



**NAPERVILLE CITY COUNCIL MEETING
COUNCIL CHAMBERS – MUNICIPAL CENTER
FINAL AGENDA**

01/06/2009

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:

1. Employee of the Month for January 2009 - Patti Magnus, Compensation and Benefits Manager, Human Resources.
2. Swearing-In of New City Councilmember - Joe Dunn

E. PUBLIC FORUM:

F. HOLDOVER ITEMS:

G. PETITIONS AND COMMUNICATIONS TO THE COUNCIL:

1. Direct staff to install a 12' high sound wall using the performance-based specifications as prepared by the city.

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

I. CONSENT AGENDA:

1. Approve December 11, 2008 Cash Disbursements in the amount of \$8,408,202.24.

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2. Approve the Regular City Council Meeting Minutes of December 16, 2008.
3. Approve the award of Change Order #1 to Contract 08-204, Upgrade of Street Lighting System SL129, to Groundhog Utility Construction for an extension to the contract period of eighty three working days with no change to the contract amount.
4. Approve the award of Change Order #2 to Contract 07-209, Landscape Maintenance and Mowing, to Green Horizons, Inc., for an amount not to exceed \$25,000.
5. Approve Mayoral appointments to the Advisory Commission on Disabilities, Downtown Advisory Commission and the Fair Housing Advisory Commission.
6. Approve Mayoral reappointments to the Downtown Advisory Commission, Police Pension Board and the Public Utilities Advisory Commission.
7. Accept the public improvements and authorize the City Clerk to reduce the corresponding letters of credit for 1301 Frontenac Road (Suncraft Warehouse Expansion).
8. Pass the Ordinance establishing a One-way Stop of Leeds Court for Coach Drive, and amending the existing One-way Yield of Leamington Court for Coach Drive to a One-way Stop.
9. Pass the ordinance establishing two additional "Handicapped Parking" spaces on Benton Avenue and Ellsworth Street adjacent to Ss. Peter & Paul Church.
10. Pass the ordinance to establish "No Parking, Stopping or Standing on the West Side of Cherry Blossom Lane, Sundays, 7 a.m. - 12 p.m. from Robin Hill Drive to Elmwood Drive".
11. Adopt the resolution authorizing the City Manager to execute the attached agreement with UPG Communications, LLC allowing the placement of a computer kiosk in the Municipal Center lobby.
12. Schedule a public hearing for February 3, 2009 to consider a variance request from the DuPage Countywide Stormwater Ordinance for the Washington Street and 75th Street intersection improvements.

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13. Direct staff to prepare a resolution and intergovernmental agreement with the Wheatland Township Road District for the proposed Quiet Zone along the EJ&E Railroad.

J. OLD BUSINESS:

K. AWARD OF BIDS AND OTHER ITEMS OF EXPENDITURE:

L. REPORTS AND RECOMMENDATIONS:

1. Approve the City Council Meeting Schedule for January, February and March 2009.
2. Accept the Fuel Futures background report.

M. PUBLIC HEARING

1. Annexation and rezoning of the property at 8S116 Shamrock Court – PC #1762:
 - a. Conduct the public hearing to consider the Annexation Agreement for Kannry Subdivision, located at 8S116 Shamrock Court.
 - b. Pass the Ordinance approving the annexation agreement for 8S116 Shamrock Court.
(Notes: Approval requires six (6) positive votes.)
 - c. Pass the Ordinance approving the annexation of the property at 8S116 Shamrock Court.
 - d. Pass an Ordinance approving the zoning of the property at 8S116 Shamrock Court to E2 (Medium Density Estate District) upon annexation.

N. ORDINANCES AND RESOLUTIONS:

1. Adopt a Resolution supporting legislation to create a right of recall of statewide and local elected officials.

O. NEW BUSINESS:

P. CLOSED SESSION:

Q. ADJOURNMENT:

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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 one 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.



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: January Employee of the Month

TYPE OF VOTE: N/A

ACTION REQUESTED:
Recognize January 2009 Employee of the Month - Patti Magnus, Compensation and Benefits Manager, Human Resources.

BOARD/COMMISSION REVIEW:
N/A

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item	No. Action

DEPARTMENT: Human Resources

SUBMITTED BY: Kathy Mackenzie

FISCAL IMPACT:
N/A

BACKGROUND:
It is with pleasure that the Employee Suggestion and Recognition Committee announce its selection of Patti Magnus as the January Employee of the Month.

DISCUSSION:
Health insurance is one of the most important benefits an employer provides. It affects not only our employees, but their families as well. Here at the city of Naperville, this equates to 3,700 lives.

Over the past several years employers and employees have endured double-digit health insurance increases. Historically the city had procured our health insurance using an internal process.

However, along with Doug Krieger and Don Carlsen, Patti Magnus' drive to be fiscally responsible and contain health insurance costs led to one answer; engage an insurance broker who had the expertise and leverage to negotiate on the city's behalf. Patti authored a Request for Proposal and analyzed the responses from 11 firms. Ultimately, Aon was selected.

The result of employing a broker to negotiate our health and prescription drug coverage was a 2.1% increase in costs compared with the national average of around 10%. The city also saved \$150,000 in administrative fees. This substantial savings was achieved without changing insurance companies or plan design.

In our organization, we value creativity, effective problem solving skills and fiscal responsibility. On behalf of the employees and their families, our thanks to Patti for giving us another year of medical insurance peace of mind!

RECOMMENDATION:

Councilman Kenn Miller is to present the award to Patti Magnus.



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Swearing-In of New City Councilmember - Joe Dunn

TYPE OF VOTE: N/A

ACTION REQUESTED:
Swearing-In of new City Councilmember - Joe Dunn

BOARD/COMMISSION REVIEW:
N/A

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item No.	Action
12/02/08	L2	Directed staff to prepare an agenda item appointing Joe Dunn to the City Council
12/16/08	N1	Adopted Resolution appointing Joe Dunn to the City Council effective January 6, 2009

DEPARTMENT: CMO

SUBMITTED BY: Dan Di Santo, Assistant to the City Manager

FISCAL IMPACT:
N/A

RECOMMENDATION:
Mayor Pradel to swear-in new City Councilmember Joe Dunn.

ATTACHMENTS:
N/A



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Homeowner Request for Consideration of Wall Design Changes
Maplebrook Sound Wall (MB-103)

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:

Direct staff to install a 12' high sound wall using the performance-based specifications as prepared by the city.

BOARD/COMMISSION REVIEW:

NA

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item No.	Action
6/1/04	H1	Approved an 8' visual barrier for the full perimeter of Maplebrook I and directed staff to discuss a wall with Maplebrook II.
6/7/05	K2	Approved a 12' sound wall with T-top.

DEPARTMENT: TED

SUBMITTED BY: Peter Zibble, Project Engineer

FISCAL IMPACT:

Approved CIP Budget for FY09: \$3,457,000 (Wall and landscaping)

BACKGROUND:

In 2004, the City Council approved a request by Maplebrook I to install walls along the perimeter of their subdivision in an effort to mitigate the impacts of the proposed improvements at Washington Street and 75th Street. At that time, staff began to work closely with the residents of both Maplebrook I and Maplebrook II to determine their preferences for the proposed wall. In 2005, the City Council approved funding for the construction of a sound wall. The City Council direction for the construction of the wall was as follows:

- Sound reducing wall
- 12' wall height
- T-top installation - if a maintainable product can be reasonably constructed within the budgeted amount of \$400,000.
- Installed at the following locations: perimeter of Maplebrook I extended to Olympus Drive, perimeter of Maplebrook II (excluding the Naperville Congregational Church), and the side yard of 25 Bunting

Over the past four years, the neighborhood representatives worked with staff to review proposals provided by different wall manufacturers, assisted in the planning for the demonstration walls, and provided the results of internal Maplebrook preference surveys. After working together to define the basic characteristics of the preferred sound walls, staff was given the impression that we had developed consensus. In September 2008, staff prepared to bid the design and installation of a wall that meets the general aesthetic qualities preferred by the residents, and the design parameters approved by City Council in 2005.

The method of procurement proposed by staff would be a performance-based contract. The bidders will be allowed to propose a wall system that best meets the requirements set forth in the bid documents. These requirements include noise reduction criteria for the wall material, the height, style, and color of the wall, and the location of the installation. The selected contractor will then be required to prepare a detailed design for review and approval by the city. The details provided by the contractor will include manufacturing and installation specifics such as the foundation design, the structural design for the columns and panels, installation methods, and the mitigation efforts taken to minimize impacts to the existing trees and utilities.

By placing the responsibility for the design on the contractor, they can utilize their expertise to achieve the most efficient and cost effective design using their product. Staff feels that this method of procurement, which is standard in the industry, will increase competition by allowing different manufacturers to bid on the project and will ultimately result in a better end product.

DISCUSSION:

Prior to releasing the project for bid, the Maplebrook representatives requested an opportunity to review the specifications. Instead of a performance-based contract, they requested that the project be bid using the specific design details prepared by the neighborhood, attached as Exhibit A. Staff has the following concerns about the Exhibit A design:

1. The wall proposed in Exhibit A ranges in height from 8 feet tall to 16.5 feet tall. This is contrary to the direction provided by the City Council.

The variable height wall was specified in an attempt to provide nearly equal sound reduction for each of the abutting residents. However, the sound analysis provided is not based on industry standards or prepared using any standard methodology so its accuracy can not be confirmed. (In comparison, a formal sound study was prepared for the intersection project in 2002 which recommended the use of 10' and 12' high walls.)

2. The height of the wall panels as detailed in Exhibit A are based on approximate ground elevations. When the actual topographic survey data is applied, the height of the wall will not ultimately achieve the goals set forth by the neighborhood and will result in a jagged top edge. A change order will be needed to modify the contract wall panels to provide a smoother top edge as desired by the neighborhood and city staff.
3. Exhibit A specifies the column spacing and the wall panel widths. This specification restricts the freedom of potential bidders and will require them to modify their product to match the design. This could result in a modified design, manufacturing process, shipping method, and installation method. Inefficiencies in any of these areas would likely result in higher costs to the city. Specific uniform column spacing will also result in the inability of the contractor to work around conflicts in the field, such as trees and utilities. Change orders and project delays will likely result.
4. Exhibit A includes a proposed installation schedule. This schedule does not consider the complexities of the interaction between the wall and the intersection improvements. There are utility relocations and construction traffic considerations that must be taken into account to ensure continuous phone, cable, and electric service to the residents and to provide safe movement of traffic along the roadways.
5. Exhibit A does not fully consider the rights and the needs of the public utilities in the area. There are numerous utilities in the area that need to be accommodated. Not all of the utilities can simply be relocated. There is limited right-of-way which is already heavily encumbered by roadway, drainage facilities and utilities, and there are limited utility easements in this area which was the practice when these subdivisions were developed 40+ years ago.

Despite five, two-hour meetings over the last few months to discuss these specific issues and build consensus, staff and the Maplebrook residents have not been able to agree on the height of the wall and the method of installation. Staff believes that the design proposed in Exhibit A will result in higher costs and will ultimately need to be modified through change orders during construction. Therefore, staff recommends that the City Council direct staff to proceed with the original direction for performance-based specifications and reject Exhibit A.

RECOMMENDATION:

Direct staff to install a 12' high sound wall using the performance-based specifications as prepared by the city.

ATTACHMENTS:

Exhibit A: Neighborhood Design titled "Maplebrook – Variable Height Plan", dated 12/16/08 (color)



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Cash Disbursements 12/11/08

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
Approve December 11, 2008 Cash Disbursements in the amount of \$8,408,202.24.

BOARD/COMMISSION REVIEW:
N/A

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item	No. Action

DEPARTMENT: Finance

SUBMITTED BY: Chris Smith, Acting Finance Director

FISCAL IMPACT:
Grand Total \$8,408,202.24

RECOMMENDATION:
Approve December 11, 2008 Cash Disbursements in the amount of \$8,408,202.24.

ATTACHMENTS:
1. Cash Disbursements Report

City of Naperville

Accounts Payable Run 12/11/2008

Cash Disbursements

Electronic Funds Transfers	\$	2,385,377.51
Hand Written Checks	\$	1,711.74
Voids	\$	(1,655.70)
Computer Prepared	\$	3,749,148.57
Sub-Total	\$	6,134,582.12
Payroll --Week Ending 12/05/2008	\$	2,273,620.12
	\$	-
Grand Total	\$	8,408,202.24

Approvals By:

City Manager

Nayo A. Zipp

12/17/08

Date

City Treasurer

12/11/08
Cy Christ Smith

12/11/08

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, #23 and Downtown Parking Funds) are used to account for the accumulation of resources and the payment of long-term 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: 12/11/2008

FUND	AMOUNT	FUND CATEGORY
010 GENERAL FUND	871,776.88	OPERATING FUNDS
013 ROAD AND BRIDGE FUND	102,628.17	CAPITAL PROJECT FUNDS
016 NAPER SETTLEMENT FUND	37,326.42	SPECIAL REV & AGENCY FUNDS
102 NAPERVILLE LIBRARY FUND	23.00	SPECIAL REV & AGENCY FUNDS
104 BURLINGTON PARKING FUND	27,120.70	SPECIAL REV & AGENCY FUNDS
105 FOREIGN FIRE INSUR.TAX FD	3,158.00	SPECIAL REV & AGENCY FUNDS
108 COMM DEVEL BLOCK GRANT	30,936.00	SPECIAL REV & AGENCY FUNDS
134 SPEC.EV.& CULTURE AMENITY	203,810.88	SPECIAL REV & AGENCY FUNDS
136 S.S.A. #22-DOWNTOWN MAINT	19,539.79	SPECIAL REV & AGENCY FUNDS
138 FED DRUG FORFEITURE FUND	3,385.09	SPECIAL REV & AGENCY FUNDS
139 STATE DRUG FORFEITURE FD	12,297.76	SPECIAL REV & AGENCY FUNDS
301 CAPITAL PROJECTS FUND	1,393,370.04	CAPITAL PROJECT FUNDS
410 ELECTRIC UTILITY FUND	838,272.93	OPERATING FUNDS
410 ELECTRIC FUND PAYMENTS	791,817.63	OPERATING FUNDS
410 UTILITY REFUNDS	46,455.30	UT REFUNDS
410 DEBT SERVICE PAYMENTS	.00	DEBT SERVICE PAYMENTS
430 WATER & WASTEWATER FUND	513,637.86	OPERATING FUNDS
455 TEST TRACK FUND	192.50	SPECIAL REV & AGENCY FUNDS
501 INFORMATION TECHNOLOGY	33,949.92	OPERATING FUNDS
502 FLEET SERVICES FUND	54,310.84	OPERATING FUNDS
503 VEHICLE REPLACEMENT FUND	201.58	CAPITAL PROJECT FUNDS
611 POLICE PENSION FUND	6,262.64	SPECIAL REV & AGENCY FUNDS
612 FIREMEN'S PENSION FUND	301.00	SPECIAL REV & AGENCY FUNDS
615 MOTOR FUEL TAX FUND	3,942.16	CAPITAL PROJECT FUNDS
618 GEN TRUST & AGENCY FUND	2,484.15	SPECIAL REV & AGENCY FUNDS
623 SELF INSURED BENEFITS FND	908,862.45	SPECIAL REV & AGENCY FUNDS
802 PAYROLL CLEARING FUND	1,066,791.36	SPECIAL REV & AGENCY FUNDS
TOTAL FOR ALL FUNDS:	6,134,582.12	

FUND	AMOUNT
OPERATING FUNDS:	2,265,493.13
SPECIAL REV & AGENCY FUNDS:	2,322,491.74
CAPITAL PROJECT FUNDS	1,500,141.95
DEBT SERVICE PAYMENTS:	.00
UTILITY REFUNDS:	46,455.30
TOTAL EXPENDITURES:	6,134,582.12

City of Naperville
Expenditure Approval Listing

FY 2009

11/25/2008
Revised Budget Balance

12/11/08
Revised Budget Balance

\$	383,445,544.00				
		\$	(3,823,665.00)	General Fund -Reduce the FY 09 annual operating budget per the Council Agenda I-21, 12/2/2008	
		\$	10,000.00	Burlington Parking Fund -Appropriate the Guaranteed Ride Home Program per the Council Agenda I-7, 10/21/2008	
					\$ 379,631,879.00

EXPENDITURE APPROVAL LIST
 ALL FUNDS EXPENDITURE VS BUDGET
 AS OF: 12/11/08

FUND	Y-T-D EXPENDITURE	REVISED BUDGET	PCT USED	FUND CATEGORY
010 GENERAL FUND	71,066,937.51	113,717,339.00	62.49 %	OPERATING FUNDS
013 ROAD AND BRIDGE FUND	1,422,696.55	1,586,907.00	89.65 %	CAPITAL PROJECT FUNDS
016 NAPER SETTLEMENT FUND	2,160,983.17	3,956,085.00	54.62 %	SPECIAL REV & AGENCY FUNDS
104 BURLINGTON PARKING FUND	1,281,573.09	2,461,927.00	52.06 %	SPECIAL REV & AGENCY FUNDS
105 FOREIGN FIRE INSUR.TAX FD	23,349.44	161,692.00	14.44 %	SPECIAL REV & AGENCY FUNDS
108 COMM DEVEL BLOCK GRANT	265,979.58	685,662.00	38.79 %	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	267,717.18	267,717.00	100.00 %	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	2,002,397.15	2,750,891.00	72.79 %	SPECIAL REV & AGENCY FUNDS
135 CARILLON FUND	365,063.54	359,123.00	101.65 %	SPECIAL REV & AGENCY FUNDS
136 S.S.A. #22-DOWNTOWN MAINT	1,184,627.71	2,168,937.00	54.62 %	SPECIAL REV & AGENCY FUNDS
137 DUMEG FUND	.00	.00	.00 %	SPECIAL REV & AGENCY FUNDS
138 FED DRUG FORFEITURE FUND	70,205.41	265,240.00	26.47 %	SPECIAL REV & AGENCY FUNDS
139 STATE DRUG FORFEITURE FD	56,604.86	75,000.00	75.47 %	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
142 DOWNTOWN PARKING FUND	.00	.00	.00 %	DEBT SERVICE PAYMENTS
201 DEBT SERVICE FUND	7,873,253.95	8,394,793.00	93.79 %	DEBT SERVICE PAYMENTS
301 CAPITAL PROJECTS FUND	18,589,877.82	10,027,481.00	185.39 %	CAPITAL PROJECT FUNDS
324 1998 G.O. BOND FUND	.00	.00	.00 %	CAPITAL PROJECT FUNDS

FUND	Y-T-D EXPENDITURE	REVISED BUDGET	PCT USED	FUND CATEGORY
325 2001A G.O.BOND FUND	.00	.00	.00 %	CAPITAL PROJECT FUNDS
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	6,485,216.54	.00	.00 %	CAPITAL PROJECT FUNDS
410 ELECTRIC UTILITY FUND	79,233,906.96	139,225,886.00	56.91 %	OPERATING FUNDS
411 ELEC. INFRASTR. AVAIL.FUND	849,719.81	2,297,874.00	36.98 %	OPERATING FUNDS
430 WATER & WASTEWATER FUND	24,052,346.68	45,943,776.00	52.35 %	OPERATING FUNDS
431 WATER IAC FUND	367,383.99	1,703,185.00	21.57 %	OPERATING FUNDS
455 TEST TRACK FUND	21,529.80	64,410.00	33.43 %	SPECIAL REV & AGENCY FUNDS
501 INFORMATION TECHNOLOGY	1,239,482.94	1,868,508.00	66.34 %	OPERATING FUNDS
502 FLEET SERVICES FUND	2,524,169.98	3,910,577.00	64.55 %	OPERATING FUNDS
503 VEHICLE REPLACEMENT FUND	1,662,514.24	5,237,787.00	31.74 %	CAPITAL PROJECT FUNDS
504 EQUIPMENT REPLACE. FUND	.00	.00	.00 %	CAPITAL PROJECT FUNDS
611 POLICE PENSION FUND	1,653,750.31	2,316,690.00	71.38 %	SPECIAL REV & AGENCY FUNDS
612 FIREMEN'S PENSION FUND	1,594,706.48	2,600,819.00	61.32 %	SPECIAL REV & AGENCY FUNDS
615 MOTOR FUEL TAX FUND	5,008,471.13	5,585,259.00	89.67 %	CAPITAL PROJECT FUNDS
618 GEN TRUST & AGENCY FUND	201,943.83	200,000.00	100.97 %	SPECIAL REV & AGENCY FUNDS
623 SELF INSURED BENEFITS FND	10,843,598.48	18,797,677.00	57.69 %	SPECIAL REV & AGENCY FUNDS
802 PAYROLL CLEARING FUND	.00	.00	.00 %	SPECIAL REV & AGENCY FUNDS
TOTAL FOR ALL FUNDS:	242,767,096.25	379,631,879.00	63.95 %	

PREPARED 12/11/08, 8:51:19
PROGRAM: GM339L8
FISCAL YEAR: 2009

EXPENDITURE APPROVAL LIST
ALL FUNDS EXPENDITURE VS BUDGET
AS OF: 12/11/08

FUND	Y-T-D EXPENDITURE	REVISED BUDGET	PERCENTAGE USED
OPERATING FUNDS:	179,333,947.87	308,667,145.00	58.10 %
SPECIAL REV & AGENCY FUNDS:	22,113,600.53	39,754,058.00	55.63 %
CAPITAL PROJECT FUNDS	33,168,776.28	22,437,434.00	147.83 %
DEBT SERVICE PAYMENTS:	8,150,771.57	8,773,242.00	92.90 %
TOTAL EXPENDITURES:	242,767,096.25	379,631,879.00	63.95 %

City of Naperville

Operating Funds Without Utility Refunds

Report 2

Accounts Payable Check Run Date: 12/11/2008

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0013856 CPAL	GROS, CHARLES 003062		00 12/04/2008	010-0000-127.50-00	CPAL-GROS	1,500.00	
0014198 CPAL	MAULDING, DONALD J 003099		00 12/09/2008	010-0000-127.50-00	DONALD J MAULDING	1,187.98	
0010730 CPAL	ROSEN, CLAUDIA 003130		00 12/10/2008	010-0000-127.50-00	CPAL-ROSEN	1,428.85	
0015851 CPAL	SWITAK, ROBERT 003346		00 12/10/2008	010-0000-127.50-00	CPAL-SWITAK	1,500.00	
9000004 REFUND	NANCY CORDES 003091		00 12/09/2008	010-0000-351.20-00	PKG TICKET #02149813	15.00	
9000004 OVERPAYMENT	STEVEN LEIBOVITZ 003091		00 12/09/2008	010-0000-351.20-00	PKG TICKET #04428991	30.00	
0000164 5553	DUPAGE MAYORS & MANAGERS CONF 003095		00 12/09/2008	010-1110-411.50-22	DINNER MTG MAYOR PRADEL	35.00	
0001244 PETTY CSH	BURKHALTER, TIMOTHY E 12/10003044		00 12/02/2008	010-1110-411.60-63	ENVELOPES	1.98	
0001244 PETTY CSH	BURKHALTER, TIMOTHY E 12/10003045		00 12/02/2008	010-1110-411.60-63	ENGRAVING FOR KEY TO CITY	15.00	
0001244 PETTY CSH	BURKHALTER, TIMOTHY E 12/10003046		00 12/02/2008	010-1110-411.60-63	SILVER PEN'S	3.49	
0015498 23636149	FASTFRAME 003062		00 12/04/2008	010-1110-411.60-63	FRAMING OF MAYOR'S YOUTH SERVICE AWARDS	84.00	
0014538 00007141	S & R MONOGRAMMING INC 003123		00 12/10/2008	010-1110-411.60-63	FRAMES YOUTH SERVICE AWARDS	399.96	
0014806 LIQ LICENSE	ILLINOIS LIQUOR CONTROL COMM 003160		00 12/10/2008	010-1111-411.60-63	RENEWAL BASSETT	250.00	
0015386 9	EKL WILLIAMS PLC PI7923 090718		00 10/31/2008	010-1210-412.35-01	CONSULTING SERVICES, MISC	12,553.19	
0009844 08406A	EXECUTIVE PARTNERS 003062		00 12/04/2008	010-1310-413.35-09	PROFESSIONAL SERVICES	1,030.00	
0014871 743	GOVERNMENT AFFAIRS SPECIALISTS INC PI8049 090686		00 12/01/2008	010-1310-413.35-09	PROFESSIONAL SERVICES	5,000.00	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0014056 8508	JUST SAFETY LTD PI8009	090256	00	11/24/2008	010-1310-413.60-63	FIRST AID & SAFETY EQUIP.	48.15	
0000901 0788408006	COMMONWEALTH EDISON PI8332	090953	00	08/21/2008	010-1314-413.60-42	PURCHASE POWER	58.35	
0013509 5NHUEH2109N0670	MORRIS TRAILER SALES INC PI8099	091451	00	12/04/2008	010-1314-413.60-63	VEHICLES, TRANSPORTATION	2,907.00	
0010522 002106005	CHICAGO TRIBUNE 2000 PI8140	090484	00	12/10/2008	010-1330-417.50-25	ADVERTISING	1,335.95	
0011891 600023909	SUBURBAN CHICAGO NEWSPAPERS 10/08PI8129	090483	00	11/10/2008	010-1330-417.50-25	ADVERTISING	3,537.75	
0012407 11/30/2008	DIVISION OF VITAL RECORDS PI8027	090448	00	11/30/2008	010-1330-417.50-28	PROFESSIONAL SERVICES	1,034.00	
0002893 5044	VEVCO INC PI8103	091476	00	11/28/2008	010-1330-417.50-28	PRINTING & SILK SCREENING	104.00	
0011844 162048644	CANON BUSINESS SOLUTIONS INC PI8325	090864	00	11/11/2008	010-1331-417.30-29	EQUIPMENT RENTAL	3,526.57	
0002288 77866800	IKON OFFICE SOLUTIONS PI8089	091162	00	11/15/2008	010-1331-417.30-29	EQUIPMENT RENTAL	11,230.02	
0002288 77866803	IKON OFFICE SOLUTIONS PI8333	091021	00	11/30/2008	010-1331-417.30-29	EQUIPMENT RENTAL	14,372.07	
0001977 55225	COURTESY OFFICE PRODUCTS INC 003094		00	12/09/2008	010-1331-417.60-63	SHARP F028DR DRUM	116.00	
0002857 141211	MURNANE PAPER CO PI7920	090712	00	11/07/2008	010-1331-417.60-63	PAPER	385.78	
0002857 141291	MURNANE PAPER CO PI7921	090712	00	11/07/2008	010-1331-417.60-63	PAPER	1,168.00	
0002857 141330	MURNANE PAPER CO PI7922	090712	00	11/07/2008	010-1331-417.60-63	PAPER	292.00	
0002857 141845	MURNANE PAPER CO PI8320	090712	00	11/21/2008	010-1331-417.60-63	PAPER	350.40	
0002857 141846	MURNANE PAPER CO PI8321	090712	00	11/21/2008	010-1331-417.60-63	PAPER	553.75	
0001112 FALL 2008	HARDING, JAMES 003060		00	12/04/2008	010-1410-414.20-23	TUITION REIMBURSEMENT	540.00	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0001244 PETTY CSH	BURKHALTER, TIMOTHY E 12/10003163		00	12/10/2008	010-1410-414.50-22	LUNCHEON/TRAINING	25.00	
0001244 PETTY CSH	BURKHALTER, TIMOTHY E 12/10003165		00	12/10/2008	010-1410-414.50-22	DUSHRM MTG	30.00	
0001244 PETTY CSH	BURKHALTER, TIMOTHY E 12/10003047		00	12/02/2008	010-1410-414.50-26	BREAKFAST ITEM'S	10.66	
0013458 99384	SIKICH LLP PI7976	090077	00	11/25/2008	010-1510-415.35-02	PROFESSIONAL SERVICES	405.00	
0013887 MILEAGE REIMB	EPPERLY, BARBARA 003099		00	12/09/2008	010-1510-415.50-24	MISC	41.89	
0000987 2-995-45277	FEDERAL EXPRESS INC 003076		00	12/09/2008	010-1510-415.50-51	DELIVERY SERVICE	21.56	
0000987 2-995-45277	FEDERAL EXPRESS INC 003078		00	12/09/2008	010-1510-415.50-51	DELIVERY SERVICE	21.56	
0000987 2-995-45277	FEDERAL EXPRESS INC 003080		00	12/09/2008	010-1510-415.50-51	DELIVERY SERVICE	18.74	
0000987 2-995-45277	FEDERAL EXPRESS INC 003082		00	12/09/2008	010-1510-415.50-51	DELIVERY SERVICE	18.74	
0010596 2664300120	BRINKS INCORPORATED PI8098	091433	00	11/01/2008	010-1511-415.30-29	PROFESSIONAL SERVICES	299.49	
0008197 32075484	METAVANTE CORPORATION PI8128	090048	00	10/12/2008	010-1511-415.35-09	CONSULTING SERVICES, MISC	3,398.86	
0013436 12/03/2008	A B DATA LTD PI7861	090057	00	12/03/2008	010-1511-415.50-51	PRINTING/RELATED SERVICES	20,000.00	
0001244 PETTY CSH	BURKHALTER, TIMOTHY E 12/10003050		00	12/02/2008	010-1511-415.60-63	RETIREMENT DECORATIONS M JONES	100.00	
0011973 1049580	TRANSACT TECH INC 003062		00	12/04/2008	010-1511-415.60-74	CASHIER PRINTER TAPE	84.95	
0008403 34280016	UNITED STATES POSTAL SERVICE PI8402	090539	00	12/09/2008	010-1515-415.50-51	OFFICE MACHINES & ACCESS	15,000.00	
0015275 8134	DAPTIV PI8367	091616	00	11/16/2008	010-1610-581.30-29	COMPUTER EQUIPMENT	11,880.00	
0015275	DAPTIV							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
8083	PI8398	091616	00	11/09/2008	010-1610-581.30-29	COMPUTER EQUIPMENT	6,000.00-	
0005832 5610	DUPAGE, COUNTY OF PI8384	090628	00	12/01/2008	010-1610-581.30-29	PROFESSIONAL SERVICES	450.00	
0001040 14399	SUNGARD PUBLIC SECTOR INC PI8227	091151	00	11/10/2008	010-1610-581.30-29	PROFESSIONAL SERVICES	3,500.00	
0009787 11251	PRIORITY COMPUTER SERVICES INC PI8078	091017	00	11/17/2008	010-1610-581.40-35	COMPUTER EQUIPMENT	234.00	
0003224 MILEAGE REIMB	LANDORF, BETTY 003147		00	12/10/2008	010-1610-581.50-24	OCT/NOV 08	17.55	
0011752 1929540152	VERIZON WIRELESS PI8315	090524	00	11/26/2008	010-1610-581.50-41	COMMUNICATIONS SERVICES	42.90	
0011752 1931517932	VERIZON WIRELESS PI8382	090524	00	12/01/2008	010-1610-581.50-41	COMMUNICATIONS SERVICES	12,945.47	
0011752 1931522981	VERIZON WIRELESS PI8383	090524	00	12/01/2008	010-1610-581.50-41	COMMUNICATIONS SERVICES	121.97	
0008860 823128574-2	A T & T LONG DISTANCE PI8015	090351	00	11/14/2008	010-1612-581.50-41	COMMUNICATIONS SERVICES	353.76	
0015131 630R05002911	AT&T PI8019	090416	00	11/16/2008	010-1612-581.50-41	COMMUNICATIONS SERVICES	705.38	
0015131 630R06250611	AT&T PI8020	090416	00	11/16/2008	010-1612-581.50-41	COMMUNICATIONS SERVICES	5,970.65	
0015131 365009343811	AT&T PI8021	090416	00	11/23/2008	010-1612-581.50-41	COMMUNICATIONS SERVICES	19,419.11	
0014928 PO090353N-0812	INNOVATIVE BUSINESSES & SERVICE INC PI8381	090353	00	12/09/2008	010-1612-581.50-41	COMMUNICATIONS SERVICES	196.00	
0009209 584618035-043	NEXTEL COMMUNICATIONS PI8000	090187	00	11/30/2008	010-1612-581.50-41	COMMUNICATIONS SERVICES	40.91	
0009209 229820517-081	NEXTEL COMMUNICATIONS,CK GRP-A PI8005	090238	00	12/01/2008	010-1612-581.50-41	COMMUNICATIONS SERVICES	15,366.80	
0009209 156694223	NEXTEL COMMUNICATIONS,CK GRP-B PI8006	090238	00	06/06/2008	010-1612-581.50-41	COMMUNICATIONS SERVICES	858.61	
0009209 505801430	NEXTEL COMMUNICATIONS,CK GRP-C PI8007	090238	00	06/06/2008	010-1612-581.50-41	COMMUNICATIONS SERVICES	490.37	
0009209	NEXTEL COMMUNICATIONS,CK GRP-D							

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712600516-002	PI7905	090238	00	10/28/2008	010-1612-581.50-41	COMMUNICATIONS SERVICES	340.67	
0001244 PETTY CSH	BURKHALTER, TIMOTHY E 12/10003049		00	12/02/2008	010-2110-421.60-63	DUPAGE CHIEF OF POLICE DUES	20.00	
0001244 PETTY CSH	BURKHALTER, TIMOTHY E 12/10003053		00	12/02/2008	010-2110-421.60-63	SUB LAW ENF ADMIN PROF MTG	16.00	
0003359 4083644	EQUIFAX INFORMATION SERVICES LLC 003085		00	12/09/2008	010-2120-421.30-29	MONTHLY SERVICE FEE	30.11	
0001040 14301	SUNGARD PUBLIC SECTOR INC PI8224 091029 00		00	10/24/2008	010-2120-421.30-29	COMPUTER EQUIPMENT	2,076.49	
0001040 14398	SUNGARD PUBLIC SECTOR INC PI8225 091029 00		00	10/31/2008	010-2120-421.30-29	COMPUTER EQUIPMENT	1,063.37	
0001040 14454	SUNGARD PUBLIC SECTOR INC PI8335 091029 00		00	11/13/2008	010-2120-421.30-29	COMPUTER EQUIPMENT	3,690.00	
0009779 MEMBSHP	FBI/LEEDA LAW ENFORCEMENT EXEC RENEWAL003124		00	12/10/2008	010-2120-421.50-21	NUMBER 1368	50.00	
0006634 09DUES-656	ILLINOIS DIVISION OF IAI 003138		00	12/10/2008	010-2120-421.50-21	MEMBERSHIP DUES	20.00	
0002161 3015-065806	POLICE EXECUTIVE RESEARCH FORUM 003141		00	12/10/2008	010-2120-421.50-21	MEMBERSHIP RENEWAL	325.00	
0004261 NOTARY	WILL, COUNTY OF 003140		00	12/10/2008	010-2120-421.50-21	DAVID C HOFFMAN	10.00	
0000582 113875	NORTH EAST MULTI-REGIONAL 003131		00	12/10/2008	010-2120-421.50-22	TRAINING; ARREST, SEARCH, SE A MANNINO	50.00	
0015775 REIMBURSEMENT	PLASS, WILLIAM J 003059		00	12/04/2008	010-2120-421.50-23	CRIME SCENE TECH 2	42.00	
0001244 PETTY CSH	BURKHALTER, TIMOTHY E 12/10003048		00	12/02/2008	010-2120-421.50-24	TRAINING/PARKING	4.00	
0007892 MILEAGE REIMB	CLARK, VINCE 003091		00	12/09/2008	010-2120-421.50-24	NOV 2008	11.70	
0008181 COURT MILEAGE	CRIBARO, DAVID 003091		00	12/09/2008	010-2120-421.50-24	NOV 2008	70.20	
0006123	DRISCOLL, SEAN							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
COURT MILEAGE	003091		00 12/09/2008	010-2120-421.50-24	NOV 2008	58.50	
0015281 COURT MILEAGE	FULKERSON, ADAM 003091		00 12/09/2008	010-2120-421.50-24	OCT/NOV 2008	70.20	
0015324 COURT MILEAGE	GONZALEZ, STEVE 003091		00 12/09/2008	010-2120-421.50-24	NOV 2008	58.50	
0011883 COURT MILEAGE	HULL, MICHAEL 003091		00 12/09/2008	010-2120-421.50-24	NOV 2008	23.40	
0015641 MILEAGE REIMB	KRAKOW, RICK 003152		00 12/10/2008	010-2120-421.50-24	NOV 08	58.50	
0000949 COURT MILEAGE	LEON, JUAN C 003091		00 12/09/2008	010-2120-421.50-24	NOV 2008	35.10	
0014198 COURT MILEAGE	MAULDING, DONALD J 003091		00 12/09/2008	010-2120-421.50-24	NOV 2008	58.50	
0004457 SRO MILEAGE	O'CONNELL, KEVIN 003124		00 12/10/2008	010-2120-421.50-24	NOVEMBER 2008	87.75	
0015010 MILEAGE REIMB	RIMDZIUS, MICHAEL J 003149		00 12/10/2008	010-2120-421.50-24	NOV 08	58.50	
0015174 MILEAGE REIMB	SEDOROOK, JASON P 003148		00 12/10/2008	010-2120-421.50-24	NOV 08	58.50	
0007978 MILEAGE REIMB	SON, MICHAEL 003139		00 12/10/2008	010-2120-421.50-24	NOV 08	10.10	
0014807 MILEAGE REIMB	VAUGHAN, TIA J 003153		00 12/10/2008	010-2120-421.50-24	NOV 08	35.10	
0014713 MILEAGE REIMB	WOODS, JASON 003150		00 12/10/2008	010-2120-421.50-24	NOV 08	70.20	
0008676 NAP0810	CLANCY SYSTEMS INTERNATIONAL PI8217 090563		00 10/20/2008	010-2120-421.50-28	PRINTING & SILK SCREENING	4,560.00	
0000987 8-994-39514	FEDERAL EXPRESS INC 003068		00 12/09/2008	010-2120-421.50-51	DELIVERY SERVICE	28.40	
0000987 8-994-39514	FEDERAL EXPRESS INC 003069		00 12/09/2008	010-2120-421.50-51	DELIVERY SERVICE	18.61	
0000987 8-994-39514	FEDERAL EXPRESS INC 003070		00 12/09/2008	010-2120-421.50-51	DELIVERY SERVICE	18.61	
0000987	FEDERAL EXPRESS INC						

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8-994-39514	003071		00	12/09/2008	010-2120-421.50-51	DELIVERY SERVICE	24.72	
0000987 8-994-39514	FEDERAL EXPRESS INC 003072		00	12/09/2008	010-2120-421.50-51	DELIVERY SERVICE	18.61	
0000987 2-995-45277	FEDERAL EXPRESS INC 003073		00	12/09/2008	010-2120-421.50-51	DELIVERY SERVICE	17.06	
0000987 2-995-45277	FEDERAL EXPRESS INC 003074		00	12/09/2008	010-2120-421.50-51	DELIVERY SERVICE	19.89	
0000987 2-995-45277	FEDERAL EXPRESS INC 003075		00	12/09/2008	010-2120-421.50-51	DELIVERY SERVICE	18.86	
0000987 2-995-45277	FEDERAL EXPRESS INC 003077		00	12/09/2008	010-2120-421.50-51	DELIVERY SERVICE	18.61	
0000987 2-995-45277	FEDERAL EXPRESS INC 003079		00	12/09/2008	010-2120-421.50-51	DELIVERY SERVICE	18.61	
0000987 2-995-45277	FEDERAL EXPRESS INC 003081		00	12/09/2008	010-2120-421.50-51	DELIVERY SERVICE	18.61	
0000987 2-995-45277	FEDERAL EXPRESS INC 003083		00	12/09/2008	010-2120-421.50-51	DELIVERY SERVICE	18.61	
0002748 375651	KUSTOM SIGNALS INC 003091		00	12/09/2008	010-2120-421.50-51	RADAR REPAIR SHIPPING	11.00	
0002748 375777	KUSTOM SIGNALS INC 003091		00	12/09/2008	010-2120-421.50-51	RADAR REPAIR SHIPPING	18.00	
0000615 M67534	FULLMER LOCKSMITH SERVICE INC 003091		00	12/09/2008	010-2120-421.60-63	SAFE FOR RECORDS DIV	970.00	
0002212 20081205	ILLINOIS FRATERNAL ORDER OF PR1205		00	12/05/2008	010-2130-421.10-01	PAYROLL SUMMARY	90.58	
0015201 20081205	WOODHAM, STEVEN E PR1205		00	12/05/2008	010-2130-421.10-01	PAYROLL SUMMARY	1,037.44	
0015201 P/R 12/05/08	WOODHAM, STEVEN E 003065		00	12/05/2008	010-2130-421.10-01	PAYROLL	CHECK #: 9004553	1,037.44
0015550 20081205	ZOOK, DEREK PR1205		00	12/05/2008	010-2130-421.10-01	PAYROLL SUMMARY	1,711.74	
0015550 12/04/2008	ZOOK, DEREK 003055		00	12/04/2008	010-2130-421.10-01	PAYROLL SUMMARY	CHECK #: 500050	1,711.74
0000638	BOULDER TERRACE ANIMAL HOSP							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
104437	003091		00 12/09/2008	010-2130-421.35-09	SERVICE FEES	48.00	
0000638 104822	BOULDER TERRACE ANIMAL HOSP 003091		00 12/09/2008	010-2130-421.35-09	SERVICE FEES	48.00	
0000638 105322	BOULDER TERRACE ANIMAL HOSP 003091		00 12/09/2008	010-2130-421.35-09	SERVICE FEES	48.00	
0000638 105607	BOULDER TERRACE ANIMAL HOSP 003091		00 12/09/2008	010-2130-421.35-09	SERVICE FEES	96.00	
0000638 105680	BOULDER TERRACE ANIMAL HOSP 003091		00 12/09/2008	010-2130-421.35-09	SERVICE FEES	48.00	
0000638 106761	BOULDER TERRACE ANIMAL HOSP 003091		00 12/09/2008	010-2130-421.35-09	SERVICE FEES	48.00	
0015480 65754	BOB BARKER CO INC 003091		00 12/09/2008	010-2130-421.60-63	DET CTR SUPPLIES	297.04	
0000778 523518	BUIKEMA'S ACE HARDWARE 003154		00 12/10/2008	010-2130-421.60-63	TRAFFIC SUPPLIES	30.13	
0000778 523522	BUIKEMA'S ACE HARDWARE 003155		00 12/10/2008	010-2130-421.60-63	TRAFFIC SUPPLIES	16.64-	
0000778 523618	BUIKEMA'S ACE HARDWARE 003156		00 12/10/2008	010-2130-421.60-63	TRAFFIC SUPPLIES	33.54	
0002284 11/21/08	PETS ETC 003151		00 12/10/2008	010-2130-421.60-63	SUPPLIES ANIMAL CONTROL	212.08	
0002192 REIMB	PETTY CASH FUND/PRISONER FOOD 003142		00 12/10/2008	010-2130-421.60-63	PRISONER FOOD FUND	52.83	
0002877 90450	SHORE GALLERIES PI8086 091113		00 11/13/2008	010-2130-421.60-63	POLICE EQUIPMENT & SUPPLY	1,374.45	
0002877 90457	SHORE GALLERIES PI8087 091114		00 11/13/2008	010-2130-421.60-63	POLICE EQUIPMENT & SUPPLY	662.68	
0001988 T0914693	COMMUNICATIONS REVOLVING FUND 003124		00 12/10/2008	010-2140-421.35-09	MONTHLY SVC FEE	63.75	
0013201 1174318	GLOBALSTAR 003124		00 12/10/2008	010-2140-421.35-09	SATELLITE PHONE SVC	156.23	
0013202 8090206552	GMPCS PERSONAL COMMUNICATIONS INC PI8232 091605		00 10/25/2008	010-2140-421.35-09	POLICE EQUIPMENT & SUPPLY	2,254.95	
0015375	DIVE RIGHT IN SCUBA						

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VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
4046	003091		00	12/09/2008	010-2140-421.40-35	DIVE TEAM EQUIP RPR/MAINT	921.00	
0001244 PETTY CSH	BURKHALTER, TIMOTHY E 12/10003051		00	12/02/2008	010-2140-421.60-63	TABLE CLOTH FOR CIA	17.43	
0001516 5961353300	GALL'S INCORPORATED 003124		00	12/10/2008	010-2140-421.60-63	ET UNIFORM EQUIPMENT	157.41	
0004128 131133	CHICAGO METROPOLITAN FIRE 003091		00	12/09/2008	010-2150-421.40-52	ALARM SVC COMM CONN	147.00	
0002278 10-08-1157	JULIE CORP INC PI8380 090237		00	12/09/2008	010-2170-425.30-29	COMMUNICATIONS SERVICES	1,887.60	
0002170 J0992619	MOTOROLA COMMUNICATIONS & PI8234 072227		00	11/21/2008	010-2170-425.40-35	COMMUNICATIONS SERVICES	23,050.00	
0002170 76248517	MOTOROLA COMMUNICATIONS & PI8277 090124		00	12/01/2008	010-2170-425.40-35	COMMUNICATIONS SERVICES	415.50	
0011578 R2284891K	USA MOBILITY WIRELESS INC PI8275 090115		00	11/29/2008	010-2170-425.40-52	COMMUNICATIONS EQUIPMENT	2,155.24	
0001988 T0914219	COMMUNICATIONS REVOLVING FUND PI8276 090122		00	11/28/2008	010-2170-425.50-41	COMMUNICATIONS SERVICES	877.39	
0007822 44471	RAY O'HERRON CO OF OAKBROOK PI8283 090185		00	11/30/2008	010-2170-425.60-63	CLOTHING	15.95	
0007822 44473	RAY O'HERRON CO OF OAKBROOK PI8284 090185		00	11/30/2008	010-2170-425.60-63	CLOTHING	98.00	
0007822 44472	RAY O'HERRON CO OF OAKBROOK PI8316 090634		00	11/30/2008	010-2170-425.60-63	CLOTHING	74.85	
0004530 REIMB	VOILAND, DANIEL 003143		00	12/10/2008	010-2170-425.60-63	LUNCH FOR NICC GROUP	167.48	
0005203 DUES	DUPAGE COUNTY FIRE 003089		00	12/09/2008	010-2210-422.50-21	MIKE ZYWANSKI	35.00	
0002893 5046	VEVCO INC 003062		00	12/04/2008	010-2210-422.60-63	BUSINESS CARDS	27.00	
0000254 152711	AURORA TRI-STATE FIRE 003124		00	12/10/2008	010-2220-422.40-35	AIR TANKS HYDROTESTING	36.50	
0000254 153203	AURORA TRI-STATE FIRE 003124		00	12/10/2008	010-2220-422.40-35	AIR TANKS HYDROTESTING	170.00	
0004023	BIO TRON INC							

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28581	PI8391	091590	00	12/09/2008	010-2220-422.40-35	PROFESSIONAL SERVICES	9,900.00	
0012945 11006	MIDWEST AIR PRO INC 003124		00	12/10/2008	010-2220-422.40-35	HOSE COVERS	200.00	
0012046 1000013418	SCHAAF EQUIPMENT CO INC 003124		00	12/10/2008	010-2220-422.40-35	QUICK VENT SAW REPAIR	84.95	
0012046 1000013419	SCHAAF EQUIPMENT CO INC 003124		00	12/10/2008	010-2220-422.40-35	QUICK VENT SAW REPAIR	354.85	
0013751 105654803	AIRGAS NORTH CENTRAL PI7916	090506	00	11/10/2008	010-2220-422.40-52	EQUIPMENT RENTAL	39.90	
0013751 105654884	AIRGAS NORTH CENTRAL PI7917	090506	00	11/10/2008	010-2220-422.40-52	EQUIPMENT RENTAL	232.80	
0013751 105697578	AIRGAS NORTH CENTRAL PI8035	090506	00	11/24/2008	010-2220-422.40-52	EQUIPMENT RENTAL	59.03	
0010471 31503018	PRAXAIR DIST INC 003145		00	12/10/2008	010-2220-422.40-52	ACETYLENE	16.13	
0010471 31503019	PRAXAIR DIST INC 003146		00	12/10/2008	010-2220-422.40-52	ACETYLENE	17.59	
0004954 20098920	NATIONAL PUBLIC EMPLOYER LABOR 003061		00	12/04/2008	010-2220-422.50-21	ILLINOIS ACTIVE MEMBERSHIP	190.00	
0012857 87026042	BOUND TREE MEDICAL LLC PI8102	091475	00	11/16/2008	010-2220-422.60-63	FIRST AID & SAFETY EQUIP.	34.20	
0005520 3092	CRAFT MASTER ENGRAVING INC 003090		00	12/09/2008	010-2220-422.60-63	ID TAGS	29.89	
0005693 21486	FIRSTLINE LLC PI7915	090503	00	10/12/2008	010-2220-422.60-63	FIRST AID & SAFETY EQUIP.	637.50	
0001447 42485	FOSTER COACH SALES INC 003124		00	12/10/2008	010-2220-422.60-63	T-HANDLE SEATS	56.65	
0013155 616867	J C M UNIFORMS INC PI8307	090454	00	11/17/2008	010-2220-422.60-63	CLOTHING	67.83	
0013155 615550	J C M UNIFORMS INC PI8308	090454	00	11/20/2008	010-2220-422.60-63	CLOTHING	713.00	
0013155 616060	J C M UNIFORMS INC PI8309	090454	00	11/24/2008	010-2220-422.60-63	CLOTHING	67.83	
0013155	J C M 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
611363	PI8310	090454	00	12/01/2008	010-2220-422.60-63	CLOTHING	6.03	
0013155 616443	J C M UNIFORMS INC PI8311	090454	00	12/06/2008	010-2220-422.60-63	CLOTHING	274.50	
0000707 285984	KALE UNIFORMS INC PI7616	090453	00	12/10/2008	010-2220-422.60-63	CLOTHING	135.90	
0000707 286053	KALE UNIFORMS INC PI7617	090453	00	12/10/2008	010-2220-422.60-63	CLOTHING	198.00	
0000707 286117	KALE UNIFORMS INC PI7618	090453	00	12/10/2008	010-2220-422.60-63	CLOTHING	313.90	
0000707 287230	KALE UNIFORMS INC PI7619	090453	00	12/10/2008	010-2220-422.60-63	CLOTHING	198.00	
0000707 287683	KALE UNIFORMS INC PI8028	090453	00	11/24/2008	010-2220-422.60-63	CLOTHING	675.80	
0000707 287689	KALE UNIFORMS INC PI8029	090453	00	11/24/2008	010-2220-422.60-63	CLOTHING	530.85	
0000707 287808	KALE UNIFORMS INC PI8030	090453	00	11/24/2008	010-2220-422.60-63	CLOTHING	337.90	
0000707 287810	KALE UNIFORMS INC PI8031	090453	00	11/24/2008	010-2220-422.60-63	CLOTHING	654.75	
0000707 289892	KALE UNIFORMS INC PI8032	090453	00	11/29/2008	010-2220-422.60-63	CLOTHING	544.80	
0000707 289895	KALE UNIFORMS INC PI8033	090453	00	11/29/2008	010-2220-422.60-63	CLOTHING	35.00	
0000707 290244	KALE UNIFORMS INC PI8034	090453	00	11/30/2008	010-2220-422.60-63	CLOTHING	342.90	
0014641 2830	RED WING BRANDS OF AMERICA 003061		00	12/04/2008	010-2220-422.60-63	SAFETY FOOTWEAR	100.00	
0000059 0000808884	W S DARLEY & CO PI8045	090671	00	11/29/2008	010-2220-422.60-63	FIRE PROTECTION EQUIP/SUP	20.00	
0000059 0000809294	W S DARLEY & CO PI8046	090671	00	11/30/2008	010-2220-422.60-63	FIRE PROTECTION EQUIP/SUP	70.00	
0015663 2045113	HUTTON COMMUNICATIONS INC PI7888	091221	00	09/29/2008	010-2240-422.60-63	COMMUNICATIONS EQUIPMENT	844.02	
0015663	HUTTON COMMUNICATIONS INC							

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2045586	PI7889	091221	00	10/03/2008	010-2240-422.60-63	COMMUNICATIONS EQUIPMENT	22.30	
0015663 2047506	HUTTON COMMUNICATIONS INC PI7890	091221	00	10/10/2008	010-2240-422.60-63	COMMUNICATIONS EQUIPMENT	132.75	
0000358	UNITED STATES GOVERNMENT PREPAY POSTAGE 003124		00	12/10/2008	010-3110-419.50-51	PERMIT #6120	200.00	
0000358	UNITED STATES GOVERNMENT,CK GRP-A PREPAY POSTAGE 003124		00	12/10/2008	010-3110-419.50-51	PERMIT #24	791.54	
0001244	BURKHALTER, TIMOTHY E PETTY CSH 12/10003054		00	12/02/2008	010-3110-419.60-63	CAMERA BATTERY	16.08	
0001244	BURKHALTER, TIMOTHY E PETTY CSH 12/10003162		00	12/10/2008	010-3110-419.60-63	LIGHT BULB BATTERIES	14.99	
0001244	BURKHALTER, TIMOTHY E PETTY CSH 12/10003164		00	12/10/2008	010-3110-419.60-63	WORKING LUNCH	39.00	
0004330 30653A 1	NEXUS OFFICE SYSTEMS INC 003124		00	12/10/2008	010-3110-419.60-63	REPLACE FAX MACHINE	574.00	
0011973 1050682	TRANSACT TECH INC 003124		00	12/10/2008	010-3110-419.60-63	RECEIPT TAPE CC MACHINE	115.95	
0002893 5045	VEVCO INC PI8361 091476		00	11/28/2008	010-3110-419.60-63	PRINTING & SILK SCREENING	54.00	
0014825 08-5397	THOMPSON ELEVATOR INSPECTION SERVS PI7996 090130		00	11/05/2008	010-3120-419.30-29	INSPECTIONS, REQUIRED.	50.00	
0014825 08-5401	THOMPSON ELEVATOR INSPECTION SERVS PI7997 090130		00	11/05/2008	010-3120-419.30-29	INSPECTIONS, REQUIRED.	2,854.00	
0014825 08-5482	THOMPSON ELEVATOR INSPECTION SERVS PI7998 090130		00	11/10/2008	010-3120-419.30-29	INSPECTIONS, REQUIRED.	506.00	
0014825 08-5612	THOMPSON ELEVATOR INSPECTION SERVS PI8278 090130		00	11/20/2008	010-3120-419.30-29	INSPECTIONS, REQUIRED.	50.00	
0014825 08-5658	THOMPSON ELEVATOR INSPECTION SERVS PI8279 090130		00	11/21/2008	010-3120-419.30-29	INSPECTIONS, REQUIRED.	100.00	
0014825 08-5737	THOMPSON ELEVATOR INSPECTION SERVS PI8280 090130		00	11/24/2008	010-3120-419.30-29	INSPECTIONS, REQUIRED.	50.00	
0015122 8/8/2008	GRANACKI HISTORIC CONSULTANT PI8394 090877		00	09/07/2008	010-3130-419.35-09	PROFESSIONAL SERVICES	1,240.00	
0001244	BURKHALTER, TIMOTHY E							

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PETTY CSH	12/10003052		00	12/02/2008	010-3203-452.50-25	RED RIBBON RIVERWALK RIBBON CUTTING	3.29	
0002383 CH-CNPUWORK	EDWARD HOSPITAL PI8216	090502	00	05/05/2008	010-4210-431.35-07	HEALTH RELATED EQUIP & SV	180.00	
0002383 CH-CNPUWORK	EDWARD HOSPITAL PI8314	090502	00	05/05/2008	010-4210-431.35-07	HEALTH RELATED EQUIP & SV	370.00	
0001244 PETTY CSH	BURKHALTER, TIMOTHY E 12/10003039		00	12/02/2008	010-4210-431.50-24	TOLL'S	8.00	
0001244 PETTY CSH	BURKHALTER, TIMOTHY E 12/10003040		00	12/02/2008	010-4210-431.60-63	COASTER'S/HANGER'S	21.27	
0001244 PETTY CSH	BURKHALTER, TIMOTHY E 12/10003041		00	12/02/2008	010-4210-431.60-63	WOODEN HANGER'S	7.50	
0008461 636497	MEADE ELECTRIC COMPANY PI7884	090013	00	08/02/2008	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	1,810.71	
0008461 638576	MEADE ELECTRIC COMPANY PI7955	090013	00	11/27/2008	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	259.71	
0008461 638577	MEADE ELECTRIC COMPANY PI7956	090013	00	11/27/2008	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	3,797.18	
0008461 638578	MEADE ELECTRIC COMPANY PI7957	090013	00	11/27/2008	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	173.93	
0008461 638579	MEADE ELECTRIC COMPANY PI7958	090013	00	11/27/2008	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	356.54	
0008461 638580	MEADE ELECTRIC COMPANY PI7959	090013	00	11/27/2008	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	169.63	
0008461 638581	MEADE ELECTRIC COMPANY PI7960	090013	00	11/27/2008	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	169.63	
0008461 638582	MEADE ELECTRIC COMPANY PI7961	090013	00	11/27/2008	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	169.63	
0008461 638583	MEADE ELECTRIC COMPANY PI7962	090013	00	11/27/2008	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	539.91	
0008461 638584	MEADE ELECTRIC COMPANY PI7963	090013	00	11/27/2008	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	339.26	
0008461 638587	MEADE ELECTRIC COMPANY PI7965	090013	00	11/27/2008	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	349.29	
0008461	MEADE ELECTRIC COMPANY							

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638589	PI7967	090013	00	11/27/2008	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	794.56	
0008461 638050	MEADE ELECTRIC COMPANY PI7969	090013	00	11/30/2008	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	72,631.84	
0008461 638810	MEADE ELECTRIC COMPANY PI7970	090013	00	12/08/2008	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	15,861.28	
0011606 NOVEMBER 08	ALLIED WASTE SERVICES #480 PI8157	090016	00	11/11/2008	010-4220-431.40-43	PUBLIC WORKS/RELATED SERV	362,303.73	
0001244 PETTY CSH	BURKHALTER, TIMOTHY E 12/10003042		00	12/02/2008	010-4220-431.50-22	TRAINING REFRESHMENTS	4.38	
0001244 PETTY CSH	BURKHALTER, TIMOTHY E 12/10003043		00	12/02/2008	010-4220-431.50-22	TRAINING REFRESHMENTS	5.04	
0000901 57230-54069	COMMONWEALTH EDISON PI8001	090227	00	09/04/2008	010-4220-431.60-42	PURCHASE POWER	740.96	
0000901 7274270000	COMMONWEALTH EDISON PI8132	090227	00	06/25/2008	010-4220-431.60-42	PURCHASE POWER	22.02	
0000901 3283071048	COMMONWEALTH EDISON PI8133	090227	00	04/29/2008	010-4220-431.60-42	PURCHASE POWER	149.67	
0008173 NOV 08	ILLINOIS, STATE OF 003144		00	12/10/2008	010-4220-431.60-63	RETAIL SALES TAX GARBAGE CARTS	349.00	
0013911 3384	ALANIZ LANDSCAPE GROUP PI7913	090440	00	11/10/2008	010-4230-431.30-29	PROFESSIONAL SERVICES	7,264.00	
0013911 3498	ALANIZ LANDSCAPE GROUP PI7914	090440	00	11/10/2008	010-4230-431.30-29	PROFESSIONAL SERVICES	6,137.00	
0004518 5782	GLOBE CONSTRUCTION INC PI7945	072461	00	11/17/2008	010-4230-431.30-29	CONSTRUCTION	3,837.00	
0000546 11/03/2008	HERBO TREE SERVICE INC PI8065	090846	00	11/13/2008	010-4230-431.30-29	PROFESSIONAL SERVICES	4,865.00	
0000546 11182008	HERBO TREE SERVICE INC PI8164	090846	00	11/28/2008	010-4230-431.30-29	PROFESSIONAL SERVICES	925.00	
0014245 9276	INTERNATIONAL HAULING & EXCAVATING PI8171	091539	00	11/20/2008	010-4230-431.30-29	CARTAGE SERVICES	892.50	
0005616 55541628	LABOR READY MIDWEST INC PI7904	090231	00	11/10/2008	010-4230-431.30-29	PROFESSIONAL SERVICES	4,358.31	
0005616	LABOR READY MIDWEST INC							

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55831628	PI8161	090231	00	11/17/2008	010-4230-431.30-29	PROFESSIONAL SERVICES	4,952.86	
0005616 56111628	LABOR READY PI8162	MIDWEST INC 090231	00	11/24/2008	010-4230-431.30-29	PROFESSIONAL SERVICES	5,671.49	
0005616 56381628	LABOR READY PI8163	MIDWEST INC 090231	00	12/01/2008	010-4230-431.30-29	PROFESSIONAL SERVICES	7,798.94	
0005616 55821628	LABOR READY PI8288	MIDWEST INC 090231	00	11/17/2008	010-4230-431.30-29	PROFESSIONAL SERVICES	1,137.40	
0009081 2976	NORTHERN CONTRACTING INC PI8072	090928	00	11/20/2008	010-4230-431.30-29	FENCING	1,699.17	
0007904 17137	PEZZA LANDSCAPE INC PI7897	090089	00	10/07/2008	010-4230-431.30-29	CONSTRUCTION	512.73	
0014719 1014A	ST AUBIN NURSERY & LANDSCAPE INC PI8075	090996	00	11/15/2008	010-4230-431.30-29	NURSERY STOCK & SUPPLIES	5,120.90	
9000012 REIMBURSE	LEEANNE LINDSEY 003099		00	12/09/2008	010-4230-431.40-34	MAILBOX DAMAGE	75.00	
0002170 76243522	MOTOROLA COMMUNICATIONS & PI7928	091153	00	11/10/2008	010-4230-431.40-35	COMMUNICATIONS SERVICES	285.88	
0002170 76244529	MOTOROLA COMMUNICATIONS & PI8088	091153	00	11/17/2008	010-4230-431.40-35	COMMUNICATIONS SERVICES	390.16	
0004814 0722-000194458	JOHN SPOT PORTABLE SERVICES PI8282	090179	00	11/25/2008	010-4230-431.40-52	EQUIPMENT RENTAL	318.72	
0012572 32026	KWIK KOPY PRINTING PI8094	091338	00	11/16/2008	010-4230-431.50-28	PRINTING & SILK SCREENING	4,087.25	
0014613 061 0397354	UNIFIRST CORPORATION PI7989	090113	00	11/21/2008	010-4230-431.50-37	CLOTHING	114.88	
0014613 081 0512972	UNIFIRST CORPORATION PI7991	090113	00	11/21/2008	010-4230-431.50-37	CLOTHING	266.95	
0014613 061 0398846	UNIFIRST CORPORATION PI7993	090113	00	11/28/2008	010-4230-431.50-37	CLOTHING	114.88	
0014613 081 0514192	UNIFIRST CORPORATION PI8267	090113	00	11/28/2008	010-4230-431.50-37	CLOTHING	252.59	
0009370 2336132	CARGILL INC SALT DIV PI7929	091176	00	10/17/2008	010-4230-431.60-66	MATERIALS, ROAD & HIWAY	13,063.02	
0003083	ELMHURST CHICAGO STONE CO							

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339338	PI8374	081294	00	12/10/2008	010-4230-431.60-66	MATERIALS, ROAD & HIWAY DPW	3,931.65	
0000161 51142	SICALCO LTD PI8355	091401	00	12/08/2008	010-4230-431.60-66	MATERIALS, ROAD & HIWAY	2,032.63	
0000057 79770MB	K-FIVE CONSTRUCTION CORP PI8150	090968	00	11/07/2008	010-4230-431.60-75	MATERIALS, ROAD & HIWAY	287.76	
0000057 79798MB	K-FIVE CONSTRUCTION CORP PI8151	090968	00	11/09/2008	010-4230-431.60-75	MATERIALS, ROAD & HIWAY	644.18	
0000057 79863MB	K-FIVE CONSTRUCTION CORP PI8152	090968	00	11/10/2008	010-4230-431.60-75	MATERIALS, ROAD & HIWAY	185.38	
0000057 79952MB	K-FIVE CONSTRUCTION CORP PI8166	090968	00	11/16/2008	010-4230-431.60-75	MATERIALS, ROAD & HIWAY	363.32	
0000057 80015MB	K-FIVE CONSTRUCTION CORP PI8167	090968	00	11/17/2008	010-4230-431.60-75	MATERIALS, ROAD & HIWAY	295.74	
0000057 80030MB	K-FIVE CONSTRUCTION CORP PI8168	090968	00	11/20/2008	010-4230-431.60-75	MATERIALS, ROAD & HIWAY	504.68	
0000057 80050MB	K-FIVE CONSTRUCTION CORP PI8169	090968	00	11/22/2008	010-4230-431.60-75	MATERIALS, ROAD & HIWAY	62.00	
0014719 1014A	ST AUBIN NURSERY & LANDSCAPE INC PI8076	090996	00	11/15/2008	010-4230-431.60-75	NURSERY STOCK & SUPPLIES	10,482.10	
0011745 0030667	BONNELL INDUSTRIES INC PI8178	091597	00	07/17/2008	010-4230-431.70-87	VEHICLE ACCESSORIES	3,904.00	
0008974 1958	SMITH MAINTENANCE CO PI8240	090024	00	11/17/2008	010-4240-418.30-29	FACILITY MAINT. SERVICE	832.50	
0008974 1958	SMITH MAINTENANCE CO PI8241	090024	00	11/17/2008	010-4240-418.30-29	FACILITY MAINT. SERVICE	555.00	
0008974 1958	SMITH MAINTENANCE CO PI8242	090024	00	11/17/2008	010-4240-418.30-29	FACILITY MAINT. SERVICE	185.00	
0008974 1958	SMITH MAINTENANCE CO PI8243	090024	00	11/17/2008	010-4240-418.30-29	FACILITY MAINT. SERVICE	92.50	
0008974 1958	SMITH MAINTENANCE CO PI8244	090024	00	11/17/2008	010-4240-418.30-29	FACILITY MAINT. SERVICE	462.50	
0008974 1959	SMITH MAINTENANCE CO PI8246	090024	00	12/01/2008	010-4240-418.30-29	FACILITY MAINT. SERVICE	2,220.00	
0008974	SMITH MAINTENANCE CO							

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1959	PI8247	090024	00	12/01/2008	010-4240-418.30-29	FACILITY MAINT. SERVICE	555.00	
0008974 1959	SMITH MAINTENANCE CO PI8248	090024	00	12/01/2008	010-4240-418.30-29	FACILITY MAINT. SERVICE	185.00	
0008974 1959	SMITH MAINTENANCE CO PI8249	090024	00	12/01/2008	010-4240-418.30-29	FACILITY MAINT. SERVICE	92.50	
0008974 1959	SMITH MAINTENANCE CO PI8250	090024	00	12/01/2008	010-4240-418.30-29	FACILITY MAINT. SERVICE	462.50	
0003837 19189	AMERICAN BACKFLOW PREVENTION PI8252	090026	00	11/23/2008	010-4240-418.40-34	FACILITY MAINT. SERVICE	660.00	
0015071 62952	AMERICAN OVERHEAD DOOR PI8293	090292	00	11/11/2008	010-4240-418.40-34	FACILITY MAINT. SERVICE	507.92	
0003969 SI01875	ANTHONY ROOFING LTD PI8253	090030	00	11/21/2008	010-4240-418.40-34	FACILITY MAINT. SERVICE	400.00	
0003969 SI01876	ANTHONY ROOFING LTD PI8254	090030	00	11/21/2008	010-4240-418.40-34	FACILITY MAINT. SERVICE	1,710.00	
0003969 SI01877	ANTHONY ROOFING LTD PI8255	090030	00	11/21/2008	010-4240-418.40-34	FACILITY MAINT. SERVICE	665.00	
0003969 SI01878	ANTHONY ROOFING LTD PI8256	090030	00	11/21/2008	010-4240-418.40-34	FACILITY MAINT. SERVICE	1,625.00	
0012181 33132	CALL THE UNDERGROUND CORP PI8200	090110	00	11/01/2008	010-4240-418.40-34	FACILITY MAINT. SERVICE	285.00	
0012181 33133	CALL THE UNDERGROUND CORP PI8201	090110	00	11/01/2008	010-4240-418.40-34	FACILITY MAINT. SERVICE	225.00	
0012181 33135	CALL THE UNDERGROUND CORP PI8203	090110	00	11/01/2008	010-4240-418.40-34	FACILITY MAINT. SERVICE	220.00	
0012181 33214	CALL THE UNDERGROUND CORP PI8207	090110	00	11/02/2008	010-4240-418.40-34	FACILITY MAINT. SERVICE	130.00	
0005516 B001857253	CARRIER CORP PI7891	091333	00	10/03/2008	010-4240-418.40-34	FACILITY MAINT. SERVICE	1,744.26	
0000426 143584	CHARLES EQUIPMENT CO PI8213	090255	00	10/19/2008	010-4240-418.40-34	EQUIPMENT REPAIR SERVICE	868.07	
0000426 143672	CHARLES EQUIPMENT CO PI8289	090255	00	11/22/2008	010-4240-418.40-34	EQUIPMENT REPAIR SERVICE	430.33	
0000426	CHARLES EQUIPMENT CO							

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143673	PI8290	090255	00	11/22/2008	010-4240-418.40-34	EQUIPMENT REPAIR SERVICE	430.33	
0000426 143675	CHARLES EQUIPMENT CO PI8291	090255	00	11/22/2008	010-4240-418.40-34	EQUIPMENT REPAIR SERVICE	446.66	
0000426 143676	CHARLES EQUIPMENT CO PI8292	090255	00	11/22/2008	010-4240-418.40-34	EQUIPMENT REPAIR SERVICE	445.66	
0000859 14171	CONVERGINT TECHNOLOGIES, LLC PI8296	090340	00	12/04/2008	010-4240-418.40-34	FACILITY MAINT. SERVICE	300.00	
0000859 14171	CONVERGINT TECHNOLOGIES, LLC PI8297	090340	00	12/04/2008	010-4240-418.40-34	FACILITY MAINT. SERVICE	300.00	
0000859 14171	CONVERGINT TECHNOLOGIES, LLC PI8298	090340	00	12/04/2008	010-4240-418.40-34	FACILITY MAINT. SERVICE	4,800.00	
0000615 M67791	FULLMER LOCKSMITH SERVICE INC PI8180	090032	00	09/28/2008	010-4240-418.40-34	FACILITY MAINT. SERVICE	19.27	
0000615 M68209	FULLMER LOCKSMITH SERVICE INC PI8195	090032	00	10/26/2008	010-4240-418.40-34	FACILITY MAINT. SERVICE	32.72	
0000615 M68410	FULLMER LOCKSMITH SERVICE INC PI8196	090032	00	11/07/2008	010-4240-418.40-34	FACILITY MAINT. SERVICE	16.20	
0000615 M67920	FULLMER LOCKSMITH SERVICE INC PI8197	090032	00	11/09/2008	010-4240-418.40-34	FACILITY MAINT. SERVICE	936.67	
0000615 M68426	FULLMER LOCKSMITH SERVICE INC PI8198	090032	00	11/09/2008	010-4240-418.40-34	FACILITY MAINT. SERVICE	1,802.53	
0000615 M68237	FULLMER LOCKSMITH SERVICE INC PI8199	090032	00	11/10/2008	010-4240-418.40-34	FACILITY MAINT. SERVICE	12.47	
0008461 638810	MEADE ELECTRIC COMPANY PI7971	090013	00	12/08/2008	010-4240-418.40-34	ELEC. EQPT. REQ. MAINT.	1,492.75	
0007278 083539	RIXON CUSTOM EQUIPMENT PI8262	090108	00	11/13/2008	010-4240-418.40-34	FACILITY MAINT. SERVICE	200.00	
0007278 083539	RIXON CUSTOM EQUIPMENT PI8263	090108	00	11/13/2008	010-4240-418.40-34	FACILITY MAINT. SERVICE	200.00	
0007278 083539	RIXON CUSTOM EQUIPMENT PI8264	090108	00	11/13/2008	010-4240-418.40-34	FACILITY MAINT. SERVICE	200.00	
0014613 081 0503798	UNIFIRST CORPORATION PI8181	090113	00	09/26/2008	010-4240-418.50-37	CLOTHING	40.77	
0014613	UNIFIRST CORPORATION							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
081 0504903	PI8182	090113	00	10/03/2008	010-4240-418.50-37	CLOTHING	19.47	
0014613	UNIFIRST CORPORATION							
081 0506010	PI8183	090113	00	10/10/2008	010-4240-418.50-37	CLOTHING	19.47	
0014613	UNIFIRST CORPORATION							
081 0507121	PI8208	090113	00	10/17/2008	010-4240-418.50-37	CLOTHING	19.47	
0014613	UNIFIRST CORPORATION							
081 0508270	PI8209	090113	00	10/24/2008	010-4240-418.50-37	CLOTHING	19.47	
0014613	UNIFIRST CORPORATION							
081 0509429	PI8210	090113	00	10/31/2008	010-4240-418.50-37	CLOTHING	40.77	
0014613	UNIFIRST CORPORATION							
081 0511780	PI8265	090113	00	11/14/2008	010-4240-418.50-37	CLOTHING	19.47	
0014613	UNIFIRST CORPORATION							
081 0512977	PI8266	090113	00	11/21/2008	010-4240-418.50-37	CLOTHING	19.47	
0014613	UNIFIRST CORPORATION							
081 0514197	PI8269	090113	00	11/28/2008	010-4240-418.50-37	CLOTHING	19.47	
0013067	EXELON ENERGY COMPANY							
2253228	PI8221	090841	00	11/10/2008	010-4240-418.60-44	FUEL,OIL,GREASE, & LUBES	430.23	
0007499	PACE SUBURBAN BUS							
47386	PI8324	090806	00	12/08/2008	010-4710-431.30-29	CONTRIBUTIONS	2,021.29	
0014593	CARL WALKER INC							
01081000308	PI8153	091230	00	10/31/2008	010-4710-431.35-03	PROFESSIONAL SERVICES	1,989.90	
0015291	R L S & ASSOCIATES INC							
11	PI8184	090377	00	09/25/2008	010-4710-431.35-03	PROFESSIONAL SERVICES	2,067.61	
0008461	MEADE ELECTRIC COMPANY							
638811	PI8160	090159	00	12/08/2008	010-4710-431.40-34	TRAFFIC SIGNAL	10,527.58	
0012391	NAPERVILLE CREAMERY CO							
DEC 2008	PI8117	090093	00	12/04/2008	010-8510-489.90-38	RENTAL	2,251.36	
0014409	LISLE-WOODRIDGE FIRE DISTRICT							
08088	PI8366	091606	00	11/12/2008	010-8510-489.90-39	FINANCIAL SERVICES	13,240.51	
0012110	V3 COMPANIES OF ILLINOIS LTD							
1108037	003167		00	12/10/2008	010-8510-489.90-39	FINAL IRON PIPE STAKES DPW SITE PROPERTY	800.00	
TOTAL FOR GENERAL FUND							871,776.88	
0006671	BORDER STATES ELECTRIC SUPPLY							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
98635252	PI7810		00	11/04/2008	410-0000-141.00-00	FUSING & ACCESSORIES PO NUM 091164	631.05	
0004086 1012480493	GEMPLERS PI7852		00	11/18/2008	410-0000-141.00-00	RAGS, SHOP TOWELS ETC PO NUM 091526	338.75	
0000235 1015395-00	HUGHES UTILITIES LTD PI7819		00	11/21/2008	410-0000-141.00-00	METERS PO NUM 091390	838.56	
0000235 1022019000	HUGHES UTILITIES LTD PI7826		00	11/21/2008	410-0000-141.00-00	METERS PO NUM 091432	1,739.20	
0006894 99114	OKONITE CO PI7468		00	10/15/2008	410-0000-141.00-00	CONDUCTORS (WIRE & CABLE) PO NUM 091274	1,781.25-	
0006894 99115	OKONITE CO PI7469		00	10/15/2008	410-0000-141.00-00	CONDUCTORS (WIRE & CABLE) PO NUM 091274	2,375.00-	
0006894 99116	OKONITE CO PI7470		00	10/15/2008	410-0000-141.00-00	CONDUCTORS (WIRE & CABLE) PO NUM 091274	1,781.25-	
0006894 99117	OKONITE CO PI7471		00	10/15/2008	410-0000-141.00-00	CONDUCTORS (WIRE & CABLE) PO NUM 091274	1,781.25-	
0006894 99118	OKONITE CO PI7472		00	10/15/2008	410-0000-141.00-00	CONDUCTORS (WIRE & CABLE) PO NUM 091274	1,781.25-	
0006894 99119	OKONITE CO PI7473		00	10/15/2008	410-0000-141.00-00	CONDUCTORS (WIRE & CABLE) PO NUM 091274	2,375.00-	
0006894 99120	OKONITE CO PI7474		00	10/15/2008	410-0000-141.00-00	CONDUCTORS (WIRE & CABLE) PO NUM 091274	1,781.25-	
0000595 53099	RECCO TOOL AND SUPPLY INC PI7834		00	11/26/2008	410-0000-141.00-00	TOOLS, HAND PO NUM 091479	490.00	
0000595 53099	RECCO TOOL AND SUPPLY INC PI7835		00	11/26/2008	410-0000-141.00-00	TOOLS, POWER, PORTABLE PO NUM 091479	317.52	
0013128	REED CITY POWER LINE SUPPLY							

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VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
5378656	PI7817		00 11/18/2008	410-0000-141.00-00	UNDERGROUND HARDWARE PO NUM 091371	22,950.00	
0013128 5378602	REED CITY POWER LINE SUPPLY PI7853		00 11/18/2008	410-0000-141.00-00	FUSING & ACCESSORIES PO NUM 091527	300.90	
0013128 5378679	REED CITY POWER LINE SUPPLY PI7854		00 11/18/2008	410-0000-141.00-00	FUSING & ACCESSORIES PO NUM 091527	136.00	
0000607 28291-00	RURAL ELECTRIC SUPPLY PI7814		00 11/24/2008	410-0000-141.00-00	CONNECTORS, ELECTRICAL PO NUM 091342	270.00	
0004259 23305713	THOMAS & BETTS CORP PI7811		00 11/05/2008	410-0000-141.00-00	UNDERGROUND HARDWARE PO NUM 091211	3,640.00	
0004259 23330744	THOMAS & BETTS CORP PI7832		00 11/11/2008	410-0000-141.00-00	UNDERGROUND HARDWARE PO NUM 091470	1,365.00	
0004259 23343635	THOMAS & BETTS CORP PI7842		00 11/13/2008	410-0000-141.00-00	UNDERGROUND HARDWARE PO NUM 091504	3,276.00	
0004259 23348657	THOMAS & BETTS CORP PI7843		00 11/14/2008	410-0000-141.00-00	UNDERGROUND HARDWARE PO NUM 091504	1,495.00	
0004259 23353234	THOMAS & BETTS CORP PI7844		00 11/17/2008	410-0000-141.00-00	UNDERGROUND HARDWARE PO NUM 091504	2,366.00	
0004259 23365995	THOMAS & BETTS CORP PI7845		00 11/19/2008	410-0000-141.00-00	UNDERGROUND HARDWARE PO NUM 091504	1,820.00	
0002608 3003121	UNIVERSAL UTILITY SUPPLY CO PI7808		00 11/06/2008	410-0000-141.00-00	UNDERGROUND HARDWARE PO NUM 091030	159,150.00	
0002608 3003205	UNIVERSAL UTILITY SUPPLY CO PI7813		00 11/14/2008	410-0000-141.00-00	UNDERGROUND HARDWARE PO NUM 091302	7,112.50	
0002608 3003164	UNIVERSAL UTILITY SUPPLY CO PI7821		00 11/11/2008	410-0000-141.00-00	POLE LINE HARDWARE PO NUM 091392	82.50	
0002608	UNIVERSAL UTILITY SUPPLY CO						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
3003119	PI7830		00 11/06/2008	410-0000-141.00-00	POLE LINE HARDWARE PO NUM 091444	302.00	
0002608 3003163	UNIVERSAL UTILITY PI7831	SUPPLY CO	00 11/11/2008	410-0000-141.00-00	TOOLS, HAND PO NUM 091444	213.60	
0002608 3003272	UNIVERSAL UTILITY PI7846	SUPPLY CO	00 11/21/2008	410-0000-141.00-00	UNDERGROUND HARDWARE PO NUM 091517	1,896.00	
0002608 3003272	UNIVERSAL UTILITY PI7847	SUPPLY CO	00 11/21/2008	410-0000-141.00-00	PAINTING & COATINGS PO NUM 091517	474.00	
0002608 3003249	UNIVERSAL UTILITY PI7849	SUPPLY CO	00 11/19/2008	410-0000-141.00-00	POLE LINE HARDWARE PO NUM 091521	600.00	
0002608 3003273	UNIVERSAL UTILITY PI7850	SUPPLY CO	00 11/21/2008	410-0000-141.00-00	CONNECTORS, ELECTRICAL PO NUM 091521	1,345.00	
0002608 3003274	UNIVERSAL UTILITY PI7855	SUPPLY CO	00 11/21/2008	410-0000-141.00-00	UNDERGROUND HARDWARE PO NUM 091528	3,550.00	
0000163 222602	WESCO DISTRIBUTION PI7809	INC	00 11/07/2008	410-0000-141.00-00	TRANSFORMER, DISTRIBUTION PO NUM 091106	87,232.00	
0000163 220853	WESCO DISTRIBUTION PI7818	INC	00 11/04/2008	410-0000-141.00-00	FIRST AID & SAFETY EQUIP. PO NUM 091387	201.60	
0000163 227410	WESCO DISTRIBUTION PI7820	INC	00 11/21/2008	410-0000-141.00-00	METERS PO NUM 091391	1,500.00	
0000163 225979	WESCO DISTRIBUTION PI7822	INC	00 11/18/2008	410-0000-141.00-00	HARDWARE PO NUM 091395	3,320.00	
0000163 225397	WESCO DISTRIBUTION PI7840	INC	00 11/17/2008	410-0000-141.00-00	TOOLS, HAND PO NUM 091496	345.00	
0000163 225810	WESCO DISTRIBUTION PI7848	INC	00 11/18/2008	410-0000-141.00-00	CONDUCTORS (WIRE & CABLE) PO NUM 091520	5,850.00	
0000163	WESCO DISTRIBUTION	INC					

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
225822	PI7851		00 11/18/2008	410-0000-141.00-00	CONDUCTORS (WIRE & CABLE) PO NUM 091522	1,929.50	
0000163 228362	WESCO DISTRIBUTION PI7857	INC	00 11/25/2008	410-0000-141.00-00	CLOTHING PO NUM 091555	1,117.20	
0001460 401400	WILLIAM FRICK & CO PI7833		00 11/18/2008	410-0000-141.00-00	UNDERGROUND HARDWARE PO NUM 091473	1,751.93	
0001073 NOV 08	ILLINOIS, STATE OF 003102		00 12/09/2008	410-0000-205.10-00	RPU13 ELEC EXCISE TAX RET	CHECK #: 9004554	282,188.63
0001073 NOV 08	ILLINOIS, STATE OF 003101		00 12/09/2008	410-0000-209.33-00	RPU13 ELEC EXCISE TAX RET	CHECK #: 9004554	3,968.85
0013458 99384	SIKICH LLP PI7982	090077	00 11/25/2008	410-3310-533.35-02	PROFESSIONAL SERVICES	177.00	
0005506 TRAVEL REIMB	CURRAN, MARK 003124		00 12/10/2008	410-3310-533.50-22	12/3-12/4/08 SPRINGFIELD	73.50	
0002700 TRAVEL REIMB	POOLE, ALLAN L 003124		00 12/10/2008	410-3310-533.50-22	12/3-12/4/08 SPRINGFIELD	73.50	
0014613 081 0512973	UNIFIRST CORPORATION PI7633	090979	00 12/10/2008	410-3320-533.50-37	CLOTHING	696.43	
0014613 081 0514193	UNIFIRST CORPORATION PI7634	090979	00 12/10/2008	410-3320-533.50-37	CLOTHING	696.43	
0013067 2255553	EXELON ENERGY COMPANY PI8073	090947	00 11/16/2008	410-3320-533.60-44	FUEL,OIL,GREASE, & LUBES	1,142.00	
0000210 50-79-10-1000	NICOR GAS 7003099		00 12/09/2008	410-3320-533.60-44	3614356	118.40	
0014056 8501	JUST SAFETY LTD PI7631	090256	00 12/10/2008	410-3320-533.60-63	FIRST AID & SAFETY EQUIP.	120.35	
0013829 70I120	ASPLUNDH TREE EXPERT CO PI7782	072051	00 12/04/2008	410-3341-533.40-34	GROUNDS & PARK SERVICES	3,558.82	
0013829 70Q985	ASPLUNDH TREE EXPERT CO PI7940	072051	00 12/08/2008	410-3341-533.40-34	GROUNDS & PARK SERVICES	1,605.24	
0013829 70Q986	ASPLUNDH TREE EXPERT CO PI7941	072051	00 12/08/2008	410-3341-533.40-34	GROUNDS & PARK SERVICES	3,075.56	
0013829	ASPLUNDH TREE EXPERT CO						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
70Q987	PI7942	072051	00	12/08/2008	410-3341-533.40-34	GROUNDS & PARK SERVICES	4,126.35	
0013829 70Q988	ASPLUNDH TREE EXPERT CO PI7943	072051	00	12/08/2008	410-3341-533.40-34	GROUNDS & PARK SERVICES	4,089.74	
0013829 70Q989	ASPLUNDH TREE EXPERT CO PI7944	072051	00	12/08/2008	410-3341-533.40-34	GROUNDS & PARK SERVICES	4,089.74	
0013829 70W432	ASPLUNDH TREE EXPERT CO PI8369	072051	00	12/08/2008	410-3341-533.40-34	GROUNDS & PARK SERVICES	963.15	
0013829 70W433	ASPLUNDH TREE EXPERT CO PI8370	072051	00	12/08/2008	410-3341-533.40-34	GROUNDS & PARK SERVICES	2,453.85	
0013829 70W434	ASPLUNDH TREE EXPERT CO PI8371	072051	00	12/08/2008	410-3341-533.40-34	GROUNDS & PARK SERVICES	1,247.66	
0013829 70W435	ASPLUNDH TREE EXPERT CO PI8372	072051	00	12/08/2008	410-3341-533.40-34	GROUNDS & PARK SERVICES	1,910.63	
0013829 70W436	ASPLUNDH TREE EXPERT CO PI8373	072051	00	12/08/2008	410-3341-533.40-34	GROUNDS & PARK SERVICES	2,225.00	
0011967 08-198	CLASSIC FENCE PI7879	091007	00	05/09/2008	410-3341-533.40-34	FENCING	700.70	
0011967 07-1020-3	CLASSIC FENCE PI7880	091007	00	05/15/2008	410-3341-533.40-34	FENCING	259.70	
0011967 07-1020-2	CLASSIC FENCE PI7881	091007	00	05/23/2008	410-3341-533.40-34	FENCING	465.50	
0011967 08-183	CLASSIC FENCE PI7883	091007	00	06/15/2008	410-3341-533.40-34	FENCING	494.90	
0015612 1035	SPECIALTY PAINTING & SODABLASTER PI8319	090681	00	11/14/2008	410-3341-533.40-34	ELEC. EQPT. REQ. MAINT.	882.00	
0003083 336941	ELMHURST CHICAGO STONE CO PI8406	081286	00	09/18/2007	410-3342-533.30-29	MATERIALS, ROAD & HIWAY	200.68	
0003083 337256	ELMHURST CHICAGO STONE CO PI8407	081286	00	09/25/2007	410-3342-533.30-29	MATERIALS, ROAD & HIWAY	288.08	
0003083 337608	ELMHURST CHICAGO STONE CO PI8408	081286	00	10/02/2007	410-3342-533.30-29	MATERIALS, ROAD & HIWAY	375.38	
0003083 338978 DPUE	ELMHURST CHICAGO STONE CO PI8409	081286	00	11/01/2007	410-3342-533.30-29	MATERIALS, ROAD & HIWAY	3,533.60	
0003083	ELMHURST CHICAGO STONE CO							

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339337	PI8410	081286	00	11/10/2007	410-3342-533.30-29	MATERIALS, ROAD & HIWAY	534.80	
0003083 339338	ELMHURST CHICAGO STONE CO DPUE PI8411	081286	00	11/10/2007	410-3342-533.30-29	MATERIALS, ROAD & HIWAY	4,613.70	
0003083 339668-338667	ELMHURST CHICAGO STONE CO CRPI8412	081286	00	11/18/2007	410-3342-533.30-29	MATERIALS, ROAD & HIWAY	424.80	
0015511 3052	RIDGELINE CONSULTANTS LLC PI8047	090679	00	11/21/2008	410-3342-533.35-09	CONSULTING SERVICES, MISC	465.50	
0015511 3054	RIDGELINE CONSULTANTS LLC PI8048	090679	00	11/21/2008	410-3342-533.35-09	CONSULTING SERVICES, MISC	735.00	
0004518 5782	GLOBE CONSTRUCTION INC PI7946	072461	00	11/17/2008	410-3342-533.40-40	CONSTRUCTION	3,676.00	
0007904 17137	PEZZA LANDSCAPE INC PI7898	090089	00	10/07/2008	410-3342-533.40-40	CONSTRUCTION	3,017.70	
0007904 17180	PEZZA LANDSCAPE INC PI7901	090089	00	10/23/2008	410-3342-533.40-40	CONSTRUCTION	13,658.40	
0007904 17211	PEZZA LANDSCAPE INC PI7986	090089	00	11/03/2008	410-3342-533.40-40	CONSTRUCTION	4,001.76	
0007904 17241	PEZZA LANDSCAPE INC PI7988	090089	00	11/18/2008	410-3342-533.40-40	CONSTRUCTION	729.54	
0007740 171	TRENCH-IT INC PI8190	082056	00	10/08/2008	410-3342-533.40-40	CONSTRUCTION	2,500.00	
0000710 REGISTRATION	INNER TITE CORP 003128		00	12/10/2008	410-3342-533.50-22	ILL UT REV PROTECTION W SKORUPA	70.00	
0000670 1/124050	HI-LINE UTILITY SUPPLY CO PI8010	090285	00	12/09/2008	410-3342-533.60-63	EQUIPMENT REPAIR SERVICE	626.82	
0000670 1/100350	HI-LINE UTILITY SUPPLY CO PI8011	090285	00	12/10/2008	410-3342-533.60-63	TOOLS, HAND	9.48	
0000670 1/106811	HI-LINE UTILITY SUPPLY CO PI8012	090285	00	12/03/2008	410-3342-533.60-63	TOOLS, HAND	251.60	
0000670 1/111010	HI-LINE UTILITY SUPPLY CO PI8013	090285	00	12/03/2008	410-3342-533.60-63	EQUIPMENT REPAIR SERVICE	220.79	
0000670 1/111020	HI-LINE UTILITY SUPPLY CO PI8014	090285	00	12/03/2008	410-3342-533.60-63	EQUIPMENT REPAIR SERVICE	220.44	
0000670	HI-LINE UTILITY SUPPLY CO							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
1/119040	PI8134	090285	00	12/10/2008	410-3342-533.60-63	TOOLS, HAND	297.82	
0002876 3008896	TALLMAN EQUIPMENT CO PI8106	091498	00	11/19/2008	410-3342-533.60-63	TOOLS, HAND	2,119.00	
0001460 401565	WILLIAM FRICK & CO PI8142	090905	00	11/21/2008	410-3342-533.60-63	MARKERS & SIGNS	211.55	
0001295 875773	S & C ELECTRIC CO PI7931	091285	00	10/29/2008	410-3351-533.40-35	DIST AUTO EQUIP	1,100.00	
0015760 7031802543	ABB POWER TECHNOLOGIES PI8095	091346	00	11/17/2008	410-3351-533.60-63	SUBSTATION EQUIPMENT	702.00	
0015760 7031802543	ABB POWER TECHNOLOGIES PI8096	091346	00	11/17/2008	410-3351-533.60-63	SHIPPING AND HANDLING	100.00	
0001295 875773	S & C ELECTRIC CO PI7932	091285	00	10/29/2008	410-3351-533.60-63	ELEC. EQPT. REQ. MAINT.	1,100.00	
0015841 11/24/2008	S P L INTEGRATED SOLUTIONS PI8365	091595	00	11/24/2008	410-3352-533.35-09	COMMUNICATIONS SERVICES	7,000.00	
0012607 2487230	D T N WEATHER SERVICE PI8231	091596	00	10/24/2008	410-3352-533.40-35	COMMUNICATIONS SERVICES	2,328.00	
0013949 REIMBURSEMENT	KWEDER, KENNETH E 003060		00	12/04/2008	410-3352-533.50-22	TRAINING SEMINAR	171.98	
0015433 11193	AUTOMATED ENERGY, INC. 003099		00	12/09/2008	410-3390-533.70-89	AMR PILOT PROJECT	300.00	
0015433 11727	AUTOMATED ENERGY, INC. 003099		00	12/09/2008	410-3390-533.70-89	AMR PILOT PROJECT	90.00	
0000121 4518	BUESING BROTHERS INC PI7938	071391	00	11/22/2008	410-3390-533.70-89	CONSTRUCTION	602.55	
0000121 4519	BUESING BROTHERS INC PI7939	071391	00	11/22/2008	410-3390-533.70-89	CONSTRUCTION	350.20	
0000121 4516	BUESING BROTHERS INC PI8130	071391	00	11/20/2008	410-3390-533.70-89	CONSTRUCTION	14,317.35	
0000121 4499	BUESING BROTHERS INC PI8188	071391	00	10/27/2008	410-3390-533.70-89	CONSTRUCTION	38,674.25	
0000121 4534	BUESING BROTHERS INC PI8368	071391	00	12/09/2008	410-3390-533.70-89	CONSTRUCTION	2,508.08	
0003083	ELMHURST CHICAGO STONE CO							

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VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
338978	DPUE	PI8409	081286	00	11/01/2007	410-3390-533.70-89	MATERIALS, ROAD & HIWAY	928.80
0003083 340797	ELMHURST CHICAGO STONE CO PI8412	081286	00	11/18/2007	410-3390-533.70-89	MATERIALS, ROAD & HIWAY	1,126.00	
0001182 44054	NAGEL TRUCKING & MATERIALS INC PI7927	091066	00	10/29/2008	410-3390-533.70-89	MATERIALS, ROAD & HIWAY	725.00	
0001182 44079	NAGEL TRUCKING & MATERIALS INC PI8082	091066	00	11/11/2008	410-3390-533.70-89	MATERIALS, ROAD & HIWAY	1,109.87	
0001182 44085	NAGEL TRUCKING & MATERIALS INC PI8083	091066	00	11/11/2008	410-3390-533.70-89	MATERIALS, ROAD & HIWAY	1,099.13	
0001182 44086	NAGEL TRUCKING & MATERIALS INC PI8084	091066	00	11/11/2008	410-3390-533.70-89	MATERIALS, ROAD & HIWAY	1,246.93	
0003135 35883CM	R W DUNTEMAN CO PI8303	090425	00	11/10/2008	410-3390-533.70-89	CONSTRUCTION	8,890.00	
0001599 27087	ROAKE & ASSOC INC PI8191	082185	00	10/31/2008	410-3390-533.70-89	PROFESSIONAL SERVICES	31,404.98	
0007740 197	TRENCH-IT INC PI7950	082056	00	11/24/2008	410-3390-533.70-89	CONSTRUCTION	2,693.48	
0007740 198	TRENCH-IT INC PI7951	082056	00	11/24/2008	410-3390-533.70-89	CONSTRUCTION	1,872.40	
0007740 138	TRENCH-IT INC PI8127	082056	00	08/01/2008	410-3390-533.70-89	CONSTRUCTION	900.00	
TOTAL FOR ELECTRIC UTILITY FUND							791,817.63	
0000246 8031470	COLUMBIA PIPE & SUPPLY CO PI7829		00	11/05/2008	430-0000-141.00-00	PIPE & FITTINGS PO NUM 091438	347.75	
0000963 3150649	EAST JORDAN IRON WORKS INC PI7828		00	11/05/2008	430-0000-141.00-00	WATER DISTRIBUTION PO NUM 091437	4,575.00	
0000536 938164330	GRAYBAR ELECTRIC INC PI7812		00	11/29/2008	430-0000-141.00-00	MOTOR CONTROL PO NUM 091264	537.92	
0001685 S1513643.001	REVERE ELECTRIC PI7816		00	11/13/2008	430-0000-141.00-00	HVAC-PARTS & NEW PO NUM 091370	193.67	
0002076	UNDERGROUND PIPE & VALVE CO							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
152120	PI7823		00 11/10/2008	430-0000-141.00-00	WATER DISTRIBUTION PO NUM 091424	1,430.00	
0002076 152119	UNDERGROUND PIPE & PI7825	VALVE CO	00 11/10/2008	430-0000-141.00-00	WATER DISTRIBUTION PO NUM 091427	561.00	
0002076 152121	UNDERGROUND PIPE & PI7827	VALVE CO	00 11/10/2008	430-0000-141.00-00	WATER DISTRIBUTION PO NUM 091436	918.50	
0002076 152156	UNDERGROUND PIPE & PI7836	VALVE CO	00 11/11/2008	430-0000-141.00-00	WATER DISTRIBUTION PO NUM 091491	450.50	
0002076 152455	UNDERGROUND PIPE & PI7837	VALVE CO	00 11/21/2008	430-0000-141.00-00	WATER DISTRIBUTION PO NUM 091491	120.00	
0000325 0212075	WATER PRODUCTS CO PI7824		00 11/04/2008	430-0000-141.00-00	WATER DISTRIBUTION PO NUM 091426	1,404.00	
0000325 0212261	WATER PRODUCTS CO PI7838		00 11/11/2008	430-0000-141.00-00	WATER DISTRIBUTION PO NUM 091492	936.54	
0000325 0212468	WATER PRODUCTS CO PI7839		00 11/20/2008	430-0000-141.00-00	WATER DISTRIBUTION PO NUM 091492	96.03	
0000325 0212494	WATER PRODUCTS CO PI7856		00 11/21/2008	430-0000-141.00-00	PIPE & FITTINGS PO NUM 091551	519.98	
0000325 0212495	WATER PRODUCTS CO PI7858		00 11/21/2008	430-0000-141.00-00	WATER DISTRIBUTION PO NUM 091559	589.60	
0015126 310010	MICHELS CORPORATION 003115 082122		00 12/10/2008	430-0000-201.13-00	RETAINAGE PAYMENT JOB 80201	39,187.70	
0001986 16881	MERCURY SYSTEMS CORP PI8237 082210		00 11/07/2008	430-3490-537.70-85	COMMUNICATIONS EQUIPMENT	75,000.00	
0005379 78996	CRAWFORD MURPHY & TILLY INC PI8358 091428		00 11/23/2008	430-3490-537.70-89	PROFESSIONAL SERVICES	6,972.63	
0005379 78996	CRAWFORD MURPHY & TILLY INC PI8359 091428		00 11/23/2008	430-3490-537.70-89	PROFESSIONAL SERVICES	265.00	

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VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0014490 20081751-1	DAHME MECHANICAL INDUSTRIES INC PI8395 072546	00	10/28/2008	430-3490-537.70-89	CONSTRUCTION	109,686.84	
0014490 20081751-1	DAHME MECHANICAL INDUSTRIES INC PI8396 072546	00	10/28/2008	430-3490-537.70-89	CONSTRUCTION	24,127.47	
0015703 11066	ENCAP INC PI8338 091091	00	12/08/2008	430-3490-537.70-89	PROFESSIONAL SERVICES	925.00	
0007258 07499577	I T T FLYGT CORP PI7885 082546	00	09/25/2008	430-3490-537.70-89	PUMPS & PARTS	4,335.85	
0015484 #007	J CONGDON SEWER SERVICE INC PI8155 082496	00	11/11/2008	430-3490-537.70-89	CONSTRUCTION	2,850.00	
0015322 20081031-1	MERRYMAN EXCAVATION INC PI8397 081955	00	11/30/2008	430-3490-537.70-89	CONSTRUCTION	30,516.34	
0000348 N 1121	NAPERVILLE PARK DISTRICT 003057	00	12/04/2008	430-3490-537.70-89	TENNIS COURT RE-SURFACING AND FENCING IMPROVEMENTS	51,990.00	
0003135 35883CM	R W DUNTEMAN CO PI8304 090425	00	11/10/2008	430-3490-537.70-89	CONSTRUCTION	4,790.00	
0003124 20324	VISU SEWER CLEAN & SEAL INC PI7887 090064	00	10/06/2008	430-3490-537.70-89	SEWER SERVICE	7,632.31	
0005215 13697	WATER SERVICES INC PI8193 082595	00	10/30/2008	430-3490-537.70-89	WATER DISTRIBUTION	13,376.00	
0005215 13744	WATER SERVICES INC PI8194 082595	00	11/10/2008	430-3490-537.70-89	WATER DISTRIBUTION	5,120.00	
0013458 99384	SIKICH LLP PI7983 090077	00	11/25/2008	430-3710-537.35-02	PROFESSIONAL SERVICES	174.00	
0011664 CH-CNPUWATER	EDWARD CORPORATE HEALTH SRVS PI8141 090486	00	06/15/2008	430-3710-537.35-07	HEALTH RELATED EQUIP & SV	250.00	
0004927 REIMBURSEMENT	NYKIEL, DAVID A 003058	00	12/04/2008	430-3810-537.50-22	POTW -WORKSHOP	136.50	
0000348 N 1121	NAPERVILLE PARK DISTRICT 003056	00	12/04/2008	430-3811-537.40-34	TENNIS COURT RE-SURFACING AND FENCING IMPROVEMENTS	7,000.00	
0014613 081 0514208	UNIFIRST CORPORATION PI8326 090925	00	11/28/2008	430-3811-537.50-37	CLOTHING	36.08	
0014613	UNIFIRST CORPORATION						

VEND NO	VENDOR NAME	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	EXPENDITURE	HAND-ISSUED
INVOICE	VOUCHER	NO		DATE	NO	DESCRIPTION	AMOUNT	
NO	NO	NO						
081 0515423	PI8330	090925	00	12/05/2008	430-3811-537.50-37	CLOTHING	36.08	
0014613	UNIFIRST CORPORATION							
081 0516642	PI8387	090925	00	12/08/2008	430-3811-537.50-37	CLOTHING	36.08	
0000901	COMMONWEALTH EDISON							
6498647006	PI8136	090324	00	05/15/2008	430-3811-537.60-42	PURCHASE POWER	275.01	
0000901	COMMONWEALTH EDISON							
7340629000	PI8137	090324	00	06/19/2008	430-3811-537.60-42	PURCHASE POWER	106.47	
0000210	NICOR GAS							
68-30-11-1000	0003099		00	12/09/2008	430-3811-537.60-44	2899919	32.16	
0000210	NICOR GAS							
50-07-21-1000	5003099		00	12/09/2008	430-3811-537.60-44	2928586	10.91	
0000210	NICOR GAS							
68-00-72-1000	5003099		00	12/09/2008	430-3811-537.60-44	3044135	258.04	
0000210	NICOR GAS							
52-59-79-0000	1003120		00	12/10/2008	430-3811-537.60-44	3329760	105.11	
0000210	NICOR GAS							
17-46-10-1000	5003121		00	12/10/2008	430-3811-537.60-44	3329760	121.41	
0013157	CEM CORPORATION							
331848	PI8100	091467	00	11/24/2008	430-3812-537.40-34	EQUIPMENT REPAIR SERVICE	2,415.00	
0011259	SLEVNIK, JOSEPH J							
REIMBURSEMENT	003060		00	12/04/2008	430-3812-537.50-22	POTW- WORKSHOP	160.95	
0000993	FISHER SCIENTIFIC CO							
4154182	PI7908	090271	00	11/10/2008	430-3812-537.60-63	CHEMICAL LAB EQUIP & SUPP	481.98	
0001041	HACH CO							
5991162	PI8360	091469	00	11/23/2008	430-3812-537.60-63	LABORATORY EQUIPMENT	2,931.35	
0001388	V W R SCIENTIFIC							
36340537	PI7907	090270	00	11/10/2008	430-3812-537.60-63	CHEMICAL LAB EQUIP & SUPP	421.67	
0001079	ILLINOIS PUMP REPAIRS INC							
3350	PI8281	090165	00	11/27/2008	430-3813-537.40-34	EQUIPMENT REPAIR SERVICE	3,750.00	
0001116	LAGRANGE CRANE SERVICE INC							
181335	PI8131	090173	00	12/04/2008	430-3813-537.40-34	EQUIPMENT RENTAL	3,419.10	
0013457	RAFF SERVICES INC							
11/18&19/08	PI8385	090896	00	12/08/2008	430-3813-537.40-34	INSTRUMENTATION	1,350.00	
0014613	UNIFIRST CORPORATION							

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081 0514208	PI8327	090925	00	11/28/2008	430-3813-537.50-37	CLOTHING	135.12	
0014613	UNIFIRST CORPORATION							
081 0515423	PI8331	090925	00	12/05/2008	430-3813-537.50-37	CLOTHING	135.12	
0014613	UNIFIRST CORPORATION							
081 0516642	PI8388	090925	00	12/08/2008	430-3813-537.50-37	CLOTHING	135.12	
0000593 26777	C L C LUBRICANTS PI8081	091039	00	11/22/2008	430-3813-537.60-61	LUBE, OIL, GREASE & ACCES	4,347.25	
0004912 22375	CLEAR 2 O INC PI8018	090410	00	11/27/2008	430-3813-537.60-63	CHEMICAL, COMMERCIAL,BULK	5,751.29	
0015814 3888891-01	TEK SUPPLY PI8104	091485	00	11/20/2008	430-3813-537.60-63	BUILDING, FABRICATED	4,940.90	
0015814 3888891-01	TEK SUPPLY PI8105	091485	00	11/20/2008	430-3813-537.60-63	SHIPPING AND HANDLING	235.17	
0012957 395609	GOODMAN CONVEYOR 003061		00	12/04/2008	430-3813-537.60-73	FREIGHT CHARGES	130.90	
0011783 33697	FIVE STAR WINDOW WASHING PI8261	090090	00	11/23/2008	430-3910-537.40-34	PROFESSIONAL SERVICES	105.00	
0014613 081 0510586	UNIFIRST CORPORATION PI7924	090925	00	11/07/2008	430-3910-537.50-37	CLOTHING	92.90	
0014613 081 0510587	UNIFIRST CORPORATION PI7925	090925	00	11/07/2008	430-3910-537.50-37	CLOTHING	37.51	
0014613 081 0511772	UNIFIRST CORPORATION PI8067	090925	00	11/14/2008	430-3910-537.50-37	CLOTHING	92.90	
0014613 081 0512969	UNIFIRST CORPORATION PI8068	090925	00	11/21/2008	430-3910-537.50-37	CLOTHING	92.90	
0014613 081 0512970	UNIFIRST CORPORATION PI8069	090925	00	11/21/2008	430-3910-537.50-37	CLOTHING	37.51	
0014613 081 0514189	UNIFIRST CORPORATION PI8070	090925	00	11/28/2008	430-3910-537.50-37	CLOTHING	92.90	
0014613 081 0514190	UNIFIRST CORPORATION PI8071	090925	00	11/28/2008	430-3910-537.50-37	CLOTHING	37.51	
0000210 51-59-62-1000	NICOR GAS 8003099		00	12/09/2008	430-3910-537.60-44	2909175	84.80	
0000210	NICOR GAS							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
76-77-20-1000	5003118		00 12/10/2008	430-3910-537.60-44	3610226	568.14	
0000210	NICOR GAS						
81-48-30-1000	5003119		00 12/10/2008	430-3910-537.60-44	3359236	158.70	
0002806	H B K WATER METER SERVICE INC						
08-452	PI8192 082580	00	10/31/2008	430-3911-537.40-34	EQUIPMENT REPAIR SERVICE	3,439.70	
0002806	H B K WATER METER SERVICE INC						
08-454	PI8212 090169	00	10/31/2008	430-3911-537.40-34	METERS	18.00	
0002806	H B K WATER METER SERVICE INC						
08-487	PI8238 082580	00	11/16/2008	430-3911-537.40-34	EQUIPMENT REPAIR SERVICE	106.00	
0015036	M E SIMPSON CO INC						
18023	PI8222 090907	00	11/10/2008	430-3911-537.40-34	WATER DISTRIBUTION	525.00	
0001041	HACH CO						
5690035	PI7878 090261	00	05/11/2008	430-3912-537.40-34	EQUIPMENT REPAIR SERVICE	1,533.90	
0004910	LENERT PLUMBING INC						
041369	PI7902 090171	00	11/07/2008	430-3912-537.40-34	SEWER SERVICE	362.50	
9000000	SENUTA, NOEL						
REIMB	003136	00	12/10/2008	430-3912-537.40-34	60% SEWER SERVICE BACKFLO	2,580.00	
0013417	WESTIN ENGINEERING INC						
30749C&P	PI8179 090623	00	08/24/2008	430-3912-537.40-34	COMMUNICATIONS SERVICES	1,463.00	
0013417	WESTIN ENGINEERING INC						
31438C&P	PI8185 090623	00	10/05/2008	430-3912-537.40-34	COMMUNICATIONS SERVICES	1,540.00	
0000901	COMMONWEALTH EDISON						
1094311002	PI8135 090324	00	05/12/2008	430-3912-537.60-42	PURCHASE POWER	119.21	
0000901	COMMONWEALTH EDISON						
7340778008	PI8138 090324	00	06/19/2008	430-3912-537.60-42	PURCHASE POWER	423.46	
0000901	COMMONWEALTH EDISON						
7274606000	PI8139 090324	00	05/27/2008	430-3912-537.60-42	PURCHASE POWER	16.07	
0000210	NICOR GAS						
02-60-82-4220	8003096	00	12/09/2008	430-3912-537.60-44	4127862	23.93	
0000210	NICOR GAS						
23-68-65-9669	5003097	00	12/09/2008	430-3912-537.60-44	4145814	23.93	
0000210	NICOR GAS						
14-15-30-1000	5003098	00	12/09/2008	430-3912-537.60-44	3146486	21.68	
0000210	NICOR GAS						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
92-37-30-1000	5003099		00	12/09/2008	430-3912-537.60-44	2840245	22.74	
0015812 194091	ENVIRONMENTAL PRODUCTS & ASSOC LLC PI8101	091474	00	11/30/2008	430-3912-537.60-63	HOSES & FITTINGS	4,900.25	
0014401 9190	KENDALL HILL NURSERY PI8097	091431	00	11/16/2008	430-3912-537.60-66	FACILITY MAINT. SERVICE	366.40	
0001041 5972051	HACH CO PI7906	090261	00	11/09/2008	430-3912-537.60-73	EQUIPMENT REPAIR SERVICE	190.95	
0001966 297117	CUES 516 PI7936	091357	00	11/10/2008	430-3912-537.70-88	TELEVISION EQUIPMENT	45,000.00	
0015770 5078	DIENST SEWER & WATER INC PI8228	091368	00	11/08/2008	430-3913-537.40-34	CONSTRUCTION	5,260.00	
0004518 5782	GLOBE CONSTRUCTION INC PI7947	072461	00	11/17/2008	430-3913-537.40-40	CONSTRUCTION	6,322.75	
0007904 17137	PEZZA LANDSCAPE INC PI7899	090089	00	10/07/2008	430-3913-537.40-40	CONSTRUCTION	1,871.55	
0007904 17178	PEZZA LANDSCAPE INC PI7900	090089	00	10/23/2008	430-3913-537.40-40	CONSTRUCTION	1,747.40	
0007904 17211	PEZZA LANDSCAPE INC PI7987	090089	00	11/03/2008	430-3913-537.40-40	CONSTRUCTION	3,679.65	
0003658 339548	VULCAN MATERIALS CO PI7926	090998	00	11/10/2008	430-3913-537.60-66	MATERIALS, ROAD & HIWAY	1,839.98	
0000210 38-71-79-0000	NICOR GAS 5003157		00	12/10/2008	430-3940-537.60-44	METER 3059741	64.64	
TOTAL FOR WATER & WASTEWATER FUND							513,637.86	
0014917 630R05024311	A T T 911 ILLINOIS PI8235	072249	00	11/16/2008	501-1610-581.50-41	COMMUNICATIONS SERVICES	781.21	
0014917 630R05060611	A T T 911 ILLINOIS PI8236	072249	00	11/16/2008	501-1610-581.50-41	COMMUNICATIONS SERVICES	492.27	
0011860 MLT1246	C D W G PI8108	091535	00	11/30/2008	501-1611-581.30-29	COMPUTER EQUIPMENT	9,476.44	
0015115 NAP-6	PUBLIC SAFETY CORPORATION PI8187	091468	00	10/10/2008	501-1611-581.30-29	COMPUTER EQUIPMENT	4,653.00	
0014284	SAFEMASTERS CO							

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81900532	PI8214	090412	00	10/18/2008	501-1611-581.40-35	POLICE EQUIPMENT & SUPPLY	9.00	
0014284 85900625	SAFEMASTERS CO PI8349	091241	00	11/30/2008	501-1611-581.40-35	POLICE EQUIPMENT & SUPPLY	13,929.52	
0011860 MGW4039	C D W G PI7937	091442	00	11/10/2008	501-1611-581.60-69	COMPUTER EQUIPMENT	4,057.12	
0001040 14455	SUNGARD PUBLIC SECTOR INC PI8336	091029	00	11/13/2008	501-1611-581.70-85	COMPUTER EQUIPMENT	551.36	
TOTAL FOR INFORMATION TECHNOLOGY							33,949.92	
0007669 908031	BRIGHTON CAR WASH & DETAIL CTR PI7974	090041	00	11/15/2008	502-4610-582.40-34	VEHICLE MAINTENANCE ITEMS	1,242.20	
0015590 29430	FIRE SERVICES, INC PI8215	090438	00	10/25/2008	502-4610-582.40-34	VEHICLE REPAIR SERVICES	1,130.59	
0003042 45843	FLEET SAFETY SUPPLY INC PI7909	090342	00	10/18/2008	502-4610-582.40-34	VEHICLE REPAIR SERVICES	57.75	
0003042 46074	FLEET SAFETY SUPPLY INC PI7912	090342	00	11/10/2008	502-4610-582.40-34	VEHICLE REPAIR SERVICES	180.00	
0015826 243251-S	HARRISON HYDRA-GEN PI8107	091516	00	11/27/2008	502-4610-582.40-34	VEHICLE REPAIR SERVICES	1,562.03	
0000082 16362	NAPERVILLE TOWING SERVICE INC PI7894	090050	00	10/18/2008	502-4610-582.40-34	TOWING SERVICES	155.00	
0000082 17627	NAPERVILLE TOWING SERVICE INC PI7895	090050	00	10/25/2008	502-4610-582.40-34	TOWING SERVICES	195.00	
0010953 13057	NORTH PNEUMATIC TOOL CO 003061		00	12/04/2008	502-4610-582.40-34	REPAIRED 1M-31 3/8 AIR IN MPACT	15.06	
0000652 3100-2008010	TURTLE WAX INC 003061		00	12/04/2008	502-4610-582.40-34	1 CARWASH FOR CITY VEHICL ES	4.25	
0014583 60027414	LIBERTY TIRE RECYCLING LLC 003061		00	12/04/2008	502-4610-582.40-43	USED TIRE HAULER	105.25	
0014613 081 0514191	UNIFIRST CORPORATION PI7995	090113	00	11/28/2008	502-4610-582.50-37	CLOTHING	97.77	
0012948 3092441	FEECE OIL COMPANY PI7952	082351	00	11/24/2008	502-4610-582.60-61	FUEL,OIL,GREASE, & LUBES	1,607.40	

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VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0012948 3092442	FEECE OIL COMPANY PI7953 082351		00	11/24/2008	502-4610-582.60-61	FUEL,OIL,GREASE, & LUBES	1,944.00	
0010296 17973757	FLEET SERVICES PI7896 090055		00	11/10/2008	502-4610-582.60-61	FUEL,OIL,GREASE, & LUBES	2,123.12	
0010296 18236429	FLEET SERVICES PI8259 090055		00	12/09/2008	502-4610-582.60-61	FUEL,OIL,GREASE, & LUBES	2,021.98	
0000189 461130	PARENT PETROLEUM PI7948 081401		00	11/16/2008	502-4610-582.60-61	FUEL,OIL,GREASE, & LUBES	14,014.23	
0000189 462494	PARENT PETROLEUM PI7949 081401		00	11/22/2008	502-4610-582.60-61	FUEL,OIL,GREASE, & LUBES	17,011.12	
0000189 461716	PARENT PETROLEUM PI8066 090890		00	11/24/2008	502-4610-582.60-61	FILTERS	72.71	
0013719 105651473	AIRGAS NORTH CENTRAL PI7903 090183		00	11/10/2008	502-4610-582.60-63	WELDING EQUIPMENT/SUPPLY	222.89	
0013719 105664902	AIRGAS NORTH CENTRAL PI7999 090183		00	11/14/2008	502-4610-582.60-63	WELDING EQUIPMENT/SUPPLY	21.99	
0014056 8503	JUST SAFETY LTD PI8008 090256		00	11/23/2008	502-4610-582.60-63	FIRST AID & SAFETY EQUIP.	70.95	
0014949 85765-00	BAUER BUILT INC PI7886 090039		00	10/03/2008	502-4610-582.60-73	TIRES AND TUBES	305.30	
0014949 89641-00	BAUER BUILT INC PI7973 090039		00	11/30/2008	502-4610-582.60-73	TIRES AND TUBES	1,302.83	
0000580 5012180 1	FAIR OAKS FORD INC PI8077 091010		00	11/28/2008	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	143.04	
0000580 5010227	FAIR OAKS FORD INC PI6102		00	10/15/2008	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	CHECK #: 516887	121.29-
0000580 5010888	FAIR OAKS FORD INC PI5368		00	10/15/2008	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	CHECK #: 516887	17.69-
0000580 5010888	FAIR OAKS FORD INC PI5368		00	12/04/2008	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	17.69	
0000580 5010967 1	FAIR OAKS FORD INC PI5876		00	10/15/2008	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	CHECK #: 516887	81.67-
0000580 5010967 1	FAIR OAKS FORD INC PI5876		00	12/04/2008	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	81.67	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0000580 5010981	FAIR OAKS FORD INC PI5877		00	10/15/2008	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	CHECK #: 516887	40.05-
0000580 5010981	FAIR OAKS FORD INC PI5877		00	12/04/2008	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	40.05	
0000580 5011046	FAIR OAKS FORD INC PI5878		00	10/15/2008	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	CHECK #: 516887	931.04-
0000580 5011046	FAIR OAKS FORD INC PI5878		00	12/04/2008	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	931.04	
0000580 5011111	FAIR OAKS FORD INC PI5879		00	10/15/2008	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	CHECK #: 516887	30.29-
0000580 5011111	FAIR OAKS FORD INC PI5879		00	12/04/2008	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	30.29	
0003042 46058	FLEET SAFETY SUPPLY INC PI7910 090342		00	11/10/2008	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	77.63	
0012310 361462	FOX VALLEY FORD PI7892 090044		00	11/02/2008	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	70.00-	
0012310 361565	FOX VALLEY FORD PI7893 090044		00	11/06/2008	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	21.95	
0005361 120640	JUST TIRES PI7975 090046		00	11/28/2008	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	2,297.36	
0015537 62-010416	MOTIVE PARTS COMPANY PI8025 090439		00	11/29/2008	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	893.97	
0015537 62-010439	MOTIVE PARTS COMPANY PI8026 090439		00	11/30/2008	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	43.62	
0014288 2040	PIONEER TECH SUPPLY 003061		00	12/04/2008	502-4610-582.60-73	SHOP SUPPLIES	215.41	
0012495 10073591	RS USED OIL SERVICES, INC. 003061		00	12/04/2008	502-4610-582.60-73	400 GALLONS NON HAZWATER DISPOSAL	160.00	
0003507 C42318	STANDARD EQUIPMENT CO PI8002 090236		00	11/16/2008	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	179.02	
0003507 C42398	STANDARD EQUIPMENT CO PI8003 090236		00	11/20/2008	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	248.86	
0003507	STANDARD EQUIPMENT CO							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
C42401	PI8004	090236	00	11/23/2008	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	427.69	
0001590 414779	TREDROC TIRE SERVICE PI6321	090344	00	09/19/2008	502-4610-582.60-73	TIRES AND TUBES	220.00-	
0000354 N15864	WEST SIDE EXCHANGE PI8036	090565	00	11/15/2008	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	119.63	
0000354 N16519	WEST SIDE EXCHANGE PI8037	090565	00	11/23/2008	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	288.60	
0000354 N16695	WEST SIDE EXCHANGE PI8038	090565	00	11/27/2008	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	75.76	
0000354 N16832	WEST SIDE EXCHANGE PI8039	090565	00	11/28/2008	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	47.68	
0000354 N16833	WEST SIDE EXCHANGE PI8040	090565	00	11/28/2008	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	82.77	
0000354 N16849	WEST SIDE EXCHANGE PI8041	090565	00	11/28/2008	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	50.43	
0000354 N17180	WEST SIDE EXCHANGE PI8042	090565	00	12/01/2008	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	13.44	
0000354 N17181	WEST SIDE EXCHANGE PI8043	090565	00	12/01/2008	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	88.92	
0008176 28831	WINTER EQUIPMENT CO INC PI8363	091513	00	11/29/2008	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	3,782.93	
TOTAL FOR FLEET SERVICES FUND							54,310.84	
TOTAL FOR OPERATING FUNDS							2,265,493.13	

City of Naperville

Capital Projects Funds

Report 3

Accounts Payable Check Run Date: 12/11/2008

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							

0003083 345377	ELMHURST CHICAGO STONE CO PI8143 081294	00	06/25/2008	013-4810-431.60-66	MATERIALS, ROAD & HIWAY	727.60	
0003083 345729	ELMHURST CHICAGO STONE CO PI8144 081294	00	07/02/2008	013-4810-431.60-66	MATERIALS, ROAD & HIWAY	2,621.60	
0012029 617970MB	GALLAGHER ASPHALT PI8158 090018	00	11/21/2008	013-4810-431.60-66	MATERIALS, ROAD & HIWAY	2,165.40	
0001182 44057	NAGEL TRUCKING & MATERIALS INC PI8226 091095	00	11/08/2008	013-4810-431.60-66	MATERIALS, ROAD & HIWAY	1,845.39	
0000785 #002	MICRO-SURFACING INC PI8147 090074	00	10/31/2008	013-4810-431.70-89	ROADWAY	95,268.18	
TOTAL FOR ROAD AND BRIDGE FUND						102,628.17	

CAPITAL PROJECTS FUND							

0001040 14275	SUNGARD PUBLIC SECTOR INC PI8223 091029	00	10/24/2008	301-1610-581.70-90	COMPUTER EQUIPMENT	2,708.03	
0001040 14448	SUNGARD PUBLIC SECTOR INC PI8334 091029	00	11/12/2008	301-1610-581.70-90	COMPUTER EQUIPMENT	2,076.52	
0001040 14552	SUNGARD PUBLIC SECTOR INC PI8337 091029	00	11/28/2008	301-1610-581.70-90	COMPUTER EQUIPMENT	3,690.00	
0000866 10547332	C & H DISTRIBUTORS INC PI8229 091402	00	11/27/2008	301-4110-431.70-89	EQUIPMENT REPAIR SERVICE	1,227.07	
0000866 10547332	C & H DISTRIBUTORS INC PI8230 091402	00	11/27/2008	301-4110-431.70-89	SHIPPING AND HANDLING	110.59	
0009370 2361992	CARGILL INC SALT DIV PI8341 091176	00	11/17/2008	301-4130-431.70-89	MATERIALS, ROAD & HIWAY	77,849.92	
0009370 2363136	CARGILL INC SALT DIV PI8342 091176	00	11/18/2008	301-4130-431.70-89	MATERIALS, ROAD & HIWAY	29,156.15	
0009370	CARGILL INC SALT DIV						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
2364300	PI8343	091176	00	11/19/2008	301-4130-431.70-89	MATERIALS, ROAD & HIWAY	2,653.35	
0009370 2364800	CARGILL INC PI8344	SALT DIV 091176	00	11/19/2008	301-4130-431.70-89	MATERIALS, ROAD & HIWAY	53,973.61	
0009370 2365875	CARGILL INC PI8345	SALT DIV 091176	00	11/20/2008	301-4130-431.70-89	MATERIALS, ROAD & HIWAY	22,303.27	
0009370 2368864	CARGILL INC PI8346	SALT DIV 091176	00	11/24/2008	301-4130-431.70-89	MATERIALS, ROAD & HIWAY	21,919.08	
0009370 2370137	CARGILL INC PI8347	SALT DIV 091176	00	11/25/2008	301-4130-431.70-89	MATERIALS, ROAD & HIWAY	24,485.80	
0009370 2354266	CARGILL INC PI8348	SALT DIV 091229	00	11/17/2008	301-4130-431.70-89	CONSTRUCTION EQUIP -HEAVY	81,787.00	
0010677 5254	CUTTING EDGE GRAPHICS 003124		00	12/10/2008	301-4130-431.70-89	WALL LOGO INSTALLATION	225.00	
0000615 M67927	FULLMER LOCKSMITH SERVICE INC PI8257	090032	00	11/16/2008	301-4130-431.70-89	FACILITY MAINT. SERVICE	1,155.00	
0000615 M67957	FULLMER LOCKSMITH SERVICE INC PI8258	090032	00	11/30/2008	301-4130-431.70-89	FACILITY MAINT. SERVICE	791.25	
0000615 M67932	FULLMER LOCKSMITH SERVICE INC PI8375	090032	00	12/10/2008	301-4130-431.70-89	FACILITY MAINT. SERVICE	797.75	
0001728 C118001	PRAGER MOVING & STORAGE PI8090	091258	00	12/05/2008	301-4130-431.70-89	PROFESSIONAL SERVICES	55,718.88	
0004214 961-1	BOWMAN BARRETT & ASSOC INC PI8170	091130	00	11/14/2008	301-4710-431.35-03	CONSTRUCTION	16,190.36	
0003499 82976	CHRISTOPHER BURKE ENGINEERING PI8148	090160	00	10/20/2008	301-4710-431.35-03	PROFESSIONAL SERVICES	2,417.02	
0000428 2157-5	CIVILTECH ENGINEERING INC PI8156	082498	00	11/23/2008	301-4710-431.35-03	PROFESSIONAL SERVICES	9,441.30	
0010292 456753	EARTH TECH INC PI8146	090449	00	09/30/2008	301-4710-431.35-03	PROFESSIONAL SERVICES	488.00	
0015484 #007	J CONGDON SEWER SERVICE INC PI8154	082496	00	11/11/2008	301-4710-431.35-03	CONSTRUCTION	305,709.70	
0009177 2 (1405185)	TRANSYSTEMS CORPORATION PI8145	090299	00	08/08/2008	301-4710-431.35-03	PROFESSIONAL SERVICES	19,335.68	
0009177 5(1467012)	TRANSYSTEMS CORPORATION PI8149	090513	00	10/31/2008	301-4710-431.35-03	PROFESSIONAL SERVICES	35,410.35	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0009177 24(1472379)	TRANSYSTEMS CORPORATION PI8233	062529	00	11/07/2008	301-4710-431.35-03	PROFESSIONAL SERVICES	53,965.13	
0009177 5(1470582)	TRANSYSTEMS CORPORATION PI8294	090299	00	11/07/2008	301-4710-431.35-03	PROFESSIONAL SERVICES	10,607.07	
0015843 12/08/2008	NAPERVILLE CHURCH OF THE BRETERN PI8393	091607	00	12/08/2008	301-4710-431.70-81	LAND ACQUISITION	56,896.00	
0014036 003	COPENHAVER CONSTRUCTION PI8211	090154	00	11/22/2008	301-4710-431.70-89	CONSTRUCTION	102,249.94	
0000314 001	GENEVA CONSTRUCTION CO PI8390	091566	00	12/01/2008	301-4710-431.70-89	CONSTRUCTION	24,480.00	
0007298 15180	H & H ELECTRIC CO INC PI8165	090874	00	12/10/2008	301-4710-431.70-89	TRAFFIC CONTROL	192,544.56	
9000000 REIMBURSEMENT	JOHN CERUTTI 003060		00	12/04/2008	301-4710-431.70-89	SIDEWALK REPLACEMENT	381.78	
9000000 REIMBURSEMENT	MICHAEL MARTIN 003060		00	12/04/2008	301-4710-431.70-89	SIDEWALK REPLACEMENT	75.75	
9000000 REIMBURSEMENT	ROBERT NICODEMUS 003060		00	12/04/2008	301-4710-431.70-89	SIDEWALK REPLACEMENT	300.00	
0010443 004	SUBURBAN CONCRETE INC PI8260	090075	00	11/25/2008	301-4710-431.70-89	PROFESSIONAL SERVICES	69,520.00	
0015810 09/22/2008	1125 OGDEN LLC PI8186	091464	00	10/22/2008	301-4710-431.70-89	CONSTRUCTION	101,674.13	
0001545 42083	RAINMAKERS IRRIGATION & PI8093	091315	00	11/11/2008	301-7513-451.70-89	WATER DISTRIBUTION	9,055.00	
TOTAL FOR CAPITAL PROJECTS FUND							1,393,370.04	

VEHICLE REPLACEMENT FUND								

0003567 000304	PADDOCK PUBLICATIONS INC 003061		00	12/04/2008	503-0000-369.10-00	ADVERTISING	200.04	
0003042 46058	FLEET SAFETY SUPPLY INC PI7911	090342	00	11/10/2008	503-4610-582.70-87	VEHICLE ACCESSORIES	1.54	

VEND NO	VENDOR NAME					ITEM	EXPENDITURE	HAND-ISSUED
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	DESCRIPTION	AMOUNT	
NO	NO	NO		DATE	NO			
TOTAL FOR VEHICLE REPLACEMENT FUND							201.58	

MOTOR FUEL TAX FUND								

0015522	COMPLETE ASPHALT SERVICE CO							
448	PI8159 090072 00	11/17/2008			615-4860-431.70-84	ROADWAY	3,942.16	

TOTAL FOR MOTOR FUEL TAX FUND							3,942.16	
TOTAL FOR CAPITAL PROJECT							1,500,141.95	

City of Naperville

Special Funds & Agency

Report 4

Accounts Payable Check Run Date: 12/11/2008

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								

0005484 REIMB	SACK, DONNA 003132		00	12/10/2008	016-7511-451.50-22	CAR RENTAL/FOOD EXP AASHL PERFORMANCE	239.65	
0008996 PETTY CSH	NAPER SETTLEMENT NS 003035	PETTY CASH	00	12/02/2008	016-7511-451.50-45	COFFEE CAKE FINANCE COMMITTEE MTG	7.49	
0008996 PETTY CSH	NAPER SETTLEMENT NS 003032	PETTY CASH	00	12/02/2008	016-7511-451.60-63	SUPPLIES;EMPLOYEE BOARD	5.98	
0008996 PETTY CSH	NAPER SETTLEMENT NS 003033	PETTY CASH	00	12/02/2008	016-7511-451.60-63	SUPPLIES;EMPLOYEE BOARD	33.66	
0000347 REIMB	NAPERVILLE HERITAGE SOCIETY 003135		00	12/10/2008	016-7512-451.30-29	NHS CHECK PAYMENT	300.00	
0014066 010223006	CHICAGO TRIBUNE 10/08PI8220 090684		00	10/31/2008	016-7512-451.50-25	ADVERTISING	1,554.00	
0003567 108189 10/08	PADDOCK PUBLICATIONS INC PI8218 090652		00	10/31/2008	016-7512-451.50-25	ADVERTISING	687.00	
0008996 PETTY CSH	NAPER SETTLEMENT NS 003026	PETTY CASH	00	12/02/2008	016-7512-451.60-63	CIVIL WAR FOR KIDS BOOK	14.95	
0008996 PETTY CSH	NAPER SETTLEMENT NS 003027	PETTY CASH	00	12/02/2008	016-7512-451.60-63	MASK'S;BATMANIA PROGRAM	45.59	
0008996 PETTY CSH	NAPER SETTLEMENT NS 003028	PETTY CASH	00	12/02/2008	016-7512-451.60-63	LAMPS FOR PUBLIC PROG	48.72	
0008996 PETTY CSH	NAPER SETTLEMENT NS 003029	PETTY CASH	00	12/02/2008	016-7512-451.60-63	SIGN PAINT	5.20	
0008996 PETTY CSH	NAPER SETTLEMENT NS 003030	PETTY CASH	00	12/02/2008	016-7512-451.60-63	BOTTLES W/LABELS BARBER ENHANCEMENT	15.30	
0008996 PETTY CSH	NAPER SETTLEMENT NS 003031	PETTY CASH	00	12/02/2008	016-7512-451.60-63	PHOTOS;CAMP HOPE QUILT DI SPLAY	5.22	
0008996 PETTY CSH	NAPER SETTLEMENT NS 003034	PETTY CASH	00	12/02/2008	016-7512-451.60-63	ROCK SALT;JR ACTIVITY	14.88	
0008996	NAPER SETTLEMENT	PETTY CASH						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
PETTY CSH NS	003036		00	12/02/2008	016-7512-451.60-63	CRAFT SUPPLIES TEMPERANCE RALLY ENHANCEM	49.70	
0008996 PETTY CSH NS	NAPER SETTLEMENT 003037		00	12/02/2008	016-7512-451.60-63	WOODEN KEG HOBBY HORSE ACTIVITY	17.00	
0008996 PETTY CSH NS	NAPER SETTLEMENT 003038		00	12/02/2008	016-7512-451.60-63	SHAVING LOTION FOR ENHANC	15.47	
0003237 62258	AUTOMATIC BUILDING CONTROLS PI8050 090706		00	11/05/2008	016-7513-451.40-34	HVAC-PARTS & NEW	750.00	
0001545 42083	RAINMAKERS IRRIGATION & PI8092 091315		00	11/11/2008	016-7513-451.40-34	WATER DISTRIBUTION	240.00	
0001545 42082	RAINMAKERS IRRIGATION & 003133		00	12/10/2008	016-7513-451.40-34	FALL SPRINKLER SERVICE	85.00	
0005541 7151094972	SCHINDLER ELEVATOR CORP 003134		00	12/10/2008	016-7513-451.40-34	QEI WITNESS TESTING FEE	225.00	
0011418 469403	SPECIALTY MAT SERVICE PI8063 090767		00	11/21/2008	016-7513-451.40-34	FACILITY MAINT. SERVICE	319.35	
0013333 11379-L	SUTFIN MECHANICAL, INC. PI8064 090790		00	11/20/2008	016-7513-451.40-34	FACILITY MAINT. SERVICE	553.00	
0011606 0480-000622314	ALLIED WASTE SERVICES #480 PI7919 090676		00	10/31/2008	016-7513-451.40-43	CARTAGE SERVICES	793.90	
0001981 1001415	RESOURCE MANAGEMENT PI7918 090655		00	10/31/2008	016-7513-451.40-43	RECYCLING SERVICES	30.00	
0000210 13-79-79-0000 1PI8051	NICOR GAS 090754		00	10/16/2008	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	166.74	
0000210 23-48-21-1000 6PI8052	NICOR GAS 090754		00	10/16/2008	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	171.95	
0000210 27-38-21-1000 8PI8053	NICOR GAS 090754		00	10/16/2008	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	50.65	
0000210 29-55-30-1000 9PI8054	NICOR GAS 090754		00	10/16/2008	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	75.85	
0000210 37-38-21-1000 7PI8055	NICOR GAS 090754		00	10/16/2008	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	26.74	
0000210 40-48-21-1000 0PI8056	NICOR GAS 090754		00	10/16/2008	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	347.32	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0000210 47-38-21-1000	NICOR GAS 6PI8057	090754	00	11/12/2008	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	107.84	
0000210 77-38-21-1000	NICOR GAS 3PI8058	090754	00	10/16/2008	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	46.78	
0000210 91-48-21-1000	NICOR GAS 3PI8059	090754	00	10/16/2008	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	85.53	
0000210 93-48-21-1000	NICOR GAS 9PI8060	090754	00	11/12/2008	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	133.02	
0000210 94-58-21-1000	NICOR GAS 6PI8061	090754	00	10/16/2008	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	206.30	
0002456 58071	ALL AMERICAN PAPER CO PI8062	090765	00	11/12/2008	016-7513-451.60-63	JANITORIAL SUPPLIES	413.14	
0000778 163802	BUIKEMA'S ACE HARDWARE 003099		00	12/09/2008	016-7513-451.60-66	MISC PARTS	6.89	
0000778 323513	BUIKEMA'S ACE HARDWARE 003099		00	12/09/2008	016-7513-451.60-66	MISC PARTS	2.59	
0000778 523591	BUIKEMA'S ACE HARDWARE 003099		00	12/09/2008	016-7513-451.60-66	MISC PARTS	61.07	
0000778 523668	BUIKEMA'S ACE HARDWARE 003099		00	12/09/2008	016-7513-451.60-66	MISC PARTS	26.07	
0013087 2152	J & J PAINTING OF NAPERVILLE INC PI8085	091099	00	11/04/2008	016-7513-451.70-89	FACILITY MAINT. SERVICE	9,500.00	
0011209 15781	ROSE PAVING CO PI8044	090666	00	11/15/2008	016-7513-451.70-89	MATERIALS, ROAD & HIWAY	11,917.00	
0015612 1022	SPECIALTY PAINTING & SODABLASTER PI8091	091291	00	11/02/2008	016-7513-451.70-89	FACILITY MAINT. SERVICE	5,200.00	
0015736 8096	DAVIS DESIGN INC 003126		00	12/10/2008	016-7516-451.30-29	BRIDAL SHOWCASE POSTER	650.00	
0010668 REIMBURSEMENT	TOMPKINS, CHERI D 003062		00	12/04/2008	016-7516-451.50-24	MILEAGE 10/21-11/24/08	16.38	
0011891 600001966	SUBURBAN CHICAGO NEWSPAPERS 10/08PI8219	090653	00	10/31/2008	016-7516-451.50-25	ADVERTISING	329.00	
0015691 20002	GRAPHICS PLUS INC PI8362	091487	00	11/26/2008	016-7516-451.50-28	PRINTING & SILK SCREENING	1,729.50	

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 NAPER SETTLEMENT FUND							37,326.42	

NAPERVILLE LIBRARY FUND								

0013458 99384	SIKICH LLP PI7977	090077	00	11/25/2008	102-6104-455.35-02	PROFESSIONAL SERVICES	23.00	
TOTAL FOR NAPERVILLE LIBRARY FUND							23.00	

BURLINGTON PARKING FUND								

9000004 000041715	BUCKLEY, JON MR		00	12/01/2008	104-0000-124.99-00	CNCL PERMIT MR Refund Voucher	120.00	
9000004 000037642	COATES, TOM MR		00	12/01/2008	104-0000-124.99-00	CNCL PERMIT MR Refund Voucher	145.00	
9000004 000078410	DREWRY, KYLE MR		00	12/09/2008	104-0000-124.99-00	PARKING PERMIT CNCLD MR Refund Voucher	22.00	
9000004 000045431	GRELA, KATHY MR		00	12/05/2008	104-0000-124.99-00	CNCL PERMIT MR Refund Voucher	28.00	
9000004 000051278	JAHAGIRDAR, KETAN MR		00	12/01/2008	104-0000-124.99-00	CNCL PERMIT MR Refund Voucher	65.00	
9000004 000032171	JIMENEZ, ERNESTO MR		00	12/01/2008	104-0000-124.99-00	CNCL PERMIT MR Refund Voucher	120.00	
9000004 000074785	MULROY, ANGELA M. MR		00	12/01/2008	104-0000-124.99-00	CNCL PERMIT MR Refund Voucher	77.00	
9000004 000043415	PETERSON, SARA MR		00	12/01/2008	104-0000-124.99-00	CNCL PERMIT MR Refund Voucher	60.00	
9000004 000063602	SRIVASTAVA, NAVIN MR		00	12/01/2008	104-0000-124.99-00	CNCL PERMIT MR Refund Voucher	77.00	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
9000004 000059652	SWARNAM, KARTHIKEYAN MR		00 12/01/2008	104-0000-124.99-00	CNCL PERMIT MR Refund Voucher	145.00	
9000004 000040223	WESTLUND *, NEAL		00 12/01/2008	104-0000-207.14-00	CNCL OFF WAIT LIST	50.00	
9000004 REFUND	VELLAPPAN PILLAI 003061		00 12/04/2008	104-0000-344.88-00	SMART CARD #1310	94.00	
0013458 99384	SIKICH LLP PI7978	090077	00 11/25/2008	104-1510-434.35-02	PROFESSIONAL SERVICES	16.00	
0007499 47380	PACE SUBURBAN BUS PI8301	090375	00 11/21/2008	104-3110-434.90-38	CONTRIBUTIONS	4,152.94	
0007499 47357	PACE SUBURBAN BUS PI8302	090376	00 11/13/2008	104-3110-434.90-38	CONTRIBUTIONS	1,488.00	
0007499 47381	PACE SUBURBAN BUS PI8350	091271	00 12/08/2008	104-3110-434.90-38	CONTRIBUTIONS	8,984.86	
0007499 47382	PACE SUBURBAN BUS PI8351	091272	00 11/21/2008	104-3110-434.90-38	CONTRIBUTIONS	8,188.40	
0013161 2515	ACCESS PARKING SYSTEMS PI8022	090424	00 11/23/2008	104-4410-434.30-29	PARKING LOT EQUIPMENT	75.40	
0008974 1958	SMITH MAINTENANCE CO PI8245	090024	00 11/17/2008	104-4410-434.30-29	FACILITY MAINT. SERVICE	462.50	
0008974 1959	SMITH MAINTENANCE CO PI8251	090024	00 12/01/2008	104-4410-434.30-29	FACILITY MAINT. SERVICE	462.50	
0013161 2515	ACCESS PARKING SYSTEMS PI8023	090424	00 11/23/2008	104-4410-434.40-34	PARKING LOT EQUIPMENT	344.82	
0000859 14171	CONVERGINT TECHNOLOGIES, LLC PI8299	090340	00 12/04/2008	104-4410-434.40-34	FACILITY MAINT. SERVICE	300.00	
0008461 638590	MEADE ELECTRIC COMPANY PI7968	090013	00 11/27/2008	104-4410-434.40-34	ELEC. EQPT. REQ. MAINT.	304.16	
0013161 2515	ACCESS PARKING SYSTEMS PI8024	090424	00 11/23/2008	104-4410-434.60-63	PARKING LOT EQUIPMENT	96.98	
0009370 2336132	CARGILL INC SALT DIV PI7930	091176	00 10/17/2008	104-4410-434.60-66	MATERIALS, ROAD & HIWAY	1,187.03	
0000161	SICALCO LTD						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
51142	PI8356	091401	00	12/08/2008	104-4410-434.60-66	MATERIALS, ROAD & HIWAY	54.11	
TOTAL FOR BURLINGTON PARKING FUND							27,120.70	

FOREIGN FIRE INSUR.TAX FD								

0013458 99384	SIKICH LLP PI7979	090077	00	11/25/2008	105-2295-422.35-02	PROFESSIONAL SERVICES	8.00	
0008316 REIMBURSEMENT	BAKER, MICHAEL 003062		00	12/04/2008	105-2295-422.50-22	TUITION DISASTER MGMT CLA SS	750.00	
0002193 UFIN000	UNIVERSITY OF ILLINOIS-GAR 003125		00	12/10/2008	105-2295-422.50-22	RIT UNDER FIRE TRAINING CHAPUT, SHINK & DINA	2,400.00	
TOTAL FOR FOREIGN FIRE INSUR.TAX FD							3,158.00	

COMM DEVEL BLOCK GRANT								

0013458 99384	SIKICH LLP PI7980	090077	00	11/25/2008	108-3150-444.35-02	PROFESSIONAL SERVICES	55.00	
0014703 12/09/2008	DUPAGE COUNTY HUMAN SERVICES PI8405	091633	00	12/09/2008	108-3196-444.90-38	CONTRIBUTIONS	17,947.00	
0010820 12/04/2008	ILLINOIS INDEPENDENT LIVING PI8114	080734	00	12/04/2008	108-3197-444.90-38	CONTRIBUTIONS	12,934.00	
TOTAL FOR COMM DEVEL BLOCK GRANT							30,936.00	

SPEC.EV.& CULTURE AMENITY								

0009816 12/03/2008	CENTURY WALK CORPORATION PI7870	090708	00	12/03/2008	134-8510-489.91-12	CONTRIBUTIONS	30,000.00	
0014992 12/03/2008	DONG FANG PERFORMING ARTS ASSN PI7864	090571	00	12/03/2008	134-8510-489.91-12	CONTRIBUTIONS	30,000.00	
0014022 12/03/2008	FAIR LADY PRODUCTIONS INC PI7868	090697	00	12/03/2008	134-8510-489.91-12	CONTRIBUTIONS	28,120.14	
0014057 12/03/2008	FIREFIGHTERS HIGHLAND GUARD PI7865	090578	00	12/03/2008	134-8510-489.91-12	CONTRIBUTIONS	2,172.00	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0014023 12/03/2008	GREEN EARTH INSTITUTE PI7866	090579	00 12/03/2008	134-8510-489.91-12	CONTRIBUTIONS	6,000.00	
0011100 12/03/2008	HERITAGE YMCA GROUP PI7869	090698	00 12/03/2008	134-8510-489.91-12	CONTRIBUTIONS	25,082.00	
0014025 12/03/2008	MIDWEST SOARRING PI7871	090723	00 12/03/2008	134-8510-489.91-12	CONTRIBUTIONS	14,761.25	
0014026 12/03/2008	NAPERVILLE ART LEAGUE PI7867	090586	00 12/03/2008	134-8510-489.91-12	CONTRIBUTIONS	17,114.00	
0001693 12/03/2008	NAPERVILLE COMMUNITY TV PI7872	090727	00 12/03/2008	134-8510-489.91-12	CONTRIBUTIONS	1,666.00	
0001693 12/03/2008	NAPERVILLE COMMUNITY TV PI7873	090729	00 12/03/2008	134-8510-489.91-12	CONTRIBUTIONS	548.00	
0014562 12/03/2008	NAPERVILLE PUBLIC LIBRY FOUNDATION PI7876	090876	00 12/03/2008	134-8510-489.91-12	CONTRIBUTIONS	13,000.00	
0014562 12/03/2008	NAPERVILLE PUBLIC LIBRY FOUNDATION PI7877	091231	00 12/03/2008	134-8510-489.91-12	CONTRIBUTIONS	2,347.89	
0015565 12/03/2008	SKYLAND CHINESE OPERA ARTS ASSN PI7874	090746	00 12/03/2008	134-8510-489.91-12	CONTRIBUTIONS	2,999.60	
0006768 12/03/2008	YOUNG NAPERVILLE SINGERS PI7875	090761	00 12/03/2008	134-8510-489.91-12	CONTRIBUTIONS	30,000.00	
TOTAL FOR SPEC.EV.& CULTURE AMENITY						203,810.88	

S.S.A. #22-DOWNTOWN MAINT							

0008748 34036	MLADY'S MAINTENANCE INC PI7422	090021	00 12/10/2008	136-4010-566.30-29	FACILITY MAINT. SERVICE	2,895.00	
0013458 99384	SIKICH LLP PI7981	090077	00 11/25/2008	136-4010-566.35-02	PROFESSIONAL SERVICES	8.00	
0012925 24372	ADVENT SYSTEMS INC 003124		00 12/10/2008	136-4010-566.40-34	EMERG CALL STN REPAIR	330.00	
0012181 33134	CALL THE UNDERGROUND CORP PI8202	090110	00 11/01/2008	136-4010-566.40-34	FACILITY MAINT. SERVICE	130.00	
0012181 33212	CALL THE UNDERGROUND CORP PI8205	090110	00 11/02/2008	136-4010-566.40-34	FACILITY MAINT. SERVICE	130.00	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0012181 33213	CALL THE UNDERGROUND CORP PI8206	090110	00 11/02/2008	136-4010-566.40-34	FACILITY MAINT. SERVICE	130.00	
0000859 14171	CONVERGINT TECHNOLOGIES, LLC PI8300	090340	00 12/04/2008	136-4010-566.40-34	FACILITY MAINT. SERVICE	300.00	
0008461 635790	MEADE ELECTRIC COMPANY PI7882	090013	00 07/03/2008	136-4010-566.40-34	ELEC. EQPT. REQ. MAINT.	1,141.85	
0008461 638555	MEADE ELECTRIC COMPANY PI7954	090013	00 11/27/2008	136-4010-566.40-34	ELEC. EQPT. REQ. MAINT.	250.36	
0008461 638585	MEADE ELECTRIC COMPANY PI7964	090013	00 11/27/2008	136-4010-566.40-34	ELEC. EQPT. REQ. MAINT.	175.38	
0008461 638588	MEADE ELECTRIC COMPANY PI7966	090013	00 11/27/2008	136-4010-566.40-34	ELEC. EQPT. REQ. MAINT.	1,500.93	
0008461 638810	MEADE ELECTRIC COMPANY PI7972	090013	00 12/08/2008	136-4010-566.40-34	ELEC. EQPT. REQ. MAINT.	2,945.96	
0007846 2798386-2011-1Q	WASTE MANAGEMENT OF ILLINOIS PI8118	090496	00 12/10/2008	136-4010-566.40-43	FUEL,OIL,GREASE, & LUBES	14.16	
0007846 2798386-2011-1Q	WASTE MANAGEMENT OF ILLINOIS PI8119	090496	00 12/10/2008	136-4010-566.40-43	FACILITY MAINT. SERVICE	471.30	
0014613 061 0397354	UNIFIRST CORPORATION PI7990	090113	00 11/21/2008	136-4010-566.50-37	CLOTHING	14.47	
0014613 081 0512972	UNIFIRST CORPORATION PI7992	090113	00 11/21/2008	136-4010-566.50-37	CLOTHING	33.64	
0014613 061 0398846	UNIFIRST CORPORATION PI7994	090113	00 11/28/2008	136-4010-566.50-37	CLOTHING	14.47	
0014613 081 0514192	UNIFIRST CORPORATION PI8268	090113	00 11/28/2008	136-4010-566.50-37	CLOTHING	31.83	
0000161 51142	SICALCO LTD PI8357	091401	00 12/08/2008	136-4010-566.60-66	MATERIALS, ROAD & HIWAY	27.06	
0007169 01081000552	CARL WALKER PLANNING PARKING PI7933	091316	00 11/10/2008	136-4010-566.70-89	PROFESSIONAL SERVICES	2,475.00	
0007169 01081000553	CARL WALKER PLANNING PARKING PI7934	091316	00 11/10/2008	136-4010-566.70-89	PROFESSIONAL SERVICES	2,211.00	
0007169 01081000554	CARL WALKER PLANNING PARKING PI7935	091316	00 11/10/2008	136-4010-566.70-89	PROFESSIONAL SERVICES	1,582.05	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0008420 11968	CORDOGAN CLARK AND ASSOCIATES PI8189 080329		00 10/25/2008	136-4010-566.70-89	PROFESSIONAL SERVICES	2,727.33	
TOTAL FOR S.S.A. #22-DOWNTOWN MAINT						19,539.79	
----- FED DRUG FORFEITURE FUND -----							
0015539 833004747	AT&T MOBILITY 003093		00 12/09/2008	138-2110-421.35-09	SVC FEE GPS TRACKERS	31.37	
0011687 REIMBURSEMENT	CZUBAJA, ERICA 003062		00 12/04/2008	138-2110-421.50-22	MILEAGE -MEAL EVENT PLANN ING WORKSHOP	38.81	
0010765 REIMBURSEMENT	GODINEZ, HILDA 003062		00 12/04/2008	138-2110-421.50-22	MEAL-SEMINAR 11/19/08	14.91	
0010516 2841	TRI-RIVER POLICE TRAINING PI8392 091600		00 12/02/2008	138-2110-421.50-22	PROFESSIONAL SERVICES	3,300.00	
TOTAL FOR FED DRUG FORFEITURE FUND						3,385.09	
----- STATE DRUG FORFEITURE FD -----							
0006520 FUNDS	CAMMISO, LOUIS C 003124		00 12/10/2008	139-2110-421.60-63	NARCOTIS BUY MONEY	3,000.00	
0012254 SEIZED PROPERTY	ILLINOIS STATE POLICE 003124		00 12/10/2008	139-2110-421.60-63	IR #08-52975	4,500.00	
0012254 PROPERTY SEIZED	ILLINOIS STATE POLICE 003158		00 12/10/2008	139-2110-421.60-63	CAYLIN SWANSON IR 08-9686	4,348.96	
0012254 PROPERTY SEIZED	ILLINOIS STATE POLICE 003159		00 12/10/2008	139-2110-421.60-63	JOHN ZEMAN IR 07-78190	448.80	
TOTAL FOR STATE DRUG FORFEITURE FD						12,297.76	
----- TEST TRACK FUND -----							
0012181 33211	CALL THE UNDERGROUND CORP PI8204 090110		00 11/02/2008	455-4410-434.40-34	FACILITY MAINT. SERVICE	192.50	

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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 TEST TRACK FUND						192.50	

POLICE PENSION FUND							

0013458 99384	SIKICH LLP PI7984	090077	00 11/25/2008	611-8121-594.35-02	PROFESSIONAL SERVICES	67.00	
0014995 7/1-9/30/08	GREAT LAKES ADVISORS INC 003061		00 12/04/2008	611-8121-594.35-09	INVESTMENT ADVISOR FEES	6,195.64	
TOTAL FOR POLICE PENSION FUND						6,262.64	

FIREMEN'S PENSION FUND							

0005387 34262	OTTOSEN BRITZ KELLY COOPER & 003137		00 12/10/2008	612-8122-594.35-01	PROFESSIONAL SERVICE	234.00	
0013458 99384	SIKICH LLP PI7985	090077	00 11/25/2008	612-8122-594.35-02	PROFESSIONAL SERVICES	67.00	
TOTAL FOR FIREMEN'S PENSION FUND						301.00	

GEN TRUST & AGENCY FUND							

9000002 000196629	CARNEY, BARRY L 003129		00 12/10/2008	618-0000-205.10-00	UB CREDIT REFUND, REPLACE STALE DATED CK 286176	117.57	
9000002 000311367	CAUDILL, JIM 003127		00 12/10/2008	618-0000-205.10-00	UB CREDIT REFUND FNL REPL STALE DATED CK 298341	119.95	
0003567 000304	PADDOCK PUBLICATIONS INC 003061		00 12/04/2008	618-0000-208.05-02	ADVERTISING	200.05	
0002296 FINGERPRINTING	ILLINOIS STATE POLICE 003062		00 12/04/2008	618-0000-208.90-00	TAXI DRIVERS-OCT. 2008	102.75	
0011748 80902169	KAESER & BLAIR INC PI8339	091138	00 11/14/2008	618-2149-421.90-97	POLICE EQUIPMENT & SUPPLY	1,744.15	
0011748 80902169	KAESER & BLAIR INC PI8340	091138	00 11/14/2008	618-2149-421.90-97	SHIPPING AND HANDLING	199.68	

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 GEN TRUST & AGENCY FUND							2,484.15	
----- SELF INSURED BENEFITS FND -----								
0000844	BLUE CROSS/BLUE SHIELD OF ILL 11/22-11/28/08 PI8115	082223	00	12/04/2008	623-9210-585.30-29	INSURANCE SERVICES	3,096.00	
0000844	BLUE CROSS/BLUE SHIELD OF ILL SETTLEMENT PI8120	091415	00	11/06/2008	623-9210-585.30-29	INSURANCE SERVICES	49,559.74	
0000844	BLUE CROSS/BLUE SHIELD OF ILL CLM 12/01-12/05PI8400	082223	00	12/09/2008	623-9210-585.30-29	INSURANCE SERVICES	5,439.60	
0000844	BLUE CROSS/BLUE SHIELD OF ILL SETTLEMENT PI8121	091415	00	11/06/2008	623-9210-585.50-46	INSURANCE SERVICES	14,362.52	
0000844	BLUE CROSS/BLUE SHIELD OF ILL SETTLEMENT PI8122	091415	00	11/06/2008	623-9210-585.90-47	INSURANCE SERVICES	10,311.63-	
0000844	BLUE CROSS/BLUE SHIELD OF ILL 11/22-11/28/08 PI8125	091415	00	12/04/2008	623-9210-585.90-47	INSURANCE SERVICES	195,597.58	
0000844	BLUE CROSS/BLUE SHIELD OF ILL CLM 12/01-12/05PI8403	091415	00	12/09/2008	623-9210-585.90-47	INSURANCE SERVICES	214,179.83	
0000844	BLUE CROSS/BLUE SHIELD OF ILL 11/22-11/28/08 PI8116	082223	00	12/04/2008	623-9215-585.90-45	INSURANCE SERVICES	8.70	
0000844	BLUE CROSS/BLUE SHIELD OF ILL CLM 12/01-12/05PI8401	082223	00	12/09/2008	623-9215-585.90-45	INSURANCE SERVICES	118.92	
0000844	BLUE CROSS/BLUE SHIELD OF ILL SETTLEMENT PI8123	091415	00	11/06/2008	623-9220-585.50-46	INSURANCE SERVICES	194,003.36	
0000844	BLUE CROSS/BLUE SHIELD OF ILL SETTLEMENT PI8124	091415	00	11/06/2008	623-9220-585.90-47	INSURANCE SERVICES	67,851.99-	
0000844	BLUE CROSS/BLUE SHIELD OF ILL 11/22-11/28/08 PI8126	091415	00	12/04/2008	623-9220-585.90-47	INSURANCE SERVICES	33,597.60	
0000844	BLUE CROSS/BLUE SHIELD OF ILL CLM 12/01-12/05PI8404	091415	00	12/09/2008	623-9220-585.90-47	INSURANCE SERVICES	56,697.54	
0009586	DELTA DENTAL PLAN OF ILLINOIS 11/27-12/03/08 PI8113	080224	00	12/04/2008	623-9230-585.90-47	INSURANCE SERVICES	CHECK #: 9004555	8,966.73
0009586	DELTA DENTAL PLAN OF ILLINOIS CLM 12/04-12/10PI8399	080224	00	12/09/2008	623-9230-585.90-47	INSURANCE SERVICES	CHECK #: 9004564	18,442.15
0014363	EMPLOYER'S CLAIM SERVICE							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
430 1108	PI7863	090387	00 12/01/2008	623-9711-585.30-29	BLANKET PURCHASE ORDER	6,300.00	
0015021 234335	NYHAN, BAMBRICK, KINZIE & PI8016	090384	00 11/20/2008	623-9711-585.35-01	LEGAL SERVICES	2,459.80	
0015021 234336	NYHAN, BAMBRICK, KINZIE & PI8017	090384	00 11/20/2008	623-9711-585.35-01	LEGAL SERVICES	16.95	
0014363 11/01-11/30/08	EMPLOYER'S CLAIM SERVICE PI8312	090493	00 11/30/2008	623-9711-585.90-47	INSURANCE SERVICES	157,002.97	
0014363 11/01-11/30/08	EMPLOYER'S CLAIM SERVICE PI8313	090493	00 11/30/2008	623-9711-585.90-49	INSURANCE SERVICES	26,836.08	
0009889 FILING FEE	DUPAGE COUNTY COURT HOUSE 003099		00 12/09/2008	623-9712-585.30-29	CON V IVY POSADA	290.00	
0003997 SVC OF SUMMONS	DUPAGE, COUNTY OF 003168		00 12/10/2008	623-9712-585.30-29	CON V IVY B POSADA	50.00	
TOTAL FOR SELF INSURED BENEFITS FND						908,862.45	
----- PAYROLL CLEARING FUND -----							
0013609 20081205	I U O E LOCAL 150 - FIXED PR1205		00 12/05/2008	802-0000-201.30-00	PAYROLL SUMMARY	352.50	
0002018 20081205	I U O E LOCAL 150 ADMIN DUES PR1205		00 12/05/2008	802-0000-201.30-00	PAYROLL SUMMARY	732.44	
0014843 20081205	IAFF LOCAL 4302 PR1205		00 12/05/2008	802-0000-201.30-00	PAYROLL SUMMARY	5,408.04	
0002212 20081205	ILLINOIS FRATERNAL ORDER OF PR1205		00 12/05/2008	802-0000-201.30-00	PAYROLL SUMMARY	3,367.93	
0002017 20081205	INTERNATIONAL BROTHERHOOD OF PR1205		00 12/05/2008	802-0000-201.30-00	PAYROLL SUMMARY	2,234.39	
0002025 20081205	INTERNATIONAL BROTHERHOOD OF PR1205		00 12/05/2008	802-0000-201.30-00	PAYROLL SUMMARY	1,232.89	
0009670 20081205	INTERNATIONAL BROTHERHOOD OF PR1205		00 12/05/2008	802-0000-201.30-00	PAYROLL SUMMARY	494.97	
0015443 20081205	IUOE LOCAL 399 PR1205		00 12/05/2008	802-0000-201.30-00	PAYROLL SUMMARY	337.18	
0002015	NAPERVILLE UNITED WAY						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
20081205	PR1205		00 12/05/2008	802-0000-201.30-00	PAYROLL SUMMARY	856.00	
0010826 P/R 12/05	STATE DISBURSEMENT 003105	UNIT	00 12/09/2008	802-0000-201.30-00	ST DISB	CHECK #: 9004558	12,945.58
0002382 P/R 12/01/2008	INTERNAL REVENUE SERVICE 003063		00 12/04/2008	802-0000-201.30-01	POLICE BONUS PAYROLL	CHECK #: 9004551	53,897.24
0002382 P/R 12/05	INTERNAL REVENUE SERVICE 003103		00 12/09/2008	802-0000-201.30-01	S/S, MED,FED, ST W/H	CHECK #: 9004556	724,395.09
0002023 P/R 12/01/2008	ILLINOIS, STATE OF 003064		00 12/04/2008	802-0000-201.30-02	PAYROLL TAXES	CHECK #: 9004552	5,546.73
0002023 P/R 12/05	ILLINOIS, STATE OF 003104		00 12/09/2008	802-0000-201.30-02	PAYROLL TAXES	CHECK #: 9004557	86,157.85
0001093 P/R 12/05	INTERNATIONAL CITY/COUNTY 003106		00 12/09/2008	802-0000-201.30-05	EMPLOYEE 457 CONTR	CHECK #: 9004559	50,049.12
0001093 P/R 12/05	INTERNATIONAL CITY/COUNTY 003112		00 12/09/2008	802-0000-201.30-05	ROTH IRA EMPLOYEE CONTR	CHECK #: 9004562	1,744.02
0011651 P/R 12/05	NATIONWIDE RETIREMENT SOLUTION 003110		00 12/09/2008	802-0000-201.30-06	EMPLOYEE 457 CONTRIBUTION	CHECK #: 9004561	52,267.56
0004360 DEC 08 BONDS	FEDERAL RESERVE BANK OF 003086		00 12/09/2008	802-0000-201.30-07	DEC 2008 BONDS	1,775.00	
0007073 20081210	MISSOURI, STATE OF PR1210		00 12/10/2008	802-0000-201.30-10	PAYROLL SUMMARY	83.00	
0011566 P/R 12/05	AMERICAN FAMILY LIFE ASSURANCE 003113		00 12/09/2008	802-0000-201.30-15	AFLAC PREM	CHECK #: 9004563	9,993.64
0013057 P/R 12/05	DIVERSIFIED INVESTMENT ADVISORS 003109		00 12/09/2008	802-0000-201.30-18	EMPLOYEE 457 CONTRIBUTION	CHECK #: 9004560	48,479.62
0014550 20081205	METROPOLITAN ALLIANCE OF POLICE PR1205		00 12/05/2008	802-0000-201.30-22	PAYROLL SUMMARY	249.21	
0014590 20081205	NAPERVILLE POLICE SERGEANTS ASSN PR1205		00 12/05/2008	802-0000-201.30-22	PAYROLL SUMMARY	150.02	
0013057 P/R 12/05	DIVERSIFIED INVESTMENT ADVISORS 003108		00 12/09/2008	802-0000-201.30-25	EMPLOYEE 457 LOAN REPAY	CHECK #: 9004560	1,511.72
0001093 P/R 12/05	INTERNATIONAL CITY/COUNTY 003107		00 12/09/2008	802-0000-201.30-25	EMPLOYEE 457 LOAN REPAY	CHECK #: 9004559	1,458.73
0011651	NATIONWIDE RETIREMENT SOLUTION						

EXPENDITURE APPROVAL LIST
 SPECIAL FUNDS & AGENCY
 AS OF: 12/11/08

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 12/05	003111		00	12/09/2008	802-0000-201.30-25	EMPLOYEE 457 LOAN REPAY	CHECK #: 9004561	1,070.89
TOTAL FOR PAYROLL CLEARING FUND							1,066,791.36	
TOTAL FOR SPECIAL FUNDS & AGENCY							2,322,491.74	

City of Naperville

Debt Service Funds

Report 5

Accounts Payable Check Run Date: 12/11/2008

EXPENDITURE APPROVAL LIST
DEBT SERVICE
AS OF: 12/11/08

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

City of Naperville

Utility Refunds

Report 6

Accounts Payable Check Run Date: 12/11/2008

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
9000002 000322069	ROUSE, STEVEN G. UT		00 12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000020802	112.29	
9000002 000320071	AFHAIR, LLC UT		00 12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000131128	115.59	
9000002 000330777	AGOR, LINDSAY UT		00 12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000033942	135.67	
9000002 000323629	AGUAS, AUGUSTIN/ UT	ROSAS, YESNIA	00 12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000099248	87.54	
9000002 000302681	ALAM, JUNAID UT		00 12/01/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000108414	101.09	
9000002 000309577	ALKHAFAJI, MOE A./ UT	BONNIE S.	00 11/26/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000129840	288.10	
9000002 000322387	ANDERSON, RYAN UT		00 12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000006872	53.98	
9000002 000308375	ANDRADE, MARIA DE UT	JESUS	00 12/05/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000000932	151.65	
9000002 000316501	ANGELES, GREG UT		00 11/26/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000002666	128.80	
9000002 000322875	ANNICKS, MONICA UT		00 12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000115838	75.68	
9000002 000321189	ANSHUMAN, TANEJA UT		00 11/26/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000117440	18.90	
9000002 000323375	AODADHALA, RAJENDRE UT		00 11/26/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000117176	131.04	
9000002 000310431	AOKI, MASATO UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000008324	151.66	
9000002 000311433	BAKOTA, NICOLE UT		00 12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000010202	116.26	
9000002 000323503	BALL, DEREK UT		00 12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000006422	92.18	
9000002 000319621	BARKLAY, KEVIN/LAURA UT		00 12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000011068	159.00	
9000002 000323977	BARTELT, AMANDA UT		00 12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS	95.12	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
9000002 000308037	BATESVILLE LOGISTICS UT		00	12/05/2008	410-0000-124.28-00	000006892 UB GOOD CREDIT DEPOSIT RE 000116590	465.12	
9000002 000309065	BAZAM, RAYMUNDO UT		00	12/05/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000109716	151.65	
9000002 000295615	BERGER, JEFFREY UT		00	12/01/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000107590	257.78	
9000002 000316841	BERRY, DEANA & JOHN UT		00	11/26/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000058804	130.34	
9000002 000038419	BEVILACQUA, AL & ANNE R. UT		00	12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000103264	14.73	
9000002 000309717	BIELSKI, KERRI UT		00	12/05/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000109408	151.65	
9000002 000309091	BIESK, JOHN UT		00	00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000012956	151.66	
9000002 000308677	BIRDSELL, STEVEN UT		00	12/05/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000001522	101.10	
9000002 000317291	BLASDEL, EARL UT		00	12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000125590	91.71	
9000002 000322059	BOBKOWSKI, RON UT		00	11/26/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000000776	128.47	
9000002 000309765	BOLAND, BONNIE UT		00	12/05/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000004644	252.76	
9000002 000288731	BOYCE, IWONA/BOYCE, JON UT		00	11/25/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000063598	151.61	
9000002 000309971	BRATTA, JAMES UT		00	11/25/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000063500	151.61	
9000002 000309249	BRKOVICH, VICTORIA UT		00	12/05/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000134372	151.65	
9000002 000330795	BROWNLLEE, ANTHONY UT		00	12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000033222	37.02	
9000002 000309573	BUDHWANI, LAILA/AMIN UT		00	12/01/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000096854	358.87	
9000002	BUTLER, SEAN							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
000310559	UT		00	00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000013164	151.66	
9000002 000319835	BUTTERFIELD, JASON/ UT	MINDI M.	00	12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000116916	103.07	
9000002 000300345	CAHILL, CHERYL UT		00	11/26/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000010280	39.06	
9000002 000309783	CAPAJ, ILIRJAN UT		00	12/05/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000003422	161.77	
9000002 000310223	CARTWRIGHT, STEPHANIE UT		00	12/02/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000074692	252.73	
9000002 000305355	CHALUPKA, MARK UT		00	00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000011780	262.89	
9000002 000320161	CHAMBERLAIN, MEGAN UT		00	12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000100736	84.88	
9000002 000310033	CHEMPLAVIL, JOHNSON UT		00	12/03/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000133558	252.74	
9000002 000310189	CHEN, BO UT		00	12/01/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000091654	151.63	
9000002 000329211	CHILUKURI, CHAITANYA UT		00	12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000117666	118.69	
9000002 000327757	CHOWANIECZ, CHRISTOPH UT		00	12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000020760	77.10	
9000002 000309113	CHUNG, KYUNG & YOUNG UT		00	12/01/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000089950	363.94	
9000002 000315237	CLUNE CONSTRUCTION CO UT		00	12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000135714	120.82	
9000002 000308841	CORCORAN, BRIAN UT		00	00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000016284	338.75	
9000002 000309947	COULTER, ROBERT UT		00	11/26/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000084352	257.78	
9000002 000307939	COUNCIL, RAMANDO UT		00	12/05/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000022290	101.10	
9000002 000323145	COUNTRY WIDE FIELD SERVICE UT		00	12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000015824	83.29	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
9000002 000325527	CUANDON, AZUCENA UT		00 12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000006372	186.69	
9000002 000309813	DAHLQUIST, KATHRYN UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000013000	151.66	
9000002 000329463	DAINE, YOGIRAJ UT		00 12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000001012	113.49	
9000002 000323401	DALTON, KAREN UT		00 12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000126240	119.79	
9000002 000322345	DAVIS, MEGAN UT		00 11/26/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000000418	119.21	
9000002 000310305	DELA-PIETRA, ROBERT UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000015100	252.78	
9000002 000309827	DELGATTO, MINDY UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000006312	151.66	
9000002 000323573	DEMOBAULS, KOSTA P UT		00 12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000100534	113.91	
9000002 000278089	DICE TECHNOG INC UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000013092	151.66	
9000002 000309445	DIERCKS, PAULA UT		00 12/02/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000115758	151.63	
9000002 000223069	DODDS, PAUL & RODDEN, JENNIFER UT		00 12/05/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000121482	151.65	
9000002 000316887	DUNBAR, DUSTIN UT		00 12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000008786	82.51	
9000002 000183937	EBERHARDT, LUCY UT		00 11/26/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000111122	48.55	
9000002 000334073	ECKBERG, JOSH UT		00 11/26/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000126716	119.70	
9000002 000308177	EDDINS, ROBERT UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000012992	151.66	
9000002 000307377	ELDER, CHRISTINA UT		00 12/01/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000124812	389.20	
9000002 000313577	EMERALD CUSTOM BUILDERS LLC UT		00 12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS	192.32	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
9000002 000323061	ESCUTIA, IRMA UT		00	11/26/2008	410-0000-124.28-00	000021372 UB CR REFUND-FINALS 000003600	19.97	
9000002 000309417	EVANS SERVICES INC UT		00	00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000007558	151.66	
9000002 000300217	FANEK, KHALID UT		00	00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000014058	151.66	
9000002 000266631	FELDMAN, MIKE C UT		00	12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000012260	42.13	
9000002 000127235	FISHER BURTON COMPANY UT		00	12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000139610	454.93	
9000002 000307155	FLYNN, LAURA & JOHN UT		00	12/02/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000074220	535.82	
9000002 000310061	FOSTER, NICOLE UT		00	12/05/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000132294	252.76	
9000002 000308269	FRIEL, JIM UT		00	00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000118982	151.66	
9000002 000328035	FRIENDS OF DIANNE MCGUIRE UT		00	12/02/2008	410-0000-124.28-00	UB CR REFUND 000004846	125.78	
9000002 000310405	FURTAK, BETTY UT		00	00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000011170	151.66	
9000002 000124133	GENEVA CONSTRUCTION CO UT		00	12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000138872	461.57	
9000002 000272003	GENTRY, JENNIFER UT		00	12/02/2008	410-0000-124.28-00	UB CR REFUND 000011186	35.64	
9000002 000333351	GHARST, GREGORY UT		00	12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000125580	124.42	
9000002 000327307	GILBERT, MARLENA UT		00	12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000126386	97.72	
9000002 000327307	GILBERT, MARLENA UT		00	12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000126404	27.30	
9000002 000327307	GILBERT, MARLENA UT		00	12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000126524	99.97	
9000002	GILBERT, MARLENA							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
000327307	UT		00 12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000126818	119.18	
9000002 000324997	GLEITMAN, ROBERT UT		00 11/26/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000108998	122.27	
9000002 000315625	GOGAL, CLAIRE E UT		00 12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000010936	137.89	
9000002 000332583	GONGORA, ESPERANZA UT		00 11/26/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000000988	120.47	
9000002 000309807	GONZALEZ, ELENA UT		00 12/01/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000112406	252.72	
9000002 000329879	GOYAL, GAURAV UT		00 11/26/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000012118	113.61	
9000002 000326369	GREENLEE, ALIYA UT		00 12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000100410	112.67	
9000002 000320035	HALL, MARIA UT		00 12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000100486	111.61	
9000002 000233831	HALL, SHERYL A UT		00 11/26/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000080732	288.10	
9000002 000316177	HALLMER, WILLIAM UT		00 11/26/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000020548	39.19	
9000002 000320789	HALLOWEEN USA UT		00 11/26/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000092554	850.36	
9000002 000323441	HARP, CRYSTAL UT		00 11/26/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000012522	122.24	
9000002 000232701	HAYES, LYNN UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000112158	151.66	
9000002 000310353	HENSCHEN, KRISTEN UT		00 12/05/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000121488	151.65	
9000002 000310257	HERREIRA, JACQUELINE UT		00 12/02/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000115536	151.63	
9000002 000309705	HILGERT, MEREDITH UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000016786	252.78	
9000002 000326449	HOT LIGHT BRANDS LLC UT		00 11/26/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000129686	1,871.00	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
9000002 000169653	HOVORKA, SHELLEY T UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000009476	262.89	
9000002 000275803	HUCKABAY, LAURA UT		00 12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000113258	118.20	
9000002 000310099	HUDIK, CHARMAIN A UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000018168	151.66	
9000002 000310611	HUMMERT, NEIL UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000013274	151.66	
9000002 000294921	HUNTER, TORI UT		00 12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000017186	210.35	
9000002 000041041	HUNTINGTON SWIM & UT	RAQUET	00 12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000040536	417.19	
9000002 000310145	INGRAM, JACK UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000012876	151.66	
9000002 000319007	JACKSON, JAMES G UT		00 11/26/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000126016	77.71	
9000002 000327887	JACKSON, LYDIA UT		00 12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000091310	76.17	
9000002 000310291	JAROSZ, CHRISTOPHER L UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000013178	151.66	
9000002 000309945	JASAITIS, MINTARAS UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000012666	252.77	
9000002 000308277	JENIS, ALVIN UT		00 12/02/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000115964	151.63	
9000002 000309985	JINDRA, GEORGE & UT	MARY	00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000092990	151.66	
9000002 000309805	JOHNSON, KEVIN E UT		00 12/03/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000133506	252.74	
9000002 000322509	KALTREIDER, MONICA UT		00 12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000102760	72.89	
9000002 000317723	KAMPMEYER, SARA J UT		00 12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000030954	39.89	
9000002 000259047	KARAJIC, SEADA UT		00 11/26/2008	410-0000-124.28-00	UB CR REFUND-FINALS	85.57	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
9000002 000308505	KHADKADIAN, VRAHARAM UT		00 11/26/2008	410-0000-124.28-00	000101126 UB GOOD CREDIT DEPOSIT RE 000068344	267.91	
9000002 000296323	KHEN, INRAN UT		00 12/03/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000110386	288.12	
9000002 000310491	KOLAR, GEORGE M UT		00 12/02/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000101970	257.79	
9000002 000262643	KONERU, JAGADEESH & KALPANA UT		00 11/26/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000109256	94.89	
9000002 000323633	KOPP, AUSTIN UT		00 12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000028928	222.86	
9000002 000207715	KOTTKE, JUNE V UT		00 12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000027698	274.60	
9000002 000279837	KOWALSKI, DEBBIE UT		00 12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000043382	129.07	
9000002 000310255	KRATKY, ERIC UT		00 11/26/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000007722	118.69	
9000002 000324287	KRAUSPE, EMILY UT		00 12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000029706	79.66	
9000002 000324287	KRAUSPE, EMILY UT		00 12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000029710	29.66	
9000002 000310315	KRZYSTOFIAK, LAUREN UT		00 12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000109388	103.52	
9000002 000326807	KULKARNI, JEEVAN UT		00 11/26/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000126830	103.27	
9000002 000312335	LAMONTAGNA, CHRISTI UT		00 11/26/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000113696	30.00	
9000002 000310171	LEE, SEUNG HEE / YU, HEUISEOK UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000008368	151.66	
9000002 000325681	LENZ, NANCY UT		00 12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000010754	128.00	
9000002 000322669	LEROY, MELISSA UT		00 11/26/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000003278	120.85	
9000002	LIANG, DONG						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
000310027	UT		00	00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000110692	262.90	
9000002 000310165	LINK, DONALD / KATHRYN UT		00	12/02/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000074078	262.85	
9000002 000309519	LISNIAKAS, ANDREJUS UT		00	12/02/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000106104	252.73	
9000002 000215121	LITTLE, LEVOY UT		00	12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000023744	117.19	
9000002 000322075	LOPACKI, PETER UT		00	11/26/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000000442	119.86	
9000002 000323263	LUCAS, TIM UT		00	12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000111118	127.39	
9000002 000310703	LUMB, HEATHER UT		00	12/05/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000002914	151.65	
9000002 000309909	LUSTICK, KIM UT		00	00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000007988	151.66	
9000002 000309935	MAHNKE, LIESO UT		00	12/05/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000000668	151.65	
9000002 000323501	MAMIDI, LAKSHMAN UT		00	12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000117480	122.65	
9000002 000271831	MARTINEZ, ANGEL UT		00	12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000033372	91.91	
9000002 000310401	MATUZYK, MARCIN UT		00	00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000086716	252.77	
9000002 000310263	MCGRAFF, STEVEN UT		00	12/05/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000117652	151.65	
9000002 000307189	MIDWEST COMMUNITY BANK UT		00	12/02/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000131048	166.81	
9000002 000321649	MODI, SRIKALTH UT		00	12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000109858	134.00	
9000002 000309961	MORA, SOCCORO UT		00	12/05/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000101150	151.65	
9000002 000328731	MOYER, ALLYSON M UT		00	11/26/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000099246	46.27	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
9000002 000308155	MURPHY, MEGAN C UT		00 11/25/2008	410-0000-124.28-00	UB CR REFUND 000125538	125.58	
9000002 000323553	MURRAY, CHARLES UT		00 09/18/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000008654	CHECK #: 516081	63.33-
9000002 000323553	MURRAY, CHARLES UT		00 12/02/2008	410-0000-124.28-00	UB CR REFUND-FINALS REPLA 000008654	63.33	
0002136 000318309	NAPERVILLE, CITY OF UT		00 11/26/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000117450	34.93	
0002136 000322935	NAPERVILLE, CITY OF UT		00 11/26/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000012044	18.74	
0002136 000310927	NAPERVILLE, CITY OF UT		00 11/26/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000007966	48.54	
0002136 000334929	NAPERVILLE, CITY OF UT		00 11/26/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000058356	132.67	
0002136 000309379	NAPERVILLE, CITY OF UT		00 12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000116902	164.21	
0002136 000313309	NAPERVILLE, CITY OF UT		00 12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000116964	81.83	
0002136 000144543	NAPERVILLE, CITY OF UT		00 12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000100464	59.58	
0002136 000313465	NAPERVILLE, CITY OF UT		00 12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000065700	23.80	
0002136 000334477	NAPERVILLE, CITY OF UT		00 12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000106090	33.19	
0002136 000324429	NAPERVILLE, CITY OF UT		00 12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000101938	212.21	
0002136 000308865	NAPERVILLE, CITY OF UT		00 12/05/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000101202	151.65	
9000002 000310087	NAYAK, VEENA UT		00 11/26/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000130646	374.05	
9000002 000310227	NESET, SONIA UT		00 12/05/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000001010	151.65	
9000002 000309291	NEUDER, HEATHER UT		00 12/05/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE	151.65	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
9000002 000329371	NEUMANN, PETER UT		00	12/04/2008	410-0000-124.28-00	000002972 UB CR REFUND-FINALS 000010666	111.73	
9000002 000309561	NGUYEN, HAI AU UT		00	00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000013022	151.66	
9000002 000323507	NIMMAGADDA, SUDMEER UT		00	11/26/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000126416	158.56	
9000002 000207965	NORDINI, PAOLO & AIMEE UT		00	12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000015228	162.13	
9000002 000269575	O'REILLY, RYAN UT		00	12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000028646	156.39	
9000002 000205479	OAKWOOD/MIDWEST UT		00	11/26/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000109342	37.18	
9000002 000126527	PATEL, PRABHAVATI UT		00	00/00/0000	410-0000-124.28-00	UB DEPOSIT REFUNDS/INTERE 000030804	125.43	
9000002 000331069	PATRICK, JAMIE UT		00	11/26/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000012006	227.73	
9000002 000308891	PEITZSCH, PAUL UT		00	11/25/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000134830	252.68	
9000002 000310397	PETERSEN-NDONGA, SARA UT		00	12/05/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000003898	151.65	
9000002 000308637	PETERSON, JOEL UT		00	00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000009080	252.77	
9000002 000310373	PETROV, GEORGI UT		00	00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000010514	151.66	
9000002 000164475	PEZZA LANDSCAPE, INC. UT		00	12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000089424	415.21	
9000002 000333111	PHASE 1 EXCAVATING UT		00	12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000139622	488.70	
9000002 000028081	PIERUCCINI, NORINNE UT		00	12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000027688	942.16	
9000002 000309461	POCIUTE, MONICA UT		00	11/26/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000095014	293.17	
9000002	POPO CONSTRUCTION CO							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
000329973	UT		00 12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000135422	111.35	
9000002 000308893	PRIEST, NICOLE UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000017516	151.66	
9000002 000310231	PRIYA INDIAN COUSINE INC UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000014226	485.37	
9000002 000332775	PRZYBYLO, DANTA/ADAM UT		00 11/26/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000118644	92.65	
9000002 000288101	RAY, SUMIT UT		00 12/01/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000133378	101.09	
9000002 000308445	RICAFORT, ROWENA UT		00 12/05/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000117184	187.03	
9000002 000325233	ROSSBACH, BRIAN UT		00 11/26/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000000734	113.99	
9000002 000303849	ROTTER, BRIAN UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000096704	151.66	
9000002 000310071	SAGILI, JITENDRA UT		00 11/26/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000117282	118.99	
9000002 000308763	SAID, AHMED/CYNTHIA UT		00 12/02/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000090766	303.29	
9000002 000309343	SAVAT, NICK UT		00 12/05/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000002910	151.65	
9000002 000309625	SCARPINO, CHRISTINE UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000013358	151.66	
9000002 000322417	SELLECK, DAVE UT		00 12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000013912	136.52	
9000002 000312371	SELVEMANI, ALWAN UT		00 12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000007804	117.40	
9000002 000273773	SIRIWARDANE, HARSHINI UT		00 08/21/2008	410-0000-124.28-00	UB CR REFUND 000090712		CHECK #: 515012 297.03-
9000002 000273773	SIRIWARDANE, HARSHINI UT		00 12/04/2008	410-0000-124.28-00	UB CR REFUND 000090712	297.03	
9000002 000325407	SMITH, JARVIS UT		00 12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000003470	.65	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
9000002 000297971	SMOCZYNSKI, ARTHUR UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000012328	151.66	
9000002 000310167	SOLAI, KUMAR C UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000103530	151.66	
9000002 000309657	SPIEGEL, JOHN UT		00 12/03/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000091168	374.08	
9000002 000310407	STILLWELL, DAVID A UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000012776	151.66	
9000002 000323223	STOWELL, MATT UT		00 12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000011144	132.22	
9000002 000307783	TALENTED IT INC. UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000007498	242.69	
9000002 000331025	TCF NATIONAL BANK UT		00 11/26/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000084122	405.95	
9000002 000313465	THE PONDS OF NAPERVILLE UT		00 11/25/2008	410-0000-124.28-00	UB CR REFUND 000065770	117.45	
9000002 000313465	THE PONDS OF NAPERVILLE UT		00 11/26/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000065324	16.94	
9000002 000309225	THOMAS, JAMES UT		00 12/02/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000084228	278.03	
9000002 000310451	THOMAS, JENNIFER UT		00 12/05/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000004028	151.65	
9000002 000309139	TINGLE, APRIL UT		00 12/01/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000127644	363.94	
9000002 000309789	TOCHIMANI, MARIA E UT		00 12/05/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000101210	151.65	
9000002 000310663	TORCASIO, LORI UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000016070	273.01	
9000002 000309587	TOTTEN, JOE/MASON, JENNIFER UT		00 12/03/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000106640	252.74	
9000002 000317833	TURNER, JEFF UT		00 11/26/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000100334	28.91	
9000002 000310475	UBGADE, RUSHIKESH UT		00 12/05/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE	151.65	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
9000002 000312437	VAN DYKE, SCOTT UT		00 11/26/2008	410-0000-124.28-00	000117530 UB CR REFUND-FINALS 000121742	55.66	
9000002 000310191	VARADARAJAN, GIRIDHARAN UT		00 11/26/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000130002	748.11	
9000002 000299185	VERCAUTEREN, PATRICK UT		00 12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000069060	15.24	
9000002 000330257	VIJAYEKAR, ANEESH UT		00 10/15/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000126724	73.31	CHECK #: 517205 73.31-
9000002 000330257	VIJAYEKAR, ANEESH UT		00 12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000126724	73.31	
9000002 000332009	WONG, KEITH UT		00 11/26/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000013660	77.45	
9000002 000333759	WOODS, TINA UT		00 12/04/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000126360	118.20	
9000002 000308075	X SPORT FITNESS UT		00 12/05/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000135308	6,774.52	
9000002 000322961	YANG, YU-CHUL UT		00 11/26/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000003432	52.71	
9000002 000305415	YAZVAC, ANGELA UT		00 12/03/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000123542	222.40	
9000002 000309311	YEE, MO UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000133274	252.77	
9000002 000310125	YEUNG, LILY UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000008578	151.66	
9000002 000310321	ZANCIG, ROB UT		00 12/05/2008	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000002682	171.90	
9000002 000321485	ZHENG, WEI UT		00 11/26/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000103636	122.37	
TOTAL FOR UTILITY REFUNDS:						46,455.30	

City of Naperville

Procurement Card Expenditures

Report 7

Accounts Payable Check Run Date: 12/11/2008

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

TOTAL FOR CITY: .00



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Regular City Council Meeting Minutes of December 16, 2008

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
Approve the Regular City Council Meeting Minutes of December 16, 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 Meeting Minutes of December 16, 2008

ATTACHMENTS:
1. Regular City Council Meeting Minutes of December 16, 2008



**CITY COUNCIL MEETING OF DECEMBER 16, 2008
UNOFFICIAL PRIOR TO CITY COUNCIL APPROVAL
APPROVED BY THE CITY COUNCIL ON
_____AS WRITTEN.**

CALL TO ORDER:

6:00 P.M.

A ROLL CALL:

Mayor A. George Pradel
Councilman James Boyajian
Councilman Robert Fieseler – Arrived at 6:04 p.m.
Councilman Richard R. Furstenau
Councilman Douglas Krause – Arrived at 6:03 p.m.
Councilman Kenn Miller
Councilman John Rosanova
Councilman Darlene Senger – Arrived at 6:03 p.m.
Councilman Grant Wehrli

Absent

None

Also Present

City Manager Doug Krieger
Assistant City Manager, Bob Marshall
Records Management Team Leader, Pam LaFeber
Deputy City Clerk, Nancy A. Bright
City Attorney, Margo Ely
Fire Chief, Mark Puknaitis
Deputy Police Chief, Vince Gortner
Director of Public Utilities, Allan Poole
Director of Public Works, David Van Vooren
Director Mgmt. Svcs. Business Group, Don Carlsen
Director of T.E.D. Business Group, Marcie Schatz
T.E.D. Planning Services Team Operations Mgr, Suzanne Thorsen
T.E.D. Engineering Team Leader, Bill Novack
T.E.D. Development Team Leader, Dick Dublinski
T.E.D. Transportation Team Leader, Karyn Robles
Human Resources Team Leader, Diane DiGangi
Information Technology Team Leader, Larry Gunderson

Press

Chicago Sun Times, Daily Herald, Naperville Sun

FINAL AGENDA
CITY COUNCIL MEETING
DECEMBER 16, 2008
PAGE 2

B CLOSED SESSION – 6:00 p.m.

Furstenau moved to recess to Closed Session to discuss matters of approval of Closed Session minutes and pending litigation, and performance of a specific individual pursuant to 5ILCS/120/2(c)(11)(21)(1). Second, Boyajian.

ROLL CALL:

Ayes: Pradel, Boyajian, Fieseler, Furstenau, Krause, Miller, Rosanova, Senger, Wehrli.

Nays: None.

Motion declared carried.

THE MEETING RECESSED TO CLOSED SESSION AT 6:08 P.M.

CLOSED SESSION ENDED AT 6:47 P.M.

OPEN SESSION – 7:00 p.m.

ROLL CALL to determine Quorum:

Present: Pradel, Boyajian, Fieseler, Furstenau, Krause, Miller, Rosanova, Senger, Wehrli.

Absent: None.

C PLEDGE TO THE FLAG:

PLEDGE GIVEN

Clerk's Note: Mayor Pradel called for a moment of silence to observe the death of Officer Donald "DJ" Andries.

D AWARDS AND RECOGNITIONS:

D1 Proclamation - Darlene Senger Day in the City of Naperville, December 16, 2008.

DARLENE SENGER DAY
PROCLAMATION

Mayor Pradel presented a proclamation in recognition of Councilman Darlene Senger.

D2 Swearing-In of New Fire Chief - Mark Puknaitis

FIRE CHIEF
APPOINTMENT

Mayor Pradel administered the oath of office to Mark Puknaitis, Fire Chief.

E PUBLIC FORUM:

E1 Naperville Cares Update

Janet Derrick, 2231 Sisters Avenue, thanked the Council for funding and advised that she is the new director effective January 1, 2009.

F HOLDOVER ITEMS:

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G PETITIONS AND COMMUNICATIONS TO THE COUNCIL:

G1 Approve changes to the User Agreement for the Community Concert Center. COMMUNITY CONCERT CENTER

Walter Johnson, YMCA and 1308 Stone Gate Road, asked that the fee structure not limit the use of the park but would instead encourage more organizations to use the Concert Center.

Council asked about the dates of the 2009 Jazz Fest, the Concert Center application process, fees charged for events, the city's marketing efforts of the Concert Center, and the organizations that use the Concert Center.

Council discussed that the Concert Center is not for the exclusive use of the Naperville Municipal Band, the Young Naperville Singers or any other organization; it is a community facility and marketing efforts need to be increased.

Council requested that the Naperville Municipal Band resubmit their requested dates using the application form; reduce the number of dates requested in 2009 in order to allow other organizations to use the facility; and to increase/improve marketing efforts.

Ron Keller, 413 E. 11th Avenue and Director of the Naperville Municipal Band, explained how the risers are dismantled and reassembled, the cost of the equipment in the facility, and the Band's use of the Concert Center.

Council asked how the money that is paid to the Naperville Municipal Band for riser removal is used and audited.

Keller explained that the individuals who remove the risers are paid with that fee.

Boyajian moved to accept staff's report and recommendation and directed staff to ensure all agencies follow the application process, any organization wishing to use the facility in 2009 will complete the permitting process, from this day forward all funds collected will flow through the City Clerk's Office, and an application deadline will be established, conflicts will be evaluated and adjudicated to ensure use of the facility by all applicants. Second, Furstenau.

ROLL CALL:

Ayes: Pradel, Boyajian, Fieseler, Furstenau, Krause, Miller, Rosanova, Senger, Wehrl.

Nays: None.
Motion declared carried.

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G2 Deny the request for water utility connection to 8S116 Shamrock Court prior to annexation. WATER UTILITY CONNECTION

Mike Roth, 2300 Cabot Drive (Lisle), representing the petitioners, explained that the process has been followed and all requirements have been met.

Council discussed an At-Risk Agreement where if all issues are not addressed in a specified time frame the utility connection is severed; and how to prevent buildings from being built under county standards and then annexing to Naperville.

Ely explained the public hearing will be held on January 6, 2009 and the Council will pass the ordinances at that time.

Schatz explained that building code compliance is not necessary but a fire inspection is required for annexation.

Council requested a fee structure comparison of the city and the county.

Boyajian moved to grant the petitioner the authority to begin the contracting process to connect to the city's water system and direct staff to not turn the water on until the annexation is approved and recorded. Second, Furstenuau.

ROLL CALL:

Ayes: Boyajian, Fieseler, Furstenuau, Krause, Miller, Rosanova, Senger, Wehrli.

Nays: None.
Motion declared carried.

BREAK: 8:04 P.M.
Mayor Pradel called the meeting back to order at 8:12 p.m.

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 I4, I5, I10, I19, I20 and I21. Second, Krause.

ROLL CALL:

Ayes: Fieseler, Furstenuau, Krause, Miller, Rosanova, Senger, Wehrli, Pradel, Boyajian.

Nays: None.
Motion declared carried.

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- I1** Approve Cash Disbursements in the amount of \$22,801,813.81. CASH DISBURSEMENTS
Council moved to approve the cash disbursements in the amount of \$22,801,813.81.
- I2** Approve the Regular City Council Meeting Minutes of December 2, 2008. REGULAR CITY COUNCIL MEETING MINUTES
Council moved to approve the Regular City Council Meeting Minutes of December 2, 2008.
- I3** Approve the award of Bid 09-110, Central Parking Facility Stair Repair, to EMCO Metalworks Co Inc, Alternate #1 with the Painting Option for an amount not to exceed \$133,300 and authorize staff to amend the budget accordingly. BID 09-110, CENTRAL PARKING FACILITY STAIR REPAIR
Council moved to approve the award of Bid 09-110, Central Parking Facility Stair Repair, to EMCO Metalworks Co. Inc. Alternate #1 with the Painting Option for an amount not to exceed \$133,300.00 and authorize staff to amend the budget accordingly.
- I6** Approve the three-year extension of Contract 06-106, Microsoft Enterprise Agreement-Component Level D, to Microsoft and CDW-G, for an amount not to exceed \$378,185. CONTRACT 06-106, MICROSOFT ENTERPRISE AGREEMENT – COMPONENT LEVEL D
Council moved to approve the three-year extension of Contract 06-106, Microsoft Enterprise Agreement-Component Level D, to Microsoft and CDW-G, for an amount not to exceed \$378,185.00.
- I7** Approve Mayoral appointments to the Advisory Commission on Disabilities and the Zoning Board of Appeals. MAYORAL APPOINTMENTS TO BOARDS & COMMISSIONS
Council moved to approve the Mayoral appointments to Advisory Commission On Disabilities: Peter Berg, 1908 Continental Avenue #304, 12/02/08 – 05/30/11; Diane Fleischel, 218 W. Franklin Avenue, 12/02/08-04/30/10; Jennie Gates, 1939 Hansom Court, 12/02/08-05/30/11; Zoning Board of Appeals: Bhavani Prasad Vemsri, 1016 Sheringham Drive, 12/02/08-05/30/09; Gina Terrano Koscal, 2328 Remington Drive, 12/02/08-05/30/09.
- I8** Approve the Amplifier Permit request contained in the License & Permit Report. LICENSE & PERMIT REPORT
Council moved to approve the Amplifier Permit request contained in the License and Permit Report.
- I9** Approve the purchase of a permanent easement from the Conservation Foundation for DuPage River Trail Segment 4. DUPAGE RIVER TRAIL SEGMENT 4
Council moved to approve the purchase of a permanent easement from the Conservation Foundation for DuPage River Trail Segment 4.

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- I11** Direct staff to initiate a zoning title text amendment for the I (Industrial) District to add “training studio” to Section 6-8C-3 (I District, Conditional Uses). INDUSTRIAL DISTRICT – TRAINING STUDIO
- Council moved to direct staff to initiate a zoning title text amendment for the I (Industrial) District to add “training studio” to Section 6-8C-3 (I District, Conditional Uses).
- I12** Resolution No. 08-069, approving a variance to Section 5-4-4:2 (Commercial Ground Signs) and to Section 5-4-10 (Ogden/Aurora Avenue Signage) to allow for a ground mounted sign to be located within the 20 foot front setback and 40 foot interior setback for the commercial strip building at 720 E. Ogden Avenue, ZBA 1156. RESOLUTION NO. 08-069, 720 E. OGDEN AVE., ZBA 1156
- Council moved to adopt Resolution No. 08-069, approving a variance to Section 5-4-4:2 (commercial ground signs) and to Section 5-4-10 (Ogden/Aurora Avenue Signage) to allow for a ground mounted sign to be located within the 20 foot front setback and 40 foot interior setback for Naperville Plaza located at 720 E. Ogden Avenue, ZBA 1156.
- I13** Ordinance No. 08-224, approving a variance to Section 6-6B-7 (R1B, Yard Requirements) to reduce the required rear yard setback and approving a Plat of Easement Vacation for the property at 2014 Vanderbilt Court, ZBA 1181. ORDINANCE NO. 08-224, 2014 VANDERBILT CT., ZBA 1181
- Council moved to pass Ordinance No. 08-224, approving a variance to Section 6-6B-7 (R1b, yard requirements) to reduce the required rear yard setback and approving a plat of easement vacation for the property at 2014 Vanderbilt Court, ZBA 1181.
- I14** Resolution No. 08-070, approving two variances to Section 5-4-4:2 (Commercial Ground Signs) allowing for a ground mounted sign to be placed in front of the Nyberg & Cassioppi building, located at 1111 S. Washington Street, with less than 100 feet of lot frontage, and for that ground mounted sign to be located less than 20 feet from the edge of the right of way, ZBA 1179. RESOLUTION NO. 08-070, 1111 S. WASHINGTON ST., ZBA 1179
- Council moved to adopt Resolution No. 08-070, approving two variances to Section 5-4-4:2 (commercial ground signs) allowing for a ground-mounted sign to be placed in front of Nyberg & Cassioppi building, located at 1111 S. Washington Street, with less than 100 feet of lot frontage, and for that ground mounted sign to be located less than 20 feet from the edge of the right-of-way, ZBA 1179.

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- I15** Resolution No. 08-071, approving two variances to allow for a ground mounted sign to be located off premises (Section 5-4-14:5), and to install a wall sign on the east side of the Baymont Inn Hotel (Section 5-4-4:1), located at 1585 Naperville-Wheaton Road, ZBA 1177.
- RESOLUTION NO. 08-071,
BAYMONT INN HOTEL,
ZBA 1177
- Council moved to adopt Resolution No. 08-071, approving two variances to allow for a ground-mounted sign to be located off premises (Section 5-4-14:5), and to install a wall sign on the east side of the Baymont Inn Hotel (Section 5-4-4:1), located at 1585 Naperville-Wheaton Road, ZBA 1177.
- I16** Ordinance No. 08-225, approving a conditional use for a community center in the B4 District for the Sudanese Community Center property located at 131 W. Jefferson Street, PC 1760.
- ORDINANCE NO. 08-225,
SUDANESE COMMUNITY
CENTER, PC 1760
- Council moved to pass Ordinance No. 08-225, approving a conditional use for a community center in the B4 District for the Sudanese community Center property located at 131 W. Jefferson Street, PC 1760.
- I17** Ordinance No. 08-226, approving a conditional use for a civic building, a major change to the Naperville Crossings PUD, Final PUD Plat for Lot 12 of Naperville Crossings and a parking deviation for Fire Station #10, located at the north side of 95th Street, west of Route 59, PC 1730.
- ORDINANCE NO. 08-226,
NAPERVILLE CROSSING
LOT 12, PC 1730
- Council moved to pass Ordinance No. 08-226, approving a conditional use for a civic building, a major change to the Naperville Crossings PUD, final PUD plat for Lot 12 of Naperville Crossings and a parking deviation for Fire Station #10, located at the north side of 95th Street, west of Route 59, PC 1730.
- I18** Resolution No. 08-072, authorizing the City Manager to execute the attached agreement with Pace for the 2009 Pace Paratransit Local Share Agreement for the operation of Ride DuPage.
- RESOLUTION NO. 08-072,
2009 PACE PARATRANSIT
LOCAL SHARE
AGREEMENT
- Council moved to adopt Resolution No. 08-072, authorizing the City Manager to execute the attached agreement with Pace for the 2009 Pace Paratransit Local Share Agreement for the operation of Ride DuPage.
- I22** Naper Main LLC Lot 1 Resubdivision No. 1, located on Main Street:
- NAPER MAIN, LOT 1
- I22a** Ordinance No. 08-227, approving a Preliminary/Final Plat of Subdivision and Subdivision Declarations, Covenants, and Restrictions for Naper Main LLC Lot 1 Resubdivision No. 1, located on Main Street, between Benton Avenue and Van Buren Avenue.
- ORDINANCE NO. 08-227
PRELIMINARY/FINAL
PLAT OF SUBDIVISION
- Council moved to pass Ordinance No. 08-227, approving a preliminary/final plat of subdivision subject to certain conditions for Naper Main LLC Lot 1 Resubdivision No. 1, located on Main Street, between Benton Avenue and Van Buren Avenue.

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- | | | |
|-------------|--|---|
| I22b | <u>Approve construction change orders in the amount of \$116,810.67.</u>
Council moved to approve the construction change orders in the amount of \$116,810.67. | CONSTRUCTION
CHANGE ORDERS |
| I23 | <u>Resolution No. 08-073, authorizing the City Manager to execute the amended Mutual Aid Agreement between the City of Naperville and the DuPage County Office of Homeland Security and Emergency Management.</u>
Council moved to adopt Resolution No. 08-073, authorizing the City Manager to execute the amended Mutual Aid Agreement between the City of Naperville and the DuPage County Office of Homeland Security and Emergency Management. | RESOLUTION NO. 08-073,
MUTUAL AID
AGREEMENT |
-
- | | | |
|-----------|---|--|
| I4 | <u>Approve award of Bid 09-100, Huffman St. Lift Station Modifications, CIP WWU05-02, to Marc Kresmery Construction, LLC, for an amount of \$165,663 plus a 5% contingency, and approve the associated budget amendment.</u>
Furstenau moved to approve the award of Bid 09-100, Huffman St. Lift Station Modifications, CIP WWU05-02, to Marc Kresmery Construction, LLC, for an amount of \$165,663.00 plus a 5% contingency, and approve the associated budget amendment.
Second, Miller.

ROLL CALL:
Ayes: Krause, Miller, Rosanova, Senger, Wehrli, Pradel, Boyajian, Fieseler.
Nays: Furstenau
Motion declared carried. | BID 09-100, HUFFMAN ST.
LIFT STATION
MODIFICATIONS |
| I5 | <u>Approve the award of RFP 09-092, Pre-Employment Physicals, Annual Police & Fire Department Physical Examinations, and Drug & Alcohol Testing, Categories #1 (Pre-Employment Physicals and Annual Police & Fire Department Physicals), and #3 (Drug and Alcohol Testing), to Edward Health Services Corporation for a three-year contract not to exceed \$556,522, plus two additional two-year options, which includes a 1% price increase for each two-year term. Category #2 (Functional Physical Assessments) to Doctors of Physical Therapy for a three-year contract, not to exceed \$55,350.</u>
Council discussed the purpose of preferring 24/7 service and having the facility located in Naperville.
Lieutenant Mark Thurow, Naperville Fire Department EMS Coordinator, stated that 24/7 service is necessary because DOT drug screenings need to be completed during a certain time frame. He also stated that, as part of their contract, firefighters must have their physical during their shift which is why the RFP stated that the city preferred vendors within Naperville. | RFP 09-092, PRE-
EMPLOYMENT
PHYSICALS-POLICE &
FIRE |

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- I5** Approve the award of RFP 09-092, Pre-Employment Physicals, Annual Police & Fire Department Physical Examinations, and Drug & Alcohol Testing, Categories #1 (Pre-Employment Physicals and Annual Police & Fire Department Physicals), and #3 (Drug and Alcohol Testing), to Edward Health Services Corporation for a three-year contract not to exceed \$556,522, plus two additional two-year options, which includes a 1% price increase for each two-year term. Category #2 (Functional Physical Assessments) to Doctors of Physical Therapy for a three-year contract, not to exceed \$55,350. RFP 09-092, PRE-EMPLOYMENT PHYSICALS-POLICE & FIRE
- Continued.**

Boyajian moved to approve the award of RFP 09-092, Pre-Employment Physicals, Annual Police & Fire Department Physical Examinations, and Drug & Alcohol Testing, Categories #1 (Pre-Employment Physicals and Annual Police & Fire Department Physicals), and #3 (Drug and Alcohol Testing), to Edward Health Services Corporation for a three-year contract not to exceed \$556,522, plus two additional two-year options, which includes a 1% price increase for each two-year term. Category #2 (Functional Physical Assessments) to Doctors of Physical Therapy for a three-year contract, not to exceed \$55,350. Second, Miller.

ROLL CALL:

Ayes: Krause, Miller, Rosanova, Senger, Wehrli, Pradel, Boyajian, Fieseler, Furstenuau.
Nays: None.
Motion declared carried.

- I10** Approve alignment Alternative B for the extension of Book Road between 111th Street and 117th Street. EXTENSION OF BOOK ROAD BETWEEN 111TH ST. & 117TH ST.

Council asked staff the rationale of the construction of the road.

Novack responded that this is a coordinated effort with Will County Forest Preserve District; it is necessary for them to construct a driveway. The city may eventually construct a road and in order to ensure the proper placement of the driveway the preliminary engineering needs to be approved.

Council stated that the Forest Preserve needs to have access and pay to put in a temporary road. The city needs to do the engineering, to control the construction of the road; it will be according to Naperville plans and code. The Forest Preserve will lose their grant if the driveway is not done by next spring.

Miller moved to approve the alignment Alternative B for the extension of Book Road between 111th Street and 117th Street. Second, Boyajian.

ROLL CALL:

Ayes: Miller, Rosanova, Senger, Wehrli, Pradel, Boyajian, Fieseler, Furstenuau, Krause.
Nays: None.
Motion declared carried.

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I19 Bill Jacobs BMW/Mini- Test Track Access RoadBILL JACOBS BMW/MINI
TEST TRACK ACCESS RD.

Council asked if the portion of the road for Lot 2 could wait until the lot was developed and if there would be any consequences.

Novack stated that the car carriers will need to exit through the Bill Jacobs lot instead of exiting from the access road.

Miller moved to approve Option 2: Direct staff to prepare ordinances to amend the Owner's Acknowledgement and Acceptance Letter to delete the construction of the access road adjacent to Lot 2. Second, Boyajian.

ROLL CALL:

Ayes: Rosanova, Senger, Wehrli, Pradel, Boyajian, Fieseler, Furstenau, Krause, Miller.

Nays: None.
Motion declared carried.

I20 Ordinance No. 08-228, approving a major change to a conditional use for 309 W. Ogden Avenue, Zymantas Dental, and variances from Section 6-6B-4:7 (Required Conditions) and Section 5-4-4:2.1 (Commercial Ground Mounted Signage), PC 1758.ORDINANCE NO. 08-228,
ZYMANTAS DENTAL, PC
1758

Council discussed the placement of the sign and the possibility of moving the sign to the east to decrease the impact on the residents directly to the west and the type of landscaping the petitioner will be using to block the sign.

Kaz Zymantas of 309 W. Ogden Avenue stated that once the landscaping has been completed on the west side of the property it should block any impact from the sign to the west.

Dublinski stated that the petitioner has a significant amount of landscaping as per city requirements and that he will be using evergreens to buffer the sign.

Boyajian moved to pass Ordinance No. 08-228, approving a major change to a conditional use for 309 W. Ogden Avenue, Zymantas Dental, and variances from Section 6-6B-4:7 (Required Conditions) and Section 5-4-4:2.1 (Commercial Ground Mounted Signage), PC 1758. Second, Wehrli.

Furstenau made a motion of substitution to move the sign seven (7) to ten (10) feet further east on the property and to not allow the sign to be backlit. Second, Boyajian.

ROLL CALL on Motion of Substitution:

Ayes: Senger, Wehrli, Boyajian, Furstenau.
Nays: Pradel, Fieseler, Krause, Miller, Rosanova.
Motion declared **not** carried.

ROLL CALL on Main Motion:

Ayes: Wehrli, Pradel, Boyajian, Fieseler, Krause, Senger.
Nays: Furstenau, Miller, Rosanova.
Motion declared carried.

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- I21** Waive the first reading and pass the Ordinance No. 08-229, amending Title 1 of the Naperville Municipal Code eliminating 3 positions in the Police Department and 2 positions in the Fire Department. Waive first reading requires six (6) positive votes.

ORDINANCE NO. 08-229,
ELIMINATION OF POLICE
& FIRE POSITIONS

Council asked staff if it is required by State law to have a specific number of police and fire personnel in our Municipal Code.

Ely responded that it is not required.

Council discussed eliminating the necessity of an ordinance for such action in the future.

Furstenau moved to waive first reading and pass Ordinance No. 08-229, amending Title 1 of the Naperville Municipal Code eliminating three positions in the Police Department and two positions in the Fire Department. Second, Boyajian.

ROLL CALL:

Ayes: Pradel, Boyajian, Fieseler, Furstenau, Krause, Miller, Rosanova, Senger, Wehrli.

Nays: None.

Motion declared carried.

J OLD BUSINESS:

- J1** Text amendment to Title 5, Chapter 4 (Street Graphics Control) of the Municipal Code:

SIGN ORDINANCE – TEXT
AMENDMENT

Patrick Skarr, 55 S. Main Street and the Chamber of Commerce support the sign ordinance and asked that it be approved.

James Bergeron, Jr. 55 S. Main Street appreciates the work done by staff and asked that the sign ordinance be approved.

Council discussed standards for electronic signs which were developed for interstates not local roads; the 10-second message interval; a two-year sunset provision on the review of the 10-second message interval; and directing staff to bring back options for changeable message timing within 30 days.

- J1a** Consider the decision matrix.

Matrix 1: Automobile Dealership Signage Height

Rosanova moved to approve staff recommendation. Second, Furstenau.

VOICE VOTE: Motion declared carried.

Matrix 2: Electronic Message Board Signage Message Duration

Furstenau moved to approve staff recommendation. Second, Rosanova.

ROLL CALL:

Ayes: Krause, Miller, Rosanova, Senger, Pradel.

Nays: Boyajian, Fieseler, Furstenau, Wehrli.

Motion declared carried.

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- J1a** Consider the decision matrix. **Continued** SIGN ORDINANCE – TEXT AMENDMENT
- Matrix 3: People in Costume/Hand Held Sign Location
Miller moved to approve staff recommendation. Second, Senger.
VOICE VOTE: Motion declared carried.
- Matrix 4: A-Frame (Sidewalk) Signage Location Regulations
Miller moved to approve staff recommendation. Second, Rosanova.
Council discussed the application of this regulation citywide and in the downtown area; distance from the building; and additional signage allowances.
VOICE VOTE: Motion declared carried.
- J1b** Ordinance No. 08-230, approving a text amendment to Title 5, Chapter 4 (Street Graphics Control) of the Municipal Code. ORDINANCE NO. 08-230, SIGN ORDINANCE
- Miller moved to pass Ordinance No. 08-230, approving a text amendment to Title 5, Chapter 4 (Street Graphics Control) of the Municipal Code. Second, Senger.
ROLL CALL:
Ayes: Boyajian, Fieseler, Furstenau, Krause, Miller, Rosanova, Senger, Pradel.
Nays: Wehrli.
Motion declared carried.
- J1c** Direct staff to initiate a zoning title text amendment for the home-to-office conversions, for the purposes of specifically analyzing the sign area and illumination for these types of signs. HOME TO OFFICE CONVERSION SIGNAGE & ILLUMINATION
- Rosanova moved to direct staff to initiate a zoning title text amendment for the home-to-office conversions, for the purposes of specifically analyzing the sign area illumination for these types of signs. Second, Miller.
VOICE VOTE: Motion declared carried.
- J2** Naperville Riverfront Plaza, PC 1642 NAPERVILLE RIVERFRONT PLAZA, PC 1642
- Option A: Concur with staff and pass Ordinance No. 08-231, approving Naperville Riverfront Plaza with the required right-of-way dedication; ORDINANCE NO. 08-231, RIGHT OF WAY DEDICATION
- Option B: Concur with the petitioner and pass the ordinance approving Naperville Riverfront Plaza without the required right-of-way dedication, and direct staff to amend the ordinance accordingly.
- Fred Roth, 47 E. Chicago, representing the petitioner; would like the Council to consider an Option C allowing the city the opportunity that if/when the Washington St. Bridge is replaced and if the decision is made to widen the street, the city can purchase the right-of-way dedication for \$10; until then the petitioner would retain ownership.

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J2 Naperville Riverfront Plaza, PC 1642 **Continued**

NAPERVILLE
RIVERFRONT PLAZA, PC
1642

Novack explained that the proposed streetscape and public utilities are not located in the right-of-way and they need to be in the public right-of-way for the city to maintain improvements; if the property was sold, the agreement may not show on the title.

Roth explained that the easement would allow the city to maintain the walkway and common area.

Furstenau moved to approve Option C which would allow the city the opportunity that if/when the Washington St. Bridge is replaced and if the decision is made to widen the street, the city can purchase the right-of-way dedication for \$10 until then the petitioner would retain ownership, and that acceptable documents will be recorded to assure the dedication and will come back to the Council with the final plat. Second, Fieseler.

ROLL CALL:

Ayes: Senger, Wehrl, Pradel, Boyajian, Fieseler, Furstenau,
 Krause, Miller, Rosanova.

Nays: None.
 Motion declared carried.

K **AWARD OF BIDS AND OTHER ITEMS OF EXPENDITURE:**

L **REPORTS AND RECOMMENDATIONS:**

L1 Approve the Minutes of the Special City Council Meeting of
November 21, 2008.

SPECIAL CITY COUNCIL
MEETING MINUTES

Senger moved to approve the minutes of the Special City Council Meeting of November 21, 2008 with a roll call correction. Second, Miller.

ROLL CALL:

Ayes: Pradel, Boyajian, Fieseler, Furstenau, Krause, Miller,
 Rosanova, Senger.

Nays: None.
Abstain: Wehrl.
 Motion declared carried.

L2 Approve the City Council Meeting Schedule for December 2008 and
January - February, 2009.

CITY COUNCIL MEETING
SCHEDULE

Miller moved to approve the City Council Meeting Schedule for December 2008 and January, February 2009. Second, Krause.

VOICE VOTE: Motion declared carried.

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- L3** 34 Elmwood Drive, ZBA 1176: 34 ELMWOOD DRIVE,
ZBA 1176
- Option A: Concur with staff and deny a variance to allow a single-family residence addition at 34 Elmwood Drive to encroach into the required corner side yard setback;
- Option B: Concur with the Zoning Board of Appeals and the petitioner and direct staff to prepare ordinance paperwork approving a variance allowing a single-family residence addition at 34 Elmwood Drive to encroach into the required corner side yard setback, ZBA Case 1176.
- Furstenau moved to approve Option B: Concur with the Zoning Board of Appeals and the petitioner and direct staff to prepare ordinance paperwork approving a variance allowing a single-family residence addition at 34 Elmwood Drive to encroach into the required corner side yard setback, ZBA Case 1176. Second, Wehrli.
- ROLL CALL:**
- Ayes:** Boyajian, Fieseler, Furstenau, Krause, Miller, Rosanova, Senger, Wehrli, Pradel.
- Nays:** None.
- Motion declared carried.
- L4** Approve the recommendations outlined in the City of Naperville Comprehensive Special Event Report. NAPERVILLE
COMPREHENSIVE
SPECIAL EVENT REPORT
- Council discussed appointing one or two councilmen to the Special Events Committee to work through the recommendations listed in the report, have staff develop a fee structure for city services, and assess the impact of the recommendations on the organizations.
- Furstenau moved to accept the City of Naperville Comprehensive Special Event Report as outlined, have the Mayor appoint a councilmen to work with the Special Events Committee for at least six months, and have staff develop a fee structure for charging for city services. Second, Boyajian.
- VOICE VOTE:** Motion declared carried.
- L5** Deny a variance to reduce the required minimum setback for a detached accessory structure at 1005 Hemlock Lane, ZBA 1178. 1005 HEMLOCK LANE,
ZBA 1178
- Mark Bittner of 1005 Hemlock Lane spoke about the variance request for a sport court at their residence. He said that the sport court would be located at the southwest corner for safety and that the proposed location would be the most inconspicuous.
- Council questioned whether this would impinge on the rights of surrounding property owners.
- Thorsen responded that there were no concerns expressed by the neighbors; that there is a landscape screening requirement for sport courts and that staff will continue to work with the petitioners to ensure compliance.

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N1 Resolution No. 08-074, appointing Joe Dunn to the Naperville City Council. Continued RESOLUTION NO. 08-074,
DUNN APPOINTMENT TO
CITY COUNCIL

Council explained that party affiliation does not have a role in selecting councilmen.

ROLL CALL:

Ayes: Miller, Rosanova, Senger, Wehrli, Pradel, Boyajian,
 Fieseler, Furstenuau.

Nays: Krause.
 Motion declared carried.

N2 Resolution No. 08-075, approving a per-therm Gas Use Program based on certain conditions. RESOLUTION NO. 08-075,
PER THERM GAS USE
PROGRAM

Fieseler recused himself and left the dais at 9:51 p.m.

Council discussed changing the language on page one of the Resolution and in Section 3 pertaining to the rebate period.

Boyajian moved to adopt Resolution No. 08-075, with the proposed changes. Second, Furstenuau.

Fieseler returned to the dais at 9:53 p.m.

ROLL CALL:

Ayes: Rosanova, Senger, Wehrli, Pradel, Boyajian, Furstenuau,
 Krause, Miller.

Nays: None.

Abstain: Fieseler.
 Motion declared carried.

O **NEW BUSINESS:**

O1 Fuel cost lock-in for Fleet Services

Van Vooren advised that staff is working with the current supplier on a futures purchasing opportunity through a change order on the existing contract.

Krieger advised that an agenda item can be brought back on January 6, 2009 seeking Council authorization up to a specific amount.

P **CLOSED SESSION:**

Q **ADJOURNMENT:**

Rosanova moved to adjourn the Regular City Council meeting of December 16, 2008 at 10:03 p.m. Second, Wehrli.

VOICE VOTE: Motion declared carried.

ADJOURNMENT – 10:03
P.M.

The Regular City Council Meeting of December 16, 2008 officially adjourned at 10:03 p.m.

PAM LA FEBER
CITY CLERK

PL/bk



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Recommend award of Change Order #1 to Contract 08-204, Upgrade of Street Lighting System SL129

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:

Approve the award of Change Order #1 to Contract 08-204, Upgrade of Street Lighting System SL129, to Groundhog Utility Construction for an extension to the contract period of eighty three working days with no change to the contract amount.

BOARD/COMMISSION REVIEW:

N/A

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item	No. Action

DEPARTMENT: Department of Public Works

SUBMITTED BY: Michael Bevis, Chief Contracting Officer

FISCAL IMPACT:

None: Contract award is not changing.

BACKGROUND:

The Department of Public Works is responsible for the installation of twenty-one standard roadway lighting poles in the Central Business District including the installation of concrete pole foundations, underground cable and associated equipment on Jefferson Avenue from Washington Street east to Jefferson Hill.

A contract for Street Light Upgrade, SL129, was awarded to Groundhog Utility Construction in May, 2008.

DISCUSSION:

Due to the length of time required to secure an electrical source and to approve the easement at 136 S. Washington Street, the start date was delayed until October 17, 2008 which was after the original completion date of September 19, 2008. In addition, an abandoned fuel tank was discovered at the above address, which the State Fire Marshall required the city to remove. These issues coupled with winter weather has delayed the installation of the street lights.

RECOMMENDATION:

Staff recommends the award of Change Order #1, to Contract 08-204, Upgrade of Street Lighting System SL129 to Groundhog Utility Construction, for eighty three working days with no change to the Contract award. The new completion date will be January 30, 2009.

ATTACHMENTS:

1. Original Award

**CITY OF NAPERVILLE
AWARD OF CONTRACT
PROCUREMENT NUMBER 08-204**

Requesting Department: Department of Public Works
Procurement Name: Upgrade of Street Lighting System SL-129
Recommended Vendor: Groundhog Utility Construction
Amount of Award: \$82,069.35
Contingency Amount: 3% 5%
 CIP # SL-129 Budgeted Acct. # 136-4010-566.70-89
 Budgeted Amount \$55,000 (FY08) Balance
Remaining is Zero

DESCRIPTION

The Department of Public Works is responsible for the installation of one Central Business District's standard roadway lighting pole along with twenty Shepherds' Crooks lighting fixtures, concrete pole foundations, underground cable and associated equipment on Jefferson Avenue from Washington Street east to Jefferson Hill.

Three streetlights currently provide lighting to this block. There are only three Shepherd's Crook fixtures and two DMY light poles currently. The streetlights are presently powered from an existing controller on Ellsworth Avenue. This project will bring the lighting into conformance with the Naperville Downtown Plan.

Supplying the Shepherd's Crook lighting fixtures are not part of this contract. Due to the long lead-time, they are purchased under a separate purchase order to ensure on-time delivery. This project will also include the installation of a street light controller which will be powered from an NED transformer in front of the US Bank property of Jefferson Avenue.

CIP project SL-132, the Upgrade of the Jefferson Avenue Street Lighting System, had a savings of \$154,671.90 in FY08. These funds will be used to assist in funding the FY09 cost for CIP project SL-129.

NOTIFICATION AND RESPONSE

Tribune Web Site

Advertisement Date:	March 31, 2008	Notices Sent:	176
Opening Date:	April 14, 2008	Planholders:	13
		Bids Received:	3

BID TABULATION

The following firms submitted bids:

Groundhog Utility Construction, Roselle, IL	\$82,069.35
JF Edwards Construction, Geneseo, IL	\$127,036.43
Meade Electric, McCook, IL	\$139,994.00

EXHIBITS

A CIP Page

RECOMMENDATION

Staff recommends the award of Bid 08-204, Upgrade of Street Lighting System SL-129, CIP #SL129, to Groundhog Utility Construction for an amount not to exceed \$82,069.35 and authorize staff to carry funds forward from FY08 to FY09. This is a one time project which will be complete by September 19, 2008.

SUBMITTED BY:



David Van Vooren, Director
Department of Public Works

Date

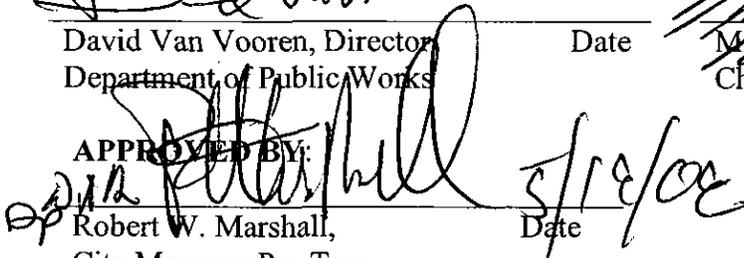


Michael E. Bevis, CPPO, C.P.M.
Chief Procurement Officer

4/29/08

Date
jf

APPROVED BY:



Robert W. Marshall,
City Manager Pro Tem

Date

5/19/08

Project Number: SL129 **Project Title:** Central Business District Street Light Upgrades

Department Name: Public Works **CIP Status:** Recurring **Category Code:** B

Sector: Various

WF Number:

Project Purpose
Relates to City's Strategic Plan through Residential Life, City Services, Transportation, and the Downtown Riverwalk. Also relates to the Streetscape standards for the downtown area.

Criteria
Residential Life, City Services, Transportation, and Downtown Riverwalk

Project Narrative

This project is to upgrade the existing street lighting in the Central Business District. Work will bring area in conformance with downtown streetscape plan by adding a new roadway pedestrian and holiday lighting circuits.

External Funding Sources Available

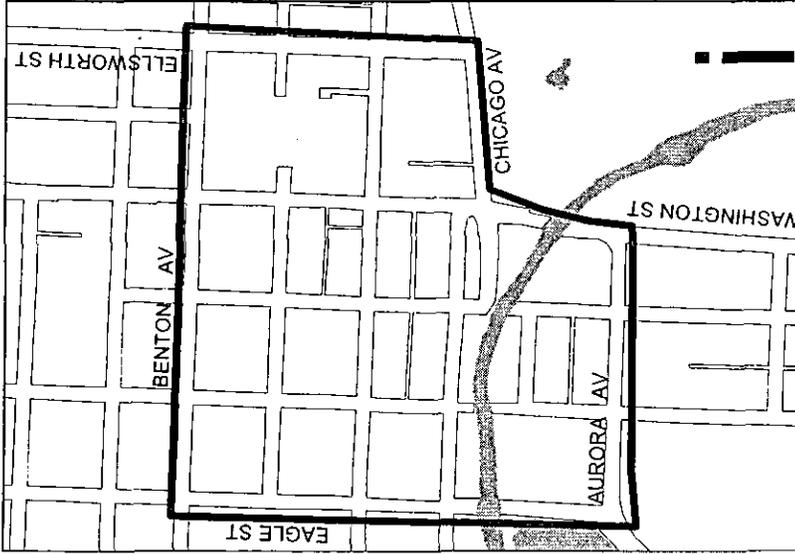
None

Projected Timetable

See project cost summary below.

Impact on Operating Budget

Adding additional street lights will add approximately \$850 in maintenance costs on the street light maintenance contract. Staff spends approximately 80 hours administering the project.



Impact on Operating Budget Summary

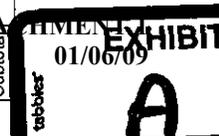
	FY07-08	FY08-09	FY09-10	FY10-11	FY11-12	Total CIP
Impact Detail	3,000	3,000	3,000	3,000	3,000	15,000
Subtotal	3,000	3,000	3,000	3,000	3,000	15,000
	Prior Year(s) Expenditures					3,000
	Total Project Impact					18,000

Project Cost Summary

Expense Category	FY07-08	FY08-09	FY09-10	FY10-11	FY11-12	Total CIP
City & Off-Site Cos	0	0	0	0	0	0
Construction	55,000	56,650	58,350	0	0	170,000
Subtotal	55,000	56,650	58,350	0	0	170,000
	Prior Year(s) Expenditures					140,787
	Total Project Cost					310,787

Funding Source Summary

Funding Source	Prior Year(s) Expenditures	FY06-07 Estimate	FY07-08	FY08-09	FY09-10	FY10-11	FY11-12	Total Source
C	85,787	0	0	0	0	0	0	0
E	0	55,000	55,000	56,650	58,350	0	0	170,000
U	0	0	0	0	0	0	0	0
Subtotal	85,787	55,000	55,000	56,650	58,350	0	0	170,000
	Prior Year(s) Expenditures							140,787
	Total All Sources							310,787





Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Recommend Award of Change Order #2 to Contract 07-209, Landscape Maintenance and Mowing

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:

Approve the award of Change Order #2 to Contract 07-209, Landscape Maintenance and Mowing, to Green Horizons, Inc., for an amount not to exceed \$25,000.

BOARD/COMMISSION REVIEW:

N/A

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item	No. Action
06-05-07	H-4i	Award of Change Order #1

DEPARTMENT: Department of Public Works

SUBMITTED BY: Michael Bevis, Chief Procurement Officer

FISCAL IMPACT:

Account Number: 010-4220-431.30-29

Budgeted Amount: \$423,600

BACKGROUND:

The total budgeted amount for landscape maintenance for fiscal year 2008 is \$423,600. The work is divided between two firms: Green Horizons, Inc (\$117,485) and Alaniz Landscape Group, Inc (\$280,381). In the original award recommendation staff requested that the difference between the budgeted and awarded amounts, \$143,219, be reserved for additional mowings.

DISCUSSION:

An additional \$25,000 for Green Horizons, Inc is required to cover the cost of servicing the fifteen (15) mowing sites added to their contract this year. These sites include maintenance of the

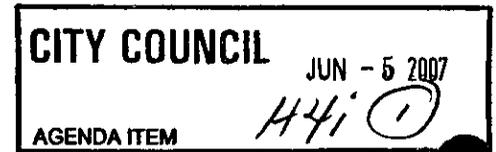
newly constructed islands throughout the City; the Naperville Settlement site (transferred from the contract with Alaniz for which we receive reimbursement); the removal of landscape material at Fire Station #3; the maintenance of the Fire Station #10 property; the new Jefferson Avenue substation; and several right-of-way segments. One of the segments is on the west side of Washington Street and is being maintained as part of the Sound Wall installation project the others have been identified as City property that were previously maintained by homeowners associations.

RECOMMENDATION:

Staff recommends the award of Change Order #2 to Contract 07-209, Landscape Maintenance and Mowing, to Green Horizons, Inc, for an amount not to exceed \$25,000.

ATTACHMENTS:

1. Change Order #1



**CITY OF NAPERVILLE
CONTRACT CHANGE
PROCUREMENT NUMBER 07-209**

RECOMMENDED CHANGE

Requesting Department:	Department of Public Works		
Procurement Name:	Landscape Maintenance and Mowing		
Recommended Vendor:	Alaniz Landscape Group, Inc.	\$162,896	
	Green Horizons , Inc.	\$117,485	
Amount of Award:	\$280,381 per year		
Contingency Amount:	<input type="checkbox"/> 3%	<input checked="" type="checkbox"/> 5%	
<input type="checkbox"/> CIP #	<input type="checkbox"/> Budgeted Acct's: #	010-4230-431 30-29	
		\$303,000	
		104-4410-434 30-29	
		\$10,000	
		136-4010-566.30-29	
		\$3,600	
		410-3351-533.40-34	
		410-3320-533.40-34	
		\$31,577	
		016-7513-451.40-34	
		\$12,000	
		430-3811-537.40-34	
		430-3813-537.40-34	
		430-3910-537 40-34	
		\$63,423	
	FY08 Budget Total	\$423,600	

DESCRIPTION

The City of Naperville's Department of Public Works is responsible for the mowing of the grass and landscape maintenance of over 150 city-owned sites. On April 4, 2007, the City Council awarded Bid 07-209, item H4e, Landscape Maintenance and Mowing for the sites south of 75th Street (\$48,376) and the Special Maintenance Areas (\$51,607) to The TLC Group, Ltd., per year for a two year contract period. Under the same agenda item, the contract for the sites north of 75th Street was awarded to the Alaniz Landscaping Group for \$85,350 per year, for a two year period (see Exhibit A).

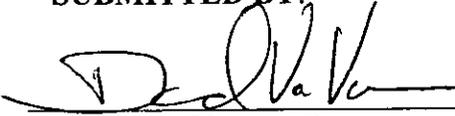
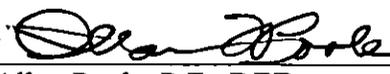
The TLC Group began mowing on April 16, 2007. DPW has received an unprecedented amount of complaint calls from both residents and staff citing incomplete and/or poor service in the southern and special maintenance areas. In addition, DPW conducted site investigations and documented deficient performance. DPW has made every effort to inform the TLC Group, through emails, formal correspondence and a meeting to address the deficiencies in performance. To date, the TLC Group continues to provide unacceptable service; areas not being maintained in accordance with the specifications. Due to poor performance, staff recommends terminating the contract with The TLC Group, Inc

Staff recommends the change in award to Contract 07-209, Landscape Maintenance and Mowing, terminating the contract to The TLC Group, Ltd , and awarding Alaniz Landscape Group the sites north and south of 75Th Street for an amount not to exceed \$162,896 per year, and the Special Maintenance Sites to Green Horizons, Inc , for an amount not to exceed \$117,485 per year This award will increase the prior award amount by 22%. The remaining \$143,219 may be used for additional mowing in the event of heavy rains and landscape maintenance on the sites This is a two year contract

EXHIBIT

A Original Award

SUBMITTED BY:

 _____ David Van Vooren, Director Department of Public Works	<i>5/25/07</i> _____ Date	 _____ Allan Poole, P E., DEE Department of Public Utilities	<i>5-29-07</i> _____ Date
 _____ Michael E. Bevis, CPPO, C.P M Chief Procurement Officer	<i>5/29/07</i> _____ Date mea		



Naperville

CITY COUNCIL
4-4-07
AGENDA ITEM H4e

CITY COUNCIL
JUN - 5 2007
AGENDA ITEM H4i (3)

COUNCIL AGENDA ITEM SUMMARY SHEET

TITLE: Recommend award of Bid 07-209, Landscape Maintenance and Mowing

CITY COUNCIL AGENDA DATE: 4/04/07

SYNOPSIS: Approve award of landscape maintenance and mowing contract

COUNCIL ACTION PREVIOUSLY TAKEN:

Date of Action	Item No	Action

TYPE OF VOTE REQUIRED: Simple Majority

COUNCIL ACTION REQUESTED: Approve the award of Bid 07-209, Landscape Maintenance and Mowing sections A & B as follows

A For sites South of 75th Street and Special Maintenance Sites to, The TLC Group, Ltd , for an amount not to exceed \$99,984 per year for a two year contract period and,

B For sites North of 75th Street to Alaniz Landscaping Group for an amount not to exceed \$85,351 per year, for a two year contract period

Submitted by: *Doug A Krieger*
 Name Douglas A Krieger
 Dept. Finance

Prepared by: *Michael E Bevis*
 Name Michael E Bevis
 Dept. Finance

AGENDA ITEM NOTES

EXHIBIT ATTACHMENT I
1/6/09
A

**CITY OF NAPERVILLE
CONTRACT AWARD
PROCUREMENT NUMBER 07-209**

CITY COUNCIL	APR - 4 2007
AGENDA ITEM: <i>Hye</i>	1
CITY COUNCIL	JUN - 5 2007
AGENDA ITEM: <i>Hof</i>	4

RECOMMENDED AWARD

Requesting Department: Department of Public Works
Procurement Name: Landscape Maintenance and Mowing
Recommended Vendor: The TLC Group, Ltd \$99,984 00
 Alaniz Landscape Group, Inc \$85,351 00
Amount of Award: \$185,335 per year
Contingency Amount: 3% 5%

<input type="checkbox"/> CIP #	<input type="checkbox"/> Budgeted Acct's: #	010-4230-431.30-29
	FY08 Funds	\$303,000
		104-4410-434 30-29
		\$10,000
		136-4010-566.30-29
		\$3,600
		410-3351-533 40-34
		410-3320-533.40-34
		\$31,577
		016-7513-451.40-34
		\$12,000
		430-3811-537 40-34
		430-3813-537 40-34
		430-3910-537 40-34
		\$63,423

DESCRIPTION

The City of Naperville's Department of Public Works is responsible for the mowing of the grass and landscape maintenance of over 150 city-owned sites, which include detention basins, center medians, electric substations, DPU Water Division facilities, fire stations, the Police Department facility, the Lake Walk at Lake Osborne, Naper Settlement, the train stations, the Public Works facility, and the Municipal Center. Each City department outside the General Fund pays their own portion of these costs, based on the properties that they manage.

In the past, the City's mowing contract had been split into two separate parts in order to service the number of sites in a timely manner. Due to the high number of sites with increasing maintenance responsibilities, staff divided this new contract into three areas:

1. Sites north of 75th St. in Naperville
2. Sites south of 75th St. in Naperville
3. Special maintenance sites both north and south of 75th St.

This was done in an effort to improve the quality of landscape maintenance being provided to City buildings such as the Police Department, the Fire Stations, the Electric Service Center, and the Water Service Center. In addition, areas such as the traffic circles and the

CITY COUNCIL
 APR - 4 2007
 AGENDA ITEM H4e (2)

new landscape medians were also placed on the special maintenance list. More comprehensive specifications were written for these areas due to the higher level of maintenance required, including planting beds maintenance and weeding.

The City's mowing contract has traditionally been split between two vendors in order to service the number of sites in a timely manner. The vendors are given the choice to bid on either one area or on all of the areas, however, the bid documents stated that the award would be made to the two lowest responsive responsible vendors. This has worked well for the City, as the contractors are able to catch up when problems with inclement weather or other unforeseen problems arise. Due to the high number of locations spread throughout the city, very few vendors have enough manpower or equipment to perform the needed services for all of the locations. Splitting the contract into north and south has increased the number of vendors who are able to provide the service for the City. Although the TLC Group, Ltd submitted the lowest bid for all three sites, staff is recommending that Alaniz Landscaping Group be awarded the "North of 75th Street" work for the following reasons:

CITY COUNCIL
 JUN - 5 2007
 AGENDA ITEM H4e (5)

- 1 If one vendor defaults or otherwise fails to perform substitute performance can be obtained through the other vendor without the adverse effects of delay on the properties.
- 2 Splitting the bid between two vendors also insures adequate resources are always available to complete the work in a timely manner.
- 3 Multiple vendors enhances the response to intensive needs caused by inclement weather conditions.

PROCUREMENT BACKGROUND

Tribune <input checked="" type="checkbox"/>	Web Site <input checked="" type="checkbox"/>	
Advertisement Date	March 5, 2007	Broadcast - 85
Bid Opening Date	March 20, 2007	Notices Sent 16
		Bids Received 5

BID TABULATION

Vendor	Bid Amount North of 75 th Street	Bid Amount South of 75 th Street	Special Maintenance Sites
The TLC Group, Ltd	\$ 65,664.66	\$48,376.27	\$ 51,607.18
Alaniz Landscaping Group	\$ 85,351.00	\$77,545 00	\$ 79,637.00
Green Horizon, Inc.	\$145,630.00		\$117,485.00
Pezza Landscape, Inc.			\$177,036.00
Classic Landscape, Ltd			\$191,150.00

Staff recommends the award of Bid 07-209, Landscape and Mowing to The TLC Group, Ltd, for Mowing Sites South of 75th Street and Special Maintenance Sites for an amount not to exceed \$99,984 per year; and to Alaniz Landscaping Group for sites North of 75th Street for an amount not to exceed \$85,351.00 per year. This is a two year contract. The total budgeted for Landscape and Mowing is \$423,600. Part of the remaining \$238,265 may be used for additional landscape maintenance on the sites.

CITY COUNCIL	APR - 4 2007
AGENDA ITEM	H4e (3)

SUBMITTED BY:

David Van Vooren 3/26/07
 David Van Vooren, Director Date
 Department of Public Works

Allan Poole / *mea* 3/24/07
 Allan Poole, P E., DEE Date
 Department of Public Utilities

Michael E. Bevis 3/26/07
 Michael E. Bevis, CPPO, C P M. Date
 Chief Procurement Officer mea

CITY COUNCIL	JUN - 5 2007
AGENDA ITEM	H4i (6)



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Appointments to City of Naperville Boards and Commissions

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:

Approve Mayoral appointments of Mary Wright to the Advisory Commission on Disabilities; Sherman Neal to the Fair Housing Advisory Commission; and Steve Grosskopf, Mary Ann Junkroski and Dwight Yackley to the Downtown Advisory Commission (formerly known as the DPIC).

BOARD/COMMISSION REVIEW:

N/A

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item	No. Action

DEPARTMENT: Mayor's Office

SUBMITTED BY: Cheryl Johnson, Administrative Assistant

FISCAL IMPACT:

N/A

BACKGROUND:

Advisory Commission on Disabilities: One commissioner resigned on December 01, 2008.

Fair Housing Advisory Commission: One member served his limit of two consecutive terms, leaving a vacancy effective May 30, 2008.

Downtown Advisory Commission: On August 19, 2008, City Council approved the DPIC's recommendations for membership composition, organization, and refined mission, including three year staggered terms.

DISCUSSION:

Mary Wright should serve a filled term on the *Advisory Commission on Disabilities* from January 06, 2009 through May 30, 2010.

Sherman Neal will be appointed to serve a three year term on the *Fair Housing Advisory Commission* beginning January 06, 2009 through May 30, 2012.

The following members will be appointed to the *Downtown Advisory Commission* (formerly known as the DPIC);

- Downtown Resident #2:
 - Steve Grosskopf; appoint to serve a two year term from January 06, 2009 through May 30, 2011
- Downtown Merchant:
 - Mary Ann Junkroski; appoint to serve a three year term from January 06, 2009 through May 30, 2012
- Downtown Property Owner #2:
 - Dwight Yackley; appoint to serve a one year term from January 06, 2009 through May 30, 2010

RECOMMENDATION:

Approve Mayoral appointments of Mary Wright to the Advisory Commission on Disabilities; Sherman Neal to the Fair Housing Advisory Commission; and Steve Grosskopf, Mary Ann Junkroski and Dwight Yackley to the Downtown Advisory Commission (formerly known as the DPIC).

ATTACHMENTS:

1. Appointment memorandum
2. Downtown Advisory Commission memorandum

**CITY OF NAPERVILLE
MEMORANDUM**

DATE: December 05, 2008
TO: City Council
FROM: Mayor A. George Pradel *A. George Pradel*
SUBJECT: Appointments to the Boards and Commissions

I would like to nominate the following individuals for an appointment to the Advisory Commission on Disabilities and the Fair Housing Advisory Commission for approval at the January 06, 2009 City Council meeting.

Advisory Commission On Disabilities

Mary Wright
635 West Jefferson Avenue
Naperville, IL 60540
Home: (630) 901-4635
Term: 01/06/09 – 05/30/10
Filled Term

Fair Housing Advisory Commission

Sherman L. Neal
2744 Pennyroyal Circle
Naperville, IL 60564
Home: (630) 904-0005
Term: 01/06/09 – 05/30/12
First Term

**CITY OF NAPERVILLE
CONFIDENTIAL MEMORANDUM**

DATE: December 12, 2008
TO: City Council
FROM: Mayor A. George Pradel *A. George Pradel*
SUBJECT: **Recommendation to appoint and reappoint members to the Downtown Advisory Commission (formerly known as the DPIC).**

PURPOSE

The purpose of this memo is to recommend appointing new members and reappointing existing members to the Downtown Advisory Commission (formerly the DPIC).

BACKGROUND

On August 19, 2008, the City Council approved the DPIC's recommendations for membership composition, organization, and refined mission of a proposed Downtown Advisory Commission. The commission would embody a modified composition and expanded mission in order to provide broader downtown representation, promote improved structure, and expand public participation.

DISCUSSION

Appoint 3 new members to the Downtown Advisory Commission;
Steve Grosskopf – Downtown Resident-2
Mary Ann Junkroski – Downtown Merchant
Dwight Yackley – Downtown Property Owner - 2

Reappoint 8 existing DPIC members to the Downtown Advisory Commission;
Councilman Jim Boyajian – Council Representative -1
Councilman Dick Furstenu – Council Representative - 2
Doug Krieger (or designee) – City Manager
Christine Jeffries – NDP President
Richard Greene (or designee) – Chamber President
Rick Hitchcock – Design Professional-1
Mary Ellen Barry – Downtown Resident-1
Steve Rubin – Downtown Property Owner-1

RECOMMENDATION

Approve Mayoral appointments of Steve Grosskopf, Dwight Yackley, and Mary Ann Junkroski to the Downtown Advisory Commission to be approved at the January 06, 2009 City Council meeting.

Approve Mayoral reappointments of Councilman Jim Boyajian, Councilman Dick Furstenu, Doug Krieger, Christine Jeffries, Richard Greene, Rick Hitchcock, Mary Ellen Barry and Steve Rubin to the Downtown Advisory Commission to be approved at the January 06, 2009 City Council meeting.



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Reappointments to City of Naperville Boards and Commissions

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:

Approve Mayoral reappointments of Fred Walshot to the Public Utilities Advisory Board; City Manager, Doug Krieger, to the Police Pension Board and Downtown Advisory Commission; and Councilman Jim Boyajian, Councilman Dick Furstenu, Christine Jeffries, Richard Greene, Rick Hitchcock, Mary Ellen Barry and Steve Rubin to the Downtown Advisory Commission (formerly known as the DPIC).

BOARD/COMMISSION REVIEW:

N/A

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item	No. Action

DEPARTMENT: Mayor's Office

SUBMITTED BY: Cheryl Johnson, Administrative Assistant

FISCAL IMPACT:

N/A

BACKGROUND:

Public Utilities Advisory Board: Fred Walshot was appointed to his first term on October 04, 2005. Therefore, his first term expired on May 30, 2008.

Police Pension Board: City Manager Doug Krieger served his first term as a Mayoral appointee on May 01, 2004.

Downtown Advisory Commission: On August 19, 2008, the City Council approved the DPIC's recommendations for the commission's membership composition, organization, and refined mission.

DISCUSSION:

Fred Walshot should serve a second term on the *Public Utilities Advisory Board*, June 01, 2008 through May 30, 2011.

Doug Krieger, City Manager, will provide insight and guidance to the *Police Pension Board*, May 01, 2008 through May 30, 2010.

The following existing DPIC members will continue to serve on the *Downtown Advisory Commission*;

- 2 City Council members;
 - Councilman Jim Boyajian; appointment term of office
 - Councilman Dick Furstenu; appointment term of office
- City Manager;
 - Doug Krieger or designee as assigned; appointed by virtue of job title/position
- NDP President;
 - Christine Jeffries; appointed by virtue of job title/position
- Chamber President;
 - Richard Greene or designee as assigned; appointed by virtue of job title/position
- Design Professional;
 - Rick Hitchcock; appointed to serve a three year term from January 06, 2009 through May 30, 2012
- Downtown Resident #1;
 - Mary Ellen Barry; appointed to serve a three year term from January 06, 2009 through May 30, 2012
- Downtown Property Owner #1;
 - Steve Rubin; appointed to serve a three year term as Chairman for the commission from January 06, 2009 through May 30, 2012

RECOMMENDATION:

Approve Mayoral reappointments of Fred Walshot to the Public Utilities Advisory Board; City Manger, Doug Krieger, to the Police Pension Board and Downtown Advisory Commission; and Councilman Jim Boyajian, Councilman Dick Furstenu, Christine Jeffries, Richard Greene, Rick Hitchcock, Mary Ellen Barry and Steve Rubin to the Downtown Advisory Commission (formerly known as the DPIC).

ATTACHMENTS:

1. Police Pension Board reappointment memorandum
2. Public Utilities Advisory Board reappointment memorandum
3. Downtown Advisory Commission memorandum

**CITY OF NAPERVILLE
MEMORANDUM**

DATE: December 05, 2008
TO: City Council
FROM: Mayor A. George Pradel *A. George Pradel*
SUBJECT: Appointments to the Boards and Commissions

I would like to nominate the following individual for a reappointment to the Police Pension Board for approval at the January 06, 2009 City Council meeting.

Police Pension Board

Doug Krieger, City Manager
400 S. Eagle Street
Naperville, IL 60540
Office: (630) 420-6044
Term: 05/01/08 – 05/30/10

**CITY OF NAPERVILLE
MEMORANDUM**

DATE: December 10, 2008
TO: City Council
FROM: Mayor A. George Pradel *A. George Pradel*
SUBJECT: Reappointment to the Public Utilities Advisory Board

I would like to nominate the following individual for a reappointment to the Public Utilities Advisory Board to be approved at the January 06, 2009 City Council meeting.

Public Utilities Advisory Board

Fred Walshot
1778 Iona Avenue
Naperville, IL 60565
Home: (630) 778-9526
Term: 06/01/08 - 05/30/11
Second Term

**CITY OF NAPERVILLE
CONFIDENTIAL MEMORANDUM**

DATE: December 12, 2008
TO: City Council
FROM: Mayor A. George Pradel *A. George Pradel*
SUBJECT: **Recommendation to appoint and reappoint members to the Downtown Advisory Commission (formerly known as the DPIC).**

PURPOSE

The purpose of this memo is to recommend appointing new members and reappointing existing members to the Downtown Advisory Commission (formerly the DPIC).

BACKGROUND

On August 19, 2008, the City Council approved the DPIC's recommendations for membership composition, organization, and refined mission of a proposed Downtown Advisory Commission. The commission would embody a modified composition and expanded mission in order to provide broader downtown representation, promote improved structure, and expand public participation.

DISCUSSION

Appoint 3 new members to the Downtown Advisory Commission;
Steve Grosskopf – Downtown Resident-2
Mary Ann Junkroski – Downtown Merchant
Dwight Yackley – Downtown Property Owner - 2

Reappoint 8 existing DPIC members to the Downtown Advisory Commission;
Councilman Jim Boyajian – Council Representative -1
Councilman Dick Furstenu – Council Representative - 2
Doug Krieger (or designee) – City Manager
Christine Jeffries – NDP President
Richard Greene (or designee) – Chamber President
Rick Hitchcock – Design Professional-1
Mary Ellen Barry – Downtown Resident-1
Steve Rubin – Downtown Property Owner-1

RECOMMENDATION

Approve Mayoral appointments of Steve Grosskopf, Dwight Yackley, and Mary Ann Junkroski to the Downtown Advisory Commission to be approved at the January 06, 2009 City Council meeting.

Approve Mayoral reappointments of Councilman Jim Boyajian, Councilman Dick Furstenu, Doug Krieger, Christine Jeffries, Richard Greene, Rick Hitchcock, Mary Ellen Barry and Steve Rubin to the Downtown Advisory Commission to be approved at the January 06, 2009 City Council meeting.



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Acceptance of public underground and pavement improvements for 1301 Frontenac Road (Suncraft Warehouse Expansion).

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
Accept the public improvements and authorize the City Clerk to reduce corresponding letters of credit for 1301 Frontenac Road (Suncraft Warehouse Expansion).

BOARD/COMMISSION REVIEW:
N/A

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item	No. Action

DEPARTMENT: TED

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

FISCAL IMPACT:
N/A

RECOMMENDATION:
Accept the public improvements and authorize the City Clerk to reduce corresponding letters of credit for 1301 Frontenac Road (Suncraft Warehouse Expansion).

ATTACHMENTS:
1. Public Improvements Spreadsheet

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

DATE: 12/15/2008
TO: Douglas Krieger
FROM: William Novack
SUBJECT: Acceptance of Improvements as Per Section 7-3-4 of City Code.
Council Meeting of: January 6, 2009

DEVELOPMENT	SURETY	STREETS	STORM SEWERS	SANITARY SEWERS	WATERMAIN	STREET LIGHTING	STREETSCAPE	CERTIFICATION OF COMPLETION	BILL OF SALE	CONCURRENCE WITH PROVISIONS
1301 Frontenac	LOC				\$1,042.50			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.


 William Novack
 City Engineer


 Douglas Krieger
 City Manager



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Ordinance to Establish One-way Stop Control at the Intersection of Leeds Court for Coach Drive, and to Amend a One-way Yield of Leamington Court for Coach Drive to Become a One-way Stop.

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:

Pass the Ordinance establishing a One-way Stop of Leeds Court for Coach Drive, and amending the existing One-way Yield of Leamington Court for Coach Drive to a One-way Stop.

BOARD/COMMISSION REVIEW:

TAB voted 10-0 in favor of this recommendation at their December 6, 2008 meeting. Staff concurs.

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item	No. Action

DEPARTMENT: TED

SUBMITTED BY: James Lawlor, Technical Team Supervisor

FISCAL IMPACT:

N/A

BACKGROUND:

Staff received a resident request to review the existing right of way controls in the Naper Carriage Hill Subdivision. A field review shows that for streets intersecting Coach Drive, Leeds Court and Coach Drive is the only uncontrolled intersection. In addition, Leamington Court is the only intersecting street with a Yield condition for Coach Drive. Leeds and Leamington Courts are local roads while Coach Drive is a neighborhood connector as classified by the Master Thoroughfare Plan.

DISCUSSION:

The Manual on Uniform Traffic Control Devices (MUTCD) Section 2B.05 STOP Sign Applications states that STOP signs should be used for a “Street entering a through highway or street.” Naperville’s practice is to utilize the YIELD sign only at channelizing or merging traffic locations. Section 2B.09C of the MUTCD states “Yield signs may be used...if controlling a merge-type movement on the entering roadway.” Both subject intersections are traditional “T-intersections.” Staff recommends One-way Stop control at both intersections.

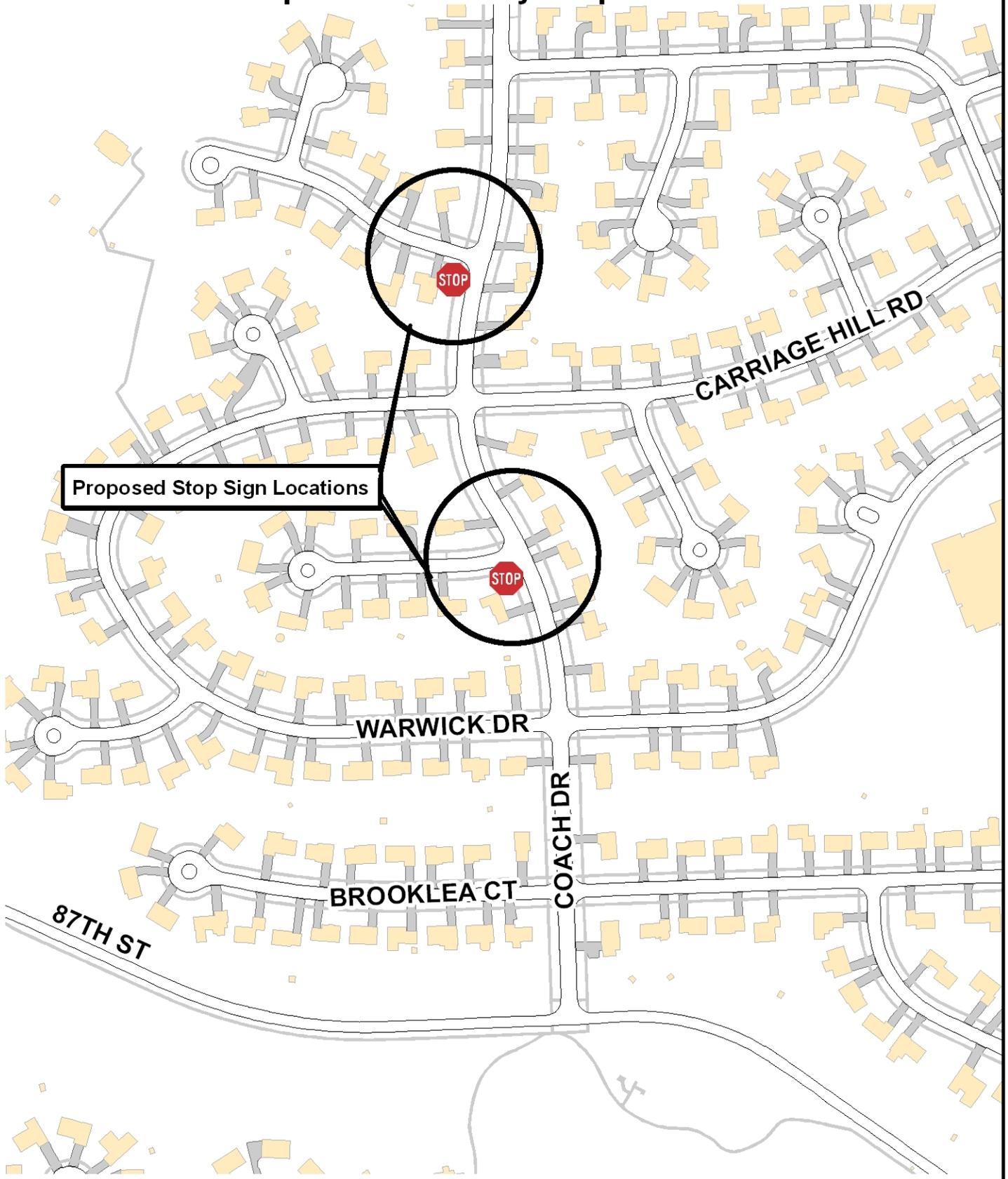
RECOMMENDATION:

Pass the Ordinance establishing a One-way Stop of Leeds Court for Coach Drive, and amending the existing One-way Yield of Leamington Court for Coach Drive to a One-way Stop.

ATTACHMENTS:

1. Location Map
2. Ordinance

City of Naperville Proposed One-Way Stop Locations



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



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ORDINANCE NO. 08 - ____

AN ORDINANCE AMENDING THE NAPERVILLE TRAFFIC SCHEDULE MANUAL TO ESTABLISH STOP CONTROL OF BOTH LEAMINGTON AND LEEDS COURTS FOR COACH DRIVE

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

SECTION 1: Section IA, One-Way Stop Streets of the Naperville Traffic Schedule

Manual is hereby amended by adding the underlined language as follows:

<u>Street</u>	<u>To Stop For</u>	<u>Direction</u>	<u>Ord. #</u>
<u>Leeds Court</u>	<u>Coach Drive</u>	Eastbound	
<u>Leamington Court</u>	<u>Coach Drive</u>	Eastbound	

SECTION 2: Section IA, One-Way Yield Streets of the Naperville Traffic Schedule

Manual is hereby amended by deleting the stricken language as follows:

<u>Street</u>	<u>To Yield For</u>	<u>Direction</u>	<u>Ord. #</u>
<u>Leamington Court</u>	<u>Coach Drive</u>		95-284

SECTION 3: 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.

ATTEST:

A. George Pradel
Mayor

Pam LaFeber
City Clerk



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Ordinance to Amend Four Hour Limited Parking and Establish Handicapped Parking on Benton Avenue and Ellsworth Street Adjacent to Ss. Peter & Paul Church

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:

Pass the ordinance establishing two additional "Handicapped Parking" spaces on Benton Avenue and Ellsworth Street adjacent to Ss. Peter & Paul Church.

BOARD/COMMISSION REVIEW:

TAB voted 10 - 0 in favor of this recommendation at their December 6, 2008 meeting. Staff concurs.

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item	No. Action

DEPARTMENT: TED

SUBMITTED BY: Deb Kreider, Engineering Technician

FISCAL IMPACT:

N/A

BACKGROUND:

The City of Naperville received a request from Ss. Peter & Paul Church for two additional on-street handicapped parking spaces. The church is located at the northeast corner of Benton Avenue and Ellsworth Street. The church owns the property on both sides of Ellsworth Street in this block.

DISCUSSION:

The parking space on Benton Avenue closest to the corner of Benton Avenue and Ellsworth Street is next to a depressed curb. A depressed curb will be easier to negotiate if the person is exiting the vehicle from the driver side of the vehicle. Adding a handicapped parking space at this location will reduce the number of parking spaces on Benton Avenue by one parking space as one parking space will be a diagonally striped access aisle.

There are currently two parallel handicapped parking spaces on Ellsworth Street in front of the church. The four hour parking space adjacent to and north of the existing handicapped parking will be changed to a handicapped parking space. The result will be a total of three handicapped parking spaces in front of the church on Ellsworth Street. This will eliminate one four hour parking space on Ellsworth Street.

RECOMMENDATION:

Pass the ordinance establishing two additional “Handicapped Parking” spaces on Benton Avenue and Ellsworth Street adjacent to Ss. Peter & Paul Church.

ATTACHMENTS:

1. Ss. Peter & Paul Handicapped Parking Ordinance
2. Ss. Peter & Paul Handicapped Parking Map

ORDINANCE NO. 09 - ____

AN ORDINANCE AMENDING THE NAPERVILLE TRAFFIC SCHEDULE TO REVISE PARKING RESTRICTIONS ON BENTON AVENUE AND ELLSWORTH STREET

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

SECTION 1: Schedule VIIA, Four Hour Limited Parking, 6 AM – 6 PM, of the Naperville Traffic Schedule

Manual is hereby amended by adding the underlined language and deleting the stricken language as follows:

<u>Street</u>	<u>Area of Restriction</u>	<u>Side</u>	<u>Ord. #</u>
Benton Avenue	From a point 80' <u>100'</u> east of Ellsworth Street to a point 150' east of Ellsworth Street (5 angled stalls)	North	92-76
Ellsworth Street	From a point 55' south of Franklin Avenue to a point 160' <u>140'</u> south of Franklin Avenue (5 parallel stalls)	East	92-76

SECTION 2: Schedule XXI, Handicapped Parking, of the Naperville Traffic Schedule

Manual is hereby amended by adding the underlined language as follows:

<u>Street</u>	<u>Area of Restriction</u>	<u>Side</u>	<u>Ord. #</u>
<u>Benton Avenue</u>	<u>From a point 80' east of Ellsworth Street to a point 100' east of Ellsworth Street</u>	<u>North</u>	
<u>Ellsworth Street</u>	<u>From a point 140' south of Franklin Avenue to a point 215' south of Franklin Avenue</u>	<u>East</u>	

SECTION 3: This Ordinance shall be in full force and effect after its passage and approval.

PASSED this ____ day of _____, 2009.

AYES:

NAYS:

ABSENT:

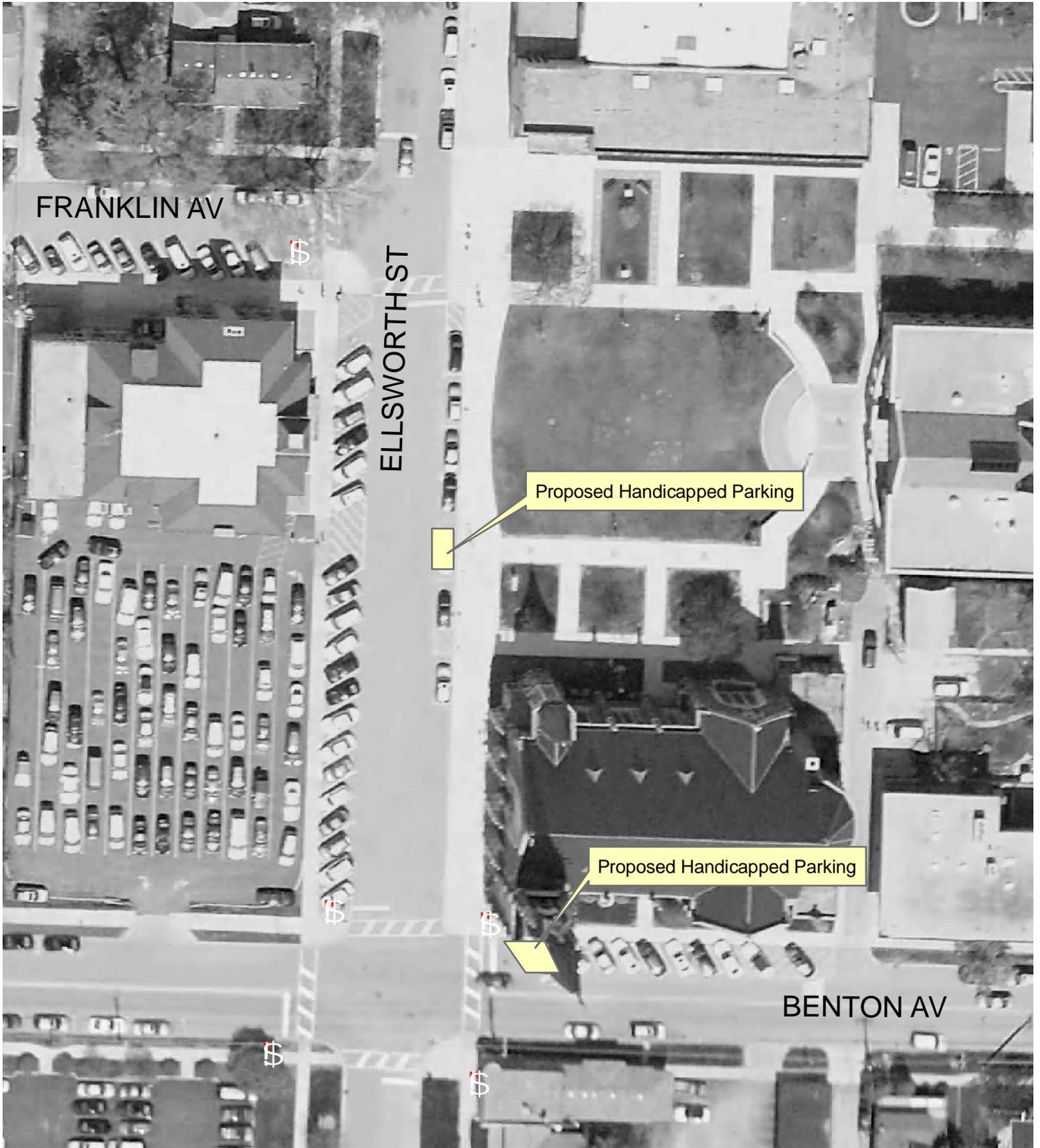
APPROVED this ____ day of _____, 2009.

ATTEST:

A. George Pradel
Mayor

Pam LaFeber
City Clerk

City of Naperville Benton Avenue and Ellsworth Street



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



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Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Ordinance to Establish Parking Restrictions on Cherry Blossom Lane from Robin Hill Drive to Elmwood Drive

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
Pass the ordinance to establish No Parking, Sundays, 7 a.m. - 12 p.m. on the west side of Cherry Blossom Lane from Robin Hill Drive to Elmwood Drive.

BOARD/COMMISSION REVIEW:
TAB voted 10 - 0 in favor of this recommendation at their December 6, 2008 meeting.

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item	No. Action

DEPARTMENT: TED

SUBMITTED BY: Deb Kreider, Engineering Technician

FISCAL IMPACT:
N/A

BACKGROUND:
The City of Naperville received a request from a resident to investigate parking congestion on Cherry Blossom Lane on Sundays as a result of parking generated by Our Saviour’s Lutheran Church. The first Sunday morning service begins at 8 a.m. and the final morning service begins at 11:15 a.m. Drivers park on both sides of Cherry Blossom Lane, reducing the usable width of the roadway significantly. Because Cherry Blossom Lane is approximately 24’ from curb to curb, cars parked on both sides of the street negate the possibility of two way traffic on the roadway, impede residential access and negatively impact the ability of emergency vehicles to respond.

DISCUSSION:

Current city ordinances restrict parking at any place where the standing of a vehicle will reduce the usable width of the roadway for moving traffic to less than 18 feet. The usable roadway of Cherry Blossom Lane is reduced to less than 18' when vehicles are parked on both sides of the street. The city's Transportation, Engineering and Development Business Group have the responsibility of recommending traffic and parking regulations with the primary objective being public safety.

The City of Naperville values the input and support of residents and asked the twelve affected residents for their input. Six residents responded to the June 16 letter with 5 of the residents in favor of establishing limited-time parking restrictions on the west side of the street and 1 resident voicing no opinion, stating that parking restrictions on either side of the street would be fine. Of the 6 responding to the city's request for information, 3 residents live on the east side of the street and 3 residents live on the west side of the street.

Other Naperville neighborhoods have similar parking restrictions to those recommended to alleviate parking congestion on Sunday mornings. Currently there are limited-time parking restrictions on neighborhood streets near St. Raphael Church.

RECOMMENDATION:

Pass the ordinance to establish No Parking, Sundays, 7 a.m. – 12 p.m. on the west side of Cherry Blossom Lane from Robin Hill Drive to Elmwood Drive.

ATTACHMENTS:

1. Cherry Blossom Lane Ordinance
2. Cherry Blossom Lane Site Map

ORDINANCE NO. 09 - __

AN ORDINANCE AMENDING THE NAPERVILLE TRAFFIC SCHEDULE TO ESTABLISH MISCELLANEOUS LIMITED PARKING ON CHERRY BLOSSOM LANE BETWEEN ROBIN HILL DRIVE AND ELMWOOD DRIVE

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 VII/Limited Parking H. Miscellaneous: Parking limited for specific days, specific periods of time during specific hours of the day, and in specific areas, of the Naperville Traffic Schedule Manual is hereby amended by adding the underlined language as follows:

Street	Area of Restriction	Side/Time	Ord. #
<u>Cherry Blossom Lane</u>	<u>No parking, stopping or standing from Robin Hill Drive to Elmwood Drive</u>	<u>West side/ Sundays, 7 a.m. – 12 p.m.</u>	

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

PASSED this ____ day of _____, 2009.

AYES:

NAYS:

ABSENT:

APPROVED this ____ day of _____, 2009.

ATTEST:

A. George Pradel
Mayor

Pam LaFeber
City Clerk

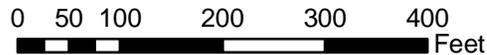
City of Naperville Cherry Blossom Lane



Proposed: No Parking,
Stopping, or Standing
Zone



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



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Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Adopt the resolution allowing the placement of a computer kiosk in the Municipal Center lobby.

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:

Adopt the resolution authorizing the City Manager to execute the attached agreement with UPG Communications, LLC allowing the placement of a computer kiosk in the Municipal Center lobby.

BOARD/COMMISSION REVIEW:

NA

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item	No. Action
12/2/2008	G1	Directed staff to draft resolution

DEPARTMENT: Management Services Business Group

SUBMITTED BY: Larry Gunderson, IT Department Team Leader

FISCAL IMPACT:

No cost to the city.

BACKGROUND:

Several months ago, UPG Communications, LLC approached city staff with a concept to place a computer kiosk in the Municipal Center lobby. The kiosk will enable an interactive, touch screen computer interface for residents and visitors to access information regarding city services while they are visiting or conducting business at the Municipal Center.

DISCUSSION:

On December 2, 2008 City Council directed staff to draft a resolution authorizing the City Manager to execute an agreement with UPG Communications, LLC allowing the placement of a computer kiosk in the Municipal Center lobby.

RECOMMENDATION:

Adopt the resolution authorizing the City Manager to execute the attached agreement with UPG Communications, LLC allowing the placement of a computer kiosk in the Municipal Center lobby.

ATTACHMENTS:

1. UPG Kiosk Agreement Resolution
2. UPG Final Kiosk Agreement

RESOLUTION NO. 08 - ____

**A RESOLUTION APPROVING AN AGREEMENT WITH
UPG COMMUNICATIONS, LLC FOR PLACEMENT
OF A KIOSK IN THE MUNICIPAL CENTER**

**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 Agreement between UPG Communications LLC and the City of
Naperville, attached to this Resolution as **Exhibit A**, is hereby approved.

SECTION 2: The City Manager and City Clerk are directed to execute the agreement on
behalf of the City.

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

This Agreement is entered into this _____ day of _____, 200____, by and between UPG Communications, LLC ("UPG"), a Delaware limited liability company with its principal office in St. Charles, Illinois and _____ City of Naperville _____

_____("MICK-Host Sponsor"), _____

RECITALS

- A. **WHEREAS**, UPG places Kiosks with interactive computer screens in various commercial locations in DuPage County and the five Illinois collar counties which surround DuPage County.
- B. **WHEREAS**, UPG installs in those Kiosks interactive informational materials for its customers with which viewers can interact by touching the screens or pushing buttons.
- C. **WHEREAS**, UPG desires to have certain public access materials displayed on Kiosks maintained by UPG at the host location(s).
- D. **WHEREAS**, the parties hereto are executing and entering into this Agreement to provide for having UPG-MICK installed in the identified Host location(s).
- E. **NOW, THEREFORE**, THE CITY AND UPG, in consideration of the mutual covenants set forth below, hereby agree as follows:

PROVISIONS

In consideration of the premises stated in the foregoing Recitals, the mutual promises, covenants and undertakings contained in these Provisions and for other valuable considerations, the sufficiency and receipt of which are hereby mutually acknowledged by the parties hereto, UPG and Host do hereby agree:

1. UPG shall place its Kiosk on the City property and shall perform the work required to install and maintain its Kiosk promptly and in such manner as not to interfere with the services of the City's preexisting third party contacts.
2. The right to the use and access the City Property granted by this Agreement is non-exclusive.
3. UPG shall, at its own sole risk and expense, install and maintain its Kiosk in safe and good repair and in accordance with the requirements of the City and all municipal, state and federal laws, ordinances and regulations.
4. UPG shall provide the City a **24-hour contact phone number** to enable the City to report any concerns regarding the Kiosk equipment. In the event that the City reports such concerns to UPG, UPG shall promptly respond to such call(s) and perform the required repair or correct any adverse impact to the City's operations caused by such Kiosk equipment at no cost to the City.
5. The City shall not be liable to UPG for any interruption to UPG's service or for any interference with the operation of UPG's equipment.
6. No use of any City property or City Buildings permitted under this Agreement shall create or vest in UPG any ownership interest, tenancy, estate or any other interest in the City Property and/or City Buildings.

7. UPG shall exercise special precautions to avoid causing damage to the City Buildings, and/or any other City property. UPG shall assume responsibility for any loss from such damage caused by UPG. UPG shall make an immediate report of the occurrence of any such damage to the City and shall, on demand, reimburse the City for the total cost incurred in making repairs including all direct employees wage and benefit costs, cost of materials, and cost of equipment used.

8. The City shall have the right to inspect each Kiosk and any associated equipment placed in, about, or attached to the City property and/or City Buildings, and to make periodic inspections at the City's discretion as conditions may warrant. Such inspections shall not relieve UPG of any responsibility, obligation or liability assumed under this Agreement.

9. **Security Deposit.** Before UPG installs any Kiosk under this Agreement, UPG shall procure and provide the City with a pre-paid security deposit in the form of Certificate of Deposit, letter of credit, or performance bond naming the City as obligee or such other security as may be acceptable to the City, in the amount of one thousand dollars (\$1,000.00). All Security Deposits shall be paid in advance. The Security Deposit guarantees and assures the faithful performance of UPG's obligations under this Agreement.

10. The City shall have the right to draw against the security in the event of a default by UPG or in the event that UPG fails to meet and substantially perform any of its obligations under this Agreement. Within thirty (30) days of receipt of written notice from the City, UPG shall renew or replace such sums of money as shall bring the security deposit or alternative form of security current to the full amount stipulated herein.

11. In the event UPG terminates this Agreement or defaults under the terms of this Agreement, the City will return the Security Deposit within 30 days of removal of all Kiosk equipment on condition that all Kiosk Equipment is removed from the City property and the City Buildings in a safe and non-harmful manner, and all accounts are current.

12. Pre-Payment of Security Deposit Required. Under this Agreement, UPG agrees to pre-pay the Security Deposit prior to any placement of Kiosk Equipment within City Buildings, and no later than seven (7) days of the effective date of this Agreement.

13. UPG will not be responsible for reimbursing the City for third party utility connection charges and electrical usage charges relating to the installation and use of the Kiosk equipment.

14. **SECTION 6 - Insurance**

14.1 UPG and any UPG's subcontractors, if applicable, shall, at their own expense, secure and maintain in effect throughout the duration of this Agreement, insurance of the types and limits shown below unless otherwise agreed to in writing by the City. UPG shall furnish all required Certificates of Insurance to the City before starting work or within ten (10) days after execution of this Agreement, whichever date is reached first. All insurance policies shall be written with insurance companies licensed to do business in the State of Illinois and having a rating of not less than A IX, according the latest edition of A.M. Best Company; and shall include a provision preventing cancellation of the insurance policy unless thirty (30) days prior written notice is given to the City. Said cancellation provision shall be so stated on each Certificate of Insurance.

14.2 UPG, and subcontractors if applicable, shall provide insurance coverage in not less than the following amounts unless otherwise agreed to in writing by the City:

a. Comprehensive General Liability:

i. Coverage to include Premise/Operations, Products/Completed Operations, Independent Contractors, Broad Form Property Damage, Contractual and Personal Injury on a per kiosk basis.

ii. Limits:

General Aggregate	\$2,000,000.00
Products/Completed Liability	\$1,000,000.00
Each Occurrence	\$1,000,000.00
Personal Injury	\$1,000,000.00

iii. Coverage shall include all claims arising out of UPG's operations on the premises, any person directly or indirectly employed by UPG, and UPG's obligations under this Agreement.

b. Professional Liability:

i. Per Occurrence \$1,000,000.00

ii. Coverage shall include all claims arising out of UPG's operations or premises, any person directly or indirectly employed by the UPG, and UPG's obligations under indemnification under this Agreement.

c. Umbrella for each of the above-named insurance policies, except worker's compensation

i. Limits:

Each Occurrence/Aggregate	\$2,000,000.00
---------------------------	----------------

d. The City of Naperville shall be named as an additional independent insured on all insurance policies except Worker's Compensation and Professional Liability in a form approved by the City.

e. In the event that UPG utilizes the services of any other individual or entity to perform any part of the Kiosk installation or maintenance, UPG shall be responsible for ensuring that said individual or entity provides to the City a Certificate of Insurance in the same amounts, and including the same Additional Insureds, as set forth above, unless otherwise agreed to in writing by the City.

15. UPG agrees to indemnify and hold harmless the City, its officers and employees from any and all claims, demands, actions, causes of action, losses, damages, liabilities, known or unknown, and all costs and expenses, including reasonable attorneys' fees, in connection with

any injury or damage to persons or property arising out of or in any way connected with the act, omission or gross negligence of UPG, its officers, employees, agents, contractor, subcontractors or any officer, agent or employee thereof in relation to UPG's performance under this Agreement.

16. This Agreement shall become effective on the Effective Date and shall continue in effect for a period of twenty four (24) months or until the occurrence of one of the following two events:

a. In the event one Party is in default of this Agreement, the non-defaulting Party may provide notice of termination as set forth in Paragraph 27; or

b. Upon the end of twenty four (24) months from the Effective Date. The Term may be renewed for another six (6) month period upon the written consent of both parties, provided that UPG is not in default under this Agreement.

17. Upon receipt of a notice of termination, this Agreement shall terminate at the date specified in such notice, which date shall not be less than thirty (30) days from the date of such notice. UPG, at its own expense, shall remove the Kiosk equipment from the City property within thirty (30) days of said date of termination.

18. In the event that the Kiosk Equipment which has been in place and previously used by UPG is not utilized by UPG for a period of thirty (30) consecutive days, the City may terminate this entire Agreement upon providing UPG thirty (30) days prior written notice of the City's intent to so terminate this Agreement. Should UPG fail to remove the Kiosk equipment, or some part thereof, from the City's property and/or City Buildings within said thirty (30) days, the City may remove any of the Kiosk equipment so remaining, and shall be reimbursed for the equipment and labor costs incurred in connection with removing the Kiosk Equipment within thirty (30) days of returning such Kiosk Equipment to UPG or making such Kiosk Equipment available to UPG for pickup within the City limits.

19. UPG shall not assign this Agreement, or any portion of it, without the prior written permission of the City which shall not be unreasonably withheld, conditioned or delayed, and any such assignment made without such consent shall be void and shall not operate to relieve UPG from any of its obligations or liabilities under this Agreement.

20. This Agreement may be amended from time to time. Any amendment shall be written and subscribed as herein. It is understood that all agreements with the City of Naperville are subject to approval of the City Council before the City shall be bound thereby.

21. Failure of either Party to enforce any provision of this Agreement or the waiver thereof in any instance shall not be construed as a general waiver or relinquishment on its part of any such provision but the same shall nevertheless be and remain in full force and effect. The remedies expressly provided in this Agreement shall be in addition to any other remedies available at law or in equity.

22. As consideration for the placement of the Kiosk, UPG hereby agrees to pay the City, a one time fee of \$1.00 (one dollar).

23. General Release: UPG forever releases and discharges the City, its officials, agents or employees from all claims, demands, damages, actions or causes of action, which may arise as a result of the City's provision of access and/or the City's performance of any services pursuant to this Agreement. UPG also covenants not to sue or otherwise bring any action in law or equity against the City, its officials, agents or employees for any claims, loss, damage, expense, debt or

liability of any nature whatsoever, which UPG may have sustained or may hereafter sustain as a result of the City's performance of any services pursuant to this Agreement.

24. If any provision of this Agreement, or the application of such provision, shall be rendered or declared invalid by a court of competent jurisdiction, or by reason of its requiring any steps, actions or results, the remaining parts or portions of this Agreement shall remain in full force and effect.

25. The City will have final approval on content and reserves the right to request changes as needed. Requests for changes to kiosk content must be made by UPG within two (2) business days. The City will provide content to UPG in a form and format defined by UPG.

26. GOVERNING LAW This Agreement will be governed by Illinois law. Any litigation to be brought pursuant to, under or in connection with this Agreement must be brought in a court of competent jurisdiction in Du Page County, Illinois. The parties hereto do hereby each covenant to accept the personal jurisdiction in any such court.

27. NOTICES Any demand, request, notice or other communication to be given pursuant to, under or in connection with this Agreement shall be sent by certified mail, return receipt requested, by a recognized national courier service or by personal delivery, addressed as follows:

If to UPG:

UPG Communications, LLC
4N910 Greenwood Lane
St. Charles, Illinois 60175
Attention: Roberto Ramirez

If to the City of Naperville

Naperville City Clerk
400 South Eagle Street
Naperville, IL 60540

With a copy to

Larry Gunderson
Information Technology Department Team Leader
400 South Eagle Street
Naperville, IL 60540

Any communication sent by mail shall be deemed to have been delivered two (2) business days after the same is deposited in the U.S. mail, properly addressed and with postage thereon fully prepaid. Any communication sent by a recognized national courier or by personal delivery shall be deemed to be delivered on the date of its actual delivery.

Any of the above may change the address for communications to be given to him, her or it in the same manner as provided above for other communications. By signing, we are in agreement of all terms and provisions within the aforementioned.

UPG SERVICES, LLC

(HOST SPONSOR)

By: _____
(Signature)

By: _____
(Signature)

(Printed Name)

(Printed Name)

(Title)

(Title)

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Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Schedule Public Hearing
Washington Street and 75th Street Intersection Improvements
Variance from DuPage County Stormwater Ordinance

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
Schedule a public hearing for February 3, 2009 to consider a variance request from the DuPage Countywide Stormwater Ordinance for the Washington Street and 75th Street intersection improvements.

BOARD/COMMISSION REVIEW:
NA

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item	No. Action
NA		

DEPARTMENT: TED

SUBMITTED BY: Peter Zibble, Project Engineer

FISCAL IMPACT:
NA

BACKGROUND:
The City of Naperville follows the DuPage Countywide Stormwater Ordinance in the DuPage County portion of the city. When a variance to the ordinance requirements is requested, it needs to follow a two-step process. Initially the variance is presented to the DuPage County Stormwater Committee. The committee then makes a recommendation which is forwarded to the Naperville City Council. The City Council is then required to hold a public hearing and make a final decision on whether or not to approve the variance.

DISCUSSION:

City staff is requesting two variances to the Countywide Stormwater Ordinance:

We propose to detain 1.41 acre-feet of stormwater storage and provide fee-in-lieu for the balance of the required 3.94 acre-feet for a cost of \$238,000. The volume of stormwater detention on the project was maximized. It will be provided in oversized storm sewer pipes and in underground chambers. The amount of detention provided was limited based on the linear nature of the right-of-way, the sloping topography of the area, the impact of floodplain on the project, and the encumbrance of many underground utility mains. Given that the area is fully developed, in order to acquire land to provide additional detention, the city would need to condemn single family homes. It should be noted that adequate stormwater detention has been provided to ensure that stormwater will be released at a rate no greater than the existing conditions to ensure downstream properties are not negatively impacted during rainfall events.

We propose that the requirement to prepare a Conditional Letter of Map Revision (CLOMR) prior to construction be waived. A CLOMR is generally prepared prior to construction to ensure that buildings within a given development will not be impacted by any proposed changes to the floodplain limits. Given that we do not have any developable properties within the project limits, a CLOMR should not be required. The Department of Natural Resources who is ultimately responsible for administration of the regulatory floodplain concurred with this assessment. Although a CLOMR would not be prepared, a Letter of Map Revision (LOMR) would be completed after construction to establish the new limits of the floodplain.

The DuPage County Stormwater Committee will be considering this variance request at their next meeting on January 6, 2009. Once the City Council has scheduled the public hearing, city staff will publish a public hearing notice and notify all of the agencies in the watershed as required by the DuPage County variance procedures. The actual public hearing along with the opportunity for the City Council to deliberate and render a decision is recommended for February 3, 2009.

RECOMMENDATION:

Schedule a public hearing for February 3, 2009 to consider a variance request from the DuPage Countywide Stormwater Ordinance for the Washington Street and 75th Street intersection improvements.

ATTACHMENTS:

NA



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Quiet Zone Along the EJ&E Railroad
Proposed Intergovernmental Agreement with the Wheatland Township Road District

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
Direct staff to prepare a resolution and intergovernmental agreement with the Wheatland Township Road District for the proposed Quiet Zone along the EJ&E Railroad.

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:
Maintenance cost of the pavement markings and signs will be less than \$100 annually.

BACKGROUND:
The Federal Railroad Administration (FRA) set guidelines for the establishment of railroad Quiet Zones where desired by the local agencies. The cities of Warrenville, Aurora and Naperville have been working cooperatively for over two years to establish a Railroad Quiet Zone along the Elgin, Joliet and Eastern (EJ&E) Railroad along the City of Naperville’s western perimeter. The limits of the initial Quiet Zone were from 111th Street north to Batavia Road in the City of Warrenville. That Quiet Zone was to go into effect in the beginning of December 2008. That Quiet Zone was not endorsed by the FRA due to concerns raised by the EJ&E, Illinois Commerce Commission and DuPage County relative to two pedestrian crossings of the Illinois

Prairie Path immediately north of Interstate 88 and south of Diehl Road. It was also during the review of this application that the FRA requested that the Wheatland Township Road District be a party to the application due to their jurisdiction of Wolf's Crossing Road at the EJ&E Railroad.

When the 248th Assemblage was annexed into Naperville in March 2004, the city was not able to annex Wolf's Crossing Road at the EJ&E Railroad tracks. This roadway crossing was blocked by a 200' wide strip of land owned by Commonwealth Edison, immediately east of the Normantown Road right-of-way. Therefore Wolf's Crossing Road, at both Normantown Road and the EJ&E Railroad tracks, remained and will always remain under the jurisdiction of the Wheatland Township Road District. While high cost improvements needed to be added to several of the crossings to qualify as a Quiet Zone, the railroad crossing at Wolf's Crossing only required updated signs and pavement markings which were installed by the City of Naperville in order to facilitate the establishment of the Quiet Zone.

DISCUSSION:

The Wheatland Township Road District does not oppose the establishment of a Railroad Quiet Zone, however they do not wish to take on additional burden in order to establish it. Prior to them becoming a co-permittee for the Quiet Zone, they have asked the city to assist them from a legal perspective. Specifically, the Road District has requested that the city provide legal indemnification in the unfortunate event that any action occur due to the establishment of the Quiet Zone at Wolf's Crossing Road and the EJ&E Railroad tracks. They have also requested that the city maintain the pavement markings and pavement signs necessary for the Quiet Zone. City staff has evaluated the pavement markings and signs and estimates the annual cost for maintenance to be less than \$100 total.

An intergovernmental agreement would document the Road District's commitment to the Quiet Zone while committing both the city's legal assistance and maintenance of the pavement markings and signs. Directing staff to prepare a resolution and an intergovernmental agreement with the Wheatland Township Road District for the establishment of a Quiet Zone along the Elgin, Joliet and Eastern Railroad tracks would result in the implementation of said Quiet Zone by the end of January 2009.

RECOMMENDATION:

Direct staff to prepare a resolution and intergovernmental agreement with the Wheatland Township Road District for the establishment of a Railroad Quiet Zone along the Elgin, Joliet and Eastern Railroad.

ATTACHMENTS:

1. None

WN/bw

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Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: City Council Meeting Schedule

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
Approve the City Council Meeting Schedule for January, February and March 2009.

BOARD/COMMISSION REVIEW:
N/A

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item	No. Action

DEPARTMENT: CMO

SUBMITTED BY: Dan Di Santo, Assistant to the City Manager

FISCAL IMPACT:
N/A

BACKGROUND:
 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 January, February and March 2009.

ATTACHMENTS:
 1. City Council Meeting Schedule for January, February and March 2009.

CITY OF NAPERVILLE
CITY COUNCIL MEETING SCHEDULE
JANUARY, FEBRUARY & MARCH 2009

<u>Date & Time</u>	<u>Meeting</u>	<u>Location</u>
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
Monday, January 26, 2009 3:30 p.m.	Workshop: CIP #1 (FSD)	Meeting Rooms ABC
Tuesday, January 27, 2009 3:30 p.m.	Workshop: CIP #2 (FSD)	Meeting Rooms ABC
Tuesday, February 3, 2009 6:00 p.m. 7:00 p.m.	City Council Meeting Closed Session Open Session	Council Chambers
Tuesday, February 17, 2009 6:00 p.m. 7:00 p.m.	City Council Meeting Closed Session Open Session	Council Chambers
Monday, February 23, 2009 3:30 p.m.	Workshop: Budget #1 (FSD)	Meeting Rooms ABC
Tuesday, March 3, 2009 6:00 p.m. 7:00 p.m.	City Council Meeting Closed Session Open Session	Council Chambers
Monday, March 9, 2009 3:30 p.m.	Workshop: Budget #2 (FSD)	Meeting Rooms ABC
Tuesday, March 10, 2009 3:30 p.m.	Workshop: SECA Allocation (CMO)	Meeting Rooms ABC
Tuesday, March 17, 2009 6:00 p.m. 7:00 p.m.	City Council Meeting Closed Session Open Session	Council Chambers
Monday, March 23, 2009 3:30 p.m.	Workshop: Budget #3 (FSD)	Meeting Rooms ABC

OPEN WORKSHOP DATES: (2nd and 4th Mondays; 5th Tuesdays)

Monday: February 9 Tuesday:

POTENTIAL WORKSHOP TOPICS

Environmental 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

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Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Preliminary Report on Fuel Pricing and Futures Opportunities

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
Accept the attached memorandum on fuel futures options.

BOARD/COMMISSION REVIEW:
N/A

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item	No. Action
12/16/2008	O1	Directed staff to report on fuel features market opportunities.

DEPARTMENT: Finance – Procurement Services Team

SUBMITTED BY: Michael E. Bevis

FISCAL IMPACT:
N/A

BACKGROUND:
 Under new business at the December 16, 2008 City Council meeting staff was directed to research current market conditions and opportunities to lock in future fuel prices. Prior to this request staff has initiated conversations with the current fuel supplier, Parent Petroleum.

DISCUSSION:

PRICING AND MARKET STRUCTURES

There are three basic components to any fixed fuel pricing product. These components are:

1. the futures price (NYMEX), which represents the price at which fuel can be purchased today in for delivery in the future,¹
2. the “basis” which is a market determined differential between the New York price and the Chicago market price based on a historical analysis of these price differentials, and,
3. freight which essentially covers the costs of local delivery and mark-up by the local distributor.

Thus the price we would pay for fixed price fuel to be delivered in the future would be:

$$\text{NYMEX} + \text{Basis} + \text{Freight} = \text{Delivered Price}$$

Of these prices one, NYMEX, is discussed in more detail below, is the topic of considerable popular media coverage and is highly volatile. The Basis is also variable and somewhat unpredictable; we are currently in discussions to determine if we can fix the Basis in advance and if not, what measures of predictability can be developed. Finally, Freight is the easiest pricing component to predict and fix in advance; we are currently in negotiations with our current vendor to fix this price.

NYMEX PRICING

Current NYMEX market conditions indicate an unprecedented downward trend in both futures and spot market pricing. The following chart demonstrates the pricing trends for the “Front Month” (buying fuel this month for delivery next month) and on the “Spot Market” (buying fuel for immediate delivery) for RBOB² (Unleaded Gasoline):

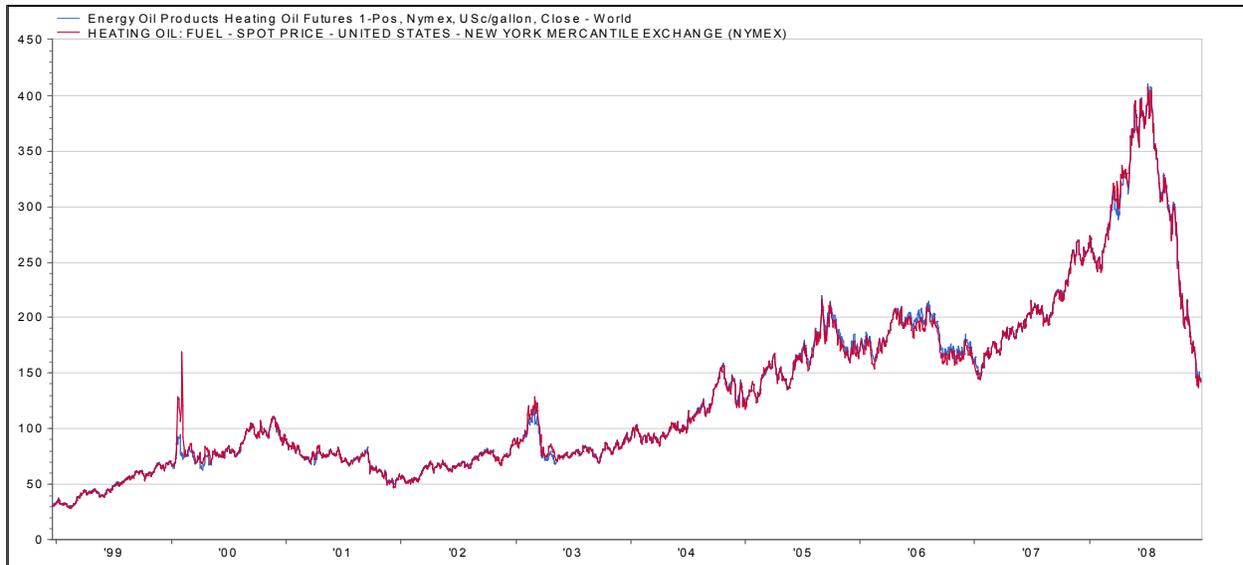


¹ NYMEX prices are available for purchases up to 12 or more months in advance and are in trading units of 1,000 barrels (42,000 gallons) of product delivered at New York Harbor.

² RBOB actually means “reformulated gasoline blendstock for oxygen blending” or what consumers refer to as “unleaded.”

*Preliminary Report on Fuel Pricing
January 6, 2009
Page 3 of 3*

Pricing for “Crude Oil”: and for “Heating Oil” (#2 Diesel Fuel) are following similar trends with the Front Month future and the spot prices even more closely aligned:



Additionally, the pricing for “Out Months” (months further into the future) indicate a similar trend. Current market conditions indicate an opportunity to lock in prices at rates lower than those paid since 2004 and as of the date of this memorandum the prices continue to drop, even in the face of announced production cuts from OPEC.

Staff is continuing to research these issues and will provide supplemental information on NYMEX market conditions, options concerning Basis pricing, Freight price negotiation status with our current vendor, procurement options and recommended next steps in advance of the January 6, 2008 Council Meeting.

RECOMMENDATION:

Staff recommends acceptance of this report.



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Kannry Annexation – Request for annexation and approval of rezoning to the E2 (Medium Density Estate) District – PC#1762

TYPE OF VOTE: Six positive votes are required to pass the ordinance executing the Annexation Agreement and waiving the first reading. A simple majority is required to pass the ordinances approving the annexation and rezoning.

ACTION REQUESTED:

- a) Conduct the public hearing to consider the Annexation Agreement for Kannry Subdivision (8S116 Shamrock Court).
- b) Pass the ordinance authorizing execution of the annexation agreement.
- c) Waive the first reading and pass the ordinance annexing the property at 8S116 Shamrock Court.
- d) Pass the ordinance to zone the subject property upon annexation to E2 (Medium Density Estate District)

BOARD/COMMISSION REVIEW:

At their December 3, 2008 meeting, the Plan Commission voted 9-0 to recommended approval of the annexation of the subject property to the City of Naperville and rezoning to E2 (Medium Density Estate). Staff concurs.

COUNCIL ACTION PREVIOUSLY TAKEN:

Date of Action	Item No.	Action
12/16/2008	G2	Approved the connection to the water utility system but the water service will not be activated until annexation is approved and recorded.

DEPARTMENT: TED – Planning Services Team

SUBMITTED BY: Jason Zawila, AICP, Community Planner

FISCAL IMPACT:

n/a

BACKGROUND:

The subject property consists of approximately 2.29 acres located at 8S116 Shamrock Court, south of Hobson Road, west of Wehrli Road in unincorporated DuPage County. The property is currently zoned R-1 (Single Family Residence) in unincorporated DuPage County. A single family residence exists on the property. The petitioner requests annexation of the subject property to the City of Naperville and rezoning to E2 (Medium Density Estate) District upon annexation.

Previous City Council Meeting

At the December 16, 2008 City Council meeting the petitioner requested permission to connect to the City of Naperville's water supply before the subject property is incorporated into the city. The Council approved the connection to the water utility system but the water service will not be activated until annexation is approved and recorded. At this meeting there was also discussion pertaining to the building permit fees for the city in comparison to DuPage County. Staff will provide this information to the city council at a future date in a manager's memorandum.

DISCUSSION:

The subject property is contiguous to the City of Naperville on the north and east sides and is therefore eligible for annexation. The parcel is zoned R-1 (Single Family Residence) in unincorporated DuPage County. The adjacent incorporated properties are zoned E2 in the City of Naperville. Its surrounding properties are single-family residential lots with similar lot size and character.

The lot area and width of the subject property meet the applicable zoning regulations for the E2 zoning district. To promote consistency throughout the area, the petitioner requests that the subject property be rezoned to the E2 upon annexation. Staff concurs with the E2 zoning request, as it is consistent with the Comprehensive Master Plan and the established neighborhood character. Furthermore, the Hobson Road Study, recommends the E2 zoning district for the subject property. The existing residence, which will remain, complies with the setback and bulk regulations for the E2 zoning district.

Staff generally concurs with the petitioner's written response to the standards for granting a zoning change, which are included with the application materials for this case.

Plan Commission Action:

At their December 3, 2008 meeting, the Plan Commission voted 9-0 to recommended approval of the annexation of the subject property to the City of Naperville and rezoning to E2 (Medium Density Estate). There was not public testimony regarding this case.

RECOMMENDATION:

Pass the ordinances approving the annexation and rezoning to the E2 (Medium Density Estate) district for the property located at 8S116 Shamrock Court – PC #1762.

ATTACHMENTS:

1. Kannry Annexation – Location Map – PC #1762.pdf
2. Kannry Annexation – Minutes December 2, 2008 – PC #1762.pdf
3. Kannry Annexation – Authorizing Annexation Ordinance – PC #1762.pdf
4. Kannry Annexation – Annexation Ordinance – PC #1762.pdf

Kannry Annexation – PC Case #1762

January 6, 2009

Page 1 of 3

5. Kannry Annexation – Zoning Ordinance – PC #1762.pdf

City of Naperville KANNRY SUBDIVISION



Transportation, Engineering and
Development Business Group
Questions Contact (630) 420-6694
www.naperville.il.us
October 2008

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or application of the data. Reproduction or redistribution is
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Petitioners Presentation: Ms. Emery stated that the petitioner was not present and that it was staffs' understanding that they had no additional questions beyond staffs' presentation adding that staff was available for any additional questions.

Plan Commission Questions/ Discussion: None

Public Testimony: None

Close Public Hearing: Motion by: Gustin Seconded by: Jepson
Approved (9 to 0)

Commission Discussion: None

Motion: Recommend approval of PC Case# 1762 to allow annexation of the subject property to the City of Naperville and rezoning to E2 (Medium Density Estate) District.

Motion by: Gustin Seconded by: Jepson

Action: **Approved (9 to 0)**

P.I.N: 08-28-200-023

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. Case #1762

ORDINANCE NO. 09 -

**AN ORDINANCE AUTHORIZING THE EXECUTION OF
AN ANNEXATION AGREEMENT FOR THE
PROPERTY LOCATED AT 8S116 SHAMROCK COURT**

WHEREAS, Bruce Kannry has petitioned the City of Naperville for annexation and zoning of the 2.29-acre real property located at 8S116 Shamrock Court, legally described in Exhibit A and depicted on Exhibit B ("Subject Property"); and

WHEREAS, the owner of the Subject Property is ready, willing, and able to enter into an annexation agreement and to perform the obligations as required; and

WHEREAS, the City Council of the City of Naperville has determined that it is in the best interest of the City of Naperville to enter into the Annexation Agreement attached as Exhibit C; and

WHEREAS, the petitioner and the City have fully complied with the statutory procedures for the approval and execution of the annexation agreement provided in state and local law.

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 City Manager is authorized and directed to execute and the City Clerk is authorized and directed to attest the Annexation Agreement attached hereto as **Exhibit C.**

SECTION 2: The City Clerk is authorized and directed to record a certified copy of the annexation agreement in the office of the DuPage County Recorder after its execution and attachment of all appropriate exhibits.

SECTION 3: This Ordinance shall be in full force and effect from and after its passage and approval.

PASSED this _____ day of _____, 2009.

AYES:

NAYS:

ABSENT:

APPROVED this _____ day of _____, 2009.

ATTEST:

A. George Pradel
Mayor

Pam LaFeber
City Clerk

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Exhibit "A"

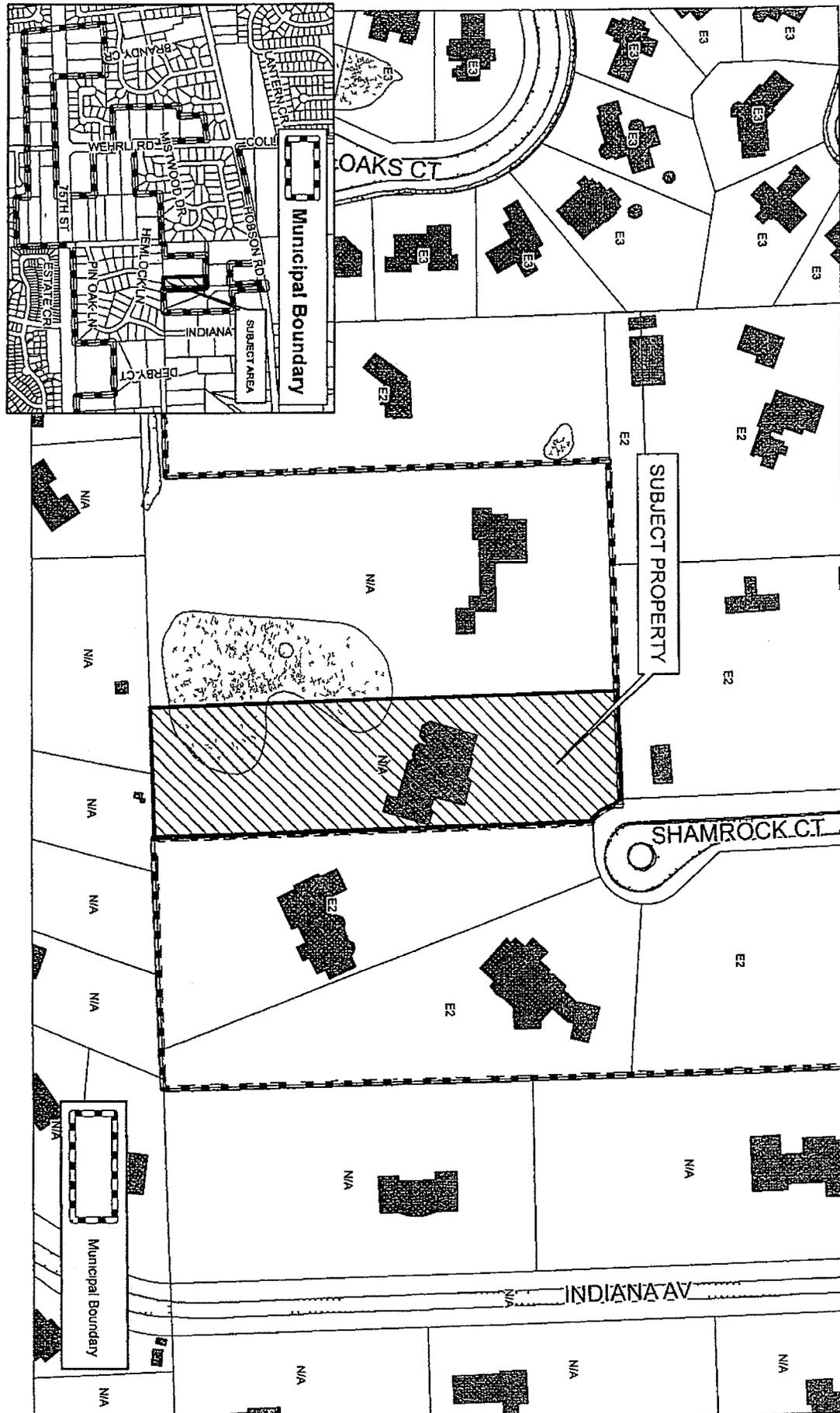
**Legal Description
(8 S 116 Shamrock Court, Naperville, IL)**

LOT 1 IN KANNRY SUBDIVISION, BEING A SUBDIVISION OF PART OF THE
SOUTHEAST QUARTER OF SECTION 21 AND PART OF THE NORTHEAST
QUARTER OF SECTION 28, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE
THIRD PRINCIPAL MERIDIAN, DUPAGE COUNTY, ILLINOIS

P.I.N. 08-28-200-023



Transportation, Engineering and
Development Business Group
Questions Contact (830) 420-6594
www.naperville.il.us
October 2008



City of Naperville
KANNRY SUBDIVISION

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or application of this data. Reproduction or redistribution is
forbidden without expressed written consent from the City of Naperville.

Created: 12-09-08
Last revised: 12-15-08

PROPERTY ADDRESS:

**8 S 116 Shamrock Court
Naperville, IL 60540**

P.I.N. 08-28-200-023

RETURN TO:

**CITY Clerk
Post Office Box 3020
Naperville, IL 60566-7020**

ANNEXATION AGREEMENT

THIS ANNEXATION AGREEMENT is entered into this 15 day of December, 2008, between the CITY OF NAPERVILLE, an Illinois municipal corporation, with offices at 400 South Eagle Street, Naperville, Illinois 60540, (hereinafter referred to as the "CITY") and Bruce Kannry and Nancy Kannry ("OWNER"), residing at 1206 Chateaugay Ave., Naperville, Illinois 60540.

RECITALS

WHEREAS, the OWNER is the owner of record of all of the real property described in **EXHIBIT "A"**, attached hereto and incorporated herein by reference, which property is contiguous to the CITY and not within the corporate limits of any municipality (hereinafter referred to as the "SUBJECT PROPERTY"); and

WHEREAS, the OWNER has signed and filed a Petition for Annexation and Zoning with the Naperville City Clerk, for all of the territory described in **EXHIBIT "A"**, which territory is situated in the unincorporated area of the County of DuPage, Illinois, and is presently contiguous to the CITY; and

EXHIBIT C

WHEREAS, all notices, publications, public hearings and all other matters attendant to such Petition for Annexation and Zoning, have been given, held or performed as required by statute or the CITY'S ordinances, regulations, and procedures; and

WHEREAS, the CITY'S corporate authorities have considered the annexation of the SUBJECT PROPERTY and have determined the Petition for Annexation and Zoning to be in order; and

WHEREAS, the OWNER and DEVELOPER propose that the SUBJECT PROPERTY be developed pursuant to the zoning classification(s) specified in the CITY'S Zoning Ordinance, the General Conditions and attached Special Conditions, incorporated herein by reference, which together constitute the terms and conditions of this Agreement; and

WHEREAS, in addition to the matters specified above, the parties hereto have considered all other matters and hereby agree that the development of the SUBJECT PROPERTY for the uses permitted in the E-2 District of the CITY'S Zoning Ordinance and in accordance with the terms and conditions of this Agreement will inure to the benefit and improvement of the CITY and its residents and will promote the CITY'S sound planning and development and will otherwise enhance and promote the general welfare of the CITY'S residents; and

WHEREAS, in reliance upon the continued effectiveness of the CITY'S existing ordinances, codes and regulations for the period specified in this Agreement, the CITY and the OWNER and DEVELOPER are willing to undertake certain obligations as set forth in this Agreement and have materially changed their positions in reliance upon the undertakings provided herein; and

WHEREAS, the CITY, the OWNER, and DEVELOPER have determined that the development of the SUBJECT PROPERTY should proceed as conveniently as possible and be subject to the ordinances, codes and regulations of the CITY, now in force and effect as amended from time to time, unless specifically amended as part of the special terms and conditions contained in this Agreement.

NOW THEREFORE, in consideration of the premises and the mutual promises contained herein, the parties agree that:

**GENERAL CONDITIONS FOR
THE ANNEXATION OF THE SUBJECT PROPERTY**

G1.0 RECITALS.

G1.1 The above-stated Recitals are a material part of this Agreement and are hereby incorporated in this Subsection G1.1 by reference.

G2.0 ANNEXATION AND ZONING.

G2.1 Within sixty (60) days after the execution of this Agreement, or within thirty (30) days of the payment of all applicable fees and submittal of all documents necessary for recording of this Agreement, whichever is later, the CITY shall enact and adopt ordinances for the annexing and zoning the SUBJECT PROPERTY in accordance with Section S1.0 of this Agreement.

G2.2 In the event all fees are not paid or all documents are not received by the City from OWNER and DEVELOPER within one (1) year of the date of this Agreement, this Agreement shall be null and void and all rights and obligations hereunder shall then terminate.

G2.3 Notwithstanding the area, lot, yard, and height standards contained in the Naperville Zoning Code for the zoning classification granted pursuant to this Agreement, after the fifth (5th) year after this Agreement is approved, if the SUBJECT PROPERTY is developed with any residential uses, the SUBJECT PROPERTY may only be developed with residential uses which comply with the density limitations specified in the then-current existing Comprehensive Plan for the land uses including the zoning classification applicable to the SUBJECT PROPERTY.

G3.0 ANNEXATION AND PERMIT FEES.

G3.1 The OWNER and DEVELOPER has paid all applicable annexation and permit fees specified in Section S2.0 in accordance with Section 1-9E-1 of the Naperville Municipal Code.

G4.0 PARK DISTRICT ANNEXATION.

G4.1 OWNER and DEVELOPER have filed concurrently herewith a petition executed by OWNER to annex the SUBJECT PROPERTY to the Naperville Park District. Said petition is conditional and not effective until annexation of the SUBJECT PROPERTY to the City of Naperville.

G5.0 TRANSPORTATION IMPACT FEES.

G5.1 OWNER and DEVELOPER shall pay a Transportation Impact Fee in accordance with Ordinance 07-08, as amended from time to time to the extent that may be required by the applicable ordinance.

G6.0 SIDEWALKS AND OTHER TRANSPORTATION RELATED PUBLIC IMPROVEMENTS.

G6.1 The OWNER and DEVELOPER shall, at its sole cost and expense, construct and install, or pay the cost of the installation of sidewalks along the entire frontage of collector and arterial rights-of-way adjacent to the SUBJECT PROPERTY in accordance with the CITY of Naperville Municipal Code, as amended from time to time.

G6.2 At the time of Final Plat approval for those portions of the SUBJECT PROPERTY adjacent to the collector and/or arterial rights-of-way the OWNER and DEVELOPER shall, at the sole discretion of the CITY,

1. construct sidewalks along said roadway or
2. pay to the CITY the estimated costs of the construction of the sidewalks along said roadways.

Upon payment, OWNER and DEVELOPER shall have no further obligation to construct said sidewalk.

G7.0 UTILITY LINES AND EASEMENTS.

G7.1 The OWNER and DEVELOPER shall grant to the CITY, at no cost to the CITY, any easements within the SUBJECT PROPERTY which the CITY may determine are necessary for the purposes of constructing, installing, replacing and maintaining sanitary sewers, water mains, electric service facilities, and other utilities necessary or incidental to service the SUBJECT PROPERTY, as shown on the Preliminary Plat of Subdivision which is attached hereto.

G7.2 The CITY shall allow the OWNER and DEVELOPER to use appropriate easements obtained by the CITY from other parties for the purpose of providing sanitary sewers, water mains and other utilities to service the SUBJECT PROPERTY.

G8.0 WATER SUPPLY AND DISTRIBUTION SYSTEM AND SANITARY SEWER COLLECTION SYSTEM.

G8.1 The OWNER and DEVELOPER shall be solely responsible for the cost and expense incurred to extend the CITY's water distribution system and sanitary sewer collection system to the SUBJECT PROPERTY. Payment shall be due at the time a building permit is issued if the CITY constructs and installs the proposed extension or any portion thereof.

G8.2 Prior to the construction of any such extension, and upon the written request of the OWNER and DEVELOPER, the CITY shall enter into a cost recapture agreement, in a form acceptable to the City Attorney, which shall be recorded against title for the properties reasonably expected to benefit from the extension of the water distribution system and sanitary sewer collection system.

G8.3 The CITY shall permit the connection of the structures reasonably contemplated to be built on the SUBJECT PROPERTY to the CITY's water supply and distribution system and sanitary sewer collection system, and to supply water and collection facilities thereto to the same extent as may be supplied to other structures and areas within the CITY.

G8.4 The OWNER and DEVELOPER shall be responsible for the cost of all water lines and sanitary sewer lines and related appurtenances located on the SUBJECT PROPERTY.

G8.5 The OWNER and DEVELOPER shall also be responsible to pay for all infrastructure availability charges, connection fees and user fees for the CITY's water distribution system and sanitary sewer collection system as set forth in the CITY'S ordinances, rules, and regulations.

G9.0 WASTEWATER TREATMENT PLANT CAPACITY.

G9.1 The CITY guarantees that at the time building permits are requested, sufficient wastewater treatment plant capacity shall exist to provide complete and adequate wastewater treatment services for the SUBJECT PROPERTY without payment of any fees other than those specified in Subsection G9.2 of this Agreement.

G9.2 The OWNER and DEVELOPER shall pay all applicable wastewater infrastructure availability charges, connection fees and customary wastewater user fees in

accordance with Title 8 of the Naperville Municipal Code, as amended and any rules and regulations promulgated pursuant to Title 8.

G10.0 UTILITY OVERSIZING.

G10.1 The DEVELOPER shall construct and install at its sole cost and expense all water and sanitary sewer lines shown on the approved final engineering plans submitted for development of the SUBJECT PROPERTY.

G10.2 The CITY shall pay for oversized water or sanitary sewer lines constructed as required by the CITY in accordance with the provisions of this Section to provide for increased capacity, not merely to compensate for slope differential.

G10.3 Upon installation and acceptance by the CITY of said oversized lines, for residential lines, the CITY shall reimburse the DEVELOPER for the difference between the cost to construct an eight (8") inch line and the cost to construct the oversized line. For non-residential lines, the CITY shall reimburse the DEVELOPER for the difference between the cost to construct a twelve (12") inch line and the cost to construct the oversized line.

G10.4 All such oversized lines shall be constructed and installed in strict accordance with the provisions of Section 7-3-6 of the Naperville Municipal Code (Cost Sharing Policy), as amended.

G11.0 UTILITY REBATES, SPECIAL CONNECTION FEES, RECAPTURE FEES, SPECIAL ASSESSMENTS OR SPECIAL SERVICE AREAS TAXES.

G11.1 OWNER and DEVELOPER shall pay any and all existing Utility Rebates, Special Connection Fees, Recapture Fees, Special Assessments, or Special Service Area Taxes when due as specified in Section S3.0.

G11.2 OWNER and DEVELOPER shall further pay any and all future Utility Rebates, Special Connection Fees, Special Assessments, Recapture Fees, or Special Service Area Taxes, which may be properly and legally approved, established, or levied in the future. Notwithstanding the foregoing, this provision does not abrogate the right of any property owner to contest any Special Assessment or Special Service Area Tax.

G11.3 All real estate taxes payable on the annexed parcel under the statutory provisions of 70 ILCS 705/20 shall be the responsibility of the OWNER and DEVELOPER and

not the City. Proof of payment of said taxes for the time period specified in the statute shall be required prior to the City's execution of the annexation agreement.

G12.0 ELECTRICAL UTILITY SERVICE.

G12.1 The CITY shall connect the structures reasonably contemplated to be built on the SUBJECT PROPERTY to the CITY'S electrical utility system, and shall supply electrical service to those structures to the same extent service is provided on a regular basis to CITY'S other electric customers.

G12.2 The OWNER and DEVELOPER shall accept all electrical power and energy required for the SUBJECT PROPERTY from the CITY'S electrical utility system at the time such service is available.

G12.3 The OWNER and DEVELOPER shall pay all applicable infrastructure availability charges, connection fees, and costs related to on-site electrical distribution facilities and customary user fees in accordance with Title 8 of the Naperville Municipal Code.

G13.0 REFUSE AND WEED CONTROL.

G13.1 During all phases of construction, OWNER and DEVELOPER shall provide a sufficient number of construction-sized dumpsters to contain all trash and debris generated throughout the entire area of the project.

G13.2 OWNER and DEVELOPER shall prevent such containers from overflowing and shall prevent debris from blowing from the site by having the containers emptied as soon as reasonably possible once they are filled.

G13.3 During all phases of construction, OWNER and DEVELOPER shall regularly cut all weeds and grass in excess of eight (8") inches high on the site and on the right-of-way adjacent to the site.

G14.0 CHANGES TO ORDINANCES AND REGULATIONS.

G14.1 If during the first five (5) years of the term of this Agreement, the provisions of the existing Naperville Zoning Code as it relates to the SUBJECT PROPERTY are amended to impose more stringent requirements in the subdivision, development, or construction on the SUBJECT PROPERTY, then such more stringent requirements shall not be effective as applied to the SUBJECT PROPERTY unless such change is agreed to by the parties hereto. This provision shall not apply to amendments to the Naperville Municipal Code related to conditional

uses other than those conditional uses already approved by the Naperville Plan Commission for the SUBJECT PROPERTY.

G14.2 Except as provided in Subsections G14.2.1 and G14.2.2 of this Section, if, during the first (2) years of the term of this Agreement, the provisions of then-current CITY ordinances or regulations are amended or modified to impose more stringent requirements for the subdivision, or construction of the site development improvements for the SUBJECT PROPERTY, which improvements are specified in the submitted and approved Final Engineering Plans, such amendments or modifications shall not be effective as applied to the SUBJECT PROPERTY, unless such amendments are agreed to by the parties *or* such amendments are adopted to protect the health or safety of the CITY's residents.

G14.2.1 Any ordinances, standards, or regulations which are the subject of the CITY's Flood Plain or Stormwater Ordinances for either DuPage or Will County shall be exempt from the provisions of subsection G14.2.

G14.2.2 Any CITY ordinances establishing the payment of subdivision, or development fees, or any taxes, dedication requirements, or reimbursement for costs which may be applicable to the SUBJECT PROPERTY shall be exempt from the provisions of subsection G14.2.

G14.3 If, during the term of this Agreement, any existing, amended, modified or new ordinances, codes or regulations affecting the zoning, subdivision, development, construction of any improvements, buildings, appurtenances, or any other development of any kind or character upon the SUBJECT PROPERTY, other than those upon which site plan approval may be based, are amended or modified to impose less restrictive requirements on development or construction upon properties situated within the CITY'S boundaries, then the benefit of such less restrictive requirements shall inure to the benefit of the OWNER and DEVELOPER, and anything to the contrary contained herein notwithstanding, the OWNER and DEVELOPER may proceed with development or construction upon the SUBJECT PROPERTY pursuant to the less restrictive amendment or modification applicable generally to all properties within the CITY.

G15.0 EXISTING STRUCTURES.

G.15.1 At the time this Agreement is fully executed by the parties hereto, where there are any structures on the SUBJECT PROPERTY:

G15.1.1 A City of Naperville street address shall be assigned to the SUBJECT PROPERTY in accordance with Section 9-2-2 of the Naperville Municipal Code, as amended from time to time within thirty (30) days after this Agreement is fully executed by the parties hereto.

G15.1.2 Any existing structures on the SUBJECT PROPERTY shall be fully accessible for emergency vehicles, including two (2) points of access, and any special conditions specified in Section S6.0 of this Agreement.

G15.2 At the time this Agreement is fully executed by the parties hereto, any existing structures on the SUBJECT PROPERTY which fail to conform to the requirements of the CITY's duly adopted Building and Fire Prevention Codes, as amended from time to time, shall be brought into conformity with such requirements pursuant to any special conditions specified in Section S7.0 of this Agreement.

G16.0 EFFECT OF THIS AGREEMENT.

G16.1 Except as provided in Section G14.0 of this Agreement, if any relevant existing CITY resolution, ordinance, regulations, or interpretation thereof, is inconsistent with or conflicts with any provision of this Agreement, then the provisions of this Agreement shall supersede the terms of said inconsistent resolutions, ordinances, or regulations as they may be applicable to the SUBJECT PROPERTY.

G17.0 NO DISCONNECTION OR DEANNEXATION.

G17.1 Neither the OWNER nor the DEVELOPER nor any of their successors in interest shall file, cause to be filed, or take any action that would result in the disconnection or deannexation of the SUBJECT PROPERTY from the CITY during the term of this Agreement.

G18.0 MODIFICATIONS TO THIS AGREEMENT.

G18.1 If the OWNER and DEVELOPER wish to modify this Agreement, the CITY shall hold the necessary public hearings.

G18.2 Such hearings shall be held and an approval granted or denial given without unreasonable delay after the request of the OWNER and DEVELOPER.

G18.3 This Section shall not be construed to require the CITY to modify this Agreement.

G18.4 Any such amendment or modification may be made only as to a portion of the SUBJECT PROPERTY, or as to the provisions applying exclusively thereto, and may be without the consent of the owners of other portions of the SUBJECT PROPERTY not affected by the amendment or modification.

G19.0 BINDING EFFECT AND TERM.

G19.1 The parties intend that the terms and conditions of this Agreement shall be a covenant running with the land and shall be recorded against the title of the SUBJECT PROPERTY and shall be binding upon and inure to the benefit of the parties hereto, grantees, successors in interest, assignees, heirs, executors, or lessees, and upon any successor CITY officials and successor municipalities for a period of ten (10) years from the date of execution of this Agreement.

G19.2 The zoning classification for the SUBJECT PROPERTY established by this Agreement shall survive the expiration of this Agreement, unless changed in accordance with applicable law.

G19.3 If the SUBJECT PROPERTY is not annexed to the CITY within 365 days after this Agreement is executed by the parties, this Agreement shall become null and void without any further action by the CITY.

G20.0 CONTINUING RESPONSIBILITY.

G20.1 If the OWNER or DEVELOPER sells or conveys all or any portion of the SUBJECT PROPERTY during the term of this Agreement, all of the OWNER's or DEVELOPER's obligations specified in this Agreement shall devolve upon and be assumed by such purchaser, grantee, or successor in interest, and the OWNER or DEVELOPER shall be released from such obligations, provided the conditions of subsection G19.2 of this Agreement have been met.

G20.2 No sale or conveyance shall be effective to release either the OWNER or DEVELOPER from the obligations imposed by this Agreement until the purchaser or grantee has posted good and sufficient surety, as determined by the CITY, to secure the performance of all of

the OWNER's and DEVELOPER's obligations contained in this Agreement as required by CITY ordinance, policy, or regulation.

G21.0 SEVERABILITY.

G21.1 If any of the provisions of this Agreement are determined by a court of competent jurisdiction to be invalid, such provisions shall be deemed to be stricken, and such adjudication shall not affect the validity of the remainder of the terms of this Agreement as a whole or of any section, subsection, sentence or clause not adjudged to be invalid.

G21.2 The invalidity of any such provision shall not affect any zoning classification for the SUBJECT PROPERTY that has been approved by the CITY pursuant to the provisions of the CITY'S ordinances and regulations. Any change to such zoning classification shall take place only in accordance with applicable statutes and ordinances.

G22.0 NOTICES.

G22.1 Any notice or demand hereunder from one party to another party or to an assignee or successor in interest of either party or from an assignee or successor in interest of either party to another party, or between assignees or successors in interest of either party shall be in writing and shall be deemed duly served if mailed by prepaid registered or certified mail addressed to the parties specified in Section S4.0 or any individual or entity substituted according to subsection G22.2 of this Agreement.

G22.2 The parties, or any assignee or successor in interest may substitute names and addresses for notices as appropriate.

G23.0 GOVERNING LAW AND VENUE.

G23.1 This Agreement shall be governed by the laws of the State of Illinois both as to interpretation and performance, and any legal proceeding of any kind arising from this Agreement shall be filed in the Circuit Court for the Eighteenth Judicial Circuit, DuPage County, Illinois.

G24.0 FORCE MAJEURE.

G24.1 Whenever a period of time is provided for in this Agreement for either the CITY or OWNER or DEVELOPER to do or perform any act or obligation, neither party shall be liable for any delays or inability to perform due to causes beyond the control of said party such as war, riot, strike or lockout by or against either party's own employees or suppliers, unavoidable

casualty or damage to personnel, materials or equipment, fire, flood, storm, earthquake, tornado or any act of God.

G24.2 Provided, however, that said time period shall be extended for only the actual amount of time said party is so delayed. Except as to a strike or lockout by or against either party's own employees or suppliers, an act or omission shall not be deemed to be "beyond OWNER's or DEVELOPER's control" if committed, omitted or caused by OWNER or DEVELOPER, OWNER's or DEVELOPER's employees, officers or agents or a subsidiary, affiliate or parent of OWNER or DEVELOPER or by any corporation or other business entity that holds a controlling interest in OWNER or DEVELOPER, whether held directly or indirectly.

G25.0 ENFORCEABILITY.

G25.1 This Agreement shall be enforceable by any of the parties hereto by any appropriate action at law or in equity to secure the performance of the covenants and terms of this Agreement.

G26.0 CHALLENGE TO ANNEXATION

G26.1 If the annexation of the SUBJECT PROPERTY is challenged in any court of legal jurisdiction, the parties to this Agreement agree to cooperate to defend the validity of this annexation. OWNER and DEVELOPER agree to hold the CITY harmless and to reimburse the CITY for any and all expenses incurred by the CITY for said defense including reimbursement for any services of outside legal counsel. If the annexation of the SUBJECT PROPERTY is challenged and is held to be invalid: (a) any real estate taxes which have been paid to the CITY shall not be rebated to the OWNER and DEVELOPER, or its successors and assigns; and (b) the CITY shall enter into a separate written service agreement with the OWNER and DEVELOPER, or its successor and assigns, so as to provide utility service to the SUBJECT PROPERTY in accordance with the general terms of this Agreement to the extent permitted by law.

G27.0 TIMING OF GRANTS OF PROPERTY INTERESTS.

G27.1 When any dedication of right-of-way, grant of easement, or other dedication or grant of property interests to the CITY is provided for in this Agreement, said dedication or grant shall occur prior to, or simultaneously with, the recording of any final plat of subdivision or issuance of any permit, whichever occurs first.

**SPECIAL CONDITIONS FOR THE ANNEXATION OF
SUBJECT PROPERTY**

To the extent that there is any inconsistency between the terms or conditions of the following Special Conditions and the General Conditions, the terms and conditions set forth in the Special Conditions of this agreement shall prevail. To the extent that provisions in the Special and General Conditions are not inconsistent, they shall be read together.

S1.0 ANNEXATION AND ZONING.

S1.1 The Zoning Classification for the SUBJECT PROPERTY determined in accordance with Title 6 of the Naperville Municipal Code shall be E-2.

S1.2 A plat of annexation prepared by Cemcon, Ltd., dated August 21, 2008, last revised October 30, 2008, which conforms with the statutory requirements is attached hereto and incorporated herein by reference as **EXHIBIT "B"**.

S2.0 ANNEXATION AND PERMIT FEES.

S2.1 The Annexation Fee calculated in accordance with Section 1-9E-1 of the Naperville Municipal Code for the SUBJECT PROPERTY is \$500.00.

S3.0 UTILITY REBATES, SPECIAL CONNECTION FEES, RECAPTURE FEES, SPECIAL ASSESSMENTS OR SPECIAL SERVICE AREAS TAXES.

S3.1 There are currently no Utility Rebates, etc. applicable to the SUBJECT PROPERTY.

S4.0 ADDRESSES FOR NOTICES REQUIRED BY THIS AGREEMENT.

IF TO THE CITY:

CITY Clerk, CITY of Naperville
400 South Eagle Street
Naperville, Illinois 60540

IF TO THE OWNER OR DEVELOPER:

Bruce Kannry
1167 Shamrock Court
Naperville, IL 60540

WITH COPIES TO:

Michael M. Roth
Ice Miller, LLP
2300 Cabot Drive, suite 455
Lisle, IL 60532

S5.0 FIRES CODES AND REGULATIONS.

S5.1 The provision of Section G14.0 this Agreement notwithstanding, any amendments to the CITY's Building, Fire, or Life Safety Codes or regulations approved and enacted after the date of this Agreement shall be applicable to the SUBJECT PROPERTY without exception.

S5.2 On December 12, 2008 an inspection of the SUBJECT PROPERTY was performed by the City's Fire Department. At the time the inspection was conducted, no apparent violations were noted.

S6.0 EMERGENCY ACCESS.

S6.1 Section G15.0 of this Agreement notwithstanding, as the SUBJECT PROPERTY is a residential lot located on an existing street and not commercial property, only one point of access for emergency vehicles is required for the SUBJECT PROPERTY.

S7.0 ELECTRICAL UTILITY SERVICE.

The Subject Property and improvements thereon are presently connected to and provided electric utility service by Commonwealth Edison. Section G12.0, ELECTRICAL UTILITY SERVICE is hereby modified to read as follows:

G12.1 Upon written request by OWNER, the CITY shall connect the existing structures on the SUBJECT PROPERTY to the CITY'S electrical utility system, and shall supply electrical service to those structures to the same extent service is provided on a regular basis to CITY'S other electric customers.

G12.2 If so requested by OWNER, OWNER shall accept all electrical power and energy required for the SUBJECT PROPERTY from the CITY'S electrical utility system at the time such service is available.

G12.3 In the event of connection by the CITY, OWNER shall pay all applicable infrastructure availability charges, connection fees, and costs related

~~to on-site electrical distribution facilities and customary user fees in accordance~~
with Title 8 of the Naperville Municipal Code.

S8.0 SIDEWALK

S8.1 The Subject Property is located within an area of the City which has been designated as a "no build sidewalk" area pursuant to the City's Comprehensive Sidewalk Policy. Therefore installation of sidewalk is not required.

IN WITNESS WHEREOF, the parties set their hands and seals as of the date first written above.

CITY OF NAPERVILLE

By: _____
A. George Pradel
Mayor

Attest
By: _____
Pam LeFeber
City Clerk

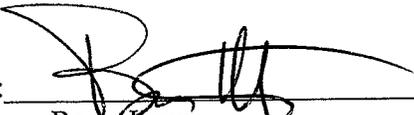
State of Illinois))
County of DuPage)

The foregoing instrument was acknowledged before me by A. George Pradel, Mayor, and Pam LeFeber, City Clerk, this _____ day of _____, 2008, A. D.

Notary Public

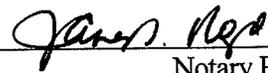
-seal-

OWNER

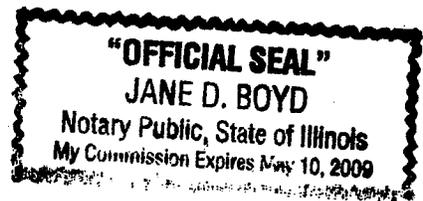
By: 
Bruce Kannry

State of Illinois)
)
County of DuPage)

The foregoing instrument was acknowledged before me by Bruce Kannry, this 15th day of December, 2008 A. D.


Notary Public

-seal-



By: Nancy Kannry
Nancy Kannry

State of Illinois)
)
County of DuPage)

The foregoing instrument was acknowledged before me by Nancy Kannry, this 15th day of December, 2008 A. D.

[Signature]
Notary Public

-seal-

This instrument was prepared by The City of Naperville, 400 S. Eagle Street, Naperville, Illinois, 60540.

filename: H:\DATA\SHARED\AGREEMENT\STANDARD\AA04\10\07\DOC

C/74555.2

Exhibit "A"

**Legal Description
(8 S 116 Shamrock Court, Naperville, IL)**

LOT 1 IN KANNRY SUBDIVISION, BEING A SUBDIVISION OF PART OF THE
SOUTHEAST QUARTER OF SECTION 21 AND PART OF THE NORTHEAST
QUARTER OF SECTION 28, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE
THIRD PRINCIPAL MERIDIAN, DUPAGE COUNTY, ILLINOIS

P.I.N. 08-28-200-023

PLAT OF ANNEXATION

BEING A PART OF THE NORTHEAST QUARTER OF SECTION 28, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

THIS PLAT HAS BEEN SUBMITTED FOR RECORDING BY AND RETURN TO:
NAPERVILLE CITY CLERK
 ADDRESS:
 P.O. BOX 3020
 400 S. EAGLE STREET
 NAPERVILLE, IL.
 60566-7020

PARCEL-INDEX-NUMBER
 08-28-200-023
 LAND ADJACENT TO SHAMROCK COURT NAPERVILLE, ILLINOIS



SCALE: 1" = 30'



SITE LOCATION

VICINITY MAP

ABBREVIATION TABLE

N	- NORTH
S	- SOUTH
E	- EAST
W	- WEST
NW	- NORTHWEST
NO.	- NUMBER
DOC.	- DOCUMENT
SEC.	- SECTION
Chd. Brg.	- CHORD BEARING

LEGEND

- BOUNDARY LINE (Heavy Solid Line)
- EXISTING CITY OF NAPERVILLE CORPORATE LIMITS (Solid Line)
- ADJACENT LOT LINE/PROPERTY LINE (Solid Line)
- SECTION LINE (Triple Dashed Lines)

NOTES

THERE ARE ELECTORS THAT RESIDE ON THE PROPERTY ANNEXED HEREBY.

ALL MEASUREMENTS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.

DIMENSIONS SHOWN ALONG CURVES ARE ARC DISTANCES.

DIMENSIONS ENCLOSED WITH [] ARE RECORD DATA. ALL OTHER DIMENSIONS ARE MEASURED.

THE BEARINGS SHOWN ARE BASED UPON THE FINAL PLAN OF SUBDIVISION KANNRY SUBDIVISION (ASSUMED).

PROPERTY DESCRIBED CONTAINS 2.294 ACRES OR 99,932 SQUARE FEET - MORE OR LESS.

EXISTING CORPORATE LIMITS OF CITY OF NAPERVILLE PER CITY ORDINANCE NO. 03-103 RECORDED IN DUPAGE COUNTY AS DOC. NO. R2004-187574

08-28-200-027 HINTERLANDS ASSESSMENT PLAT PER DOC. NO. 672322

RIGHT OF WAY HERETOFORE DEDICATED PER DOC. NO. R98-277533

SHAMROCK COURT HERETOFORE DEDICATED PER DOC. NO. R2002-284288

S 89°38'35" E 150.00'

EXISTING CORPORATE LIMITS OF CITY OF NAPERVILLE PER CITY ORDINANCE NO. 03-103 RECORDED IN DUPAGE COUNTY AS DOC. NO. R2004-187574

LOT 2
 08-28-200-022 KANNRY SUBDIVISION RECORDED 1-30-98 PER DOC. NO. R98-277533

LOT 3
 08-28-200-028 SOBOLEWSKI SUBDIVISION RECORDED 10-23-02 PER DOC. NO. R2002-284288

N 00°00'00" W 590.61'

S 00°00'00" E 557.87'



N 89°38'54" W 170.00'

NAPERVILLE PARK DISTRICT CERTIFICATE

STATE OF ILLINOIS) SS
 COUNTY OF DU PAGE)

THIS PLAT OF ANNEXATION IS IDENTIFIED AS THE REAL ESTATE INCORPORATED INTO AND MADE A PART OF THE NAPERVILLE PARK DISTRICT OF WILL AND DUPAGE COUNTIES.

BY ORDINANCE NO. _____ ADOPTED BY THE BOARD OF PARK DISTRICT COMMISSIONERS.

AT A MEETING HELD ON THE ____ DAY OF _____ A.D., 20____.

BY: _____ ATTEST: _____
 PRESIDENT SECRETARY

DUPAGE COUNTY RECORDER'S CERTIFICATE

STATE OF ILLINOIS) SS
 COUNTY OF DU PAGE)

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 _____

CITY COUNCIL CERTIFICATE

STATE OF ILLINOIS) SS.
 COUNTY OF DU PAGE)

THIS PLAT OF ANNEXATION IS IDENTIFIED AS THAT REAL ESTATE INCORPORATED INTO AND MADE A PART OF THE CITY OF NAPERVILLE OF WILL AND DUPAGE COUNTIES BY ORDINANCE NO. _____ ADOPTED BY THE CITY COUNCIL AT A MEETING HELD ON THE ____ DAY OF _____ A.D., 20____.

BY: _____ ATTEST: _____
 MAYOR CITY CLERK

DESCRIPTION OF AREA TO BE ANNEXED

LOT 1 IN KANNRY SUBDIVISION, BEING A SUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF SECTION 21 AND PART OF THE NORTHEAST QUARTER OF SECTION 28, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 30, 1998 AS DOCUMENT R1998-277533, IN DUPAGE COUNTY, ILLINOIS.

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS) SS.
 COUNTY OF DU PAGE)

THIS IS TO CERTIFY THAT I, LARRY C. POCIASK, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, HAVE PREPARED THIS PLAT FOR THE PURPOSE OF ANNEXATION, AND THAT THIS PLAT OF ANNEXATION ACCURATELY DEPICTS SAID PROPERTY.

GIVEN UNDER MY HAND AND SEAL THIS 31ST DAY OF OCTOBER, A.D., 2009.

LOT 1
 08-28-202-012 SCHULZ PLAT OF CONSOLIDATION RECORDED 2-11-01 PER DOC. NO. R2001-025964

LOT 46
 08-28-202-005 BURR OAKS SUBDIVISION RECORDED 7-26-95 PER DOC. NO. 765895

PREPARED FOR:
MR. BRUCE KANNRY
 1206 CHATEAUGAY AVENUE
 NAPERVILLE, IL 60540

PREPARED BY:
CEMCON, Ltd.
 Consulting Engineers, Land Surveyors & Planners
 2280 WHITE OAK CIRCLE, SUITE 100
 AURORA, ILLINOIS 60502-8875
 PH: (630) 882-2100 FAX: (630) 882-2189
 e-mail: cemcon@cemcon.com

DISC NO.: 903041 FILE NAME: ANNEXATION
 DRAWN BY: N.K.S. P.L.D. B.K. / P.C. NO.: 062/63-65
 COMPLETION DATE: 08-21-08 JOB NO.: 903.041
 REVISED: 10-30-08/NKS PER CITY REVIEW LETTER DATED 10/29/08

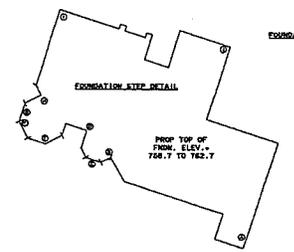
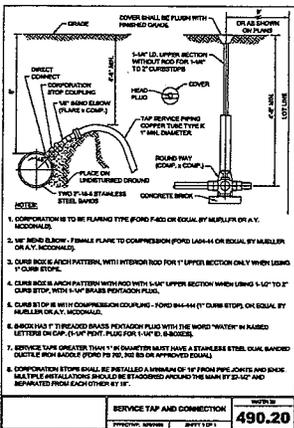
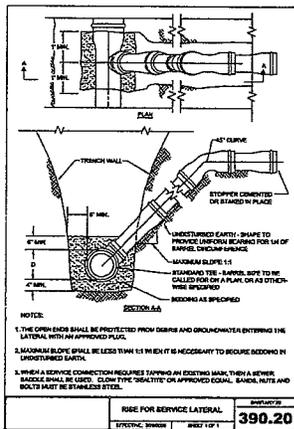
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3246
 MY REGISTRATION EXPIRES ON NOVEMBER 30, 2010
 PROFESSIONAL DESIGN FIRM LICENSE NO. 184-002937
 EXPIRATION DATE IS APRIL 30, 2009

KANNRY SUBDIVISION - PLAT OF ANNEXATION - CITY OF NAPERVILLE PROJECT NO. 08-1000512A

DRAWING MADE BY: LARRY C. POCIASK, LICENSE NO. 3246

SITE PLAN FOR SANITARY SEWER AND WATER SERVICE CONNECTIONS

LOT 1 IN KANNY SUBDIVISION, BEING A SUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF SECTION 21 AND PART OF THE NORTHEAST QUARTER OF SECTION 20, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DUPAGE COUNTY, ILLINOIS.



REFERENCE:

- 1. ILLINOIS ENGINEERING BOARD, RULES AND REGULATIONS, CHAPTER 150, PARAGRAPH 150.05, REGARDING THE REQUIREMENTS OF THE PROFESSIONAL ENGINEER'S SEAL AND SIGNATURE.
- 2. ILLINOIS ENGINEERING BOARD, RULES AND REGULATIONS, CHAPTER 150, PARAGRAPH 150.05, REGARDING THE REQUIREMENTS OF THE PROFESSIONAL ENGINEER'S SEAL AND SIGNATURE.

NOTE:

1. THIS PLAN IS A PRELIMINARY PLAN AND IS NOT TO BE USED FOR CONSTRUCTION WITHOUT THE APPROVAL OF THE ENGINEER.
2. THE ENGINEER'S SEAL AND SIGNATURE ARE REQUIRED ON ALL PLANS AND SPECIFICATIONS.
3. THE ENGINEER'S SEAL AND SIGNATURE ARE REQUIRED ON ALL PLANS AND SPECIFICATIONS.

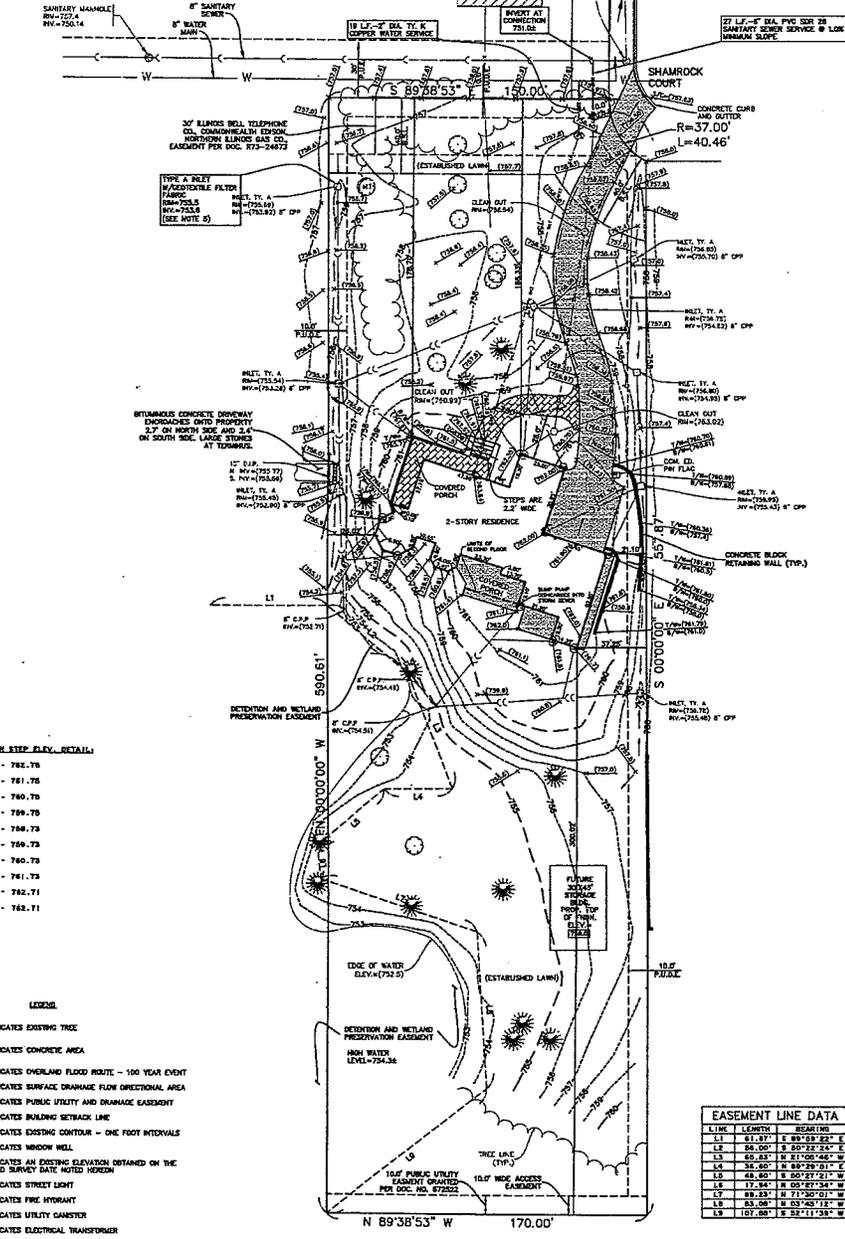
PROFESSIONAL ENGINEER'S CERTIFICATION

STATE OF ILLINOIS
COUNTY OF DUPAGE

I, MICHAEL J. WHEELER, A LICENSED PROFESSIONAL ENGINEER OF ILLINOIS, HEREBY CERTIFY THAT THIS TECHNICAL SUBMISSION WAS PREPARED OR SUPERVISED BY ME OR UNDER MY CLOSE PERSONAL SUPERVISION AND THAT I AM A MEMBER OF THE PROFESSIONAL ENGINEERS OF ILLINOIS.

DATE: 10/10/09

Michael J. Wheeler
PROFESSIONAL ENGINEER



- ELEVATION STEP ELEV. DETAIL:**
- ① - 722.76
 - ② - 721.76
 - ③ - 720.76
 - ④ - 720.76
 - ⑤ - 720.76
 - ⑥ - 720.76
 - ⑦ - 720.76
 - ⑧ - 720.76
 - ⑨ - 721.76
 - ⑩ - 722.71
 - ⑪ - 722.71

- LEGEND:**
- ⊙ - INDICATES EXISTING TREE
 - ▨ - INDICATES CONCRETE AREA
 - - INDICATES OVERLAND FLOOD ROUTE - 100 YEAR EVENT
 - - INDICATES SURFACE DRAINAGE FLOW DIRECTIONAL AREA
 - - INDICATES PUBLIC UTILITY AND DRAINAGE EASEMENT
 - - INDICATES HOVING TRACK LINE
 - - INDICATES EXISTING CONTOUR - ONE FOOT INTERVALS
 - ⊙ - INDICATES WINDOW WELL
 - - INDICATES AN EXISTING ELEVATION OBTAINED ON THE FIELD SURVEY DATE NOTED HEREON
 - ⊙ - INDICATES STREET LIGHT
 - ⊙ - INDICATES FIRE HYDRANT
 - ⊙ - INDICATES UTILITY GANTRY
 - ⊙ - INDICATES ELECTRICAL TRANSFORMER
 - ⊙ - INDICATES STORM SEWER
 - ⊙ - INDICATES SANITARY SEWER
 - - VALVE BOX
 - ⊙ - INDICATES PROPOSED S&T FENCE

LINE #	LENGTH	BEARING
L1	61.37'	S 89°28'53" W
L2	62.00'	S 89°28'53" W
L3	62.00'	S 89°28'53" W
L4	62.00'	S 89°28'53" W
L5	62.00'	S 89°28'53" W
L6	62.00'	S 89°28'53" W
L7	62.00'	S 89°28'53" W
L8	62.00'	S 89°28'53" W
L9	107.00'	S 22°11'34" W

SITE PLAN FOR SERVICE CONNECTIONS	11-10-09/SLM
GRADING	7-15-08 FILE
MORTGAGE	7-15-08 FILE
FOUNDATION	11-10-09/SLM

CEMCON, Ltd.
 1111 North Lincoln Street, Suite 100
 Chicago, Illinois 60610
 Phone: 312-461-3100
 Fax: 312-461-3109

COPYRIGHT © 2009 CEMCON, LTD. ALL RIGHTS RESERVED.
 COMPANY ADDRESS: 85 115 SHAMROCK COURT
 CHICAGO, ILLINOIS 60610
 SCALE: 1" = 30' (MIN.)
 SHEET NO.: 053 (24)
 1 OF 1

P.I.N: 08-28-200-023

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. Case #1762

ORDINANCE NO. 09 - ____

**ORDINANCE ANNEXING CERTAIN PROPERTY
LOCATED AT 8S116 SHAMROCK COURT**

WHEREAS, Bruce Kannry has filed a written petition with the City Clerk of the City of Naperville requesting annexation of the real property located at 8S116 Shamrock Court, legally described in **Exhibit A** and depicted on **Exhibit B** ("Subject Property"); and

WHEREAS, the territory is not within the corporate limits of any municipality, but is contiguous to the City of Naperville and eligible for annexation; and

WHEREAS, the required statutory notices have been given to the Naperville and Lisle-Woodridge Fire Protection Districts, the Lisle Township Highway Commissioner, the Lisle Township Board of Trustees and Clerk, and the Lisle Library District, at least ten days prior to the date of the adoption of this ordinance; and

WHEREAS, all petitions and other necessary legal requirements are in full compliance with the requirements of the State of Illinois, specifically Section 5/7-1-8 of Chapter 65 of the Illinois Compiled Statutes.

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 Subject Property described in **Exhibit A** and depicted on **Exhibit B** is hereby annexed by the City of Naperville.

SECTION 2: The City Clerk is authorized to record certified copies of this ordinance, together with accurate maps of the territory annexed with the Recorder of Deeds of DuPage County.

SECTION 3: This Ordinance shall be in full force and effect after the annexation agreement is executed and recorded.

PASSED this _____ day of _____, 2009.

AYES:

NAYS:

ABSENT:

APPROVED this _____ day of _____, 2009.

ATTEST:

A. George Pradel
Mayor

Pam LaFeber
City Clerk

H:\DATA\LEGAL\ORDINANCES\01-06-2009 Meeting\KannryAnnexation.doc

STATE OF ILLINOIS)
) SS
DUPAGE COUNTY)

The undersigned hereby certifies that she is the City Clerk of the City of Naperville, and that, as such, she is the custodian of the records of the municipality and keeper of the journal of proceedings of the City Council; and she further certifies that the foregoing is a true and correct copy of Ordinance No. 09 - _____, duly enacted by the City Council of the City of Naperville at a regular meeting thereof on the _____ day of _____, 2009, and passed on roll call vote as shown on the foregoing; that she further certifies that due notice, as provided by law, of the consideration of ordinance was given to the Naperville and Lisle-Woodridge Fire Protection Districts, the Lisle Township Highway Commissioner, the Lisle Township Board of Trustees and Clerk, and the Lisle Library District on December 16, 2009, and she further certifies that there is no other public library district to which any notice is required to be given under the provisions of Section 5/7-1-8 of Chapter 65 of the Illinois Compiled Statutes.

DATED this _____ day of _____, 2009.

City Clerk

The above and foregoing certificate was subscribed and sworn to before me this ____ day of _____, 2009.

Notary Public

Exhibit "A"

**Legal Description
(8 S 116 Shamrock Court, Naperville, IL)**

LOT 1 IN KANNRY SUBDIVISION, BEING A SUBDIVISION OF PART OF THE
SOUTHEAST QUARTER OF SECTION 21 AND PART OF THE NORTHEAST
QUARTER OF SECTION 28, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE
THIRD PRINCIPAL MERIDIAN, DUPAGE COUNTY, ILLINOIS

P.I.N. 08-28-200-023

PLAT OF ANNEXATION Page: 213 Agenda Item: M.1.

BEING A PART OF THE NORTHEAST QUARTER OF SECTION 28, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

THIS PLAT HAS BEEN EXAMINED AND RECORDED BY AND FOR THE

NAPERVILLE CITY CLERK
 ADDRESS:
 P.O. BOX 3020
 400 S. EAGLE STREET
 NAPERVILLE, IL.
 60566-7020

PARCEL INDEX NUMBER
 08-28-200-023
 LAND ADJACENT
 TO SHAMROCK COURT
 NAPERVILLE, ILLINOIS



SCALE: 1" = 30'



SITE LOCATION

VICINITY MAP

ABBREVIATION TABLE

N	- NORTH
S	- SOUTH
E	- EAST
W	- WEST
NW	- NORTHWEST
NO.	- NUMBER
DOC.	- DOCUMENT
SEC.	- SECTION
Chg. Brg.	- CHORD BEARING

LEGEND

—	BOUNDARY LINE (Heavy Solid Line)
—	EXISTING CITY OF NAPERVILLE CORPORATE LIMITS (Solid Line)
—	ADJACENT LOT LINE/PROPERTY LINE (Solid Line)
---	SECTION LINE (Triple Dashed Lines)

NOTES

THERE ARE ELECTORS THAT RESIDE ON THE PROPERTY ANNEXED HEREBY.

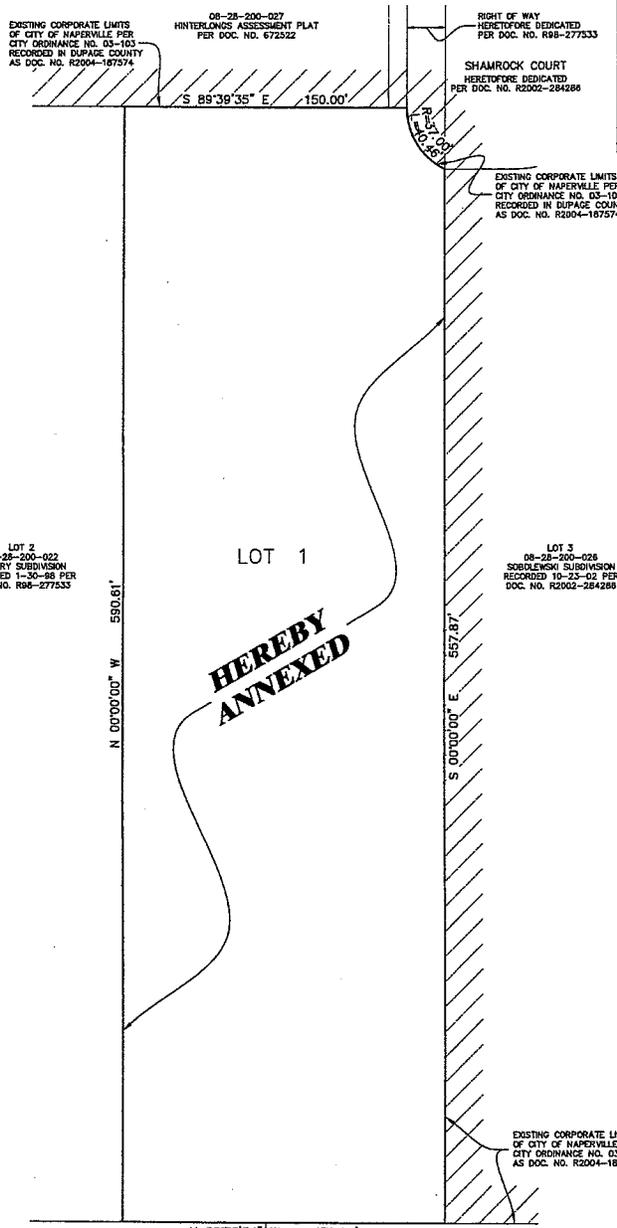
ALL MEASUREMENTS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.

DIMENSIONS SHOWN ALONG CURVES ARE ARC DISTANCES.

DIMENSIONS ENCLOSED WITH [] ARE RECORD DATA. ALL OTHER DIMENSIONS ARE MEASURED.

THE BEARINGS SHOWN ARE BASED UPON THE FINAL PLAT OF SUBDIVISION KANNHY SUBDIVISION (ASSUMED).

PROPERTY DESCRIBED CONTAINS 2.294 ACRES OR 99,832 SQUARE FEET - MORE OR LESS.



HEREBY ANNEXED

NAPERVILLE PARK DISTRICT CERTIFICATE

STATE OF ILLINOIS)
 COUNTY OF DUPAGE) SS

THIS PLAT OF ANNEXATION IS IDENTIFIED AS THE REAL ESTATE INCORPORATED INTO AND MADE A PART OF THE NAPERVILLE PARK DISTRICT OF WILL AND DUPAGE COUNTIES.

BY ORDINANCE NO. _____ ADOPTED BY THE BOARD OF PARK DISTRICT COMMISSIONERS.

AT A MEETING HELD ON THE ____ DAY OF _____ A.D., 20__.

BY: _____ PRESIDENT ATTEST: _____ SECRETARY

DUPAGE COUNTY RECORDER'S CERTIFICATE

STATE OF ILLINOIS)
 COUNTY OF DUPAGE) SS

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 _____

CITY COUNCIL CERTIFICATE

STATE OF ILLINOIS)
 COUNTY OF DUPAGE) SS

THIS PLAT OF ANNEXATION IS IDENTIFIED AS THAT REAL ESTATE INCORPORATED INTO AND MADE A PART OF THE CITY OF NAPERVILLE OF WILL AND DUPAGE COUNTIES BY ORDINANCE NO. _____ ADOPTED BY THE CITY COUNCIL AT A MEETING HELD ON THE ____ DAY OF _____ A.D., 20__.

BY: _____ MAYOR ATTEST: _____ CITY CLERK

DESCRIPTION OF AREA TO BE ANNEXED

LOT 1 IN KANNHY SUBDIVISION, BEING A SUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF SECTION 21 AND PART OF THE NORTHEAST QUARTER OF SECTION 28, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 30, 1998 AS DOCUMENT R1998-277533, IN DUPAGE COUNTY, ILLINOIS.

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS)
 COUNTY OF DUPAGE) SS

THIS IS TO CERTIFY THAT I, LARRY C. POCIASK, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, HAVE PREPARED THIS PLAT FOR THE PURPOSE OF ANNEXATION, AND THAT THIS PLAT OF ANNEXATION ACCURATELY DEPICTS SAID PROPERTY.

GIVEN UNDER MY HAND AND SEAL THIS 31ST DAY OF OCTOBER, A.D., 2008.

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 5246
 MY REGISTRATION EXPIRES ON NOVEMBER 30, 2010
 PROFESSIONAL DESIGN FIRM LICENSE NO. 184-002937
 EXPIRATION DATE IS APRIL 30, 2009

LOT 1
08-28-200-012 SCHULZ PLAT OF CONSOLIDATION RECORDED 2-15-01 PER DOC. NO. R2001-025964

LOT 48
08-28-200-005 BURR OAKS SUBDIVISION RECORDED 7-20-85 PER DOC. NO. 785895

PREPARED FOR:
MR. BRUCE KANNRY
 1206 CHATEAUGAY AVENUE
 NAPERVILLE, IL. 60540

PREPARED BY:
CEMCON, Ltd.
 Consulting Engineers, Land Surveyors & Planners
 2280 WHITE OAK CIRCLE, SUITE 100
 AURORA, ILLINOIS 60502-6975
 PH: (630) 862-2100 FAX: (630) 862-2199
 e-mail: cadd@cemcon.com

DISC NO.: 903041 FILE NAME: ANNEXATION
 DRAWN BY: N.K.S. P.L.D. BK. / PG. NO.: 062/63-65
 COMPLETION DATE: 08-21-08 JOB NO.: 903.041
 REVISED: 10-30-08/HNS PER CITY REVIEW LETTER DATED 10/29/08 SHEET 1 OF 1

EXHIBIT "B"

KANNHY SUBDIVISION PLAT OF ANNEXATION PROJECT NO. 08-1000172

DATE OF DEEDS REVISION - 1/6/09 BY HNS

P.I.N: 08-28-200-023

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. Case #1762

ORDINANCE NO. 09 - ____

**AN ORDINANCE AMENDING THE ZONING ORDINANCE
OF THE CITY OF NAPERVILLE, ILLINOIS, FOR THE
THE PROPERTY LOCATED AT 8S116 SHAMROCK COURT**

WHEREAS, Bruce Kannry is the owner of the 2.29-acre real property located south of Hobson Road, west of Wehrli Road, commonly known as 8S116 Shamrock Court, legally described in Exhibit A and depicted on Exhibit B ("Subject Property"); and

WHEREAS, the Subject Property is currently zoned R-1 (Single-Family Residence District) in DuPage County; and

WHEREAS, the owner of the Subject Property has petitioned to rezone the Subject Property to E2 (Medium Density Estate District) in the City of Naperville; and

WHEREAS, on December 3, 2008, the Plan Commission held a public hearing and recommended that the request for rezoning be approved; and

WHEREAS, the City Council has determined that the request for rezoning should be granted subject to the conditions and restrictions 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 Subject Property legally described in **Exhibit A** and depicted on **Exhibit B** is hereby rezoned to E2 (Medium Density Estate District) in the City of Naperville.

SECTION 2: The Zoning Map of the City of Naperville is hereby amended in accordance with this Ordinance.

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

PASSED this _____ day of _____, 2009.

AYES:

NAYS:

ABSENT:

APPROVED this _____ day of _____, 2009.

A. George Pradel
Mayor

ATTEST:

Pam LaFeber
City Clerk

H:\DATA\LEGAL\ORDINANCES\01-06-2009 Meeting\KannryZoning.doc

Exhibit "A"

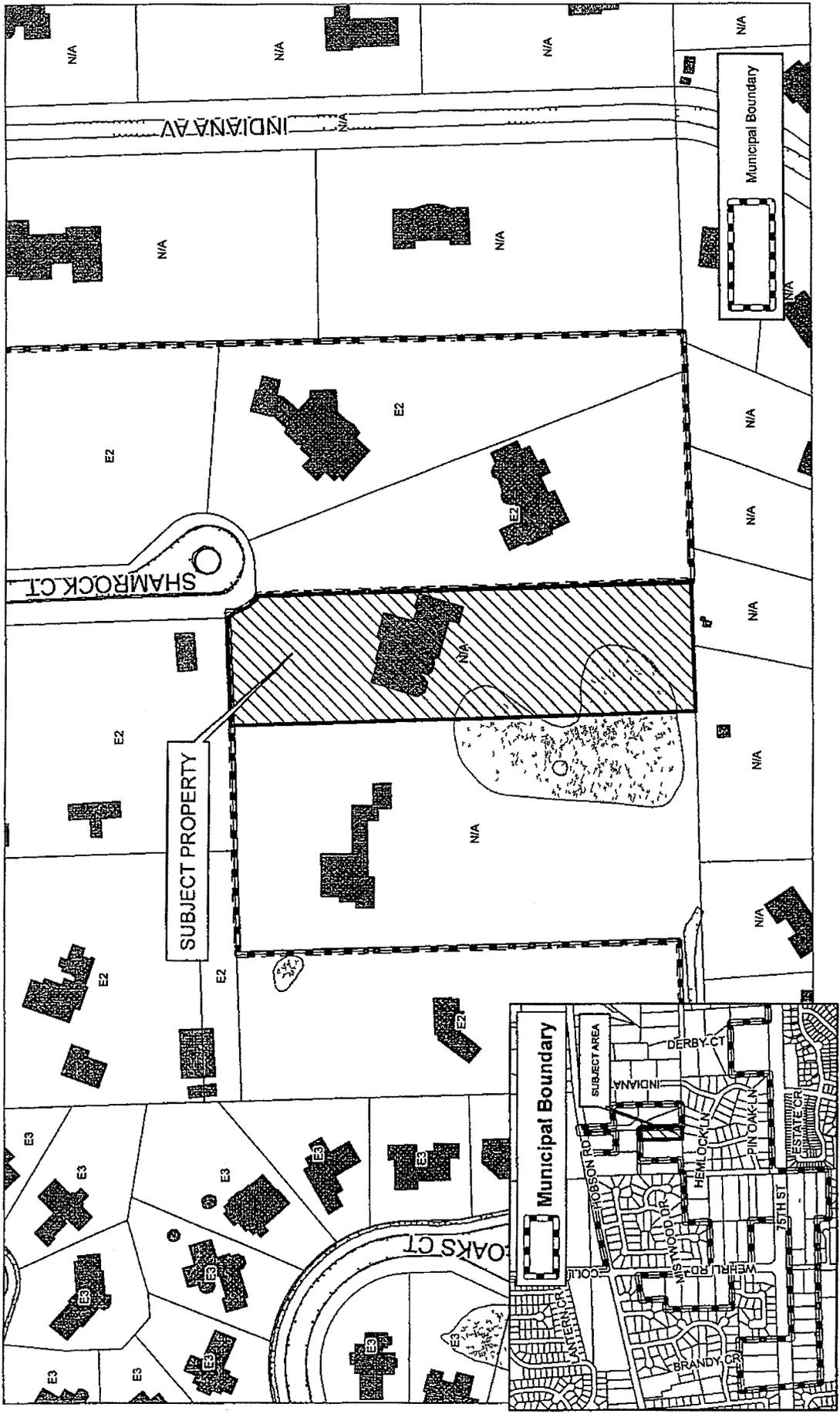
**Legal Description
(8 S 116 Shamrock Court, Naperville, IL)**

LOT 1 IN KANNRY SUBDIVISION, BEING A SUBDIVISION OF PART OF THE
SOUTHEAST QUARTER OF SECTION 21 AND PART OF THE NORTHEAST
QUARTER OF SECTION 28, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE
THIRD PRINCIPAL MERIDIAN, DUPAGE COUNTY, ILLINOIS

P.I.N. 08-28-200-023

EXHIBIT "A"

City of Naperville
KANNRY SUBDIVISION



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



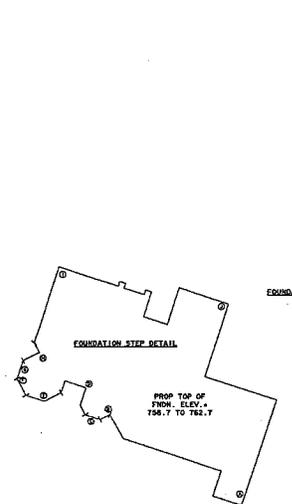
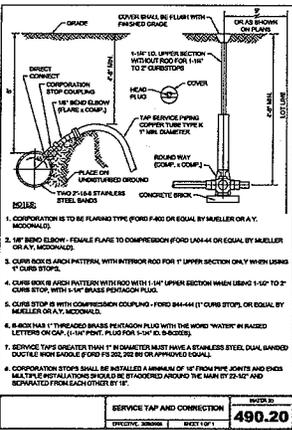
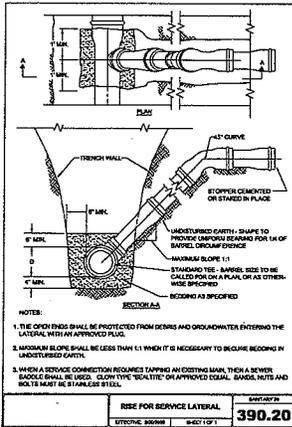
Transportation Engineering and
 Development Business Group
 Questions Contact (630) 420-6694
www.naperville.il.us
 October 2008



Exhibit B

SITE PLAN FOR SANITARY SEWER AND WATER SERVICE CONNECTIONS

LOT 1 IN KANNY SUBDIVISION, BEING A SUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF SECTION 21 AND PART OF THE NORTHEAST QUARTER OF SECTION 28, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DUPAGE COUNTY, ILLINOIS.



REMARKS:

- SURFACE COUNTY BENCHMARK BEHIND 8077, STAIRWAY DUPAGE COUNTY WORKING DRAWING, 10' HIGH AND ON NORTH SIDE OF 75TH STREET. ELEV. = 434.4
- SURFACE COUNTY BENCHMARK BEHIND 8077, STAIRWAY DUPAGE COUNTY WORKING DRAWING, 10' HIGH AND ON SOUTH SIDE OF 75TH STREET. ELEV. = 434.4
- SURFACE COUNTY BENCHMARK BEHIND 8077, STAIRWAY DUPAGE COUNTY WORKING DRAWING, 10' HIGH AND ON WEST SIDE OF 75TH STREET. ELEV. = 434.4
- SURFACE COUNTY BENCHMARK BEHIND 8077, STAIRWAY DUPAGE COUNTY WORKING DRAWING, 10' HIGH AND ON EAST SIDE OF 75TH STREET. ELEV. = 434.4

LEGEND:

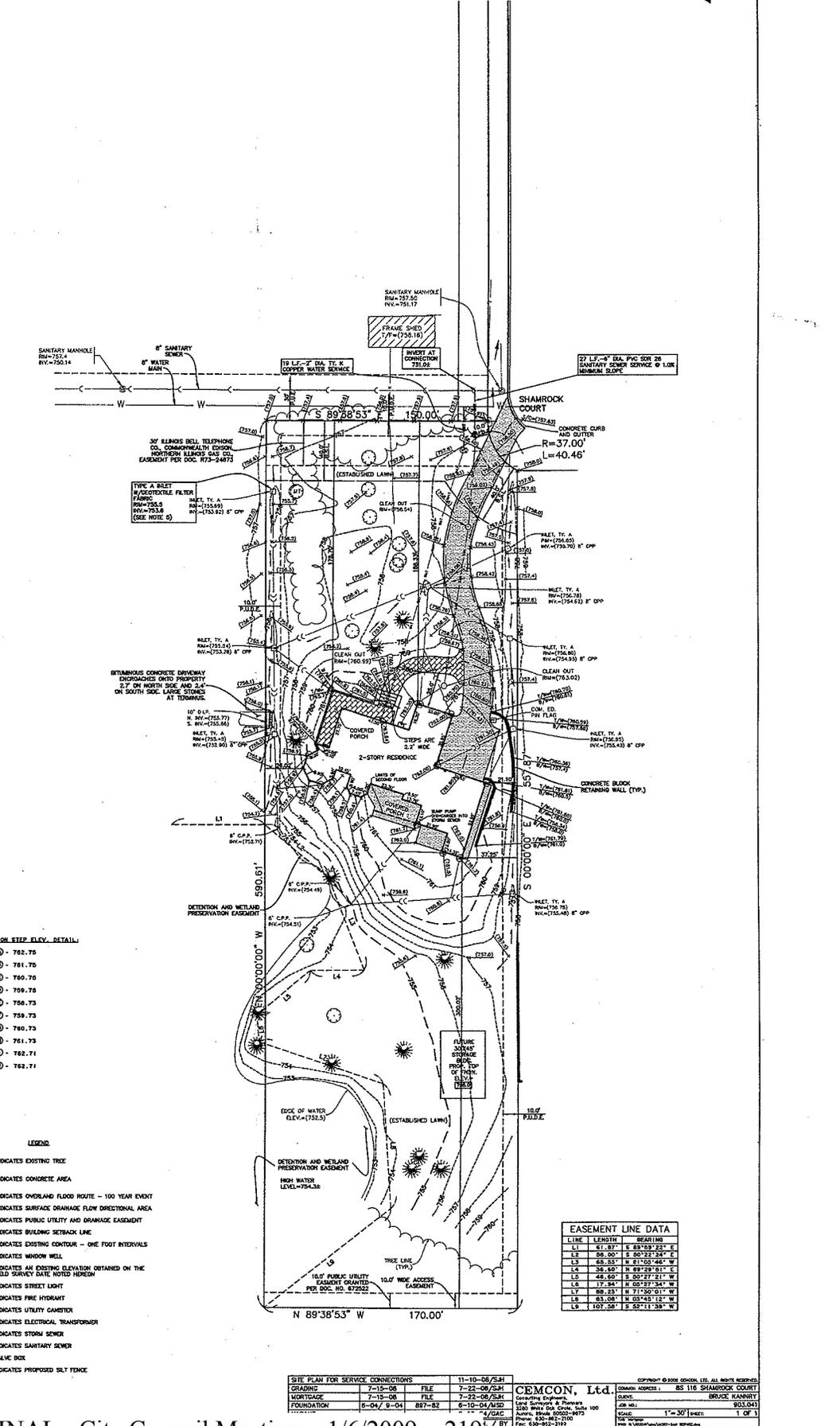
- ⊙ - INDICATES EXISTING TREE
- ▭ - INDICATES CONCRETE AREA
- - INDICATES OVERLAND FLOOD ROUTE - 100 YEAR EVENT
- - INDICATES SURFACE DRAINAGE FLOW DIRECTIONAL AREA
- P.U.D.E. - INDICATES PUBLIC UTILITY AND DRAINAGE EASEMENT
- B.S.L. - INDICATES BUILDING SETBACK LINE
- - - - - INDICATES EXISTING CONTOUR - ONE FOOT INTERVALS
- ⊕ - INDICATES EXISTING WINDOW WELL
- ⊕ (ELEV.) - INDICATES AN EXISTING ELEVATION OBTAINED ON THE FIELD SURVEY DATE, NOTES HEREON
- ⊕ - INDICATES STREET LIGHT
- ⊕ - INDICATES FIRE HYDRANT
- ⊕ - INDICATES UTILITY CHAMBER
- ⊕ - INDICATES ELECTRICAL TRANSFORMER
- ⊕ - INDICATES STORM SEWER
- ⊕ - INDICATES SANITARY SEWER
- ⊕ - VALVE BOX
- ⊕ - INDICATES PROPOSED SILT FENCE

PROFESSIONAL ENGINEER'S CERTIFICATION

STATE OF ILLINOIS))
 COUNTY OF DU PAGE))
 I, MICHAEL J. MULLER, A LICENSED PROFESSIONAL ENGINEER OF ILLINOIS, HEREBY CERTIFY THAT THIS TECHNICAL SUBMITTAL WAS PREPARED OR REVISED BY BRUCE KANNY BY CEMCON, LTD. UNDER MY PERSONAL SUPERVISION FOR THE PURPOSE OF CONVEYING AND CONNECTING SERVICE LINES TO THE CITY'S MAIN LINES.

DATE: THIS 10TH DAY OF NOVEMBER, A.D., 2008

MICHAEL J. MULLER
 REGISTERED PROFESSIONAL ENGINEER
 LICENSE NO. 002-039766
 EXPIRES 12/31/2011



SITE PLAN FOR SERVICE CONNECTIONS		11-10-08/2/31	
GRADING	7-15-08	FILE	7-22-08/2/31
MORTGAGE	7-15-08	FILE	7-22-08/2/31
FOUNDATION	8-04/9-04	887-82	6-10-04/MSD

CEMCON, Ltd.
 2000 Penn. St. Suite 100
 Naperville, IL 60563
 Phone: 630-882-2100
 Fax: 630-882-2100



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Adopt a Resolution supporting legislation to create a right of recall of statewide and local elected officials

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
Adopt a Resolution supporting legislation to create a right of recall of statewide and local elected officials

BOARD/COMMISSION REVIEW:
N/A

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item	No. Action
12/16/08	L6	Directed staff to draft a resolution supporting legislation to create a right of recall of statewide and local elected officials

DEPARTMENT: Legal

SUBMITTED BY: Margo Ely, City Attorney

FISCAL IMPACT:
N/A

BACKGROUND/DISCUSSION:
On December 16, 2008, the City Council directed staff to draft a resolution to state legislators supporting legislation granting power to recall statewide and local elected officials. Last legislative session, recall legislation was introduced, received strong support in the House and was rejected by the Senate. The attached resolution calls on legislators in Springfield to pass legislation that empowers voters to recall statewide and local elected officials.

RECOMMENDATION:
Adopt the Resolution.

ATTACHMENTS:
1. Recall Resolution

RESOLUTION NO. 09-_____

**A RESOLUTION RECOMMENDING THAT THE STATE LEGISLATURE
ENACT LEGISLATION EMPOWERING VOTERS TO RECALL STATEWIDE
AND LOCAL ELECTED OFFICIALS**

WHEREAS, by state law, the governor of Illinois may be removed by the Illinois Supreme Court and by the State legislature (*See*, Ill. CONST. art. V. § 6, Ill. CONST. art. IV § 14, 15 ILCS 5/1 (2006), and Illinois Supreme Court Rule 382); and

WHEREAS, the Illinois Election Code provides for resignation and vacancy of elected officials, but fails to provide for the recall or removal of statewide and local elected officials (See, 10 ILCS 5/Art. 25-1 et seq); and

WHEREAS, there exists in Illinois law no provision to recall or remove a statewide or local elected official that gives consideration to the desires of the voters of the State of Illinois; and

WHEREAS, the voters of the State of Illinois deserve an opportunity to remove statewide and local elected officials through a democratic process that includes sufficient safeguards so that the removal requires an extraordinary number of voters who support the removal initiative; and

WHEREAS, state law does not provide a mechanism that empowers the voters to recall or remove statewide and local elected officials by petition; 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, that:

SECTION 1: The Mayor and City Council of the City of Naperville hereby request state legislators to enact legislation that empowers the voters of the State of Illinois to recall statewide and local elected officials.

SECTION 2: This Resolution shall be in full force and effect upon its adoption and approval and shall be forwarded to legislators in Springfield.

ADOPTED this _____ day of _____, 2009.

AYES:

NAYS:

ABSENT:

APPROVED this _____ day of _____, 2009.

A. George Pradel
Mayor

James E. Boyajian
Councilman

Robert W. Fieseler
Councilman

Richard R. Furstenuau
Councilman

Douglas Krause
Councilman

Kenn Miller
Councilman

John Rosanova
Councilman

Joe Dunn
Councilman

Grant E. Wehrli
Councilman

ATTEST:

Pam LaFeber
City Clerk

