly materials and process guidelines" to allow replacement of architectural elements/new construction if it is within the character and scale of the surroundings.
- **Process to Modify Designated Structures:** The HSC will review all exterior work that requires a building permit, while staff will review work that does not require a building permit (e.g. window/siding replacement).
- **HSC Role and Composition:** The HSC will be comprised of a seven member commission including three members with residency in the Historic District, four at-large members, and one non-voting member to be a representative from NHS.
- **Financial Incentives:** The city should eventually fund financial incentives for historic preservation. Property eligible for financial incentives will need to strictly adhere to the Secretary of the Interior's Standards for Rehabilitation.

The NCC/NHS/ECHO recommendation largely reflects the opinion voiced at the Plan Commission public hearings that the objective of the Historic District should be to maintain the character of the neighborhood, rather than preservation of authentic historic structures. It would enhance the efficiency of the COA process by exempting structural improvements that do not require a building permit from HSC review. It also recommends a shift in HSC composition to emphasize at-large representation from the community as well as technical expertise by including a non-voting member from the NHS.

However, staff finds that the NCC/NHS/ECHO recommendation does not address many of the issues that were identified through the public input process. Staff's concerns are outlined below:

City Regulation of Residential Building Design:
If character and architectural integrity is the goal for the Historic District, the city's role would be architectural design review to ensure the appropriateness of improvements in the context of the original style of the structure and neighborhood character. The purpose and intent of the city's regulations would need to be shifted from protecting historic structures to regulating single-family building design.

Historically, Naperville has not regulated residential building design beyond the teardown and infill regulations contained in Title 6 (Zoning Regulations), which regulate measurable design features such as height and lot coverage. While staff concurs with intent and desire of the NCC/NHS/ECHO recommendation to preserve the "charm and character" of the neighborhood, such desire is not unique to the Historic District. Staff has concern about regulating character and architecture of the Historic District, given that the city does not provide the same protection for any other neighborhood including other historic areas on the west, north and southeast sides of the downtown.

Architectural Design Review Standards:
The NCC/NHS/ECHO recommendation proposes new "user-friendly materials and process guidelines" to regulate character and scale of the district. Staff agrees that updated design guidelines are appropriate for the district. The creation of these guidelines was delayed this year due to the ongoing HSC mission and composition discussion. The updated guidelines were to provide greater guidance to residents in the district based on preservation principles including consideration for architecture and style.

The perception of "character" is based on subjective observation and individuals may have very different interpretations regarding the character of the Historic District. Without measurable and well-accepted standards, design review would be inherently subject to interpretations on a case-by-case basis. While district residents have identified inconsistency of COA decisions as a major concern for the current process, staff finds that amending the design guidelines to address a subjective concept of "character" as opposed to historic preservation may not solve this problem.

For the City Council's information, staff has submitted an application for a $45,000 grant from Special Events and Cultural Amenities Fund (SECA) to cover the cost to prepare the design guidelines in case that this project proceeds forward.

COA Process:
The NCC/NHS/ECHO recommendation proposes that HSC reviews all exterior work that is visible from the street and that requires a building permit, while staff will review work that does not require a building permit. A review of COA applications in the past three years finds that 83.3% of the cases required a building permit and would still require HSC review under the NCC/NHS/ECHO recommendation. Projects that require a building permit may include fences, decks, and garages. While the NCC/NHS/ECHO recommendation have taken a step toward enhancing the efficiency of the COA process, staff does not finds that it would adequately address the concern raised by district residents regarding the unnecessarily scrutiny in the review of COA requests and the need for more flexibility to maintain and improve their properties without COA review.

7. STAFF RECOMMENDATION

City staff considered public input, survey results, planning and historic preservation principles, the role of local government in single-family design review, and Plan Commission deliberation. Staff recommends that the city continue its traditional role in preserving historic structures based on the Secretary of the Interior's Standards for Rehabilitation while shifting the focus from preservation of neighborhoods (i.e. the Local Historic District) to preservation of individual buildings. This recommendation is largely consistent with Option C that was presented to the Plan Commission on October 15, 2008. A comparison table of the staff recommendation and the NHS/ECHO/NCC recommendation is provided in Attachment 5. In summary, staff proposes the following changes to the city's preservation program:

- **Designated Structures:** As staff finds that there is a lack of support for preservation of the Historic District as a whole and the city does not regulate character and architecture of

single-family structures located anywhere else in the city, staff recommends that the city eliminate regulation of the existing Historic District, and at the same time, initiate designation of significant or potentially significant structures in the district as local landmarks with property owner consent. Based on the 2008 Historic District Architectural Survey, approximately 44% of structures in the district are rated as significant or potentially significant. Existing and new landmarks would be subject to COA review based on preservation standards including the Secretary of the Interior's Standards for Rehabilitation.

Staff also recommends that the city maintain ability to designate new historic districts. With the elimination of the existing Historic District, such process will provide opportunities to re-designate a modified or smaller area than the existing district based on property owner interest. A common alternative approach to city regulation of design is the establishment and enforcement of private covenants and restrictions by a homeowners' association. Such provisions would be privately defined and enforced to protect the character and architecture of a neighborhood. While it may be challenging to establish private covenants and restrictions, if support for protection and character is strong, it can be accomplished. Such a process may also provide opportunities to modify the boundaries of the district based on property owner interest.

- **Process to Modify Designated Structures**: Staff recommends limiting HSC's review to major additions to and partial or full demolition of landmarks. Minor work would be subject to staff review only when a building permit is sought. Work that does not require a building permit will not be subject to any review from staff or the HSC if consistent with the design guidelines. Property owners will have the ability to appeal staff's decisions to the HSC.

  This recommendation was developed in response to public input that there should be a more efficient, streamlined process for COA reviews and more flexibility to maintain and improve properties without additional review. A review of the HSC's COA decisions for the last three years (2006-present) demonstrates that approximately 50% of the COA applications were major addition and demolition projects that would still be subject to HSC's review. It was also found that with the exception of a demolition case, the HSC approved 47 of the 48 (98%) COA applications that were reviewed in the last three years.

- **HSC Role and Composition:** The commission has not historically been comprised of members with technical expertise as desired by survey respondents. Its primary focus has been the Historic District due to the majority of the members comprised of district residents. Staff recommends that membership on the HSC be generally comprised of at-large representation from the Naperville community, with a greater emphasis on expertise in local history or historic preservation. It is also recommended that the HSC address citywide preservation issues and include greater efforts on public education and communication, rather than just focus on the existing historic district.

- **Financial Incentives:** Staff does not recommended allocating city funds for financial incentives at this time due to the city's current budget constraints. However, it is

recommended that the city explore alternative funding sources for financial incentives for designated landmarks as respondents from the citywide preference survey have identified the lack of funding as a major obstacle to achieve the preservation goal in Naperville. The Secretary of the Interior's Standards for Rehabilitation and the Historic Sites Commission Design Guidelines will be strictly applied in instances where financial incentives are requested.

8. CONCLUSION:

In conclusion, staff requests the City Council consider this report and direct staff to prepare amendments to Title 2, Chapter 15 (Boards and Commissions: Historic Sites Commission) and Title 6, Chapter 11 (Zoning Ordinance: Historic Preservation), in accordance with staff's recommendation.

9. ATTACHMENTS:

1. 1986 proposed historic district boundaries submitted by ECHO
2. Current local historic district boundaries
3. Summary of the Options A-D, presented to the Plan Commission at their October 15, 2008 meeting.
4. The NCC, NHS and ECHO joint recommendation
5. Comparison table of the NHS/ECHO/NCC and staff recommendations
6. 8/6/08 Plan Commission meeting minutes
7. 9/3/08 Plan Commission meeting minutes
8. 10/15/08 Plan Commission meeting minutes

CI Agenda Item: L.4.
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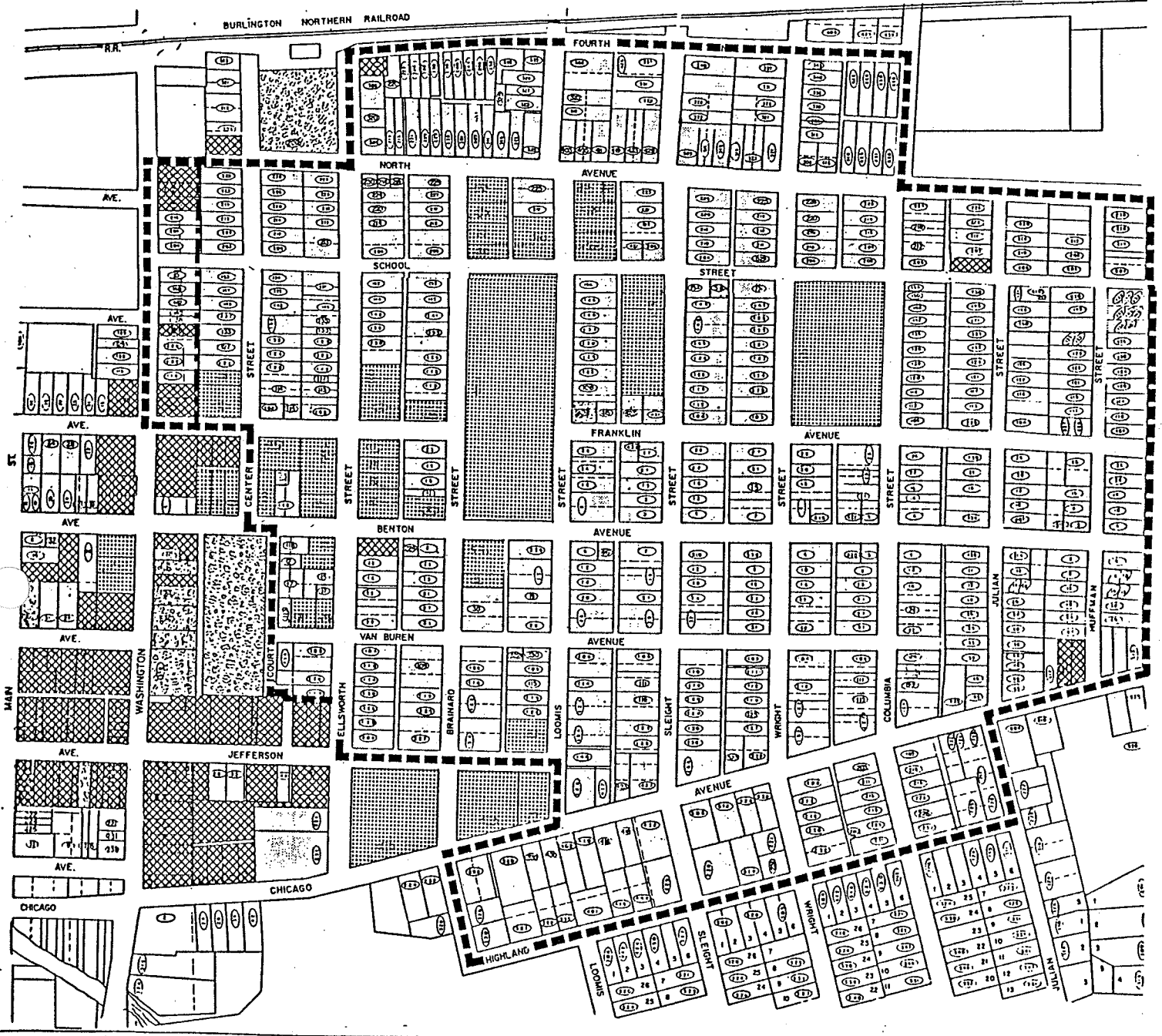


BOUNDARY REQUESTED BY ECHO

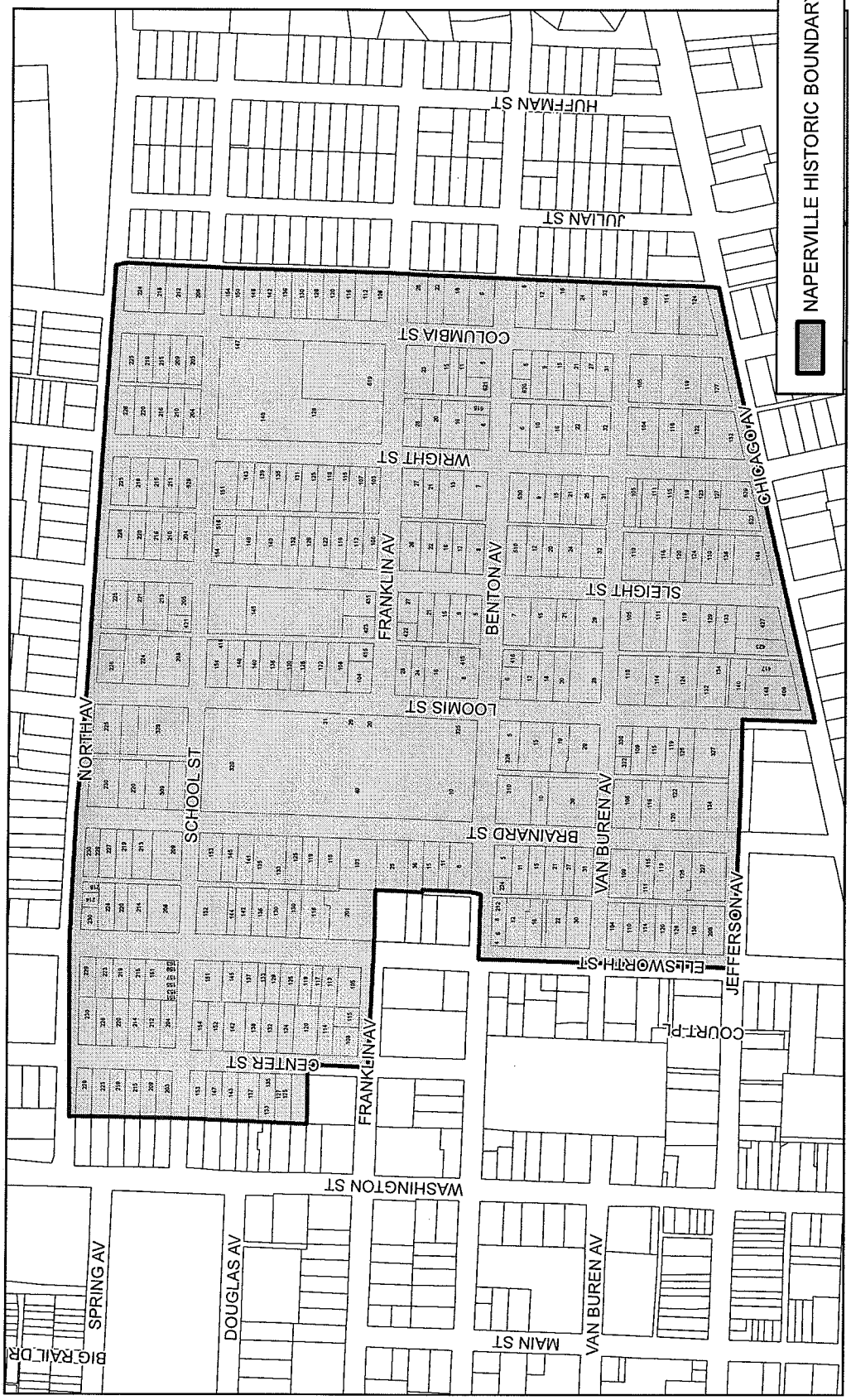
BOUNDARY REVISED BY HIST SITES COMM

BOUNDARY MAP

PROPOSED HISTORIC PRESERVATION DISTRICT
DEPARTMENT OF COMMUNITY DEVELOPMENT

ATTACHMENT 1

City of Naperville
NAPERVILLE HISTORIC DISTRICT



This map should be used for reference only. The data is subject to change without notice. City of Naperville assumes no liability in the use or application of the data. Reproduction or redistribution is forbidden without expressed written consent from the City of Naperville.

Transportation, Engineering and Development Business Group
Questions Contact (630) 420-6694
www.naperville.il.us
September 2006

ATTACHMENT 2

Overview of Options A-D

Based on results of recent survey efforts and comments received at the Plan Commission public hearings, staff finds that the community generally values historic preservation as it relates to the charm and character of a historic neighborhood (e.g. historic appearance, scale, bulk, and compatibility), while functionality is given greater importance than preservation of historic architectures, materials and structures. In response, staff has prepared four options regarding potential changes to the scope, composition and mission of the HSC. The four options being presented all recognize the community's general support for preservation as well as the community's preference to emphasize neighborhood character and structure's functionality. They offer a range of regulatory and non-regulatory means to achieve the community's preservation goal, but all recommend a shift from the status quo in terms of the HSC's processes, scope, membership and focus. All four options allow homeowners greater control over their properties and greater ability to complete maintenance work without a COA or HSC review.

Option A:
This option will maintain the city's boundaries and regulation of the current historic district and landmarks. However, Title 6, Chapter 11 (Historic Preservation) and the Historic Sites Commission Design Guidelines will be revised to place greater emphasis on the bulk, scale, appearance and character of the historic district, as well as allow property owners greater ability to complete maintenance work without additional review from staff or the HSC. For instance, window and siding replacement, even with a different material, would not be subject to review if they maintain the original style.

Compared to the current process, the HSC will have a scope of COA review that involves major addition, major demolition, full demolition and new construction projects, as these projects typically have greater impact on the scale and character of the neighborhood. Staff will review building permit applications for minor work based on the revised design guidelines. Works that do not require a building permit will not be subject to any review from staff or the HSC. However, property owners will be required to follow the revised design guidelines. Property owners will also have the ability to appeal staff's decisions to the HSC.

This provision was developed in response public input that there is unnecessarily close scrutiny in the review of COA requests and that there should be a more efficient, less time consuming process for homeowner's that want to effectively maintain or improve their historic properties.

Option B:
Similar to Option A, this option will maintain the city's boundaries and regulation of the current historic district and landmarks, and recommends revised standards and guidelines which place greater emphasis on the bulk, scale, appearance and character of the historic district. Works that do not require a building permit will be exempted from additional review from staff or the HSC.

Different from Option A, in Option B staff will review all projects when a building permit is sought for both major and minor works. The HSC will no longer review COA's unless in the case of an appeal to staff review. This option limits the HSC's review authority and is more expeditious since no public process would be required with the exception of appeals.

Option C:
This option will eliminate the city's regulation of the existing Historic District; however designation of two existing landmarks will remain. With the elimination of city's regulation for

Overview of Options A-D

the Historic District, homeowners associations would be encouraged to establish private covenants for a historic district neighborhood. Many of the former duties of the HSC may fall under the purview of a homeowner's association board. The City will maintain the ability to establish new landmarks, and property owner consent will be given a higher level of consideration in designation of new landmarks. However, new historic districts may no longer be established. This option is developed in response to public input that there is a limited support for designation of new historic districts, while a greater support for designation of individual buildings is shown in the Historic District property owner survey.

The Secretary of the Interior Standards and the current guidelines will apply to existing and new landmarks. The enforcement of more strict standards would be appropriate for landmarks as property owner consent is given a greater weight in designation of new landmarks. Under Option C, the HSC will only review major addition/demolition and full demolition of landmarks. Staff will review building permit applications for minor works based on the Secretary of the Interior's Standards and the Design Guidelines. Works that do not require a building permit will not be subject to any review from staff or the HSC. Property owners will have the ability to appeal staff's decisions to the HSC.

Options A-C:
Currently, the HSC is largely focused on the existing Historic District. Its current activities are primarily limited to COA review for the Historic District with the exception of their recent review for the landmark nomination for 432 E. Chicago and the "visibility" text amendment as well as an recent historic survey. The commission has not historically been comprised of members with technical expertise as desired by survey respondents. It is recommended under Options A-C that membership on the HSC be generally comprised of at-large representation from the Naperville community, with a greater emphasis on expertise in local history or historic preservation. It is also recommended that the HSC address citywide preservation issues and include greater efforts on public education and communication, rather than just focus on the existing historic district.

Option D:
This option will eliminate the city's regulation of the local Historic District and landmarks. No new landmarks or historic districts may be established. The Historic Sites Commission will no longer exist. Similar to Option C, Homeowners Associations would be encouraged to establish private covenants, subject to private enforcement, for a historic district neighborhood. Former duties of the Historic Sites Commission may fall under the purview of the Homeowner's Association Board. This option is developed in response to public input that the commission and the district should be eliminated.

Status Quo - Potential Changes to the HSC Mission, Scope and Composition

Designated Structures:

Where in Naperville are historic properties designated?

- Currently, the City/Historic Sites Commission regulates one existing Historic District, located east of downtown Naperville, and two local landmarks (48 E. Jefferson Street and 11236 South Book Road).
- Per Title 6-11 (Historic Preservation) of the Municipal Code, the City has the ability to establish new historic districts and landmarks.

Modifications to Historic Structures:

What kind of regulation are the designated properties subject to?

- Section 6-11 (Historic Preservation) of the Municipal Code, the Secretary of the Interior's Standards for Rehabilitation, and the Historic Sites Commission Design Guidelines are applied to designated properties, regardless of whether the modification requires building permit. For instance, window or siding replacement, which does not require a building permit, requires a COA and HSC review if it is a change from the original material or style.

HSC Role:

What are the powers and duties of the Historic Sites Commission?

- Currently, the HSC is largely focused on the existing Historic District.
- Most of the commission's time is devoted to COA reviews.
- The HSC's decisions for COA's often conflict with the established guidelines/standards.

HSC Composition:

What types of members are on the Historic Sites Commission?

- Most commissioners reside in or near historic district.
- The current commission lacks representation for expertise in the fields of local history, preservation or architecture.

Financial Incentives:

Are financial incentives available to designated structures?

- Several state and federal incentive programs exist. Currently there are no city sponsored incentive programs for properties located in the local Historic District or landmarks.

Option A - Potential Changes to the HSC Mission, Scope and Composition

Designated Structures: ***Where in Naperville are historic properties designated?***

- The City will maintain regulation of the existing Historic District and two local landmarks.
- The City will maintain the ability to establish new historic districts or landmarks. However, property owner consent will be given a higher level of consideration in designation for districts and landmarks.

Modifications to Historic Structures: ***What kind of regulation are the designated properties subject to?***

- Title 6, Chapter 11 (Historic Preservation) and the Historic Sites Commission Design Guidelines will be revised to place greater emphasis on the bulk, scale, appearance and character of the historic district and less emphasis on preservation of historic materials and integrity of structures.
- No staff or HSC review for work that does not require a building permit if the proposed work complies with the revised standards and guidelines. Property owners will have a greater ability to complete maintenance work without additional review. For instance, window and siding replacement, even with a different material, would not be subject to review if they maintain the original style.
- Staff will review building permit applications based on the revised standards and guidelines. Property owners can appeal staff's decision to the HSC.
- The HSC will review major demolition, major addition, full demolition and new construction (principal structure only) with respect to the impact on the character of the neighborhood. The commission will also review appeals to staff level reviews.

HSC Role: ***What are the powers and duties of the Historic Sites Commission?***

- The HSC will have a citywide perspective, rather than just the existing historic district.
- The HSC will proactively investigate, recommend and review applications for new historic districts and/or landmarks.
- The HSC will have a greater emphasis on public education and communication.
- The HSC will act as an advisory board on citywide preservation issues.
- The HSC will enforce regulation for landmarks and historic districts in accordance with the recommendations under "Modifications to Historic Structures".
- Compared to the current process, the HSC will have a limited scope of COA review that involves revised regulations, standards and guidelines.
- Appeals to staff's decisions are subject to HSC review.

HSC Composition: ***What types of members are on the Historic Sites Commission?***

- Membership on the HSC will be generally comprised of at-large representation from the Naperville community.
- There will be a greater emphasis on expertise on local history or historic preservation as a technical position on the commission.
- Retain "architect or design professional" expertise as a technical position on the commission, which could eliminate the need of the city commissioning a consultant.
- Retain the Plan Commission representation.
- There will be a reduced representation from existing Historic District.

Financial Incentives: ***Are financial incentives available to designated structures?***

- Explore the possibility of and potential funding sources for financial incentives for designated properties (e.g. landmarks). It is not recommended to allocate city funds for financial incentives at this time due to the city's current budget constraints.
- Section 6-11, Secretary of the Interior's Standards for Rehabilitation, and the Historic Sites Commission Design Guidelines will be strictly applied in instances where financial incentives are requested for designated properties.

Option B - Potential Changes to the HSC Mission, Scope and Composition

Designated Structures:

Where in Naperville are historic properties designated?

- The City will maintain regulation of the existing Historic District and two local landmarks.
- The City will maintain the ability to establish new historic districts or landmarks. However, property owner consent will be given a higher level of consideration in designation for districts and landmarks.

Modifications to Historic Structures:

What kind of regulation are the designated properties subject to?

- Title 6, Chapter 11 (Historic Preservation) and the Historic Sites Commission Design Guidelines will be revised to place greater emphasis on the bulk, scale, appearance and character of the historic district and less emphasis on preservation of historic materials and integrity of structures.
- No staff or HSC review will be required for work that does not require a building permit if the proposed work complies with the revised standards and guidelines. Property owners will have a greater ability to complete maintenance work without additional review. For instance, window and siding replacement, even with a different material, would not be subject to review if they maintain the general original style.
- Staff will review building permit applications based on the revised standards and guidelines. Property owners can appeal staff's decision to the HSC.
- No HSC review will be required for COA's. The commission will only review appeals to staff level reviews.

HSC Role:

What are the powers and duties of the Historic Sites Commission?

- The HSC will have a citywide representation, rather than just the existing historic district.
- The HSC will proactively investigate, recommend and review applications for new historic districts and/or landmarks.
- The HSC will have a greater emphasis on public education and communication.
- The HSC will act as an advisory board on citywide preservation issues.
- Appeals to staff's decisions are subject to HSC review.

HSC Composition:

What types of members are on the Historic Sites Commission?

- Membership on the HSC will be generally comprised of at-large representation from the Naperville community.
- There will be a greater emphasis on expertise on local history or historic preservation as a technical position on the commission.
- Retain "architect or design professional" expertise as a technical position on the commission.
- Retain the Plan Commission representation.
- There will be a reduced representation from existing Historic District.

Financial Incentives:

Are financial incentives available to designated structures?

- Explore the possibility of and potential funding sources for financial incentives for designated properties (e.g. landmarks). It is not recommended to allocate city funds for financial incentives at this time due to the city's current budget constraints.
- Section 6-11, Secretary of the Interior's Standards for Rehabilitation, and the Historic Sites Commission Design Guidelines will be strictly applied in instances where financial incentives are requested for designated properties.

Option C - Potential Changes to the HSC Mission, Scope and Composition

Designated Structures:

Where in Naperville are historic properties designated?

- City regulation of the existing Historic District will be eliminated, while regulation of local landmarks will remain. The non-regulatory federal district will remain.
- The City will maintain the ability to establish new landmarks. However, no new historic district may be established. Property owner consent will be given a higher level of consideration in designation for landmarks.
- Homeowners associations may establish private covenants, subject to private enforcement, for a historic district neighborhood.
- Individual property owner may establish preservation easement or deed on his/her property.

Modifications to Historic Structures:

What kind of regulation are the designated properties subject to?

- The Secretary of the Interior's Standards for Rehabilitation and the existing Historic Sites Commission Design Guidelines will be applied to existing and new local landmarks.
- No staff or HSC review for work that does not require a building permit if the proposed work complies with the existing standards and guidelines.
- Staff will review building permit applications based on the existing standards and guidelines. Property owners can appeal staff's decision to the HSC.
- The HSC will review major demolition, major addition, and full demolition with respect to the impact on the character of the neighborhood. The commission will also review appeals to staff level reviews.
- Homeowners may be subject to regulations and private enforcement set forth by private covenants for their historic neighborhood, established by their homeowners association.

HSC Role:

What are the powers and duties of the Historic Sites Commission?

- The HSC will have a citywide representation, rather than just the existing historic district.
- The HSC will proactively investigate, recommend and review applications for new historic districts and/or landmarks.
- The HSC will have a greater emphasis on public education and communication.
- The HSC will act as an advisory board on citywide preservation issues.
- Appeals to staff's decisions are subject to HSC review.
- Many former duties of the HSC may fall under the purview of a homeowner's association board.

HSC Composition:

What types of members are on the Historic Sites Commission?

- Membership on the HSC will be generally comprised of at-large representation from the Naperville community.
- There will be a greater emphasis on expertise on local history or historic preservation as a technical position on the commission.
- Retain "architect or design professional" expertise as a technical position on the commission.
- Retain the Plan Commission representation.

Financial Incentives:

Are financial incentives available to designated structures?

- Explore the possibility of and potential funding sources for financial incentives for designated properties (e.g. landmarks). It is not recommended to allocate city funds for financial incentives at this time due to the City's current budget constraints.
- Section 6-11, Secretary of the Interior's Standards for Rehabilitation, and the Historic Sites Commission Design Guidelines will be strictly applied in instances where financial incentives are requested for designated properties.

Option D - Potential Changes to the HSC Mission, Scope and Composition

Designated Structures:
Where in Naperville are historic properties designated?

- City regulation of the existing Historic District and landmarks will be eliminated. The non-regulatory federal district will remain.
- No new historic district or landmarks may be established.
- Homeowners Associations may establish private covenants, subject to private enforcement, for a historic district neighborhood.
- Individual property owner may establish preservation easement or deed on his/her property.

Modifications to Historic Structures:
What kind of regulation are the designated properties subject to?

- No staff or HSC review is required.
- Homeowners may be subject to regulations and private enforcement set forth by private covenants for their historic neighborhood, established by their homeowners association.

HSC Role:
What are the powers and duties of the Historic Sites Commission?

- The HSC will be eliminated.
- Former duties of HSC may fall under the purview of a homeowner's association board.

HSC Composition:
What types of members are on the Historic Sites Commission?
N/A

Financial Incentives:
Are financial incentives available to designated structures?
N/A

TO: **Mayor Pradel and Naperville City Council**

FROM: **Representatives of ECHO/The Historic District, Naperville Heritage Society, and North Central College**

DATE: **November 11, 2008**

RE: **Unified Recommendation regarding Historic District/ Historic Sites Commission**

On October 30, 2008 representatives from the above organizations were joined by Ying Liu and Amy Emery, City of Naperville staff, to discuss our respective visions of the Historic District based on our participation in the Plan Commission proceedings. What follows is a consensus on an outline of direction that we jointly propose for City Council consideration. City staff were present to provide input and to listen to our deliberations before they prepare their recommendation to City Council.

The following individuals were in attendance representing their respective organizations:
ECHO/Historic District – Susan Fitch and Carol Schmidt
Naperville Heritage Society – Peggy Frank and Debbie Grinnell
North Central College – Paul Loscheider and Alice Stonebraker

Neighborhood resident, John Deacon, was involved in the discussions, but disagrees with what we have presented regarding character and architectural integrity as he does not find these measurable by current standards.

Paul Hinterlong sat in our discussion as well because of his interest in historic preservation.

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PROPOSED CONSENSUS

The items listed below are presented as an outline for City Council's consideration as a conceptual direction for the scope and composition of the Historic Sites Commission. All parties involved in reaching this consensus acknowledge that details must be examined on several of the points below. Should the council endorse this proposed direction, a manageable work plan to address the details could be created for the revamped Historic Sites Commission. An alternative is that the people identified above are willing to continue collaborating with city staff to identify workable details acceptable to property owners and clear and equitable enough for staff implementation.

The ideas contained in this proposal embrace the actual practice employed by the Historic Sites Commission and city over the past two decades since the city approved an historic preservation ordinance. It is still recommended that the Secretary of the Interior's standards for historic rehabilitation be kept in the ordinance, but they should serve as a guideline rather than an absolute mandate. The only time the standards should be enforced would be if the city decided to initiate a financial incentive program for

preservation efforts. The ideas contained herein will probably not necessitate a major rewrite of Title 6, Chapter 11 Historic Preservation of the Municipal Code, but rather some modifications and clarifications.

Due to the financial and legal challenges of established private covenants in mature neighborhoods, relying on homeowners' associations to maintain the architectural integrity of Naperville's historically and architecturally significant neighborhoods is not a feasible alternative to city regulation.

INTRODUCTORY DEFINITIONS

These definitions are to be used in conjunction with the design guidelines and do not stand alone.

Character of a historic district is a defining set of distinctive elements that create a general cohesive atmosphere to the neighborhood. Factors that contribute to this cohesive vision and feel include architecture, construction materials, size and scale of homes in relationship to one another, lot sizes, set backs and fences.

Architectural Integrity is the leading contributing factor to the character of a historic district. This integrity is achieved by retaining exterior building features that, combined as a whole, convey the original architectural style of the structure; and/or the addition of exterior building features that are sympathetically compatible, yet subtly different, to the original architectural style of the structure. Old Main on the campus of North Central College is a good example of a building that retained historical architectural integrity and character in its renovation and new addition.

Character and historical architectural integrity do not necessarily mandate authenticity.

HISTORIC DISTRICT

- Maintain City's existing historic district and 2 local landmarks
- Retain ability to consider expanding the historic district
- Retain ability to create new historic districts
- Establish additional local landmarks with owner consent

HISTORIC SITES COMMISSION

- Eight member commission with staggered terms (7 voting, 1 non-voting)
- Three members to be residents of the historic district(s) or local landmarks
- Four at large members
- One non-voting member to be a representative from NHS/NS excluded from residency requirements or term limits (providing historical and architectural knowledge to both HSC and staff)
- Provide historical preservation continuing education opportunities for staff and HSC members

DESIGN GUIDELINES (details to be refined)

- Use Secretary of Interior guidelines as reference, not required
- Create/provide user-friendly materials and process guidelines for applicants

- Allow consideration for institutional adaptive reuse
- Replacement of architectural elements/new construction must be within character and scale of existing surroundings
- Eliminate 360 degree visibility purview, retaining jurisdiction only over front and side facades facing the street or visible at the front façade as currently stated in the ordinance
- Allow for sustainability considerations, i.e. replacement using energy efficient windows, doors, etc. that are same style or appearance

APPLICATION PROCEDURES AND TIMELINES

- All front or side façade exterior work facing the street to be reviewed by City of Naperville staff to determine if the work is in compliance with design guidelines and/or if HSC review is required
  1. If work does not require a building permit and meets specific design guidelines and criteria, staff may issue COA (e.g., replacing a wood window with one constructed from a substitute approved material)
  2. If City staff denies a COA, applicant is told what needs to be changed in order to comply and/or has the option to appeal to HSC
  3. HSC review all exterior work requiring a building permit that changes architectural features (e.g. major demolition/addition, full demolition or new construction)
- No review for repair or replacement of architectural features if the replacement matches the original. Examples include replacement siding with the same reveal/profile/material and windows or doors that duplicate the original in size/design/exterior pane division/material
- No review for regular maintenance of structures (e.g. gutters, shingles, painting, tuckpointing, etc.)
- Applicant can appeal HSC decision with City Council
- This procedure may require city staff to evaluate turn around time for reviews with intent to make them as streamlined and quick as possible

FINANCIAL INCENTIVES

- The City should be encouraged to develop and eventually fund financial incentives for historic preservation
- Properties eligible for financial incentives will need to strictly adhere to the Secretary of Interior Guidelines for restoration
- Properties eligible for financial incentives will need to obtain landmark status even if currently in an historic district

<u>Open details that would need to be examined and refined should City Council agree on this direction:</u>

- ❑ Review application form and checklist for comprehensive and clear directions and information on both process and applicability
- ❑ Review and revise design guidelines and definitions of what is being regulated (including how to apply the definitions of character and historical architectural integrity)

- ❑ Review guidelines and required submissions for demolition permit
- ❑ Development of a user-friendly accepted materials guidelines
- ❑ Clarify time line anticipated for staff and/or HSC review for COA
- ❑ Explore opportunities to provide a dedicated, trained city planner to implement historic preservation and smooth operations of the HSC

Undertake public education on the process and design guidelines to communicate the revised procedures

COMPARISON TABLE OF
NCC/NHS/ECHO AND STAFF RECOMMENDATIONS

Discussion Topics	NCC/NHS/ECHO Recommendation	City Staff Recommendation
Designated Structures	Maintain the Historic District	Eliminate the Historic District and initiate landmarking significant structures in the district with property owners' consent.
Ability to Designate New	Districts and Landmarks with greater owners' consent	Same
Review Standards	Architectural design review standards to address "character" and architectural styles, using the Secretary of the Interior's Standards for Rehabilitation as a reference guideline	Preservation standards including the Secretary of the Interior's Standards for Rehabilitation.
HSC Review	Work that requires a building permit (including fences, decks, and garages)	Major addition, partial and full demolition
Staff Review	Work that does not require a building permit	Other work that requires a building permit. No review for work that does not require a building permit.
HSC Composition	3 residents from the Historic District, 3 at-large members and 1 non-voting member from NHS	At-large members with expertise in local history and architecture
HSC Role	Citywide focus including public education and communication	Same
Financial Incentives	City eventually provides incentives. Strict preservation standards apply when incentives are requested.	Same

ATTACHMENT 5

MINUTES
NAPERVILLE PLAN COMMISSION
August 6, 2008 - 7:00 P.M. – COUNCIL CHAMBERS

A. Roll Call

Commissioners Present: Chairman Derke Price, Commissioners Patty Gustin, Paul Hinterlong, Bill Jepson, Joe McElroy, Ann Edmonds, Reynold Sterlin, John Hezog

Commissioners Absent: Mike Brown

Staff Present: Community Planner –Rory Fancler
Planning Team Leader – Allison Laff
Planning Team Operations Manager – Suzanne Thorsen
Project Engineer – Erskine Klyce
Project Assistant – Dina Hagen

PC Case# 1745 **HSC Composition & Mission**
Petitioner: City of Naperville Planning Services Team

Request: Facilitate discussion regarding the city's objectives for historic preservation, as well as the composition and mission of the Historic Sites Commission (HSC) and consider initiation of appropriate amendments to Title 6, Chapter 11 (Zoning Ordinance: Historic Preservation) and Title 2, Chapter 15 (Boards and Commissions: Historic Sites Commission). This action was initiated by the City Council on June 17, 2008.

(The Official Notice for PC Case# 1745 was published in the Naperville Sun on July 17, 2008).

An overview of the request was presented by Allison Laff of staff, including a general overview and background regarding historic preservation, the Historic Sites Commission (HSC), and recent preservation efforts. Ms. Laff stated that due to the extensive nature of the discussion, review would occur over three meetings: Meeting 1 (8/6/08) to review logistics, Meeting 2 (9/3/08) to review the vision for historic preservation, and Meeting 3 (tentatively scheduled for 10/7/08) to provide staff recommendations.

During her presentation, Ms.Laff referred to Ms.Peggy Frank, 65 Foxcroft Naperville, Illinois 60564, Executive Director of the Naper Historic Society and Naper Settlement, who provided an overview of both the Naperville Heritage Society and Naper Settlement, specifically noting the manner in which each interact with the city and the HSC on preservation related matters (i.e., windshield survey, walking tours, plaquing program, etc.).

Chairman Price and Commissioners Gustin, Hinterlong, Jepson, McElroy, Edmonds and Herzog asked questions pertaining to the boundaries of the historic district, what makes a home historic, and if other homes in the City are "historic" beyond the existing local landmark district. Also questioned were the requirements and implications of local landmarking vs. plaquing vs. National Register status and if financial incentives were currently available to historic structures.

During the public hearing seven (7) people spoke.

- John Deacon 29 S. Sleight St Naperville, Illinois 60540
- Carol Schmidt 204 N. Wright St Naperville, Illinois 60540
- Susan Fitch 32 S. Wright St Naperville, Illinois 60540
- Matt Lahey 142 N. Columbia St Naperville, Illinois 60540
- Kris Hartner 24 S. Sleight St Naperville, Illinois 60540
- Denise Nigro 110 S. Loomis St Naperville, Illinois 60540
- Kevin Lynch 1300 Iroquois Naperville, Illinois 60563

The main items discussed included the composition of the HSC. The speakers generally noted that the existing requirement that 4 commissioners live in the existing local historic district is appropriate. Speakers also noted that requiring that a practicing architect fill the seat of "one person having a background in architecture or design" would be an invaluable addition to the HSC, as well as offering one voting seat to a member of either the Naperville Heritage Society or Naper Settlement.

Regarding consultant use, the speakers offered mixed opinions on the input received from Granacki Historic Consultants (consultant hired by the City to assist in COA review for the HSC). While some felt that the consultant's input was invaluable, others noted that her recommendations are too restrictive because they are based upon the Secretary of the Interior's standards, which are not appropriate to apply to the district.

Concerning the COA, speakers noted that district residents are unsure of what to expect through the COA process and that the level of discomfort with the process has grown in the past year as a result of consultant use and the nature of what requires a COA under today's standards. Others noted that the current process is onerous, time consuming, and costly.

Pertaining to the goal for the Local Historic District, the Commission and speakers discussed whether the purpose of the District is to retain a snapshot in time, or to maintain the general character and charm of a neighborhood. Mixed opinions were offered by Commissioners and the public speakers.

Almost all of the speakers noted that offering financial incentives is essential to the success of the local historic district. Speakers noted that incentives should only be given if a home is restored in compliance with strict preservation requirements (rather than simply "fixed up").

With respect to the local historic district vs. citywide preservation, Carol Schmidt (on behalf of ECHO) noted that while citywide preservation efforts are worthwhile, they should not be undertaken by the HSC. Rather, this assignment should be incorporated into the mission of the Naperville Heritage Society/Naper Settlement.

At the conclusion of the public testimony, PC Case # 1745 was continued to September 3, 2008.

MINUTES
NAPERVILLE PLAN COMMISSION
September 3, 2008 - 7:00 P.M. – COUNCIL CHAMBERS

Call to Order (7:01 p.m.)

A. Roll Call

Commissioners Present: Chairman Derke Price, Commissioners Patty Gustin, Paul Hinterlong, Bill Jepson, Joe McElroy (7:25 p.m.), Ann Edmonds, Reynold Sterlin, John Herzog, Mike Brown

Staff Present: Planning Team Operations Manager – Suzanne Thorsen
Community Planners – Rory Fancler and Ying Liu
Project Engineer – Kim Grabow
Project Assistant – Dina Hagen

B. Approve Minutes from August 20, 2008

- Chairman Price requested that his vote for 75th Street Corridor Study Area #1 be amended to reflect his agreement with Commissioner Herzog for "Transitional". The motion for approval of East Naperville Commons should specify the removal of the retail drive thru as the third, southernmost drive-thru window for the coffee shop.
- Commissioner Gustin requested clarification of her comments in the minutes pertaining to hours of operation for East Naperville Commons. She commented on an e-mail that was forwarded to staff reflecting her rationale on her nay vote for Naperville Riverfront Plaza; Chairman Price indicated that this will be forwarded to City Council.
- Commissioner Hinterlong requested that his nay vote on Area # 3 for the 75th Street Corridor Study reflect opinion that there is ample acreage to accommodate a creative, low-density residential development at the southwest corner of 75th Street/Naper Boulevard. Chairman Price stated that this concurs with Commissioner Jepson's rationale.
- Commissioner Edmonds stated that the nay votes for East Naperville Commons were Commissioners Edmonds and Jepson and requested corrections.

Motion: To approve the minutes from August 20, 2008 as amended.
Motion by: Gustin Seconded by: Jepson
Action: Approved (8 to 0)

C. Old Business

D. Public Hearings

PC Case# 1736 – **Naperville South Animal Care Clinic**

PC Case# 1748 – **Stillwater Addition**

PC Case# 1753 – **Mill Street Elementary School**

Break 8:09 Resume 8:25
Commissioner Brown Absent

PC Case# 1745 – **HSC Composition & Mission**
Petitioner: City of Naperville Planning Services Team

Request: Facilitate discussion regarding the city's objectives for historic preservation, as well as the composition and mission of the Historic Sites Commission (HSC) and consider initiation of appropriate amendments to Title 6, Chapter 11 (Zoning Ordinance: Historic Preservation) and Title 2, Chapter 15 (Boards and Commissions: Historic Sites Commission). This action was initiated by the City Council on June 17, 2008.

An overview of request was presented by Suzanne Thorsen of staff who indicated that the purpose of tonight's meeting is to discuss to what extent preservation is valued in the community and the city goals for historic preservation. Ms. Thorsen provided a general overview of the composition and duties of the HSC; recent work with the Naperville Heritage Society; and results from recent surveys, including architectural surveys and community preference surveys.

The Plan Commission discussed the public's possible misconception of the historic district regulations. Commissioner Edmonds questioned the procedure for the HSC to broaden their scope of work to include duties defined by the Municipal Code. Chairman Price suggested that the action steps for the next meeting be provided as separate items for voting purposes.

During the public hearing four (4) members of the public spoke.

- John Deacon 29 S. Sleight St., Naperville, IL 60540 presented the Plan Commission with a proposed mission statement for the HSC and a history of the Naperville Historic District. He stated the residence lack of understanding of the city's definition of "preservation". He discussed guidelines for COAs, and indicated support for financial programs/incentives. Mr. Deacon expressed confusion as to the city's objectives for the HSC and stated that vague guidelines result in confusion and anxiety for homeowners. He also expressed concerns about teardown activity within historic district that may impact the character and charm of the neighborhood.

- Nancy Deacon 29 S. Sleight St., Naperville, IL 60540 suggested that city regulations be bypassed and that the historic district self-govern for one year (not to include teardowns). She noted that the residents request change, and suggested residents re-write the rules governing the district. Ms. Deacon stated that the district has a negative impact on property values. She further noted that the homes of various ages represent our cultural heritage.

- Denise Nigro 110 S. Loomis St., Naperville, IL 60540 stated that there is vagueness and lack of follow-up on approved COAs. Ms. Nigro commented on lack of expertise on the HSC with regards to building codes and how an approved COA potentially affects the structural integrity of a building, and identifying the potential

for required zoning variances. She suggested that there is a communication gap between HSC and ZBA in the review of zoning variances. She discussed the possibility of reducing or eliminating the district residency requirement for the HSC. Ms. Nigro expressed a desire to see the HSC expand activities beyond COA review.

- Paul Loscheider 30 N. Brainard St., Naperville, IL 60540 Vice President of Business Affairs for North Central College discussed the role of North Central College in the district. Mr. Loscheider noted that he was not speaking on behalf of the College, but rather as an individual with years of experience with the historic district and HSC. He indicated that in certain circumstances the Secretary of the Interior Standards can be imposing, citing the Old Main addition as an example. He indicated that there may be a lack of understanding among residents about regulations and procedures, noting that few appeals have been brought before the City Council since inception of the district. Mr. Loscheider stressed the need to respect and protect the compatible existence residences and institutions. He stated that in the event the district boundaries are expanded, then the composition of the HSC should be explored.

During the public hearing, the Plan Commission discussed:

- No clear standards or touchstones for preservation within the District.
- Teardown activity within the historic district.
- Code regulations relative to maintenance of historic structures.
- Need for clarification of terminology (i.e., preserve, restore, repair, etc.).
- Possibility of having multiple districts or new landmarks.
- Existing financial incentives/programs, specifically the financial resources and eligibility requirements.
- Use of the Secretary of Interior Standards and how it relates to financial incentives.
- Need for activities/incentives to celebrate preservation efforts.
- Role of North Central College in the Naperville Historic District.

At the conclusion of the public testimony, PC Case #1745 was continued to October 1, 2008.

E. Reports and Recommendations - None

F. Correspondence - None

G. New Business - None

H. Adjournment (11:04 p.m.)

UNAPPROVED

MINUTES
NAPERVILLE PLAN COMMISSION
October 15, 2008 - 7:00 P.M. – COUNCIL CHAMBERS

Call to Order (7:00 p.m.)

A. Roll Call

Commissioners Present: Chairman Derke Price, Commissioners Patty Gustin, Paul Hinterlong, Bill Jepson, Joe McElroy, Ann Edmonds, John Herzog, Mike Brown (7:10 pm)

Commissioners Absent: Reynold Sterlin

Staff Present: Community Planners –Ying Liu and Jason Zawila
Code Enforcement Officer – Joseph Kopinski
Project Engineer – Andy Hynes
Project Assistant – Dina Hagen

B. **Approve Minutes** from October 1, 2008 as amended on page 4, paragraph 4, and line 4 reflecting a request from Commissioner Gustin for clarification of adherence to the approved PUD.

Motion by: Jepson Seconded by: Hinterlong

Action: Approved (7 to 0)

C. Old Business

D. Public Hearings

PC Case# 1740 – **The Woods Along Old Plank Rd**

PC Case# 1756 – **Water Street Phase 2**

PC Case# 1757 – **Naper Settlement**

PC Case #1758 – **Zymantas Dental Office**

Break 8:48 pm
Resume 9:02 pm

PC Case# 1745 – **HSC Composition & Mission**
Petitioner: City of Naperville Planning Services Team

Request: Facilitate discussion regarding the city's objectives for historic preservation, as well as the composition and mission of the Historic Sites Commission (HSC) and consider initiation of appropriate amendments to Title 6, Chapter 11 (Zoning Ordinance: Historic Preservation) and Title 2, Chapter 15 (Boards and Commissions: Historic Sites Commission). This action was initiated by the City Council on June 17, 2008.

(The official notice for PC Case# 1745 was published in the Naperville Sun on July 17, 2008).

Chairman Price requested that each commissioner provide an overview of their support for which of the four options recommended by staff in the memo dated October 6, 2008.

Commissioner Herzog indicated the following:

- In favor of Option A.
- Supports keeping the Historic District.
- Agrees with staff recommendation that the HSC only review COA's for major additions, demolitions and new construction and focus more on identifying other potential landmarks and historic structures within the city.
- Does not feel strongly regarding the HSC composition; however, agrees to have a combination of district and non-district residents on the commission. In addition, He would like to see a member of the Naper Settlement on the HSC.

Commissioner Gustin indicated the following:

- In favor of Option A.
- Agrees with Commissioner Herzog on a reduced HSC review for COA requests and a focus on identifying potential landmarks.
- "Appearance and character" is not clearly defined.
- Funds and grants should be provided as incentive when the Secretary of the Interior's Standards are applied.

Commissioner Edmonds indicated the following:

- In favor of Option C.
- Not satisfied with any of options but has two positions including:
  1.) If the Historic District is maintained, we should keep the current standards in place and follow the strict guidelines.
  2.) Otherwise, prefers Option C with a zoning overlay to control height and bulk which appears to be what many of the district residents are concerned with. Residents' concerns include maintaining the character, eliminating teardowns and homes built that are disproportionate in size to the surrounding homes. However, that is not a Historic District but rather more like a homeowner's association agreement.

- If we continue to have the HSC, the use of the consultant is a valuable resource even with negative criticism concerning the strict adherence to the standards that are currently in place for the Historic District.
- If the Historic District were to be kept, stringent guidelines would need to be followed. Alternatively if it is just "character" that the neighborhood wants, the Historic District needs to be disbanded and the HSC dissolved, and perhaps a new zoning overlay be considered to regulate the height, bulk and nature of teardowns in that area.

Commissioner Hinterlong indicated the following:

- In favor of staff option B.
- HSC review should not be required for window and siding replacement that are consistent with the original style; however, staff needs to act as watchdogs.
- Agrees with recommendations of the Naperville Heritage Society. A set of guidelines with an approved material list is needed so that a COA review is not necessary.
- The COA process needs to be streamlined.
- If funding were to be provided, strict guidelines should apply. Naperville city tax dollars should not be used for funding.
- If the Historic District boundaries are not to be expanded, we should raise awareness among residents as to what historic structures are out there.

Commissioner McElroy indicated the following:

- In favor of Option D.
- The problem with preservation is that there are regulations but no incentives.
- Inquired about the Certified Local Government program. (Ying Liu of staff explained that the City is currently a Certified Local Government and eligible to apply for certain state and federal grants that are reserved for certified local governments. Yet the City has never utilized the opportunity and only 10% of the total state and federal grant money is reserved for certified local governments. A majority of the homes located in the Historic District are also located in the Federal Historic District, which affords them the opportunity to apply for federal incentive programs without the city being a Certified Local Government.)
- Inquired if any of the properties in the District has used the state tax freeze program. (Ms. Liu responded that 5 properties have applied over the past 20 years since the establishment of the Historic District.)
- All staff options would affect the city's Certified Local Government status. Homeowners do not take advantage of the existing incentives at the state and federal level.
- In favor of Option D or none of them.
- There is no local funding for the Historic District and it was suggested to explore the opportunity to use SECA fund.

Commissioner Jepson indicated the following:

- Agrees with the letters of recommendation from ECHO and Naperville Heritage Society.
- The Historic District is needed to protect the neighborhood from encroachment of teardowns which is a major concern for everyone who lives there.
- Supports the idea of a seven-member commission and should have at least 4 people from the neighborhood and 3 people at large who don't live in the district.
- Greater care must be taken in commissioner selection and training.
- Secretary of Interior Standards need to be adhered to.
- Staff can handle most cases when a building permit is sought.
- Lack of continuity and follow up from staff after the COA approval is a concern.
- Supports to have one permanent member from the Settlement/Heritage Society on the board.
- Landmark designation should have homeowner's consent.
- Agrees with the concept of financial assistance to save significant homes.

Chairman Derke Price indicated the following:

- In favor of Option C.
- Staff options A thru D move from more stringent to less stringent.
- Does not believe Options A and B are true Historic Districts because they disconnect from history, not wanting to comply with the Secretary of Interior's Standards, but wanting to preserve the character, which will turn the district into a "Quaint Character District".
- Options A and B are teardown overlays where if a teardown occurs, the replacement would be of like scale and character. This is more in keeping with an architectural review board. For example, Charleston SC has both a Historic Sites Committee that talks about historically significant buildings and an Architectural Review Commission.
- We are trying to maintain "character" which is something that is not well-articulated or objective.
- Some of the projects (such as Old Main) that did not totally adhere to the Secretary of Interior's Standards have desirable outcomes.
- There is no consensus on standards for "character" or objective touchstones, but the current ordinance which is the Secretary of the Interior Standards is not satisfactory to anyone.
- Supports Option C, which focuses on the buildings that are truly significant. They deserve landmark status and it would be appropriate to provide some incentives for them.
- Without a consensus on standards, we cannot create a predictable outcome to treat like cases alike and without being able to do that we cannot deliver good government.

- Option C at least narrows the group of properties down, to which we would apply the strict standards.

Commissioner Brown indicated the following:

- In favor of Option B
- The Historic District should be retained.
- New clear guidelines should be developed similar to the downtown design guidelines that are specific to the Historic District with respect to context, appearance and character.
- HSC or staff review should not be required unless a permit is sought.
- Role of the HSC should continue to focus on the existing Historic District and include public education to raise awareness of Historic District.
- There is a need for commissioner training.
- The composition of the HSC should be comprised of local people with expertise on local history as well as historic preservation.

During the public hearing five members of the public provided testimony.

Carol Schmidt, 204 N. Wright Street Naperville, Illinois 60540, noted the following:

- Preservation of character as it relates to the usage of modern materials that keep the look of original material.
- The possibility of a pre-approved material list for homeowners to use as a guideline.
- Problems are not just about teardowns and bulk of rebuilds.
- Need for a board for effectiveness and guidance for homeowners.
- Need for a clear definition of "character".
- Recommendation to create sub-committee consisting ECHO, NHS, and staff to establish COA review design guidelines.
- There is distrust for city staff, which is the reason that ECHO recommended to establish a three-person sub-committee to review minor works in the district.

Dave Trollope, 240 E. 4th Ave Naperville, Illinois 60540, stated:

- Historic District is a valuable marketing tool for the city.
- Staff training is critical.
- Funding is needed for the Historic District.
- Possibility of multiple Historic Districts in the City.
- Public misconception of HSC authority and what guidelines are associated with the Historic District.

Denise Nigro, 110 S. Loomis Street Naperville, Illinois 60540, commented on the following:

- Option A is closest to the district's needs, but clearer guidelines are needed.

- Bulk regulations need to be extended to accessory buildings.
- There needs to be clarification on permitted and non-permitted works.
- A realtor on the board would be beneficial.
- The HSC should focus on landmarking, perhaps initiated with assistance from staff.

Nora Gurnek, 215 N. Columbia Street Naperville, Illinois 60540, noted the following:

- The boundaries of the Historic District are narrower than originally desired.
- In favor of option A.
- Landmarking specific buildings is reasonable and should include Chicago Avenue.
- Historic District evokes an intangible "feeling" with regards to character.
- Historic District was not set up to be in strict compliance with the Secretary of the Interior's Standards.
- Would like to see an architect on the HSC.
- Adherence to strict standards when incentives are provided.

Both Commissioner Hinterlong and Gustin addressed Ms.Gurnek's comment regarding the area on the west side of Washington Street showing no interest in joining the Historic District and asked why that was the case. Ms. Gurnek responded that she had heard that the businesses downtown planned on expanding into that area and did not want it to be designated as a Historic District.

John Deacon, 29 S. Sleight Street, Naperville, Illinois 60540, commented on the following:

- Thankful to the Plan Commission and staff for efforts.
- Prefers the alternative option provided by ECHO.
- Staff or the Heritage Society should approach a homeowner for landmarking and it should be up to the owner.
- Designation of new Historic District should require at least 50% of owner consent.
- Desire for an Architectural Style Book.
- Mr. Deacon proposed a definition for "character of the neighborhood" as "a subjective decision voted on and agreed to by a majority of the HSC Commission as to whether or not the proposed changes to a structure pretty much fit into the look of the others homes surrounding the home in question."

Commissioner Edmonds addressed staff as to the possibility of the HSC guidelines being rewritten addressing the "character concept". Ms. Liu stated that staff will take the next step as directed noting that the creation of an architectural pattern or style book would be a large undertaking and that perhaps a consultant with the expertise needs to be obtained with city dollars for such a project.

After each Commissioner's statement and public testimony, Commissioner Brown stated that his position had changed to support Option A. Chairman Price confirmed with each commissioner's preferred option as follows:

- Commissioner Herzog in favor of Option A
- Commissioner Edmonds in favor of Option C
- Commissioner McElroy in favor of Option D
- Chairman Price in favor of Option C
- Commissioner Jepson in favor of Option B with modifications consistent with the recommendations from ECHO and NHS
- Commissioner Hinterlong in favor of Option B with modifications
- Commissioner Gustin in favor of Option A with modifications
- Commissioner Brown in favor of Option A with modifications

In an attempt to obtain consensus on one of the options and to forward a recommendation to City Council, Chairman Price noted the popularity of the proposed staff Option A and urged the commissioners to build consensus in order to render a recommendation to the City Council.

The Commission discussed potential modifications to Option A in order to gain more support for Option A. Based on the discussion, Commissioner Brown proposed the following modifications under Attachment 2, page 2, Option A:

- Amend the verbiage of "bulk and scale "to "context" under Modification to Historic Structures (1st bullet point)
- Delete the first statement under HSC Role that "the HSC will have a citywide perspective". (1st bullet point)
- Delete "proactively investigate" from the second statement under HSC Role. (2nd bullet point)
- The amendments to the design guidelines shall be forwarded to the Plan Commission for consideration through a separate process.
- Add that "Sufficient training will be provided to one staff member on historic preservation".
- Amend the first statement under HSC Composition (1st bullet point) to "The membership of the HSC will be comprised of 4 members at-large, 3 members with residency in the Historic District, and one non-voting member from Naper Settlement/Naperville Heritage Society."
- Add a statement under HSC Composition that "Greater emphasis should be placed on commissioner and staff training for historic preservation."

During their deliberation on modifications to staff Option A, Commissioner Jepson expressed his desire for a member of the Naperville Heritage Society to be a member of the HSC. Ms. Peggy Frank spoke on behalf of the Naperville Heritage Society indicating that they see a conflict of interest being a voting member; but they are willing to serve as a non-voting member of the commission.

Commissioner Hinterlong indicated that he would like to blend in the Heritage Society's recommendation for staff and HSC's role in COA review. Ms. Peggy Frank indicated that the Heritage Society would like to see less emphasis on the preservation of historical materials, but retention of the architectural integrity of the structure. Ms. Peggy Frank also offered a definition of "character" as retaining historical architectural integrity.

With respect to the difference between Options A and B, Commissioner Herzog confirmed with Ms. Liu that the only difference is what gets reviewed by the HSC and under Option B; all COA's would be reviewed by staff.

With the modifications to the HSC composition, Commissioner Jepson indicated support for Option A as amended, while other commissioners did not change their positions. As a result, the commissioners' support for each option is as follows:

- Commissioner Herzog in favor of Option A modified
- Commissioner Edmonds in favor of Option C
- Commissioner McElroy in favor of Option D
- Chairman Price in favor of Option C
- Commissioner Jepson in favor of Option A modified
- Commissioner Hinterlong in favor of Option B
- Commissioner Gustin in favor of Option A modified
- Commissioner Brown in favor of Option A modified

Chairman Price asked for a motion to close the public hearing and entertain a motion for recommendation.

Motion to close the public hearing by: Brown Seconded by: Gustin

The public hearing was closed.

Motion: To recommend to City Council staff option A as modified by Commissioner Brown.

Motion by: Brown Seconded by: Herzog

Commissioner	Aye	Nay	Rationale
Derke Price		X	
Joe McElroy		X	
Bill Jepson	X		
Ann Edmonds		X	
John Herzog	X		
Paul Hinterlong		X	
Mike Brown	X		
Patty Gustin	X		
Reynold Sterlin	ABSENT		

Action: Not Approved (4 to 4)

Chairman Price noted appreciation to the commission for the effort spent in obtaining a recommendation for city council. He stated that the difficulty that the

commission experienced here is indicative of the difficulty that people living with this everyday have experienced. He also noted that while Options B-D were not voted on, the commission's support for each option would be reflected in the meeting minutes.

E. **Reports and Recommendations** - None

F. **Correspondence -** None

G. **New Business** – Farewell and thanks to Chairman Price.

H. **Motion to Adjourn by:** Gustin **Seconded by:** Brown

Adjournment (12:13 a.m.)

Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Truth-In-Taxation Public Hearing for the City of Naperville's Proposed Property Tax Levy

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
Conduct the Public Hearing for the City of Naperville's Proposed Property Tax Levy

BOARD/COMMISSION REVIEW:
None

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item	No. Action
11/05/2008	I5	Scheduled the Public Hearing

DEPARTMENT: Finance

SUBMITTED BY: Chris Smith, Financial Reporting Team Leader

FISCAL IMPACT:
Property Tax Levy of $51,851,663

BACKGROUND:
City Council voted to set a public hearing for the city's tax levy at the November 5, 2008 City Council meeting. The notice for the Truth-in-Taxation public hearing was published on November 7, 2008 in the Naperville Sun. The City Council is required to hold such a hearing when the proposed tax levy is more than 105% of the prior year General Corporate and Special Purpose tax extensions.

DISCUSSION:
The 2008 proposed levy of $51,851,663 is a 9.33% increase over the 2007 total extended property taxes. This amount results in an estimated City Tax rate of $0.7466. The General

Corporate and Special Purpose proposed levy of $43,582,117 is 9.68% higher than the 2007 General Corporate and Special purpose extended levy.

RECOMMENDATION:
Conduct the Public Hearing for the City's Property Tax Levy

ATTACHMENTS:
1. Public Hearing Notice

NOTICE OF PROPOSED PROPERTY TAX INCREASE FOR THE CITY OF NAPERVILLE, ILLINOIS

I. A public hearing to approve a proposed property tax levy increase for the City of Naperville, Illinois for 2008 will be held on November 18, 2008 at 7:00 p.m. at the Municipal Center, 400 S. Eagle Street, Naperville, Illinois.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Pamela LaFeber, City Clerk, 400 S. Eagle St., Naperville, Illinois, (630) 420-6047.

II. The corporate and special purpose property taxes extended or abated for 2007 were $39,735,880.56.

The proposed corporate and special purpose property taxes to be levied for 2008 are$43,582,117. This represents a 9.68% increase over the previous year.

III. The property taxes extended for debt service and public building commission leases for 2007 were $7,690,388.61.

The estimated property taxes to be levied for debt service and public building commission leases for 2008 are $8,269,546. This represents a 7.53% increase over the previous year.

IV. The total property taxes extended or abated for 2007 were $47,426,269.17.

The estimated total property taxes to be levied for 2008 are $51,851,663. This represents a 9.33% increase over the previous year.

Pam LaFeber, City Clerk (Published in the Naperville Sun on Friday, November 7, 2008)

Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Truth-In-Taxation Public Hearing for the Special Service Area #21 (New Parking Garage) Proposed Property Tax Levy

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
Conduct the Public Hearing for the Special Service Area #21 (New Parking Garage) proposed property tax levy.

BOARD/COMMISSION REVIEW:
N/A

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item	No. Action
11/05/2008	I5	Scheduled the Public Hearing

DEPARTMENT: Finance

SUBMITTED BY: Chris Smith, Financial Reporting Team Leader

FISCAL IMPACT:
Property Tax Levy of $267,436

BACKGROUND:
City Council voted to set a public hearing for the Special Service Area #21 (New Parking Garage) proposed property tax levy. The notice for the Truth-In-Taxation public hearing was published on November 7, 2008 in the Naperville Sun. The City Council is not required to hold this public hearing because the proposed levy decreasing by 32.71%; however, in order to maintain consistency among the Special Service Areas, staff recommended that at a public hearing be set for Special Service Area #21 (New Parking Garage) proposed tax levy.

DISCUSSION:
The 2008 proposed tax levy of $267,436 is a 32.71% decrease over the previous year.

RECOMMENDATION:

Conduct the public hearing for Special Service Area #21 (New Parking Garage) proposed tax levy.

ATTACHMENTS:

1. Public Notice

NOTICE OF PROPOSED PROPERTY TAX INCREASE FOR THE CITY OF NAPERVILLE, ILLINOIS- SPECIAL SERVICE AREA #21 (NEW PARKING GARAGE)

I. A public hearing to approve a proposed property tax levy increase for Naperville Special Service Area #21 (New Parking Garage) for 2008 will be held on November 18, 2008 at 7:00 p.m. at the Municipal Center, 400 S. Eagle Street, Naperville, Illinois.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Pamela LaFeber, City Clerk, 400 S. Eagle St., Naperville, Illinois, (630) 420-6047.

II. The corporate and special purpose property taxes extended or abated for 2007 were $0.

The proposed corporate and special purpose property taxes to be levied for 2008 are $0. This represents a 0% increase over the previous year.

III. The property taxes extended for debt service and public building commission leases for 2007 were $397,432.06.

The estimated property taxes to be levied for debt service and public building commission leases for 2008 are $267,436. This represents a 32.71% decrease over the previous year.

IV. The total property taxes extended or abated for 2007 were $397,432.06.

The estimated total property taxes to be levied for 2008 are $267,436. This represents a 32.71% decrease over the previous year.

Pam LaFeber, City Clerk (Published in the Naperville Sun on Friday, November 7, 2008)

Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Truth-In-Taxation Public Hearing for the SSA #22 (Downtown Maintenance Expense) Proposed Property Tax Levy

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
Conduct the public hearing for the SSA #22 (Downtown Maintenance Expenses) proposed property tax levy.

BOARD/COMMISSION REVIEW:
None

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item	Action
11/06/2008	I5	Scheduled the Public Hearing

DEPARTMENT: Finance

SUBMITTED BY: Chris Smith, Financial Reporting Team Leader

FISCAL IMPACT:
Tax levy of $911,198.14

BACKGROUND:
City Council voted to set a public hearing for the SSA #22 (Downtown Maintenance Expenses) proposed property tax levy at the November 5, 2008 City Council meeting. The notice for the Truth-in-Taxation public hearing was published on November 5, 2008 in the Naperville Sun. The City Council is required to hold such a hearing when the proposed tax levy is more than 105% of the prior year General Corporate and Special Purpose tax extensions.

DISCUSSION:
The 2008 proposed levy of $911,198.14 is a 21.65% increase over the 2007 total extended property taxes.

The increase noted above relates to two factors. The maintenance piece of the levy has increased by 5.9% and the marketing piece that the City levies for the Downtown Naperville Alliance Group (DNA) has increased by 47.6%. City staff is currently working on the proposed maintenance portion of the budget. Please note that the DNA has made the commitment of abating a portion of their marketing levy in the spring when final EAVs are available to target an SSA #22 tax levy rate of $1.30.

RECOMMENDATION:
Conduct the public hearing for the SSA #22 (Downtown Maintenance Expenses) proposed property tax levy.

ATTACHMENTS:
1. Public Hearing Notice

NOTICE OF PROPOSED PROPERTY TAX INCREASE FOR THE CITY OF NAPERVILLE, ILLINOIS-SPECIAL SERVICE AREA #22 (DOWNTOWN MAINTENANCE EXPENSES)

I. A public hearing to approve a proposed property tax levy increase for Naperville Special Service Area #22 (Downtown Maintenance Expenses) for 2008 will be held on November 18, 2008 at 7:00 p.m. at the Municipal Center, 400 S. Eagle Street, Naperville, Illinois.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Pamela LaFeber, City Clerk, 400 S. Eagle St., Naperville, Illinois, (630) 420-6047.

II. The corporate and special purpose property taxes extended or abated for 2007 were $749,056.72.

The proposed corporate and special purpose property taxes to be levied for 2008 are $911,198.14. This represents a 21.65% increase over the previous year.

III. The property taxes extended for debt service and public building commission leases for 2007 were $0.

The estimated property taxes to be levied for debt service and public building commission leases for 2008 are $0. This represents a 0% increase over the previous year.

IV. The total property taxes extended or abated for 2007 were $749,056.72.

The estimated total property taxes to be levied for 2008 are $911,198.14. This represents a 21.65% increase over the previous year

Pam LaFeber, City Clerk (Published in the Naperville Sun on Friday, November 7, 2008)

Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Truth-In-Taxation Public Hearing for the Special Service Area #23 (Naper Main)Proposed Property Tax Levy

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
Conduct the Public Hearing for the SSA #23 (Naper Main) proposed property tax levy.

BOARD/COMMISSION REVIEW:
N/A

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item	No. Action
11/05/2008	I5	Scheduled the Public Hearing

DEPARTMENT: Finance

SUBMITTED BY: Chris Smith, Financial Reporting Team Leader

FISCAL IMPACT:
Property Tax Levy of $330,000

BACKGROUND:
City Council voted to set a public hearing for the SSA #23 (Naper Main) proposed property tax levy at the November 5, 2008 City Council meeting. The notice for the Truth-in-Taxation public hearing was published on November 7, 2008 in the Naperville Sun. The City Council is required to hold such a hearing when the proposed tax levy is more than 105% of the prior year General Corporate and Special Purpose tax extensions.

DISCUSSION:
The 2008 proposed levy of $330,000 is a 195.07% increase over the previous year. This SSA was created last year thus the previous year level was only for a partial year.

RECOMMENDATION:

Conduct the public hearing for the SSA #23 (Naper Main) proposed property tax levy.

ATTACHMENTS:

1. Public Hearing Notice

NOTICE OF PROPOSED PROPERTY TAX INCREASE FOR THE CITY OF NAPERVILLE, ILLINOIS - SPECIAL SERVICE AREA #23 (NAPER MAIN)

I. A public hearing to approve a proposed property tax levy increase for Naperville Special Service Area #23 (Naper Main) for 2008 will be held on November 18, 2008 at 7:00 p.m. at the Municipal Center, 400 S. Eagle Street, Naperville, Illinois.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Pamela LaFeber, City Clerk, 400 S. Eagle St., Naperville, Illinois, (630) 420-6047.

II. The corporate and special purpose property taxes extended or abated for 2007 were $0.

The proposed corporate and special purpose property taxes to be levied for 2008 are $0. This represents a 0% increase over the previous year.

III. The property taxes extended for debt service and public building commission leases for 2007 were $111,839.68.

The estimated property taxes to be levied for debt service and public building commission leases for 2008 are $330,000. This represents a 195.07% increase over the previous year.

IV. The total property taxes extended or abated for 2007 were $111,839.68.

The estimated total property taxes to be levied for 2008 are $330,000. This represents a 195.07% increase over the previous year.

Pam LaFeber, City Clerk (Published in the Naperville Sun on Friday, November 7, 2008)

Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: PC Case #1754; ZBA Case #1154 – Hollywood Palms

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:

1. Pass the ordinance approving a site plan and landscape variances and:
   Option A: Concur with staff and deny a variance to install rooftop searchlights; or
   Option B: Concur with the Plan Commission and the petitioner and amend the ordinance to install four rooftop searchlights.

2. Adopt a resolution approving street graphic variances for two message boards.

BOARD/COMMISSION REVIEW:
At their September 17, 2008 meeting, the Plan Commission recommended approval of the proposed site plan, landscape variances to waive the required foundation plantings and street graphic variances to install four rooftop searchlights. At their April 8, 2008 meeting, the Zoning Board of Appeals recommended approval of variances to install two message board signs.

COUNCIL ACTION PREVIOUSLY TAKEN:

Date of Action	Item No.	Action
N/A	N/A	N/A

DEPARTMENT: TED Business Group – Planning Services Team

SUBMITTED BY: Katie Forystek, Community Planner

FISCAL IMPACT:
N/A

BACKGROUND:
The subject property is located within the West Ridge Court Shopping Center, which comprises approximately 50 acres located on the east side of Route 59 and north of Aurora Avenue. Zoned

B2 (Community Shopping Center District), the subject parcel is improved with a retail shopping center and a movie theater.

The petitioner, Ted Bulthaup, Naperville Theater, L.L.C., seeks site plan approval to renovate the existing Nova 8 Cinemas and construct building additions to operate a dinner-and-movie theater establishment known as Hollywood Palms. In conjunction with this request, the petitioner seeks approval of the following variances:

- A variance from Section 5-10-3 (Landscaping and Screening) to eliminate the required foundation plantings.
- A variance from Section 5-4-14 (Prohibited Signs) to locate four searchlights on the roof of the proposed structure.
- A variance from Section 5-4-4:2 (Commercial Ground Signs) to provide additional signage on two of the existing ground signs of the West Ridge Court Shopping Center.
- A variance from Section 5-4-14:8 (Prohibited Use of a Changeable Copy) to allow the electronic message board changeable copy every ten seconds.

DISCUSSION:

Proposed Building Additions and Renovation

The petitioner seeks site plan approval to construct a 14,382 square-foot addition and a mezzanine at the front of the existing building, and a 1,918 square-foot addition at the rear of the existing building. With the proposed expansion, the gross floor area would increase from 45,045 to 61,345 square feet. Additionally, the access drive adjacent to the existing front theater would be removed to accommodate the new lobby space and entrance to the theater. Through the theater renovation, the seating capacity will be reduced from 3,445 to 1,014.

Building Elevations

Staff has reviewed the proposed elevations for Hollywood Palms and finds that the proposed design and materials complement the existing shopping center and will improve the aesthetics of the existing structure. Furthermore, the proposed elevations conform to the Building Design Guidelines.

Parking Requirements

Through a lease agreement, the proposed theater will have a total of 631 dedicated parking stalls as shown in Attachment 1. The parking requirement based on the parking ratio for a theater requires a total of 406 parking stalls for the proposed theater. Staff finds that the dedicated parking field (631 stalls) will adequately serve the proposed movie theater.

Variances

In conjunction with the proposed site plan modifications, the petitioner seeks approval of the following variances:

- Landscape Variance*:* A variance from Section 5-10-3 (Landscaping and Screening) to waive the required 2' foundation plantings at the perimeter of the building additions. In lieu of the required foundation plantings, the petitioner will install a fountain near the entrance of the theater and provide a pedestrian drop-off area. Staff supports the

requested landscape variances based on the petitioner's need to provide safe areas for patrons to be dropped off in front of the theater and the site's existing constraints.

- Searchlight Sign Variance: A variance is requested from Section 5-4-14 (Prohibited Signs) to install four searchlights on the roof of the front building addition. The petitioner finds the searchlights necessary to draw attention to the theater; specifically, for movie premieres or special events. Staff feels the two electronic message board signs discussed below are sufficient for advertising and identification of the proposed theater; therefore, staff does not recommend of approval of this variance. It is important to note that the pending Sign Ordinance update prohibits searchlights. Staff discussed the operation of searchlights for special events as they pertain to Hollywood Palms, but the petitioner feels the permanent use of searchlights is necessary.

- Ground Sign Variances*:* The petitioner seeks a variance from Section 5-4-4:2 (Commercial Ground Signs) to add signage to two of the existing ground signs for the West Ridge Court Shopping Center. The existing ground signs, located along Aurora Avenue and Route 59, respectively, exceed the Code's maximum allowable square footage (93 sq. ft. existing, when the a maximum of 90 sq. ft. is permitted) and height limit (32 ft existing, when a maximum of 10 feet is permitted). The petitioner is not requesting to increase the height of the existing pylon signs, but rather requesting to add 120 square feet of new signage to each, for a total of 213 square feet of signage per ground sign. Under the proposed sign ordinance, the petitioner would be requesting similar variances for sign area.

  Additionally, the petitioner has requested a variance to Section 5-4-14:8 (Prohibited Use of a Changeable Copy) to allow the electronic message to change every ten seconds. Staff supports the variance for the electronic message board signs due to the lack of frontage and visibility of the theater from both Route 59 and Aurora Avenue. Staff finds that the variance as requested would enhance the petitioner's ability to identify its business to motorists traveling on both Route 59 and Aurora Avenue. Furthermore, changeable copy every ten seconds will compensate for the wall signage for the theater that will not be visible from Route 59 and Aurora Avenue.

  ZBA and staff's original recommendation supported a static message change every three seconds, per the petitioner's original variance request. The duration of changeable copy has been discussed at length since the April 8, 2008 ZBA meeting. At that time, the proposed sign code allowed a static message to change once every hour. With the proposed sign ordinance, also on the November 18, 2008 City Council agenda, staff is now proposing to reduce the duration to mirror IDOT's requirement that a message remain static for at least ten seconds. Staff has communicated with the petitioner regarding the proposed sign ordinance and the subsequent changes for the duration of a static message. The petitioner is understanding and has agreed to revise the variance request to allow for a static message to change every ten seconds in line with the proposed sign ordinance.

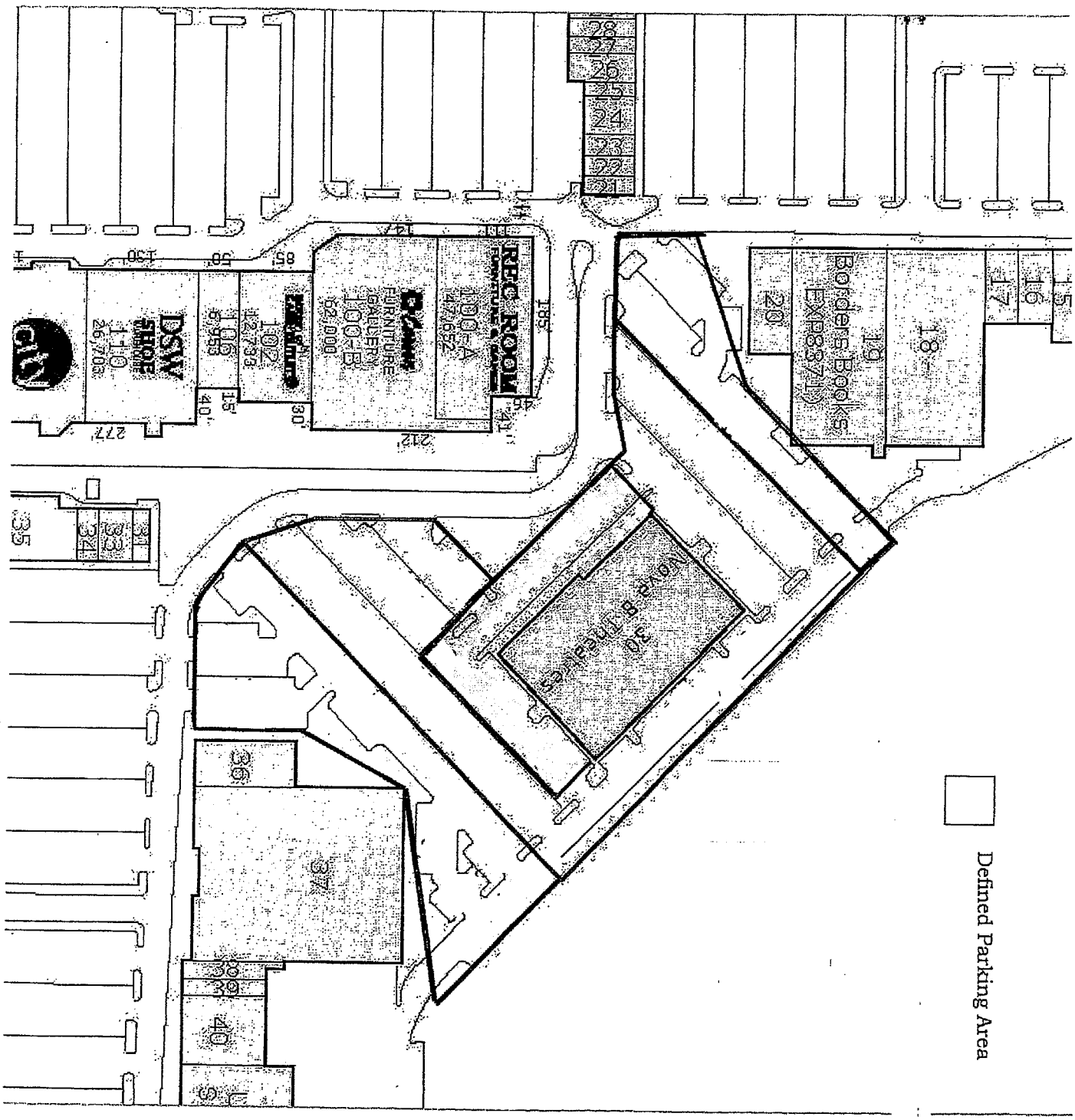
Plan Commission Action:
On September 17, 2008, the Plan Commission considered the proposed site plan and variances to construct two building additions and renovate the existing Nova 8 Cinemas for Hollywood Palms. No public testimony was provided during the public hearing. After a brief discussion, the Plan Commission unanimously recommended approval (7-0) of the site plan and variances to Section 5-10-3 (Landscape and Screening) to eliminate the required foundation plantings. The Plan Commission also recommended approval (6-1) of variances to Section 5-4-14 (Prohibited Signs) to allow installation of four rooftop searchlights subject to 1) the searchlights only being used between sundown to 30 minutes after the start of the last show, and 2) the searchlights maintaining a vertical position not to exceed a 45 degree angle.

Zoning Board of Appeals Action
At the petitioner's request, the ZBA considered the ground sign variance requests prior to the Plan Commission's consideration of the proposed development. The petitioner wished to obtain a ZBA recommendation on his ground sign variance request before determining whether proceeding with the renovation and expansion of the theater. On April 8, 2008, the Zoning Board of Appeals recommended approval of variances from Section 5-4-4:2 (Commercial Ground Signs) and Section 5-4-14:8 (Prohibited Use of a Changeable Copy) to provide additional signage on two of the existing ground signs of the West Ridge Court Shopping Center and to allow the electronic message board changeable copy every three seconds (Approved 5-1).

RECOMMENDATION:
Pass the ordinance approving a site plan, landscape variances and a resolution approving street graphic variances for two message boards and; Option A: Concur with staff and deny the variance request to install four rooftop searchlights or Option B: Concur with the Plan Commission and the petitioner and amend the ordinance to install four rooftop searchlights.

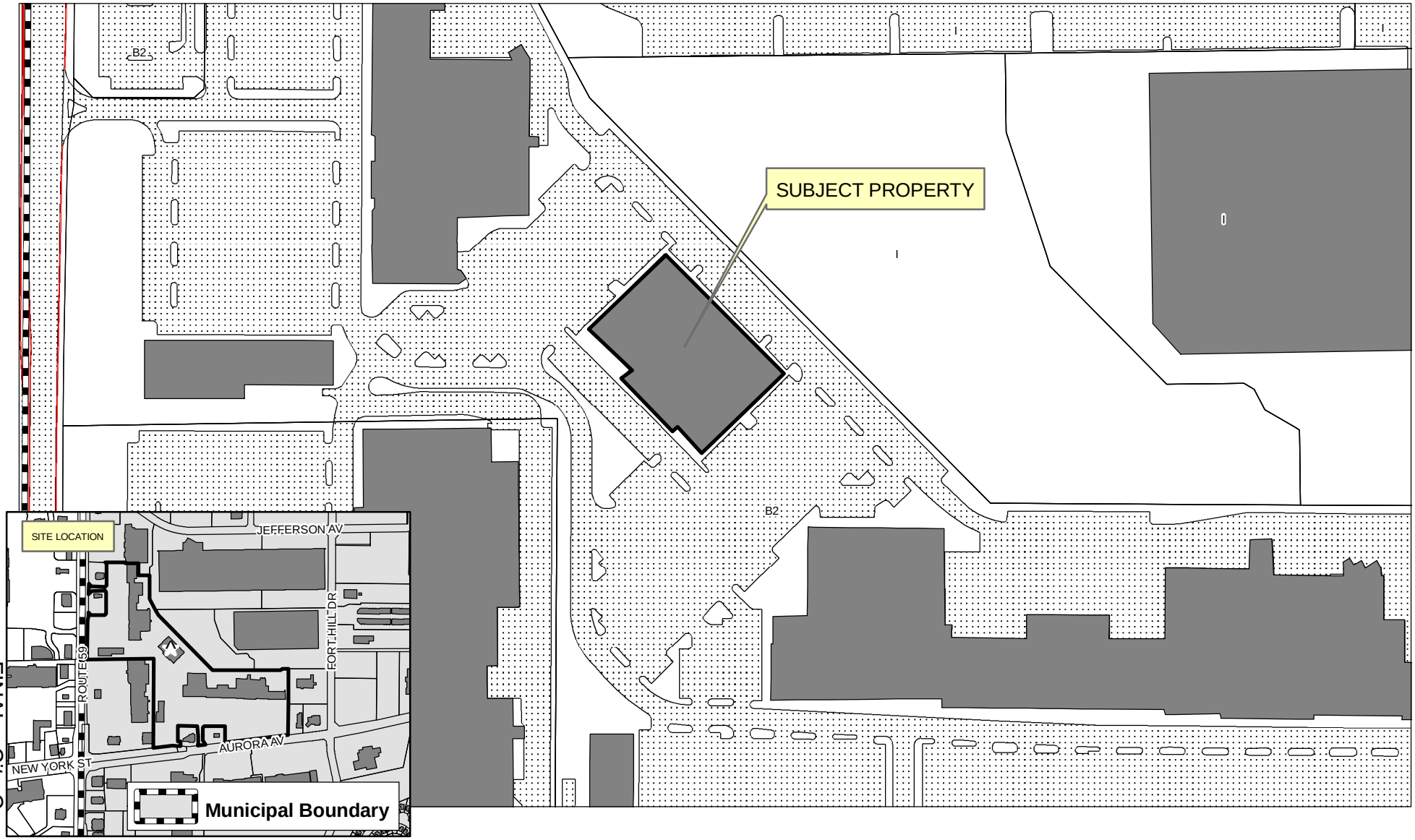
ATTACHMENTS:
1. Parking Exhibit
2. Location Map
3. Plan Commission Minutes
4. Ordinance
5. Resolution

Westridge Court, Naperville, IL



City of Naperville

HOLLYWOOD PALMS - PC #1754



Transportation, Engineering and
Development Business Group
Questions Contact (630) 420-6694
www.naperville.il.us
November 2008

0 50 100 200 300 Feet

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MINUTES
NAPERVILLE PLAN COMMISSION
September 17, 2008 - 7:00 P.M. – COUNCIL CHAMBERS

Call to Order (7:00 p.m.)

A. Roll Call

Commissioners Present: Chairman Derke Price, Commissioners Patty Gustin, Paul Hinterlong, Bill Jepson, Joe McElroy, Ann Edmonds, John Herzog,

Commissioners Absent: Commissioners Michael Brown, Reynold Sterlin

Staff Present: Community Planners – Rory Fancler, Ying Liu and Katie Forystek

Project Engineer – Kim Grabow
Project Assistant – Dina Hagen

B. Approve Minutes from September 3, 2008 as amended.

Commissioner Gustin requested typographical changes on page one, section B, line one to omit the word "the", and on line fourteen to omit the word "should". Also requested by Commissioner Gustin was the insertion of the actual business hours stated for PC Case #1736, Naperville South Animal Care Clinic, on page two, paragraph four, line five. On page six, for PC Case #1753, Mill Street School, Commissioner Gustin requested that her rationale be changed to reflect her verbatim statement of "I would really love to see better traffic control, some kind of right-turn only or something because that's a problematic area particularly with kid's walking to school and crossing Mill Street and there's no light there. I mean that's something that really needs to be done." Commissioner Gustin then clarified her rationale for PC Case #1753 Mill Street School by stating that her intent was "that they investigate a right hand turn only sign to be where the children are crossing at the crosswalk on the southern end of the lot and also to investigate a right hand only turn on the north side of the lot during rush hours to avoid accidents and traffic jams."

Motion by: Hinterlong Seconded by: Jepson

Action: Approved (7 to 0)

C. Old Business

D. Public Hearings

PC Case# 1740 – **The Woods Along Old Plank Rd**
PC Case # 1749 – **Great American Bank**

PC Case# 1754 – **Hollywood Palms Theater**
Petitioner: Ted Bulthaup III, Naperville Theater, LLC
Location: 352 S. Route 59, near the northeast corner of Route 59 and Aurora Avenue

Request: The petitioner requests site plan approval to construct two additions to an existing building located at 352 S. Route 59 to operate a movie theater, Hollywood Palms. In conjunction with this request, the petitioner requests approval of a variance to locate four searchlights on the roof of the proposed structure; and a variance to eliminate the required foundation plantings.

(The Official Notice for PC Case# 1754 was published in the Naperville Sun on August 29, 2008).

An overview of the request was presented by Katie Forystek of staff.

Bruce Goldsmith Attorney for Dykema, Gossett PLLC 4200 Commerce Court, Suite 300, Lisle, Illinois 60532, spoke on behalf of the petitioner, Ted Bulthaup III, Naperville Theater, LLC. Mr. Goldsmith addressed the planned use of the site, and noted the economic benefits for the community, and the lack of site visibility should be factors considered in the evaluation of the requested variances. Mr. Goldsmith indicated that the proposed searchlights would provide site visibility and highlight special events. He indicated the searchlights are a "necessary component to make this a successful venture".
Mr. Goldsmith noted with regards to the landscape variance, rather than relocate the Code required landscaping to an alternate location onsite, the developer plans to focus the investment on signage, lights and the building interior and exterior. He further noted that a fountain would be installed in the front of the building, and landscaping will be provided in the mezzanine.

Petitioner Ted Bulthap III 1001 W. 75th Street, Suite 153, Woodridge, Illinois 60517 described the special events, noting they occur approximately once a month. He also noted that these events commonly attract regional customers, and stated that this is a unique theater. Mr. Bulthap described the searchlights as being an integral part of the business as they differentiate the business from other movie theaters.

Commissioner Hinterlong asked about the current Sign Ordinance as it relates to spotlights and possible use of temporary spotlights. He stated that he would not be in favor of setting precedence for future request of variances to allow searchlights. Commissioner Hinterlong further asked for clarification on the parking calculations provided in the staff memorandum. Ms. Forystek responded that the use of temporary searchlights is prohibited by the current Sign Ordinance. With respect to the parking calculations, Ms. Forystek indicated that the proposed use would incorporate dining and a theater; therefore, staff provided the calculation of required parking for each land use, noting that the parking

requirements for a restaurant provide a more conservative analysis. Ms. Forystek noted that the subject property has adequate parking to meet the anticipated parking demand for the planned theater/dining use.

Commissioner Jepson noted a lack of alternate locations for installation of additional landscaping and confirmed that the petitioner finds the searchlights to be an essential part of the business. Mr. Bulthap relayed that there have been incentives offered from other communities; however, Naperville is the preferred location.

Chairman Price asked staff whether the petitioner will receive credit towards the landscaping requirement for the proposed fountain, and Ms. Forystek indicated that the fountain has not been considered as a replacement for the Code required landscaping.

Commissioner Edmonds requested information about the proposed electronic message board, as recommended for approval by the ZBA. Mr. Goldsmith indicated that the message board would be located on the two existing monument signs.

Chairman Price asked if the petitioner would be willing to comply with restricted hours for the searchlight, specifically from sunset to 30 minutes past the start of the last show; Mr. Bulthap agreed to the time restriction proposed. Chairman Price then asked about the vacancy rates on the shopping center on the south of Aurora Avenue and Mr. Bulthap responded that he believed it to be near 50 percent.

Commissioner Herzog asked about the potential future Phase 2 building addition, as shown on the site plan. Mr. Goldsmith indicated that potentially the building would be expanded at some point in the future; however, the additional square footage is not proposed at this time. Commissioner Herzog expressed general support of the petition, noting the benefits associated with improvements to an existing older retail center.

Commissioner Gustin inquired as to the proposed building materials relative to the Building Design Guidelines. Staff confirmed the proposed building materials are consistent with the Building Design Guidelines.

With respect to the searchlights, Commissioner McElroy expressed concern for motorist safety. Mr. Bulthap noted that the spotlights would be directed vertical not to exceed a 45 degree angle. Commissioner McElroy further expressed concern for the potential future impact of the searchlights, noting the potential for a negative response from the public. Commissioner McElroy asked staff to comment on the suggested restricted hours of use for the searchlights, and Ms. Forystek stated that staff is amenable to operation of the searchlights during restricted days and hours. Commissioner McElroy further noted that the city's

landscaping ordinance is dated 1995; hardscape should be considered a landscape element, particularly with recent advances in such features.

No members of the public spoke during the public hearing.

Motion to close the Public Hearing by: Jepson Seconded by: Gustin
The Public Hearing was closed.

Chairman Price stated that per staff's request, the Plan Commission will vote separately on each request.

Motion: To approve a variance from Section 5-10-3 (Landscaping and Screening) of the Naperville Municipal Code to eliminate the required foundation plantings for the proposed building additions, subject to tree preservation as approved by staff, and installation of a fountain.

Motion by: Herzog Seconded by: Gustin

Commissioner	Aye	Nay	Rationale
Derke Price	X		Interior landscaping should be considered; year-round benefit.
Joe McElroy	X		Concurs with Edmonds and finds the hardscape (fountain) should be considered part of landscape plan.
Bill Jepson	X		
Ann Edmonds	X		Typically would not support elimination of Code required landscaping; however, supports the variance based on site constraints and consistency with existing building.
John Herzog	X		
Paul Hinterlong	X		
Mike Brown	ABSENT		
Patty Gustin	X		
Reynold Sterlin	ABSENT		

Action: Approved (7 to 0)

Motion: To amend motion to approve a variance from Section 5-4-14 (Prohibited Signs) to install four rooftop searchlights subject to the condition that operation of the searchlights be limited to the time between sundown to 30 minutes after the start of the last show; and that the searchlights maintain a vertical position not exceed a 45 degree angle.

Motion by: McElroy Seconded by: Jepson

Commissioner	Aye	Nay	Rationale
Derke Price	X		
Joe McElroy	X		
Bill Jepson	X		

Ann Edmonds	X		
John Herzog	X		Potential to enhance an older retail center.
Paul Hinterlong		X	Opposed to searchlights; potential impact during winter months when searchlights would be in operation for a longer period of time. Should be provided for special events only.
Mike Brown	ABSENT		
Patty Gustin	X		Demonstrated hardship is the location of the building.
Reynold Sterlin	ABSENT		

Action: Amendment Approved (6 to 1)

Motion: To approve a variance from Section 5-4-14 (Prohibited Signs) of the Naperville Municipal Code to allow installation of four rooftop searchlights subject to approved amendment that operation of the searchlights be limited to the time between sundown to 30 minutes after the start of the last show and that the searchlights maintain a vertical position not exceed a 45 degree angle.

Motion by: Jepson Seconded by: Gustin

Commissioner	Aye	Nay	Rationale
Derke Price	X		.
Joe McElroy	X		
Bill Jepson	X		.
Ann Edmonds	X		
John Herzog	X		
Paul Hinterlong		X	Opposed to searchlights and does not want to set precedence.
Mike Brown	ABSENT		
Patty Gustin	X		
Reynold Sterlin	ABSENT		

Action: Approved (6 to 1)

Motion: That the Plan Commission makes a formal finding that searchlight sign variance recommendation is based upon the hardship presented by the location of the facility.

Motion by: Gustin Seconded by: Herzog

Commissioner	Aye	Nay	Rationale
Derke Price	X		Does not feel that approval will set precedence; proposal and location are unique.
Joe McElroy	X		
Bill Jepson	X		Clarification necessary that deviation to code is due to location hardship.
Ann Edmonds	X		
John Herzog	X		

Paul Hinterlong		X	Opposed to searchlights and does not want to set precedence.
Mike Brown	ABSENT		
Patty Gustin	X		Noted that each case is based on its own merit.
Reynold Sterlin	ABSENT		

Action: Approved (6 to 1)

Motion: To approve site plan to construct two additions to an existing building located at 352 S. Route 59 to operate a movie theater subject to the variances recommended for approval by the Plan Commission on September 17, 2008.

Motion by: Gustin Seconded by: Hinterlong

Commissioner	Aye	Nay	Rationale
Derke Price	X		
Joe McElroy	X		
Bill Jepson	X		
Ann Edmonds	X		
John Herzog	X		
Paul Hinterlong	X		
Mike Brown	ABSENT		
Patty Gustin	X		
Reynold Sterlin	ABSENT		

Action: Approved (7 to 0)

E. Reports and Recommendations - None

F. Correspondence - None

G. New Business - None

H. Adjournment

Motion by: Jepson Seconded by: Gustin

Meeting adjourned **(8:18 p.m.)**

P.I.N. 07-22-102-010

PREPARED BY:

CITY OF NAPERVILLE
LEGAL DEPARTMENT
630/420-4170

RETURN TO:

CITY OF NAPERVILLE
CITY CLERK'S OFFICE
P.O. BOX 3020
400 SOUTH EAGLE STREET
NAPERVILLE, IL 60566-7020

ORDINANCE NO. 08 - __

AN ORDINANCE APPROVING THE SITE PLAN AND LANDSCAPE VARIANCES FOR HOLLYWOOD PALMS f/k/a NOVA 8 CIMEMAS IN THE WESTRIDGE COURT SHOPPING CENTER

WHEREAS, Ted Bulthaup III, Naperville Theater, L.L.C., has petitioned for approval of a site plan in order to construct additions to the property f/k/a the Nova 8 Cinemas located at 352 S. Route 59 within the Westridge Shopping Center, legally described in **Exhibit A,** and depicted on **Exhibit B** and **Exhibit C** ("Subject Property"); and

WHEREAS, the petitioner intends to construct a 14,382 square-foot addition, consisting of a mezzanine at the front of the existing building and 1,918 square-foot addition at the rear of the existing building; and

WHEREAS, the petitioner is also requesting variances to Section 5-10-3 (Landscaping and Screening) in order to waive the required 2-foot foundation plantings at the perimeter of both building additions, and will install a fountain near the entrance of the theatre rather than the required plantings; and

WHEREAS, the petitioner is also requesting a variance from Section 5-4-14 (Prohibited Signs) in order to install four (4) searchlights on the front portion of the roof of the building; and

WHEREAS, on September 17, 2008, the Plan Commission held a public hearing and recommended approved a site plan and landscape variances, and the variance from Section 5-4-14 (Prohibited Signs) in order to install four (4) searchlights on the front portion of the roof of the building, subject to limitations on time of operation and the vertical positioning of the lights; and

WHEREAS, the City Council has determined that the site plan and landscape variances should be approved to the extent set forth in this Ordinance.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NAPERVILLE, DUPAGE AND WILL COUNTIES, ILLINOIS, in exercise of its home rule powers, as follows:

SECTION 1: The foregoing recitals are incorporated herein as though fully set forth.

SECTION 2: The site plan for Hollywood Palms located in the Westridge Court Shopping Center attached to this Ordinance as **Exhibit C** is hereby approved.

SECTION 3: A variance from Section 5-10-3 (Landscaping and Screening) of the Naperville Municipal Code to allow for the waiver of the required 2-foot foundation plantings along the perimeter of the new building additions is hereby approved.

SECTION 4: The variance from Section 5-4-14 (Prohibited Signs) in order to install four (4) searchlights on the front portion of the roof of the building, as shown on **Exhibit D**, is hereby denied.

SECTION 5: The Existing/New Exterior Elevations attached to this Ordinance as **Exhibit E** are hereby approved.

SECTION 6: This Ordinance shall be in full force and effect upon its passage and approval.

PASSED this _____day of _____, 2008.

AYES:

NAYS:

ABSENT:

APPROVED this _____ day of _____, 2008.

_____
A. George Pradel
Mayor

ATTEST:

_____
Pam LaFeber
City Clerk

H:\DATA\LEGAL\ORDINANCES\11-18-08 Meeting\HollywoodPalms-SitePlan&LandscapeVariance..doc

LEGAL DESCRIPTION/PIN

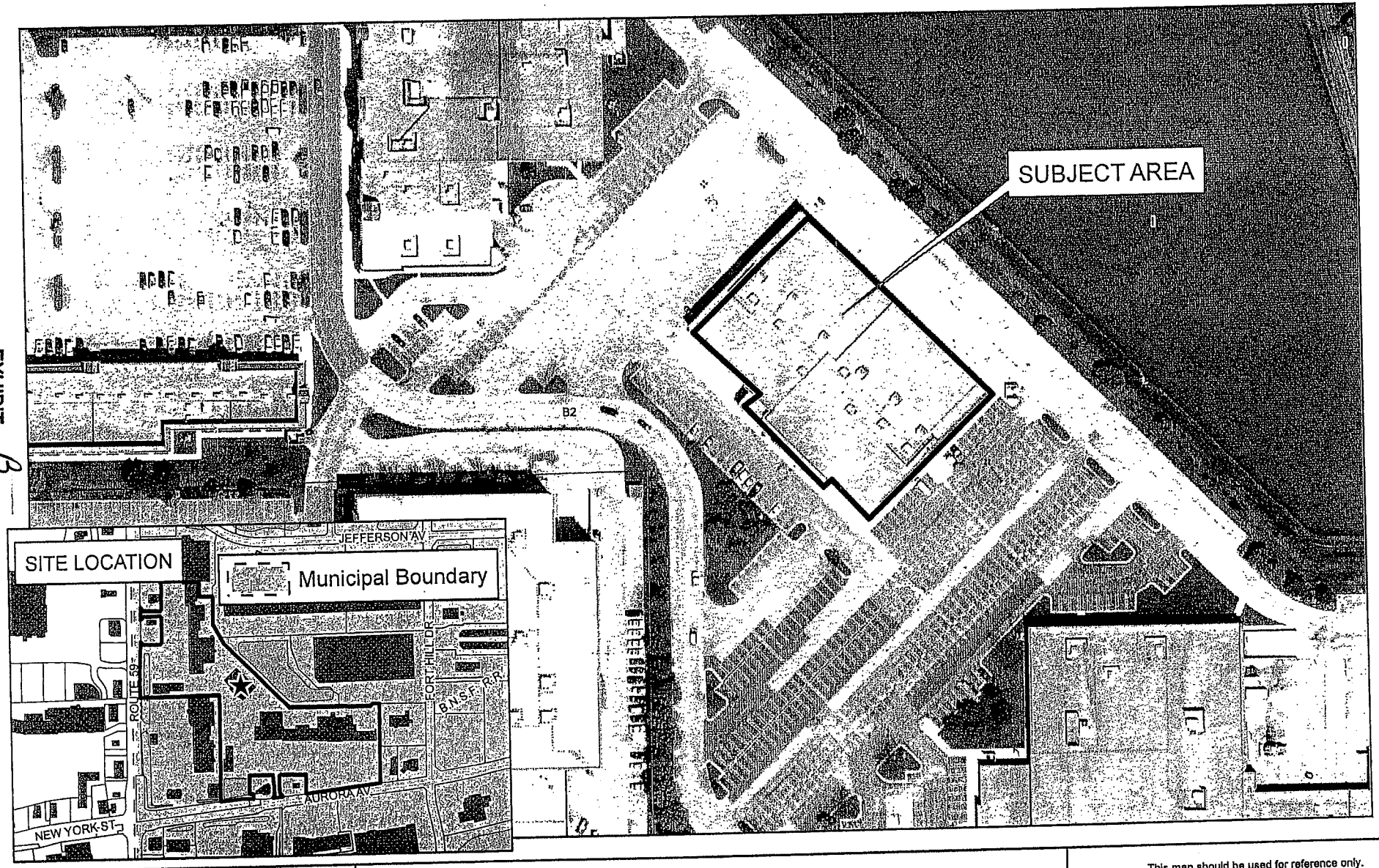
PARCEL 1: LOT 1 IN GLACIER PARK RESUBDIVISION NO. 1, BEING A RESUBDIVISION OF PART OF LOT 4 IN GLACIER PARK SUBDIVISION, A SUBDIVISION OF PART OF SECTION 15 AND SECTION 22, TOWNSHIP 38 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MARCH 28, 1990 AS DOCUMENT R90—36578 IN DUPAGE COUNTY, ILLINOIS.

P.I.N.: 07-22-102-010-0000

EXHIBIT A

City of Naperville

HOLLYWOOD PALMS - PC 1754



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September 2008

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EXHIBIT B

Hollywood Palms

352 S. Route 59
Naperville, IL. 60563

OWNER:	ARCHITECT:	MECHANICAL ENG:	STRUCTURAL ENG:	CIVIL ENGINEER:	GENERAL CONTRACTOR:
Hollywood Blvd. 1001 W. 75TH Street Woodridge, IL. 60517 Phone: (630) 427-1880	109 Ogden Avenue Clarendon Hills, Illinois 60514 Architects By Design, P.C. Phone: (630) 323-9604 Fax: (630) 323-9615 archbydesign@architectsbydesign.com Architect: Randy King	L. J. Kafer & Associates, Inc. 7925 Bielby Lane LaGrange, IL 60525 Phone: (708) 246-1772 Fax: (708) 246-1788 Engineer: Len J. Kafer	Hinsdale Engineering 514 South Grant Street Hinsdale, IL 60521 630-323-7757 Ph./Fax. Engineer: Steve Marduis	WEBSTER, McGRATH & ARLBERG LTD. WMA 207 South Naperville Road Wheaton, IL 60187 (630) 668-7003 Ph. (630) 682-1790 Fax. wma1d@wma1d.com Engineer: Mark Richards	Carl Anderson Construction Services, Inc. 411 Liberty St West Dundee, Il 60118 (847) 810-0074 Ph (847) 428-7928 Fax. Contractor: Carl Anderson

MATERIAL INDEX

CONCRETE, METAL, EARTH, STONE, GRAVEL, SAND & FILL, WOOD BLOCK, RIGID/BATT INSULATION, FACE BRICK, CONCRETE BLOCK, PLASTER OR DRYWALL, ACOUSTICAL TILE, FINISHED WOOD

SYMBOL & WALL LEGEND

DETAIL NUMBER
SHEET NUMBER
DIRECTION OF SECTION
DETAIL NUMBER
SHEET NUMBER
DIRECTION OF SECTION
DETAIL NUMBER
SHEET NUMBER
WALL TYPE
DOOR NUMBER
FINISH TAG
FIXTURE TAG

WALL LEGEND

NEW INTERIOR PARTITION WALL
EXISTING WALL CONSTRUCTION TO REMAIN
EXISTING WALL CONSTRUCTION TO BE REMOVED

SITE LOCATION
352 S. Route 59
Naperville, IL 60563

SHEET INDEX

ARCHITECTURAL

SITE PLAN, PROJECT CLASSIFICATION, ZONING, GENERAL NOTES ETC.

ILLINOIS ACCESIBILITY PERMIT NOTES:

PROJECT WILL COMPLY WITH IAC SECTION 400.510 (B) OPERATIONS.

MIN REQUIREMENTS:

ACCESSIBLE ROUTE - SECTION 400.310(a).

ACCESSIBLE PARKING SPACES - SECTION 310(b).

DISPLAYS AND SIGNAGE - ADAAG 4.1.7(a).

DOORS - SECTION 400.310(j).

DRINKING FOUNTAINS - SECTION 400.310(l).

CONTROLS AND OPERATING MECHANISMS - SECTION 400.310(k).

SIGNAGE #2 AND VIOLATION # PARKING - SECTION 400.310(k).

PUBLIC TELEPHONES WITH - SECTION 400.310(v).

TOILETS - SECTION 400.310(n).

RAMPS - ADAAG 4.8

CURB RAMPS - ADAAG 4.7

ADA REQUIREMENTS

CONSTRUCTION FOR THIS PROJECT SHALL MEET THE RULES AND REGULATIONS SET FORTH BY THE DEPARTMENT OF JUSTICE, OFFICE OF THE ATTORNEY GENERAL 28 CFR PART 36 NONDISCRIMINATION ON THE BASIS OF DISABILITY BY PUBLIC ACCOMMODATIONS AND IN COMMERCIAL FACILITIES. ALSO KNOWN AS THE TITLE III OF THE AMERICAN DISABILITIES ACT.
ALL OTHER BUILDING CODES ADOPTED BY THE VILLAGE OF WOODRIDGE, IL. CONSTRUCTION SHALL ALSO MEET THE ILLINOIS ACCESSIBILITY CODE

PROJECT CLASSIFICATION AND TYPE

A. OCCUPANCY: A-1

B. EXISTING CONSTRUCTION TYPE: 5A PROTECTED AND SPRINKLED
1 STORY WITH MEZZANINE (34,305 S.F.)+5140 = 45,045 S.F. MAX.
EXISTING FIRST FLOOR = 34,305 S.F.
EXISTING MEZZANINE FLOOR = 5140 S.F.

C. PROPOSED ADDITION CONSTRUCTION TYPE 5A PROTECTED AND SPRINKLED
FIRST FLOOR (8766 + 1918 = 10,684 S.F. MAX.)
PROPOSED FIRST FLOOR = 10,684 S.F
PROPOSED MEZZANINE FLOOR (1918 + 3698 = 5616 S.F.

TOTAL PROPOSED ADDITION = 16,300 S.F.

CONSTRUCTION TYPE CALCULATED USING EQUATION 5.1 AND 5.2

D. ALLOWABLE OCCUPANCY LOAD:

		# ASSEMBLY SEATS	=1014
5422 S.F.	S.F.	@ 100 S.F./OCC. OFFICE/BUSINESS	= 54
5715 S.F.	S.F.	@ 200 S.F./OCC. KITCHEN/BAR	= 24
8766 S.F.	S.F.	@ 15 S.F./OCC. WAITING LOUNGE	= 584

TOTAL OCCUPANCY LOAD: ____ 1686

E. NUMBER OF STORIES: ONE STORY WITH MEZZANINE

F. EXIT REQUIREMENTS: MINIMUM NUMBER OF EXITS:
1. REQUIRED EXISTS: 4 REQUIRED EXIT WIDTH: 252.4 INCHES
2. ACTUAL EXITS: 13 ACTUAL EXIT WIDTH: 448 INCHES

G. CODE TRAVEL DISTANCE: 250 FEET MAX. (FOR TWO EXITS)
ACTUAL/LONGEST: 148 FEET

H. THERE SHALL NOT BE STORAGE OF ANY HAZARDOUS MATERIALS, LIQUIDS, OR CHEMICALS ON SITE.

CODES:
- 2006 INTERNATIONAL BUILDING CODE
- 2006 INTERNATIONAL FIRE CODE
- 2006 INTERNATIONAL PROPERTY MAINTENANCE CODE
- 2006 INTERNATIONAL ELECTRIC CODE
- 2006 INTERNATIONAL FUEL GAS CODE
- 2006 INTERNATIONAL MECHANICAL CODE
- 2006 INTERNATIONAL PLUMBING CODE
- 2006 INTERNATIONAL ENERGY CODE
- 2005 NATIONAL ELECTRIC CODE
- 2004 ILLINOIS STATE PLUMBING CODE
- ILLINOIS ACCESSIBILITY CODE, CURRENT EDITION
- NAPERVILLE BUILDING CODE AMENDMENTS, TITLE V

ZONING

B2 COMMUNITY SHOPPING CENTER DISTRICT

THEATER ZONING SCHEDULE

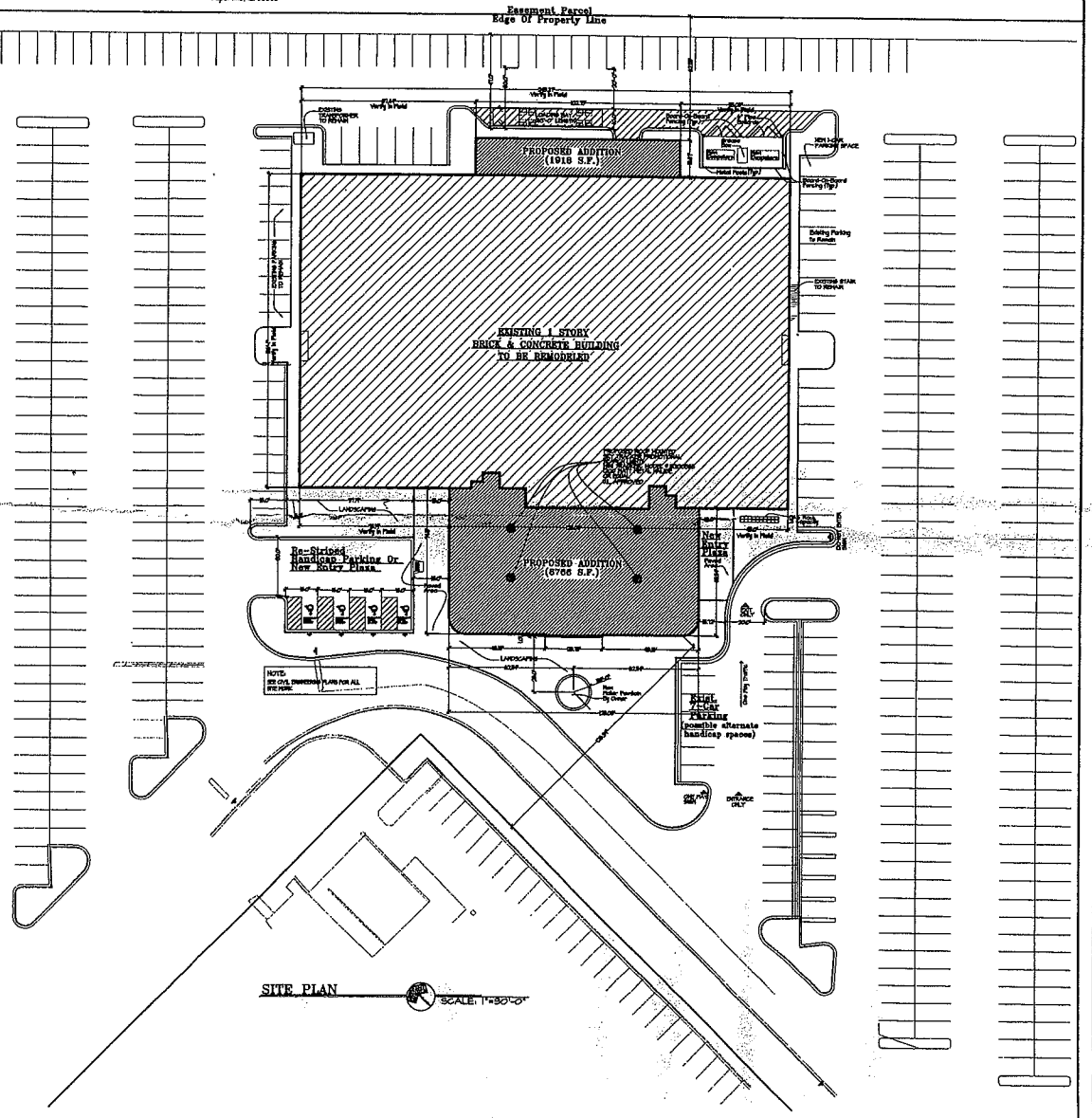
LOT ZONING	B-2
LOT USE	CINEMA A-1
THEATER FOOT PRINT (Pravious)	34,305 SQ. FT.
THEATER FOOT PRINT OF ADDITION	10,684 SQ. FT.
THEATER FOOT PRINT (w/Addition)	44,989 SQ. FT.
THEATER NET FLOOR AREA (Existing)	48,049 SQ. FT.
THEATER NET FLOOR AREA of ADDITION	16,300 SQ. FT.

SETBACKS	CODE	PROPOSED
FRONT YARD	NONE	LOT DOES NOT ABUT RESIDENTIAL OR AGRICULTURAL DISTRICT
SIDE YARD (Interior)	NONE	
SIDE YARD (Exterior)	NONE	
REAR YARD	NONE	
MAXIMUM FLOOR AREA RATIO	0.829	?
BUILDING HEIGHT (Overall)		+/- 28'-0" MAX.

THEATER SEATING		PARKING
EXISTING SEATING/PARKING (TO BE REMOVED)	2401 EXIST. SEATING 96 PARKING SPACES	446 SPACES
NEW SEATING/PARKING	1014	-56.0 SPACES
TOTAL SEATING/PARKING	1014	412 SPACES

CENTER ZONING

	EXIST	PROPOSED
LOT ZONING	B-2	B-2
GROSS LEASED AREA	44,426 SQ. FT.	60,652 SQ. FT.
LOT SIZE	30.078 ACRES	30.078 ACRES
LOT USE	COMMERCIAL SHOPPING CENTER DISTRICT	
PARKING	2645	2812



SITE PLAN — SCALE: 1"=30'-0"

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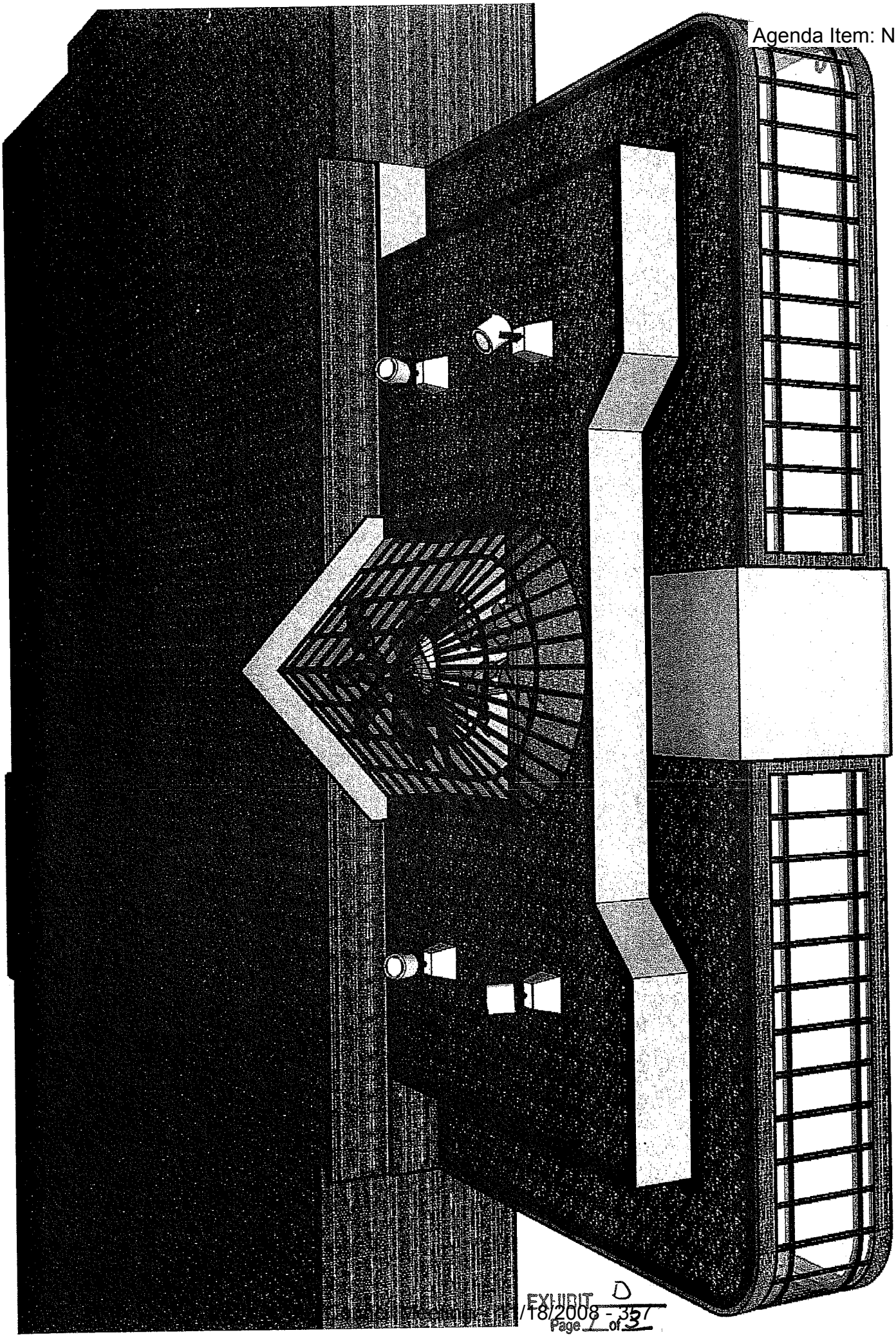
Agenda Item: N.1.
Architects By Design
109 Ogden Avenue
Fax: (630) 323-9615
archbydesign@architectsbydesign.com

An Expansion/Renovation To:
Hollywood Palms
352 S. Route 54
Naperville, Illinois 60563

FILE NO: 07-1715
DRAWN BY: HOA
CHECKED BY: RWK
DATE: JULY 30, 2008

SHEET NO: Z-1
1 OF 1 SHEETS

BNDPC City Council Meeting - 11/18/2008 - EXHIBIT 356



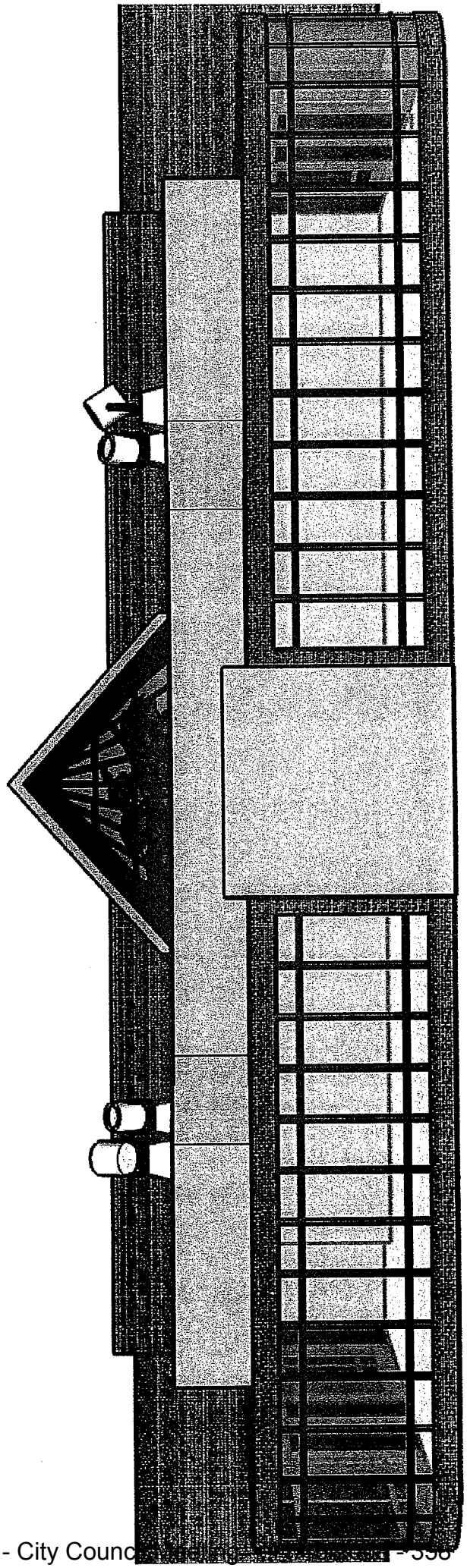


EXHIBIT D
Page 2 of 3

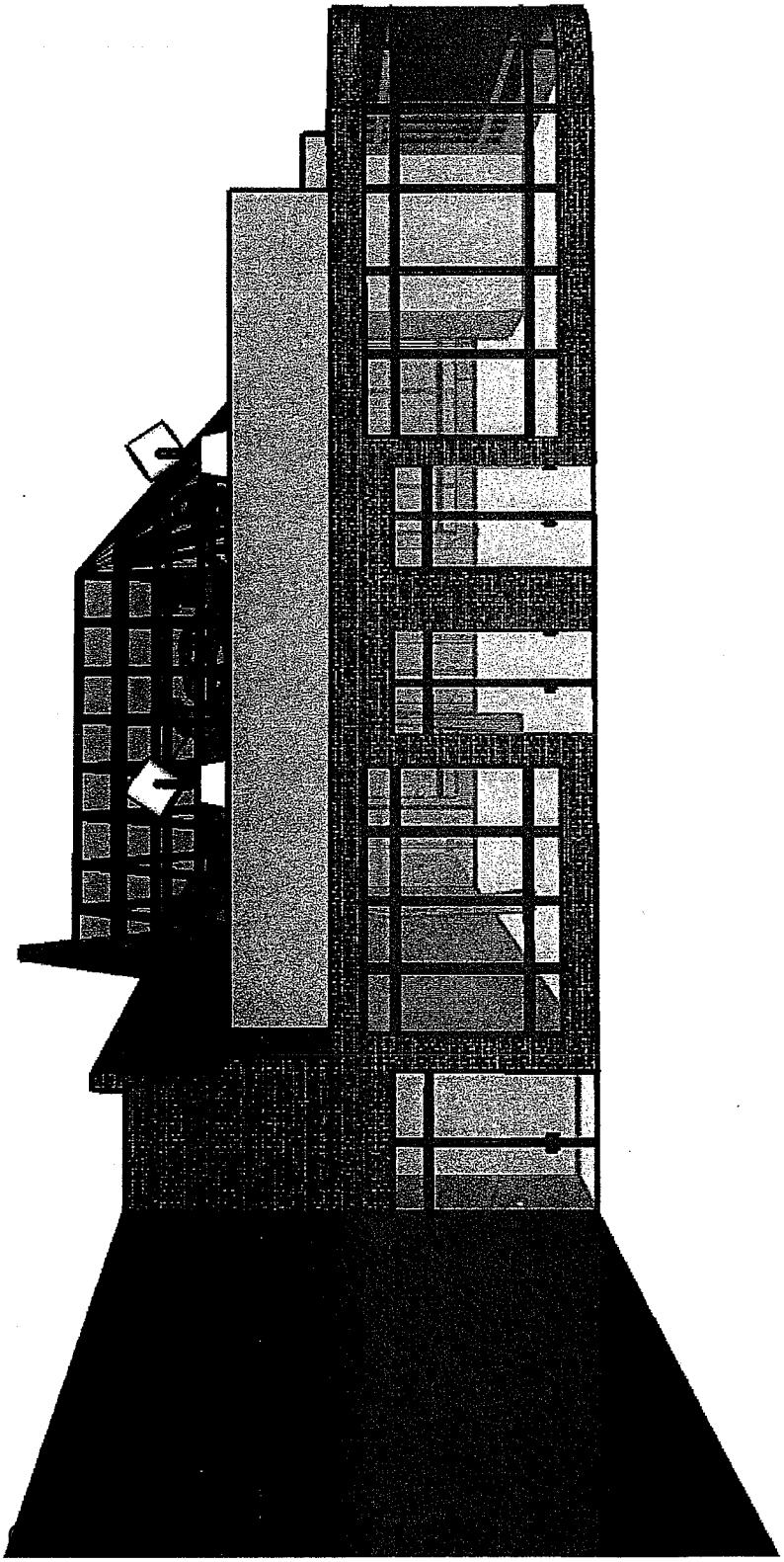
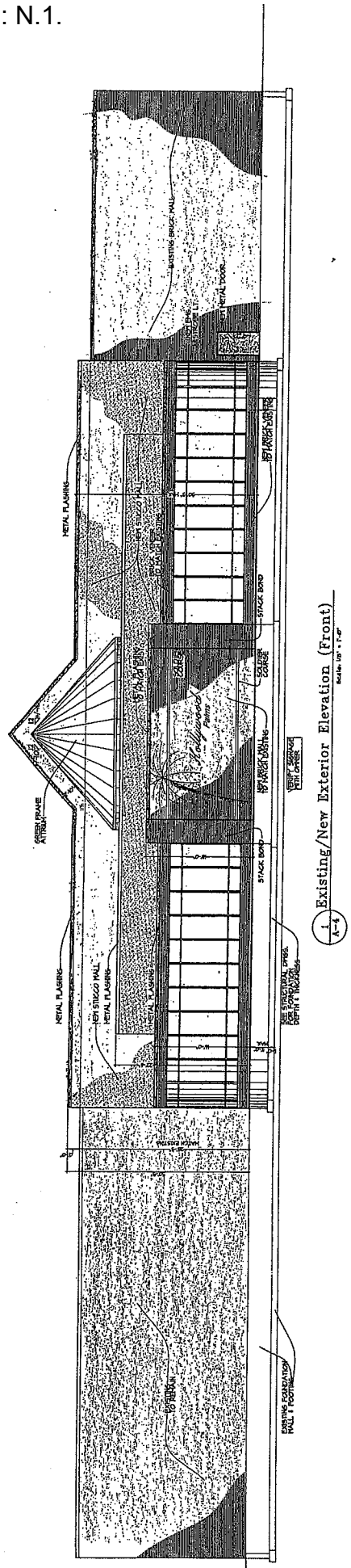
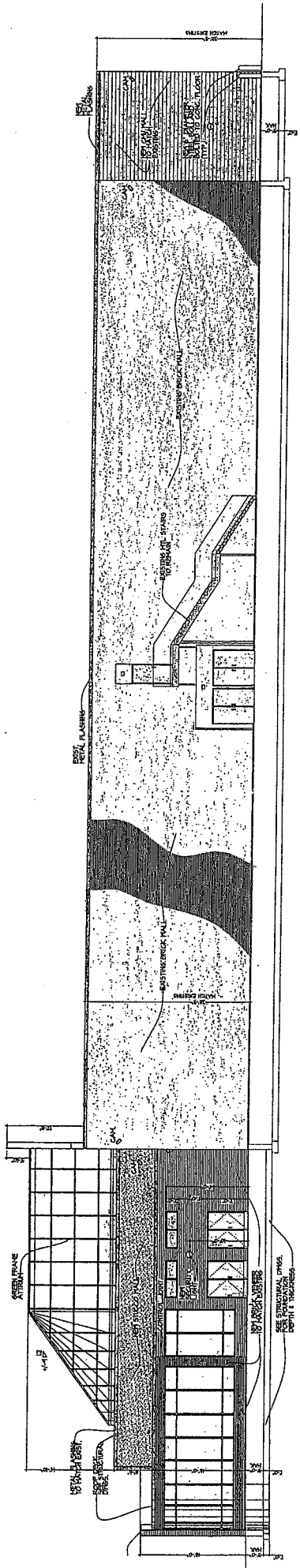


EXHIBIT D
Page 3 of 3

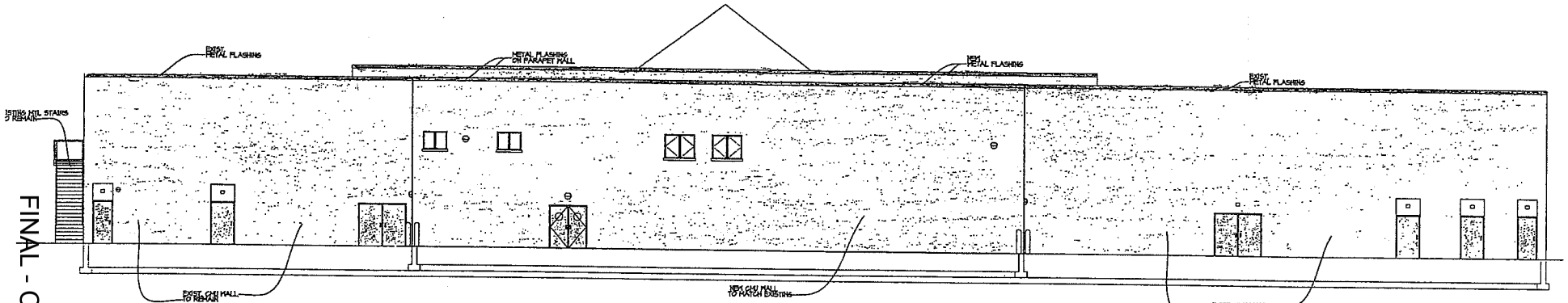


1 A-4 Existing/New Exterior Elevation (Front)

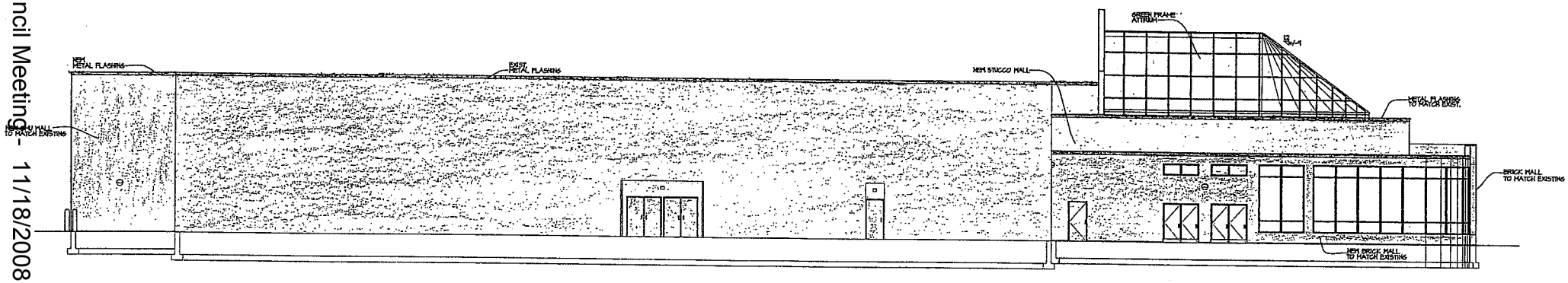


2 A-4 Existing/New Exterior Elevation (Right Side)

EXHIBIT E



3 / A-4 Existing/New Exterior Elevation (Rear)
Scale: 1/8" = 1'-0"



4 / A-4 Existing/New Exterior Elevation (Left Side)
Scale: 1/8" = 1'-0"

EXHIBIT E

ZBA #1154

RESOLUTION NO. 08 - _____

A RESOLUTION AUTHORIZING VARIANCES TO SECTION 5-4 (STREET GRAPHICS CONTROL) OF THE NAPERVILLE MUNICIPAL CODE FOR WESTRIDGE COURT SHOPPING CENTER LOCATED AT 352 S. ROUTE 59

WHEREAS, Ted Bulthaup III, Naperville Theater, L.L.C. is requesting variances from Section 5-4-4:2 of the Naperville Municipal Code to allow for additional square footage on the (2) existing ground-mounted signs for the Westridge Court Shopping Center, located at 352 S. Route 59, legally described on **Exhibit A** and depicted on **Exhibit B** and **Exhibit C** (Subject Property); and

WHEREAS, the Subject Property currently maintains two existing ground mounted signs each containing 93 square feet of signage, and the Naperville Municipal Code allows 90 square feet of signage per sign; and

WHEREAS, the petitioner is requesting a variance to Section 5-4-4:2 of the Naperville Municipal Code to allow for the addition of 120 square feet of signage to each existing sign which are used to identify tenants at the Westridge Court Shopping Center in order to add a new business identifier to the existing signs; and

WHEREAS, the petitioner is requesting a variance to Section 5-4-4:2 (Commercial Ground Signs) in order to add an additional 120 square feet of copy to each of the existing nonconforming sign, increasing the total square footage of each sign to 213 square feet; and

WHEREAS, the petitioner is requesting that the proposed additional signage be in the form of electronic changeable copy which requires a variance from Section 5-4-14:8 (Prohibited Use of a Changeable Copy) to allow the copy to change every ten (10) seconds; and

WHEREAS, on April 8, 2008, the Zoning Board of Appeals held a public hearing on the request and recommended that the variances to Section 5-4 of the Naperville Municipal Code allowing additional square footage to existing signs, and to allow changeable copy every three seconds be approved; and

WHEREAS, the City Council has determined that the requested variances to Section 5-4 of the Naperville Municipal Code allowing additional square footage to existing signs, and to allow changeable copy every three seconds be approved should be granted subject to the conditions contained in this Ordinance.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NAPERVILLE, DuPAGE and WILL COUNTIES, ILLINOIS, in exercise of its home rule authority, that:

SECTION 1: The foregoing recitals are incorporated herein as though fully set forth.

SECTION 2: A variance from Section 5-4-4:2 of the Naperville Municipal Code to allow for an increase of the square footage of the two ground mounted signs from the existing 93 square feet, to the 213 square feet each as requested, is hereby approved, as shown on **Exhibit D** and **Exhibit E** attached to this Resolution.

SECTION 3: A variance to Section 5-4-14:8 (Prohibited Use of a Changeable Copy) to allow the copy to change every ten (10) seconds, is hereby approved.

SECTION 4: This Resolution shall be in full force and effect upon its adoption and approval.

ADOPTED this _____ day of _____, 2008.

AYES:

NAYS:

ABSENT:

APPROVED this _____ day of _____, 2008.

_____
A. George Pradel
Mayor

ATTEST:

_____
Pam LaFeber
City Clerk

H:\DATA\LEGAL\ORDINANCES\11-18-08 Meeting\HollywoodPalms-SignRes.doc

LEGAL DESCRIPTION/PIN

PARCEL 1: LOT 1 IN GLACIER PARK RESUBDIVISION NO. 1, BEING A RESUBDIVISION OF PART OF LOT 4 IN GLACIER PARK SUBDIVISION, A SUBDIVISION OF PART OF SECTION 15 AND SECTION 22, TOWNSHIP 38 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MARCH 28, 1990 AS DOCUMENT R90—36578 IN DUPAGE COUNTY, ILLINOIS.

P.I.N.: 07-22-102-010-0000

EXHIBIT A

City of Naperville

HOLLYWOOD PALMS - ZBA 1154

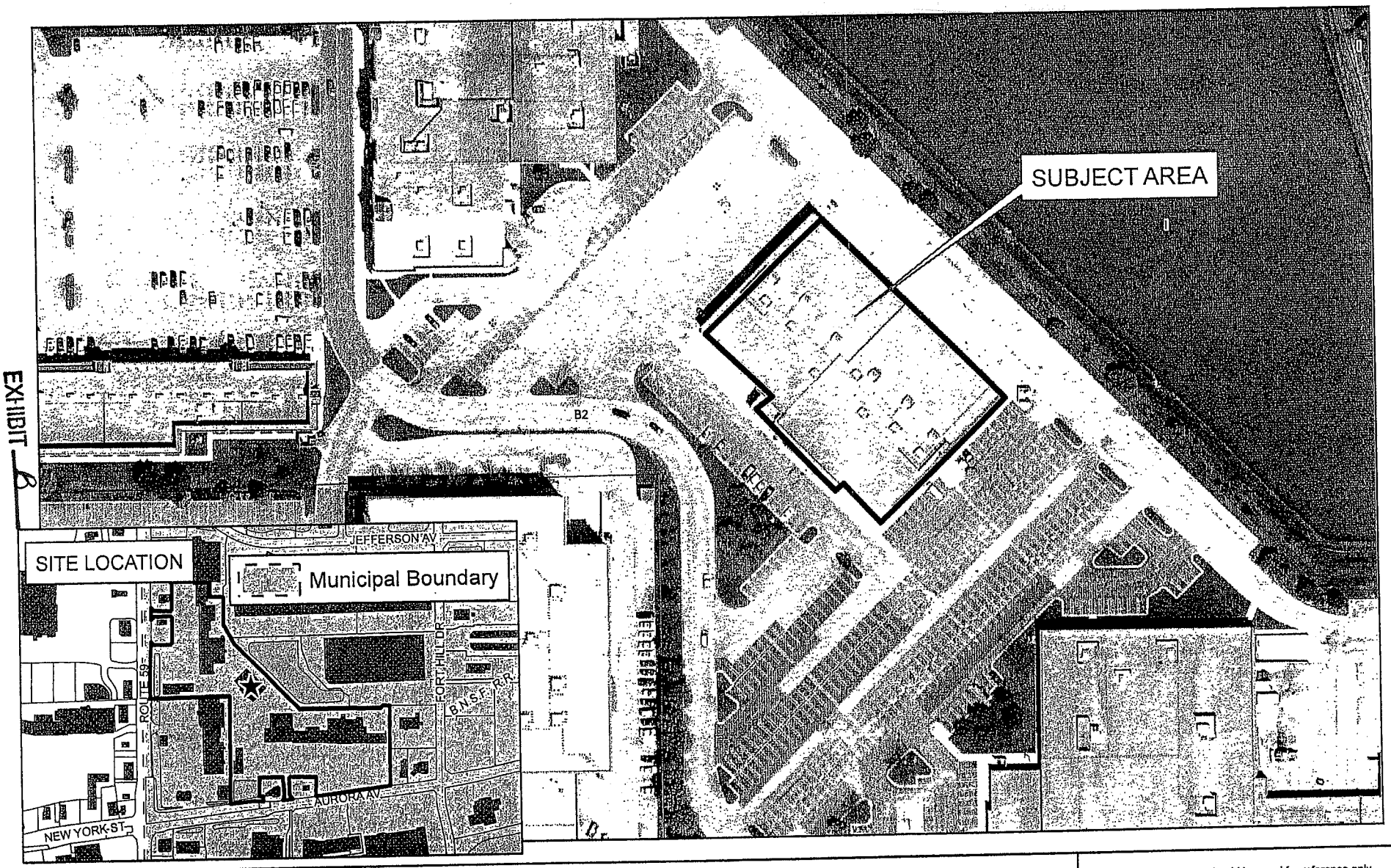


EXHIBIT B

Transportation, Engineering and
Development Business Group
Questions Contact (630) 420-6694
www.naperville.il
September 2008

N
W E
S

This map should be used for reference only.
The data is subject to change without notice.
City of Naperville assumes no liability in the use
or application of the data. Reproduction or redistribution is
forbidden without expressed written consent from the City of Naperville.

Sheet # 1 of 2

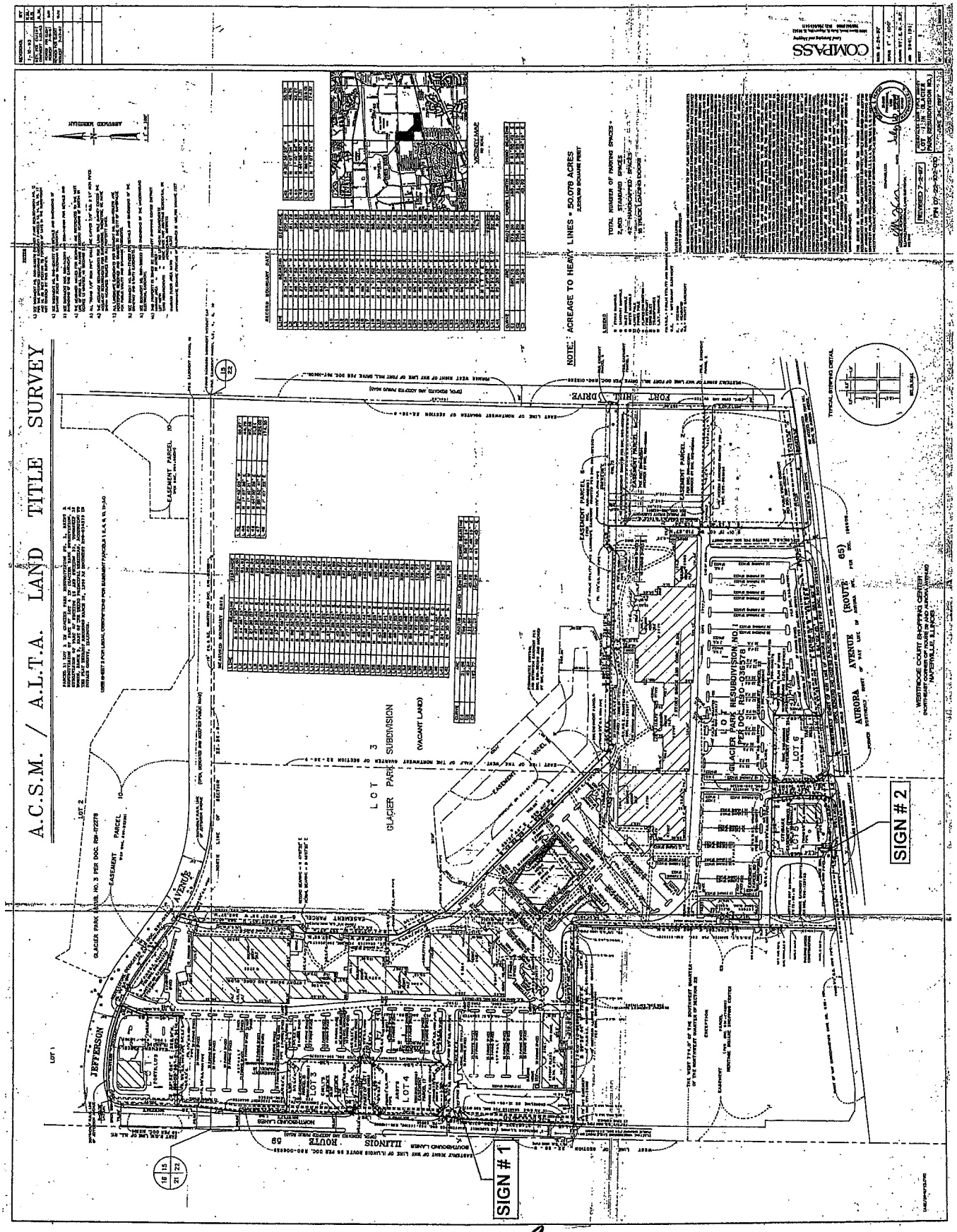
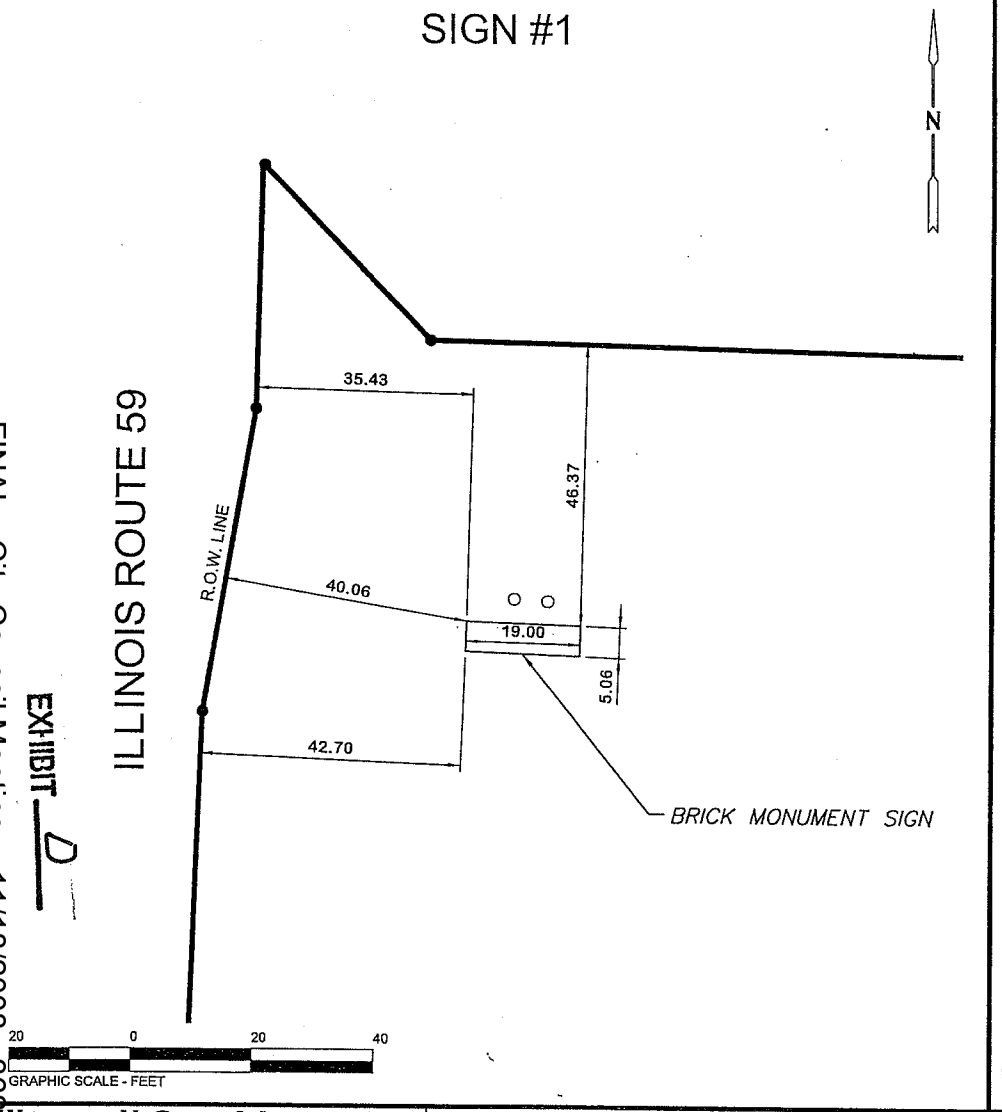


EXHIBIT C

SIGN #1



SIGN #2

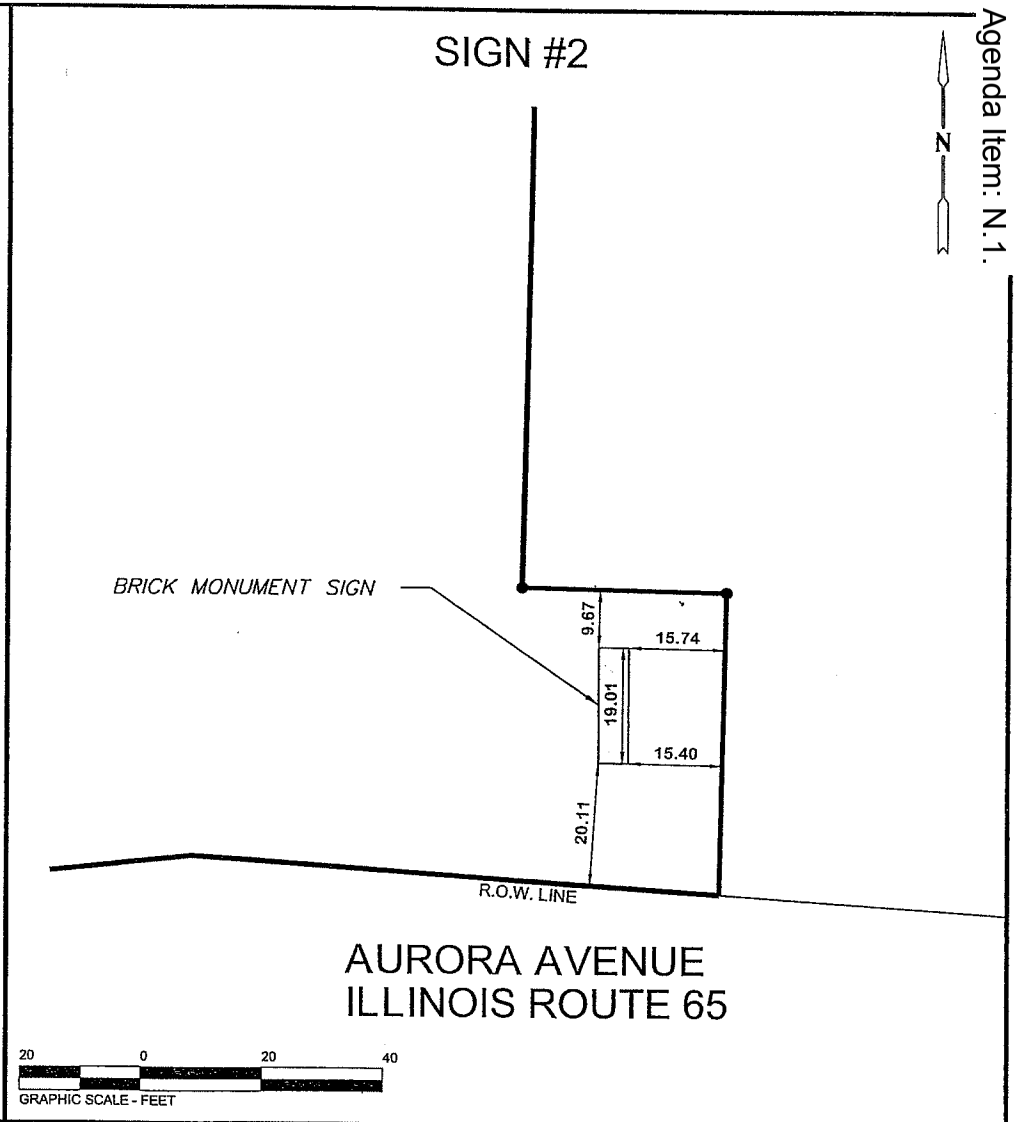


EXHIBIT D

WEBSTER, MCGRATH & AHLBERG LTD.
WMA
LAND SURVEYING - CIVIL ENGINEERING - LANDSCAPE ARCHITECTURE
1906-2006 - Celebrating 100 Years of Service to Clients
207 South Naperville Road Wheaton, Illinois 60187
(630)668-7603 Fax: (630)682-1760 Email: wmaltd@wmaltd.com
Design Firm License No. 184-003101

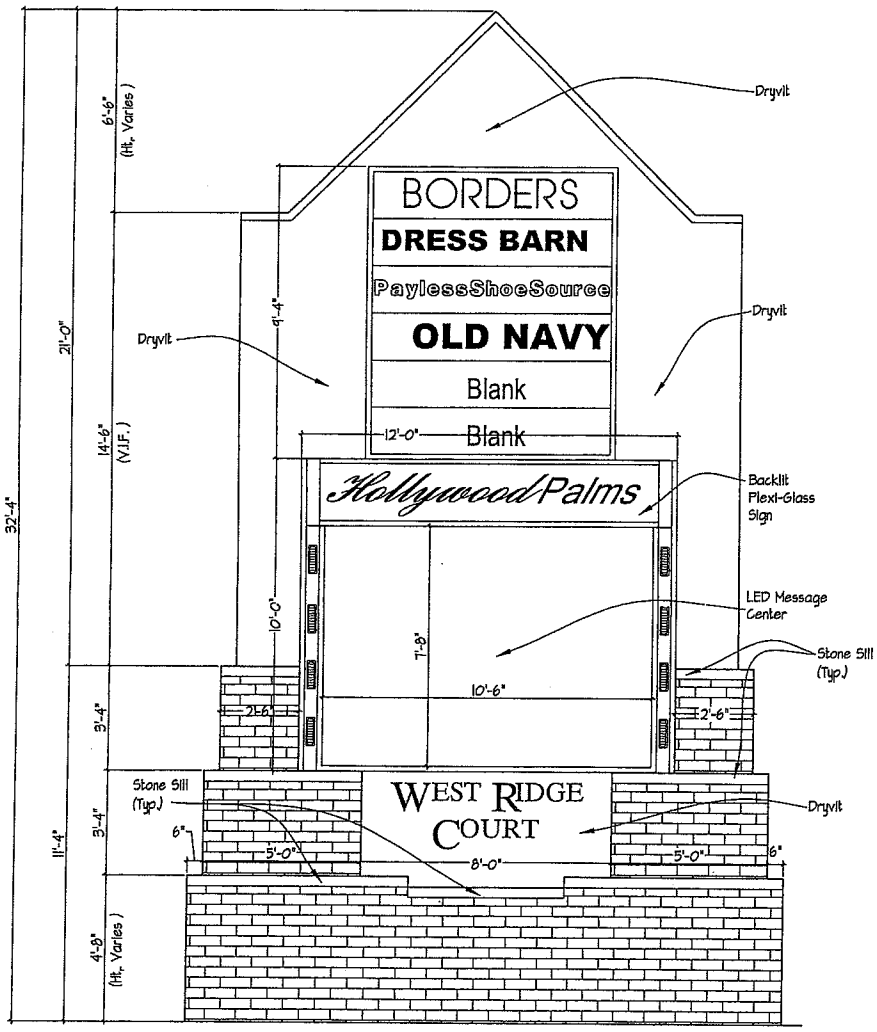
WESTRIDGE COURT SHOPPING CENTER
MONUMENT SIGN DIMENSION DETAILS

PREPARED FOR:

HOLLYWOOD PALMS

JOB #: 42174
DATE: 03-10-08
SHEET #: 2 of 2

Pylon Sign–Rt. 59 (North Face)



Sign Elevation 1

Scale: 1/4" = 1'-0"

NOTE:
SIGN AND HEIGHT DIMENSIONS ARE APPROXIMATE

SHEET NO: SIGN 1 1 OF 2 SHEETS

REVISIONS:

FILE NO: HOT-1715
DRAWN BY: H.O.A.
DATE: 2-18-08

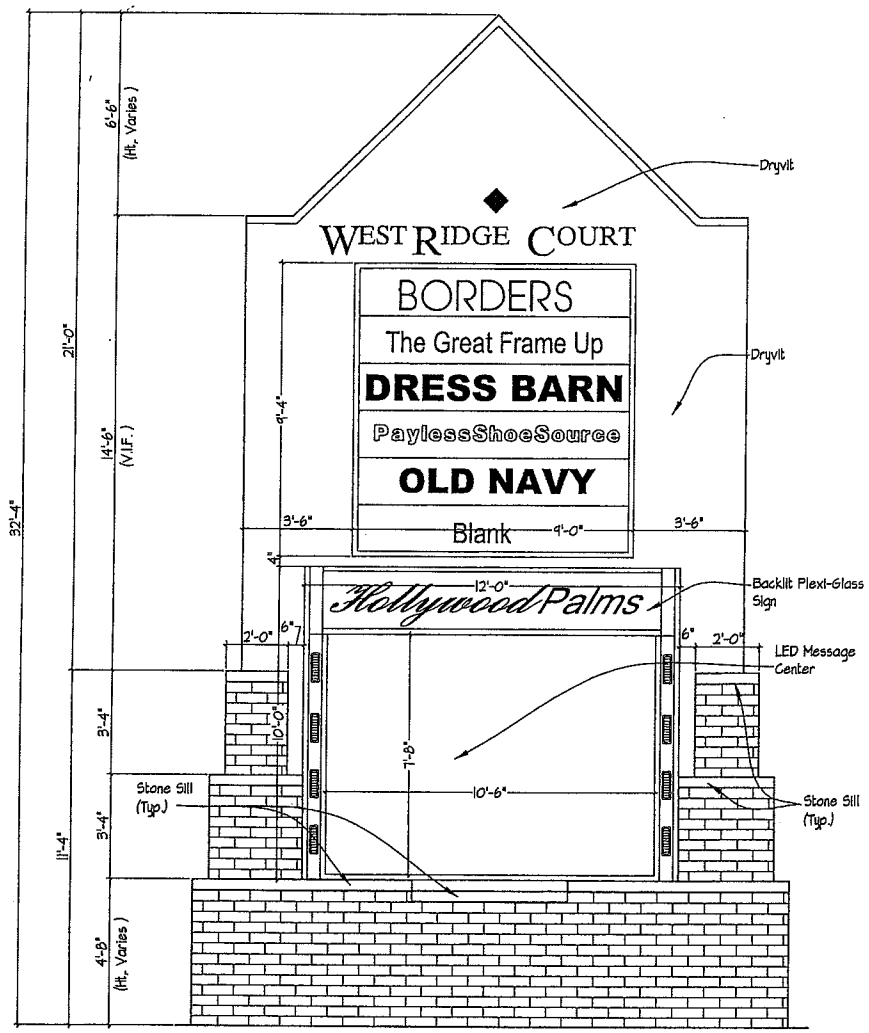
A Sign For:
Hollywood Palms
352 S. Route 59
Naperville, Illinois 60563

Architects By Design, P.C.
109 Ogden Avenue
Clarendon Hills, IL. 60514
Phone: (630) 323-9604
Fax: (630) 323-9615

EXHIBIT E

Page 1 of 2

Pylon Sign–Aurora Ave. & Rt. 59 (South Face)
Pylon Sign–Aurora Ave. & Rt. 59 (North Face)
Pylon Sign–Rt. 59 (South Face)



Sign Elevation 2

Scale: 1/4" = 1'-0"

NOTE:
SIGN AND HEIGHT DIMENSIONS ARE APPROXIMATE

SHEET NO: SIGN 1 2OF 2 SHEETS

REVISIONS:

FILE NO: HOT-1715
DRAWN BY: H.O.A.
DATE: 2-18-08

A Sign For:
Hollywood Palms
352 S. Route 59
Naperville, Illinois 60563

Architects By Design, P.C.
109 Ogden Avenue
Clarendon Hills, IL 60514
Phone: (630) 323-9604
Fax: (630 323-9615

EXHIBIT E
Page 2 of 2

Hollywood Palms

352 S. Route 59
Naperville, IL. 60563

OWNER:	ARCHITECT:	MECHANICAL ENG:	STRUCTURAL ENG:	CIVIL ENGINEER:	GENERAL CONTRACTOR:
Hollywood Blvd. 1001 W. 75TH Street Woodridge, IL. 60517 Phone: (630) 427-1800	Architects By Design, P.C. 109 Ogden Avenue Clarendon Hills, Illinois 60514 Phone: (630) 323-9604 Fax: (630) 323-9615 archbydesign@architectsbydesign.com Architect: Randy King	L. J. Kafer & Associates, Inc. 7925 Bielby Lane LaGrange, IL 60525 Phone: (708) 246-1772 Fax: (708) 246-1786 Engineer: Lee J. Kafer	Hinsdale Engineering 514 South Grant Street Hinsdale, IL 60521 630-323-7767 Ph./Fax. Engineer: Steve Harduk	WEBSTER, McGRATH & ARLBERG LTD. WMA Civil Engineering · Site Development · Landscape Architecture 207 South Naperville Road Wheaton, IL 60187 (630) 668-7603 Ph. (630) 682-1780 Fax. wmaltd@wmaltd.com Engineer: Mark Richards	Carl Anderson Construction Services, Inc. 411 Liberty St. West Dundee, Il 60118 (847) 810-0074 Ph (847) 428-7928 Fax. Contractor: Carl Anderson

MATERIAL INDEX

- CONCRETE
- EARTH
- WOOD BLOCK
- FACE BRICK
- PLASTER OR CRYPNALL
- FINISHED WOOD
- METAL
- STONE OR GRANULAR FILL
- RIGID/BATT INSULATION
- CONCRETE BLOCK
- ACOUSTICAL TILE

SYMBOL & WALL LEGEND

- DETAIL NUMBER
- SHEET NUMBER
- DIRECTION OF SECTION
- DETAIL NUMBER
- SHEET NUMBER
- DIRECTION OF SECTION
- DETAIL NUMBER
- SHEET NUMBER
- WALL TYPE
- DOOR NUMBER
- FINISH TAG
- FIXTURE TAG

WALL LEGEND

- NEW INTERIOR PARTITION WALL
- EXISTING WALL CONSTRUCTION TO REMAIN
- EXISTING WALL CONSTRUCTION TO BE REMOVED

SHEET INDEX

ARCHITECTURAL

SITE PLAN, PROJECT CLASSIFICATION, ZONING, GENERAL NOTES ETC.

ILLINOIS ACCESSIBILITY PERMIT NOTES:

PROJECT MUST COMPLY WITH IAC SECTION 400.310 (Ba) ALTERATIONS.

HVAC REQUIREMENTS.

ACCESSIBLE ROUTE - SECTION 400.310(a).

ACCESSIBLE PARKING SPACES - SECTION 310(b).
DISPLAYS AND SIGNAGE - ADAAG 4.3.7(e).

DOORS - SECTION 400.310(j).

DRINKING FOUNTAINS - SECTION 400.310(l).

CONTROLS AND OPERATING MECHANISMS - SECTION 400.310(k).

SIGNAGE TO ADD VIOLATION & PARKING - SECTION 400.310(o).

PUBLIC TELEPHONES IN CITY - SECTION 400.310(v).

TOILETS - SECTION 400.310(h).

RAMPS - ADAAG 4.8

GRAB RAILS - ADAAG 4.7

ADA REQUIREMENTS

CONSTRUCTION FOR THIS PROJECT SHALL MEET THE RULES AND REGULATIONS SET FORTH BY THE DEPARTMENT OF JUSTICE, OFFICE OF THE ATTORNEY GENERAL 28 CFR PART 36 NONDISCRIMINATION ON THE BASIS OF DISABILITY BY PUBLIC ACCOMMODATIONS AND IN COMMERCIAL FACILITIES. ALSO KNOWN AS THE TITLE III OF THE AMERICAN DISABILITIES ACT. ALL OTHER BUILDING CODES ADOPTED BY THE VILLAGE OF WOODRIDGE, IL. CONSTRUCTION SHALL ALSO MEET THE ILLINOIS ACCESSIBILITY CODE

PROJECT CLASSIFICATION AND TYPE

A. OCCUPANCY: A-1

B. EXISTING CONSTRUCTION TYPE: 3A PROTECTED AND SPRINKLED
1 STORY WITH MEZZANINE (24,305 S.F.)+5140 = 45,045 S.F MAX.
EXISTING FIRST FLOOR = 24,305 S.F
EXISTING MEZZANINE FLOOR = 5140 S.F

C. PROPOSED ADDITION CONSTRUCTION TYPE 3A PROTECTED AND SPRINKLED
FIRST FLOOR (8766 + 1918 = 10,684 S.F MAX.)
PROPOSED FIRST FLOOR = 10,684 S.F
PROPOSED MEZZANINE FLOOR (1918 + 3698 = 5616 S.F

TOTAL PROPOSED ADDITION = 16,300 S.F

CONSTRUCTION TYPE CALCULATED USING EQUATION 5.1 AND 5.2

D. ALLOWABLE OCCUPANCY LOAD:

		@	ASSEMBLY SEATS	=1014
5422 S.F	S.F	@	100 S.F./OCC. OFFICE/BUSINESS	= 54
5778 S.F	S.F.	@	200 S.F./OCC. KITCHEN/BAR	= 29
8766 S.F.	S.F.	@	15 S.F./OCC. WAITING LOUNGE	= 584

TOTAL OCCUPANCY LOAD. ---------- 1686

E. NUMBER OF STORIES: ONE STORY WITH MEZZANINE

F. EXIT REQUIREMENTS:
1. REQUIRED EXITS: 4 — MINIMUM NUMBER OF EXITS:
2. ACTUAL EXITS: 13 — REQUIRED EXIT WIDTH: 252.9 INCHES; ACTUAL EXIT WIDTH: 945 INCHES

G. CODE TRAVEL DISTANCE: 250 FEET MAX. (FOR TWO EXITS)
ACTUAL/LONGEST: 185 FEET

H. THERE SHALL NOT BE STORAGE OF ANY HAZARDOUS MATERIALS, LIQUIDS, OR CHEMICALS ON SITE.

CODES:
- 2006 INTERNATIONAL BUILDING CODE
- 2006 INTERNATIONAL FIRE CODE
- 2006 INTERNATIONAL PROPERTY MAINTENANCE CODE
- 2006 INTERNATIONAL ELECTRIC CODE
- 2006 INTERNATIONAL FUEL GAS CODE
- 2006 INTERNATIONAL MECHANICAL CODE
- 2006 INTERNATIONAL PLUMBING CODE
- 2006 INTERNATIONAL ENERGY CODE
- 2005 NATIONAL ELECTRIC CODE
- 2004 ILLINOIS STATE PLUMBING CODE
- ILLINOIS ACCESSIBILITY CODE, CURRENT EDITION
- NAPERVILLE BUILDING CODE AMENDMENTS, TITLE V

ZONING

B2 COMMUNITY SHOPPING CENTER DISTRICT

THEATER ZONING SCHEDULE

LOT ZONING	B-2
LOT USE	CINEMA A-1
THEATER FOOT PRINT (Previous)	24,305 SQ. FT.
THEATER FOOT PRINT OF ADDITION	10,684 SQ. FT.
THEATER FOOT PRINT (w/Addition)	44,484 SQ. FT.
THEATER NET FLOOR AREA (Existing)	45,045 SQ. FT.
THEATER NET FLOOR AREA of ADDITION	16,300 SQ. FT.

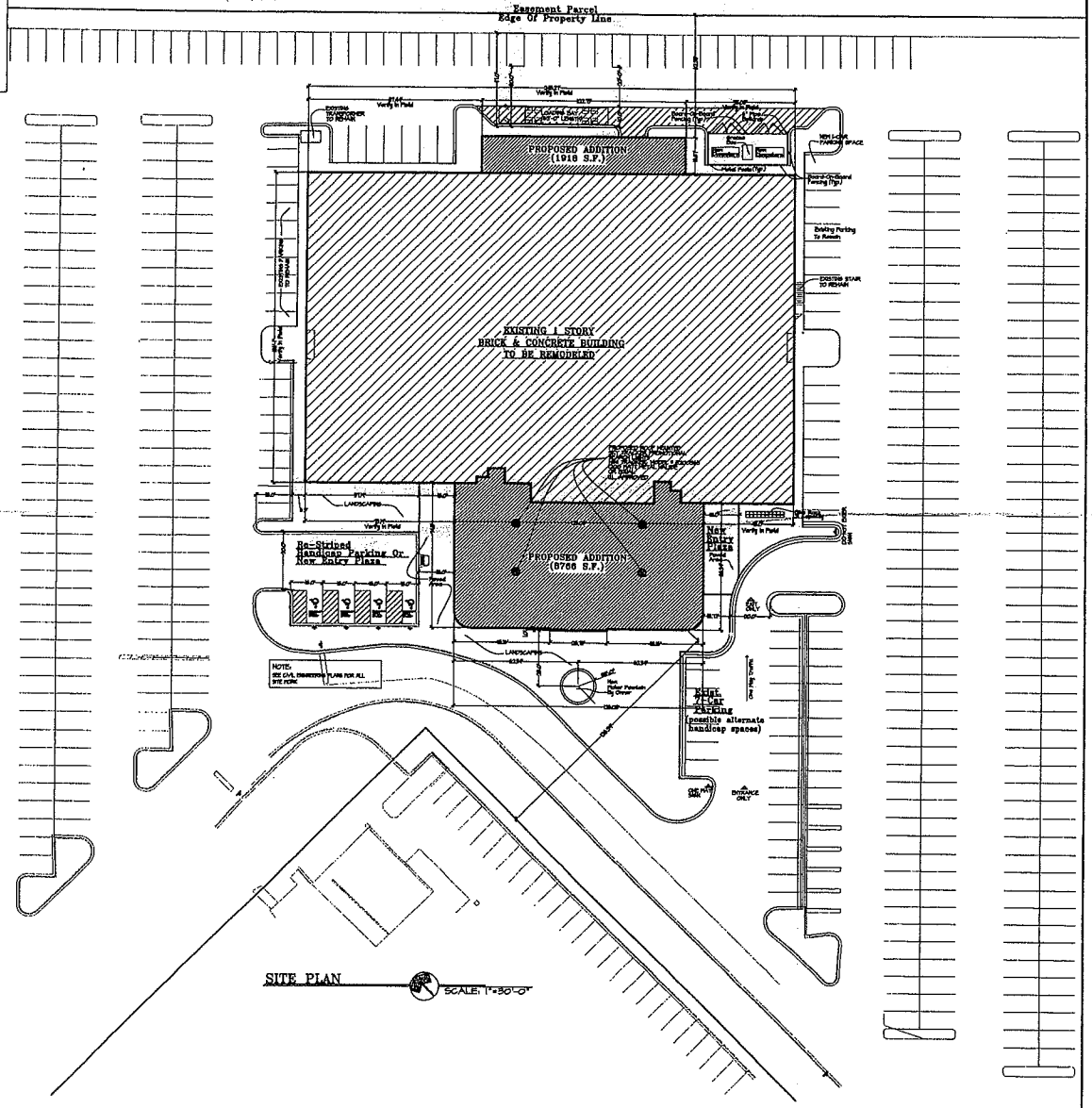
SETBACKS	CODE	PROPOSED
FRONT YARD	NONE	LOT DOES NOT ABUT RESIDENTIAL OR AGRICULTURAL DISTRICT
SIDE YARD (Interior)	NONE	
SIDE YARD (Exterior)	NONE	
REAR YARD	NONE	
MAXIMUM FLOOR AREA RATIO	0.525	
BUILDING HEIGHT (Overall)		+/- 28'-0" MAX.

THEATER SEATING		PARKING
EXISTING SEATING/PARKING (TO BE REMOVED)	2481 EXIST. SEATING 56 PARKING SPACES	448 SPACES
NEW SEATING/PARKING	1014	-36.0 SPACES
TOTAL SEATING/PARKING	1014	412 SPACES

CENTER ZONING

	EXIST.	PROPOSED
LOT ZONING	B-2	B-2
GROSS LEASED AREA	44,126 SQ. FT.	60,682 SQ. FT.
LOT SIZE	50.078 ACRES	50.078 ACRES
LOT USE	COMMERCIAL SHOPPING CENTER DISTRICT	
PARKING	2849	2812

SITE LOCATION
352 S. Route 59
Naperville, IL. 60563



SITE PLAN — SCALE: 1"=30'-0"

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Architects By Design, P.C.
109 Ogden Avenue
Clarendon Hills, Illinois 60514
Phone: (630) 323-9604
Fax: (630) 323-9615
archbydesign@architectsbydesign.com

An Expansion/Renovation To:
Hollywood Palms
352 S. Route 59
Naperville, Illinois 60563

FILE NO: 07-115

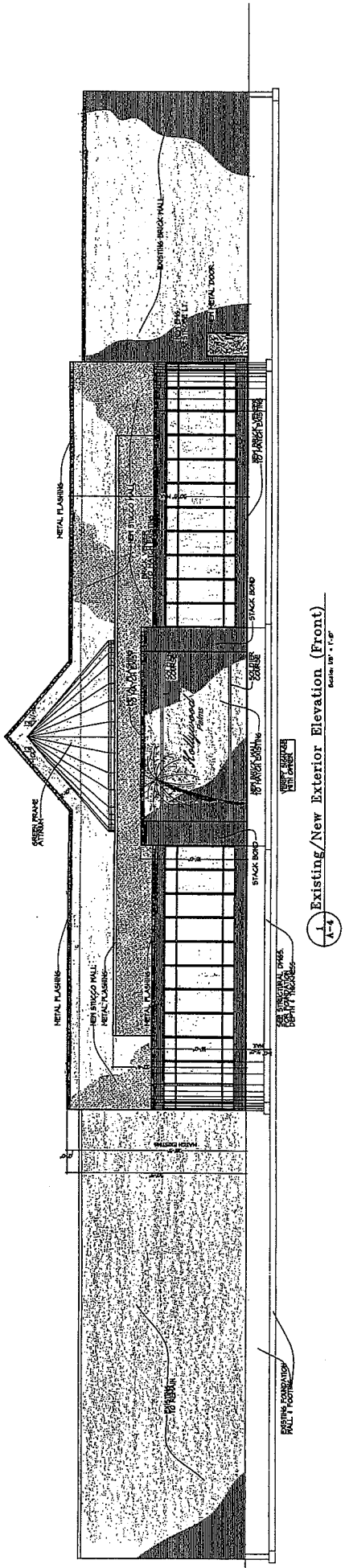
DRAWN BY: HOA

CHECKED BY: RJK.

DATE: JULY 30, 2008

FINAL Council Meeting - 11/18/2008 - 371

Agenda Item: N.1.



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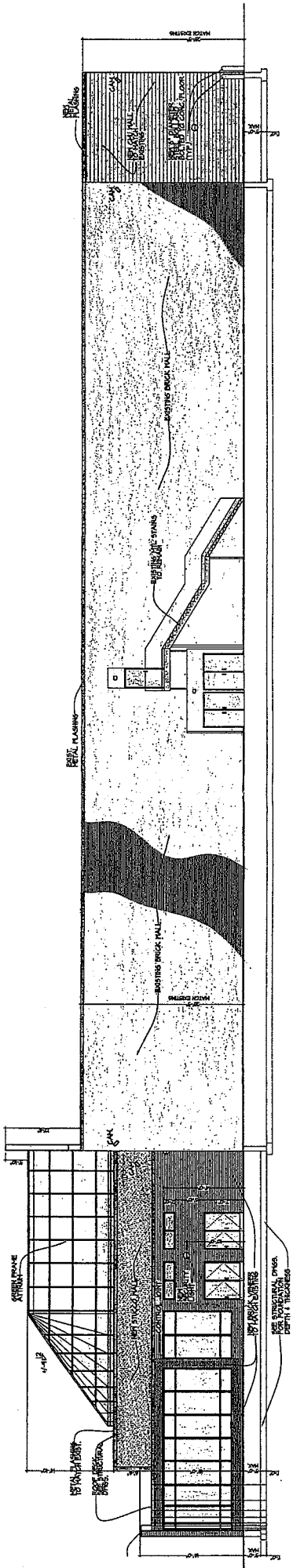
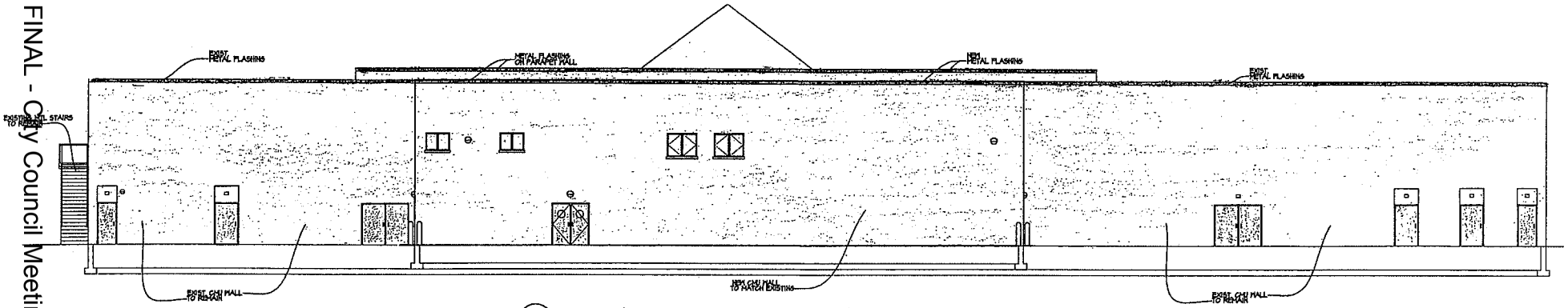
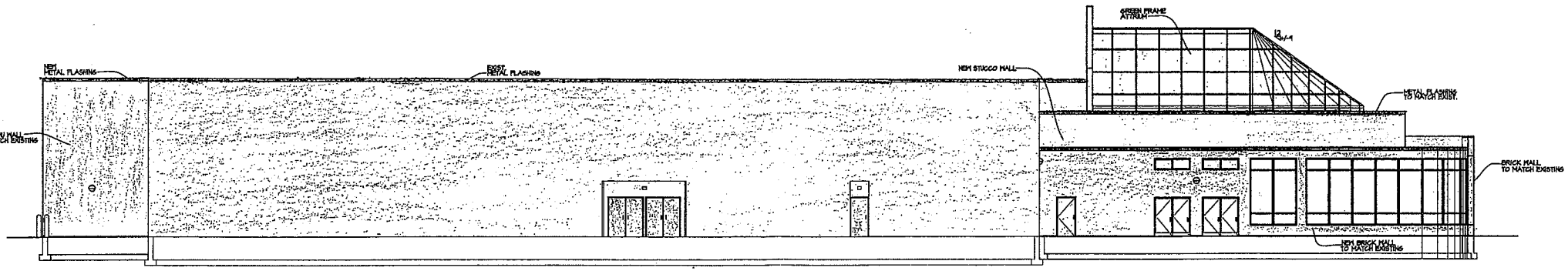


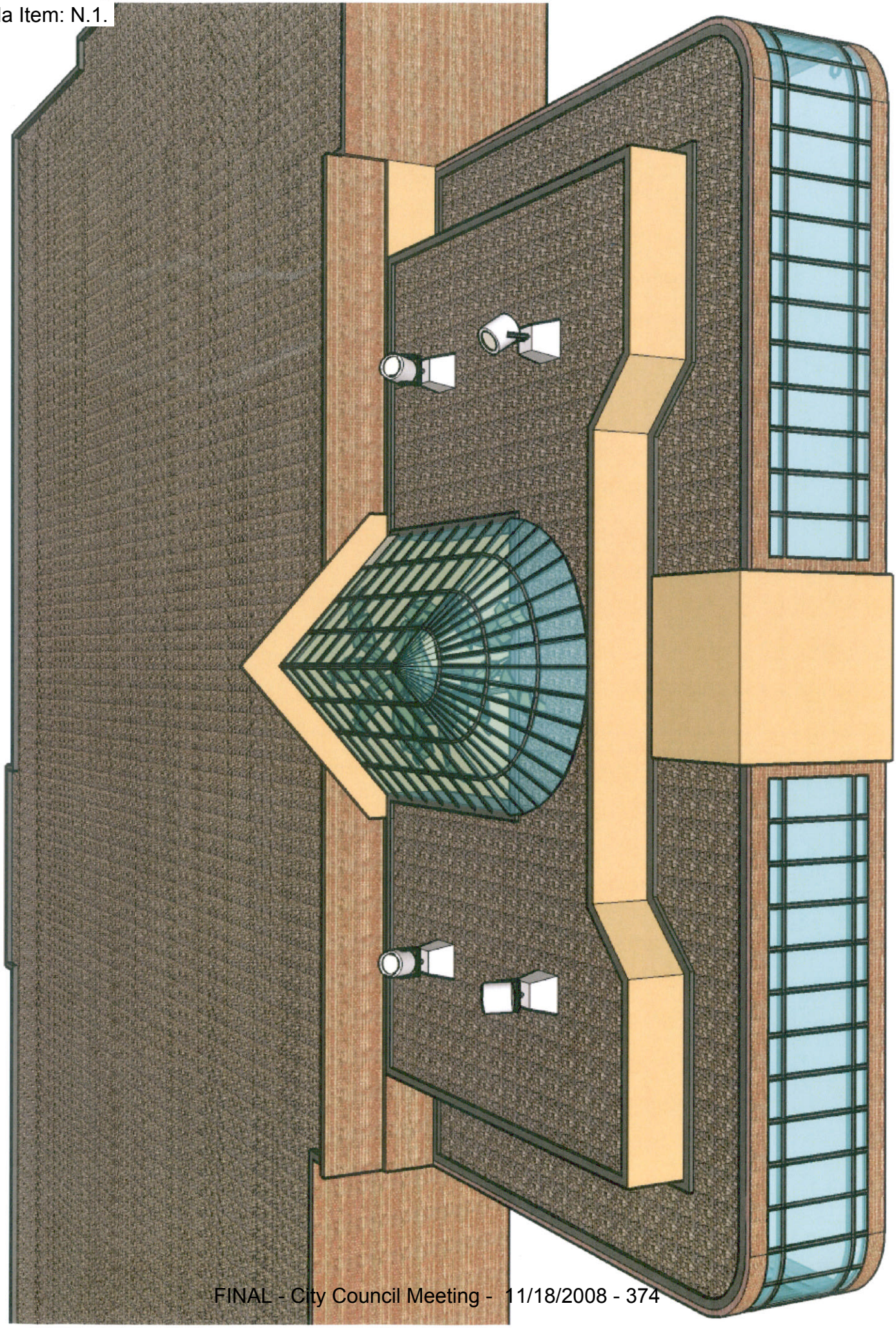
2 A-4 Existing/New Exterior Elevation (Right Side)

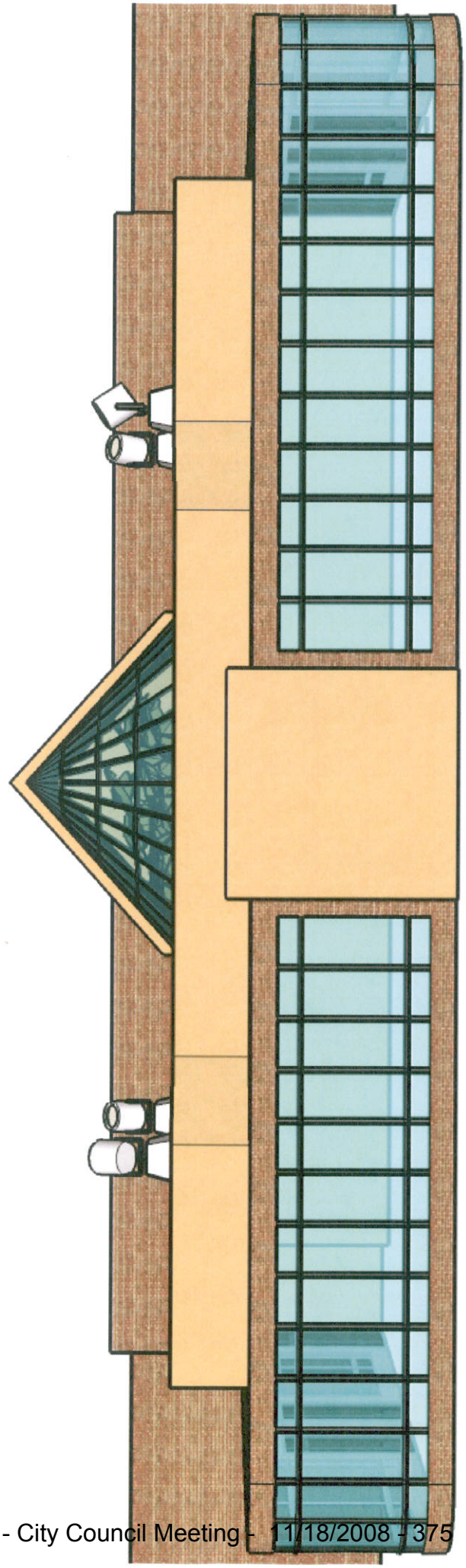


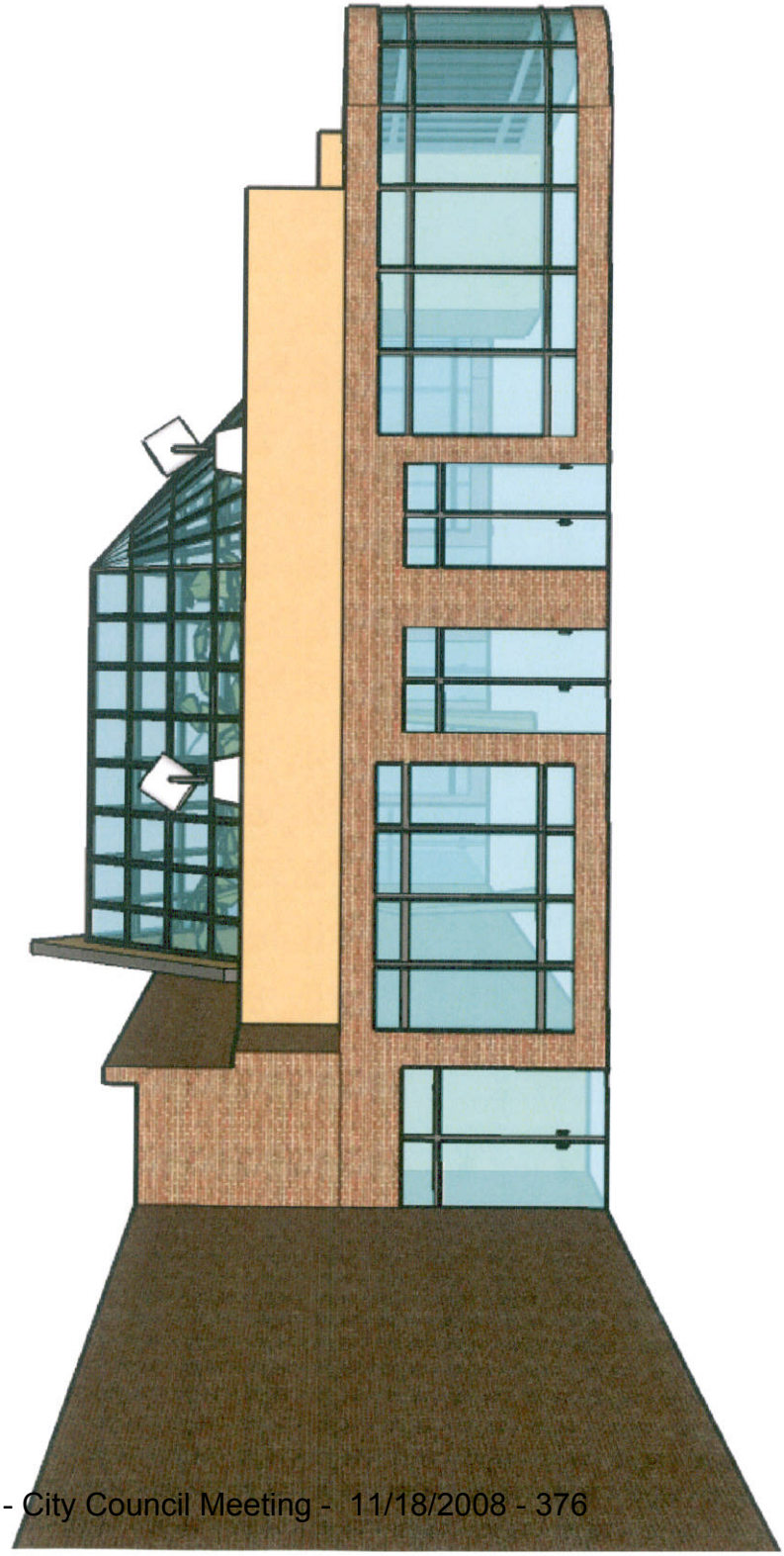
3 / A-4 Existing/New Exterior Elevation (Rear)
Scale: 1/8" = 1'-0"

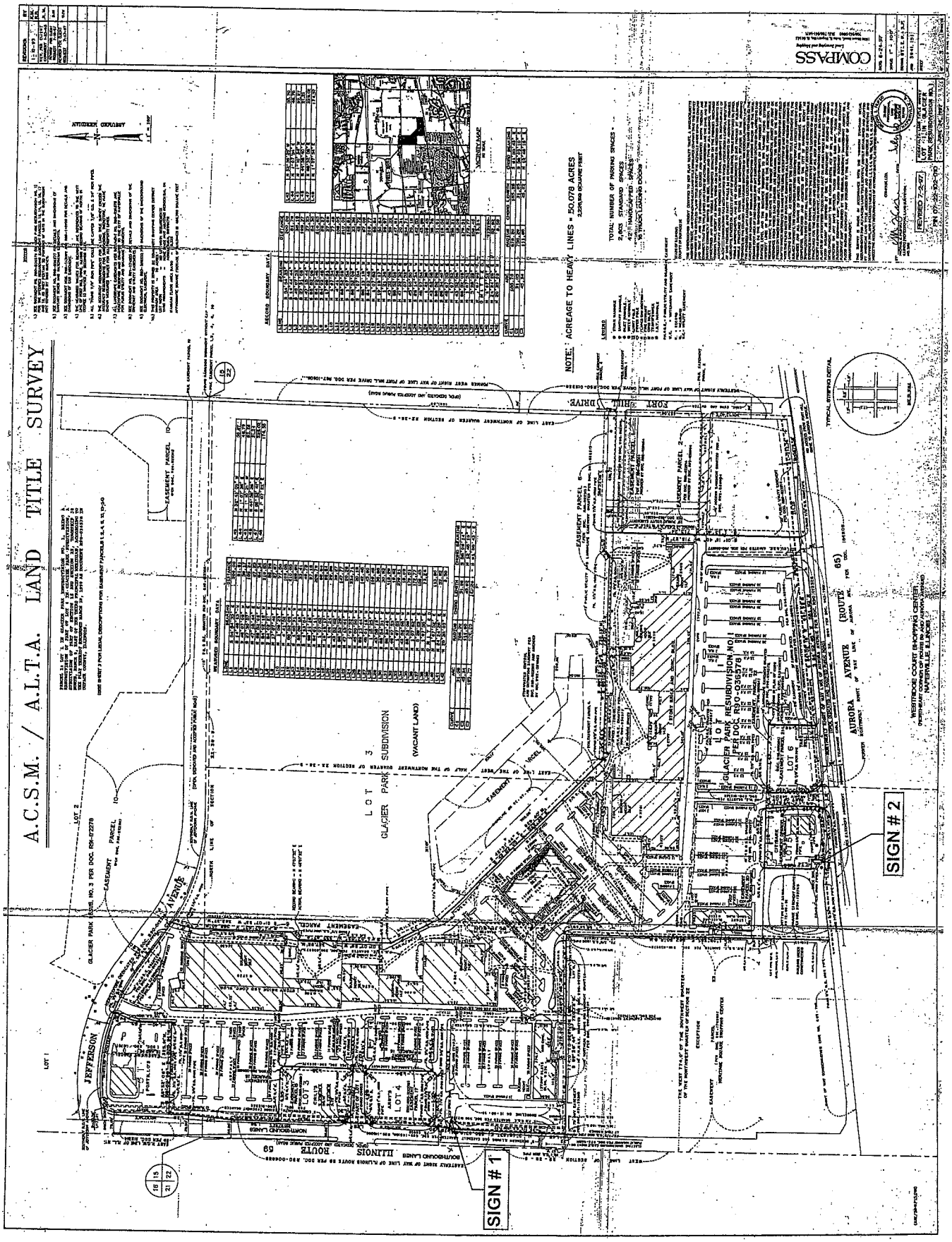


4 / A-4 Existing/New Exterior Elevation (Left Side)
Scale: 1/8" = 1'-0"

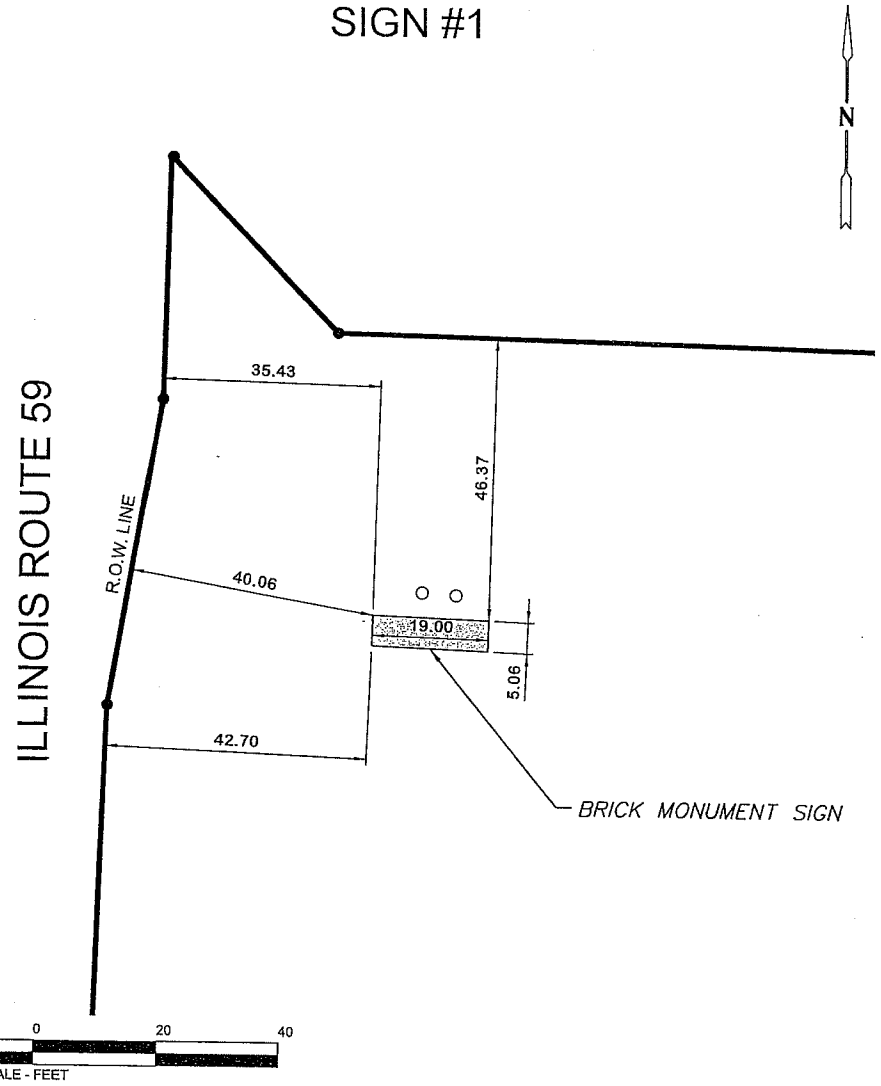




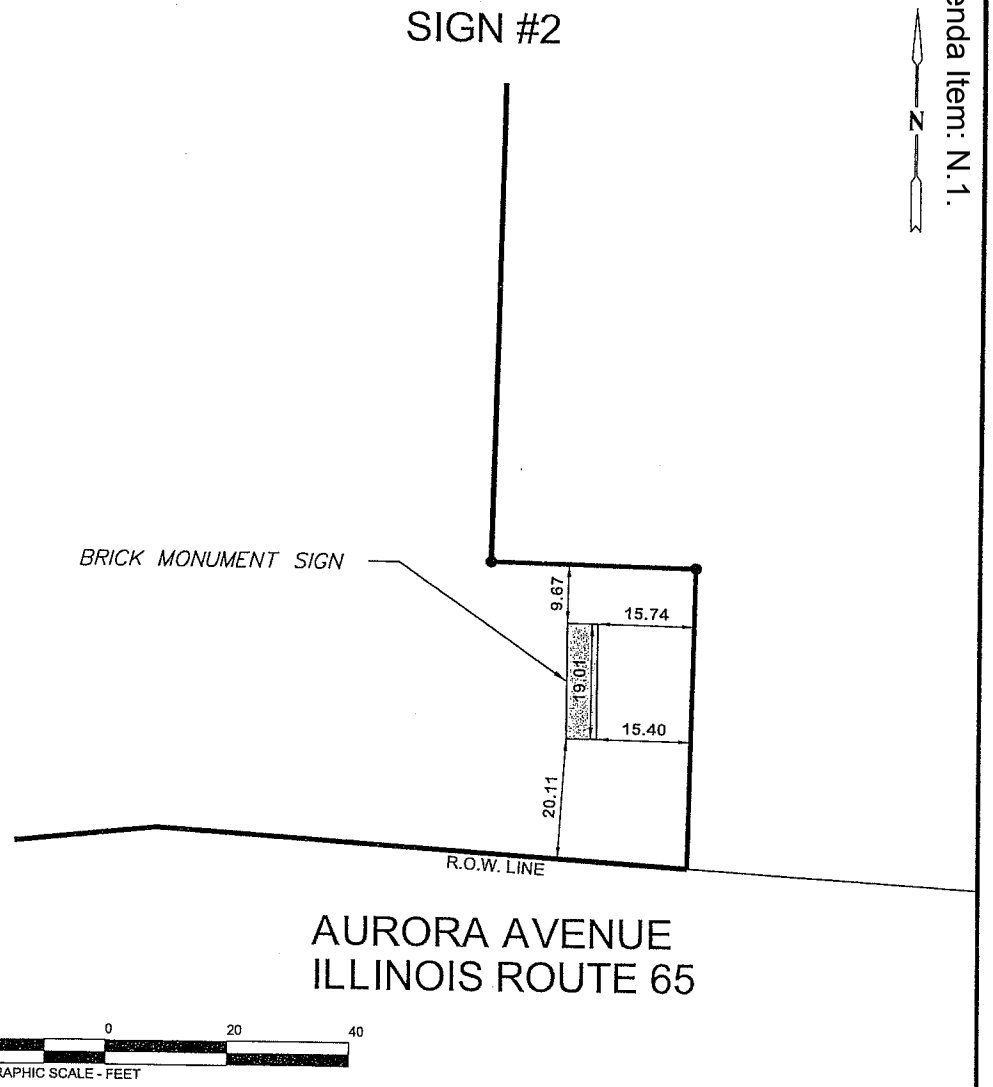



A.C.S.M. / A.L.T.A. LAND TITLE SURVEY
COMPASS
NOTE: ACREAGE TO HEAVY LINES = 50.078 ACRES
2,326,936 SQUARE FEET
TOTAL NUMBER OF PARKING SPACES =
2,805 STANDARD SPACES
42 HANDICAPPED SPACES
18 TRUCK LOADING DOCKS
LEGEND
FOX RIVER DRIVE
EASEMENT PARCEL 1
EASEMENT PARCEL 2
EASEMENT PARCEL 3
EASEMENT PARCEL 4
EASEMENT PARCEL 5
EASEMENT PARCEL 6
LOT 3
GLACIER PARK SUBDIVISION
(VACANT LAND)
LOT 1
LOT 2
LOT 4
LOT 5
LOT 6
LOT 7
GLACIER PARK RESUBDIVISION NO.1
(PER DOC. R90-035578)
AURORA AVENUE (ROUTE 65)
JEFFERSON AVENUE
ILLINOIS ROUTE 59
NORTHBOUND LANES
SOUTHBOUND LANES
SIGN # 1
SIGN # 2

SIGN #1



SIGN #2



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Design Firm License No. 184-003101

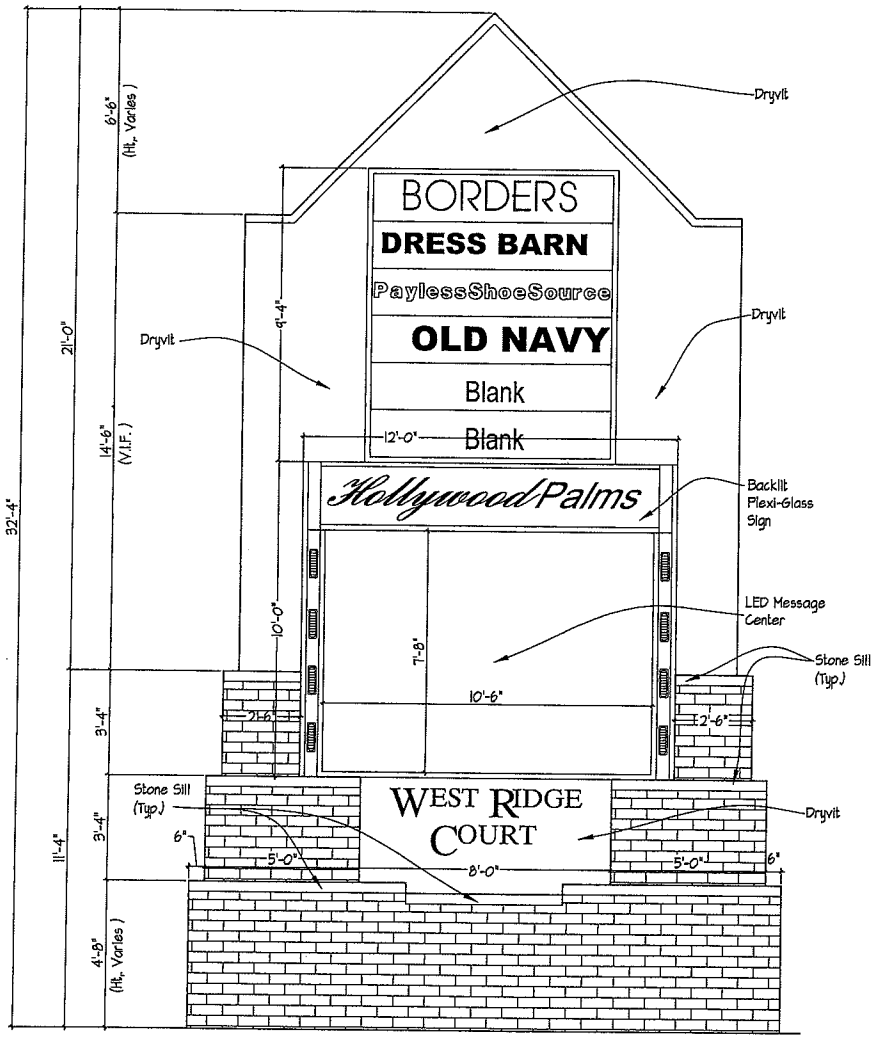
WESTRIDGE COURT SHOPPING CENTER
MONUMENT SIGN DIMENSION DETAILS

PREPARED FOR:

HOLLYWOOD PALMS

JOB #: 42174
DATE: 03-10-08
SHEET #: 2 of 2

Pylon Sign–Rt. 59 (North Face)



Sign Elevation 1

Scale: 1/4" = 1'-0"

NOTE:
SIGN AND HEIGHT DIMENSIONS ARE APPROXIMATE

SHEET NO: SIGN 1
1 OF 2 SHEETS

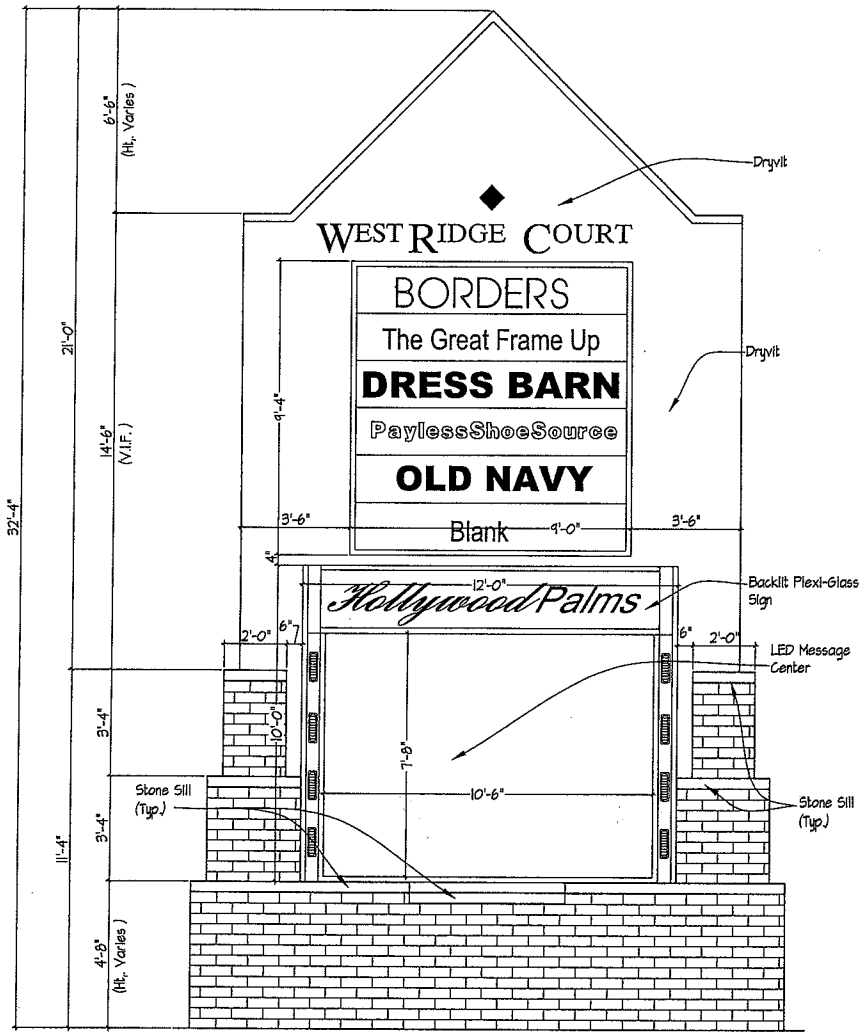
REVISIONS:

FILE NO: H07-1715
DRAWN BY: H.O.A.
DATE: 2-18-08

A Sign For:
Hollywood Palms
352 S. Route 59
Naperville, Illinois 60563

Architects By Design, P.C.
109 Ogden Avenue
Clarendon Hills, IL. 60514
Phone: (630) 323-9604
Fax: (630 323-9615

Pylon Sign–Aurora Ave. & Rt. 59 (South Face)
Pylon Sign–Aurora Ave. & Rt. 59 (North Face)
Pylon Sign–Rt. 59 (South Face)



Sign Elevation 2

Scale: 1/4" = 1'-0"

NOTE:
SIGN AND HEIGHT DIMENSIONS ARE APPROXIMATE

SHEET NO: SIGN 1 2OF 2 SHEETS

REVISIONS:

FILE NO: H07-1715
DRAWN BY: H.O.A.
DATE: 2-18-08

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