



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

**02/03/2009**

**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. Presentation of Service Award to Derke Price.
2. Recognize Jason Woods (NPD) as February Employee of the Month.
3. Proclaim February 5, 2009 as Naperville Heritage Society Day.

**E. PUBLIC FORUM:**

**F. HOLDOVER ITEMS:**

**G. PETITIONS AND COMMUNICATIONS TO THE COUNCIL:**

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

**I. CONSENT AGENDA:**

1. Approve January 7, 2009 Cash Disbursements in the amount of \$6,452,016.09.
2. Approve the City Council Meeting Minutes of January 20, 2009.

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3. Approve the Extension of Contract 07-174, Biosolids Removal to Stewart Spreading for an amount not to exceed \$215,295.
4. Approve the award of Change Order #1 to Contract 09-085, Roadway Snow Removal, to various contractors for an amount not to exceed \$170,000.
5. Approve the award of Change Order #1 to Contract 09-077, Specialty Winter Operations Services, to Tovar Snow Professionals for an amount not to exceed \$150,000.
6. Approve the 2009 Annual Sidewalk Program Locations.
7. Approve the Plat of Easement and Plat of Easement Vacation for Main Street Promenade Addition, PC 1719.
8. Direct staff to install a 12' high sound wall, except in the location depicted on Exhibit D which shall be 16' high, using the performance-based specifications as prepared by the city.  
( Notes: Staff requests that this item be tabled to the 2-17-09 meeting. )
9. Adopt the resolution authorizing the City Manager to execute the second amendment to the Intergovernmental Agreements between the City of Naperville and DuPage County for the operation of the Household Hazardous Waste Facility.
10. Pass the ordinance approving an extension of the temporary use for a dormitory at Naper Place (119 S. Main Street) for a period of three years, expiring August 31, 2012.
11. Pass the ordinance granting a variance to Section 6-9-3 (Schedule of Off-Street Parking Requirements) to allow for a reduction in the number of required parking stalls from 1,036 to 566 for the property located at 1860 W. Jefferson, ZBA 1182.
12. Pass the ordinance approving the Avere Subdivision Recapture Agreement.
13. Pass the Ordinance to Revise Parking Restrictions on Martin Avenue between Washington Street and West Street.

**J. OLD BUSINESS:**

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

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**L. REPORTS AND RECOMMENDATIONS:**

1. Approve the Special City Council Meeting Minutes of December 17, 2008.
2. Approve the City Council Meeting Schedule for February, March and April 2009.
3. Authorize the City Manager to:
  - a. Internally transfer employees to fill vacancies without City Council approval provided the reallocation of internal resources will result in no change in FTEs and will be cost neutral or will result in a cost savings.
  - b. Internally fill one Battalion/Bureau Chief position in the Fire Department and corresponding backfill position(s).
  - c. Fill one vacant Police Officer in the Police Department from the current eligibility list.
  - d. Recruit externally to fill one Telecommunicator in the Police Department.

**M. PUBLIC HEARING**

1. Washington Street and 75th Street Intersection Improvements project:
  - a. Hold a public hearing for the Washington Street and 75th Street Intersection Improvements project.
  - b. Direct staff to prepare an ordinance approving two variances from the DuPage County Stormwater Ordinance for the Washington Street and 75th Street Intersection Improvements project.

**N. ORDINANCES AND RESOLUTIONS:**

**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 on day in advance of the scheduled meeting. Social Services can be reached at 400 South Eagle Street, Naperville, IL, at 630-420-6001 (voice) or 630-305-5205 (TDD). The City will make every effort to allow for meeting participation.



# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Service Recognition Award for Derke Price

**TYPE OF VOTE:** None

**ACTION REQUESTED:**  
Recognize Derke Price for his contribution to the Naperville Plan Commission from May 2002 thru October 2008.

**BOARD/COMMISSION REVIEW:**  
NA

**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item	No. Action

**DEPARTMENT:** Mayors Office & TED

**SUBMITTED BY:** Amy Emery, AICP, Community Planner

**FISCAL IMPACT:**  
NA

**BACKGROUND:**  
Mayor Pradel has requested recognition of Derke Price for his 6 years of service to the City of Naperville Plan Commission.

**DISCUSSION:**  
From May of 2002 through October of 2008, Derke Price attended more than 100 Plan Commission Meetings offering recommendations on many major development projects and planning initiatives including: Calamos Town Center, Ogden Avenue Corridor Enhancement Initiative, Building Design Guidelines, Design Pointe, English Rows, Freedom Commons, Monarch Landing, Naperville Crossings, the 75<sup>th</sup> Street Corridor Study, Teardown/Infill Regulations, TU Design Guidelines, and Water Street, to name but a few.

As Plan Commission Chairman from January 2006 thru October 2008, his leadership and dedication to careful planning of Naperville's growth and development was well respected. Mr. Price's passion for quality development and commitment to public participation was demonstrated time and time again.

The City of Naperville has benefited in many ways from Derke Price's involvement with the Plan Commission. His efforts are very much appreciated by the City Council, Plan Commission, staff, and all who live, work and play in the quality neighborhoods and developments recommended during his tenure with the Plan Commission.

**RECOMMENDATION:**

Recognize Derke Price for his contribution to the Naperville Plan Commission from May 2002 thru October 2008. Mayor Pradel will make the presentation of the award certificate and name plate during the meeting.



# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** February Employee of the Month

**TYPE OF VOTE:** N/A

**ACTION REQUESTED:**

Recognize Jason Woods (NPD) as February Employee of the Month

**BOARD/COMMISSION REVIEW:**

N/A

**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item	No. Action

**DEPARTMENT:** Human Resources

**SUBMITTED BY:** mackenzie

**FISCAL IMPACT:**

N/A

**BACKGROUND:**

It is with pleasure that the Employee Suggestion and Recognition Committee announce its selection of Jason Woods as the February Employee of the Month.

**DISCUSSION:**

The Naperville Police Department has always placed a strong emphasis on apprehending DUI offenders because of our commitment to keeping the streets of Naperville safe. Impaired drivers endanger the lives of everyone on the roads and it is our responsibility to remove them from the roadways. Officers are expected to contribute to the detection and apprehension of those who choose to drive while impaired.

Officer Jason Woods worked the night shift throughout 2008. During this time, he arrested 56 offenders for DUI, more than any other Naperville Police Officer. 10 of those offenders were repeat offenders and were charged with Aggravated DUI, a felony. Repeat offenders pose the greatest threat to the safety of our streets and are often heard about in the news when they are involved in DUI crashes that take the lives of innocent motorists.

Officer Woods's commitment to the safety of our roads extends well beyond DUI enforcement. During 2008, he wrote 719 traffic citations for a variety of traffic violations, one third more tickets than any other Patrol Officer. Officer Woods accomplished all of the DUI and traffic enforcement work while also being responsible for responding to emergency and service calls in his assigned beat.

We thank Officer Jason Woods for his commitment to our community.

**RECOMMENDATION:**

Councilman Kenn Miller is to present the award to Jason Woods.



# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Naperville Heritage Society's 40th Anniversary

**TYPE OF VOTE:** Simple Majority

**ACTION REQUESTED:**  
Proclaim February 05, 2009 as Naperville Heritage Society Day.

**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

**RECOMMENDATION:**  
Proclaim February 05, 2009 as Naperville Heritage Society Day in the City of Naperville.

**ATTACHMENTS:**  
1. Proclamation

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OFFICE OF THE MAYOR  
CITY OF NAPERVILLE, ILLINOIS

# PROCLAMATION

NAPERVILLE HERITAGE SOCIETY'S  
40<sup>th</sup> ANNIVERSARY  
FEBRUARY 05, 2009

**WHEREAS,** the Naperville Heritage Society will celebrate its 40<sup>th</sup> anniversary on February 5, 2009; and

**WHEREAS,** the Naperville Heritage Society has been instrumental in identifying and preserving the unique history of Naperville through the city's historic museum village, Naper Settlement; and

**WHEREAS,** the Naperville Heritage Society has provided the community with innumerable educational and historical entertainment programs, and

**WHEREAS,** the Naperville Heritage Society has contributed to the quality of life in Naperville through public services, historical storytelling and providing volunteer opportunities for all ages; and

**WHEREAS,** the Naperville Heritage Society has brought widespread state and national recognition to our city for its historic preservation, educational successes and a nationally accredited museum; and

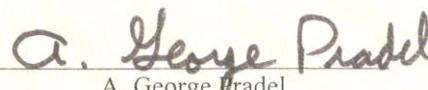
**WHEREAS,** the Naperville Heritage Society, through its sense of history and vision for tomorrow, has contributed to the sense of pride held by all citizens of this community.

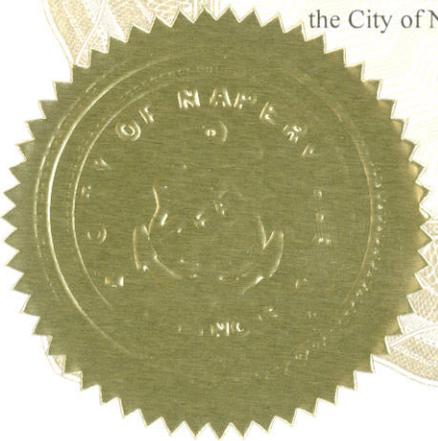
**NOW, THEREFORE,** I, A. George Pradel, Mayor of the City of Naperville, do hereby proclaim February 05, 2009 as

**NAPERVILLE HERITAGE SOCIETY DAY**  
in the City of Naperville

in honor of the 40<sup>th</sup> anniversary of the Naperville Heritage Society. This is in recognition and appreciation of the Heritage Society's contribution to the community. I urge all citizens to become active participants and supporters of the work of the Naperville Heritage Society.

**IN WITNESS WHEREOF,** I have hereunto set my hand and affixed the seal of the City of Naperville on this third day of February, 2009.

  
A. George Pradel  
Mayor





# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Cash Disbursements 1/7/09

**TYPE OF VOTE:** Simple Majority

**ACTION REQUESTED:**  
Approve January 7, 2009 Cash Disbursements in the amount of \$6,452,016.09.

**BOARD/COMMISSION REVIEW:**  
N/A

**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item	No. Action

**DEPARTMENT:** Finance

**SUBMITTED BY:** Chris Smith, Acting Director of Finance

**FISCAL IMPACT:**  
Grand Total \$6,452,016.09

**RECOMMENDATION:**  
Approve January 7, 2009 Cash Disbursements in the amount of \$6,452,016.09.

**ATTACHMENTS:**  
1. Cash Disbursements Report

*Abbreviated Title*

*Agenda Item Date*

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# City of Naperville

## Accounts Payable Run 01/07/2009

### Cash Disbursements

Electronic Funds Transfers	\$	2,487,958.48
Hand Written Checks	\$	1,711.74
Voids	\$	(4,038.79)
Computer Prepared	\$	1,678,342.70
Sub-Total	\$	4,163,974.13
Payroll --Week Ending 1/2/2009	\$	2,288,041.96
	\$	-
<b>Grand Total</b>	\$	<b>6,452,016.09</b>

### Approvals By:

City Manager

Wayne A. Keji

1/27/09

Date

City Treasurer

<sup>1/8/09</sup>  
Chris Smith

1/9/09

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: 01/07/2009

FUND	AMOUNT	FUND CATEGORY
010 GENERAL FUND	543,266.08	OPERATING FUNDS
016 NAPER SETTLEMENT FUND	55,651.90	SPECIAL REV & AGENCY FUNDS
104 BURLINGTON PARKING FUND	36,503.23	SPECIAL REV & AGENCY FUNDS
105 FOREIGN FIRE INSUR.TAX FD	5,253.25	SPECIAL REV & AGENCY FUNDS
134 SPEC.EV.& CULTURE AMENITY	24.00	SPECIAL REV & AGENCY FUNDS
136 S.S.A. #22-DOWNTOWN MAINT	14,567.59	SPECIAL REV & AGENCY FUNDS
138 FED DRUG FORFEITURE FUND	32.00	SPECIAL REV & AGENCY FUNDS
139 STATE DRUG FORFEITURE FD	55.71	SPECIAL REV & AGENCY FUNDS
301 CAPITAL PROJECTS FUND	494,867.03	CAPITAL PROJECT FUNDS
410 ELECTRIC UTILITY FUND	584,828.13	OPERATING FUNDS
410 ELECTRIC FUND PAYMENTS	563,647.31	OPERATING FUNDS
410 UTILITY REFUNDS	21,180.82	UT REFUNDS
410 DEBT SERVICE PAYMENTS	.00	DEBT SERVICE PAYMENTS
430 WATER & WASTEWATER FUND	174,792.85	OPERATING FUNDS
455 TEST TRACK FUND	2,379.30	SPECIAL REV & AGENCY FUNDS
501 INFORMATION TECHNOLOGY	64,437.38	OPERATING FUNDS
502 FLEET SERVICES FUND	36,345.61	OPERATING FUNDS
503 VEHICLE REPLACEMENT FUND	5,611.74	CAPITAL PROJECT FUNDS
611 POLICE PENSION FUND	5,844.29	SPECIAL REV & AGENCY FUNDS
612 FIREMEN'S PENSION FUND	2,895.46	SPECIAL REV & AGENCY FUNDS
618 GEN TRUST & AGENCY FUND	21,015.87	SPECIAL REV & AGENCY FUNDS
623 SELF INSURED BENEFITS FND	1,074,868.63	SPECIAL REV & AGENCY FUNDS
802 PAYROLL CLEARING FUND	1,040,734.08	SPECIAL REV & AGENCY FUNDS
TOTAL FOR ALL FUNDS:	4,163,974.13	

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FUND	AMOUNT
OPERATING FUNDS:	1,382,489.23
SPECIAL REV & AGENCY FUNDS:	2,259,825.31
CAPITAL PROJECT FUNDS	500,478.77
DEBT SERVICE PAYMENTS:	.00
UTILITY REFUNDS:	21,180.82
TOTAL EXPENDITURES:	4,163,974.13

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**City of Naperville**  
Expenditure Approval Listing

FY 2009

12/22/2008 Revised Budget Balance	1/7/09 Revised Budget Balance
\$ 379,631,879.00	\$ 379,631,879.00

FUND	Y-T-D EXPENDITURE	REVISED BUDGET	PCT USED	FUND CATEGORY
010 GENERAL FUND	75,055,200.16	113,717,339.00	66.00 %	OPERATING FUNDS
013 ROAD AND BRIDGE FUND	1,422,696.55	1,586,907.00	89.65 %	CAPITAL PROJECT FUNDS
016 NAPER SETTLEMENT FUND	2,284,460.87	3,956,085.00	57.75 %	SPECIAL REV & AGENCY FUNDS
104 BURLINGTON PARKING FUND	1,355,024.65	2,461,927.00	55.04 %	SPECIAL REV & AGENCY FUNDS
105 FOREIGN FIRE INSUR.TAX FD	25,230.63	161,692.00	15.60 %	SPECIAL REV & AGENCY FUNDS
108 COMM DEVEL BLOCK GRANT	267,413.05	685,662.00	39.00 %	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	2,005,048.35	2,750,891.00	72.89 %	SPECIAL REV & AGENCY FUNDS
135 CARILLON FUND	366,173.30	359,123.00	101.96 %	SPECIAL REV & AGENCY FUNDS
136 S.S.A. #22-DOWNTOWN MAINT	1,262,026.65	2,168,937.00	58.19 %	SPECIAL REV & AGENCY FUNDS
137 DUMEG FUND	.00	.00	.00 %	SPECIAL REV & AGENCY FUNDS
138 FED DRUG FORFEITURE FUND	71,300.59	265,240.00	26.88 %	SPECIAL REV & AGENCY FUNDS
139 STATE DRUG FORFEITURE FD	56,878.35	75,000.00	75.84 %	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	8,302,542.70	8,394,793.00	98.90 %	DEBT SERVICE PAYMENTS
301 CAPITAL PROJECTS FUND	20,585,228.55	10,027,481.00	205.29 %	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	89,219,346.20	139,225,886.00	64.08 %	OPERATING FUNDS
411 ELEC. INFRASTR. AVAIL.FUND	1,093,166.21	2,297,874.00	47.57 %	OPERATING FUNDS
430 WATER & WASTEWATER FUND	22,258,814.71	45,943,776.00	48.45 %	OPERATING FUNDS
431 WATER IAC FUND	394,897.23	1,703,185.00	23.19 %	OPERATING FUNDS
455 TEST TRACK FUND	26,410.38	64,410.00	41.00 %	SPECIAL REV & AGENCY FUNDS
501 INFORMATION TECHNOLOGY	1,244,053.86	1,868,508.00	66.58 %	OPERATING FUNDS
502 FLEET SERVICES FUND	2,640,508.31	3,910,577.00	67.52 %	OPERATING FUNDS
503 VEHICLE REPLACEMENT FUND	1,803,848.37	5,237,787.00	34.44 %	CAPITAL PROJECT FUNDS
504 EQUIPMENT REPLACE. FUND	.00	.00	.00 %	CAPITAL PROJECT FUNDS
611 POLICE PENSION FUND	1,683,894.10	2,316,690.00	72.69 %	SPECIAL REV & AGENCY FUNDS
612 FIREMEN'S PENSION FUND	1,610,890.76	2,600,819.00	61.94 %	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	11,156,807.74	18,797,677.00	59.35 %	SPECIAL REV & AGENCY FUNDS
802 PAYROLL CLEARING FUND	.00	.00	.00 %	SPECIAL REV & AGENCY FUNDS
TOTAL FOR ALL FUNDS:	258,552,299.07	379,631,879.00	68.11 %	

FUND	Y-T-D EXPENDITURE	REVISED BUDGET	PERCENTAGE USED
OPERATING FUNDS:	191,905,986.68	308,667,145.00	62.17 %
SPECIAL REV & AGENCY FUNDS:	22,760,790.93	39,754,058.00	57.25 %
CAPITAL PROJECT FUNDS	35,305,461.14	22,437,434.00	157.35 %
DEBT SERVICE PAYMENTS:	8,580,060.32	8,773,242.00	97.80 %
TOTAL EXPENDITURES:	258,552,299.07	379,631,879.00	68.11 %

# City of Naperville

## Operating Funds Without Utility Refunds

### Report 2

Accounts Payable Check Run Date: 01/07/2009

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
9000013 000038261	APPLUS TECHNOLOGIES MR		00 12/23/2008	010-0000-124.99-00	OVERPAYMENT REFUND MR Refund Voucher	400.56	
9000013 000079611	BANK ONE MR		00 12/23/2008	010-0000-124.99-00	FIRE MONITORING OVERPYMNT MR Refund Voucher	25.00	
9000013 000080158	C.F. LLC MR		00 12/23/2008	010-0000-124.99-00	FIRE MONITORING OVERPYMNT MR Refund Voucher	604.56	
9000013 000081999	CHASE REAL ESTATE FINANCE MR		00 12/23/2008	010-0000-124.99-00	FIRE MONITORING OVERPYMNT MR Refund Voucher	42.02	
9000013 000081999	CHASE REAL ESTATE FINANCE MR		00 12/23/2008	010-0000-124.99-00	FIRE MONITORING OVERPYMNT MR Refund Voucher	74.16	
9000013 000022071	CHEVROLET OF NAPERVILLE MR		00 12/23/2008	010-0000-124.99-00	OVERPAYMENT REFUND MR Refund Voucher	204.00	
9000013 000032953	CHILDTIME CHILDCARE MR		00 12/23/2008	010-0000-124.99-00	OVERPAYMENT REFUND MR Refund Voucher	204.00	
9000013 000026518	CHILI'S MR		00 12/23/2008	010-0000-124.99-00	OVERPAYMENT REFUND MR Refund Voucher	25.00	
9000013 000045011	CHRYSLER CORPORATION MR		00 12/23/2008	010-0000-124.99-00	OVERPAYMENT REFUND MR Refund Voucher	204.00	
9000013 000023480	COURTYARD MARRIOTT MR		00 12/23/2008	010-0000-124.99-00	OVERPAYMENT REFUND MR Refund Voucher	204.00	
9000013 000076385	DEVRY UNIV ONLINE MR		00 12/23/2008	010-0000-124.99-00	FIRE MONITORING OVERPYMNT MR Refund Voucher	808.56	
9000013 000082559	FIDELITY MR		00 12/23/2008	010-0000-124.99-00	FIRE MONITORING OVERPYMNT MR Refund Voucher	251.52	
9000013 000080244	GARDEN COMMERCIAL MR		00 12/23/2008	010-0000-124.99-00	FIRE MONITORING OVERPYMNT	604.56	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
					MR Refund Voucher		
9000013 000079604	H & R BLOCK MR		00 12/23/2008	010-0000-124.99-00	FIRE MONITORING OVERPYMNT MR Refund Voucher	204.00	
9000013 000066038	HOBSON MEDICAL BUILDING MR		00 12/23/2008	010-0000-124.99-00	FIRE MONITORING OVERPYMNT MR Refund Voucher	604.56	
9000013 000072738	INLAND COMMERCIAL PROP MR		00 12/23/2008	010-0000-124.99-00	FIRE MONITORING OVERPYMNT MR Refund Voucher	80.00	
9000013 000014040	IROQUOIS CLUB MR		00 12/23/2008	010-0000-124.99-00	REFUND OVERPAYMENT MR Refund Voucher	604.56	
9000013 000031682	JEWEL FOOD MR		00 12/23/2008	010-0000-124.99-00	OVERPAYMENT REFUND MR Refund Voucher	204.00	
9000013 000031682	JEWEL FOOD MR		00 12/23/2008	010-0000-124.99-00	OVERPAYMENT REFUND MR Refund Voucher	204.00	
9000013 000078842	KMIEC, JOHN E MR		00 01/05/2009	010-0000-124.99-00	REFUND OVERPAYMNT MR Refund Voucher	324.45	
9000013 000023498	LA PETITE ACADEMY MR		00 12/23/2008	010-0000-124.99-00	OVERPAYMENT REFUND MR Refund Voucher	254.00	
9000013 000080174	LASALLE NATIONAL MR		00 12/23/2008	010-0000-124.99-00	FIRE MONITORING OVERPYMNT MR Refund Voucher	25.00	
9000013 000044984	LEARNING CARE GROUP MR		00 12/23/2008	010-0000-124.99-00	OVERPAYMENT REFUND MR Refund Voucher	25.00	
9000013 000082219	MAIN STREET DESIGN MR	POINTE LLC	00 12/23/2008	010-0000-124.99-00	FIRE MONITORING OVERPYMNT MR Refund Voucher	400.56	
9000013 000049136	MCDOWELL PLACE MR		00 12/23/2008	010-0000-124.99-00	FIRE MONITORING OVERPYMNT MR Refund Voucher	6,650.16	
9000013	NAPER POB LLC						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
000080254	MR		00	12/23/2008	010-0000-124.99-00	FIRE MONITORING OVERPYMNT MR Refund Voucher	604.56	
9000013 000044150	OPUS NORTH MANAGEMENT MR		00	12/23/2008	010-0000-124.99-00	OVERPAYMENT REFUND MR Refund Voucher	204.00	
9000013 000080399	PORTILLOS MR		00	12/23/2008	010-0000-124.99-00	FIRE MONITORING OVERPYMNT MR Refund Voucher	604.56	
9000013 000017488	RIVER RUN CLUBHOUSE MR		00	12/23/2008	010-0000-124.99-00	OVERPAYMENT REFUND MR Refund Voucher	204.00	
9000013 000080382	RUBIN PARTNERSHIP MR		00	12/23/2008	010-0000-124.99-00	FIRE MONITORING OVERPYMNT MR Refund Voucher	48.00	
9000013 000062778	SAVWAY LIQUORS MR		00	12/23/2008	010-0000-124.99-00	FIRE MONITORING OVERPAYMN	95.00	
9000013 000023474	ST PATRICKS RESIDENC MR		00	12/23/2008	010-0000-124.99-00	OVERPAYMENT REFUND MR Refund Voucher	204.00	
9000013 000052664	ST RAPHAEL CHURCH MR		00	12/23/2008	010-0000-124.99-00	FIRE MONITORING OVERPYMNT MR Refund Voucher	204.00	
9000013 000073331	TOWNE CENTRES HOLDINGS MR		00	12/23/2008	010-0000-124.99-00	FIRE MONITORING OVERPYMNT MR Refund Voucher	204.00	
9000013 000080184	US BANK MR		00	12/23/2008	010-0000-124.99-00	FIRE MONITORING OVERPYMNT MR Refund Voucher	604.56	
9000013 000080251	US BANK MR		00	12/23/2008	010-0000-124.99-00	FIRE MONITORING OVERPYMNT MR Refund Voucher	604.56	
9000013 000082561	VALLEY MUFFLER SHOP MR		00	12/23/2008	010-0000-124.99-00	FIRE MONITORING OVERPYMNT MR Refund Voucher	176.52	
0015853 CPAL	BRADBURY, AMANDA 004212		00	01/02/2009	010-0000-127.50-00	CPAL-BRADBURY	1,212.09	
0008109 CPAL	CARLSON, ROBERT 004209		00	01/02/2009	010-0000-127.50-00	CPAL-CARLSON	1,244.05	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0012549 CPAL	CHMURA, MARK A 004263		00	01/06/2009	010-0000-127.50-00	CPAL-CHMURA	1,500.00	
0005672 CPAL	ENGLISH, MARK 004194		00	01/02/2009	010-0000-127.50-00	CPAL-ENGLISH	1,153.96	
0008062 CPAL	SMITH, CHRISTINA 004214		00	01/02/2009	010-0000-127.50-00	CPAL-SMITH	749.99	
0001244 PETTY CSH	BURKHALTER, TIMOTHY E 1/7 003996		00	12/30/2008	010-1110-411.50-22	BREAKFAST/TKT	20.00	
0015498 23637305	FASTFRAME 004193		00	01/02/2009	010-1110-411.60-63	FRAMES;YOUTH SERVICE AWAR	204.00	
0000240 110253	MINUTEMAN PRESS NAPERVILLE 004202		00	01/02/2009	010-1110-411.60-63	PRINTING YOUTH SERVICE AWARDS	365.18	
0001693 2864	NAPERVILLE COMMUNITY TV 004201		00	01/02/2009	010-1110-411.60-63	PRODUCTION COVERAGE YOUTH SERVICE AWARDS	250.00	
0001778 70258	B GUNTHER & CO INC 004206		00	01/02/2009	010-1117-411.60-63	SHADOW BOX PLAQUE D RECHENMACHER	159.37	
0001897 SUBPOENA FEE	EDWARD HOSPITAL 004196		00	01/02/2009	010-1210-412.30-29	MEDICAL RECORDS L NEWMAN 08DT6228	25.00	
0001444 MEMBERSHIP	ILLINOIS CITY/COUNTY MANAGEMENT 004189		00	01/02/2009	010-1310-413.50-21	DOUG KRIEGER	175.00	
0001244 PETTY CSH	BURKHALTER, TIMOTHY E 1/7 004005		00	12/30/2008	010-1310-413.60-63	COOKIES & WATER	49.95	
0015745 13218	BUSINESS CONTROLS INC 004190		00	01/02/2009	010-1310-413.60-63	WALLET CARDS	295.60	
0014056 8689	JUST SAFETY LTD PI9083 090256		00	12/26/2008	010-1310-413.60-63	FIRST AID & SAFETY EQUIP.	25.85	
0002893 5053	VEVCO INC PI9130 091476		00	12/28/2008	010-1310-413.60-63	PRINTING & SILK SCREENING	27.00	
0000738 20143	BRANIFF COMMUNICATIONS INC 004299		00	01/06/2009	010-1314-413.40-35	SERVICE TO SIREN SITES	112.50	
0000901	COMMONWEALTH EDISON							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0788408006	PI9457	090953	00	08/21/2008	010-1314-413.60-42	PURCHASE POWER	58.43	
0001244 PETTY CSH 1/7	BURKHALTER, TIMOTHY E 004256		00	01/06/2009	010-1330-417.50-24	MILEAGE	19.89	
0010805 PLAT CERTS	GARY A. KING COUNTY CLERK 004203		00	01/02/2009	010-1330-417.90-39	FOR 3 PLAT'S	6.00	
0011844 162052261	CANON BUSINESS SOLUTIONS INC PI9117	090864	00	12/11/2008	010-1331-417.30-29	EQUIPMENT RENTAL	3,526.57	
0010915 13036485	KONICA MINOLTA BUSINESS SOLUTIONS PI9327	091697	00	12/13/2008	010-1331-417.40-52	EQUIPMENT RENTAL	9,522.00	
0002857 142275	MURNANE PAPER CO PI9007	090712	00	12/05/2008	010-1331-417.60-63	PAPER	84.75	
0015230 TUITION REIMB	CHAMBERLAIN, BRIAN 004173		00	01/02/2009	010-1410-414.20-23	TUITION REIMB	1,500.00	
0012733 TUITION REIMB	FLANNERY, JOHN 004174		00	01/02/2009	010-1410-414.20-23	TUITION REIMB	720.00	
0015495 TUITION REIMB	LETTS, MEGAN N. 004175		00	01/02/2009	010-1410-414.20-23	TUITION REIMB	1,500.00	
0001244 PETTY CSH 1/7	BURKHALTER, TIMOTHY E 003995		00	12/30/2008	010-1410-414.50-24	TRAIN/MILEAGE	60.20	
0004924 07/14/2008	TIMOTHY W. SHARPE, ACTUARY PI8956	091702	00	07/14/2008	010-1510-415.35-09	PROFESSIONAL SERVICES	3,500.00	
0007160 REGISTRATION	UNIVERSITY OF ILLINOIS 004277		00	01/06/2009	010-1510-415.50-22	NIGP TRAINING SESSION J FISCHER	360.00	
0015506 71572	GRAPHIC IMAGE CORPORATION PI9010	091327	00	11/30/2008	010-1510-415.50-28	PRINTING & SILK SCREENING	3,495.25	
0015506 71628	GRAPHIC IMAGE CORPORATION PI9126	091327	00	12/18/2008	010-1510-415.50-28	PRINTING & SILK SCREENING	2,620.43	
0015668 15668 12/04/08	BMO MASTERCARD		00	12/22/2008	010-1510-415.60-63	CASEY S FOODS REFRESHMENTS FOR FAB MTG	CHECK #: 519892	71.98-
0015668 15668 12/04/08	BMO MASTERCARD		00	01/07/2009	010-1510-415.60-63	CASEY S FOODS REFRESHMENTS FOR FAB MTG	71.98	
0015215	OFFICEMAX INCORPORATED							

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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
061073	PI8977	090078	00	11/03/2008	010-1510-415.60-74	OFFICE SUPPLIES	62.06	
0015215 444289	OFFICEMAX INCORPORATED PI8978	090078	00	11/18/2008	010-1510-415.60-74	OFFICE SUPPLIES	490.06	
0015215 526931	OFFICEMAX INCORPORATED PI8979	090078	00	11/20/2008	010-1510-415.60-74	OFFICE SUPPLIES	14.05-	
0015268 200901013	U S M MESSENGER & LOGISTICS, INC PI9334	090205	00	01/01/2009	010-1511-415.30-29	PROFESSIONAL SERVICES	361.17	
0013436 01/02/2009	A B DATA LTD PI9175	090057	00	01/02/2009	010-1511-415.50-51	PRINTING/RELATED SERVICES	10,000.00	
0015668 15668 12/04/08	BMO MASTERCARD		00	12/22/2008	010-1513-415.60-63	TOSHIBA RETURN FOR BEVIS	CHECK #: 519892	40.68
0015668 15668 12/04/08	BMO MASTERCARD		00	01/07/2009	010-1513-415.60-63	TOSHIBA RETURN FOR BEVIS	40.68-	
0012972 081102	RICKMAN CONTRACT SERVICES PI9041	090069	00	12/11/2008	010-1518-415.30-29	METERS	38,766.50	
0009787 11390	PRIORITY COMPUTER SERVICES INC PI9458	091017	00	12/28/2008	010-1610-581.40-35	COMPUTER EQUIPMENT	124.00	
0013665 2632976	DIRECTIONS TRAINING CENTER PI9154	091581	00	12/22/2008	010-1610-581.50-22	COMPUTER EQUIPMENT	3,125.00	
0011752 1944329461	VERIZON WIRELESS PI9210	090524	00	12/06/2008	010-1610-581.50-41	COMMUNICATIONS SERVICES	13,532.69	
0011752 1944334417	VERIZON WIRELESS PI9211	090524	00	12/06/2008	010-1610-581.50-41	COMMUNICATIONS SERVICES	121.97	
0014549 35264124	X O COMMUNICATIONS PI9115	090780	00	12/15/2008	010-1610-581.50-41	COMMUNICATIONS SERVICES	876.81	
0015215 924097	OFFICEMAX INCORPORATED PI8957	090597	00	10/02/2008	010-1610-581.60-63	OFFICE SUPPLIES	3.49	
0015215 924097	OFFICEMAX INCORPORATED PI8958	090597	00	10/02/2008	010-1610-581.60-63	OFFICE SUPPLIES	1,069.56	
0015215 618640	OFFICEMAX INCORPORATED PI9005	090597	00	11/25/2008	010-1610-581.60-63	OFFICE SUPPLIES	4.44	
0015700 90831701	CITRIX SYSTEMS INC PI9460	091484	00	12/29/2008	010-1610-581.60-69	COMPUTER EQUIPMENT	6,480.00	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0014056 8687	JUST SAFETY LTD PI9082	090256	00 12/26/2008	010-1610-581.60-74	FIRST AID & SAFETY EQUIP.	26.50	
0015215 924097	OFFICEMAX INCORPORATED PI8959	090597	00 10/02/2008	010-1610-581.60-74	OFFICE SUPPLIES	.95	
0015215 530159	OFFICEMAX INCORPORATED PI9004	090597	00 11/20/2008	010-1610-581.60-74	OFFICE SUPPLIES	83.97	
0008860 823128574	A T & T LONG DISTANCE PI9093	090351	00 06/14/2008	010-1612-581.50-41	COMMUNICATIONS SERVICES	318.33	
0015131 630R06250612	AT&T PI9095	090416	00 12/16/2008	010-1612-581.50-41	COMMUNICATIONS SERVICES	3,711.95	
0015131 630Z99656112	AT&T PI9096	090416	00 12/16/2008	010-1612-581.50-41	COMMUNICATIONS SERVICES	105.23	
0015131 630R05002912	AT&T PI9427	090416	00 12/16/2008	010-1612-581.50-41	COMMUNICATIONS SERVICES	1,155.13	
0015131 365009343812	AT&T,CK GRP-A PI9097	090416	00 12/23/2008	010-1612-581.50-41	COMMUNICATIONS SERVICES	21,057.81	
0000766 2148134	LANGUAGE LINE SERVICES PI8983	090118	00 12/10/2008	010-1612-581.50-41	COMMUNICATIONS SERVICES	239.54	
0001244 PETTY CSH 1/7	BURKHALTER, TIMOTHY E 004003		00 12/30/2008	010-2110-421.60-63	HOLIDAY LUNCHEON/MTG SUBURBAN LEAP	20.00	
0011717 4775	DUPAGE COUNTY TREASURER PI8952	091674	00 04/01/2008	010-2120-421.30-29	PROFESSIONAL SERVICES	143.84	
0011717 4855	DUPAGE COUNTY TREASURER PI8953	091674	00 05/01/2008	010-2120-421.30-29	PROFESSIONAL SERVICES	143.75	
0011717 4952	DUPAGE COUNTY TREASURER PI8954	091674	00 06/01/2008	010-2120-421.30-29	PROFESSIONAL SERVICES	149.88	
0011717 5115	DUPAGE COUNTY TREASURER PI8955	091674	00 07/01/2008	010-2120-421.30-29	PROFESSIONAL SERVICES	141.04	
0011717 5195	DUPAGE COUNTY TREASURER PI8960	091674	00 08/01/2008	010-2120-421.30-29	PROFESSIONAL SERVICES	152.62	
0011717 5265	DUPAGE COUNTY TREASURER PI8962	091674	00 09/01/2008	010-2120-421.30-29	PROFESSIONAL SERVICES	143.47	
0011717	DUPAGE COUNTY TREASURER						

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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
5403	PI8968	091674	00	10/01/2008	010-2120-421.30-29	PROFESSIONAL SERVICES	148.61	
0011717 5512	DUPAGE COUNTY TREASURER PI9014	091674	00	11/01/2008	010-2120-421.30-29	PROFESSIONAL SERVICES	158.93	
0011717 5595	DUPAGE COUNTY TREASURER PI9166	091674	00	12/01/2008	010-2120-421.30-29	PROFESSIONAL SERVICES	133.98	
0003359 4163352	EQUIFAX INFORMATION SERVICES LLC 004318		00	01/06/2009	010-2120-421.30-29	MONTHLY SERVICE FEE	30.00	
0008656 CH-CNPOLICE	EDWARD HOSPITAL PI9094	090354	00	11/15/2008	010-2120-421.35-07	HEALTH RELATED EQUIP & SV	308.00	
0015883 REIMBURSEMENT	ROLFE, SARAH 004310		00	01/06/2009	010-2120-421.35-07	FIT FOR DUTY EXAM	326.00	
0009787 11379	PRIORITY COMPUTER SERVICES INC PI9124	091158	00	12/22/2008	010-2120-421.40-35	POLICE EQUIPMENT & SUPPLY	249.00	
0004337 09 MEMBERSHIP	ASSOCIATION OF FINANCIAL CRIME 004218		00	01/02/2009	010-2120-421.50-21	4 PEOPLE	120.00	
0001367 DUES	I A W F 004306		00	01/06/2009	010-2120-421.50-21	2009 MEMBERSHIP DUES	75.00	
0010774 MEMBERSHIP DUES004280	IATAI 004280		00	01/06/2009	010-2120-421.50-21	6 PEOPLE	270.00	
0006634 09DUES-574	ILLINOIS DIVISION OF IAI 004191		00	01/02/2009	010-2120-421.50-21	09 MEMBERSHIP DUES E GUERRERO	20.00	
0006313 PER DIEM	GALLAHUE, THOMAS 004288		00	01/06/2009	010-2120-421.50-22	TRAVEL EXP	97.50	
0014389 MILEAGE REIMB	LICHAY, KATHLEEN M 004207		00	01/02/2009	010-2120-421.50-22	DEC 08	79.99	
0008240 MILEAG REIMB	BRENNAN, JEFFERY 004223		00	01/02/2009	010-2120-421.50-24	OCT/NOV/DEC 08	93.60	
0007892 REIMBURSEMENT	CLARK, VINCE 004321		00	01/06/2009	010-2120-421.50-24	COURT MILEAGE DEC 2008	11.70	
0014388 MILEAGE REIMB	CZUBAK, KEN 004282		00	01/06/2009	010-2120-421.50-24	OCT/NOV 08	58.50	
0014388 REIMBURSEMENT	CZUBAK, KEN 004320		00	01/06/2009	010-2120-421.50-24	COURT MILEAGE DEC 2008	11.70	
0015281	FULKERSON, ADAM							

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REIMBURSEMENT	004319		00 01/06/2009	010-2120-421.50-24	COURT MILEAGE DEC 2008	46.80	
0011883 REIMBURSEMENT	HULL, MICHAEL 004325		00 01/06/2009	010-2120-421.50-24	COURT MILEAGE DEC 2008	23.40	
0015641 REIMBURSEMENT	KRAKOW, RICK 004322		00 01/06/2009	010-2120-421.50-24	COURT MILEAGE DEC 2008	46.80	
0000949 REIMBURSEMENT	LEON, JUAN C 004323		00 01/06/2009	010-2120-421.50-24	COURT MILEAGE DEC 2008	35.10	
0002683 MILEAGE REIMB	MASON, PATRICIA 004178		00 01/02/2009	010-2120-421.50-24	NOV/DEC 08	35.10	
0005708 MILEAGE REIMB	MCDONALD, THOMAS 004176		00 01/02/2009	010-2120-421.50-24	NOV 08	35.69	
0004457 REIMBURSEMENT	O'CONNELL, KEVIN 004316		00 01/06/2009	010-2120-421.50-24	SRO MILEAGE DEC 2008	80.73	
0010150 REIMBURSEMENT	REED, JOHN M 004315		00 01/06/2009	010-2120-421.50-24	COURT MILEAGE NOV/DEC 08	93.60	
0009778 MILEAG REIMB	SKIRPAN, WILLIAM 004222		00 01/02/2009	010-2120-421.50-24	SEPT/OCT/NOV/DEC 08	70.20	
0015378 MILEAGE REIMB	STAHULAK, WILLIAM M 004281		00 01/06/2009	010-2120-421.50-24	OCT,NOV & DEC 08	187.20	
0014807 REIMBURSEMENT	VAUGHAN, TIA J 004324		00 01/06/2009	010-2120-421.50-24	COURT MILEAGE DEC 2008	35.10	
0014713 REIMBURSEMENT	WOODS, JASON 004314		00 01/06/2009	010-2120-421.50-24	COURT MILEAGE DEC 2008	58.50	
0014301 3695	JMJ FORMS CORPORATION PI9116 090850		00 12/26/2008	010-2120-421.50-28	PRINTING & SILK SCREENING	367.96	
0001648 35932	COMMISSION ON ACCREDITATION 004217		00 01/02/2009	010-2120-421.60-63	CALEA SOFTWARE UPDATES	130.00	
0015215 223327	OFFICEMAX INCORPORATED PI9186 090145		00 11/07/2008	010-2120-421.60-74	OFFICE SUPPLIES	85.70	
0015215 223350	OFFICEMAX INCORPORATED PI9187 090146		00 11/07/2008	010-2120-421.60-74	OFFICE SUPPLIES	691.20	
0015215 423174	OFFICEMAX INCORPORATED PI9188 090146		00 11/17/2008	010-2120-421.60-74	OFFICE SUPPLIES	288.68	
0015215	OFFICEMAX INCORPORATED						

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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
532806	PI9189	090146	00	11/20/2008	010-2120-421.60-74	OFFICE SUPPLIES	117.56	
0015215 223380	OFFICEMAX INCORPORATED PI9190	090149	00	11/07/2008	010-2120-421.60-74	OFFICE SUPPLIES	164.73	
0015215 532808	OFFICEMAX INCORPORATED PI9191	090149	00	11/20/2008	010-2120-421.60-74	OFFICE SUPPLIES	65.00	
0015215 340392	OFFICEMAX INCORPORATED PI9192	090150	00	11/13/2008	010-2120-421.60-74	OFFICE SUPPLIES	191.92	
0015215 340637	OFFICEMAX INCORPORATED PI9193	090150	00	11/13/2008	010-2120-421.60-74	OFFICE SUPPLIES	18.54	
0015215 532805	OFFICEMAX INCORPORATED PI9194	090150	00	11/20/2008	010-2120-421.60-74	OFFICE SUPPLIES	55.04	
0015215 335029	OFFICEMAX INCORPORATED PI9195	090151	00	11/13/2008	010-2120-421.60-74	COMPUTER EQUIPMENT	972.05	
0002212 20090102	ILLINOIS FRATERNAL PR0102	ORDER OF	00	01/02/2009	010-2130-421.10-01	PAYROLL SUMMARY	87.70	
0015201 P/R 1/2/09	WOODHAM, STEVEN E 004232		00	01/02/2009	010-2130-421.10-01	PAYROLL SUMMARY	CHECK #: 9004594	1,037.44
0015201 20081205	WOODHAM, STEVEN E PR1205		00	12/10/2008	010-2130-421.10-01	PAYROLL SUMMARY	CHECK #: 519333	1,037.44-
0015550 P/R 1/2/09	ZOOK, DEREK 004259		00	01/06/2009	010-2130-421.10-01	PAYROLL SUMMARY	CHECK #: 500054	1,711.74
0015550 20081205	ZOOK, DEREK PR1205		00	12/10/2008	010-2130-421.10-01	PAYROLL SUMMARY	CHECK #: 519350	1,711.74-
0014256 20166	E & R TOWING 004278		00	01/06/2009	010-2130-421.30-29	TOW FEE IR 08-84797	130.00	
0012818 18657	KIT'S CLASSIC INC 004221		00	01/02/2009	010-2130-421.30-29	TOW FEE IR 08-91960	130.00	
0000638 107604	BOULDER TERRACE ANIMAL HOSP 004276		00	01/06/2009	010-2130-421.35-09	SERVICE FEES	192.00	
0015589 31057	CHICAGO CRIME SCENE PI8686	090443	00	01/07/2009	010-2130-421.35-09	POLICE EQUIPMENT & SUPPLY	125.00	
0000952 189-14212	DUPAGE COUNTY ANIMAL CONTROL 004279		00	01/06/2009	010-2130-421.35-09	SERVICE FEE FOR 11/08	80.00	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0001516 5969218000	GALL'S INCORPORATED 004313		00	01/06/2009	010-2130-421.60-63	UNDERCOVER DUTY JACKETS TACTICAL PATROL UNIT	434.95	
0014056 8683	JUST SAFETY LTD PI9079	090256	00	12/25/2008	010-2130-421.60-63	FIRST AID & SAFETY EQUIP.	133.18	
0014056 8684	JUST SAFETY LTD PI9080	090256	00	12/25/2008	010-2130-421.60-63	FIRST AID & SAFETY EQUIP.	169.65	
0015432 61234	MARBERRY CLEANER AND LAUNDERERS PI9440	090741	00	12/11/2008	010-2130-421.60-63	POLICE EQUIPMENT & SUPPLY	24.00	
0015432 61504	MARBERRY CLEANER AND LAUNDERERS PI9441	090741	00	12/18/2008	010-2130-421.60-63	POLICE EQUIPMENT & SUPPLY	60.00	
0015432 61641	MARBERRY CLEANER AND LAUNDERERS PI9442	090741	00	01/02/2009	010-2130-421.60-63	POLICE EQUIPMENT & SUPPLY	32.00	
0002192 REIMB	PETTY CASH FUND/PRISONER FOOD 004192		00	01/02/2009	010-2130-421.60-63	PRISONER FOOD FUND	25.34	
0007822 44497	RAY O'HERRON CO OF OAKBROOK PI8986	090186	00	12/04/2008	010-2130-421.60-63	CLOTHING	1,148.00	
0007822 44540	RAY O'HERRON CO OF OAKBROOK PI8987	090186	00	12/05/2008	010-2130-421.60-63	CLOTHING	15.95	
0007822 44541	RAY O'HERRON CO OF OAKBROOK PI8988	090186	00	12/05/2008	010-2130-421.60-63	CLOTHING	551.60	
0007822 44543	RAY O'HERRON CO OF OAKBROOK PI8989	090186	00	12/05/2008	010-2130-421.60-63	CLOTHING	478.50	
0007822 44544	RAY O'HERRON CO OF OAKBROOK PI8990	090186	00	12/05/2008	010-2130-421.60-63	CLOTHING	210.60	
0007822 44546	RAY O'HERRON CO OF OAKBROOK PI8991	090186	00	12/05/2008	010-2130-421.60-63	CLOTHING	148.20	
0007822 44548	RAY O'HERRON CO OF OAKBROOK PI8992	090186	00	12/05/2008	010-2130-421.60-63	CLOTHING	299.00	
0007822 44538	RAY O'HERRON CO OF OAKBROOK PI8993	090193	00	12/05/2008	010-2130-421.60-63	EQUIPMENT	23.50	
0007822 44545	RAY O'HERRON CO OF OAKBROOK PI8994	090193	00	12/05/2008	010-2130-421.60-63	EQUIPMENT	74.45	
0007822	RAY O'HERRON CO OF OAKBROOK							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
44648	PI8995	090193	00	12/08/2008	010-2130-421.60-63	EQUIPMENT	107.00	
0007822 44537	RAY O'HERRON CO OF PI8996	090194	00	12/05/2008	010-2130-421.60-63	OAKBROOK SHOES AND BOOTS	75.00	
0007822 44539	RAY O'HERRON CO OF PI8997	090194	00	12/05/2008	010-2130-421.60-63	OAKBROOK SHOES AND BOOTS	51.50	
0007822 44542	RAY O'HERRON CO OF PI8998	090194	00	12/05/2008	010-2130-421.60-63	OAKBROOK SHOES AND BOOTS	75.00	
0007822 44850	RAY O'HERRON CO OF PI9056	090186	00	12/17/2008	010-2130-421.60-63	OAKBROOK CLOTHING	222.00	
0007822 44851	RAY O'HERRON CO OF PI9057	090186	00	12/17/2008	010-2130-421.60-63	OAKBROOK CLOTHING	108.00	
0007822 44855	RAY O'HERRON CO OF PI9058	090186	00	12/17/2008	010-2130-421.60-63	OAKBROOK CLOTHING	584.00	
0007822 44857	RAY O'HERRON CO OF PI9059	090186	00	12/17/2008	010-2130-421.60-63	OAKBROOK CLOTHING	1,290.80	
0007822 44860	RAY O'HERRON CO OF PI9060	090186	00	12/17/2008	010-2130-421.60-63	OAKBROOK CLOTHING	326.90	
0007822 44861	RAY O'HERRON CO OF PI9061	090186	00	12/17/2008	010-2130-421.60-63	OAKBROOK CLOTHING	410.00	
0007822 44863	RAY O'HERRON CO OF PI9062	090186	00	12/17/2008	010-2130-421.60-63	OAKBROOK CLOTHING	439.50	
0007822 44856	RAY O'HERRON CO OF PI9063	090193	00	12/17/2008	010-2130-421.60-63	OAKBROOK EQUIPMENT	15.95	
0007822 44862	RAY O'HERRON CO OF PI9064	090193	00	12/17/2008	010-2130-421.60-63	OAKBROOK EQUIPMENT	15.95	
0007822 44848	RAY O'HERRON CO OF PI9065	090194	00	12/17/2008	010-2130-421.60-63	OAKBROOK SHOES AND BOOTS	53.95	
0007822 44849	RAY O'HERRON CO OF PI9066	090194	00	12/17/2008	010-2130-421.60-63	OAKBROOK SHOES AND BOOTS	75.00	
0007822 44858	RAY O'HERRON CO OF PI9067	090194	00	12/17/2008	010-2130-421.60-63	OAKBROOK SHOES AND BOOTS	153.45	
0007822 44859	RAY O'HERRON CO OF PI9068	090194	00	12/17/2008	010-2130-421.60-63	OAKBROOK SHOES AND BOOTS	128.95	
0007822	RAY O'HERRON CO OF					OAKBROOK		

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
44864	PI9069	090194	00	12/17/2008	010-2130-421.60-63	SHOES AND BOOTS	89.50	
0001988 T0918388	COMMUNICATIONS REVOLVING FUND 004283		00	01/06/2009	010-2140-421.35-09	MONTHLY SERVICE FEE	63.77	
0013201 1218022	GLOBALSTAR 004317		00	01/06/2009	010-2140-421.35-09	SATELLITE SVC/SKYLINE 120	156.23	
0015863 11/18/2008	PARK NATIONAL BANK 004210		00	01/02/2009	010-2140-421.35-09	RESEARCH FEES IR 08-83307	15.20	
0015870 REIMB	CULLINAN, COREY 004205		00	01/02/2009	010-2140-421.60-33	URT CALL OUT IR 08-91960	75.96	
0015755 1390	ENFORCEMENT TECHNOLOGY GROUP PI9128 091410		00	12/25/2008	010-2140-421.60-63	POLICE EQUIPMENT & SUPPLY	11,959.99	
0013987 FAIRWAY -	RP HOLDINGS I LLC 103 -PI8943 090239		00	12/01/2008	010-2150-421.35-09	POLICE EQUIPMENT & SUPPLY	1,008.70	
0013987 FAIRWAY -	RP HOLDINGS I LLC 103 -PI8944 090239		00	12/01/2008	010-2150-421.40-52	REAL/PROPERTY RENTAL/LS	3,622.67	
0000210 44-71-40-1000	NICOR GAS 4004219		00	01/02/2009	010-2150-421.60-44	METER 3766666	219.92	
0002278 11-08-1157	JULIE CORP INC PI8999 090237		00	12/10/2008	010-2170-425.30-29	COMMUNICATIONS SERVICES	1,156.10	
0010016 12/09/2008	TERRANCE E. MCGOVERN PH D PI8665 090063		00	01/07/2009	010-2170-425.35-08	TESTING SERVICES	250.00	
0002170 78102434	MOTOROLA COMMUNICATIONS & PI9053 090117		00	01/07/2009	010-2170-425.40-35	COMMUNICATIONS SERVICES	11,971.33	
0014506 630261327512	AT&T PI9054 090119		00	12/14/2008	010-2170-425.50-41	COMMUNICATIONS SERVICES	10,358.65	
0015131 630261341512	AT&T PI9039 090060		00	12/14/2008	010-2170-425.50-41	COMMUNICATIONS SERVICES	105.27	
0015131 630261342212	AT&T PI9040 090061		00	12/14/2008	010-2170-425.50-41	COMMUNICATIONS SERVICES	232.80	
0001988 T0917914	COMMUNICATIONS REVOLVING FUND PI9415 090122		00	12/26/2008	010-2170-425.50-41	COMMUNICATIONS SERVICES	877.39	
0007822 44847	RAY O'HERRON CO OF OAKBROOK PI9114 090634		00	12/17/2008	010-2170-425.60-63	CLOTHING	99.80	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0001654 17219	WEHRLI'S VACUUM CENTER 004290		00 01/06/2009	010-2210-422.40-35	VACUUM REPAIR	47.55	
0004144 189860	MARSHALL DOMESTICS INC 004307		00 01/06/2009	010-2210-422.60-63	TOWELS FOR VEHICLES	92.06	
0001986 16883	MERCURY SYSTEMS CORP 004199		00 01/02/2009	010-2210-422.60-63	INSTALL EMERGENCY PHONE STA 3	396.85	
0002893 5054	VEVCO INC 004262		00 01/06/2009	010-2210-422.60-63	BUSINESS CARDS	78.00	
0000254 154260	AURORA TRI-STATE FIRE 004297		00 01/06/2009	010-2220-422.40-35	AIR TANKS HYDROTESTED	113.90	
0000254 154725	AURORA TRI-STATE FIRE 004298		00 01/06/2009	010-2220-422.40-35	AIR TANKS HYDROTESTED	240.00	
0010471 31788377	PRAXAIR DIST INC 004292		00 01/06/2009	010-2220-422.40-52	ACETYLENE	17.15	
0010471 31788376	PRAXAIR DIST INC 004293		00 01/06/2009	010-2220-422.40-52	ACETYLENE	15.74	
0013262 281-112769	BATTERIES PLUS 004300		00 01/06/2009	010-2220-422.60-63	BATTERIES FOR STATIONS	190.00	
0012857 87034835	BOUND TREE MEDICAL LLC PI9459 091475		00 01/03/2009	010-2220-422.60-63	FIRST AID & SAFETY EQUIP.	1,574.79	
0005693 22070	FIRSTLINE LLC PI9435 090503		00 01/02/2009	010-2220-422.60-63	FIRST AID & SAFETY EQUIP.	765.00	
0013725 11468A	INFINITY GEAR 004304		00 01/06/2009	010-2220-422.60-63	NAVY SHIRT W/EMBROIDERY	58.12	
0013725 11469B	INFINITY GEAR 004305		00 01/06/2009	010-2220-422.60-63	NAVY SHIRT W/EMBROIDERY	56.22	
0000707 296395	KALE UNIFORMS INC PI8691 090453		00 01/06/2009	010-2220-422.60-63	CLOTHING	383.85	
0000707 297186	KALE UNIFORMS INC PI8692 090453		00 01/06/2009	010-2220-422.60-63	CLOTHING	530.85	
0000707 298850	KALE UNIFORMS INC PI9429 090453		00 12/25/2008	010-2220-422.60-63	CLOTHING	150.00	
0000707	KALE UNIFORMS INC						

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299589	PI9430	090453	00	12/27/2008	010-2220-422.60-63	CLOTHING	318.00	
0000707 300233	KALE UNIFORMS INC PI9431	090453	00	12/28/2008	010-2220-422.60-63	CLOTHING	675.80	
0000707 302420	KALE UNIFORMS INC PI9432	090453	00	01/07/2009	010-2220-422.60-63	CLOTHING	422.85	
0003212 2670	RED WING BRANDS OF AMERICA 004200		00	01/02/2009	010-2220-422.60-63	SAFETY FOOTWEAR P BUMBA	68.00	
0003212 2688	RED WING BRANDS OF AMERICA 004291		00	01/06/2009	010-2220-422.60-63	SAFETY FOOTWEAR G CORTEZ	100.00	
0008483 14889	SUBURBAN ACCENTS, INC 004294		00	01/06/2009	010-2220-422.70-87	GRAPHICS FOR JEEP 351	575.00	
0008483 14888	SUBURBAN ACCENTS, INC 004295		00	01/06/2009	010-2220-422.70-87	LETTER SALES	203.00	
0002893 5053	VEVCO INC PI9131	091476	00	12/28/2008	010-2230-422.60-68	PRINTING & SILK SCREENING	27.00	
0010506 REGISTRATION	APWA- FOX VALLEY BRANCH 004284		00	01/06/2009	010-3110-419.50-22	5 PEOPLE	375.00	
0010506 REGISTRATION	APWA- FOX VALLEY BRANCH 004303		00	01/06/2009	010-3110-419.50-22	KOKOCINSKI/ZIBBLE/BRYANT	1,000.00	
0001244 PETTY CSH 1/7	BURKHALTER, TIMOTHY E 004000		00	12/30/2008	010-3110-419.50-22	SBOC LUNCH/SEMINAR	15.00	
0015719 TRAVEL REIMB	ZAWILA, JASON A 004208		00	01/02/2009	010-3110-419.50-22	08 ILL ST CONF	172.52	
0001244 PETTY CSH 1/7	BURKHALTER, TIMOTHY E 003998		00	12/30/2008	010-3110-419.50-24	MILEAGE LEED SEMINAR	32.81	
0014056 8690	JUST SAFETY LTD PI9207	090256	00	12/26/2008	010-3110-419.60-63	FIRST AID & SAFETY EQUIP.	71.95	
0000447 10730	HITCHCOCK DESIGN GROUP INC PI9216	091234	00	01/03/2009	010-3130-419.35-09	PROFESSIONAL SERVICES	6,800.00	
0007835 119097	TRUGREEN/CHEMLAWN CORP PI9237	090008	00	01/07/2009	010-4220-431.30-29	PROFESSIONAL SERVICES	216.36	
0007835	TRUGREEN/CHEMLAWN CORP							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
109362	PI9242	090008	00	10/02/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	27.32	
0007835 118297	TRUGREEN/CHEMLAWN CORP PI9243	090008	00	10/16/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	68.85	
0007835 118298	TRUGREEN/CHEMLAWN CORP PI9244	090008	00	10/16/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835 118299	TRUGREEN/CHEMLAWN CORP PI9245	090008	00	10/16/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835 118300	TRUGREEN/CHEMLAWN CORP PI9246	090008	00	10/16/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835 118301	TRUGREEN/CHEMLAWN CORP PI9247	090008	00	10/16/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835 118306	TRUGREEN/CHEMLAWN CORP PI9248	090008	00	10/16/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	49.17	
0007835 118307	TRUGREEN/CHEMLAWN CORP PI9249	090008	00	10/16/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835 118309	TRUGREEN/CHEMLAWN CORP PI9250	090008	00	10/16/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835 118310	TRUGREEN/CHEMLAWN CORP PI9251	090008	00	10/16/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835 118311	TRUGREEN/CHEMLAWN CORP PI9252	090008	00	10/16/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835 118312	TRUGREEN/CHEMLAWN CORP PI9253	090008	00	10/16/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835 118316	TRUGREEN/CHEMLAWN CORP PI9254	090008	00	10/16/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	62.28	
0007835 118319	TRUGREEN/CHEMLAWN CORP PI9255	090008	00	10/16/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	49.44	
0007835 119100	TRUGREEN/CHEMLAWN CORP PI9256	090008	00	10/17/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	611.93	
0007835 119101	TRUGREEN/CHEMLAWN CORP PI9257	090008	00	10/17/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	152.67	
0007835 119111	TRUGREEN/CHEMLAWN CORP PI9258	090008	00	10/17/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	557.29	
0007835	TRUGREEN/CHEMLAWN CORP							

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119115	PI9259	090008	00	10/17/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	136.59	
0007835 119057	TRUGREEN/CHEMLAWN CORP PI9260	090008	00	10/18/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835 118302	TRUGREEN/CHEMLAWN CORP PI9261	090008	00	10/18/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835 118303	TRUGREEN/CHEMLAWN CORP PI9262	090008	00	10/18/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	62.83	
0007835 118321	TRUGREEN/CHEMLAWN CORP PI9263	090008	00	10/18/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	32.78	
0007835 119059	TRUGREEN/CHEMLAWN CORP PI9264	090008	00	10/18/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835 119061	TRUGREEN/CHEMLAWN CORP PI9265	090008	00	10/18/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	87.41	
0007835 119062	TRUGREEN/CHEMLAWN CORP PI9266	090008	00	10/18/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835 119063	TRUGREEN/CHEMLAWN CORP PI9267	090008	00	10/18/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835 119107	TRUGREEN/CHEMLAWN CORP PI9268	090008	00	10/18/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835 119113	TRUGREEN/CHEMLAWN CORP PI9269	090008	00	10/18/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835 119114	TRUGREEN/CHEMLAWN CORP PI9270	090008	00	10/18/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	57.92	
0007835 119065	TRUGREEN/CHEMLAWN CORP PI9271	090008	00	10/20/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	87.42	
0007835 119096	TRUGREEN/CHEMLAWN CORP PI9272	090008	00	10/20/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	149.70	
0007835 118304	TRUGREEN/CHEMLAWN CORP PI9273	090008	00	10/23/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	27.32	
0007835 118305	TRUGREEN/CHEMLAWN CORP PI9274	090008	00	10/23/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	32.78	
0007835 118308	TRUGREEN/CHEMLAWN CORP PI9275	090008	00	10/23/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	96.16	
0007835	TRUGREEN/CHEMLAWN CORP							

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119055	PI9276	090008	00	10/23/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	92.89	
0007835 119064	TRUGREEN/CHEMLAWN CORP PI9277	090008	00	10/24/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	142.06	
0007835 119056	TRUGREEN/CHEMLAWN CORP PI9278	090008	00	10/25/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	1,092.73	
0007835 119066	TRUGREEN/CHEMLAWN CORP PI9279	090008	00	10/25/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	87.42	
0007835 119098	TRUGREEN/CHEMLAWN CORP PI9280	090008	00	10/25/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	109.27	
0007835 119099	TRUGREEN/CHEMLAWN CORP PI9281	090008	00	10/25/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	655.65	
0007835 119116	TRUGREEN/CHEMLAWN CORP PI9282	090008	00	10/25/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835 119117	TRUGREEN/CHEMLAWN CORP PI9283	090008	00	10/25/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	611.92	
0007835 119118	TRUGREEN/CHEMLAWN CORP PI9284	090008	00	10/25/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835 119120	TRUGREEN/CHEMLAWN CORP PI9285	090008	00	10/25/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835 119122	TRUGREEN/CHEMLAWN CORP PI9286	090008	00	10/25/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835 119124	TRUGREEN/CHEMLAWN CORP PI9287	090008	00	10/25/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	338.75	
0007835 119092	TRUGREEN/CHEMLAWN CORP PI9288	090008	00	10/26/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835 119093	TRUGREEN/CHEMLAWN CORP PI9289	090008	00	10/26/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	95.68	
0007835 119103	TRUGREEN/CHEMLAWN CORP PI9290	090008	00	10/26/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	27.32	
0007835 119104	TRUGREEN/CHEMLAWN CORP PI9291	090008	00	10/26/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	98.34	
0007835 119105	TRUGREEN/CHEMLAWN CORP PI9292	090008	00	10/26/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835	TRUGREEN/CHEMLAWN CORP							

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119106	PI9293	090008	00	10/26/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835 119108	TRUGREEN/CHEMLAWN CORP PI9294	090008	00	10/26/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	49.17	
0007835 119109	TRUGREEN/CHEMLAWN CORP PI9295	090008	00	10/26/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835 119110	TRUGREEN/CHEMLAWN CORP PI9296	090008	00	10/26/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	87.42	
0007835 119119	TRUGREEN/CHEMLAWN CORP PI9297	090008	00	10/26/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	55.73	
0007835 119058	TRUGREEN/CHEMLAWN CORP PI9298	090008	00	10/27/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835 119094	TRUGREEN/CHEMLAWN CORP PI9299	090008	00	10/28/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	32.78	
0007835 119095	TRUGREEN/CHEMLAWN CORP PI9300	090008	00	10/28/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	32.78	
0007835 119102	TRUGREEN/CHEMLAWN CORP PI9301	090008	00	10/28/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	76.48	
0007835 119121	TRUGREEN/CHEMLAWN CORP PI9302	090008	00	10/28/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835 119123	TRUGREEN/CHEMLAWN CORP PI9303	090008	00	10/28/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835 122517	TRUGREEN/CHEMLAWN CORP PI9304	090008	00	10/30/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	635.96	
0007835 119060	TRUGREEN/CHEMLAWN CORP PI9305	090008	00	10/31/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	27.32	
0007835 137177	TRUGREEN/CHEMLAWN CORP PI9308	090008	00	11/18/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	115.12	
0007835 119072	TRUGREEN/CHEMLAWN CORP PI9332	090008	00	01/07/2009	010-4220-431.30-29	PROFESSIONAL SERVICES	352.95	
0007835 109363	TRUGREEN/CHEMLAWN CORP PI9342	090008	00	10/02/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	37.07	
0007835 112256	TRUGREEN/CHEMLAWN CORP PI9343	090008	00	10/05/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	566.50	
0007835	TRUGREEN/CHEMLAWN CORP							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
112257	PI9344	090008	00	10/05/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	25.75	
0007835 112259	TRUGREEN/CHEMLAWN CORP PI9345	090008	00	10/05/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	128.75	
0007835 118317	TRUGREEN/CHEMLAWN CORP PI9350	090008	00	10/16/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	53.56	
0007835 118318	TRUGREEN/CHEMLAWN CORP PI9351	090008	00	10/16/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	20.60	
0007835 118320	TRUGREEN/CHEMLAWN CORP PI9352	090008	00	10/16/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	53.56	
0007835 118313	TRUGREEN/CHEMLAWN CORP PI9353	090008	00	10/18/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	32.78	
0007835 118314	TRUGREEN/CHEMLAWN CORP PI9354	090008	00	10/18/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	32.78	
0007835 119131	TRUGREEN/CHEMLAWN CORP PI9355	090008	00	10/18/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	33.95	
0007835 119140	TRUGREEN/CHEMLAWN CORP PI9356	090008	00	10/18/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	49.44	
0007835 119070	TRUGREEN/CHEMLAWN CORP PI9357	090008	00	10/20/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	32.78	
0007835 119071	TRUGREEN/CHEMLAWN CORP PI9358	090008	00	10/20/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	584.61	
0007835 119091	TRUGREEN/CHEMLAWN CORP PI9359	090008	00	10/20/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	125.66	
0007835 119130	TRUGREEN/CHEMLAWN CORP PI9360	090008	00	10/23/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	72.36	
0007835 119132	TRUGREEN/CHEMLAWN CORP PI9361	090008	00	10/23/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	84.87	
0007835 119125	TRUGREEN/CHEMLAWN CORP PI9362	090008	00	10/25/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	437.09	
0007835 119139	TRUGREEN/CHEMLAWN CORP PI9363	090008	00	10/25/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	49.44	
0007835 119126	TRUGREEN/CHEMLAWN CORP PI9364	090008	00	10/26/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	76.48	
0007835	TRUGREEN/CHEMLAWN CORP							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
119129	PI9365	090008	00	10/26/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	399.64	
0007835 119136	TRUGREEN/CHEMLAWN CORP PI9366	090008	00	10/26/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	99.91	
0007835 119141	TRUGREEN/CHEMLAWN CORP PI9367	090008	00	10/26/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835 119142	TRUGREEN/CHEMLAWN CORP PI9368	090008	00	10/26/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	32.78	
0007835 119143	TRUGREEN/CHEMLAWN CORP PI9369	090008	00	10/26/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835 118315	TRUGREEN/CHEMLAWN CORP PI9370	090008	00	10/27/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835 119077	TRUGREEN/CHEMLAWN CORP PI9371	090008	00	10/27/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835 119078	TRUGREEN/CHEMLAWN CORP PI9372	090008	00	10/27/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	27.32	
0007835 119079	TRUGREEN/CHEMLAWN CORP PI9373	090008	00	10/27/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	81.96	
0007835 119080	TRUGREEN/CHEMLAWN CORP PI9374	090008	00	10/27/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	101.62	
0007835 119081	TRUGREEN/CHEMLAWN CORP PI9375	090008	00	10/27/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	32.78	
0007835 119082	TRUGREEN/CHEMLAWN CORP PI9376	090008	00	10/27/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	32.78	
0007835 119083	TRUGREEN/CHEMLAWN CORP PI9377	090008	00	10/27/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	76.49	
0007835 119084	TRUGREEN/CHEMLAWN CORP PI9378	090008	00	10/27/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835 119085	TRUGREEN/CHEMLAWN CORP PI9379	090008	00	10/27/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835 119086	TRUGREEN/CHEMLAWN CORP PI9380	090008	00	10/27/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835 119087	TRUGREEN/CHEMLAWN CORP PI9381	090008	00	10/27/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835	TRUGREEN/CHEMLAWN CORP							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
119088	PI9382	090008	00	10/27/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	32.78	
0007835 119089	TRUGREEN/CHEMLAWN CORP PI9383	090008	00	10/27/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835 119090	TRUGREEN/CHEMLAWN CORP PI9384	090008	00	10/27/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835 119067	TRUGREEN/CHEMLAWN CORP PI9385	090008	00	10/28/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	96.16	
0007835 119068	TRUGREEN/CHEMLAWN CORP PI9386	090008	00	10/28/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835 119069	TRUGREEN/CHEMLAWN CORP PI9387	090008	00	10/28/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	27.32	
0007835 119127	TRUGREEN/CHEMLAWN CORP PI9388	090008	00	10/28/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	57.29	
0007835 119134	TRUGREEN/CHEMLAWN CORP PI9389	090008	00	10/28/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	53.56	
0007835 119135	TRUGREEN/CHEMLAWN CORP PI9390	090008	00	10/28/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	61.80	
0007835 119137	TRUGREEN/CHEMLAWN CORP PI9391	090008	00	10/28/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	90.64	
0007835 119138	TRUGREEN/CHEMLAWN CORP PI9392	090008	00	10/28/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	49.44	
0007835 119144	TRUGREEN/CHEMLAWN CORP PI9393	090008	00	10/28/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	21.86	
0007835 119073	TRUGREEN/CHEMLAWN CORP PI9394	090008	00	10/30/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	273.19	
0007835 119075	TRUGREEN/CHEMLAWN CORP PI9395	090008	00	10/30/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	327.82	
0007835 119074	TRUGREEN/CHEMLAWN CORP PI9396	090008	00	10/31/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	562.75	
0007835 119076	TRUGREEN/CHEMLAWN CORP PI9397	090008	00	10/31/2008	010-4220-431.30-29	PROFESSIONAL SERVICES	382.46	
0008461 638867	MEADE ELECTRIC COMPANY PI9020	090013	00	12/18/2008	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	250.36	
0008461	MEADE ELECTRIC COMPANY							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
638738	PI9022	090013	00	12/25/2008	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	2,906.40	
0008461 638739	MEADE ELECTRIC COMPANY PI9023	090013	00	12/25/2008	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	2,688.42	
0008461 638740	MEADE ELECTRIC COMPANY PI9024	090013	00	12/25/2008	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	181.63	
0008461 638742	MEADE ELECTRIC COMPANY PI9025	090013	00	12/25/2008	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	1,354.11	
0008461 638759	MEADE ELECTRIC COMPANY PI9026	090013	00	12/25/2008	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	46,938.68	
0008461 638868	MEADE ELECTRIC COMPANY PI9027	090013	00	12/25/2008	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	1,572.74	
0008461 638869	MEADE ELECTRIC COMPANY PI9028	090013	00	12/25/2008	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	622.24	
0008461 638995	MEADE ELECTRIC COMPANY PI9410	090013	00	01/03/2009	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	9,782.50	
0008461 639110	MEADE ELECTRIC COMPANY PI9411	090013	00	01/03/2009	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	15,877.43	
0008173 DEC 08	ILLINOIS, STATE OF 004337		00	01/07/2009	010-4220-431.60-63	GARBAGE CARTS	367.00	
0015688 236	AWARD WINNING LANDSCAPE PI9152	091578	00	12/18/2008	010-4230-431.30-29	PROFESSIONAL SERVICES	5,806.81	
0015688 238	AWARD WINNING LANDSCAPE PI9153	091578	00	12/26/2008	010-4230-431.30-29	PROFESSIONAL SERVICES	3,052.85	
0015688 237	AWARD WINNING LANDSCAPE PI9461	091578	00	12/22/2008	010-4230-431.30-29	PROFESSIONAL SERVICES	4,755.02	
0000355 4182	ELISH CONSTRUCTION INC PI9138	091569	00	12/21/2008	010-4230-431.30-29	PROFESSIONAL SERVICES	4,645.45	
0000355 4183	ELISH CONSTRUCTION INC PI9139	091569	00	12/24/2008	010-4230-431.30-29	PROFESSIONAL SERVICES	5,215.18	
0000546 12/22/2008	HERBO TREE SERVICE INC PI9144	091571	00	12/22/2008	010-4230-431.30-29	PROFESSIONAL SERVICES	3,415.99	
0000546 12/26/2008	HERBO TREE SERVICE INC PI9145	091571	00	12/26/2008	010-4230-431.30-29	PROFESSIONAL SERVICES	6,032.19	
0000546	HERBO TREE SERVICE INC							

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12/27/2008	PI9146	091571	00	12/27/2008	010-4230-431.30-29	PROFESSIONAL SERVICES	1,104.07	
0013742 7-2008	JAMES & ALICE FECAROTTA PI9157	091612	00	12/27/2008	010-4230-431.30-29	PROFESSIONAL SERVICES	6,322.09	
0013742 8-2008	JAMES & ALICE FECAROTTA PI9324	091612	00	01/07/2009	010-4230-431.30-29	PROFESSIONAL SERVICES	2,343.70	
0014262 12/30/2008	MARTINS' SERVICES INC PI9147	091573	00	12/30/2008	010-4230-431.30-29	PROFESSIONAL SERVICES	11,199.90	
0000408 12/16/2008	MISTER KWIKS MARATHON INC PI9148	091574	00	01/05/2009	010-4230-431.30-29	PROFESSIONAL SERVICES	4,448.24	
0000408 12/19/2008	MISTER KWIKS MARATHON INC PI9149	091574	00	01/05/2009	010-4230-431.30-29	PROFESSIONAL SERVICES	4,272.94	
0008186 22680	NAPERVILLE MULCH SALES PI9321	091579	00	12/18/2008	010-4230-431.30-29	PROFESSIONAL SERVICES	2,016.02	
0008186 22703	NAPERVILLE MULCH SALES PI9322	091579	00	12/22/2008	010-4230-431.30-29	PROFESSIONAL SERVICES	1,992.96	
0008186 22728	NAPERVILLE MULCH SALES PI9323	091579	00	12/26/2008	010-4230-431.30-29	PROFESSIONAL SERVICES	1,992.96	
0000973 12/29/2008	RICHARD ENCK PI9140	091570	00	12/29/2008	010-4230-431.30-29	PROFESSIONAL SERVICES	1,581.86	
0000973 12/29/2008	RICHARD ENCK PI9141	091570	00	12/29/2008	010-4230-431.30-29	PROFESSIONAL SERVICES	9,841.12	
0000973 12/29/2008	RICHARD ENCK PI9142	091570	00	12/29/2008	010-4230-431.30-29	PROFESSIONAL SERVICES	9,600.80	
0000973 12/29/2008	RICHARD ENCK PI9143	091570	00	12/29/2008	010-4230-431.30-29	PROFESSIONAL SERVICES	2,092.93	
0013732 12/19/2008	SCOTT'S SPRINKLER SERVICE PI9150	091575	00	12/19/2008	010-4230-431.30-29	PROFESSIONAL SERVICES	4,031.90	
0013732 12/24/2008	SCOTT'S SPRINKLER SERVICE PI9151	091575	00	12/24/2008	010-4230-431.30-29	PROFESSIONAL SERVICES	3,330.70	
9000012 REIMB	DESALVO, STEVEN 004225		00	01/02/2009	010-4230-431.40-34	DAMAGE TO MAIL BOX	75.00	
9000012 REIMBURSEMENT	DON SLABY 004328		00	01/06/2009	010-4230-431.40-34	MAILBOX DAMAGE	75.00	
9000012	GEBHARD, THOMAS							

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REIMB	004266		00 01/06/2009	010-4230-431.40-34	DAMAGED MAIL BOX	75.00	
9000012 REIMB	LEAVENWORTH, GARY 004226		00 01/02/2009	010-4230-431.40-34	DAMAGE TO MAIL BOX	75.00	
9000012 REIMB	LENZ, MICHAEL 004227		00 01/02/2009	010-4230-431.40-34	DAMAGE TO MAIL BOX	75.00	
9000012 REIMB	NIRTAUT, VINCENT 004224		00 01/02/2009	010-4230-431.40-34	DAMAGE TO MAIL BOX	75.00	
9000012 REIMB	O'BRIEN, DAWN 004264		00 01/06/2009	010-4230-431.40-34	DAMAGED TO MAIL BOX	75.00	
9000012 REIMBURSEMENT	SCOTT ZIFFRA 004327		00 01/06/2009	010-4230-431.40-34	MAILBOX DAMAGE	75.00	
0002170 76253747	MOTOROLA COMMUNICATIONS & PI9213 091153		00 12/29/2008	010-4230-431.40-35	COMMUNICATIONS SERVICES	146.15	
0015838 271050043	CROWN LIFT TRUCKS PI8908 091611		00 01/02/2009	010-4230-431.50-22	PROFESSIONAL SERVICES	920.00	
0014613 061 0403126	UNIFIRST CORPORATION PI8667 090113		00 01/06/2009	010-4230-431.50-37	CLOTHING	129.57	
0014613 081 0517810	UNIFIRST CORPORATION PI8670 090113		00 01/06/2009	010-4230-431.50-37	CLOTHING	266.95	
0014613 061 0404629	UNIFIRST CORPORATION PI9043 090113		00 12/26/2008	010-4230-431.50-37	CLOTHING	91.80	
0014613 081 0519045	UNIFIRST CORPORATION PI9046 090113		00 12/26/2008	010-4230-431.50-37	CLOTHING	266.95	
0014613 081 0520242	UNIFIRST CORPORATION PI9049 090113		00 01/03/2009	010-4230-431.50-37	CLOTHING	86.83	
0014613 081 0520243	UNIFIRST CORPORATION PI9051 090113		00 01/03/2009	010-4230-431.50-37	CLOTHING	266.95	
0009370 2390462	CARGILL INC SALT DIV PI8901 091176		00 12/16/2008	010-4230-431.60-66	MATERIALS, ROAD & HIWAY	26,413.97	
0009370 2391988	CARGILL INC SALT DIV PI8903 091176		00 12/17/2008	010-4230-431.60-66	MATERIALS, ROAD & HIWAY	24,086.11	
0009370 2392264	CARGILL INC SALT DIV PI8905 091176		00 12/17/2008	010-4230-431.60-66	MATERIALS, ROAD & HIWAY	25,966.27	
0009370	CARGILL INC SALT DIV						

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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
2399684	PI9214	091176	00	12/23/2008	010-4230-431.60-66	MATERIALS, ROAD & HIWAY	4,420.49	
0013543 18995	KARD PROTECTION GROUP, INC. PI8974	090022	00	12/10/2008	010-4240-418.30-29	SECURITY, FIRE/SAFETY SERV	8,332.38	
0015162 5125014643	ILLINOIS OFFICE OF THE 004265		00	01/06/2009	010-4240-418.35-09	ELEVATOR REG MOSER CARILLON TOWER	30.00	
0001244 PETTY CSH	BURKHALTER, TIMOTHY E 1/7 004253		00	01/06/2009	010-4240-418.40-34	TOWELS	10.00	
0001244 PETTY CSH	BURKHALTER, TIMOTHY E 1/7 004254		00	01/06/2009	010-4240-418.40-34	TOWELS	20.00	
0008461 639040	MEADE ELECTRIC COMPANY PI9409	090013	00	12/29/2008	010-4240-418.40-34	ELEC. EQPT. REQ. MAINT.	508.89	
0008461 639110	MEADE ELECTRIC COMPANY PI9412	090013	00	01/03/2009	010-4240-418.40-34	ELEC. EQPT. REQ. MAINT.	1,493.04	
0014613 081 0515412	UNIFIRST CORPORATION PI8274	090113	00	01/07/2009	010-4240-418.50-37	CLOTHING	19.47	
0000210 26-77-40-1000	NICOR GAS 8PI8878	072157	00	11/07/2008	010-4240-418.60-44	FUEL, OIL, GREASE, & LUBES	67.35	
0000210 69-99-90-1000	NICOR GAS 7PI8970	072157	00	11/04/2008	010-4240-418.60-44	FUEL, OIL, GREASE, & LUBES	509.56	
0000210 49-49-79-0000	NICOR GAS 8PI8971	072157	00	11/04/2008	010-4240-418.60-44	FUEL, OIL, GREASE, & LUBES	936.98	
0000210 36-93-75-2782	NICOR GAS 4PI9183	072157	00	11/13/2008	010-4240-418.60-44	FUEL, OIL, GREASE, & LUBES	22.92	
0001031 9768688716	GRAINGER INC PI8877	090107	00	11/09/2008	010-4240-418.60-63	SHOP EQUIPMENT & SUPPLIES	1,789.54	
0014314 322211-00	PCS INDUSTRIES PI8961	090025	00	10/09/2008	010-4240-418.60-63	JANITORIAL SUPPLIES	590.90	
0014314 323707-00	PCS INDUSTRIES PI8963	090025	00	10/25/2008	010-4240-418.60-63	JANITORIAL SUPPLIES	2,590.50	
0014314 326689-00	PCS INDUSTRIES PI8975	090025	00	11/21/2008	010-4240-418.60-63	JANITORIAL SUPPLIES	3,181.40	
0014314 320378-00	PCS INDUSTRIES PI9346	090025	00	09/20/2008	010-4240-418.60-63	JANITORIAL SUPPLIES	2,590.56	
0001031	GRAINGER INC							

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9758050919	PI8876	090107	00	10/26/2008	010-4240-418.60-66	HVAC-PARTS & NEW	145.10	
0001031 9782513452	GRAINGER INC PI8882	090107	00	11/28/2008	010-4240-418.60-66	HVAC-PARTS & NEW	327.38	
0001031 9785089666	GRAINGER INC PI8883	090107	00	11/30/2008	010-4240-418.60-66	BUILDING MATERIALS	45.12	
0001031 9761197558	GRAINGER INC PI8964	090107	00	10/31/2008	010-4240-418.60-66	HVAC-PARTS & NEW	105.84	
0001031 9797734515	GRAINGER INC PI9042	090107	00	12/20/2008	010-4240-418.60-66	HVAC-PARTS & NEW	442.98	
0000536 937896917	GRAYBAR ELECTRIC INC PI8976	090037	00	11/16/2008	010-4240-418.60-66	BUILDING MATERIALS	163.18	
0000536 938333816	GRAYBAR ELECTRIC INC PI9030	090037	00	12/11/2008	010-4240-418.60-66	LIGHTING, LAMPS & FIXTURE	140.88	
0000536 938459825	GRAYBAR ELECTRIC INC PI9033	090037	00	12/15/2008	010-4240-418.60-66	BUILDING MATERIALS	30.19	
0000536 938517535	GRAYBAR ELECTRIC INC PI9034	090037	00	12/19/2008	010-4240-418.60-66	LIGHTING, LAMPS & FIXTURE	132.20	
0015414 400011047	INTERSTATE WRAPPING PRODUCTS PI9012	091518	00	11/27/2008	010-4240-418.60-66	CHEMICAL MAINT. PRODUCTS	1,163.26	
0015414 400011051	INTERSTATE WRAPPING PRODUCTS PI9013	091518	00	11/27/2008	010-4240-418.60-66	CHEMICAL MAINT. PRODUCTS	1,163.26	
0015414 400012155	INTERSTATE WRAPPING PRODUCTS PI9134	091518	00	12/18/2008	010-4240-418.60-66	CHEMICAL MAINT. PRODUCTS	1,163.26	
0015414 400012156	INTERSTATE WRAPPING PRODUCTS PI9135	091518	00	12/18/2008	010-4240-418.60-66	CHEMICAL MAINT. PRODUCTS	1,163.26	
0011428 1182	DUPAGE COUNTY PI9426	090407	00	12/01/2008	010-4710-431.35-09	TRAFFIC CONTROL	1,455.90	
0008461 638909	MEADE ELECTRIC COMPANY PI9416	090159	00	12/25/2008	010-4710-431.40-34	TRAFFIC SIGNAL	2,706.74	
0001244 PETTY CSH	BURKHALTER, TIMOTHY E 1/7 004009		00	12/30/2008	010-4710-431.60-69	CLIKBOOK SOFTWARE	36.89	
0011860 MPQ9643	CDW GOVERNMENT INC PI9155	091587	00	12/18/2008	010-4710-431.60-69	COMPUTER EQUIPMENT	2,105.46	
0011860	CDW GOVERNMENT INC							

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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
MPR0412	PI9156	091587	00	12/18/2008	010-4710-431.60-69	COMPUTER EQUIPMENT	26.78	
0012391 JAN 2009	NAPERVILLE CREAMERY CO PI9333	090093	00	01/05/2009	010-8510-489.90-38	RENTAL	2,363.93	
TOTAL FOR GENERAL FUND							543,266.08	
0015882 CPAL	JOHNSON, LAURA 004308		00	01/06/2009	410-0000-127.50-00	CPAL REIMBURSEMENT	967.42	
0000524 22496	A STAR ELECTRIC CO PI8912		00	12/17/2008	410-0000-141.00-00	UNDERGROUND HARDWARE PO NUM 091523	20,762.48	
0004934 155094	AMERICAN CASTING & PI9328		00	12/10/2008	410-0000-141.00-00	METERS PO NUM 091626	2,556.15	
0000235 1032972-00	HUGHES UTILITIES LTD PI8488		00	01/07/2009	410-0000-141.00-00	METERS PO NUM 091471	2,608.80	
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-	
0013128	REED CITY POWER LINE SUPPLY							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
5383164	PI8499		00 01/07/2009	410-0000-141.00-00	CONNECTORS, ELECTRICAL PO NUM 091639	63.25	
0013128 5385561	REED CITY POWER LINE SUPPLY PI8909		00 12/23/2008	410-0000-141.00-00	CONNECTORS, ELECTRICAL PO NUM 090940	371.00	
0013128 5385559	REED CITY POWER LINE SUPPLY PI8911		00 12/23/2008	410-0000-141.00-00	CONNECTORS, ELECTRICAL PO NUM 091393	950.00	
0013128 5383931	REED CITY POWER LINE SUPPLY PI8914		00 12/15/2008	410-0000-141.00-00	UNDERGROUND HARDWARE PO NUM 091537	3,659.04	
0013128 5383599	REED CITY POWER LINE SUPPLY PI8921		00 12/12/2008	410-0000-141.00-00	CONNECTORS, ELECTRICAL PO NUM 091639	3,822.25	
0000607 401229-00	RURAL ELECTRIC SUPPLY PI8916		00 12/22/2008	410-0000-141.00-00	CONNECTORS, ELECTRICAL PO NUM 091582	2,266.00	
0002608 3003465	UNIVERSAL UTILITY SUPPLY CO PI8485		00 01/07/2009	410-0000-141.00-00	POLE LINE HARDWARE PO NUM 091444	66.50	
0002608 3003464	UNIVERSAL UTILITY SUPPLY CO PI8497		00 01/07/2009	410-0000-141.00-00	POLE LINE HARDWARE PO NUM 091620	1,540.80	
0002608 3003492	UNIVERSAL UTILITY SUPPLY CO PI8915		00 12/16/2008	410-0000-141.00-00	FUSING & ACCESSORIES PO NUM 091553	6,560.00	
0002608 3003493	UNIVERSAL UTILITY SUPPLY CO PI8919		00 12/16/2008	410-0000-141.00-00	POLE LINE HARDWARE PO NUM 091638	123.75	
0002608 3003493	UNIVERSAL UTILITY SUPPLY CO PI8920		00 12/16/2008	410-0000-141.00-00	CONNECTORS, ELECTRICAL PO NUM 091638	99.50	
0001073 JAN 09	ILLINOIS, STATE OF 004334		00 01/07/2009	410-0000-205.10-00	RPU13 ELEC EXCISE TAX RET	CHECK #: 9004602	363,048.69
0001073 JAN 09	ILLINOIS, STATE OF 004333		00 01/07/2009	410-0000-209.33-00	RPU13 ELEC EXCISE TAX RET	CHECK #: 9004602	9,579.27
0011664 CH-CNPUELECT	EDWARD CORPORATE HEALTH SRVS PI9125 091300		00 09/08/2008	410-3310-533.35-07	HEALTH RELATED EQUIP & SV	515.00	

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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
0002893 5055	VEVCO INC PI9132	091476	00	12/28/2008	410-3310-533.50-28	PRINTING & SILK SCREENING	27.00	
0001244 PETTY CSH	BURKHALTER, TIMOTHY E 1/7 003994		00	12/30/2008	410-3310-533.60-63	GAS FOR VEHICLE 700	5.00	
0001244 PETTY CSH	BURKHALTER, TIMOTHY E 1/7 004002		00	12/30/2008	410-3310-533.60-63	REFRESHMENTS PUAB MTG	4.29	
0001244 PETTY CSH	BURKHALTER, TIMOTHY E 1/7 004006		00	12/30/2008	410-3310-533.60-63	GAS FOR VEHICLE 6	15.00	
0004128 137282	CHICAGO METROPOLITAN FIRE PI9133	091480	00	12/02/2008	410-3320-533.40-34	FIRE PROTECTION EQUIP/SUP	1,040.00	
0002622 5417	PAUL REILLY CO PI8478	091397	00	01/06/2009	410-3320-533.40-34	PUBLIC WORKS/RELATED SERV	1,495.00	
0014613 081 0517811	UNIFIRST CORPORATION PI8473	090979	00	01/06/2009	410-3320-533.50-37	CLOTHING	696.43	
0014613 081 0519046	UNIFIRST CORPORATION PI9122	090979	00	12/26/2008	410-3320-533.50-37	CLOTHING	696.43	
0014056 8685	JUST SAFETY LTD PI9081	090256	00	12/26/2008	410-3320-533.60-63	FIRST AID & SAFETY EQUIP.	111.75	
0015829 TRAVEL REIMB	ARSHEED, RAHEEL H 004287		00	01/06/2009	410-3331-533.50-22	ACL LINUS ADM	688.75	
0013829 71X669	ASPLUNDH TREE EXPERT CO PI8932	072051	00	01/06/2009	410-3341-533.40-34	GROUNDS & PARK SERVICES	1,605.24	
0013829 71X670	ASPLUNDH TREE EXPERT CO PI8933	072051	00	01/06/2009	410-3341-533.40-34	GROUNDS & PARK SERVICES	3,042.94	
0013829 71X671	ASPLUNDH TREE EXPERT CO PI8934	072051	00	01/06/2009	410-3341-533.40-34	GROUNDS & PARK SERVICES	2,291.50	
0013829 71X672	ASPLUNDH TREE EXPERT CO PI8935	072051	00	01/06/2009	410-3341-533.40-34	GROUNDS & PARK SERVICES	2,952.91	
0013829 71X673	ASPLUNDH TREE EXPERT CO PI8936	072051	00	01/06/2009	410-3341-533.40-34	GROUNDS & PARK SERVICES	3,730.43	
0013829 72K171	ASPLUNDH TREE EXPERT CO PI9230	072051	00	01/07/2009	410-3341-533.40-34	GROUNDS & PARK SERVICES	963.15	
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
72K172	PI9231	072051	00	01/07/2009	410-3341-533.40-34	GROUNDS & PARK SERVICES	1,612.30	
0013829 72K173	ASPLUNDH TREE EXPERT CO PI9232	072051	00	01/07/2009	410-3341-533.40-34	GROUNDS & PARK SERVICES	66.37	
0013829 72K174	ASPLUNDH TREE EXPERT CO PI9233	072051	00	01/07/2009	410-3341-533.40-34	GROUNDS & PARK SERVICES	1,742.17	
0013829 72K175	ASPLUNDH TREE EXPERT CO PI9234	072051	00	01/07/2009	410-3341-533.40-34	GROUNDS & PARK SERVICES	2,642.07	
0013829 72M835	ASPLUNDH TREE EXPERT CO PI9235	072051	00	01/07/2009	410-3341-533.40-34	GROUNDS & PARK SERVICES	309.02	
0013829 72M836	ASPLUNDH TREE EXPERT CO PI9236	072051	00	01/07/2009	410-3341-533.40-34	GROUNDS & PARK SERVICES	720.80	
0011967 07-1020-5	CLASSIC FENCE PI9241	091007	00	08/08/2008	410-3341-533.40-34	FENCING	230.30	
0011967 08-922	CLASSIC FENCE PI9306	091007	00	10/14/2008	410-3341-533.40-34	FENCING	298.90	
0011967 08-923	CLASSIC FENCE PI9307	091007	00	10/21/2008	410-3341-533.40-34	FENCING	306.74	
0015511 3092	RIDGELINE CONSULTANTS LLC PI9314	090679	00	12/22/2008	410-3342-533.35-09	CONSULTING SERVICES, MISC	2,322.00	
0015511 3092	RIDGELINE CONSULTANTS LLC PI9315	090679	00	12/22/2008	410-3342-533.35-09	CONSULTING SERVICES, MISC	1,500.00	
0014072 422	YORKVILLE TRUCKING PI9313	090648	00	12/17/2008	410-3342-533.40-34	LANDFILL SERVICES	3,018.40	
0007740 199	INTREN PI9309	082056	00	12/08/2008	410-3342-533.40-40	CONSTRUCTION	500.00	
0007740 200	INTREN PI9310	082056	00	12/08/2008	410-3342-533.40-40	CONSTRUCTION	12,254.00	
0001244 PETTY CSH	BURKHALTER, TIMOTHY E 1/7 004001		00	12/30/2008	410-3342-533.60-63	SMALL DEER	29.00	
0000670 1/138680	HI-LINE UTILITY SUPPLY CO PI8468	090285	00	01/06/2009	410-3342-533.60-63	EQUIPMENT REPAIR SERVICE	289.52	
0000670 1/114971	HI-LINE UTILITY SUPPLY CO PI8621	090285	00	01/06/2009	410-3342-533.60-63	TOOLS, HAND	46.06	
0000670	HI-LINE UTILITY SUPPLY CO							

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1/130950	PI8622	090287	00	01/07/2009	410-3342-533.60-63	INSPECTIONS, REQUIRED.	2,141.07	
0000670 1/128760	HI-LINE UTILITY SUPPLY CO PI9002	090285	00	12/26/2008	410-3342-533.60-63	TOOLS, HAND	1,628.31	
0007740 108	INTREN PI9239	082056	00	06/02/2008	410-3342-533.60-63	CONSTRUCTION	12,254.00	
0002876 3007584	TALLMAN EQUIPMENT CO PI8965	090288	00	10/13/2008	410-3342-533.60-63	CLOTHING	1,156.28	
0002876 3007585	TALLMAN EQUIPMENT CO PI8966	090288	00	10/13/2008	410-3342-533.60-63	TOOLS, HAND	1,097.64	
0002876 3008675	TALLMAN EQUIPMENT CO PI9003	090288	00	11/28/2008	410-3342-533.60-63	TOOLS, HAND	36.88	
0002876 3009214	TALLMAN EQUIPMENT CO PI9085	090288	00	12/02/2008	410-3342-533.60-63	TOOLS, HAND	300.30	
0002876 3009635	TALLMAN EQUIPMENT CO PI9086	090288	00	12/17/2008	410-3342-533.60-63	TOOLS, HAND	164.72	
0001244 PETTY CSH	BURKHALTER, TIMOTHY E 1/7 004004		00	12/30/2008	410-3351-533.50-22	LUNCH TRAINING OFF SITE	9.96	
0015815 10141	SCHWANINGER & ASSOCIATES PI9223	091500	00	12/09/2008	410-3390-533.35-01	CONSULTING SERVICES, MISC	880.00	
0014284 81900540	SAFEMASTERS CO PI9182	061837	00	11/30/2008	410-3390-533.70-85	POLICE EQUIPMENT & SUPPLY	1,862.51	
0014284 81901030	SAFEMASTERS CO PI9200	061837	00	12/20/2008	410-3390-533.70-85	POLICE EQUIPMENT & SUPPLY	5,813.14	
0000121 4533	BUESING BROTHERS INC PI8930	071391	00	11/30/2008	410-3390-533.70-89	CONSTRUCTION	15,482.41	
0000121 4529	BUESING BROTHERS INC PI8969	071391	00	12/05/2008	410-3390-533.70-89	CONSTRUCTION	988.80	
0007740 201	INTREN PI9311	082056	00	12/08/2008	410-3390-533.70-89	CONSTRUCTION	7,773.10	
0007740 202	INTREN PI9312	082056	00	12/08/2008	410-3390-533.70-89	CONSTRUCTION	14,573.23	
0001182 44304	NAGEL TRUCKING & MATERIALS INC PI8474	091066	00	01/06/2009	410-3390-533.70-89	MATERIALS, ROAD & HIWAY	364.61	
0001182	NAGEL TRUCKING & MATERIALS INC							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
44305	PI8475	091066	00	01/06/2009	410-3390-533.70-89	MATERIALS, ROAD & HIWAY	361.23	
0009769 PAY REQ 4	R & W CLARK PI9017	CONSTRUCTION INC 081512	00	12/09/2008	410-3390-533.70-89	CONSTRUCTION	12,212.00	
0009769 PAY REQ 5	R & W CLARK PI9018	CONSTRUCTION INC 081512	00	12/09/2008	410-3390-533.70-89	CONSTRUCTION	9,490.00	
0006215 REIMB	RENN, JOSEPH 004188		00	01/02/2009	410-3390-533.70-89	APPL FEE HIGHWAY PERMIT	100.00	
0015809 42731-1	STRUCTURAL PRESERVATION SYSTEM LLC PI8713	091488	00	01/07/2009	410-3390-533.70-89	CONSTRUCTION	16,800.00	
0004546 P-547/16FB	UTILITY & INDUSTRIAL PI9401	070093	00	11/04/2008	410-3390-533.70-89	CONSTRUCTION	5,000.00	
TOTAL FOR ELECTRIC UTILITY FUND							563,647.31	
0000733 348754-001	GEIB INDUSTRIES INC PI9229		00	01/02/2009	430-0000-141.00-00	WATER DISTRIBUTION PO NUM 091621	3,743.77	
0004799 1166276	ILLCO INC PI8951		00	12/18/2008	430-0000-141.00-00	SWITCHES PO NUM 091598	369.00	
0002076 152821	UNDERGROUND PIPE & VALVE CO PI8918		00	12/18/2008	430-0000-141.00-00	WATER DISTRIBUTION PO NUM 091624	356.00	
0002076 152808	UNDERGROUND PIPE & VALVE CO PI8923		00	12/17/2008	430-0000-141.00-00	WATER DISTRIBUTION PO NUM 091655	90.00	
0000325 0211812	WATER PRODUCTS CO PI8875		00	10/24/2008	430-0000-141.00-00	WATER DISTRIBUTION PO NUM 091423	548.46	
0000325 0212802	WATER PRODUCTS CO PI8922		00	12/15/2008	430-0000-141.00-00	WATER DISTRIBUTION PO NUM 091654	180.40	
0000325 0212823	WATER PRODUCTS CO PI8927		00	12/17/2008	430-0000-141.00-00	WATER DISTRIBUTION PO NUM 091662	1,851.30	
0000325 0212879	WATER PRODUCTS CO PI9168		00	12/29/2008	430-0000-141.00-00	PIPE & FITTINGS	2,229.57	

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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
PO NUM 091696							
0015815 10123	SCHWANINGER & ASSOCIATES PI9220	091500	00 12/05/2008	430-3490-537.35-01	CONSULTING SERVICES, MISC	1,880.00	
0014284 81900543	SAFEMASTERS CO PI9199	061837	00 12/12/2008	430-3490-537.70-85	POLICE EQUIPMENT & SUPPLY	8,136.55	
0005379 79232	CRAWFORD MURPHY & TILLY INC PI9129	091428	00 12/18/2008	430-3490-537.70-89	PROFESSIONAL SERVICES	22,655.04	
0013460 7446	GREAT LAKES SOIL & ENVIRONMENTAL PI9240	090203	00 07/28/2008	430-3490-537.70-89	PROFESSIONAL SERVICES	750.00	
0015484 PAY REQUEST #8	J CONGDON SEWER SERVICE INC PI9407	082496	00 12/10/2008	430-3490-537.70-89	CONSTRUCTION	570.00	
0006435 13010	JOSEPH J HENDERSON & SON INC PI9137	091557	00 12/12/2008	430-3490-537.70-89	CONSTRUCTION	96,119.68	
0005215 13765	WATER SERVICES INC PI8973	082595	00 11/27/2008	430-3490-537.70-89	WATER DISTRIBUTION	3,712.00	
0012093 1/9/09 MTG	ILLINOIS ASSOCIATION OF WASTE 004301		00 01/06/2009	430-3710-537.50-22	COMMITTE MTG	100.00	
0001244 PETTY CSH 1/7	BURKHALTER, TIMOTHY E 003999		00 12/30/2008	430-3710-537.60-63	COFFEE	18.98	
0012093 1/9/09 MTG	ILLINOIS ASSOCIATION OF WASTE 004302		00 01/06/2009	430-3810-537.50-22	COMMITTE MTG	50.00	
0014613 081 0517826	UNIFIRST CORPORATION PI9118	090925	00 12/19/2008	430-3811-537.50-37	CLOTHING	36.08	
0014613 081 0519061	UNIFIRST CORPORATION PI9120	090925	00 12/26/2008	430-3811-537.50-37	CLOTHING	36.08	
0014613 081 0520259	UNIFIRST CORPORATION PI9317	090925	00 01/03/2009	430-3811-537.50-37	CLOTHING	36.08	
0014613 081 0521462	UNIFIRST CORPORATION PI9319	090925	00 01/07/2009	430-3811-537.50-37	CLOTHING	36.08	
0000210 50-07-21-1000	NICOR GAS 5004181		00 01/02/2009	430-3811-537.60-44	METER 2928586	111.50	
0000210 52-59-79-0000	NICOR GAS 1004182		00 01/02/2009	430-3811-537.60-44	METER 3329760	223.61	
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
17-46-10-1000	5004261		00	01/06/2009	430-3811-537.60-44	METER 2638949	291.98	
0000993 1881623	FISHER SCIENTIFIC CO PI8465 090271		00	01/07/2009	430-3812-537.60-63	CHEMICAL LAB EQUIP & SUPP	135.63	
0004846 5786	BENCHMARK SALES & SERVICES PI9055 090129		00	12/18/2008	430-3813-537.40-34	EQUIPMENT REPAIR SERVICE	2,603.20	
0007380 11311	OAK BROOK ELECTRIC INC PI9087 090321		00	12/18/2008	430-3813-537.40-34	EQUIPMENT REPAIR SERVICE	1,567.50	
0007380 11310	OAK BROOK ELECTRIC INC PI9208 090321		00	12/18/2008	430-3813-537.40-34	EQUIPMENT REPAIR SERVICE	9,945.96	
0013457 0000003	RAFF SERVICES INC PI9316 090896		00	01/07/2009	430-3813-537.40-34	INSTRUMENTATION	400.00	
0014613 081 0517826	UNIFIRST CORPORATION PI9119 090925		00	12/19/2008	430-3813-537.50-37	CLOTHING	135.12	
0014613 081 0519061	UNIFIRST CORPORATION PI9121 090925		00	12/26/2008	430-3813-537.50-37	CLOTHING	135.12	
0014613 081 0520259	UNIFIRST CORPORATION PI9318 090925		00	01/03/2009	430-3813-537.50-37	CLOTHING	134.35	
0014613 081 0521462	UNIFIRST CORPORATION PI9320 090925		00	01/07/2009	430-3813-537.50-37	CLOTHING	134.35	
0014056 8676	JUST SAFETY LTD PI8463 090256		00	01/07/2009	430-3813-537.60-63	FIRST AID & SAFETY EQUIP.	60.25	
0015486 265-672849	GEXPRO PI8948 091604		00	12/26/2008	430-3813-537.60-73	LIGHTING, LAMPS & FIXTURE	3,094.75	
0000210 51-59-62-1000	NICOR GAS 8004179		00	01/02/2009	430-3910-537.60-44	METER 2909175	84.80	
0000210 38-71-79-0000	NICOR GAS 5004180		00	01/02/2009	430-3910-537.60-44	METER 3059741	241.15	
0000210 81-48-30-1000	NICOR GAS 5004183		00	01/02/2009	430-3910-537.60-44	METER 3359236	725.74	
0015215 401383	OFFICEMAX INCORPORATED PI8980 090103		00	11/17/2008	430-3910-537.60-74	OFFICE SUPPLIES	648.93	
0015215 414879	OFFICEMAX INCORPORATED PI8981 090103		00	11/17/2008	430-3910-537.60-74	OFFICE SUPPLIES	66.14-	
0015215	OFFICEMAX INCORPORATED							

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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
504594	PI8982	090103	00	11/20/2008	430-3910-537.60-74	OFFICE SUPPLIES	123.39	
0002806 08-535	H B K WATER METER SERVICE INC PI9019	082580	00	12/14/2008	430-3911-537.40-34	EQUIPMENT REPAIR SERVICE	161.72	
0015036 18114	M E SIMPSON CO INC PI9009	090907	00	12/05/2008	430-3911-537.40-34	WATER DISTRIBUTION	525.00	
0004910 041530	LENERT PLUMBING INC PI8984	090171	00	12/04/2008	430-3912-537.40-34	SEWER SERVICE	890.00	
9000011 REIMB	LINTON, DAVE 004211		00	01/02/2009	430-3912-537.40-34	50% 2ND RODDING IN 12 MO	210.00	
0002041 11/25/2008	ZACK MOGA SEWER SERVICE PI8985	090172	00	12/05/2008	430-3912-537.40-34	SEWER SERVICE	410.00	
0000901 1094311002	COMMONWEALTH EDISON PI9088	090324	00	05/12/2008	430-3912-537.60-42	PURCHASE POWER	133.24	
0000210 92-87-64-0897	NICOR GAS 9004184		00	01/02/2009	430-3912-537.60-44	METER 4027398	28.62	
0001966 298238	CUES 516 PI9000	090263	00	12/04/2008	430-3912-537.60-73	EQUIPMENT REPAIR SERVICE	147.94	
0001966 298377	CUES 516 PI9001	090263	00	12/06/2008	430-3912-537.60-73	EQUIPMENT REPAIR SERVICE	132.45	
0001041 6017371	HACH CO PI9084	090261	00	12/14/2008	430-3912-537.60-73	EQUIPMENT REPAIR SERVICE	1,229.95	
0015770 5094	DIENST SEWER & WATER INC PI9011	091368	00	11/24/2008	430-3913-537.40-34	CONSTRUCTION	5,444.67	
0015844 63513	BIGSEASYLIFT PI9158	091614	00	12/20/2008	430-3913-537.60-63	SHOP EQUIPMENT & SUPPLIES	1,243.00	
TOTAL FOR WATER & WASTEWATER FUND							174,792.85	
0009304 MILEAGE REIMB	YANG, SUE-WOAN 004197		00	01/02/2009	501-1610-581.50-24	10/1-12/22/08	24.57	
0014917 630R05024312	A T T 911 ILLINOIS PI9201	072249	00	12/16/2008	501-1610-581.50-41	COMMUNICATIONS SERVICES	775.41	
0014917 630R05060612	A T T 911 ILLINOIS PI9202	072249	00	12/16/2008	501-1610-581.50-41	COMMUNICATIONS SERVICES	499.46	
0015215	OFFICEMAX INCORPORATED							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
618478	PI9006	090597	00	11/25/2008	501-1610-581.60-74	OFFICE SUPPLIES	3.49-	
0014284 81900255	SAFEMASTERS CO PI9180	090412	00	09/27/2008	501-1611-581.40-35	POLICE EQUIPMENT & SUPPLY	559.48	
0014284 85901215	SAFEMASTERS CO PI9227	091651	00	12/29/2008	501-1611-581.40-35	POLICE EQUIPMENT & SUPPLY	24,765.00	
0014067 8635	STONEFLY NETWORKS INC PI9159	091652	00	12/17/2008	501-1611-581.40-35	COMPUTER EQUIPMENT	17,668.95	
0006318 XD27MWXP9	DELL COMPUTER CORP PI9462	091627	00	12/21/2008	501-1611-581.60-69	COMPUTER EQUIPMENT	756.00	
0006318 XD29RRCK2	DELL COMPUTER CORP PI9463	091627	00	12/24/2008	501-1611-581.60-69	COMPUTER EQUIPMENT	19,392.00	
TOTAL FOR INFORMATION TECHNOLOGY							64,437.38	
0015793 3814	AUTHORIZED TRANSMISSION PI8907	091588	00	01/05/2009	502-4610-582.40-34	EQUIPMENT REPAIR SERVICE	1,285.00	
0000426 143745	CHARLES EQUIPMENT CO PI8462	090255	00	01/07/2009	502-4610-582.40-34	EQUIPMENT REPAIR SERVICE	448.00	
0000426 143753	CHARLES EQUIPMENT CO PI9071	090255	00	12/11/2008	502-4610-582.40-34	EQUIPMENT REPAIR SERVICE	450.66	
0000426 143754	CHARLES EQUIPMENT CO PI9072	090255	00	12/11/2008	502-4610-582.40-34	EQUIPMENT REPAIR SERVICE	469.66	
0000426 143755	CHARLES EQUIPMENT CO PI9073	090255	00	12/12/2008	502-4610-582.40-34	EQUIPMENT REPAIR SERVICE	457.66	
0000426 143756	CHARLES EQUIPMENT CO PI9074	090255	00	12/12/2008	502-4610-582.40-34	EQUIPMENT REPAIR SERVICE	465.00	
0000426 143757	CHARLES EQUIPMENT CO PI9075	090255	00	12/12/2008	502-4610-582.40-34	EQUIPMENT REPAIR SERVICE	466.00	
0000426 143771	CHARLES EQUIPMENT CO PI9076	090255	00	12/14/2008	502-4610-582.40-34	EQUIPMENT REPAIR SERVICE	466.00	
0000426 143761	CHARLES EQUIPMENT CO PI9077	090255	00	12/15/2008	502-4610-582.40-34	EQUIPMENT REPAIR SERVICE	465.66	
0005937 5439891	DELTA SONIC PI8879	090042	00	12/08/2008	502-4610-582.40-34	PROFESSIONAL SERVICES	416.95	
0000082	NAPERVILLE TOWING SERVICE INC							

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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
18751	PI9038	090050	00	12/27/2008	502-4610-582.40-34	TOWING SERVICES	535.00	
0000354 V67989	WEST SIDE EXCHANGE PI9111	090565	00	12/22/2008	502-4610-582.40-34	EQUIPMENT REPAIR SERVICE	1,996.92	
0014613 081 0519044	UNIFIRST CORPORATION PI9045	090113	00	12/26/2008	502-4610-582.50-37	CLOTHING	97.77	
0014613 061 0406074	UNIFIRST CORPORATION PI9048	090113	00	01/03/2009	502-4610-582.50-37	CLOTHING	103.37	
0001244 PETTY CSH 1/7	BURKHALTER, TIMOTHY E 004255		00	01/06/2009	502-4610-582.60-61	GAS FOR CITY VEHICLE	10.00	
0012948 3094713	FEECE OIL COMPANY PI8884	082351	00	12/12/2008	502-4610-582.60-61	FUEL,OIL,GREASE, & LUBES	909.60	
0012948 3094714	FEECE OIL COMPANY PI8885	082351	00	12/12/2008	502-4610-582.60-61	FUEL,OIL,GREASE, & LUBES	355.00	
0012948 3095161	FEECE OIL COMPANY PI8886	082351	00	12/15/2008	502-4610-582.60-61	FUEL,OIL,GREASE, & LUBES	2,371.89	
0012948 3095402	FEECE OIL COMPANY PI8887	082351	00	12/19/2008	502-4610-582.60-61	FUEL,OIL,GREASE, & LUBES	1,284.57	
0012948 3095403	FEECE OIL COMPANY PI8888	082351	00	12/19/2008	502-4610-582.60-61	FUEL,OIL,GREASE, & LUBES	2,043.45	
0000189 465517	PARENT PETROLEUM PI9016	081401	00	12/14/2008	502-4610-582.60-61	FUEL,OIL,GREASE, & LUBES	13,683.93	
0014056 8679	JUST SAFETY LTD PI9078	090256	00	12/22/2008	502-4610-582.60-63	FIRST AID & SAFETY EQUIP.	38.85	
0000580 5012783 1	FAIR OAKS FORD INC PI9123	091010	00	12/28/2008	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	68.60-	
0015590 28282	FIRE SERVICES, INC PI8928	090438	00	07/31/2008	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	38.84	
0015590 29514	FIRE SERVICES, INC PI8929	090438	00	11/02/2008	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	118.55	
0015590 30119	FIRE SERVICES, INC PI8945	090438	00	12/11/2008	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	72.93	
0015590 30199	FIRE SERVICES, INC PI8946	090438	00	12/14/2008	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	308.46	
0015590	FIRE SERVICES, INC							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
30349	PI8947	090438	00	12/21/2008	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	57.00	
0003042 46355	FLEET SAFETY SUPPLY INC PI9089	090342	00	12/13/2008	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	223.00	
0003042 46401	FLEET SAFETY SUPPLY INC PI9090	090342	00	12/20/2008	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	336.44	
0003042 46416	FLEET SAFETY SUPPLY INC PI9091	090342	00	12/21/2008	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	17.51	
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 121039	JUST TIRES PI8941	090046	00	12/14/2008	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	333.48	
0005361 121389	JUST TIRES PI8942	090046	00	12/29/2008	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	171.12	
0003781 20081663-P	LINDCO EQUIPMENT SALES INC PI9036	090047	00	12/19/2008	502-4610-582.60-73	EQUIPMENT REPAIR SERVICE	1,993.28	
0003781 20081714-P	LINDCO EQUIPMENT SALES INC PI9037	090047	00	12/22/2008	502-4610-582.60-73	EQUIPMENT REPAIR SERVICE	770.61	
0000394 733618	MAC'S AUTO SUPPLY INC PI9092	090343	00	12/28/2008	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	122.52	
0001908 11001734	NAPA AUTO PARTS PI8931	090601	00	11/25/2008	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	2,899.57	
0001590 414779	TREDROC TIRE SERVICE PI6321	090344	00	09/19/2008	502-4610-582.60-73	TIRES AND TUBES	220.00-	
0000354 N18341	WEST SIDE EXCHANGE PI9110	090565	00	12/20/2008	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	213.94	
0000354 N19098	WEST SIDE EXCHANGE PI9112	090565	00	12/29/2008	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	64.10	
0000354 N19099	WEST SIDE EXCHANGE PI9113	090565	00	12/29/2008	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	44.97	
0001449 TITLE	ILLINOIS, SECRETARY OF STATE 004311		00	01/06/2009	502-4610-582.90-39	TRAILER PLATE UNIT 070	75.00	
TOTAL FOR FLEET SERVICES FUND							36,345.61	

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EXPENDITURE APPROVAL LIST  
OPERATING FUNDS W/O UT REFUNDS  
AS OF: 1/07/09

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

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TOTAL FOR OPERATING FUNDS								1,382,489.23	
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# City of Naperville

## Capital Projects Funds

### Report 3

Accounts Payable Check Run Date: 01/07/2009

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
-----							
CAPITAL PROJECTS FUND							
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0001040 14307-SF	SUNGARD PUBLIC SECTOR INC PI9181	091029	00 10/28/2008	301-1610-581.70-90	COMPUTER EQUIPMENT	9,390.40	
0015815 10056	SCHWANINGER & ASSOCIATES PI9196	091500	00 11/03/2008	301-2180-421.35-01	CONSULTING SERVICES, MISC	680.00	
0015815 10071	SCHWANINGER & ASSOCIATES PI9197	091500	00 11/03/2008	301-2180-421.35-01	CONSULTING SERVICES, MISC	760.00	
0015815 10088	SCHWANINGER & ASSOCIATES PI9198	091500	00 11/20/2008	301-2180-421.35-01	CONSULTING SERVICES, MISC	840.00	
0015815 10123	SCHWANINGER & ASSOCIATES PI9219	091500	00 12/05/2008	301-2180-421.35-01	CONSULTING SERVICES, MISC	160.00	
0015815 10139	SCHWANINGER & ASSOCIATES PI9221	091500	00 12/05/2008	301-2180-421.35-01	CONSULTING SERVICES, MISC	200.00	
0015815 10141	SCHWANINGER & ASSOCIATES PI9222	091500	00 12/09/2008	301-2180-421.35-01	CONSULTING SERVICES, MISC	160.00	
0000444 811042	CHARLES VINCENT GEORGE DESIGN GROUP PI8537	082460	00 12/30/2008	301-2210-422.35-03	PROFESSIONAL SERVICES	1,707.06	
0000444 811085	CHARLES VINCENT GEORGE DESIGN GROUP PI8538	082460	00 12/30/2008	301-2210-422.35-03	PROFESSIONAL SERVICES	1,980.00	
0015511 4	RIDGELINE CONSULTANTS LLC PI9070	090228	00 12/20/2008	301-4130-431.35-09	PROFESSIONAL SERVICES	1,856.00	
0015363 11922	CREATIVE INTERIOR DESIGN 004186		00 01/02/2009	301-4130-431.70-89	FURNITURE	866.00	
0015363 11923	CREATIVE INTERIOR DESIGN 004187		00 01/02/2009	301-4130-431.70-89	FURNITURE	296.00	
0014039 943	G T D INCORPORATED PI9136	091529	00 12/27/2008	301-4130-431.70-89	PROFESSIONAL SERVICES	6,831.00	
0001031 9773021150	GRAINGER INC PI8880	090107	00 11/15/2008	301-4130-431.70-89	JANITORIAL SUPPLIES	340.00	
0001031 9773021168	GRAINGER INC PI8881	090107	00 11/15/2008	301-4130-431.70-89	JANITORIAL SUPPLIES	161.22	
0003499	CHRISTOPHER BURKE ENGINEERING						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
84516	PI9405	081732	00	12/26/2008	301-4710-431.35-03	PROFESSIONAL SERVICES	740.18	
0010292 462866	EARTH TECH INC PI9428	090449	00	12/16/2008	301-4710-431.35-03	PROFESSIONAL SERVICES	489.42	
0015484 PAY REQUEST #8	J CONGDON SEWER SERVICE INC PI9406	082496	00	12/10/2008	301-4710-431.35-03	CONSTRUCTION	205,037.79	
0009408 2811205	JAMES D FIALA PAVING CO INC. PI9436	090529	00	12/15/2008	301-4710-431.35-03	ROADWAY	198,735.69	
0012178 0810207	T Y LIN INTERNATIONAL INC PI9347	052190	00	10/09/2008	301-4710-431.35-03	PROFESSIONAL SERVICES	1,506.99	
0009177 4(1442542)	TRANSYSTEMS CORPORATION PI9398	090299	00	10/03/2008	301-4710-431.35-03	PROFESSIONAL SERVICES	11,248.27	
0009177 25(1496113)	TRANSYSTEMS CORPORATION PI9404	062529	00	12/05/2008	301-4710-431.35-03	PROFESSIONAL SERVICES	30,048.68	
0009177 6(1496145)	TRANSYSTEMS CORPORATION PI9424	090299	00	12/05/2008	301-4710-431.35-03	PROFESSIONAL SERVICES	6,615.99	
0008514 251023.22	ENGINEERING RESOURCE ASSOCIATES PI9349	061973	00	10/13/2008	301-4710-431.35-09	PROFESSIONAL SERVICES	6,359.62	
0012178 0810207	T Y LIN INTERNATIONAL INC PI9348	052190	00	10/09/2008	301-4710-431.35-09	PROFESSIONAL SERVICES	7,776.74	
0003499 83807	CHRISTOPHER BURKE ENGINEERING PI9400	040953	00	11/14/2008	301-4710-431.70-89	PROFESSIONAL SERVICES	79.98	
TOTAL FOR CAPITAL PROJECTS FUND							494,867.03	
-----								
VEHICLE REPLACEMENT FUND								
-----								
0003799 10519	DIVERSIFIED FLEET SERVICES INC PI8423	080267	00	01/07/2009	503-4610-582.70-87	VEHICLE REPAIR SERVICES	2,816.74	
0003799 10549	DIVERSIFIED FLEET SERVICES INC PI9015	080267	00	12/22/2008	503-4610-582.70-87	VEHICLE REPAIR SERVICES	2,795.00	
TOTAL FOR VEHICLE REPLACEMENT FUND							5,611.74	
TOTAL FOR CAPITAL PROJECT							500,478.77	

# **City of Naperville**

## **Special Funds & Agency**

### **Report 4**

Accounts Payable Check Run Date: 01/07/2009

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								
-----								
0015299 12/14/2008	ADLER, DEBRA 004269	A	00	01/06/2009	016-7512-451.30-29	ENTERTAINMENT CHRISTMAS MEMORIES	594.00	
0015399 12/14/2008	ADOPT A HUSKY, INC 004271		00	01/06/2009	016-7512-451.30-29	DOG SLEDDING CHRISTMAS MEMORIES	200.00	
0014240 12/14/2008	CESARETTI, ANTHONY 004270		00	01/06/2009	016-7512-451.30-29	ENTERTAINMENT CHRISTMAS MEMORIES	400.00	
0014203 12/14/2008	GOULD, JEFF PI9228 091656		00	12/14/2008	016-7512-451.30-29	ENTERTAINERS	2,300.00	
0015819 12/14/2008	GRAY, KEENA JANEL 004273		00	01/06/2009	016-7512-451.30-29	ENTERTAINER CHRISTMAS MEMORIES	250.00	
0012937 12/14/2008	HISTORIES FOR KIDS 004272	INC	00	01/06/2009	016-7512-451.30-29	ENTERTAINER CHRISTMAS MEMORIES	900.00	
0014763 12/14/2008	MACIAS, GUADALUPE 004275	III	00	01/06/2009	016-7512-451.30-29	ENTERTAINER CHRISTMAS MEMORIES	600.00	
0014539 12/14/2008	MILLER, EMMETT 004274		00	01/06/2009	016-7512-451.30-29	ENTERTAINER CHRISTMAS MEMORIES	995.00	
0015847 12/14/2008	SARAH'S PONY RIDES PI9224 091643		00	12/14/2008	016-7512-451.30-29	ENTERTAINERS	1,800.00	
0014851 12/13/2008	WORLD CLASS ICE SCULPTURE 004268	INC	00	01/06/2009	016-7512-451.30-29	ICE SCULPTURE CARVING	550.00	
0015339 MIEAGE REIMB	ELLIOT, PATRICIA 004164		00	01/02/2009	016-7512-451.50-24	JULY 08	9.36	
0013518 111750629893	COSTCO WHOLESALE #342 004168		00	01/02/2009	016-7512-451.60-63	SUPPLIES FOR MRS CLAUG PROG	127.15	
0015339 REIMB	ELLIOT, PATRICIA 004166		00	01/02/2009	016-7512-451.60-63	POPCORN MACHINE	199.88	
0013794	OBAL, MARY ANNE							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
REIMB	004167		00 01/02/2009	016-7512-451.60-63	SUPPLIES	55.61	
0015852 7048087	PHILLIPS INTERIOR PLANTS PI9225 091644		00 12/01/2008	016-7512-451.60-63	NURSERY STOCK & SUPPLIES	1,355.90	
0014540 6030 3751	PURCHASE ADVANTAGE CARD 0001 004165		00 01/02/2009	016-7512-451.60-63	FOOD ITEMS SCHOOL & PUBLIC PROG	78.04	
0006811 12/10/2008	WACKERLIN, RUSSELL R 004267		00 01/06/2009	016-7512-451.60-63	STRAW FOR CHRISTMAS MEMOR	120.00	
0009678 1010410568	COVERALL NORTH AMERICA PI9439 090707		00 12/01/2008	016-7513-451.30-29	PROFESSIONAL SERVICES	5,363.00	
0003237 62100	AUTOMATIC BUILDING CONTROLS PI8967 090706		00 10/01/2008	016-7513-451.40-34	HVAC-PARTS & NEW	635.00	
0007006 10943	STEVE MILLER, INC. PI9465 091691		00 12/24/2008	016-7513-451.40-34	PROFESSIONAL SERVICES	2,846.25	
0013333 15490	SUTFIN MECHANICAL, INC. PI9399 090790		00 10/11/2008	016-7513-451.40-34	FACILITY MAINT. SERVICE	1,543.75	
0013333 15473	SUTFIN MECHANICAL, INC. PI9456 090790		00 12/26/2008	016-7513-451.40-34	FACILITY MAINT. SERVICE	1,046.00	
0006907 SI170811	THE CARE OF TREES PI8472 090766		00 01/07/2009	016-7513-451.40-34	GROUNDS & PARK SERVICES	1,800.00	
0006907 SI59694	THE CARE OF TREES PI9008 090766		00 11/03/2008	016-7513-451.40-34	GROUNDS & PARK SERVICES	2,100.00	
0003829 800_03E	WESTSIDE MECHANICAL INC PI9336 090667		00 01/01/2009	016-7513-451.40-34	FACILITY MAINT. SERVICE	2,543.00	
0003829 0124227-IN	WESTSIDE MECHANICAL INC PI9403 090667		00 11/24/2008	016-7513-451.40-34	FACILITY MAINT. SERVICE	1,972.59	
0003829 0124224-IN	WESTSIDE MECHANICAL INC PI9437 090667		00 12/16/2008	016-7513-451.40-34	FACILITY MAINT. SERVICE	1,011.40	
0003829 0124252-IN	WESTSIDE MECHANICAL INC PI9438 090667		00 12/16/2008	016-7513-451.40-34	FACILITY MAINT. SERVICE	666.90	
0001981 1001419	RESOURCE MANAGEMENT PI9402 090655		00 11/30/2008	016-7513-451.40-43	RECYCLING SERVICES	30.00	
0013067 2270477	EXELON ENERGY COMPANY PI9443 090753		00 12/11/2008	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	4,752.73	
0013067	EXELON ENERGY COMPANY						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
2270444	PI9444	090753	00	12/27/2008	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	1,544.17	
0000210	NICOR GAS							
13-79-79-0000	1PI9445	090754	00	10/16/2008	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	310.47	
0000210	NICOR GAS							
23-48-21-1000	6PI9446	090754	00	10/16/2008	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	352.05	
0000210	NICOR GAS							
27-38-21-1000	8PI9447	090754	00	10/16/2008	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	165.79	
0000210	NICOR GAS							
29-55-30-1000	9PI9448	090754	00	10/16/2008	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	257.78	
0000210	NICOR GAS							
37-38-21-1000	7PI9449	090754	00	10/16/2008	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	164.96	
0000210	NICOR GAS							
40-48-21-1000	0PI9450	090754	00	10/16/2008	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	658.96	
0000210	NICOR GAS							
47-38-21-1000	6PI9451	090754	00	11/12/2008	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	103.59	
0000210	NICOR GAS							
77-38-21-1000	3PI9452	090754	00	10/16/2008	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	91.87	
0000210	NICOR GAS							
91-48-21-1000	3PI9453	090754	00	10/16/2008	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	141.47	
0000210	NICOR GAS							
93-48-21-1000	9PI9454	090754	00	11/12/2008	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	230.19	
0000210	NICOR GAS							
94-58-21-1000	6PI9455	090754	00	10/16/2008	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	236.66	
0002456	ALL AMERICAN PAPER CO							
58451	PI8471	090765	00	01/07/2009	016-7513-451.60-63	JANITORIAL SUPPLIES	607.86	
0011445	BUIKEMAS ACE HARDWARE CENTER							
523859	004169	00	00	01/02/2009	016-7513-451.60-66	SUPPLIES	46.31	
0011445	BUIKEMAS ACE HARDWARE CENTER							
164579	004170	00	00	01/02/2009	016-7513-451.60-66	SUPPLIES	73.70	
0011445	BUIKEMAS ACE HARDWARE CENTER							
162196	004171	00	00	01/02/2009	016-7513-451.60-66	SUPPLIES	8.99	
0011445	BUIKEMAS ACE HARDWARE CENTER							
524031	004172	00	00	01/02/2009	016-7513-451.60-66	SUPPLIES	17.52	
0015852	PHILLIPS INTERIOR PLANTS							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
7048087	PI9226	091644	00	12/01/2008	016-7513-451.60-66	NURSERY STOCK & SUPPLIES	1,180.00	
0003829 14802_1	WESTSIDE MECHANICAL INC PI9464	091658	00	12/24/2008	016-7513-451.70-89	HVAC-PARTS & NEW	11,814.00	
0015854 CM84	HERITAGE TRAVEL INC 004213		00	01/02/2009	016-7516-451.50-21	HERITAGE TRAVEL ON-LINE	800.00	
TOTAL FOR NAPER SETTLEMENT FUND							55,651.90	
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BURLINGTON PARKING FUND								
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9000004 00006418	NI 003426	*, HONGYU		12/18/2008	104-0000-207.14-00	CUSTOMER MOVED TO CA	60.00	
9000004 000073892	UY 003430	*, MANOLO		12/18/2008	104-0000-207.14-00	OFF WAIT LIST	60.00	
0011250 REIMBURSEMENT	CITY OF AURORA 003914		00	01/24/2008	104-3110-434.50-28	BIKE-TO-METRA BROCHURE	CHECK #: 504427	845.00-
0011250 REIMBURSEMENT	CITY OF AURORA 003914		00	01/07/2009	104-3110-434.50-28	BIKE-TO-METRA BROCHURE	845.00	
0013161 2527	ACCESS PARKING SYSTEMS PI8683	090424	00	01/06/2009	104-4410-434.30-29	PARKING LOT EQUIPMENT	925.65	
0013161 2531	ACCESS PARKING SYSTEMS PI9098	090424	00	12/27/2008	104-4410-434.30-29	PARKING LOT EQUIPMENT	216.51	
0013161 2532	ACCESS PARKING SYSTEMS PI9101	090424	00	12/27/2008	104-4410-434.30-29	PARKING LOT EQUIPMENT	192.46	
0013161 2533	ACCESS PARKING SYSTEMS PI9104	090424	00	12/28/2008	104-4410-434.30-29	PARKING LOT EQUIPMENT	164.27	
0013161 2534	ACCESS PARKING SYSTEMS PI9107	090424	00	12/28/2008	104-4410-434.30-29	PARKING LOT EQUIPMENT	513.50	
0000571 2256	AMERICAN ASPHALT CO INC PI9160	091669	00	12/26/2008	104-4410-434.30-29	PROFESSIONAL SERVICES	6,349.40	
0000571 2258	AMERICAN ASPHALT CO INC PI9163	091669	00	12/27/2008	104-4410-434.30-29	PROFESSIONAL SERVICES	6,349.40	
0013161 2527	ACCESS PARKING SYSTEMS PI8684	090424	00	01/06/2009	104-4410-434.40-34	PARKING LOT EQUIPMENT	4,232.68	
0013161	ACCESS PARKING SYSTEMS							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
2531	PI9099	090424	00	12/27/2008	104-4410-434.40-34	PARKING LOT EQUIPMENT	990.05	
0013161 2532	ACCESS PARKING SYSTEMS PI9102	090424	00	12/27/2008	104-4410-434.40-34	PARKING LOT EQUIPMENT	880.04	
0013161 2533	ACCESS PARKING SYSTEMS PI9105	090424	00	12/28/2008	104-4410-434.40-34	PARKING LOT EQUIPMENT	751.17	
0013161 2534	ACCESS PARKING SYSTEMS PI9108	090424	00	12/28/2008	104-4410-434.40-34	PARKING LOT EQUIPMENT	2,348.12	
0000210 01-30-11-1000	NICOR GAS 1PI8972	072157	00	11/07/2008	104-4410-434.60-44	FUEL,OIL,GREASE, & LUBES	442.26	
0013161 2527	ACCESS PARKING SYSTEMS PI8685	090424	00	01/06/2009	104-4410-434.60-63	PARKING LOT EQUIPMENT	1,190.38	
0013161 2531	ACCESS PARKING SYSTEMS PI9100	090424	00	12/27/2008	104-4410-434.60-63	PARKING LOT EQUIPMENT	278.44	
0013161 2532	ACCESS PARKING SYSTEMS PI9103	090424	00	12/27/2008	104-4410-434.60-63	PARKING LOT EQUIPMENT	247.50	
0013161 2533	ACCESS PARKING SYSTEMS PI9106	090424	00	12/28/2008	104-4410-434.60-63	PARKING LOT EQUIPMENT	211.26	
0013161 2534	ACCESS PARKING SYSTEMS PI9109	090424	00	12/28/2008	104-4410-434.60-63	PARKING LOT EQUIPMENT	660.38	
0000536 938333817	GRAYBAR ELECTRIC INC PI9031	090037	00	12/11/2008	104-4410-434.60-63	LIGHTING, LAMPS & FIXTURE	107.04	
0000536 938333818	GRAYBAR ELECTRIC INC PI9032	090037	00	12/11/2008	104-4410-434.60-63	LIGHTING, LAMPS & FIXTURE	175.65	
0009370 2390462	CARGILL INC SALT DIV PI8902	091176	00	12/16/2008	104-4410-434.60-66	MATERIALS, ROAD & HIWAY	2,400.22	
0009370 2391988	CARGILL INC SALT DIV PI8904	091176	00	12/17/2008	104-4410-434.60-66	MATERIALS, ROAD & HIWAY	2,188.69	
0009370 2392264	CARGILL INC SALT DIV PI8906	091176	00	12/17/2008	104-4410-434.60-66	MATERIALS, ROAD & HIWAY	2,359.54	
0009370 2399684	CARGILL INC SALT DIV PI9215	091176	00	12/23/2008	104-4410-434.60-66	MATERIALS, ROAD & HIWAY	401.69	
0008420 12042	CORDOGAN CLARK AND ASSOCIATES PI9408	082568	00	12/25/2008	104-4410-434.70-89	PROFESSIONAL SERVICES	1,806.93	
TOTAL FOR BURLINGTON PARKING FUND							36,503.23	

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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
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FOREIGN FIRE INSUR.TAX FD							
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0010572 FO-8011002	ILLINOIS FIRE CHIEF FOUNDATION 004296		00 01/06/2009	105-2295-422.50-22	INSTRUCTOR I NOV 10-14	300.00	
0015797 861331	POWER SYSTEMS PI9325 091632	091632	00 12/22/2008	105-2295-422.60-63	EQUIPMENT	4,658.25	
0015797 861331	POWER SYSTEMS PI9326 091632	091632	00 12/22/2008	105-2295-422.60-63	SHIPPING AND HANDLING	295.00	
TOTAL FOR FOREIGN FIRE INSUR.TAX FD						5,253.25	
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SPEC.EV.& CULTURE AMENITY							
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0001244 PETTY CSH 1/7	BURKHALTER, TIMOTHY E 004010		00 12/30/2008	134-1310-413.50-21	IAMMA LUNCH	24.00	
TOTAL FOR SPEC.EV.& CULTURE AMENITY						24.00	
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S.S.A. #22-DOWNTOWN MAINT							
-----							
9000005 REFUND	BERGEN, ERIN 004177		00 01/02/2009	136-0000-351.24-00	OVERPYMNT TKT 08311680	30.00	
0000571 2256	AMERICAN ASPHALT CO INC PI9161 091669	091669	00 12/26/2008	136-4010-566.30-29	PROFESSIONAL SERVICES	1,931.25	
0000571 2258	AMERICAN ASPHALT CO INC PI9164 091669	091669	00 12/27/2008	136-4010-566.30-29	PROFESSIONAL SERVICES	1,931.25	
0008461 638737	MEADE ELECTRIC COMPANY PI9021 090013	090013	00 12/25/2008	136-4010-566.40-34	ELEC. EQPT. REQ. MAINT.	343.74	
0008461 639110	MEADE ELECTRIC COMPANY PI9413 090013	090013	00 01/03/2009	136-4010-566.40-34	ELEC. EQPT. REQ. MAINT.	2,946.53	
0014613 061 0403126	UNIFIRST CORPORATION PI8668 090113	090113	00 01/06/2009	136-4010-566.50-37	CLOTHING	16.33	
0014613 081 0517810	UNIFIRST CORPORATION PI8671 090113	090113	00 01/06/2009	136-4010-566.50-37	CLOTHING	33.64	
0014613 061 0404629	UNIFIRST CORPORATION PI9044 090113	090113	00 12/26/2008	136-4010-566.50-37	CLOTHING	11.57	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0014613 081 0519045	UNIFIRST CORPORATION PI9047	090113	00 12/26/2008	136-4010-566.50-37	CLOTHING	33.64	
0014613 081 0520242	UNIFIRST CORPORATION PI9050	090113	00 01/03/2009	136-4010-566.50-37	CLOTHING	10.94	
0014613 081 0520243	UNIFIRST CORPORATION PI9052	090113	00 01/03/2009	136-4010-566.50-37	CLOTHING	33.64	
0000536 938540933	GRAYBAR ELECTRIC INC PI9035	090037	00 12/20/2008	136-4010-566.60-63	LIGHTING, LAMPS & FIXTURE	70.19	
0008420 12007	CORDOGAN CLARK AND ASSOCIATES PI9184	080329	00 11/25/2008	136-4010-566.70-89	PROFESSIONAL SERVICES	6,667.87	
0008420 12043	CORDOGAN CLARK AND ASSOCIATES PI9185	080329	00 11/25/2008	136-4010-566.70-89	PROFESSIONAL SERVICES	507.00	
TOTAL FOR S.S.A. #22-DOWNTOWN MAINT						14,567.59	
----- FED DRUG FORFEITURE FUND -----							
0014389 MILEAGE REIMB	LICHAY, KATHLEEN M 004289		00 01/06/2009	138-2110-421.50-22	IALEIA MTG;12/08	32.00	
TOTAL FOR FED DRUG FORFEITURE FUND						32.00	
----- STATE DRUG FORFEITURE FD -----							
0011869 REIMB	LIZIK, JEFF 004215		00 01/02/2009	139-2110-421.60-63	DUMEG EXP	55.71	
TOTAL FOR STATE DRUG FORFEITURE FD						55.71	
----- TEST TRACK FUND -----							
0000571 2256	AMERICAN ASPHALT CO INC PI9162	091669	00 12/26/2008	455-4410-434.30-29	PROFESSIONAL SERVICES	1,189.65	
0000571 2258	AMERICAN ASPHALT CO INC PI9165	091669	00 12/27/2008	455-4410-434.30-29	PROFESSIONAL SERVICES	1,189.65	
TOTAL FOR TEST TRACK FUND						2,379.30	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
-----								
POLICE PENSION FUND								
-----								
0008601	BISCH, DONALD M LEGAL EXPENSE 004285		00	01/06/2009	611-8121-594.35-01	FILING	400.00	
0014697	NATIONAL CITY 595071 004328		00	01/06/2009	611-8121-594.35-09	FEES 7/1/08-9/30/08	3,345.25	
0014697	NATIONAL CITY 595070 004328		00	01/06/2009	611-8121-594.35-09	FEES 7/1/08-9/30/08	372.76	
0014697	NATIONAL CITY 595073 004328		00	01/06/2009	611-8121-594.35-09	FEES 7/1/08-9/30/08	1,130.78	
0014697	NATIONAL CITY 595072 004328		00	01/06/2009	611-8121-594.35-09	FEES 7/1/08-9/30/08	351.32	
0014697	NATIONAL CITY 595079 004328		00	01/06/2009	611-8121-594.35-09	FEES 7/1/08-9/30/08	244.18	
TOTAL FOR POLICE PENSION FUND							----- 5,844.29	
-----								
FIREMEN'S PENSION FUND								
-----								
0000634	SOMMERS, RUTH L REIMBURSEMENT 004328		00	01/06/2009	612-8122-594.30-29	4TH QTR CLERICAL FIRE PEN	1,056.22	
0005387	OTTOSEN BRITZ KELLY COOPER & 34661 004185		00	01/02/2009	612-8122-594.35-01	PROFESSIONAL SERVICE	1,089.24	
0010665	IPPPFA DUES 2009 004309		00	01/06/2009	612-8122-594.50-21	MEMBERSHIP 5 PEOPLE	750.00	
TOTAL FOR FIREMEN'S PENSION FUND							----- 2,895.46	
-----								
GEN TRUST & AGENCY FUND								
-----								
9000002	ORIZABA, HUGO 000289699 004195		00	01/02/2009	618-0000-205.10-00	UB GOOD CREDIT DEP REF REPLACED CK 302240	152.16	
0001244	BURKHALTER, TIMOTHY E PETTY CSH 1/7 003997		00	12/30/2008	618-0000-208.04-44	FOOD FOR LUNCH	84.72	
0001244	BURKHALTER, TIMOTHY E							

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 1/7	004249		00	01/06/2009	618-0000-208.04-44	FOOD	40.70	
0001244 PETTY CSH 1/7	BURKHALTER, TIMOTHY E 004250		00	01/06/2009	618-0000-208.04-44	FOOD	28.40	
0001244 PETTY CSH 1/7	BURKHALTER, TIMOTHY E 004251		00	01/06/2009	618-0000-208.04-44	REFRESHMENTS RECOGNITION RECEPTION	48.00	
0001244 PETTY CSH 1/7	BURKHALTER, TIMOTHY E 004252		00	01/06/2009	618-0000-208.04-44	REFRESHMENTS RECOGNITION RECEPTION	52.44	
9000000 RETURN OF MONEY	SHIFFLER, ERIC C 004216		00	01/02/2009	618-0000-208.04-68	IR 04-72189	700.00	
0001449 SEIZED VEHICLES	ILLINOIS, SECRETARY OF STATE 004312		00	01/06/2009	618-0000-208.05-02	15 SEIZED VEHICLE TITLES	975.00	
0012818 18665	KIT'S CLASSIC INC 004220		00	01/02/2009	618-0000-208.05-02	TOW FEE IR 08-88787	130.00	
9000000 REIMB	MAIN STREET DESIGN 004286	POINTE LLC	00	01/06/2009	618-0000-208.40-03	PAXTON DR CUL-DE-SAC COMPLETION	18,764.50	
0002296 FINGERPRINTING	ILLINOIS STATE POLICE 004204		00	01/02/2009	618-0000-208.90-00	JOHN COYNE AMERICAN TAXI CO-OWNER	39.95	
TOTAL FOR GEN TRUST & AGENCY FUND							21,015.87	
----- SELF INSURED BENEFITS FND -----								
0000844 CLM 12/13-12/19	BLUE CROSS/BLUE SHIELD OF ILL PI9172	082223	00	01/02/2009	623-9210-585.30-29	INSURANCE SERVICES	3,447.09	
0000844 CLM 12/20-12/26	BLUE CROSS/BLUE SHIELD OF ILL PI9173	082223	00	01/02/2009	623-9210-585.30-29	INSURANCE SERVICES	3,349.30	
0000844 CLM 12/27-12/31	BLUE CROSS/BLUE SHIELD OF ILL PI9330	082223	00	01/06/2009	623-9210-585.30-29	INSURANCE SERVICES	1,994.20	
0000844 SETTLEMENT	BLUE CROSS/BLUE SHIELD OF ILL PI9339	091415	00	11/06/2008	623-9210-585.30-29	INSURANCE SERVICES	49,181.12	
0015605 006257-M0C41	AON CONSULTING INC PI9127	091367	00	12/11/2008	623-9210-585.35-09	PROFESSIONAL SERVICES	12,000.00	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0000844	BLUE CROSS/BLUE SHIELD OF ILL SETTLEMENT PI9340	091415	00	11/06/2008	623-9210-585.50-46	INSURANCE SERVICES	14,249.66	
0000844	BLUE CROSS/BLUE SHIELD OF ILL CLM 12/13-12/19PI9176	091415	00	01/02/2009	623-9210-585.90-47	INSURANCE SERVICES	178,936.73	
0000844	BLUE CROSS/BLUE SHIELD OF ILL CLM 12/20-12/26PI9178	091415	00	01/02/2009	623-9210-585.90-47	INSURANCE SERVICES	161,498.93	
0000844	BLUE CROSS/BLUE SHIELD OF ILL SETTLEMENT PI9331	082223	00	05/30/2008	623-9210-585.90-47	INSURANCE SERVICES	10,233.17-	
0000844	BLUE CROSS/BLUE SHIELD OF ILL CLM 12/27-12/31PI9337	091415	00	01/06/2009	623-9210-585.90-47	INSURANCE SERVICES	84,125.89	
0000844	BLUE CROSS/BLUE SHIELD OF ILL CLM 12/20-12/26PI9174	082223	00	01/02/2009	623-9215-585.90-45	INSURANCE SERVICES	168.81	
0000844	BLUE CROSS/BLUE SHIELD OF ILL SETTLEMENT PI9341	091415	00	11/06/2008	623-9220-585.50-46	INSURANCE SERVICES	192,415.96	
0000844	BLUE CROSS/BLUE SHIELD OF ILL CLM 12/13-12/19PI9177	091415	00	01/02/2009	623-9220-585.90-47	INSURANCE SERVICES	46,503.83	
0000844	BLUE CROSS/BLUE SHIELD OF ILL CLM 12/20-12/26PI9179	091415	00	01/02/2009	623-9220-585.90-47	INSURANCE SERVICES	31,574.26	
0000844	BLUE CROSS/BLUE SHIELD OF ILL CLM 12/27-12/31PI9338	091415	00	01/06/2009	623-9220-585.90-47	INSURANCE SERVICES	36,625.87	
0009586	DELTA DENTAL PLAN OF ILLINOIS CLM 12/25-12/31PI9170	080224	00	01/02/2009	623-9230-585.30-29	INSURANCE SERVICES	CHECK #: 9004589	3,620.04
0009586	DELTA DENTAL PLAN OF ILLINOIS CLM 12/18-12/24PI9169	080224	00	01/02/2009	623-9230-585.90-47	INSURANCE SERVICES	CHECK #: 9004588	15,986.97
0009586	DELTA DENTAL PLAN OF ILLINOIS CLM 12/25-12/31PI9171	080224	00	01/02/2009	623-9230-585.90-47	INSURANCE SERVICES	CHECK #: 9004589	12,095.40
0009586	DELTA DENTAL PLAN OF ILLINOIS CLM 1/1-1/7/09 PI9329	080224	00	01/06/2009	623-9230-585.90-47	INSURANCE SERVICES	CHECK #: 9004601	8,726.47
0014363	EMPLOYER'S CLAIM SERVICE CLM 12/1-12/31 PI9433	090493	00	01/06/2009	623-9711-585.90-47	INSURANCE SERVICES	CHECK #: 9004600	31,166.71
0014363	EMPLOYER'S CLAIM SERVICE CLM 12/1-12/31 PI9434	090493	00	01/06/2009	623-9711-585.90-49	INSURANCE SERVICES	CHECK #: 9004600	197,774.56
0009889	DUPAGE COUNTY COURT HOUSE FILING FEE 003099		00	12/10/2008	623-9712-585.30-29	CON V IVY POSADA	CHECK #: 519225	290.00-

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0003997	DUPAGE, COUNTY OF SVC OF SUMMONS 003168		00 12/10/2008	623-9712-585.30-29	CON V IVY B POSADA	CHECK #: 519151	50.00-
TOTAL FOR SELF INSURED BENEFITS FND						1,074,868.63	
----- PAYROLL CLEARING FUND -----							
0013609	I U O E LOCAL 150 - FIXED 20090102 PR0102		00 01/02/2009	802-0000-201.30-00	PAYROLL SUMMARY	352.50	
0002018	I U O E LOCAL 150 ADMIN DUES 20090102 PR0102		00 01/02/2009	802-0000-201.30-00	PAYROLL SUMMARY	498.22	
0014843	IAFF LOCAL 4302 20090102 PR0102		00 01/02/2009	802-0000-201.30-00	PAYROLL SUMMARY	5,408.04	
0002212	ILLINOIS FRATERNAL ORDER OF 20090102 PR0102		00 01/02/2009	802-0000-201.30-00	PAYROLL SUMMARY	3,367.93	
0002017	INTERNATIONAL BROTHERHOOD OF 20090102 PR0102		00 01/02/2009	802-0000-201.30-00	PAYROLL SUMMARY	2,234.39	
0002025	INTERNATIONAL BROTHERHOOD OF 20090102 PR0102		00 01/02/2009	802-0000-201.30-00	PAYROLL SUMMARY	1,280.15	
0009670	INTERNATIONAL BROTHERHOOD OF 20090102 PR0102		00 01/02/2009	802-0000-201.30-00	PAYROLL SUMMARY	494.97	
0015443	IUOE LOCAL 399 20090102 PR0102		00 01/02/2009	802-0000-201.30-00	PAYROLL SUMMARY	337.18	
0010826	STATE DISBURSEMENT UNIT P/R 1/2/09 004231		00 01/02/2009	802-0000-201.30-00	ST DISB	CHECK #: 9004593	12,945.58
0002382	INTERNAL REVENUE SERVICE P/R 1/3/09 004162		00 01/02/2009	802-0000-201.30-01	S/S, MED, TAX W/H	CHECK #: 9004590	249.91
0002382	INTERNAL REVENUE SERVICE P/R 1/2/09 004229		00 01/02/2009	802-0000-201.30-01	S/S, MED, TAX W/H	CHECK #: 9004591	766,852.23
0002023	ILLINOIS, STATE OF P/R 1/2/09 004230		00 01/02/2009	802-0000-201.30-02	PAYROLL TAXES	CHECK #: 9004592	87,572.17
0001093	INTERNATIONAL CITY/COUNTY P/R 1/2/09 004234		00 01/02/2009	802-0000-201.30-05	ROTH IRA EMPLOYEE CONTRIB	CHECK #: 9004596	1,347.08
0001093	INTERNATIONAL CITY/COUNTY P/R 1/2/09 004239		00 01/02/2009	802-0000-201.30-05	EMPLOYEE 457 CONTRIBUTION	CHECK #: 9004599	52,026.96

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0011651 P/R 1/2/09	NATIONWIDE RETIREMENT SOLUTION 004235		00 01/02/2009	802-0000-201.30-06	EMPLOYEE 457 CONTRIBUTION	CHECK #: 9004597	44,303.78
0004360 JAN 09	FEDERAL RESERVE BANK OF 004336		00 01/07/2009	802-0000-201.30-07	DEC 08 DEDUCTIONS	1,950.00	
0001093 P/R 1/2/09	INTERNATIONAL CITY/COUNTY 004233		00 01/02/2009	802-0000-201.30-17	IMRF EMPLOYEE RHSP CONTRI	CHECK #: 9004595	1,065.38
0013057 P/R 1/2/09	DIVERSIFIED INVESTMENT ADVISORS 004238		00 01/02/2009	802-0000-201.30-18	EMPLOYEE 457 CONTRIBUTION	CHECK #: 9004598	50,797.01
0014550 20090102	METROPOLITAN ALLIANCE OF POLICE PR0102		00 01/02/2009	802-0000-201.30-22	PAYROLL SUMMARY	249.21	
0014590 20090102	NAPERVILLE POLICE SERGEANTS ASSN PR0102		00 01/02/2009	802-0000-201.30-22	PAYROLL SUMMARY	150.02	
0013057 P/R 1/2/09	DIVERSIFIED INVESTMENT ADVISORS 004237		00 01/02/2009	802-0000-201.30-25	EMPLOYEE 457 LOAN REPAY	CHECK #: 9004598	1,512.54
0001093 P/R 1/2/09	INTERNATIONAL CITY/COUNTY 004240		00 01/02/2009	802-0000-201.30-25	EMPLOYEE 457 LOAN REPAY	CHECK #: 9004599	1,458.73
0011651 P/R 1/2/09	NATIONWIDE RETIREMENT SOLUTION 004236		00 01/02/2009	802-0000-201.30-25	EMPLOYEE 457 LOAN REPAY	CHECK #: 9004597	1,070.89
0015878	HELLER AND FRISONE LTD WAGE DEDUCTION 004326		00 01/06/2009	802-0000-201.50-02	PAYROLL	3,209.21	
TOTAL FOR PAYROLL CLEARING FUND						1,040,734.08	
TOTAL FOR SPECIAL FUNDS & AGENCY						2,259,825.31	

# City of Naperville

## Debt Service Funds

### Report 5

Accounts Payable Check Run Date: 01/07/2009

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

# City of Naperville

## Utility Refunds

### Report 6

Accounts Payable Check Run Date: 1/7/2009

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
9000002 000323471	ADUSUMILLI, VINEELA UT		00 00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000126786	84.47	
9000002 000311225	ANANTHARMAN, SUNIL UT		00 00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000013696	79.23	
9000002 000309903	BACKES, SHANNON UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000058736	252.91	
9000002 000323087	BALABUDGU, ADIADINARAYANA UT		00 00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000117552	86.53	
9000002 000296499	BAND, DALE UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000124738	273.18	
9000002 000310999	BEAULIEU, LAURA UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000133638	303.53	
9000002 000311031	BELL, GARY / JANET UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000133742	252.93	
9000002 000326079	BELL, KOREN UT		00 00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000101050	86.41	
9000002 000309817	BENSON, KATHRYN UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000102878	151.75	
9000002 000330135	BOWEN, CHRISTOPHER UT		00 00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000113392	128.83	
9000002 000325013	BOWLINE ENTERPRISES LLC UT		00 00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000007508	26.10	
9000002 000309649	BOYLE, DAVID UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000086178	151.74	
9000002 000305733	BROOKS, CHARLOTTE UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000119798	227.64	
9000002 000296413	CARLSON, WILLIAM & SHERI UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000114932	116.37	
9000002 000332223	COLEMAN, SHEENA UT		00 00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000123008	79.10	
9000002 000310961	DALIEGE, PATRICIA/GEROLD UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000073352	278.26	
9000002 000309975	DAVIS, MARY H UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE	151.74	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
9000002 000310511	DEANGELIS, ANGELA UT		00 00/00/0000	410-0000-124.28-00	000094912 UB GOOD CREDIT DEPOSIT RE 000066956	252.92	
9000002 000310251	DECONING, RENEE UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000114150	146.72	
9000002 000322705	DELGADO, JESUS & UT	DELGADO, JOSE	00 00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000007180	52.87	
9000002 000310887	DESHPANDE, AKSHAY UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000094466	252.93	
9000002 000310403	DIIULIO, JOHN P UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000056858	252.89	
9000002 000309549	DISANTO, MICHAEL UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000061282	252.92	
9000002 000310813	DISCIANNO III, RICHARD UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000050848	252.89	
9000002 000308979	DOW PROPERTY MGMT UT		00 00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000033200	232.35	
9000002 000310949	DOWNEY, JONAS UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000072334	252.94	
9000002 000310311	ENGSTROM, TIM UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000111390	293.41	
9000002 000310429	FARINA, BRYAN UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000058816	252.91	
9000002 000069571	FEERY, JOHN J UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000068450	445.19	
9000002 000321995	FROBERG, JOHN UT		00 00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000114518	100.27	
9000002 000326721	FUCHS, ADAM UT		00 00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000006790	81.07	
9000002 000326245	GEROUSIS, PETER UT		00 00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000028914	211.93	
9000002 000323695	GHONJI, ALI UT		00 00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000012112	30.75	
9000002	GIURINI, HENRY/LAURA						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
000115779	UT		00	00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000088224	323.75	
9000002 000310799	GOEL, AMIT UT		00	00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000117706	116.08	
9000002 000325303	GUINN, EDDIE UT		00	00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000004366	64.23	
9000002 000308597	HABER, MICHELLE R UT		00	00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000125864	151.75	
9000002 000309733	HARTMAN, KIMBERLY / RAYMOND UT		00	00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000096506	374.37	
9000002 000308913	HASSLER, DARREL UT		00	00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000070878	101.17	
9000002 000298475	HAWTHORNE SQUARE NAPERVILLE UT		00	00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000063040	104.35	
9000002 000323925	HODNETT, SHELLEY UT		00	00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000115510	93.93	
9000002 000303927	HOFFMANN, WOLFGANG UT		00	00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000111484	298.45	
9000002 000313655	HOUNSHELL, ALISIA UT		00	00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000125402	31.00	
9000002 000328771	HUNTER, CECELIA UT		00	00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000115712	67.71	
9000002 000335539	HUNTER, HERMAN & LAYLA UT		00	00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000014768	111.04	
9000002 000310989	ISP PAINTING UT		00	00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000136998	151.75	
9000002 000310989	ISP PAINTING UT		00	00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000137000	151.75	
9000002 000309991	JACKSON, JOHN UT		00	00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000125560	263.06	
9000002 000305713	JANIK, JEREMY M UT		00	00/00/0000	410-0000-124.28-00	UB CR REFUND 000003050	116.72	
9000002 000310771	JAVIER, DARVIN J UT		00	00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000134930	252.93	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
9000002 000310623	JIMENEZ, CARLOS UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000127816	424.95	
9000002 000263749	JONES, JENEAN UT		00 00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000004406	37.46	
9000002 000309393	JONES, JENNIFER L UT		00 00/00/0000	410-0000-124.28-00	UB CR REFUND 000003616	271.43	
9000002 000315527	KNOLL, JENNIFER UT		00 00/00/0000	410-0000-124.28-00	UB CR REFUND 000000810	34.25	
9000002 000310147	KONDRASHEV, SERGEY UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000114646	151.75	
9000002 000310801	KORDE, AMOL UT		00 00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000117636	122.69	
9000002 000308905	KUTAY, KRISTIN UT		00 00/00/0000	410-0000-124.28-00	UB CR REFUND 000000864	56.93	
9000002 000310433	KYE, CHRISTOPHER UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000051128	252.87	
9000002 000311009	LANGEVIN, DAN / ROKUSK, JANE UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000073338	252.94	
9000002 000281739	LAO, BRENDA UT		00 00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000061310	234.99	
9000002 000310641	LEE, SUNGSIK UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000101344	151.75	
9000002 000310609	LESNER, JOHN M UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000123554	252.93	
9000002 000326219	LEVINSON, JOEL UT		00 00/00/0000	410-0000-124.28-00	UB CR REFUND 000126246	67.47	
9000002 000315959	LIN, JULIA UT		00 00/00/0000	410-0000-124.28-00	UB CR REFUND 000000694	31.52	
9000002 000308359	LYSLO, GUNNER & LAURA UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000130504	252.92	
9000002 000309731	MANNA, KATHLEEN UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000050670	252.89	
9000002 000310303	MARTINEZ, RUBY UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE	252.94	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
9000002 000309507	MBURU, FRED UT		00	00/00/0000	410-0000-124.28-00	000129376 UB GOOD CREDIT DEPOSIT RE 000093950	252.93	
9000002 000269421	MCGEE, ANIKA UT		00	00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000102720	83.51	
9000002 000309969	MCSWEENEY, MEGAN UT		00	00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000125316	27.24	
9000002 000316997	MEJDERICH, DONALD UT		00	00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000115972	133.31	
9000002 000324629	MORENCY, JANET UT		00	00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000014060	151.59	
9000002 000323397	MULLAN, JOSHUA UT		00	00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000013820	45.35	
9000002 000319767	MURUR, AJIT UT		00	00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000108848	64.87	
0002136 000335077	NAPERVILLE, CITY OF UT		00	00/00/0000	410-0000-124.28-00	UB CR REFUND 000138246	150.01	
0002136 000291425	NAPERVILLE, CITY OF UT		00	00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000117204	133.10	
0002136 000257033	NAPERVILLE, CITY OF UT		00	00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000130130	120.76	
0002136 000308049	NAPERVILLE, CITY OF UT		00	00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000119700	9.61	
0002136 000053763	NAPERVILLE, CITY OF UT		00	00/00/0000	410-0000-124.28-00	UB DEPOSIT REFUNDS/INTERE 000037148	308.59	
9000002 000313309	NARASEGOWDA, ANAND UT		00	00/00/0000	410-0000-124.28-00	UB CR REFUND 000116964	81.83	
9000002 000323289	NAUTIYAL, MAYANK UT		00	00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000013504	82.06	
9000002 000318827	NICHANI, DHIRAJ UT		00	00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000119710	79.46	
9000002 000303995	ORLANES, ROMMEL /FELLA, LANA UT		00	00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000060466	252.92	
9000002	OS SALESCO							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
000309939	UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000136904	151.76	
9000002 000311243	PACH, PETER M UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000105938	252.93	
9000002 000226069	PAPROCKI, MARK UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000057390	151.74	
9000002 000323221	PITTMAN, STEPHANIE UT		00 00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000003308	62.18	
9000002 000315801	PONTIFF, DEBORAH UT		00 00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000088166	126.53	
9000002 000051489	POSKIN, J R UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000050820	252.89	
9000002 000329517	PRUDENTIAL SOURCEONE REALTY UT		00 00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000074526	212.06	
9000002 000333115	REED, MONICA UT		00 00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000115822	97.35	
9000002 000311565	REGAN, DANIEL N. UT		00 00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000133390	7.22	
9000002 000310525	ROOZEBOOM, W. & D.L. UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000059900	298.43	
9000002 000310729	RUDE, GREG M UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000112372	151.76	
9000002 000311025	SAMPAT, BHARAT UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000089506	379.45	
9000002 000311001	SAMUELS, JENNIFER UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000120382	283.32	
9000002 000323445	SANTEFORT PROPERTIES UT		00 00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000015914	316.81	
9000002 000326549	SCHABERT, HEATHER UT		00 00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000000644	46.62	
9000002 000310897	SCHILLER, MARIE UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000127174	283.32	
9000002 000323251	SCHMIDT, OLIVER UT		00 00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000113514	111.81	

VEND NO INVOICE NO	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
9000002 000051463	SCHWIRIAN-KROEMER, CAROL UT	00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000050794	252.89	
9000002 000309349	SCIFERS, DANIELLE UT	00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000068608	278.24	
9000002 000328795	SEAGRAVES, DAVID UT	00 00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000113900	19.65	
9000002 000310715	SHAHOB, NASIR UT	00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000130634	263.05	
9000002 000310777	SHMAKOVA, OLGA UT	00 00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000006934	100.86	
9000002 000319049	SIEGFRIED, RICK UT	00 00/00/0000	410-0000-124.28-00	UB CR REFUND 000000702	34.66	
9000002 000316361	SIEMER, JAYME UT	00 00/00/0000	410-0000-124.28-00	UB CR REFUND 000002968	111.99	
9000002 000323859	STONE, KATHY UT	00 00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000125524	76.28	
9000002 000310637	STORINO, MICHAEL J. UT	00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000112764	151.76	
9000002 000304979	SZTOLYAR, JOHN UT	00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000125428	151.76	
9000002 000308649	TANCREDI, DANIELLE UT	00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000063920	151.74	
9000002 000329689	TATINENI, KISHORE UT	00 00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000125430	34.88	
9000002 000335493	TAYLOR, CHRISTEL UT	00 00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000033346	228.08	
9000002 000310969	THE JOHNY ROCKET GROUP INC UT	00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000136898	151.76	
9000002 000307863	TIAN, JIAN UT	00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000122904	151.75	
9000002 000310601	TIANEV, KIRIL & NIKOLINA UT	00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000068442	252.92	
9000002 000325099	TUOMEY, BRENDAN/ LAURA UT	00 00/00/0000	410-0000-124.28-00	UB CR REFUND	74.98	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
9000002 000311007	VAN DER VORST, FRANK UT		00 00/00/0000	410-0000-124.28-00	000000382 UB GOOD CREDIT DEPOSIT RE 000052248	257.97	
9000002 000260379	VENIGALLA, RATNAKAR/PAPA RANI UT		00 00/00/0000	410-0000-124.28-00	UB DEPOSIT REFUNDS/INTERE 000013816	141.25	
9000002 000330257	VIJAYEKAR, ANEESH UT		00 12/10/2008	410-0000-124.28-00	UB CR REFUND-FINALS 000126724	CHECK #: 519387	73.31-
9000002 000330257	VIJAYEKAR, ANEESH UT		00 01/07/2009	410-0000-124.28-00	UB CR REFUND-FINALS 000126724	73.31	
9000002 000310779	VOOGD, APRIL UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000063710	151.74	
9000002 000309937	WAHEED, SYED ABDUL UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000057332	151.74	
9000002 000210081	WANG, LAN/XU, ZHENGQIANG UT		00 00/00/0000	410-0000-124.28-00	UB CR REFUND 000076394	97.59	
9000002 000310243	WIERDACK, NICOLE UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000063864	151.74	
9000002 000311355	WILD, NICOLE UT		00 00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000007810	51.35	
9000002 000321435	WILKINS, DAVID UT		00 00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000013548	109.26	
9000002 000303225	WILLHAUCK, JEFFREY S UT		00 00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000113370	40.54	
9000002 000310553	WORLEY, GREG UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000133722	252.93	
9000002 000310783	YOUN, MYUNG UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000094656	151.74	
TOTAL FOR UTILITY REFUNDS:						21,180.82	

# City of Naperville

## Procurement Card Expenditures

### Report 7

Accounts Payable Check Run Date: 01/07/2009

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

PREPARED 1/07/09, 15:29:16  
PROGRAM: GM339L3A

EXPENDITURE APPROVAL LIST  
HARRIS BANK  
AS OF: 1/07/09

PAGE

Page: 88  
- Agenda Item: I.1.

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK NO	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
<b>GENERAL FUND</b>								
0015668 15668	BMO MASTERCARD 12/04/08		00	12/22/2008	010-1510-415.60-63	CASEY S FOODS REFRESHMENTS FOR FAB MTG	CHECK #: 519892	71.98-
0015668 15668	BMO MASTERCARD 12/04/08		00	01/07/2009	010-1510-415.60-63	CASEY S FOODS REFRESHMENTS FOR FAB MTG	71.98	
0015668 15668	BMO MASTERCARD 12/04/08		00	12/22/2008	010-1513-415.60-63	TOSHIBA RETURN FOR BEVIS	CHECK #: 519892	40.68
0015668 15668	BMO MASTERCARD 12/04/08		00	01/07/2009	010-1513-415.60-63	TOSHIBA RETURN FOR BEVIS	40.68-	
<b>NO TRANSACTIONS</b>								



# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Regular City Council Meeting Minutes of January 20, 2009

**TYPE OF VOTE:** Simple Majority

**ACTION REQUESTED:**  
Approve the City Council Meeting Minutes of January 20, 2009

**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 January 20, 2009

**ATTACHMENTS:**  
1. Minutes of January 20, 2009



**CITY COUNCIL MEETING OF JANUARY 20, 2009  
UNOFFICIAL PRIOR TO CITY COUNCIL APPROVAL  
APPROVED BY THE CITY COUNCIL ON  
\_\_\_\_\_ AS WRITTEN.**

**CALL TO ORDER:**

6:00 P.M.

- A** Mayor A. George Pradel  
Councilman James Boyajian  
Councilman Joe Dunn  
Councilman Robert Fieseler  
Councilman Richard R. Furstenau  
Councilman Douglas Krause  
Councilman Kenn Miller  
Councilman John Rosanova – Arrived at 6:09 p.m.  
Councilman Grant Wehrli

Absent

Also Present

- City Manager, Doug Krieger  
Assistant City Manager, Robert Marshall  
Records Management Team Leader, Pam LaFeber  
City Attorney, Margo Ely  
Fire Chief, Mark Puknaitis  
Police Chief, David Dial  
Acting Finance Director, Chris Smith  
  
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. Operations Manager, Suzanne Thorsen  
T.E.D. Engineering Team Leader, Bill Novack  
T.E.D. Transportation Team Leader, Karyn Robles  
T.E.D. Development Team Leader, Dick Dublinski

Press

- Chicago Sun Times, Daily Herald, Naperville Sun

FINAL AGENDA  
CITY COUNCIL MEETING  
JANUARY 20, 2009  
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**B. CLOSED SESSION – 6:00 p.m.**

Furstenau moved to recess to Closed Session to discuss approval of minutes, purchase of securities, investments or investment contract, threatened litigation, collective bargaining, pending litigation, and acquisition of property pursuant to 5 ILCS 120/2(c) 21,7,11,2, and 5. Second, Krause.

**ROLL CALL:**

**Ayes:** Pradel, Boyajian, Dunn, Fieseler, Furstenau, Krause, Miller, Wehrli.

**Nays:** None.

**Absent:** Rosanova.

Motion declared carried.

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

**CLOSED SESSION ENDED AT 7:19 P.M.**

**OPEN SESSION**

Mayor Pradel called the meeting back to order at 7:22 p.m.

**ROLL CALL to determine Quorum:**

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

**Absent:** None.

**C. PLEDGE TO THE FLAG:**

**D AWARDS AND RECOGNITIONS:**

**D1 Naperville Patriots Pee Wee 2008 American Youth Football National Champions.**

Mayor Pradel introduced the team and announced a repeat championship with a 32-0 record over 2007 and 2008.

**E PUBLIC FORUM:**

**E1 Garden Plots/Athletic Fields**

Warren Gill, 844 Mobile Court, stated that the city should be reimbursed for time spent on Park District projects and that issues of flooding and traffic safety studies were not addressed by the Park District.

**E2 City Staff**

H.R. Hoffman, 1210 Lawn Meadow Lane, stated that city staff has not delivered contrary views to the City Council and requested that thoughtful consideration be given to the opinion of the speakers on item M1.

**F HOLDOVER ITEMS:**

**G PETITIONS AND COMMUNICATIONS TO THE COUNCIL:**

FINAL AGENDA  
CITY COUNCIL MEETING  
JANUARY 20, 2009  
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**H CONSIDERATION OF MOTION TO USE OMNIBUS METHOD FOR REMAINING ITEMS:**

Miller moved to create an Omnibus Ordinance 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 I12 and I13. Second, Krause.

**ROLL CALL:**

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

**Nays:** None.  
Motion declared carried.

- |  |   |
|--|---|
| <p><b>I1</b> <u>Cash Disbursements for December 22, 2008 in the amount of \$16,414,911.39.</u></p> <p>Council moved to approve the cash disbursements for December 22, 2008 in the amount of \$16,414,911.39.</p>  | <p>CASH DISBURSEMENTS –<br/>12/22/08</p>  |
| <p><b>I2</b> <u>Special City Council Meeting Minutes of November 14, 2008.</u></p> <p>Council moved to approve the Special City Council Meeting Minutes of November 14, 2008.</p>  | <p>SPECIAL CITY COUNCIL<br/>MEETING MINUTES –<br/>11/14/08</p>  |
| <p><b>I3</b> <u>Regular City Council Meeting Minutes of January 6, 2009.</u></p> <p>Council moved to approve the Regular City Council Meeting Minutes of January 6, 2009.</p>  | <p>REGULAR CITY COUNCIL<br/>MEETING MINUTES –<br/>1/6/09</p>  |
| <p><b>I4</b> <u>Procurement 09-130, Substation Automation System to Siemens Energy, Inc., for an amount of \$130,048.</u></p> <p>Council moved to approve the award of Procurement 09-130, Substation Automation System to Siemens Energy, Inc., for an amount of \$130,048.</p>   | <p>PROCUREMENT 09-130,<br/>SUBSTATION<br/>AUTOMATION SYSTEM</p>   |
| <p><b>I5</b> <u>RFP 09-088, 111<sup>th</sup> Street Improvements: EJ&amp;E Railroad to Route 59, CIP SC001, to Christopher B. Burke Engineering, Ltd., for an amount not to exceed \$109,904.73.</u></p> <p>Council moved to approve the award of RFP 09-088, 111<sup>th</sup> Street Improvements: EJ&amp;E Railroad to Route 59, CIP SC001, to Christopher B. Burke Engineering, Ltd., for an amount not to exceed \$109,904.73.</p> | <p>RFP 09-088, 111<sup>TH</sup> STREET<br/>IMPROVEMENTS: EJ&amp;E<br/>RAILROAD TO ROUTE 59,<br/>CIP SC001</p> |
| <p><b>I6</b> <u>Accept the public improvements for Monarch Landing and Carillon Club Phase II and authorize the City Clerk to reduce corresponding letters of credit.</u></p> <p>Council moved to accept the public improvements for Monarch Landing and Carillon Club Phase II and authorize the City Clerk to reduce the corresponding letters of credit.</p>  | <p>PUBLIC IMPROVEMENTS<br/>FOR MONARCH<br/>LANDING AND<br/>CARILLON CLUB PHASE<br/>II</p>                     |

FINAL AGENDA  
CITY COUNCIL MEETING  
JANUARY 20, 2009  
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- |     |  |  |
|-----|--|--|
| I7  | <u>Approve the 2009 Special Events Calendar.</u><br>Council moved to approve the 2009 Special Events Calendar.   | 2009 SPECIAL EVENTS<br>CALENDAR  |
| I8  | <u>Ordinance No. 09-006, granting a variance to Section 6-6A-7 (R1a, yard requirements) of the Naperville Municipal Code allowing a 15'10" encroachment for the existing single-family.</u><br><br>Council moved to pass Ordinance No. 09-006, granting a variance to Section 6-6A-7 (R1a, yard requirements) of the Naperville Municipal Code allowing a 15'10" encroachment for the existing single-family residence and an additional 1' encroachment for an addition into the required corner side-yard setback at 34 Elmwood Drive, ZBA #1176.  | ORDINANCE NO. 09-006,<br>34 ELMWOOD DR., ZBA<br>#1176  |
| I9  | <u>Ordinance No. 09-007, granting a variance to Section 6-2-10 (accessory buildings, structures and uses of land) of the Naperville Municipal code allowing a 4' reduction in the 5' required rear yard setback for a detached accessory structure at 1005 Hemlock Lane, ZBA 1178.</u><br><br>Council moved to pass Ordinance No. 09-007, granting a variance to Section 6-2-10 (accessory buildings, structures and uses of land) of the Naperville Municipal Code allowing a 4' reduction in the 5' required rear yard setback for a detached accessory structure at 1005 Hemlock Lane, ZBA #1178. | ORDINANCE NO. 09-007,<br>1005 HEMLOCK LN., ZBA<br>1178   |
| I10 | <u>Resolution No. 09-003, approving an Intergovernmental Agreement with the Wheatland Township Road District regarding the establishment of a Railroad Quiet Zone along the EJ&amp;E Railroad at Wolf's Crossing.</u><br><br>Council moved to adopt Resolution No. 09-003, approving an intergovernmental agreement with the Wheatland Township Road District regarding the establishment of a Railroad Quiet Zone along the EJ&E Railroad at Wolf's Crossing.   | RESOLUTION NO. 09-003,<br>INTERGOVERNMENTAL<br>AGREEMENT –<br>RAILROAD QUIET ZONE<br>ALONG EJ&E RAILROAD<br>AT WOLF'S CROSSING |
| I11 | <u>Ordinance No. 09-008, approving the Owner's Acknowledgement and Acceptance Letter for the Naperville Riverfront Plaza Design Services for the Riverwalk Improvements.</u><br><br>Council moved to pass Ordinance No. 09-008, approving and authorizing the execution of the Owner's Acknowledgement and Acceptance Letter for the Naperville Riverfront Plaza Design Services for the Riverwalk Improvements.   | ORDINANCE NO. 09-008,<br>OWNER'S<br>ACKNOWLEDGEMENT –<br>NAPERVILLE<br>RIVERFRONT PLAZA  |

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CITY COUNCIL MEETING  
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- 
- I12**     Ordinance No. 09-009 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.     ORDINANCE NO. 09-009,  
NO PARKING – CHERRY  
BLOSSOM LANE
- Boyajian moved to pass Ordinance No. 09-009, to establish No Parking, Sunday, 7 a.m. to 12 p.m. on the west side of Cherry Blossom Lane from Robin Hill Drive to Elmwood Drive. Second, Furstenau.
- ROLL CALL:**  
**Ayes:** Boyajian, Dunn, Fieseler, Furstenau, Krause, Miller, Rosanova, Wehrli, Pradel.  
**Nays:** None.  
Motion declared carried.
- I13**     Resolution No. 09-004 authorizing the execution of the collective bargaining agreement between the City of Naperville and MAP Chapter 363 Naperville Police Sergeants.     RESOLUTION NO. 09-004,  
COLLECTIVE  
BARGAINING  
AGREEMENT – MAP  
POLICE SERGEANTS
- Boyajian moved to adopt Resolution No. 09-004, authorizing the execution of the collective bargaining agreement between the City of Naperville and MAP Chapter 363 Naperville Police Sergeants. Second, Miller.
- ROLL CALL:**  
**Ayes:** Dunn, Fieseler, Krause, Miller, Rosanova, Pradel, Boyajian.  
**Nays:** Furstenau, Wehrli.  
Motion declared carried.
- 
- J**     **OLD BUSINESS:**
- K**     **AWARD OF BIDS AND OTHER ITEMS OF EXPENDITURE:**
- K1**     Authorize the City Manager to execute the agreement to lock fuel prices at a level consistent with front month RBOB NYMEX market pricing at less than \$1.00 per gallon.     LOCK FUEL PRICES  
CONSISTENT WITH  
FRONT MONTH MARKET  
PRICING
- Boyajian moved to authorize the city manager to execute the agreement to lock fuel prices at a level consistent with front month RBOB NYMEX market pricing at less than \$1.00 per gallon. Second, Furstenau.
- Krieger explained that if gas prices fall below \$1.00, staff will poll Council as to their availability and schedule a meeting separate from a regular Council meeting with a 48-hour notification.

**FINAL AGENDA  
CITY COUNCIL MEETING  
JANUARY 20, 2009  
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- K1**     Authorize the City Manager to execute the agreement to lock fuel prices at a level consistent with front month RBOB NYMEX market pricing at less than \$1.00 per gallon. Continued.     LOCK FUEL PRICES  
CONSISTENT WITH  
FRONT MONTH MARKET  
PRICING
- Council discussed not setting a long-term policy but rather speculating on gas prices; spending money for a one-year lock; having this as a tool for Council which could result in a savings of \$750,000; that a similar process was used for the electric purchase; and differences in purchasing strategies for the private and public sectors.
- ROLL CALL:**  
**Ayes:**     Furstenau, Krause, Miller, Wehrli, Pradel, Boyajian.  
**Nays:**     Fieseler, Rosanova, Dunn.  
                 Motion declared carried.
- L**     **REPORTS AND RECOMMENDATIONS:**
- L1**     Approve the City Council Meeting Schedule for January, February and March 2009.     CITY COUNCIL MEETING  
SCHEDULE
- Furstenau moved to approve the City Council Meeting Schedule for January, February and March 2009. Second, Miller.
- VOICE VOTE:**     Motion declared carried.
- L2**     Deny the request to allocate \$7,500 to join TRAC in appealing the STB's decision to approve Canadian National's acquisition of the EJ&E Railway, and direct that the City of Naperville's name is removed from the appeal.     TRAC APPEAL –  
ACQUISITION OF EJ&E
- Jim Healy, DuPage County Board, stated that \$7,500 would be the price to participate in the litigation and appeal; explained the discussions would include mitigation efforts, funding over 10-12 years, having CN and federal government pay more, have the STB review the entire effect of the environmental impact study because the recommendation is not sufficient to address all needs of this area.
- Council discussed insuring environmental mitigation would take place and would be properly funded and that there is an interlocking set of interests with surrounding communities.
- Furstenau moved to allocate \$7,500 to join TRAC in appealing the STB's decision to approve Canadian National's acquisition of the EJ&E Railway. Second, Krause.
- ROLL CALL:**  
**Ayes:**     Krause, Miller, Rosanova, Wehrli, Pradel, Boyajian, Dunn,  
                 Fieseler, Furstenau.  
**Nays:**     None.  
                 Motion declared carried.

FINAL AGENDA  
CITY COUNCIL MEETING  
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**M PUBLIC HEARINGS:**

**M1** The Woods along Old Plank Road, PC 1740.

THE WOODS ALONG OLD  
PLANK RD. PC 1740

**M1a** Conduct the public hearing:

The public hearing opened at 8:01 p.m.

Rosanova moved to close the public hearing at 9:13 p.m. Second, Krause.

**VOICE VOTE:** Motion declared carried.

Russ Whittaker, attorney for the petitioner, gave a presentation of the development

Bryan Barger, 680 Milton Drive; Bob Swininoga, 1241 Marls Court; KC Swininoga, 1241 Marls Court; Paul Styka, 1000 Springhill Drive; Pete Adamovich, 1021 N. Charles St.; Janet Tannenbaum, 1149 Brighton Rd.; Tom Broz, 1020 N. Charles St.; Sue Hartmann, 1025 Buckingham; Chris Aquino, 553 Plank Road; Jane Pickens, 832 Biltmore Ct.; John Pinner, 677 Milton Dr.; Bruce Dixon, 1237 Marls Ct.; Lee Ann Jones, 1113 Needham Rd.; Bruce Anderson, 1107 Plank Road; Georgia Peceniak, 1121 Needham Rd.; David Ritchie, 523 Springhill Circle; and Maria Polski, 24W640 Partridge Court spoke against the development because Plan Commission opposed it, the proposed density, it does not fit with the existing area, there are better design opportunities, the plan is too big for the property, a tree preservation plan has not been thoughtfully considered, existing land owners are burdened with easements, the uncertainty of the underground detention system, the number of variances requested, and the lack of outdoor space for children.

**Clerk's Note:** The 30-minute time limit for public speakers was extended at 8:45 p.m.

**M1b** Option 1. Concur with the Plan Commission and deny the petition for The Woods Along Old Plank Road, PC 1740.

THE WOODS ALONG OLD  
PLANK RD. PC 1740

Option 2. Concur with staff and direct staff to prepare ordinances for The Woods along Old Plank Road, including an enhanced tree preservation plan.

Council discussed having the petitioner come back to Council after having addressed the road placement and potential road redesign, solutions to mitigate the number of variances requested, the concern about flooding and include a staff report, provide a detailed description of the landscape/tree plan including a discussion of how the plan would change as the development is altered.

Council asked about the proposed easements, how the underground vaults will distribute water, and the potential to change the location of the road intersection.

FINAL AGENDA  
CITY COUNCIL MEETING  
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**M1b** Option 1. Concur with the Plan Commission and deny the petition for The Woods Along Old Plank Road, PC 1740.

THE WOODS ALONG OLD  
PLANK RD. PC 1740

Option 2. Concur with staff and direct staff to prepare ordinances for The Woods along Old Plank Road, including an enhanced tree preservation plan. Continued.

Novack stated that the petitioner is proposing a gap in the right-of-way, that no easement is proposed and that this has been done with other developments; there will be no redirection of the water, it will go under Plank Road through the culvert to the Plank Road detention basin; it is possible to change the road intersection but it would result in the loss of housing units.

Council stated that engaging the neighbors is critical and that the developer needs to come back with neighbor buy-in.

Boyajian moved to table this item to the first meeting in March.  
Second, Miller.

Furstenau made a motion of substitution to deny the request.  
Second, Krause.

**ROLL CALL on Motion of Substitution:**

**Ayes:** Rosanova, Wehrli, Fieseler, Furstenau, Krause.

**Nays:** Pradel, Boyajian, Dunn, Miller.

Motion declared carried.

**N ORDINANCES AND RESOLUTIONS:**

**N1** Ordinance No. 09-010, approving a moratorium of the road impact fee through December 31, 2009 and direct staff and the Naperville Development Partnership to work together to identify sustainable funding sources for roadway projects.

ORDINANCE NO. 09-010,  
MORATORIUM OF ROAD  
IMPACT FEE

Kevin Gallaher, 1111 S. Washington, spoke on behalf of Toyota of Naperville and would like Council to design an equitable impact fee program; requests two weeks to discuss a plan with staff.

Council discussed the importance of moving forward with the moratorium on new construction.

Boyajian moved to pass Ordinance No. 09-010, approving a moratorium of the road impact fee through December 31, 2009 and direct staff and the Naperville Development Partnership to work together to identify sustainable funding sources for roadway projects and directed staff to develop a plan for existing vacant spaces in any building where a lease or sales agreement has not been signed; and to conduct a full review of all development fees including those of surrounding areas during the moratorium year. Second, Miller.

**ROLL CALL:**

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

**Nays:** None.

Motion declared carried.

FINAL AGENDA  
CITY COUNCIL MEETING  
JANUARY 20, 2009  
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**O NEW BUSINESS:**

**O1** Maplebrook Sound Walls

Council thanked staff for their comprehensive work.

**O2** Washington Woods

Council discussed the e-mails received from residents and requested that one consolidated staff review of the issue be done.

Krieger stated there would be a staff review, that a site visit was conducted by the city manager's office and the inspection team; no code violations were found; and that staff will seek specific clarification of allegations from the homeowners

Schatz added that staff is confident that health, safety, and welfare requirements are being met.

Council requested a description of the scope of the problem; a city-wide audit of properties in foreclosure; and for staff to research how other communities address this issue.

**P CLOSED SESSION:**

**Q ADJOURNMENT:**

Rosanova moved to adjourn the Regular City Council meeting of January 20, 2009 at 10:04 p.m. Second, Furstenau.

ADJOURNMENT –  
10:04 P.M.

**VOICE VOTE:** Motion declared carried.

The Regular City Council Meeting of January 20, 2009 officially adjourned at 10:04 p.m.

---

PAM LAFEVER  
CITY CLERK

PL/bk



# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Approve the Extension of Contract 07-174, Biosolids Removal

**TYPE OF VOTE:** Simple Majority

**ACTION REQUESTED:**

Approve the Extension of Contract 07-174, Biosolids Removal, to Stewart Spreading for an amount not to exceed \$215,295.

**BOARD/COMMISSION REVIEW:**

N/A

**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item	No. Action
05/01/2007	H-4b	Original Award

**DEPARTMENT:** DPU Water/Wastewater

**SUBMITTED BY:** Michael E. Bevis, Chief Procurement Officer

**FISCAL IMPACT:**

Amount Budgeted: \$232,500

Account: 430-3813-537.30-28

**BACKGROUND:**

The City of Naperville, Department of Public Utilities, Water Supply and Reclamation Division, operates and maintains the wastewater treatment facilities at Springbrook Water Reclamation Center (SWRC). Biosolids removal services are required for the proper removal and land application on farmland of the aerobically digested solids produced at Springbrook.

All of the biosolids produced by the wastewater treatment processes at SWRC are loaded and transported by truck and land applied on corn, wheat, and soybean agricultural farmland for

beneficial reuse. This material is used as an organic fertilizer applied at proper agronomic rates with significant soil amendment properties.

When SWRC has several thousand cubic yards of digested biosolids stockpiled, the contractor is called to remove it by means of coordinated large-scale hauling and land application operations. This occurs primarily in the spring season, prior to crop planting, in the summer season as wheat land becomes available, and in the fall season after crops are harvested. The contractor makes all arrangements with the farmers.

It is cost effective to have this operation outsourced to a qualified contractor with the specialized equipment required to load, transport, and land apply biosolids onto agricultural land. Specialized agronomic knowledge and expertise is also required to comply with strict Illinois EPA regulations.

**DISCUSSION:**

On May 1, 2007, Council approved the award of Bid 07-174, Biosolids Removal, to Stewart Spreading for a two-year period ending April 30, 2009, at a unit price of \$13.89 per cubic yard and not to exceed \$416,700. The contract allowed for consideration of a third year contract renewal.

Stewart Spreading, Inc. has done an excellent job as the City's contractor during the past two years. They have been consistent and responsive with scheduling removal of material from Springbrook. They have also been thorough and prompt with submitting required regulatory paperwork. Further, on-site visits to agricultural fields by Naperville staff have demonstrated compliance with federal and state mandated standards.

To date for this fiscal year, \$103,063.80 of a budgeted \$208,350 has been spent, with a significant amount of biosolids yet to be removed from the facility in March and April and land applied when the agricultural fields are ready for spring planting.

Stewart Spreading has agreed to maintain their current unit price of \$13.89 per cubic yard without an increase for the future estimated amount of 15,500 cubic yards of biosolids. This would total \$215,295 for FY 09-10.

**RECOMMENDATION:**

Staff recommends extension of Contract 07-174, Biosolids Removal, for the one-year option year ending April 30, 2010 for an amount not to exceed \$ 215,295.

**ATTACHMENTS:**

1. Original Award



# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Recommend Award of Change Order #1 to Contract 09-085 Roadway Snow Removal

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**TYPE OF VOTE:** Simple Majority

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**ACTION REQUESTED:**

Approve the award of Change Order #1 to Contract 09-085, Roadway Snow Removal, to various contractors for an amount not to exceed \$170,000.

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**BOARD/COMMISSION REVIEW:**

N/A

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**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item	No. Action
10/7/08	I3b	Approved Award

**DEPARTMENT:** Department of Public Works

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**SUBMITTED BY:** Michael E. Bevis, Chief Procurement Officer

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**FISCAL IMPACT:**

Amount of Award: \$300,000 for the period beginning November 1, 2008 through April 30, 2009.

Amount Budgeted: \$383,250 in FY 08/09, account number 010-4230-431.30-29.

Amount of Change Order: \$170,000

Staff is requesting that funding for this be taken from the general fund balance.

---

**BACKGROUND:**

The Department of Public Works is responsible for snow removal throughout the city. We utilize the services of several contractors because no single contractor is large enough to provide the approximate 70 supplemental snow removal units required. If additional qualified

contractors are needed, they would be added at the established rate per piece of equipment. Without the service of these contractors, the average completion time to plow snow, from the end of a snowfall, is projected to increase from fourteen to approximately thirty-two hours. Plowing commences with a minimum of two inches of snowfall accumulation.

**DISCUSSION:**

The City has received over forty inches of snow this season. Since the award of this contract, the department has spent approximately \$320,000 on roadway contractors. We have had six events that have required that all city streets, including cul-de-sacs, be plowed. In comparison, the city had eight all out plow events during the very active 07/08 winter season. Additional funds are needed to provide contracted snow and ice control for the remainder of the winter season. Each all out plow event costs \$50,000 to \$60,000 in contracted services to complete, depending on the amount of snow received. These additional funds will allow the city to provide services for three additional all out plow events.

For the Council's information, there is another item on this agenda that addresses additional snow removal costs in the Central Business District.

**RECOMMENDATION:**

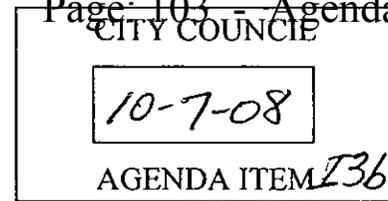
Approve the award of Change Order #1 to Contract 09-085, Roadway Snow Removal, to various contractors, for an amount not to exceed \$170,000, and allow staff to make the appropriate budget adjustments.

**ATTACHMENTS:**

1. Original Award



# Naperville



## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Recommend Award of Contract 09-085, Roadway Snow Removal

**TYPE OF VOTE:** Six Positive Votes

**ACTION REQUESTED:**

Waive the Naperville Procurement Code, set prices for FY08-09 and award Contract 09-085, Roadway Snow Removal, to various contractors and additional contractors to be added if needed, for an amount not to exceed \$300,000 for the period of November 1, 2008 through April 30, 2009

**BOARD/COMMISSION REVIEW:**

N/A

**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date of Action	Item No	Action
N/A		

**DEPARTMENT:** Department of Public Works

**SUBMITTED BY:** Michael E Bevis, Chief Procurement Officer

**FISCAL IMPACT:**

**Amount of Award:** \$300,000 for the period beginning November 1, 2008 through April 30, 2009

**Amount Budgeted:** \$383,250 in FY08/09, Account Number 010-4230-431 30-29 The balance of the budgeted amount, \$83,250, will be used for contracted snow removal in the Central Business District and train stations

**BACKGROUND:**

The Department of Public Works is responsible for snow removal throughout the city We utilize the services of several contractors because no single contractor is large enough to provide the approximate 70 supplemental snow removal units required If additional qualified contractors are needed, they would be added at the established rate per piece of equipment Without the

service of these contractors, the average completion time to plow snow, from the end of a snowfall, is projected to increase from fourteen to approximately thirty-two hours. Plowing commences with a minimum of 2" snowfall accumulation.

#### **DISCUSSION:**

For the FY 2007/08 winter season, the City Council waived the Naperville Procurement Code, approved hourly rates for each piece of equipment, and allowed the City to select snow contractors. The City advertises and accepts applications. All applications meeting the criteria are awarded contracts based on the following criteria:

- Minimum of 5 years experience providing snow removal on public or private roadways, (not including parking lots). If less than five years experience, previous experience with the City will be considered.
- Providing adequate communications. All salt vehicles will need a 2-way radio with the City frequency or a Nextel 2-way phone. All other units must have either cell phones or 2-way radios with the City frequency.
- Ability to respond to a designated work area within 1.5 hours of being called out.
- Ability to provide necessary assigned equipment 24 hours a day, 7 days a week.
- Ability to provide service for periods greater than 24 consecutive hours.
- Ability to provide competent drivers/operators that are capable of efficiently operating the equipment assigned, reading a map, and speaking English.
- Ability to provide additional supervisory support if the amount of equipment (number of pieces) exceeds 6 units.
- Provide equipment that meets or exceeds the DPW equipment specifications.
- Meet or exceed all Liability insurance requirements as required by the City of Naperville.

The majority of our snow contractors have worked for the City for several years and have proven to be very reliable. For the FY 05-06 winter season, staff adjusted the approved 04/05 hourly rates to reflect the increase in fuel costs. For the FY 06-07 winter season, the contractors were given a 2% increase, and the contractors received a 2.25% increase in 07/08. For the 08-09 winter season, staff is recommending a 3% increase to the 07/08 hourly rates to reflect the increase in labor costs and fuel (see Exhibit A).

#### **RECOMMENDATION:**

Staff recommends approval to waive the Naperville Procurement Code, set prices for FY08-09 and award Contract 09-085, Roadway Snow Removal, to the various contractors and additional contractors to be added if needed. The award amount is not to exceed \$300,000. This is a one-year contract.

#### **ATTACHMENTS:**

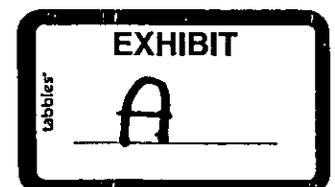
1. Rate Increase Comparison

**CITY OF NAPERVILLE  
ROADWAY SNOW REMOVAL EQUIPMENT**

**COMPARISON OF RATES  
2007/2008  
2008/2009**

AGENDA ITEM 136 <sup>②</sup>

Equipment	*% - Percent Increase 2007/2008	2007/2008 Negotiated Hourly Rates	*% - Percent Increase 2008/2009	2008/2009 Negotiated Hourly Rates
Tandem Axle Dump Truck w/min. 11' power-angle plow hydraulic controlled salt spreader, Minimum 50,000# GVWR				
Plowing	2.25%	\$125.46	3%	\$129.22
Salting	2.25%	\$98.88	3%	\$101.84
Plowing & Salting	2.25%	\$133.97	3%	\$137.97
Single Axle Dump Truck w/min. 11' power angle plow, hydraulic controlled salt spreader, Minimum 30,000# GVWR				
Plowing	2.25%	\$102.09	3%	\$105.15
Salting	2.25%	\$90.34	3%	\$93.05
Plowing & Salting	2.25%	\$115.21	3%	\$118.66
Motor Grader w/min. 12' moldboard, min. 135HP	2.25%	\$163.42	3%	\$168.32
Articulated 4WD Endloader, Articulated 4WD Tractor, or Other 4WD Agricultural Tractor w/min. 11' power angle plow, min. 125HP	2.25%	\$157.58	3%	\$162.30
Articulated 4WD Endloader, Articulated 4WD Tractor, or Other 4WD Agricultural Tractor with min. 11' power angle plow, min 100HP	2.25%	\$152.30	3%	\$156.86
Articulated 4WD endloader w/min. 2 3/4 cy bucket capable of loading salt and other materials into the City of Naperville and contracted dump trucks, min. 125HP	2.25%	\$157.58	3%	\$162.30
4WD pick-up truck w/min. 8' power angle plow or any small 4WD dump truck w/min. 8' power angle plow and a maximum 17,000# GVWR	2.25%	\$85.10	3%	\$87.65
Supplemental Supervisor/Forman	2.25%	\$54.21	3%	\$55.83







# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Recommend Award of Change Order #1 to Contract 09-077, Specialty Winter Operations Services.

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**TYPE OF VOTE:** Simple Majority

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**ACTION REQUESTED:**  
 Approve the award of Change Order #1 to Contract 09-077, Specialty Winter Operations Services, to Tovar Snow Professionals for an amount not to exceed \$150,000.

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**BOARD/COMMISSION REVIEW:**

N/A

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**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item	No. Action
11/5/08	I3d	Approved Award

**DEPARTMENT:** Department of Public Works

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**SUBMITTED BY:** Michael E. Bevis, Chief Procurement Officer

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**FISCAL IMPACT:**

**Amount of Award: \$223,200.**

136-4010-566-30.29 \$176,800

104-4410-434-30.29 \$46,400

**Amount of Change Order: \$150,000.**

136-4010-566-30.30 \$116,000

104-4410-434-30.29 \$34,000

Staff is requesting that funding for this be taken from the fund balance for the SSA #22 and Burlington Fund.

By contracting out the service in the Central Business District and at the train stations, we have

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been able to assign eight additional Equipment Operators to the roadways. This has reduced the amount of contracted services required to clear the roadways. Replacing some of the contractors with in-house personnel has resulted in a net savings of \$70,952 for roadway snow removal as of January 10, 2010. Additionally, by utilizing contractors for the Central Business District work instead of city staff, the net savings to the city so far this winter is \$12,841 in labor, material and equipment expenses. It was expected that contracting out this service would save approximately \$15,400 per year as compared to completing the sidewalk snow removal in house.

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**BACKGROUND:**

The Department of Public Works is primarily responsible for snow and ice removal services for walkways and parking facilities within the Central Business District, at the two Naperville train stations, and at certain city facilities. We have received considerably more snow than anticipated at this point of the season; the City has already received over forty inches of snow this season. For the Downtown Naperville Train Station, walkways leading from surrounding commuter parking areas to the train station are serviced. The parking lots are plowed and de-iced as well. Similar services are provided at the Rt.59 Commuter Parking Facility. The services we provide to all of these facilities identified are prioritized.

In an effort to best utilize our manpower during winter events, the Department of Public Works bid out contracted snow removal for the sidewalks around the train stations and in the Central Business District. This allows the department to utilize our experienced Equipment Operators for the more skilled task of clearing roadways rather than clearing sidewalks. By moving Equipment Operators to snow plow routes, we reduced the number of contractors currently used for the roadways.

The Contractor is responsible for prevention and removal of accumulated ice and snow at the downtown train station, the Route 59 train station, and throughout the Central Business District. In general, the Contractor provides the following services:

- Removal of snow and ice from sidewalks and other paved walking surfaces
- Removal of snow from the upper exposed levels of city-owned parking decks
- Clearing snow from on-street parking spaces
- Application of anti-icing chemicals as required by weather conditions to remove residual ice and snow and/or to prevent accumulations of ice and snow.

The contractor provides all labor, equipment, and materials needed to perform the work including all de-icing chemicals. All areas have been prioritized for the contractor, and all work is to be completed within eight hours of the end of a winter event.

**DISCUSSION:**

The award amount was based on Unit Prices for deicing events and for plowing events. The cost under this contract for a deicing only event at both train stations and throughout the downtown is \$4,800 per event. The cost for plowing and salting at these locations is \$10,600 per event. The award amount was based on a historical average of twelve plowing events and twenty deicing events per year. Minor deicing events of trouble spots at the train station and in the Central Business District are performed with in-house personnel. In addition, in-house crews will continue to do load-outs of snow if needed in these areas.

*Specialty Winter Operations  
February 3, 2009  
Page 3 of 3*

The City has received over forty inches of snow this season. Since the award of this contract, Tovar Snow Professionals has provided service to the downtown area and the train stations for twenty three snow events, some of which required that these areas be cleared multiple times. As such, additional funds are needed to provide snow and ice control for the remainder of the winter season.

**RECOMMENDATION:**

Approve the award of Change Order #1 to Contract 09-077, Specialty Winter Operations Services. To Tovar Snow Professionals for an amount not to exceed \$150,000 and authorize staff to make the appropriate budget adjustments.

**ATTACHMENTS:**

1. Original Award



**Naperville**

CITY COUNCIL  
 11-5-08  
 AGENDA ITEM I.5c

**CITY COUNCIL AGENDA ITEM**

**SUBJECT:** Recommend Award of Bid 09-077, Specialty Winter Operations Services

**TYPE OF VOTE:** Simple Majority

**ACTION REQUESTED:**  
 Approve the award of Bid 09-077, Specialty Winter Operations Services, to Tovar Snow Professionals for an amount not to exceed \$223,200

**BOARD/COMMISSION REVIEW:**  
 N/A

**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date of Action	Item No	Action

**DEPARTMENT:** Public Works

**SUBMITTED BY:** Michael Bevis, Chief Procurement Officer

**FISCAL IMPACT:**  
**Amount of Award:** \$223,200.  
 136-4010-566-30.29 \$176,800  
 104-4410-434-30 29 \$46,400

Funds are available through the reduction of roadway winter operations contractors, in-house equipment costs, and the cost of chemicals. By contracting out the service in the Central Business District and at the train stations, we will be able to assign eight additional Equipment Operators to the roadways. This will eliminate the need for a portion of the contracted services currently being provided on the roadways. Replacing the contractors with in-house personnel on the roadways is estimated to result in a savings on the roadways of \$58,396. The additional cost to provide the contracted service for sidewalk snow removal is \$42,956.69 as compared to providing the service entirely in-house. As such, contracting out this service is estimated to save approximately \$15,400 per year as compared to completing the sidewalk snow removal in house.

**BACKGROUND:**

The Department of Public Works is primarily responsible for snow and ice removal services for walkways and parking facilities within the Central Business District, at the two Naperville train stations, and at certain city facilities. For the Downtown Naperville Train Station, walkways leading from surrounding commuter parking areas to the train station are serviced. The parking lots are plowed and de-iced as well. Similar services are provided at the Rt 59 Commuter Parking Facility. The services we provide to all of these facilities identified are prioritized.

Historically winter operations for the Central Business District and the train stations have been handled in-house. Winter Operations at the train stations and in the Central Business District are handled by personnel from the Traffic Operations and Central Business District teams. A total of eleven Equipment Operators have been divided into two teams to handle winter operations in these areas. Winter Operations for the parking lots is currently contracted to American Asphalt.

In an effort to best utilize our manpower during winter events, the Department of Public Works bid out contracted snow removal for the sidewalks around the train stations and in the Central Business District. This would allow the department to utilize our experienced Equipment Operators on the roadways rather than clearing sidewalks. By moving our Equipment Operators to snow plow routes we will reduce the number of contractors currently used for the roadways.

The Contractor will be responsible for prevention and removal of accumulated ice and snow for the downtown train stations, the Route 59 train station, and throughout the Central Business District. In general, the Contractor will provide the following services:

- Removal of snow and ice from sidewalks and other paved walking surfaces
- Removal of snow from the upper exposed levels of city-owned parking decks
- Clearing snow from on-street parking spaces
- Application of anti-icing chemicals as required by weather conditions to remove residual ice and snow and/or to prevent accumulations of ice and snow.

The contractor will provide all labor, equipment, and materials needed to perform the work including all de-icing chemicals. All areas have been prioritized for the contractor, and all work is to be completed within eight hours of the end of a winter event. The contractor will have primary responsibility for maintaining conditions that minimize to the greatest degree possible pedestrian exposure to conditions that could result in slips, falls, and associated injuries on icy, snowy, or frozen surfaces. Minor deicing events of trouble spots at the train station and in the Central Business District will continue to be handled in-house. In-house crews will continue to do load-outs of snow if needed in these areas.

In addition to the cost savings, the contract will allow for improved response times, as the Central Business District and the train station will be able to be cleared of snow simultaneously. We anticipate that it will take the contractor approximately five hours after the snow has stopped to clear all the sidewalks instead of the twelve to fourteen hours that it currently takes our in-house staff. Response time on the roadways will also improve by having additional city staff performing winter operations.

**DISCUSSION:**

**NOTIFICATION AND RESPONSE**

Notices Sent.	65
Planholders.	5
Bids Received	4

This bid is priced in units of measure, see Attachment 1 The award amount requested is based on a historical average of twelve plowing events and twenty deicing events per year extended against the unit prices bid for the following total not to exceed award amounts

<i>Tovar Snow Professionals, Elgin, IL</i>	\$223,200
Award Winning Landscape, Naperville, IL	\$263,188
R & B Enterprises, Aurora, IL	\$266,740
Snow Systems, Wheeling, IL	*

\* Snow Systems submitted a bid that was non-responsive and rejected Their reference checks also indicate that they are not capable of performing Snow Systems represented that they were new to the municipal arena and failed to provide municipal references Through research, staff discovered that they, in fact, have had at least one municipal contract and failed to perform under that contract The Village of Glenview stated that Snow Systems was awarded a one year contract for roadway snow removal with three option years available. Glenview stated that they were unable to perform the work as specified due to not having the equipment listed on their bid Additionally, they utilized some high school drivers who left at the start of class Finally, they were unable, even with assistance to correctly calculate their own pricing Their initial bid form had a math error and their Unit Prices were inconsistent with their total. They were interviewed by staff and allowed to correct their bid form. Their second response was also incorrect Therefore they are non-responsive to the specification

**RECOMMENDATION:**

Approve the award of Bid 09-077, to Tovar Snow Professionals for an amount not to exceed \$223,200 per year. This is a two year contract which will expire on October 31, 2010 There are three option years available

**ATTACHMENTS:**

- 1 Bid Unit Costs

**BID UNIT COSTS**

AGENDA ITEM: *IB* <sup>3</sup>

Line Item	Description	TOVAR	SNOW SYSTEM	AWARD WINNING LANSCAPE	R & B ENTERPRISE
1	Downtown Naperville Metra/Amtrak Station Snow Removal with <b>Chemical Application</b>	\$950	\$1,386	\$1,297	\$2,190
2	Downtown Naperville Metra/Amtrak Station Winter Chemical Application <b>No Snow Removal</b>	\$425	\$630	\$585	\$740
3	Route 59 Commuter Station Snow Removal with <b>Chemical Application</b>	\$950	\$1,386	\$1,105	\$1,240
4	Route 59 Commuter Station Winter Chemical Application <b>No Snow Removal</b>	\$425	\$630	\$550	\$455
5	CBD Snow Removal with <b>Chemical Application</b>	\$5,600	\$1,386	\$5,272	\$7,430
6	CBD Snow Removal Winter Chemical Application <b>No Snow Removal</b>	\$1,900	\$630	\$2,165	\$2,535
7	Parking Deck Snow Removal with <b>Chemical Application</b>	\$2,800	\$1,386	\$2,985	\$1,960
8	Parking Deck Snow Removal Winter Chemical Application <b>No Snow Removal</b>	\$1,900	\$630	\$1,520	\$825
9	Carriage Walk Snow Removal with <b>Chemical Application</b>	\$300	\$1,386	\$1,415	\$1,175
10	Carriage Walk Snow Removal Winter Chemical Application <b>No Snow Removal</b>	\$150	\$630	\$1,095	\$385

**ATTACHMENT  
1**





# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** 2009 Annual Sidewalk Proposed Locations

**TYPE OF VOTE:** Simple Majority

**ACTION REQUESTED:**  
Approve the 2009 Annual Sidewalk Program Locations.

**BOARD/COMMISSION REVIEW:**  
The 2009 proposed New Sidewalk Program locations were approved (11-0) by the Transportation Advisory Board on Decemeber 6, 2008.

**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item	No. Action

**DEPARTMENT:** TED

**SUBMITTED BY:** Sean Marquez, Project Engineer

**FISCAL IMPACT:**  
Project budget is proposed through the FY09-10 Capital Improvement Program.

**BACKGROUND:**  
On January 6, 2004, City Council approved the Comprehensive Sidewalk Policy, an intelligible policy and guideline for sidewalk installations and maintenance within Naperville's corporate boundaries. The policy assists City Council, the Transportation Advisory Board (TAB), staff and residents by providing clarity of the City's policies and practices for sidewalk installations.

The policy established the Annual Sidewalk Program, which is to include the installation of sidewalk in locations that benefit the community as a whole. There are many locations along public streets where sidewalk has not been installed for various reasons. Sidewalk should be installed at these locations to provide safe and accessible pedestrian walkways for all users. Based upon prioritization, coordination with other projects, and resident requests, staff prepares a list of locations to be presented to TAB each year to be included in the following year's

construction program. At the December 6, 2008 TAB meeting, staff presented the proposed 2009 Annual Sidewalk Program for TAB and public input. Based on information gathered at the meeting staff has determined locations for construction in 2009.

**DISCUSSION:**

Staff's 2009 Annual Sidewalk Program recommendation was presented to TAB and received approval for all locations proposed for 2009 construction. This year's program focused on constructing sidewalk with the school walk route areas for Mill Street Elementary School and Highlands Elementary School. These areas have been chosen to help provide sidewalks to allow children to have an off-street route to walk to school and to create more connectivity with the existing sidewalks. All locations being proposed are in coordination with the Safe Routes to School (SRTS) funding application for 2009. If received, funding will be available for 2010 construction.

The final location for the 2009 proposal is for construction of sidewalk in the East Highlands. Surveys sent to all property owners within the area resulted in sidewalk improvements requested for Julian Street. The other locations that were considered in the survey were:

- Hillside Road (Julian Street to Charles Avenue)
- Parkside Road (Julian Street to Charles Avenue)
- Woodlawn Avenue (Wright Street to Canopy Drive).

The SRTS funding application has included the Hillside Road and Parkside Road locations for possible funding and construction in 2010.

The 2009 Annual Sidewalk Program recommendation as approved by TAB at the December 6, 2008 meeting includes:

1. Loomis Street – East side, Hillside Road to 724 S. Loomis Street
2. 11th Avenue – South side, Eagle Street to 1042 Main Street
3. Main Street – West Side, 11th Street to 927 Main Street
4. Eagle Street, West side, 1323 Eagle Street to 1245 Eagle Street
5. Julian Street – both sides, Hillside Road to Woodlawn Avenue

Affected residents and property owners have been notified of the City's intent to construct sidewalk at these locations. Affected residents are defined as *all* property owners along the side of the roadway segment where sidewalk construction is proposed, whether their residence currently has sidewalk or not.

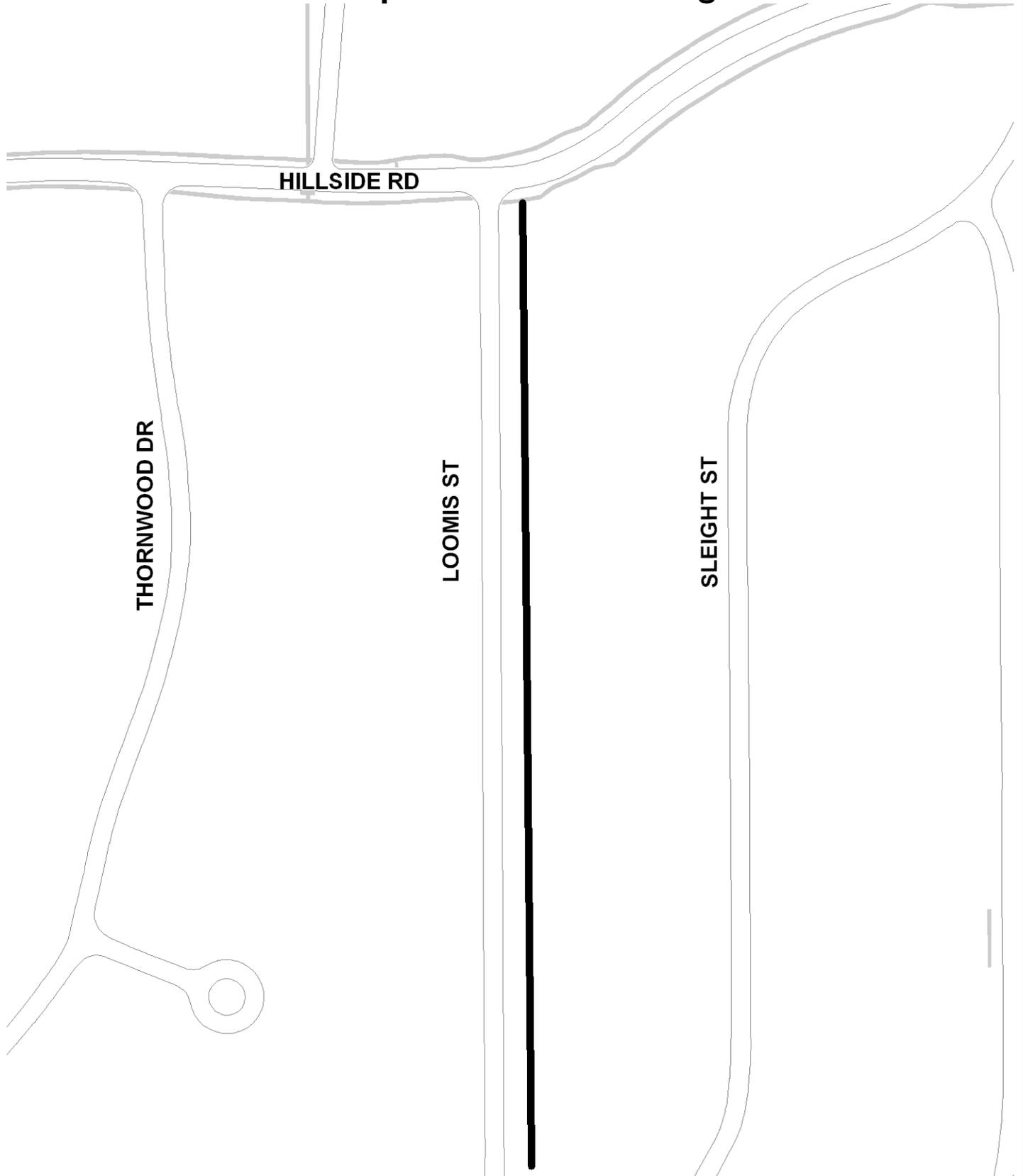
**RECOMMENDATION:**

Approve the 2009 Annual Sidewalk Program.

**ATTACHMENTS:**

1. Location maps
2. Estimate of cost

# City of Naperville 2009 Proposed Sidewalk Program



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



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# City of Naperville 2009 Proposed Sidewalk Program

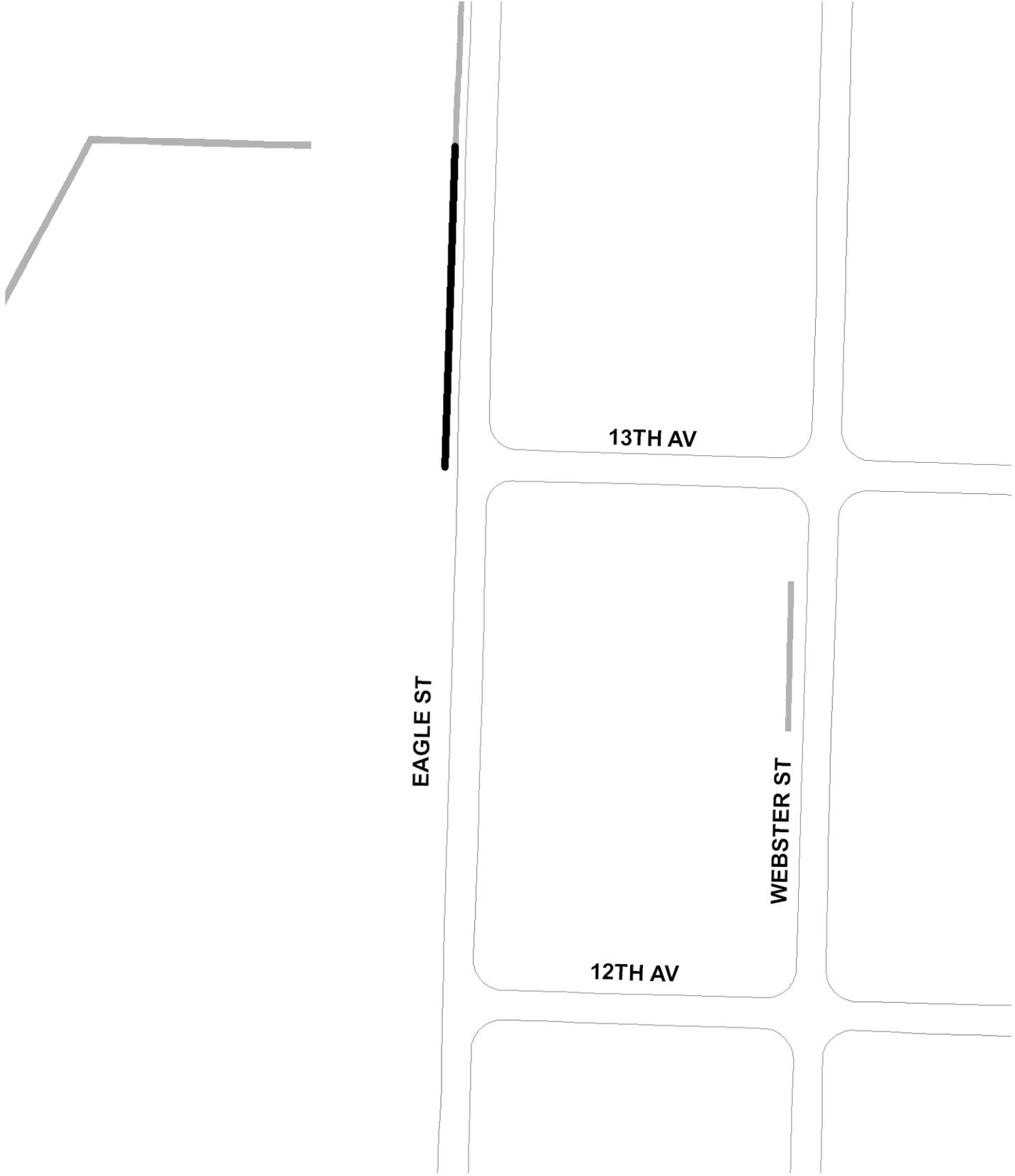


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# City of Naperville 2009 Proposed Sidewalk Program

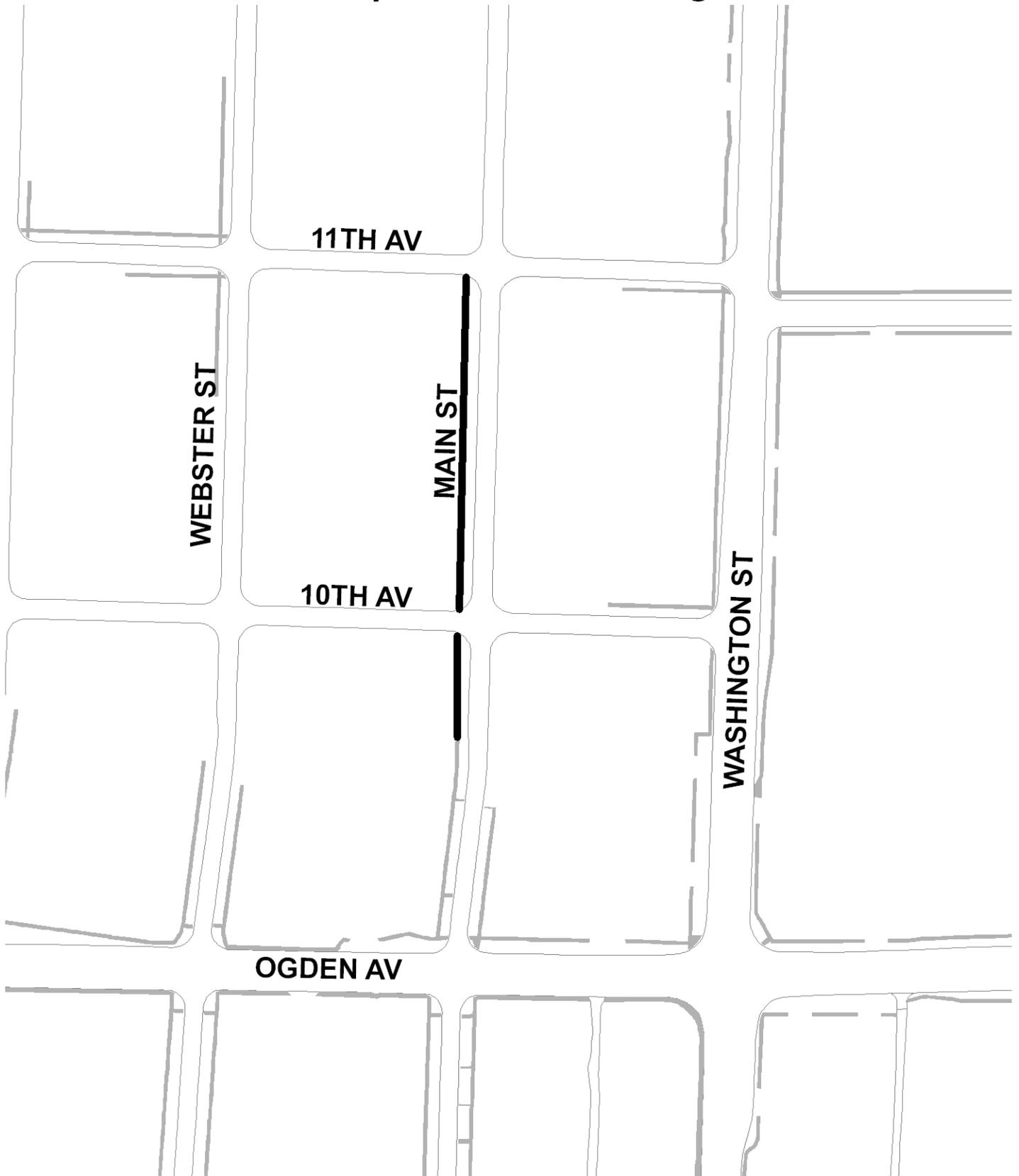


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City of Naperville  
**2009 Proposed Sidewalk Program**

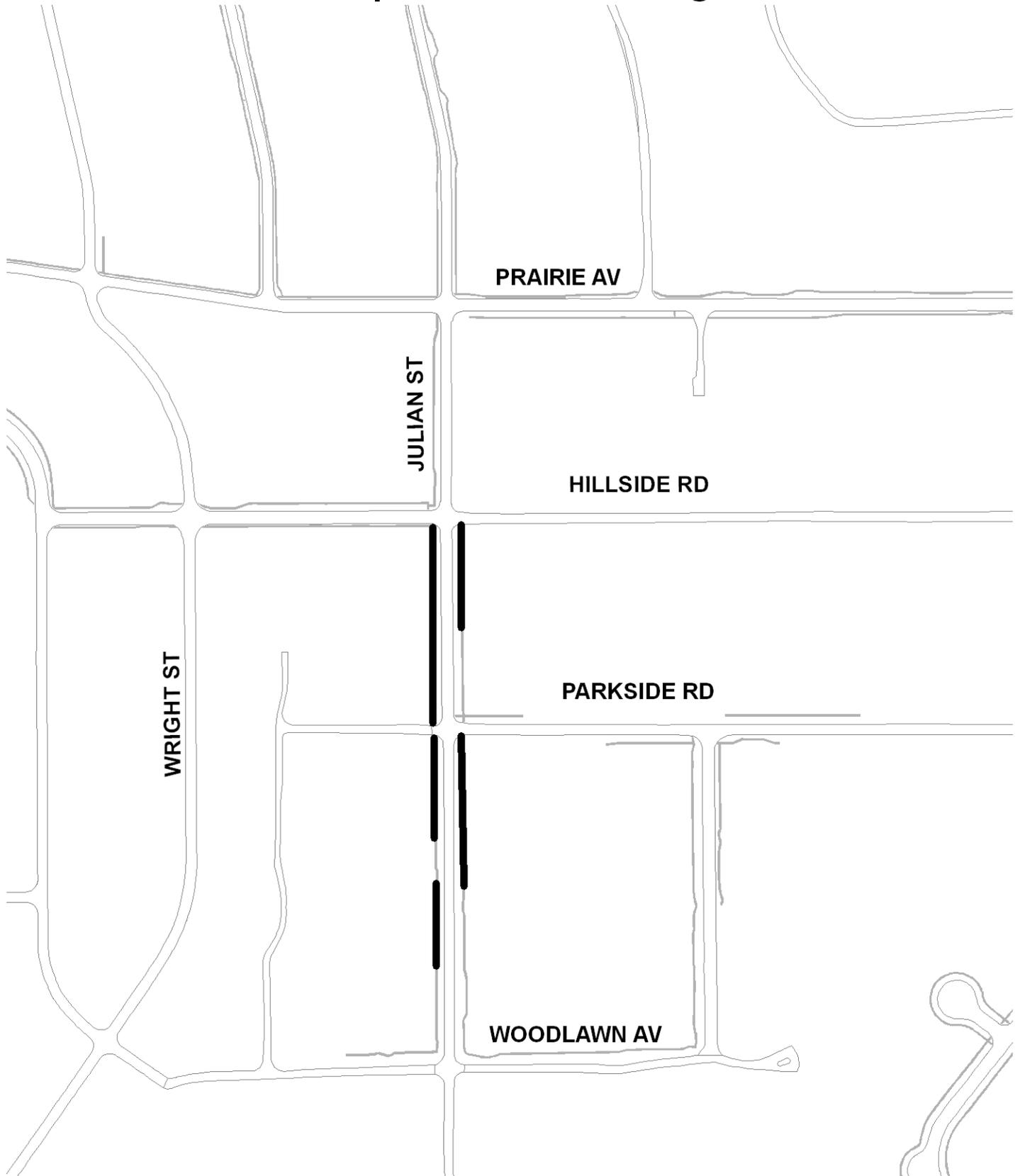


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November 2008

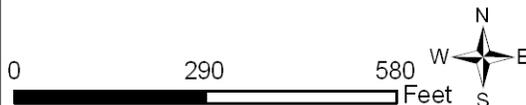


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# City of Naperville 2009 Proposed Sidewalk Program



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



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## 2009 Sidewalk Program

Street	Side	To	From	Length (ft)	Unit Price* (\$/lf)	Cost
Loomis Street	E	Hillside Rd	724 S Loomis St	1,145	\$ 35.00	\$ 40,075.00
Julian Street	E &W	Hillside Rd	Woodlawn Av	1,275	\$ 45.00	\$ 57,375.00
11th Avenue	S	Eagle St	1042 N Main St	545	\$ 40.00	\$ 21,800.00
Main Street	W	11th St	927 N Main St	480	\$ 40.00	\$ 19,200.00
Eagle Street	W	1323 N Eagle St	1245 N Eagle St	240	\$ 45.00	\$ 10,800.00
Total Feet				3,685	Total Cost	\$ 149,250.00

Note:

\*Unit prices rates are estimate amount based on constructability of the location.



# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Main Street Promenade Addition – PC#1719

**TYPE OF VOTE:** Simple Majority

**ACTION REQUESTED:**

Approve the Plat of Easement and Plat of Easement Vacation for Main Street Promenade Addition.

**BOARD/COMMISSION REVIEW:**

N/A

**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date of Action	Item No.	Action
12/02/2008	N2	Approved the Main Street Promenade Addition.

**DEPARTMENT:** TED – Planning Services Team

**SUBMITTED BY:** Jason Zawila, AICP, – Community Planner

**FISCAL IMPACT:**

N/A

**BACKGROUND:**

Main Street Promenade is a mixed-use PUD which contains retail, office and residential uses within two existing buildings. At their December 2, 2008 meeting, the City Council approved a change to the Main Street Promenade, for an addition of approximately 62,095 square feet of retail and office space to the existing Main Street Promenade, as well as 34 off-street parking spaces.

In order to move forward with development of the subject site, the petitioner seeks approval of the following:

- 1) A Plat of Easement for pedestrian access within the promenade area;
- 2) A Plat of Easement Vacation to vacate a portion of the existing stormwater and public utility and drainage easement, and modify the location of pedestrian access easements.

Plan Commission review and consideration is not required for this request.

**DISCUSSION:**

Pursuant to Section 7-1-3 (Applicability and Compliance) of the Naperville Municipal Code, staff has reviewed the proposed plats of easement and easement vacation, and finds that they meet all City requirements. Staff recommends approval of the request.

*Stormwater and Access Easement Vacation*

Through the Main Street Promenade Addition, the site plan was modified to enclose the pedestrian promenade/breezeway in the existing commercial building. A portion of the enclosure will provide additional café-style seating for Hugo's Frog Bar alley area and an outdoor courtyard. The stormwater and access easements need to be modified to accommodate this improvement. The existing stormwater and access easement will be vacated, and an eight foot wide access easement will now be provided for pedestrian traffic through and within the enclosure during regular business hours.

*Public Utilities and Drainage Easement Vacation*

With the final design of the Main Street Promenade Addition it was determined that a portion of the existing stormwater management, public utilities and drainage easements (appx. 4.05'x 56.60') located in the alley for the development are no longer needed for the development.

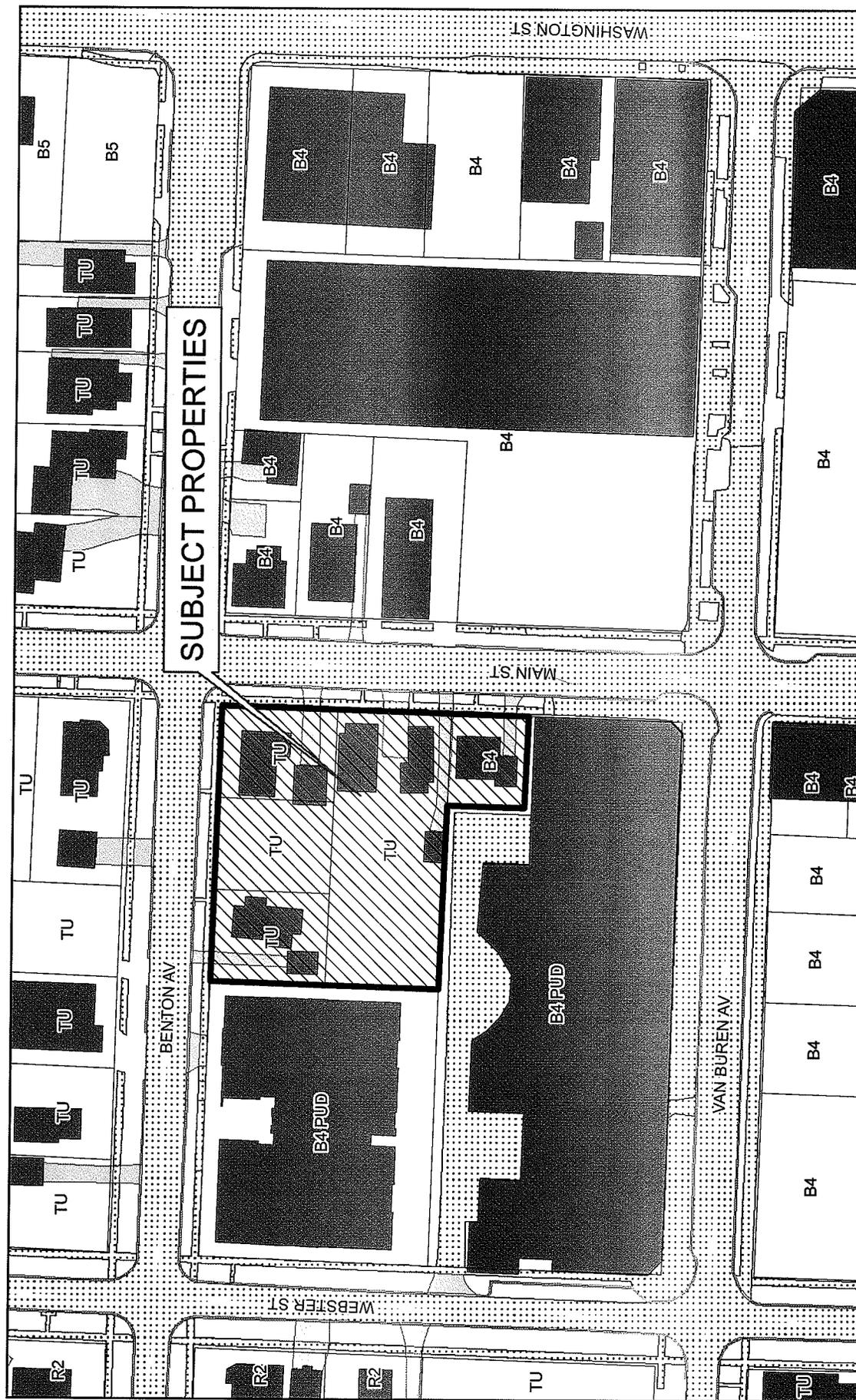
**RECOMMENDATION:**

Approve the Plat of Easement and Plat of Easement Vacation for Main Street Promenade Addition.

**ATTACHMENTS:**

1. Main Street Promenade – Location Map – PC #1719.pdf
2. Main Street Promenade – Plat of Easement and Plat of Vacation – PC #1719.pdf

# City of Naperville MAIN STREET PROMENADE ADDITION



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



This map should be used for reference only.  
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# Naperville

## CITY COUNCIL AGENDA ITEM

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

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**TYPE OF VOTE:** Simple Majority

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**ACTION REQUESTED:**  
Please table this item until the February 17, 2009 City Council meeting.

---

**BOARD/COMMISSION REVIEW:**  
NA

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**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.
1/6/09	G1	Directed staff to provide additional information

**DEPARTMENT:** TED

---

**SUBMITTED BY:** Peter Zibble, Project Engineer

---

**FISCAL IMPACT:**  
NA

---

**DISCUSSION:**  
Staff completed the items directed by Council. We located the wall in the field, met with Bunting Lane residents to develop concurrence on a 16' high wall, developed a schedule for installation, and discussed the constraints of bidding both the staff's performance-based specification and the homeowners' specifications.

Staff is still working with representatives of Maplebrook I to discuss issues related to additional

property owners in Maplebrook I potentially requesting higher walls.

In order to address these concerns, staff requests that the item be tabled for one additional meeting.

**RECOMMENDATION:**

Please table this item until the February 17, 2009 City Council meeting.



# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Intergovernmental Agreement between the City of Naperville and DuPage County for the operation of the regional Household Hazardous Waste Facility.

---

**TYPE OF VOTE:** Simple Majority

---

**ACTION REQUESTED:**

Adopt the resolution authorizing the City Manager to execute the second ammendment to the Intergovernmental Agreement between the City of Naperville and DuPage County for the operation of the Household Hazardous Waste Facility.

---

**BOARD/COMMISSION REVIEW:**

---

**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item	No. Action

**DEPARTMENT:** Department of Public Works

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**SUBMITTED BY:** David Van Vooren, Public Works Director

---

**FISCAL IMPACT:**

The City will receive \$100,000 from Dupage County for the operation of the regional Household Hazardous Waste Faciltiy.

---

**BACKGROUND:**

The City currently has funding agreements in place with the IEPA, the City of Aurora, Kane County and Will County for the regional Household Hazardous Waste (HHW) program operated at Fire Station #4 in Naperville. The facility was originally permitted in 1992 in cooperation with the Illinois Environmental Protection Agency as the first permanent Household Hazardous Waste Drop-Off in the State of Illinois. The City is responsible for capital costs, operation costs, and publicity while the IEPA is responsible for generator liability and proper disposal of the

materials accepted. The city has entered into funding agreements to cover a portion of the capital, operational, and educational costs.

**DISCUSSION:**

The attached intergovernmental agreement between the City of Naperville and DuPage County is similar to the agreement it replaces and expires on November 30, 2009. DuPage County will reimburse the City for a portion of the expenses related to the operation of the HHW facility. Under the new agreement, DuPage County has restored their funding level and the City will receive two payments for a total of \$100,000. This amount covers approximately 55% of the \$187,000 annual operating costs and is in relative proportion to the number of facility visitors from DuPage County. Please refer to the attached FY09-10 budget for the operation of the HHW facility.

In order for DuPage County to fund a portion of the operational costs, the City may not charge DuPage County residents, including those residing in unincorporated areas, for their use of the facility. The City can terminate the agreement with DuPage County at any time by providing thirty days written notice.

**RECOMMENDATION:**

Adopt the resolution authorizing the City Manager to execute the second amendment to the Intergovernmental Agreement between the City of Naperville and DuPage County for the operation of the regional Household Hazardous Waste collection facility.

**ATTACHMENTS:**

1. Resolution
2. Intergovernmental Agreement
3. FY09-10 Budget

**RESOLUTION NO. 08 - \_\_\_\_**

**A RESOLUTION APPROVING THE SECOND AMENDMENT  
TO THE INTERGOVERNMENTAL AGREEMENT BETWEEN  
THE CITY OF NAPERVILLE AND COUNTY OF DUPAGE FOR  
THE OPERATION OF A HOUSEHOLD HAZARDOUS  
WASTE COLLECTION FACILITY**

**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 Second Amendment to the Intergovernmental Agreement Between the  
City of Naperville and the County of DuPage for the Operation of a Household Hazardous Waste  
Collection Facility, 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

RESOLUTION

EN-

SECOND AMENDMENT TO THE INTERGOVERNMENTAL AGREEMENT BETWEEN  
THE CITY OF NAPERVILLE AND THE COUNTY OF DUPAGE FOR THE  
OPERATION OF A HOUSEHOLD HAZARDOUS WASTE COLLECTION  
FACILITY

WHEREAS, the County of DuPage ("COUNTY") and the City of Naperville ("CITY") entered into an agreement on June 10, 2008 under resolution EN-0004-08 and subsequently amended the agreement under resolution EN-0004A-08 ("AGREEMENT"); and

WHEREAS, the amended AGREEMENT will expire on November 30, 2009, for the COUNTY'S provision of operation funding of the CITY'S household hazardous waste collection facility on CITY-owned property ("FACILITY"); and

WHEREAS, the CITY and COUNTY have determined that it is in their best interests that the FACILITY continue to provide HHW services to all DuPage County residents; and

WHEREAS, the COUNTY and CITY desire and agree to extend the AGREEMENT for an additional twelve (12) months beginning December 1, 2008 and terminating November 30, 2009 pursuant to Section 2.2 of the AGREEMENT; and

WHEREAS, the COUNTY and the CITY acknowledge that this extension is subject to appropriation by the DuPage County Board; and

WHEREAS, the COUNTY and CITY agree that the COUNTY will provide additional operation funding for the FACILITY at a cost not to exceed One Hundred Thousand and no/100 Dollars (\$100,000.00) during the term of this second amendment to the AGREEMENT ("SECOND AMENDMENT"); and

WHEREAS, the Environmental Committee has reviewed and recommends County Board approval of the attached SECOND AMENDMENT for the continuation of additional operation funding for the FACILITY.

NOW, THEREFORE, BE IT RESOLVED, by the DuPage County Board that the attached SECOND AMENDMENT is hereby accepted and approved and the Chairman of the County Board is hereby authorized and directed to execute in duplicate the SECOND AMENDMENT on behalf of the County of DuPage; and

BE IT FURTHER RESOLVED; that the County Clerk is hereby authorized and directed to transmit certified copies of this resolution and the attached SECOND AMENDMENT to City Manager's Office, City of Naperville, 400 South Eagle Naperville, Illinois 60540.

Enacted and approved this \_\_\_\_\_ day of \_\_\_\_\_, 2008 at Wheaton Illinois.

By: \_\_\_\_\_  
Robert J. Schillerstrom, Chairman  
DuPage County Board

Attest:

By: \_\_\_\_\_  
Gary A. King  
County Clerk

**SECOND AMENDMENT TO THE INTERGOVERNMENTAL AGREEMENT BETWEEN  
THE CITY OF NAPERVILLE AND THE COUNTY OF DUPAGE FOR THE  
OPERATION OF A HOUSEHOLD HAZARDOUS WASTE COLLECTION  
FACILITY**

WHEREAS, the County of DuPage ("COUNTY") and the City of Naperville ("CITY") entered into an agreement on June 10, 2008 under resolution EN-0004-08 ("AGREEMENT") and subsequently amended the agreement under resolution EN-0004A-08; and

WHEREAS, the amended agreement will expire on November 30, 2008, for the COUNTY'S provision of operation funding of the CITY'S household hazardous waste collection facility on CITY-owned property ("FACILITY"); and

WHEREAS, the CITY and COUNTY have determined that it is in their best interests that the FACILITY continue to provide HHW services to all DuPage County residents; and

WHEREAS, the COUNTY and CITY desire and agree to extend the AGREEMENT for an additional twelve (12) months beginning December 1, 2008 and terminating November 30, 2009 pursuant to Section 2.2 of the AGREEMENT; and

WHEREAS, the COUNTY and the CITY acknowledge that this extension is subject to appropriation by the DuPage County Board; and

WHEREAS, the COUNTY and CITY agree that the COUNTY will provide additional operation funding for the FACILITY at a cost not to exceed One Hundred Thousand and no/100 Dollars (\$100,000.00) during the term of this second amendment to the AGREEMENT ("SECOND AMENDMENT"); and

WHEREAS, the Environmental Committee has reviewed and recommends County Board approval of the attached SECOND AMENDMENT for the continuation of additional operation funding for the FACILITY.

NOW THEREFORE, in consideration of the premises and mutual covenants contained in this SECOND AMENDMENT, the parties agree that:

2.0 TERM OF THIS AGREEMENT

- 2.1 This AGREEMENT shall be in effect on the date of execution by the parties through November 30, 2009 unless terminated sooner in accordance with Section 13.0 of this AGREEMENT.
- 2.2 The COUNTY may, at its sole discretion, extend this AGREEMENT for one additional one-year term.
- 2.3 It is expressly understood that the County of DuPage shall not be responsible for the payment of any monies under this Agreement until the DuPage County Board has approved an appropriation of sufficient funds to support the requirements of the Agreement. COUNTY will not be responsible for payment until the aforementioned allocation.

8.0 COUNTY FUNDING OF CITY EXPENSES

- 8.1 The COUNTY shall pay the CITY an amount not to exceed \$100,000 (One Hundred Thousand and no/100 Dollars) for FACILITY operational expenses.
- 8.2 The CITY shall submit reports that include the reportable operational expenses, volume of waste received and tallies of participation no less than quarterly. Upon receipt of an invoice and the above-mentioned reports, the COUNTY shall make four (4) quarterly payments, \$25,000 per payment to the CITY. All invoices must be received no later than December 1, 2009.

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

CITY of NAPERVILLE

COUNTY of DU PAGE

By: \_\_\_\_\_  
Douglas Krieger  
City Manager

By: \_\_\_\_\_  
Robert J. Schillerstrom  
Chairman  
DuPage County Board

Attest:

Attest:

By: \_\_\_\_\_  
Pamela LaFeber  
City Clerk

By: \_\_\_\_\_  
Gary A. King  
County Clerk

**FY09-10 BUDGET  
HOUSEHOLD HAZARDOUS WASTE FACILITY**

Account Name	FY09-10 Budget
<b>REVENUE</b>	
Kane County	\$ 10,000.00
DuPage County	\$ 100,000.00
City of Aurora	\$ 20,000.00
Will County	\$ 25,000.00
<b>Revenue Subtotal</b>	<b>\$ 155,000.00</b>
<b>EXPENDITURES</b>	
<b>Labor and Benefits</b>	\$ 121,585.00
<b>Refuse and Utilities</b>	
HHW Electric	\$ 1,000.00
HHW Water and Sewer	\$ 325.00
HHW Gas	\$ 1,000.00
HHW Phone Service	\$ 750.00
HHW Nextel	\$ 530.00
HHW Refuse Collection	\$ 3,000.00
<b>Operating Supplies for HHW Program</b>	\$ 20,000.00
<b>Maintenance for HHW Facility</b>	
Backflow Testing	\$ 150.00
Can Crusher Maintenance	\$ 1,200.00
Minor Maintenance for HHW Building	\$ 1,500.00
<b>HHW Dues and Subscriptions</b>	
Hazardous Waste Association	\$ 175.00
<b>HHW Training</b>	\$ 1,500.00
<b>Administration</b>	\$ 35,000.00
<b>Expenditure Subtotal</b>	<b>\$ 187,715.00</b>
<b>TOTAL (City's Share)</b>	<b>\$ (32,715.00)</b>





# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Naper Place Temporary Use – PST # 739

**TYPE OF VOTE:** Simple Majority

**ACTION REQUESTED:**

Pass the ordinance approving an extension of the temporary use for a dormitory at Naper Place (119 S. Main Street) for a period of three years, expiring August 31, 2012.

**BOARD/COMMISSION REVIEW:**

N/A

**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date of Action	Item No.	Action
4/4/2007	H23	Passed Ordinance 07-61 approving a temporary use allowing 119 S. Main Street to be used as a dormitory for North Central College, expiring in August 2009.

**DEPARTMENT:** TED – Planning Services Team

**SUBMITTED BY:** Suzanne Thorsen, AICP – Planning Operations Manager

**FISCAL IMPACT:**

N/A

**BACKGROUND:**

The City Council authorized a temporary use for a dormitory at Naper Place (119 S. Main Street) in April, 2007. Key issues identified during the City Council's deliberation on this matter included property tax revenue; downtown parking; and potential student impacts in the downtown. The facility has been occupied by students from North Central College since September, 2007. The current temporary use is set to expire in August, 2009. A temporary use permit is needed because dormitories are not a permitted use in the B4 (Downtown Core) zoning district.

Plan Commission review and consideration is not required for this request.

**DISCUSSION:**

The petitioner, Naper Place LLC, requests extension of a temporary use permit to allow the continued dormitory use of its building at 119 S. Main Street (Naper Place). Naper Place is a four-story, mixed-use building zoned B4 (Downtown Core District) that contains commercial uses on the first floor and approximately forty-nine residential units on the upper floors. For the extended duration of the temporary use, it will continue to be occupied by North Central College students. Although the College is currently in the process of constructing a new Residential/Recreational facility on its south campus, it wishes to maintain residential units within Naper Place in order to provide students with a guided transition between dormitory and apartment dwelling. The paragraphs below discuss concerns raised during the previous discussion of the temporary use for this property.

*Property Tax Revenue*

The current ordinance governing the use of Naper Place as a dormitory includes a provision that requires full payment of property taxes for the duration of the temporary use. The petitioner and the college concur with this condition and have agreed to include language in the new ordinance which further specifies that the obligation to pay property taxes shall run with the land, thus clarifying that any future owner shall also be required to fulfill tax obligations for the duration of the extended temporary use.

*Parking*

Pursuant to the current ordinance, North Central College is granted 25 Central Business District parking permits for resident use in the downtown. Staff has not identified any concerns related to student parking in the downtown decks, and neither the petitioner nor the college are requesting any increase in the CBD parking allocation.

*Downtown Impact*

In order to quantitatively assess the impacts of student residents in the downtown area, staff evaluated complaints received for the subject property from the 20-month period between September 2007 and November 2008. During that time, one Code Enforcement complaint was received related to the placement of a POD on-site, which staff does not believe is attributable to the dormitory use. Also during this period the Police Department received a total of 27 calls for service. The petitioner finds that only six of the reported incidents are attributable to North Central College students (refer to Attachment 2). The police department does not object to the petitioner's characterization and finds that the nature of calls for service is not significant, given the size and occupancy of the building.

Staff requested feedback from the Downtown Naperville Alliance regarding any downtown impacts associated with students that their members may have observed. No response was provided.

The petitioner has stated that from the standpoint of property maintenance, the College's use of Naper Place has been advantageous because they provide private campus security, exert a high level of landlord control in maintaining and managing the property, and provide economic stability through continued occupancy of the building.

*Naper Place Temporary Use  
February 3, 2009  
Page 3 of 3*

*Conditions of Temporary Use*

Ordinance 07-61 granting the current temporary use for Naper Place includes conditions related to the management and ownership of the property, as well as downtown parking and the requirement for a text amendment if permanent occupancy with a dormitory use is anticipated (refer to Attachment 3).

Staff and the petitioner have evaluated the current ordinance and propose some modification to the conditions. Although the petitioner has stated that they have no intention to sell the property, they wish to revise the current language which prohibits them from selling the property during the term of the temporary use. Staff finds that this request is reasonable and consistent with the city's zoning practices, which focus on land use rather than property ownership. Additional changes are proposed in order to clarify the language of the current ordinance regarding payment of property taxes (described above).

Staff concurs with the nature of changes to the temporary use ordinance, which would become effective in September, 2009 if adopted, and finds that they provide additional clarification in the administration of the ordinance.

**RECOMMENDATION:**

Pass the ordinance approving an extension of the temporary use for a dormitory at Naper Place (119 S. Main Street) for a period of three years, expiring August 31, 2012.

**ATTACHMENTS:**

1. Correspondence regarding request for extension, dated 12/8/2008
2. Correspondence regarding police incidents, dated 12/8/2008
3. Ordinance 07-61, Granting a Temporary Use of Naper Place
4. Proposed Ordinance
5. Location Map

DOMMERMUTH, BRESTAL, COBINE & WEST, LTD.

ATTORNEYS AT LAW

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PATTI A. BERNHARD  
RUSSELL G. WHITAKER, III  
VINCENT M. ROSANOVA

December 8, 2008

ALBIN DOMMERMUTH  
1910 - 1998

Mayor and Members of the City Council  
CITY OF NAPERVILLE  
400 South Eagle Street  
Naperville, Illinois 60566

*Re: Naper Place*

Dear Mayor and Members of the City Council:

Naper Place is a four-story mixed use building located on the west side of Main Street between Jefferson Avenue and Van Buren Avenue in downtown Naperville. The first floor contains three commercial uses and the three upper floors consist of forty-nine residential units. Naper Place is approximately 3-½ years old.

In February 2007, Naper Place, LLC, the owner of Naper Place, (of which Moser Enterprises, Inc. is a member and the manager) requested that the City of Naperville approve a temporary use permit to allow North Central College to house up to 150 of its students in Naper Place. In April 2007, the City Council approved the temporary use permit for a period of two years, commencing September 1, 2007 and expiring August 31, 2009.

This arrangement has been very beneficial to both Naper Place, LLC and North Central College. It has allowed Naper Place, LLC to fully lease the residential portion of the building, while providing North Central College with much needed student housing during a period of transition. Downtown Naperville has also benefited from this arrangement: the economic viability of Naper Place has been maintained, while the college students have added vitality to the downtown, in a carefully supervised context.

When Naper Place, LLC requested the temporary use permit in 2007, the City Council expressed three concerns: (1) removal of the property from the tax rolls, (2) impact on parking, and (3) effect of college students living in downtown Naperville. None of these concerns have materialized. The property is still owned by Naper Place, LLC and is subject to real estate taxes. The City has issued twenty-five special CBD hand-tags for these students which have not negatively impacted parking supply in the downtown area. The presence of these college students has not detrimentally affected the character of downtown Naperville, but rather has had a very positive effect by being part of the work force and adding to the energy of this area, as downtown businesses will readily confirm.

DOMMERMUTH, BRESTAL, COBINE & WEST, LTD.

December 8, 2008

Page 2

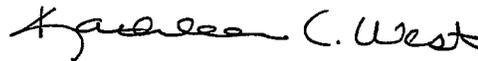
To live at Naper Place is a very positive residential option for North Central College students; indeed, it is considered an honor to be allowed to live there, and expectations for student behavior have been set very high. The residents have taken very good care of the building and have been very respectful of their neighborhood. The residents of Naper Place were given only fifty parking permits—twenty-five in the Naper Place on-site parking area and twenty-five CBD hang-tags for the Van Buren deck—less than the ratio of cars to students allowed for on-campus housing, yet North Central College and the students have made the arrangement work with no problems.

Naper Place, LLC desires to continue this existing arrangement with North Central College for three additional years (through August 31, 2012).

For Naper Place, LLC, it provides a stable economic position. In the current economic climate, Naper Place, LLC cannot develop and implement a long-term solution for the residential portion of Naper Place. To date, Naper Place, LLC has not identified any other use for the residential portion of Naper Place. The housing of North Central College students is the best use of this building at the present time. The College is experiencing a shift in its student population, with fewer commuter students and more resident students, and is supportive of continuing this arrangement for the next three years.

This lease arrangement has provided an interim solution to a number of challenges facing both Naper Place, LLC and North Central College. It has been a “win-win” situation for these two entities and downtown Naperville. Therefore, Naper Place, LLC requests that the City of Naperville extend the temporary use of Naper Place through August 31, 2012. Thank you for your consideration.

Sincerely,



Kathleen C. West

KCW/rb

cc: Doug Krieger  
 Marcie Schatz  
 Margo Ely  
 Suzanne Thorsen  
 John Zediker  
 Wendy Yaksich  
 Paul Loscheider

DOMMERMUTH, BRESTAL, COBINE & WEST, LTD.

ATTORNEYS AT LAW

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CRAIG J. COBINE  
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December 8, 2008

ALBIN DOMMERMUTH  
1910 - 1998

Mayor and Members of the City Council  
CITY OF NAPERVILLE  
400 South Eagle Street  
Naperville, Illinois 60566

*Re: Naper Place*

Dear Mayor and Members of the City Council:

North Central College has reviewed the attached Police Incident Report for 119 South Main Street and has compared it with the College's campus security report.

The following should be noted in reviewing the City's Incident Report:

1. This report lists all of the incidents pertaining to this address. This report includes incidents relating to the three commercial businesses, the residential portion which houses North Central College students, and the sidewalk and street adjacent to the building. The Police Department reporting system does not differentiate between incidents relating to the commercial business or the residential portion of the building or the street/sidewalk.
2. The College did not begin housing students in Naper Place until August 2007. Therefore, the four incidents dated 3/15/07, 04/04/07, 04/24/07 and 05/13/07 are not applicable to the College's use of Naper Place.
3. It is the College's understanding that the incidents reported as "Lockout Assist" pertain to police response to people who have been locked out of their vehicles in the vicinity of 119 South Main Street, either on the street or in the on-site parking lot. These four incidents are not necessarily applicable to North Central College students.
4. It is the College's understanding that the incidents reported as "Licenses and Permits" pertain to the City's inspections of the commercial businesses at this address. These two incidents are not applicable to North Central College students.
5. It is the College's understanding that the incidents reports as "Community Contacts" pertain to the Downtown patrol officer making his/her rounds. These four incidents are not applicable to North Central College students.

DOMMERMUTH, BRESTAL, COBINE & WEST, LTD.

December 8, 2008

Page 2

Of the remaining seventeen incidents, only six involved North Central College students. It is the College's belief that the other incidents involved the commercial business.

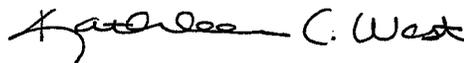
The incidents which involved the College's use of Naper Place were as follows:

- 10/05/07 A student resident was unruly and the police were called to assist campus security.
- 03/01/08 A student resident stole property from another student resident.
- 07/06/08 Two student residents got into a fight.
- 07/22/08 Student residents got stuck in a malfunctioning elevator.
- 09/03/08 A student resident became ill and needed to be transported by ambulance.
- 10/23/08 The fire alarm went off.

These were the only incidents at Naper Place relating to the North Central College students in which the Naperville Police were involved. Any other incidents were handled by campus security.

North Central College has been housing its students at Naper Place for the past fifteen months. During this period of time, the Naperville Police have responded to only six incidents relating to North Central College students. Of those six incidents, three were routine matters. These statistics speak extremely well of the caliber of North Central College students, the respect with which the students have for living at Naper Place, and the high standards of conduct that North Central College imposes on its student body.

Sincerely,



Kathleen C. West

KCW/rb

cc: Doug Krieger  
Marcie Schatz  
Margo Ely  
Suzanne Thorsen  
John Zediker  
Wendy Yaksich  
Paul Loscheider

Report Date: 12/3/2008

**Police Incident Report for 119 S. Main St.  
From March 1, 2007 through November 13, 2007**  
Total Incidents for Reporting Period 31



This report was produced by the Crime Analysis Unit of the Naperville Police Department and accurately reflects the data within the department database.  
Contact Crime Analyst Larry Dickson 630-420-6168 or dicksonl@naperville.il.us

REPORT DATE	Report Time	Address	UCR	OFFN STATE UCR (7) eng
3/15/2007	2008	119 S MAIN ST	7226	BAR/LIQUOR ESTABLISHMENT CHECK
4/4/2007	2115	119 S MAIN ST	2820	TELEPHONE THREAT
			7350	DOMESTIC TROUBLE
			7810	FOREIGN WARRANT
			7813	WARRANT/SUMMONS/SUBPOENA
4/24/2007	1656	119 S MAIN ST	7815	LICENSE AND PERMITS
5/13/2007	201	119 S MAIN ST	7365	INTOXICATED SUBJECT
10/5/2007	309	119 S MAIN ST	7160	ASSIST OTHER AGENCY
11/14/2007	2352	119 S MAIN ST	7390	OTHER PUBLIC COMPLAINT
11/23/2007	119	119 S MAIN ST	7252	CHECK FOR WELL BEING
12/4/2007	1442	119 S MAIN ST	7892	CLERICAL DUTIES
12/31/2007	1331	119 S MAIN ST	7762	ACCIDENT - PRIVATE PROPERTY
12/31/2007	1950	119 S MAIN ST	7113	ASSIST CITY FIRE DEPARTMENT
12/31/2007	2017	119 S MAIN ST	7230	LOCKOUT ASSIST
1/23/2008	1322	119 S MAIN ST	7762	ACCIDENT - PRIVATE PROPERTY
1/25/2008	1439	119 S MAIN ST	7814	COMMUNITY CONTACTS
1/26/2008	2150	119 S MAIN ST	2890	DISORDERLY CONDUCT OTHER
2/2/2008	447	119 S MAIN ST	7815	LICENSE AND PERMITS
2/2/2008	510	119 S MAIN ST	7815	LICENSE AND PERMITS
2/10/2008	1348	119 S MAIN ST	7814	COMMUNITY CONTACTS
2/14/2008	2125	119 S MAIN ST	7745	PARKING ENFORCEMENT
3/1/2008	1603	119 S MAIN ST	0810	THEFT OVER

Report Date: 12/3/2008

**Police Incident Report for 119 S. Main St.  
From March 1, 2007 through November 13, 2007**  
Total Incidents for Reporting Period 31



This report was produced by the Crime Analysis Unit of the Naperville Police Department and accurately reflects the data within the department database.  
Contact Crime Analyst Larry Dickson 630-420-6168 or dicksonl@naperville.il.us

REPORT DATE	Report Time	Address	UCR	OFFN STATE UCR (7) eng
4/9/2008	1144	119 S MAIN ST	7814	COMMUNITY CONTACTS
4/21/2008	1329	119 S MAIN ST	7230	LOCKOUT ASSIST
4/23/2008	857	119 S MAIN ST	7230	LOCKOUT ASSIST
5/4/2008	1432	119 S MAIN ST	7814	COMMUNITY CONTACTS
7/6/2008	1818	119 S MAIN ST	0486	DOMESTIC BATTERY
			7350	DOMESTIC TROUBLE
7/22/2008	2311	119 S MAIN ST	7254	CITIZEN ASSIST
7/28/2008	1340	119 S MAIN ST	7334	SUSPICIOUS INCIDENT/CIRCUMSTANCE
8/12/2008	1223	119 S MAIN ST	7390	OTHER PUBLIC COMPLAINT
9/3/2008	111	119 S MAIN ST	7817	ASSIST AMBULANCE
10/3/2008	1227	119 S MAIN ST	0820	THEFT UNDER
			1310	CRIMINAL DAMAGE TO PROPERTY
10/5/2008	1651	119 S MAIN ST	7230	LOCKOUT ASSIST
10/23/2008	124	119 S MAIN ST	7113	ASSIST CITY FIRE DEPARTMENT

**ORDINANCE NO. 07 - 61**

**AN ORDINANCE GRANTING A TEMPORARY USE  
OF NAPER PLACE LOCATED 119 SOUTH MAIN STREET  
AS A DORMITORY BY NORTH CENTRAL COLLEGE**

**WHEREAS**, Naper Place LLC, is the owner of the property legally described in **Exhibit A** and depicted on **Exhibit B**, and commonly known as 119 South Main Street (“Subject Property”); and

**WHEREAS**, the Subject Property is currently zoned B4 (Downtown Core District) and is improved with a mixed-use retail and residential building; and

**WHEREAS**, North Central College proposes to use the leased residential units as a dormitory which is not a permitted use in the B4 Zoning District; and

**WHEREAS**, Naper Place LLC has submitted an application requesting approval of a temporary use of the residential units within the Subject Property as a dormitory for a period of two (2) years beginning on September 1, 2007, and expiring on August 31, 2009; and

**WHEREAS**, Naper Place LLC has agreed to retain ownership of the Subject Property, either itself or through another Moser Enterprise held entity, and shall pay full property taxes on the Subject property for the duration of the two (2) year temporary use permit; and

**WHEREAS**, pursuant to Section 6-2-11, non-conforming temporary uses may be approved if the use does not have an adverse impact on the surrounding properties, public health, safety and general welfare, with the written concurrence of staff for periods not to exceed six (6) months; and

**WHEREAS**, the City Council of the City of Naperville has determined that the temporary use should be granted subject to the conditions and restrictions set forth in this Ordinance.

Ord. 07-61

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

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

**SECTION 2:** A temporary use of the residential units located on the Subject Property for a dormitory is hereby granted for a period of two (2) years, beginning on September 1, 2007, and expiring on August 31, 2007, subject to the following conditions:

1. If the Subject Property is sold, or transferred to anyone other than a Moser Enterprise entity, the temporary use approved by this Ordinance shall be terminated.
2. Full property taxes shall be paid though the duration of the temporary use approved by this Ordinance.
3. If at any time the property is purchased with the dormitory use contemplated as a permanent use, the owner shall process a request for a text amendment to specify *dormitories* as a conditional use within the B4 District (Downtown Core District).
4. The petitioner will be permitted to obtain up to twenty-five (25) Central Business District (CBD) parking permits. The twenty-five (25) parking permits shall be restricted to the fifth (5<sup>th</sup>) level of the Van Buren Parking Facility.
5. The dormitory use approved by this Ordinance shall be subject to North Central College's existing dormitory rules and regulations, attached to this Ordinance as **Exhibit B.**

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

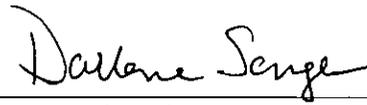
PASSED this 4<sup>th</sup> day of April, 2007.

AYES: MILLER, ROSANOVA, SENGER, ELLINGSON

NAYS: KRAUSE, BOYAJIAN, FURSTENAU

ABSENT: WEHRLI, PRADEL

APPROVED this 5<sup>th</sup> day of April, 2007.



Darlene Senger  
Mayor Pro Tem

ATTEST:



Suzanne L. Gagner  
City Clerk

H:\DATA\LEGAL\ORDINANCES\04-03-07 Meeting\NCC\Temp\Use\NaperPlace.ord.doc



9/18/04

Legal for Naper Place on MAIN

PIN NOS.: 07-13-422-018 & 07-13-422-022

PARCEL 1:

THAT PART OF LOTS 9 AND 12 IN BLOCK 12 DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF SAID LOT 12, RUNNING THENCE WEST ALONG THE SOUTHERLY LINE OF VAN BUREN AVENUE, 76 FEET, MORE OR LESS, TO A POINT WHICH IS 56 FEET EAST OF THE WEST LINE OF LOT 9 AFORESAID; THENCE SOUTH 75 FEET FOR A POINT OF BEGINNING; THENCE CONTINUING SOUTH 35 FEET, MORE OR LESS, TO A LINE THAT IS PARALLEL TO THE SOUTH LINE OF LOT 9 AND LOT 12, AFORESAID; THENCE EAST 76 FEET TO THE WEST LINE OF MAIN STREET; THENCE NORTH ALONG THE WEST LINE OF MAIN STREET, 35 FEET, MORE OR LESS, TO A POINT WHICH IS 75 FEET SOUTH OF THE NORTHEAST CORNER OF SAID LOT 12; THENCE WEST 76 FEET TO THE POINT OF BEGINNING IN PLAT OF THE TOWN OF NAPERVILLE, BEING A SUBDIVISION IN THE SOUTH 1/2 OF SECTION 13, TOWNSHIP 38 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED FEBRUARY 15, 1842 AS DOCUMENT 131, IN DU PAGE COUNTY, ILLINOIS.

PARCEL 2:

LOT 1 IN ARONSON RESUBDIVISION, BEING A RESUBDIVISION OF PART OF LOTS 9, 10, 11 AND 12, BLOCK 12 TOWN OF NAPERVILLE, A SUBDIVISION IN THE SOUTH 1/2 OF SECTION 13, TOWNSHIP 38 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID ARONSON RESUBDIVISION RECORDED OCTOBER 4, 1989 AS DOCUMENT R89-124480, IN DU PAGE COUNTY, ILLINOIS.

AND:

PIN NO.: 07-13-422-016

THE WEST 56 FEET OF THE NORTH 110 FEET OF LOT 9, IN BLOCK 12, IN THE PLAT OF THE TOWN OF NAPERVILLE, BEING A SUBDIVISION IN THE SOUTH 1/2 OF SECTION 13, TOWNSHIP 38 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED FEBRUARY 15, 1842 AS DOCUMENT NO. 131 IN DUPAGE COUNTY, ILLINOIS.

EXHIBIT A

The following disclaimer must be placed on all personal pages: *"The content and opinions expressed on this page belong to the author of the page and are not endorsed by North Central College. The College accepts no responsibility for the contents of these pages."*

Those found in violation of these guidelines and procedures will have their material removed from the North Central server and/or have their presence on the network denied. Other actions may be taken in accordance with the rules and regulations covering violations of other College policies. In addition, if web pages violate local, state, national or international laws then civil or criminal action may be taken.

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## **RESIDENCE LIFE**

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North Central College residence halls are more than a place to sleep and eat. They are extensions of the classroom. They are places where students learn to develop independence, gain self-confidence, enhance decision-making skills, appreciate diversity, and accept responsibility.

Over 1,000 students live on campus and participate in educational and social programs designed to support academic learning while providing opportunities for social, spiritual, and personal development. The Residence Life staff, comprised of six full-time professional staff members, more than 30 student Resident Assistants and various support staff, supports the College's mission by creating a living and learning community that fosters individual student personal development in a values-centered context.

### **Staff**

Each residence hall and area has committed staff members who work in collaboration with the campus community to carry out the department's mission. These individuals live within the community and provide resident students with assistance and service. These people include:

#### **Professional Live-In Staff**

The general administration of student services within each residence hall is the responsibility of the Area Hall Director. Professional staff and paraprofessional staff members organize programs with the intent of promoting an environment that encourages a student's personal and academic growth. Staff members coordinate and implement educational and social programs and serve as a resource for each student. Professional staff members may have additional advising responsibilities for a student organization. All professional live-in staff members have an office within their assigned area and can be reached by contacting the Office of Residence Life or their individual offices.

#### **Resident Assistants**

The resident assistant (RA) is assigned to a residence hall floor. These student leaders have taken on the challenge of serving as resources for residential students. RAs serve as positive role models and resources for students as they aid students in achieving individual and community goals. RAs also help students familiarize themselves with policies and guidelines as well as helping to maintain an environment conducive to learning. In addition, RAs will organize activities and programs that meet the social, personal, and educational needs of students.

Certain areas may be assigned a Senior Resident Assistant (SRA). In addition to standard RA duties, the SRA is responsible for assisting professional staff with building operations and programmatic goals for their area and the department as a whole.

### **Policies, Services, and Procedures**

As a member of the residential community at North Central College, students are afforded a great deal of independence. Along with this independence comes the responsibility of living in a community. The following policies, services, and procedures were designed to help create the most enjoyable, comfortable, and safe, community possible. Not adhering to the guidelines and policies may result in disciplinary action. Policy violations resulting in disciplinary action will be adjudicated through the College's judicial system.

#### **Air Conditioning**

Rooms in Patterson, Rall, Kimmel, Ward, Townhomes, and Peter & Paul Halls are air-conditioned. Air conditioning units are not allowed in other buildings, but fans are acceptable.

#### **Barbecuing**

Grills must be at least 15 feet away from the residence halls and attended at all times. Only small personal grills may be used by students. Appropriate clean up and safe disposal of charcoal and other materials must be done as soon as possible after cooking. Disposing of charcoal on College lawns is strictly prohibited. For appropriate areas and means to dispose of charcoal and store grills and other cooking equipment, see your Area Hall Director for your area. Flammable liquids may not be stored in residence halls.

**Cable TV**

Each room is equipped with a cable television port which allows students access to over 50 commercial channels. Televisions and coaxial cable are not provided.

**Candles**

Candles and oil lamps are prohibited in all residential areas.

**Check-In**

Upon arrival for check-in students are asked to complete several forms which include but are not limited to a room condition report and emergency medical card. Personal information is kept confidential and used only in emergency situations.

**Check-Out**

Proper check-out consists of contacting a resident assistant to inspect the room, record any damages on the room condition report, collect the key(s), and request student signature, noting the date of check-out. Residents checking-out of the residence halls prior to the end of spring term must complete a contract release form. Canceling the residence hall contract prior to the end of the academic year involves the assessment of a \$500 liquidation fee (see the room and board contract for more information). Improper check-out will result in a minimum \$25.00 charge, in addition to other charges that may apply for cleaning or damage.

**Common Area Damage**

If damage or theft occurs in the community areas, and no one accepts responsibility, all residents of the floor or hall will be charged equally. Please refer to the current room and board contract for details.

Computer Network: Each residence hall room is equipped with local area network port(s). Access to the college's computer software from residence hall rooms may be achieved by purchasing and installing a network interface card (NIC) in a resident's personal computer. Information Technology Services will provide information on network access at the time of check-in.

**Contract Releases**

A residence hall contract is issued for the entire academic year. A resident may request to be released from his or her contract by completing a Contract Release Form and receiving proper written notification from the Office of Residence Life. If granted, a contract release involves the assessment of a \$500 liquidation fee. For more information, please refer to your current room & board contract.

**Contract Termination or Involuntary Room Change**

Residents who do not abide by Residence Life policies and procedures may be subject to the suspension of the housing contract or a change in housing assignment to another room or residence hall.

**Duty Resident Assistants**

In emergency situations, residents should not hesitate to call either 9-911 for police, fire, ambulance or 5911 for Campus Safety assistance. In non-emergency situations, residents needing assistance should first attempt to contact their RA. If that person is not available, residents may contact the resident assistant on duty by calling a pager number posted in the residence hall lobby. Throughout the week, RAs are available from 5 p.m. to 8 a.m. During weekdays residents should first attempt to contact their RA, then any other RA in the hall or area, and then their hall director. The Residence Life office and hall director on duty provide a schedule of continuous coverage.

**Entry Doors**

All residence hall entry doors into are locked for protection and security of students. Propping doors open is expressly prohibited and will result in a fine up to \$100 and/or disciplinary action. Doors may be propped open when in use by maintenance or authorized hall staff members.

**Electrical Appliances and Wires**

Residents are welcome to use approved electrical appliances. These usually have an "Underwriters Laboratory" sticker, stamp, or logo on them. To prevent fire hazards, electric blankets and any open coil appliances such as

toasters, toaster ovens, warmers, hot plates, hot pots, or popcorn poppers may not be used. Residents may be asked to limit the wattage or use of certain appliances especially at peak hours. To prevent a fire hazard and reduce the risk of overloading the circuits, surge protectors must have a built-in circuit breaker or fuse. Also, extension cords, multi-taps and grounding adapters or "piggy-back" power strips are prohibited. The college accepts no responsibility for damages incurred to electrical appliances as a result of power surges or outages including, but not limited to, overloading. The use of surge and spike suppressors is recommended. To prevent injury to you and others who live in your residence hall, stereo, TV antenna or electrical wires may not extend from your room. Electrical safety tips and voluntary room safety inspections are available from the Business Operations Office (ext. 5656).

### **Fires, Fire Alarms and Fire Equipment**

In case of fire, immediately sound the fire alarm for the building, evacuate to a safe location, call 9-911 and contact a residence life staff member. When a fire alarm is sounded, residents must evacuate the building immediately. Tampering with the fire equipment, failure to evacuate a building during an alarm or sounding a false alarm is a serious offense and may result in criminal prosecution, costly fines, and college judicial action.

### **Fire Safety**

Fireworks, flammable liquids, explosives, candles, incense, incense burners, halogen lamps, or bomb making materials are not allowed in the residence halls or on campus property. In order to comply with fire codes, no interior hallway doors may be propped open. Sprinkler heads need to be kept free from obstruction so that they can operate properly. Items may not be stored within 18 inches of any sprinkler head.

### **Gambling**

Gambling is not allowed by law. Therefore, it is not permitted on campus.

### **Guests**

Guests are defined as: (1) individuals who are not affiliated with North Central College, and (2) North Central students who are not current building residents. Guests must be escorted at all times while in the building. Any person without an escort will be asked to leave the building. Hosts are responsible for their guests' actions, including policy violations and damages. Residents may have a same-gender overnight guest in the residence hall for a maximum of two nights, limited to Friday and Saturday nights. Permission for an overnight guest during the week must be obtained from the Area Hall Director. Residence hall staff and Campus Safety officers may require a guest to vacate a particular building if deemed to be in the best interest of the community.

### **Halogen Lamps**

Halogen lamps are prohibited in all residential areas.

### **Key Policy**

Room keys are officially issued by the College to an individual for their possession and use only. Using an unauthorized key or loaning keys to another individual is strictly prohibited. If a room key is lost a replacement key may be obtained from a hall staff member. If the lost key is not found within one day the affected locks must be changed for the safety of the resident(s). A minimum charge of \$50.00 per lock and \$5.00 per key is assessed for the change. Duplication of any key(s) issued by the College is strictly prohibited. For safety reasons, residents are expected to lock their doors(s) at all times.

### **Kitchenettes**

Residents may use the community kitchen areas in several residence halls. Rooms in Kimmel Hall and the Townhomes are also equipped with kitchenettes. Use care when cooking and do not leave cooking food or a hot stove or oven unattended.

### **Laundry Rooms**

Each residence hall has washer and dryer facilities. Any problems with laundry equipment should be directed to the laundry service. Laundry service information is posted within the laundry room.

### **Lethal Weapons**

Firearms, ammunition, paintball guns, knives, projectile firing devices, and other weapons are prohibited anywhere on campus including the residence halls.

### **Lock Out**

In the event you are locked out of your room, attempt to contact the following resources in the following order for assistance: roommate(s), your RA, any other RA in your building / area, the duty RA, your hall director, and finally

the hall director on duty. Residents must show their ID prior to, or immediately after, their door is unlocked or upon receipt of a temporary key. A \$1 charge may be assessed to the student's account for each lockout. Temporary keys must be immediately returned. Failure to return a temporary key will result in a lock change at the student's expense.

**Lofts**

Elevation of beds with cinder blocks or other unauthorized materials is not permitted. The Office of Residence Life has specific guidelines for constructing a loft including the requirement that the maximum height of any part of the loft must be at least 3 feet from the ceiling. The current guidelines can be obtained from your Area Hall Director or the Office of Residence Life.

**Lounges**

Most residence halls have a lounge used for recreation and/or study. Some residence halls may have pool tables and/or ping pong tables. Equipment may be obtained at the service desk or from a hall staff member.

**Maintenance Concerns**

Report any maintenance concerns to your RA. Hall staff will contact the maintenance department and make sure the matter is handled in a timely manner. Contacting maintenance directly will slow down completion time of the repair, as all residence hall maintenance requests must be routed through the Office of Residence Life.

**Modification to Rooms**

Creativity is encouraged in personalizing rooms, with the expectation that rooms be returned to their original condition at the time of check out. Painting of rooms, waterbeds, lighted signs, alcoholic beverage signage in windows, and removal of screens are not allowed. Students may not modify rooms in any way which alters College property, changes the architecture of a room, impedes or damages fire protection devices, or blocks lanes of egress.

**Murals**

Floor communities are encouraged to create hallway murals. Residents wishing to paint a mural must work in collaboration with their Resident Assistant to insure that all policies are being adhered to and proper approval has been obtained.

**Pets**

Fish are allowed in residence hall rooms. Environmental health and safety regulations prohibit the possession of any other type of pet. If unauthorized pets are found, they may be confiscated and turned over to local animal control authorities.

**Pranks, Sports and Ball Playing**

These activities should not take place inside residence halls due to the potential for causing injury or damage.

Roofs: No unauthorized persons are permitted on any campus roof.

**Room Care and Damages**

For health reasons and continuous care of College property, rooms must be kept clean and in good condition throughout the year. Upon move in, a room condition report will be completed. The condition of the room at check-out will be compared to the condition at check-in. Charges will be made for any missing or damaged room items. Incidents of damage should be reported immediately in order to facilitate repair and to prevent additional damage. If damage or theft occurs in the community areas, and no one accepts responsibility, all residents of the floor or hall will be charged equally.

**Room Changes**

Room changes may be requested after the first week of each term by contacting the floor RA. Requests for changes based upon race, creed, sexuality or national origin will not be honored. Room changes for the upcoming term require vacating the current room prior to the end of the current term.

**Room Entry and Search**

North Central College respects students' right to privacy while living in the residence halls. The College, however, does reserve the right to enter and search student rooms for, but not limited to, room checks during breaks, room inspection, maintenance, emergencies, and suspected violation of policies.

**Room Furnishings**

All furnishings provided by the College must remain in the room. Wardrobe closets must not be unbolted or moved from their designated location.

### **Room Selection**

The room selection process occurs during Spring Term. Room selection is based on academic credit. Students who do not currently live in a residence hall, but would like to, should contact the Office of Residence Life to obtain housing information and a contract.

### **Room Windows**

Entering and exiting through windows is strictly prohibited. Throwing or dropping objects from window is prohibited. Residents are encouraged to lock windows when not present and when sleeping. In addition, window blinds and screens are required to stay on all windows, including common area windows. Tampering with any windows outside of their intended use is prohibited.

### **Selling and Soliciting**

Student organizations must obtain permission to sell merchandise or services in the residence halls for fundraising purposes from the Office of Residence Life. Door-to-door selling and soliciting is not permitted.

### **Service Desk**

Many of the residence halls have a service desk which may provide board games, a courtesy phone, vacuums, pool cues, game equipment, and general information.

### **Storm Alert**

The approach of severe weather and tornadoes is announced by sirens located in town or through radio and television stations. A secure area exists in every building. Check with a Residence Life staff member for information regarding the specific severe weather plan in your building.

### **Study Atmosphere (Quiet Hours)**

The College supports the rights of all students to perform academic tasks in the residence halls. Because of this, students and staff share the responsibility for protecting the study environment. Quiet hours in all residence halls will be established at the beginning of the Fall Term. Quiet hours will be extended prior to and during the final exam periods. Even at times other than officially established quiet hours, students are expected to maintain reasonably low levels of noise in full courtesy to others. Therefore, courtesy hours are in effect 24 hours a day.

### **Substance Free Halls**

All rooms in Geiger, Seager, Rall, and Peter and Paul Halls are designated as substance-free, which is a living environment free from alcohol, drugs, and smoking. In compliance with the Drug Free Campuses Act illicit drugs are prohibited anywhere on campus. The Offices of Residence Life and Campus Safety cooperate fully with law enforcement officials in the prosecution of cases involving illicit drugs.

### **Surveys**

Students who wish to conduct a survey in the residence halls must obtain prior approval from the Office of Residence Life.

### **Telephones**

Each room is equipped with one active telephone line. Calls made to campus extensions are free of charge. Each student will receive a Personal Identification Number (PIN), which is required to make off-campus calls. Students will be billed monthly on calls made with their PIN number. Off-campus calls are made by dialing 9+ the number being called + your PIN. A voice mailbox will be established for each individual resident. Resicom Corporation is the College's phone service provider. More information on Resicom may be found at [www.resi.com](http://www.resi.com).

### **Theft and Other Loss (Insurance)**

The best guard against property loss or damage is a locked door and secured window. Report any property loss immediately to Campus Safety and a Resident Assistant. The College is not responsible for loss or damage to personal property, whether by theft, fire, flooding, power surges, brownouts, or other circumstances. It is strongly recommended that students check homeowner's coverage and other insurance policies to determine any current level of coverage or to consider renter's insurance.

### **Vacation (Break) Period Housing**

Limited housing during the Winter break is available in the resident's current room. All residents may apply, but students who are involved in athletics, employed by the College or international students receive priority. You may obtain information at the Office of Residence Life late in October for Winter break. Summer housing is available

primarily to students enrolled in classes. Information regarding summer housing, including charges, is available starting May 1st. All residence life guidelines and policies will apply during these periods.

### **Visitation**

To respect the privacy of everyone, individuals, whether guests or residents of the building, may only visit residence hall rooms and floors of the opposite sex during the hours of 10 a.m.-1 a.m., Sunday through Thursday, and 10 a.m.-2 a.m., Friday and Saturday. Twenty-four hour visitation is allowed in all the main lounges primarily located on the main floor.

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## **CAMPUS SAFETY**

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### **Staff**

The Department is composed of professional Campus Safety Officers and Student Campus Safety Officers that are trained by the professional staff. The department is responsible for the protection of life and property within the campus community. Officers are available 24 hours a day, seven days a week. All Campus Safety Officers are trained to handle security and safety matters on the campus, in addition to parking enforcement. Students should promptly report any and all criminal activity and safety concerns to Campus Safety. Officers serve the campus community in a variety of ways, which include apprehending criminal offenders, responding to fire alarms and medical emergencies, and all instances for which Police Officers would be called to the campus. Campus Safety Officers will assist Hall Directors and Resident Assistants with concerns in the residence halls, and, if necessary, assist the police or fire departments in matters concerning crowd control and/or identification. Campus Safety Officers are authorized to examine and withhold identification cards of students, conduct field interviews for violation of college policies and/or criminal activity, detain students and guests on campus for questioning or for referral to local, state and/or federal law enforcement authorities.

### **Lost and Found**

The Department of Campus Safety will attempt to return all found property to rightful owners. When the owner can be determined, the Department of Campus Safety will attempt to notify the owner by telephone or by mail giving instructions on procedures to claim the property. The Department of Campus Safety maintains found property for up to 90 days. Property not claimed within 90 days may be destroyed or discarded. If you have lost anything, contact the Department of Campus Safety at the Benedetti-Wherli Stadium x5826, x5912 or 816-5447. The Harold and Eva White Activities Center Information Desk is a secondary location for lost/found property and may be contacted at x5400. Persons claiming lost property will be required to show proper identification and sign for all items returned. Individuals can also file a lost property report at the Campus safety Office to speed along the identification and return of recovered property.

### **Escort Service**

The Department of Campus Safety provides an escort service to individuals wishing to be escorted from a building on campus to a vehicle or another building. Contact the Department of Campus Safety at 816-5447 to utilize this service. The escort service is available from dusk to dawn, 7 days a week, and can be requested in advance. Escorts for injured individuals will be granted 24 hours a day, seven days a week.

### **Weekly Safety Report**

The Department of Campus Safety publishes a weekly safety report which is posted or available in a variety of places on campus, including each residence hall, the Harold and Eva White Activities Center, the Office of Residence Life, the Office of the Dean of Students, and the Campus Safety website. Any incident, which may affect the safety and security of any member of the campus community, is briefly described. If a major safety incident occurs, the campus community will be notified by a special bulletin which will be posted on Campus Safety bulletin boards located within each residence hall, various high traffic areas on the campus, and on the Campus Safety web page. The safety report and special bulletins are displayed on bright orange paper designed to draw attention to its importance.

PST #739

**ORDINANCE NO. 09 - \_\_\_\_\_**

**AN ORDINANCE GRANTING A TEMPORARY USE  
OF NAPER PLACE LOCATED AT 119 SOUTH MAIN STREET  
AS A DORMITORY BY NORTH CENTRAL COLLEGE**

**WHEREAS**, Naper Place LLC, is the owner of the property legally described in Exhibit A commonly known as 119 South Main Street (“Subject Property”); and

**WHEREAS**, the Subject Property is currently zoned B4 (Downtown Core District) and is improved with a mixed-use retail and residential building; and

**WHEREAS**, on April 4, 2007, the Naperville City Council passed Ordinance No. 07-61, granting a temporary use of Naper Place located at 119 South Main Street as Dormitory by North Central College for a period of two (2) years, which will expire on August 31, 2009; and

**WHEREAS**, North Central College wishes to continue to lease the residential units at the Subject Property as a dormitory which is not a permitted use in the B4 Zoning District; and

**WHEREAS**, Naper Place LLC has submitted an application requesting an extension of the temporary use of the residential units, on the second floor and above within the Subject Property as a dormitory for a period of three (3) years beginning on September 1, 2009, and expiring on August 31, 2012; and

**WHEREAS**, Naper Place LLC has agreed that neither they nor their successors or lessees will apply for an exemption for property taxes for the Subject Property for the duration of the temporary use permit, and further acknowledge that the obligation to pay property taxes shall run with the land for the duration of the temporary use; and

**WHEREAS**, pursuant to Section 6-2-11, non-conforming temporary uses may be approved if the use does not have an adverse impact on the surrounding properties, public health, safety and general welfare, with the written concurrence of staff for periods not to exceed six (6) months. Requests for temporary uses in excess of six (6) months require City Council approval; and

**WHEREAS**, the City Council of the City of Naperville has determined that the temporary use 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 foregoing recitals are incorporated herein as though fully set forth.

**SECTION 2:** A temporary use of the residential units located on the Subject Property for a dormitory is hereby granted for a period of three (3) years, beginning on September 1, 2009, and expiring on August 31, 2012, subject to the following conditions:

1. The Subject property will not be sold or transferred to North Central college without compliance with condition 3, below.
2. Full property taxes shall be paid though the duration of the temporary use approved by this Ordinance. This obligation shall run with the property for the duration of the temporary use.
3. If at any time the dormitory use is contemplated as a permanent use, the owner shall process a request, and obtain approval of the City Council, of a text amendment to the Municipal Code to specify *dormitories* as a conditional use within the B4 District (Downtown Core District), through the standard text amendment review and approval process.

4. The owner of the Subject Property will be permitted to obtain up to twenty-five (25) residential Central Business District (CBD) parking permits for dormitory residents. The twenty-five (25) parking permits shall be restricted to the fifth (5<sup>th</sup>) level of the Van Buren Parking Facility.
5. The dormitory use approved by this Ordinance shall be subject to North Central College's existing dormitory rules and regulations, attached to this Ordinance as **Exhibit B**.

**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.

---

A. George Pradel  
Mayor

ATTEST:

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Pam LaFeber  
City Clerk

H:\DATA\LEGAL\ORDINANCES\04-03-07 Meeting\NCCTempUseNaperPlace.ord.doc

Legal for Naper Place on MAIN

9/18/04

PIN NOS.: 07-13-422-018 & 07-13-422-022

PARCEL 1:

THAT PART OF LOTS 9 AND 12 IN BLOCK 12 DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF SAID LOT 12, RUNNING THENCE WEST ALONG THE SOUTHERLY LINE OF VAN BUREN AVENUE, 76 FEET, MORE OR LESS, TO A POINT WHICH IS 56 FEET EAST OF THE WEST LINE OF LOT 9 AFORESAID; THENCE SOUTH 75 FEET FOR A POINT OF BEGINNING; THENCE CONTINUING SOUTH 35 FEET, MORE OR LESS, TO A LINE THAT IS PARALLEL TO THE SOUTH LINE OF LOT 9 AND LOT 12, AFORESAID; THENCE EAST 76 FEET TO THE WEST LINE OF MAIN STREET; THENCE NORTH ALONG THE WEST LINE OF MAIN STREET, 35 FEET, MORE OR LESS, TO A POINT WHICH IS 75 FEET SOUTH OF THE NORTHEAST CORNER OF SAID LOT 12; THENCE WEST 76 FEET TO THE POINT OF BEGINNING IN PLAT OF THE TOWN OF NAPERVILLE, BEING A SUBDIVISION IN THE SOUTH 1/2 OF SECTION 13, TOWNSHIP 38 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED FEBRUARY 15, 1842 AS DOCUMENT 131, IN DU PAGE COUNTY, ILLINOIS.

PARCEL 2:

LOT 1 IN ARONSON RESUBDIVISION, BEING A RESUBDIVISION OF PART OF LOTS 9, 10, 11 AND 12, BLOCK 12 TOWN OF NAPERVILLE, A SUBDIVISION IN THE SOUTH 1/2 OF SECTION 13, TOWNSHIP 38 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID ARONSON RESUBDIVISION RECORDED OCTOBER 4, 1989 AS DOCUMENT R89-124480, IN DU PAGE COUNTY, ILLINOIS.

AND:

PIN NO.: 07-13-422-016

THE WEST 56 FEET OF THE NORTH 110 FEET OF LOT 9, IN BLOCK 12, IN THE PLAT OF THE TOWN OF NAPERVILLE, BEING A SUBDIVISION IN THE SOUTH 1/2 OF SECTION 13, TOWNSHIP 38 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED FEBRUARY 15, 1842 AS DOCUMENT NO. 131 IN DUPAGE COUNTY, ILLINOIS.

EXHIBIT A

The following disclaimer must be placed on all personal pages: *"The content and opinions expressed on this page belong to the author of the page and are not endorsed by North Central College. The College accepts no responsibility for the contents of these pages."*

Those found in violation of these guidelines and procedures will have their material removed from the North Central server and/or have their presence on the network denied. Other actions may be taken in accordance with the rules and regulations covering violations of other College policies. In addition, if web pages violate local, state, national or international laws then civil or criminal action may be taken.

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## RESIDENCE LIFE

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North Central College residence halls are more than a place to sleep and eat. They are extensions of the classroom. They are places where students learn to develop independence, gain self-confidence, enhance decision-making skills, appreciate diversity, and accept responsibility.

Over 1,000 students live on campus and participate in educational and social programs designed to support academic learning while providing opportunities for social, spiritual, and personal development. The Residence Life staff, comprised of six full-time professional staff members, more than 30 student Resident Assistants and various support staff, supports the College's mission by creating a living and learning community that fosters individual student personal development in a values-centered context.

### Staff

Each residence hall and area has committed staff members who work in collaboration with the campus community to carry out the department's mission. These individuals live within the community and provide resident students with assistance and service. These people include:

#### Professional Live-In Staff

The general administration of student services within each residence hall is the responsibility of the Area Hall Director. Professional staff and paraprofessional staff members organize programs with the intent of promoting an environment that encourages a student's personal and academic growth. Staff members coordinate and implement educational and social programs and serve as a resource for each student. Professional staff members may have additional advising responsibilities for a student organization. All professional live-in staff members have an office within their assigned area and can be reached by contacting the Office of Residence Life or their individual offices.

#### Resident Assistants

The resident assistant (RA) is assigned to a residence hall floor. These student leaders have taken on the challenge of serving as resources for residential students. RAs serve as positive role models and resources for students as they aid students in achieving individual and community goals. RAs also help students familiarize themselves with policies and guidelines as well as helping to maintain an environment conducive to learning. In addition, RAs will organize activities and programs that meet the social, personal, and educational needs of students.

Certain areas may be assigned a Senior Resident Assistant (SRA). In addition to standard RA duties, the SRA is responsible for assisting professional staff with building operations and programmatic goals for their area and the department as a whole.

### Policies, Services, and Procedures

As a member of the residential community at North Central College, students are afforded a great deal of independence. Along with this independence comes the responsibility of living in a community. The following policies, services, and procedures were designed to help create the most enjoyable, comfortable, and safe, community possible. Not adhering to the guidelines and policies may result in disciplinary action. Policy violations resulting in disciplinary action will be adjudicated through the College's judicial system.

#### Air Conditioning

Rooms in Patterson, Rall, Kimmel, Ward, Townhomes, and Peter & Paul Halls are air-conditioned. Air conditioning units are not allowed in other buildings, but fans are acceptable.

#### Barbecuing

Grills must be at least 15 feet away from the residence halls and attended at all times. Only small personal grills may be used by students. Appropriate clean up and safe disposal of charcoal and other materials must be done as soon as possible after cooking. Disposing of charcoal on College lawns is strictly prohibited. For appropriate areas and means to dispose of charcoal and store grills and other cooking equipment, see your Area Hall Director for your area. Flammable liquids may not be stored in residence halls.

#### **Cable TV**

Each room is equipped with a cable television port which allows students access to over 50 commercial channels. Televisions and coaxial cable are not provided.

#### **Candles**

Candles and oil lamps are prohibited in all residential areas.

#### **Check-In**

Upon arrival for check-in students are asked to complete several forms which include but are not limited to a room condition report and emergency medical card. Personal information is kept confidential and used only in emergency situations.

#### **Check-Out**

Proper check-out consists of contacting a resident assistant to inspect the room, record any damages on the room condition report, collect the key(s), and request student signature, noting the date of check-out. Residents checking-out of the residence halls prior to the end of spring term must complete a contract release form. Canceling the residence hall contract prior to the end of the academic year involves the assessment of a \$500 liquidation fee (see the room and board contract for more information). Improper check-out will result in a minimum \$25.00 charge, in addition to other charges that may apply for cleaning or damage.

#### **Common Area Damage**

If damage or theft occurs in the community areas, and no one accepts responsibility, all residents of the floor or hall will be charged equally. Please refer to the current room and board contract for details.

Computer Network: Each residence hall room is equipped with local area network port(s). Access to the college's computer software from residence hall rooms may be achieved by purchasing and installing a network interface card (NIC) in a resident's personal computer. Information Technology Services will provide information on network access at the time of check-in.

#### **Contract Releases**

A residence hall contract is issued for the entire academic year. A resident may request to be released from his or her contract by completing a Contract Release Form and receiving proper written notification from the Office of Residence Life. If granted, a contract release involves the assessment of a \$500 liquidation fee. For more information, please refer to your current room & board contract.

#### **Contract Termination or Involuntary Room Change**

Residents who do not abide by Residence Life policies and procedures may be subject to the suspension of the housing contract or a change in housing assignment to another room or residence hall.

#### **Duty Resident Assistants**

In emergency situations, residents should not hesitate to call either 9-911 for police, fire, ambulance or 5911 for Campus Safety assistance. In non-emergency situations, residents needing assistance should first attempt to contact their RA. If that person is not available, residents may contact the resident assistant on duty by calling a pager number posted in the residence hall lobby. Throughout the week, RAs are available from 5 p.m. to 8 a.m. During weekdays residents should first attempt to contact their RA, then any other RA in the hall or area, and then their hall director. The Residence Life office and hall director on duty provide a schedule of continuous coverage.

#### **Entry Doors**

All residence hall entry doors into are locked for protection and security of students. Propping doors open is expressly prohibited and will result in a fine up to \$100 and/or disciplinary action. Doors may be propped open when in use by maintenance or authorized hall staff members.

#### **Electrical Appliances and Wires**

Residents are welcome to use approved electrical appliances. These usually have an "Underwriters Laboratory" sticker, stamp, or logo on them. To prevent fire hazards, electric blankets and any open coil appliances such as

toasters, toaster ovens, warmers, hot plates, hot pots, or popcorn poppers may not be used. Residents may be asked to limit the wattage or use of certain appliances especially at peak hours. To prevent a fire hazard and reduce the risk of overloading the circuits, surge protectors must have a built-in circuit breaker or fuse. Also, extension cords, multi-taps and grounding adapters or "piggy-back" power strips are prohibited. The college accepts no responsibility for damages incurred to electrical appliances as a result of power surges or outages including, but not limited to, overloading. The use of surge and spike suppressors is recommended. To prevent injury to you and others who live in your residence hall, stereo, TV antenna or electrical wires may not extend from your room. Electrical safety tips and voluntary room safety inspections are available from the Business Operations Office (ext. 5656).

#### **Fires, Fire Alarms and Fire Equipment**

In case of fire, immediately sound the fire alarm for the building, evacuate to a safe location, call 9-911 and contact a residence life staff member. When a fire alarm is sounded, residents must evacuate the building immediately. Tampering with the fire equipment, failure to evacuate a building during an alarm or sounding a false alarm is a serious offense and may result in criminal prosecution, costly fines, and college judicial action.

#### **Fire Safety**

Fireworks, flammable liquids, explosives, candles, incense, incense burners, halogen lamps, or bomb making materials are not allowed in the residence halls or on campus property. In order to comply with fire codes, no interior hallway doors may be propped open. Sprinkler heads need to be kept free from obstruction so that they can operate properly. Items may not be stored within 18 inches of any sprinkler head.

#### **Gambling**

Gambling is not allowed by law. Therefore, it is not permitted on campus.

#### **Guests**

Guests are defined as: (1) individuals who are not affiliated with North Central College, and (2) North Central students who are not current building residents. Guests must be escorted at all times while in the building. Any person without an escort will be asked to leave the building. Hosts are responsible for their guests' actions, including policy violations and damages. Residents may have a same-gender overnight guest in the residence hall for a maximum of two nights, limited to Friday and Saturday nights. Permission for an overnight guest during the week must be obtained from the Area Hall Director. Residence hall staff and Campus Safety officers may require a guest to vacate a particular building if deemed to be in the best interest of the community.

#### **Halogen Lamps**

Halogen lamps are prohibited in all residential areas.

#### **Key Policy**

Room keys are officially issued by the College to an individual for their possession and use only. Using an unauthorized key or loaning keys to another individual is strictly prohibited. If a room key is lost a replacement key may be obtained from a hall staff member. If the lost key is not found within one day the affected locks must be changed for the safety of the resident(s). A minimum charge of \$50.00 per lock and \$5.00 per key is assessed for the change. Duplication of any key(s) issued by the College is strictly prohibited. For safety reasons, residents are expected to lock their doors(s) at all times.

#### **Kitchenettes**

Residents may use the community kitchen areas in several residence halls. Rooms in Kimmel Hall and the Townhomes are also equipped with kitchenettes. Use care when cooking and do not leave cooking food or a hot stove or oven unattended.

#### **Laundry Rooms**

Each residence hall has washer and dryer facilities. Any problems with laundry equipment should be directed to the laundry service. Laundry service information is posted within the laundry room.

#### **Lethal Weapons**

Firearms, ammunition, paintball guns, knives, projectile firing devices, and other weapons are prohibited anywhere on campus including the residence halls.

#### **Lock Out**

In the event you are locked out of your room, attempt to contact the following resources in the following order for assistance: roommate(s), your RA, any other RA in your building / area, the duty RA, your hall director, and finally

the hall director on duty. Residents must show their ID prior to, or immediately after, their door is unlocked or upon receipt of a temporary key. A \$1 charge may be assessed to the student's account for each lockout. Temporary keys must be immediately returned. Failure to return a temporary key will result in a lock change at the student's expense.

#### **Lofts**

Elevation of beds with cinder blocks or other unauthorized materials is not permitted. The Office of Residence Life has specific guidelines for constructing a loft including the requirement that the maximum height of any part of the loft must be at least 3 feet from the ceiling. The current guidelines can be obtained from your Area Hall Director or the Office of Residence Life.

#### **Lounges**

Most residence halls have a lounge used for recreation and/or study. Some residence halls may have pool tables and/or ping pong tables. Equipment may be obtained at the service desk or from a hall staff member.

#### **Maintenance Concerns**

Report any maintenance concerns to your RA. Hall staff will contact the maintenance department and make sure the matter is handled in a timely manner. Contacting maintenance directly will slow down completion time of the repair, as all residence hall maintenance requests must be routed through the Office of Residence Life.

#### **Modification to Rooms**

Creativity is encouraged in personalizing rooms, with the expectation that rooms be returned to their original condition at the time of check out. Painting of rooms, waterbeds, lighted signs, alcoholic beverage signage in windows, and removal of screens are not allowed. Students may not modify rooms in any way which alters College property, changes the architecture of a room, impedes or damages fire protection devices, or blocks lanes of egress.

#### **Murals**

Floor communities are encouraged to create hallway murals. Residents wishing to paint a mural must work in collaboration with their Resident Assistant to insure that all policies are being adhered to and proper approval has been obtained.

#### **Pets**

Fish are allowed in residence hall rooms. Environmental health and safety regulations prohibit the possession of any other type of pet. If unauthorized pets are found, they may be confiscated and turned over to local animal control authorities.

#### **Pranks, Sports and Ball Playing**

These activities should not take place inside residence halls due to the potential for causing injury or damage.

Roofs: No unauthorized persons are permitted on any campus roof.

#### **Room Care and Damages**

For health reasons and continuous care of College property, rooms must be kept clean and in good condition throughout the year. Upon move in, a room condition report will be completed. The condition of the room at check-out will be compared to the condition at check-in. Charges will be made for any missing or damaged room items. Incidents of damage should be reported immediately in order to facilitate repair and to prevent additional damage. If damage or theft occurs in the community areas, and no one accepts responsibility, all residents of the floor or hall will be charged equally.

#### **Room Changes**

Room changes may be requested after the first week of each term by contacting the floor RA. Requests for changes based upon race, creed, sexuality or national origin will not be honored. Room changes for the upcoming term require vacating the current room prior to the end of the current term.

#### **Room Entry and Search**

North Central College respects students' right to privacy while living in the residence halls. The College, however, does reserve the right to enter and search student rooms for, but not limited to, room checks during breaks, room inspection, maintenance, emergencies, and suspected violation of policies.

#### **Room Furnishings**

All furnishings provided by the College must remain in the room. Wardrobe closets must not be unbolted or moved from their designated location.

#### **Room Selection**

The room selection process occurs during Spring Term. Room selection is based on academic credit. Students who do not currently live in a residence hall, but would like to, should contact the Office of Residence Life to obtain housing information and a contract.

#### **Room Windows**

Entering and exiting through windows is strictly prohibited. Throwing or dropping objects from window is prohibited. Residents are encouraged to lock windows when not present and when sleeping. In addition, window blinds and screens are required to stay on all windows, including common area windows. Tampering with any windows outside of their intended use is prohibited.

#### **Selling and Soliciting**

Student organizations must obtain permission to sell merchandise or services in the residence halls for fundraising purposes from the Office of Residence Life. Door-to-door selling and soliciting is not permitted.

#### **Service Desk**

Many of the residence halls have a service desk which may provide board games, a courtesy phone, vacuums, pool cues, game equipment, and general information.

#### **Storm Alert**

The approach of severe weather and tornadoes is announced by sirens located in town or through radio and television stations. A secure area exists in every building. Check with a Residence Life staff member for information regarding the specific severe weather plan in your building.

#### **Study Atmosphere (Quiet Hours)**

The College supports the rights of all students to perform academic tasks in the residence halls. Because of this, students and staff share the responsibility for protecting the study environment. Quiet hours in all residence halls will be established at the beginning of the Fall Term. Quiet hours will be extended prior to and during the final exam periods. Even at times other than officially established quiet hours, students are expected to maintain reasonably low levels of noise in full courtesy to others. Therefore, courtesy hours are in effect 24 hours a day.

#### **Substance Free Halls**

All rooms in Geiger, Seager, Rall, and Peter and Paul Halls are designated as substance-free, which is a living environment free from alcohol, drugs, and smoking. In compliance with the Drug Free Campuses Act illicit drugs are prohibited anywhere on campus. The Offices of Residence Life and Campus Safety cooperate fully with law enforcement officials in the prosecution of cases involving illicit drugs.

#### **Surveys**

Students who wish to conduct a survey in the residence halls must obtain prior approval from the Office of Residence Life.

#### **Telephones**

Each room is equipped with one active telephone line. Calls made to campus extensions are free of charge. Each student will receive a Personal Identification Number (PIN), which is required to make off-campus calls. Students will be billed monthly on calls made with their PIN number. Off-campus calls are made by dialing 9+ the number being called + your PIN. A voice mailbox will be established for each individual resident. Resicom Corporation is the College's phone service provider. More information on Resicom may be found at [www.resi.com](http://www.resi.com).

#### **Theft and Other Loss (Insurance)**

The best guard against property loss or damage is a locked door and secured window. Report any property loss immediately to Campus Safety and a Resident Assistant. The College is not responsible for loss or damage to personal property, whether by theft, fire, flooding, power surges, brownouts, or other circumstances. It is strongly recommended that students check homeowner's coverage and other insurance policies to determine any current level of coverage or to consider renter's insurance.

#### **Vacation (Break) Period Housing**

Limited housing during the Winter break is available in the resident's current room. All residents may apply, but students who are involved in athletics, employed by the College or international students receive priority. You may obtain information at the Office of Residence Life late in October for Winter break. Summer housing is available

primarily to students enrolled in classes. Information regarding summer housing, including charges, is available starting May 1st. All residence life guidelines and policies will apply during these periods.

#### **Visitation**

To respect the privacy of everyone, individuals, whether guests or residents of the building, may only visit residence hall rooms and floors of the opposite sex during the hours of 10 a.m.-1 a.m., Sunday through Thursday, and 10 a.m.-2 a.m., Friday and Saturday. Twenty-four hour visitation is allowed in all the main lounges primarily located on the main floor.

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## **CAMPUS SAFETY**

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### **Staff**

The Department is composed of professional Campus Safety Officers and Student Campus Safety Officers that are trained by the professional staff. The department is responsible for the protection of life and property within the campus community. Officers are available 24 hours a day, seven days a week. All Campus Safety Officers are trained to handle security and safety matters on the campus, in addition to parking enforcement. Students should promptly report any and all criminal activity and safety concerns to Campus Safety. Officers serve the campus community in a variety of ways, which include apprehending criminal offenders, responding to fire alarms and medical emergencies, and all instances for which Police Officers would be called to the campus. Campus Safety Officers will assist Hall Directors and Resident Assistants with concerns in the residence halls, and, if necessary, assist the police or fire departments in matters concerning crowd control and/or identification. Campus Safety Officers are authorized to examine and withhold identification cards of students, conduct field interviews for violation of college policies and/or criminal activity, detain students and guests on campus for questioning or for referral to local, state and/or federal law enforcement authorities.

### **Lost and Found**

The Department of Campus Safety will attempt to return all found property to rightful owners. When the owner can be determined, the Department of Campus Safety will attempt to notify the owner by telephone or by mail giving instructions on procedures to claim the property. The Department of Campus Safety maintains found property for up to 90 days. Property not claimed within 90 days may be destroyed or discarded. If you have lost anything, contact the Department of Campus Safety at the Benedetti-Wherli Stadium x5826, x5912 or 816-5447. The Harold and Eva White Activities Center Information Desk is a secondary location for lost/found property and may be contacted at x5400. Persons claiming lost property will be required to show proper identification and sign for all items returned. Individuals can also file a lost property report at the Campus safety Office to speed along the identification and return of recovered property.

### **Escort Service**

The Department of Campus Safety provides an escort service to individuals wishing to be escorted from a building on campus to a vehicle or another building. Contact the Department of Campus Safety at 816-5447 to utilize this service. The escort service is available from dusk to dawn, 7 days a week, and can be requested in advance. Escorts for injured individuals will be granted 24 hours a day, seven days a week.

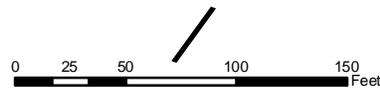
### **Weekly Safety Report**

The Department of Campus Safety publishes a weekly safety report which is posted or available in a variety of places on campus, including each residence hall, the Harold and Eva White Activities Center, the Office of Residence Life, the Office of the Dean of Students, and the Campus Safety website. Any incident, which may affect the safety and security of any member of the campus community, is briefly described. If a major safety incident occurs, the campus community will be notified by a special bulletin which will be posted on Campus Safety bulletin boards located within each residence hall, various high traffic areas on the campus, and on the Campus Safety web page. The safety report and special bulletins are displayed on bright orange paper designed to draw attention to its importance.

# City of Naperville NAPER PLACE - PST #739



Transportation, Engineering and  
Development Business Group  
Questions Contact (630) 420-6694  
www.naperville.il.us  
January 2009



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# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** ZBA Case #1182 – 1860 W. Jefferson Avenue

**TYPE OF VOTE:** Simple Majority

**ACTION REQUESTED:**

Pass the ordinance granting a variance to Section 6-9-3 (Schedule of Off-Street Parking Requirements) to allow for a reduction in the number of required parking stalls from 1,036 to 566 for the property located at 1860 W. Jefferson – ZBA #1182.

**BOARD/COMMISSION REVIEW:**

At their January 13, 2008 meeting, the Zoning Board of Appeals recommended approval (Approved, 5-0) of a variance to Section 6-9-3 (Schedule of Off-Street Parking Requirements) of the Naperville Municipal Code to reduce the number of required parking stalls from 1,036 to 566. Staff recommends approval of the petitioner's request.

**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item	No. Action
N/A	N/A	N/A

**DEPARTMENT:** TED Business Group – Planning Services Team

**SUBMITTED BY:** Katie Forystek, Community Planner

**FISCAL IMPACT:**

N/A

**BACKGROUND:**

The subject parcel is zoned I (Industrial District). Located at 1860 W. Jefferson Avenue in the Jefferson Avenue Subdivision, the subject property encompasses approximately 35.8 acres and is improved with a warehouse/office/retail center. Surrounding parcels to the north and south are zoned I (Industrial District), B2 (Community Shopping Center District) to the west and B3 (General Commercial District) to the east.

The petitioner, Crate and Barrel, requests approval of a variance from Section 6-9-3 (Schedule of Off-Street Parking Requirements) of the Naperville Municipal Code to allow for a reduction in the number of required parking stalls from 1,036 to 566.

**DISCUSSION:**

The existing Crate and Barrel facility is comprised of a warehouse/distribution facility, office and retail space (Housewares Outlet Store). The subject property is currently considered non-conforming (no record of variance identified) with respect to parking (1,020 spaces required, 566 spaces provided); no additional parking spaces are proposed. The petitioner intends to convert 4,433 sf of the existing warehouse/distribution facility to retail space for a Land of Nod Outlet store; thereby increasing the required number of parking stalls from 1,020 to 1,036 (16 space increase ). The parking requirements, current supply and resulting deficit are demonstrated in Table 1 below.

<b>Table 1: Naperville Code Requirements (including proposed retail)</b>			
Land Use	Sq. Ft.	Demand Ratio	Req. Spaces
Retail	19,487	4.5 / 1,000 sf	88
Office	32,217	3.3 / 1,000 sf	106
Warehouse	841,517	1.0 / 1,000 sf	842
<b>Total Spaces Required by Code</b>			<b>1,036</b>
<b>Total Spaces Provided</b>			<b>566</b>
<b>Deficit</b>			<b>(470)</b>

The petitioner contends that the existing on-site parking supply (566 spaces) adequately serves the subject property and will continue to do so with the conversion of an additional 4,433 sf of retail space for a Land of Nod Outlet store. Furthermore, employee parking will be mandatory in the east parking lot, freeing additional customer parking directly adjacent to the retail space.

*Parking Occupancy Counts*

Daily parking counts were conducted at 2:15 pm from Saturday, December 6, 2008 through Friday, December 12, 2008. At this time, both 1<sup>st</sup> and 2<sup>nd</sup> shift employees are onsite between 2 pm and 2:30 pm; additionally, the Housewares Outlet store is also open during this time. The peak occupancy count occurred on Friday, December 12, 2008 with a parking occupancy of 84% or 477 (out of 566) spaces occupied. All counts were conducted as part of the shared parking analysis completed by Walker Parking Consultants.

*Shared Parking Analysis*

A shared parking analysis was conducted using a demand methodology developed by the Urban Land Institute to determine peak accumulation of vehicles for a mix of uses in a proposed development. Using the shared parking methodology, it was determined that the peak weekday usage occurs in May at 2:00 p.m. requiring 541 spaces and the peak weekend usage occurs in May at 11:00 a.m. requiring 429 spaces. The shared parking analysis provides additional evidence that the existing parking field of 566 spaces will continue to adequately serve Crate and Barrel.

*Crate and Barrel – ZBA #1182  
February 3, 2009  
Page 3 of 6*

*Staff Summary*

Staff finds that that the conversion of existing space to accommodate additional retail space will not adversely impact the availability of parking. Furthermore, through the completed parking occupancy counts and a shared parking analysis it has been demonstrated that the existing parking field sufficiently serves the mix of uses during peak operating times, resulting in a shared parking arrangement for the facility.

*ZBA Recommendation*

The Zoning Board of Appeals considered this petition at their meeting on January 13, 2009. The ZBA communicated concerns regarding existing traffic along Jefferson Avenue and the parking capacity in the western parking field. No members of the public offered testimony during the public hearing. At the conclusion of the public hearing, the ZBA voted to recommend approval of the petitioner's request for a variance from Section 6-9-3 (Schedule of Off-Street Parking Requirements) of the Naperville Municipal Code to allow for the reduction in the number of required parking stalls from 1,036 to 566 for the Crate and Barrel located at 1860 W. Jefferson subject to mandatory employee parking in the eastern parking lot (Approved 5-0). Staff recommends approval of the petitioner's request.

**RECOMMENDATION:**

Pass the ordinance granting a variance to Section 6-9-3 (Schedule of Off-Street Parking Requirements) to allow for a reduction in the number of required parking stalls from 1,036 to 566 for the property located at 1860 W. Jefferson – ZBA #1182.

**ATTACHMENTS:**

1. ZBA #1182 - Petitioner's Response to the Standards for Granting a Variance
2. ZBA #1182 - Staff's Response to the Standards for Granting a Variance
3. ZBA #1182 - Parking Analysis
4. ZBA #1182 - Overall Site Plan
5. ZBA #1182 - Partial Site Plan
6. ZBA #1182 - Overall First Floor Plan
7. ZBA #1182 - Overall Mezzanine Floor Plan
8. ZBA #1182 - Location Map
9. ZBA #1182 - Zoning Board of Appeals Minutes
10. ZBA #1182 - Ordinance

**STANDARDS FOR GRANTING A VARIANCE  
PETITIONER'S FINDINGS OF FACT**

***1. Describe how the variance is in harmony with the general purpose and intent of the Zoning Ordinance.***

The purpose and intent of the parking requirements contained in the Zoning Ordinance is to ensure that each development contains an adequate parking supply to meet the demands for the specific use of that development. However, the ordinance contains no mechanism by which to accurately evaluate the parking demand in a mixed-use development. Under the ordinance, the parking requirement is based upon gross square footage apportioned between the various use categories. This calculation produces a maximum potential demand; but fails to account for the practical means by which the various uses function.

In the present case, the subject property contains three distinct use categories. Within the approximately 893,000 square foot building the uses are apportioned as follows:

warehouse – 845,000 square feet,  
office – 32,000 square feet, and  
retail – 15,000 square feet

Based on the use categories and the square footage noted, the required parking for the existing use of the building is approximately 1,036 total spaces. As currently configured, the site provides only 564 total parking spaces. Despite a purported parking deficiency of approximately 472 spaces, the building has operated in substantially the same configuration and with the same use since 1989. In the approximately 20 years that Crate & Barrel has occupied and used this building there is no record of any complaint concerning parking having been logged with the City of Naperville.

The reason for this large discrepancy in the parking requirement and the actual demand is based on the manner in which the parking requirement is calculated. The parking requirement reflects the peak demand for each use occurring simultaneously. However, in evaluating the practical function of these use categories it is apparent that the uses are complementary. That is to say that the peak demand for each use occurs at different times of the day or on different days of the week altogether. For example, the peak number of employees on-site occurs on weekdays between 2:00 pm and 2:30 pm when the 1st and 2nd shift employees are on-site concurrently. However, the peak demand for the retail use occurs weekday evening hours and on weekends, times when the fewest number of employees are present. The parking study submitted herewith substantiates this analysis in greater detail.

In the end, the parking study finds that the existing supply of parking is sufficient to meet both the existing demand and any resultant increase from the proposed expansion of the retail use. To further substantiate the shared parking analysis, a parking count was conducted from December 6, 2008 through December 12, 2008; during the busiest time of year with temporary seasonal workers in both the retail outlet and the distribution center. The parking counts conclusively show that amply parking exists for the existing use of the facility and for the proposed expansion.

**STANDARDS FOR GRANTING A VARIANCE  
PETITIONER'S FINDINGS OF FACT  
(continued)**

**2. Describe how the strict enforcement of the Zoning Ordinance would result in practical difficulties and impose exceptional hardships due to special and unusual conditions which are not generally found on other properties in the same zoning district.**

Strict enforcement of the Zoning Regulations would impose an exceptional hardship upon the petitioner. The subject property has been utilized in substantially the same configuration since approximately 1989. Over this 20 year period the site has fielded no complaints regarding the function of parking on the subject property. The parking study and associated counts conducted during the peak holiday season confirm that ample parking exists for the function of the subject property. Denial of the proposed variance would unreasonably require the applicant to curtail existing operations and forego any additional productive use of the subject property.

**3. Describe how the property cannot yield a reasonable return if permitted to be used only under the conditions allowed by the Zoning Ordinance.**

The property cannot yield a reasonable return under the conditions imposed by the Zoning Regulations. The subject property currently operates with a parking deficit of approximately 472 spaces. If the Zoning Regulations were strictly enforced, the applicant would be required to close the existing retail outlet and significantly scale back existing warehouse operations to meet code parking requirements. Obviously, leaving large portions of the existing structure vacant would cause significant financial hardship. Furthermore, based on the historical use of the property, such a request is wholly reasonable.

**4. Describe how the variance, if granted, will not alter the essential character of the neighborhood and will not be a substantial detriment to adjacent property.**

The variance, if granted, will not alter the character of the neighborhood nor will it negatively impact adjacent properties. The parking study, through both the shared parking analysis and the existing peak parking counts, clearly establishes that existing parking supply is sufficient to meet both the current demand and any increase on demand created by the new retail space.

**STANDARDS FOR GRANTING A VARIANCE  
STAFF'S FINDINGS OF FACT**

***1. Describe how the variance is in harmony with the general purpose and intent of the Zoning Ordinance.***

The parking standards provided in the Zoning Ordinance are intended to ensure adequate parking supply based on the use(s) of a property or building. The petitioner has demonstrated that ample parking exists on-site to support the existing and proposed uses during peak operating hours.

Staff finds that the conversion to accommodate additional retail space will not adversely impact the availability of parking as demonstrated by the parking analysis; therefore, staff finds that the requested variance is in keeping with the purpose and intent of the Zoning Ordinance.

***2. Describe how the strict enforcement of the Zoning Ordinance would result in practical difficulties and impose exceptional hardships due to special and unusual conditions which are not generally found on other properties in the same zoning district.***

Staff concurs with the petitioner that strict enforcement of the Zoning Ordinance results in an undue hardship due to the combination of uses and peak operating times of the uses of the subject property. Although the Zoning Ordinance calculates required parking stalls based on peak demands for a specific use, it does not account for the complementary peak parking demand of various uses within a single facility.

***3. Describe how the property cannot yield a reasonable return if permitted to be used only under the conditions allowed by the Zoning Ordinance.***

The petitioner wishes to expand the existing retail portion of the Crate and Barrel warehouse/retail/office center by converting 4,433 sf of existing space into a Land of Nod Outlet Store. The petitioner currently does not meet the required parking demand, nor will it do so with the additional requested retail space. The petitioner's unique circumstances are its combination of uses and peak operating hours; staff finds that the parking analysis provides adequate support for the requested variance.

***4. Describe how the variance, if granted, will not alter the essential character of the neighborhood and will not be a substantial detriment to adjacent property.***

Staff finds that granting the requested variance will not alter the essential character of the neighborhood nor be harmful to adjacent properties. The proposed uses and provided parking field meets the intent of the Zoning Ordinance by providing an adequate parking field during peak operating times.



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December 15, 2008

Shared Parking Analysis  
Crate & Barrel  
Naperville, Illinois  
Walker Project Number 31-6957.00

Walker Parking Consultants is pleased to submit this Shared Parking Analysis report to address the proposed changes to the existing warehouse facility located in Naperville, Illinois.

## PROJECT BACKGROUND

The Crate & Barrel warehouse in Naperville, Illinois currently houses space for warehouse, retail and office use. This study is prompted by Crate & Barrel's desire to convert a small portion of warehouse space into additional retail space for a Land of Nod outlet store. Currently, there are a total of 600 Crate & Barrel employees for all three shifts as shown in Table 1. Once the proposed changes have occurred, there will be 19,487 square feet of retail space, 32,217 square feet of office space, and 841,517 square feet of warehouse. Retail space will consist of the proposed Land of Nod Outlet Store (4,433 square feet) and the existing Housewares Outlet Store (15,054 square feet). Table 2 shows the breakdown of current and proposed uses identified in this report, based on floor plans dated May 20, 2008.

Table 1: Crate & Barrel Employees by Shift

Shifts	1st Shift	2nd Shift	2nd Shift	3rd Shift
199 Shift Time	6:00am-2:30pm	2:00pm-10:30pm		9:30pm-6:00am
905/912 Shift Time	Same		4:00pm-12:30am	Same
Office	109	23	-	1
Retail	12	5	-	-
Warehouse	322	18	110	-
Totals	443	46	110	1

Source: Crate & Barrel, October 2008



Table 2: Existing and Proposed Uses

Floor Use	Retail	Office	Warehouse	Total
<i>Main Floor Level:</i>				
Housewares Outlet Store	15,054			
Call Center		6,308		
Land of Nod Outlet Store	4,433			
Lunchroom			2,874	
Gift Card Office		652		
Warehouse-Phase I (west)			443,169	
Warehouse Office/Toilets-Phase I (west)			2,520	
Warehouse Phase II (east)			326,174	
Warehouse Security/Lockers-Phase II (east)			1,282	
Warehouse Breakroom/Toilet-Phase II (east)			3,245	
Warehouse Conference/Office-Phase II (east)			867	
Warehouse Office/Toilets-Phase II (east)			2,520	
<b>Main Floor Totals</b>	<b>19,487</b>	<b>6,960</b>	<b>782,651</b>	<b>809,098</b>
<i>Mezzanine Level:</i>				
Call Center Mezzanine		18,144		
Call Center Display Mezzanine		5,400		
Call Center Mezzanine Expansion		1,713		
Warehouse Office/Toilets Mezzanine-Phase I (west)			2,520	
Warehouse Office/Toilets Mezzanine-Phase II (east)			2,520	
Warehouse Equipment Mezzanine-Phase II (east)			53,826	
<b>Mezzanine Floor Totals</b>	<b>0</b>	<b>25,257</b>	<b>58,866</b>	<b>84,123</b>
<b>Total Usage</b>	<b>19,487</b>	<b>32,217</b>	<b>841,517</b>	<b>893,221</b>

Source: ARCHIDEAS, December 2008

## PARKING OCCUPANCY

Parking occupancy counts were conducted to illustrate the existing usage of Crate & Barrel's parking supply. In agreement with the City of Naperville, daily counts conducted at 2:15 p.m. were completed for a seven-day period. It was felt that this would capture the peak time of the day along with the employee shift changes. The parking adequacy can then be determined by comparing the observed occupancy count to the parking supply of 566 spaces.

Parking occupancy counts were completed for a seven-day period starting on Saturday, December 6, 2008 through Friday, December 12, 2008. The peak occupancy occurred on Friday when 84% or 477 spaces of the parking supply (566 spaces) were occupied. Table 3 shows the occupancy for each day surveyed, as well as the parking adequacy.



Table 3: Parking Occupancy and Adequacy

Day Date	Saturday 12/06/08	Sunday 12/07/08	Monday 12/08/08	Tuesday 12/09/08	Wednesday 12/10/08	Thursday 12/11/08	Friday 12/12/08
Occupancy (2:15 pm)	148	116	320	467	463	449	477
Parking Supply	566	566	566	566	566	566	566
Adequacy	418	450	246	99	103	117	89
% Occupied	26%	20%	57%	83%	82%	79%	84%

Source: Crate & Barrel and Walker Parking Consultants, December 2008

## CODE REQUIREMENTS

Minimum parking standards for the existing and proposed uses as required by the municipal code for the Crate & Barrel facility were obtained from the City of Naperville, *Municipal Code*. Base parking demand ratios are used to determine the parking requirements for the development as if each component was an independent free-standing entity that everyone would drive to and park. The municipal code uses requirements that are based on a per 1,000 square foot of gross floor area measure. The Naperville code for off-street parking for the type of use is shown in Table 4:

Table 4: Naperville Code Requirements

Land Use	Sq. Ft.	Demand Ratio	Req. Spaces
Retail	19,487	4.5 /ksf GFA	88
Office	32,217	3.3 /ksf GFA	106
Warehouse	841,517	1.0 /ksf GFA	842
Total Spaces Required by Code			1,036

Source: City of Naperville Municipal Code, 2008

## SHARED PARKING ANALYSIS

The shared parking demand methodology developed by the Urban Land Institute (ULI) is designed to determine the peak accumulation of vehicles for the specific mix of uses proposed for a development. Some of the factors that affect the parking demand for mixed-use projects include the time of year, the day of the week, and the hour of the day. The fact that parking demand for each component may peak at different days of the week or hours of the day generally means that fewer parking spaces are needed for the project as a whole than would be required if each component were a free standing development. An example would be a restaurant whose parking needs will peak in the evening when office parking needs decline.

Generally, Walker uses an Urban Land Institute (ULI) style model for calculating shared-use parking demand. This methodology is based on industry research regarding the number of cars generated by various land-use components in a mixed-use development at different times of the day. For a specific project, our model is calibrated to local conditions and is supported by data collected from other recent studies or available comparisons. Walker updates the model periodically through internal research. In addition, Walker recently



completed a major assignment for ULI to update the Institute's latest publication of *Shared Parking* (published November 2005).

A few of the primary sources for Walker's Shared Parking Analysis are as follows:

- *Parking Requirements for Shopping Centers, Second Edition.* Washington DC: ULI-The Urban Land Institute, 1999.
- *Parking Generation, Third Edition.* Washington DC: Institute of Transportation Engineers, 2004.
- Walker Parking Consultants. Task Force Research (internal), 2000-2005.
- *Shared Parking, Second Edition.* The Urban Land Institute, 2005.

Table 5 outlines the base parking demand ratios for the uses of the Crate & Barrel warehouse. The base parking demand ratios are based on the *ULI Shared Parking Model*. These ratios will be adjusted using the shared parking methodology.

Table 5: Base Parking Demand Ratios per ULI Shared Parking

Use	Weekday		Weekend		Unit	Total	
	Visitor	Employee	Visitor	Employee		Weekday	Weekend
Land of Nod Outlet Store	4.00	1.00	4.00	1.00	/ksf GLA	5.00	5.00
Housewares Outlet Store	4.00	1.00	4.00	1.00	/ksf GLA	5.00	5.00
Office 25k to 100k sq ft	0.30	3.47	0.03	0.35	/ksf GFA	3.77	0.38
Warehouse	0.00	0.50	0.00	0.50	/ksf GLA	0.50	0.50

Source: Walker Parking Consultants, 2008

**UNSHARED PARKING DEMAND**

If each of the uses in the development required a separate area of parking spaces, the peak unshared parking demand would be 640 spaces on a weekday and 530 spaces on a weekend. Table 6 details the "unshared" parking demand on a weekday and a weekend (Saturday).

Table 6: Unshared Parking Demand

Land Use	Quantity	Weekdays			Weekends		
		Base Ratio	Unit	Unadjst. Pkg Sp	Base Ratio	Units	Unadjst. Pkg Sp
Land of Nod Outlet Store	4,433	4.00	/ksf GLA	18	4.00	/ksf GLA	18
Employee		1.00		4	1.00		4
Housewares Outlet Store	15,054	4.00	/ksf GLA	60	4.00	/ksf GLA	60
Employee		1.00		15	1.00		15
Office 25k to 100k sq ft	32,217	0.30	/ksf GFA	10	0.03	/ksf GFA	1
Employee		3.47		112	0.35		11
Warehouse	841,517	0.00	/ksf GLA	0	0.00	/ksf GLA	0
Employee		0.50		421	0.50		421
Subtotal Customer/Guest Spaces				88			79
Subtotal Employee Spaces				552			451
Total Parking Spaces				640			530

Source: Walker Parking Consultants, 2008



When program data provided by ARCHIDEAS was input into the model, along with adjustments for driving ratios and captive factors, the blend between the different uses and the opportunities for shared parking can be identified.

### SHARED PARKING ADJUSTMENTS

The following adjustments are taken into account when modeling the development for shared use.

- *Driving Ratio:* This adjustment takes into account the percentage of employees, visitors, and/or residents who will generally drive a car rather than utilize mass transit.
- *Non-Captive Ratio:* This represents the percentage of users who generate "destination" demand for parking as opposed to user groups who are already parked on site for other all-day uses (such as residential or office) that are considered a *Captive* market.
- *Hourly Presence Factor:* This adjustment corrects the "base demand" sub-total for the actual presence of various user groups at different times of the day. This adjustment results in the hourly fluctuations seen on the demand tables. This number is based on ULI information and has not been adjusted further for this project.

Using the detailed breakdown of uses shown in Table 2, Walker constructed a shared parking model demonstrating the anticipated hourly presence of cars for each use. The model estimates parking demand for the project from 6:00 AM to 12:30 AM on weekdays and weekends for every month of the year and determines when the demand will peak for the combination of uses. The following tables show the results by use.

Table 7 indicates a peak weekday shared parking demand of 541 spaces at 2:00 p.m. in May, a 15% or a 99-space reduction when compared to the "unshared" peak weekday demand of 640 spaces.

Table 8 indicates a peak weekend (Saturday) shared parking demand of 429 spaces at 11:00 a.m. in May, a 19% or a 101-space reduction when compared to the "unshared" peak weekend demand of 530.

Table 7: Weekday Peak – Shared Parking Demand

Land Use	Unadjusted Demand	Month Adj May	Pk Hr Adj 2:00 PM	Non Captive Daytime	Drive Ratio Daytime	Demand May 2:00 PM
Land of Nod Outlet Store	18	91%	100%	90%	90%	13
Employee	4	95%	100%	100%	100%	4
Housewares Outlet Store	60	100%	95%	90%	90%	46
Employee	15	100%	100%	100%	100%	15
Office 25k to 100k sq ft	10	100%	100%	100%	100%	10
Employee	112	100%	100%	100%	100%	112
Warehouse	0	100%	100%	100%	100%	0
Employee	421	100%	100%	90%	90%	341
Subtotal Customer/Guest Spaces	88					69
Subtotal Employee Spaces	552					472
Total Parking Spaces	640					541
					% reduction	15%



Source: Walker Parking Consultants, 2008

Table 8: Weekend Peak – Shared Parking Demand

Land Use	Unadjusted Demand	Month Adj May	Pk Hr Adj 11:00 AM	Non Captive Daytime	Drive Ratio Daytime	Demand May 11:00 AM
Land of Nod Outlet Store	18	91%	80%	90%	90%	11
Employee	4	95%	100%	100%	100%	4
Housewares Outlet Store	60	100%	95%	90%	90%	46
Employee	15	100%	100%	100%	100%	15
Office 25k to 100k sq ft	1	100%	100%	100%	100%	1
Employee	11	100%	100%	100%	100%	11
Warehouse	0	100%	100%	100%	100%	0
Employee	421	100%	100%	90%	90%	341
Subtotal Customer/Guest Spaces	79					58
Subtotal Employee Spaces	451					371
Total Parking Spaces	530					429
					% reduction	19%

Source: Walker Parking Consultants, 2008

**CONCLUSIONS**

The following conclusions summarize the findings contained in this report related to the Shared Parking Analysis:

- The existing facility, with its proposed alteration, contains various uses consisting of office, retail, and warehouse. The project site also has an existing parking supply of 566 spaces.
- The City of Naperville has parking requirements that total approximately 1,036 spaces when applying their parking ratio, per their code parking ratio.
- The peak occupancy occurred on Friday, December 12, 2008 when 477 spaces were occupied.
- When comparing the peak observed occupancy of 477 spaces to the parking supply of 566 spaces, there is a parking surplus of 89 spaces.
- The shared parking analysis shows an estimated peak weekday demand of 541 spaces at 2:00 p.m. and a weekend peak demand of 429 spaces at 11:00 a.m.
- The following table summarizes the amount of parking supplied, the projected parking space required by code, observed peak parking occupancy, and parking demand by utilizing Shared Parking:



Description	Demand/ Requirement	Provided	Difference
<i>Naperville Code (per on-line Sterling Codifiers):</i>			
	1,036	566	(470)
<i>Observed Peak Occupancy:</i>			
Friday, Dec. 12, 2008	477	566	89
<i>ULI Shared Parking Model:</i>			
Weekday Demand	541	566	25
Weekend Demand	429	566	137

- Based on this *Shared Parking Analysis*, it is our professional opinion that the existing parking provided will be sufficient to handle the projected parking demands of the existing Crate & Barrel facility with its proposed alterations.

### LIMITING CONDITIONS

Walker's assessment of parking needs for the site is based upon the most recent program data provided by Crate & Barrel and ARCHIDEAS. Any changes to this data will have an impact on both the number of required parking spaces defined by the municipal code requirements for the site and Walker's assessment of the shared parking demand.

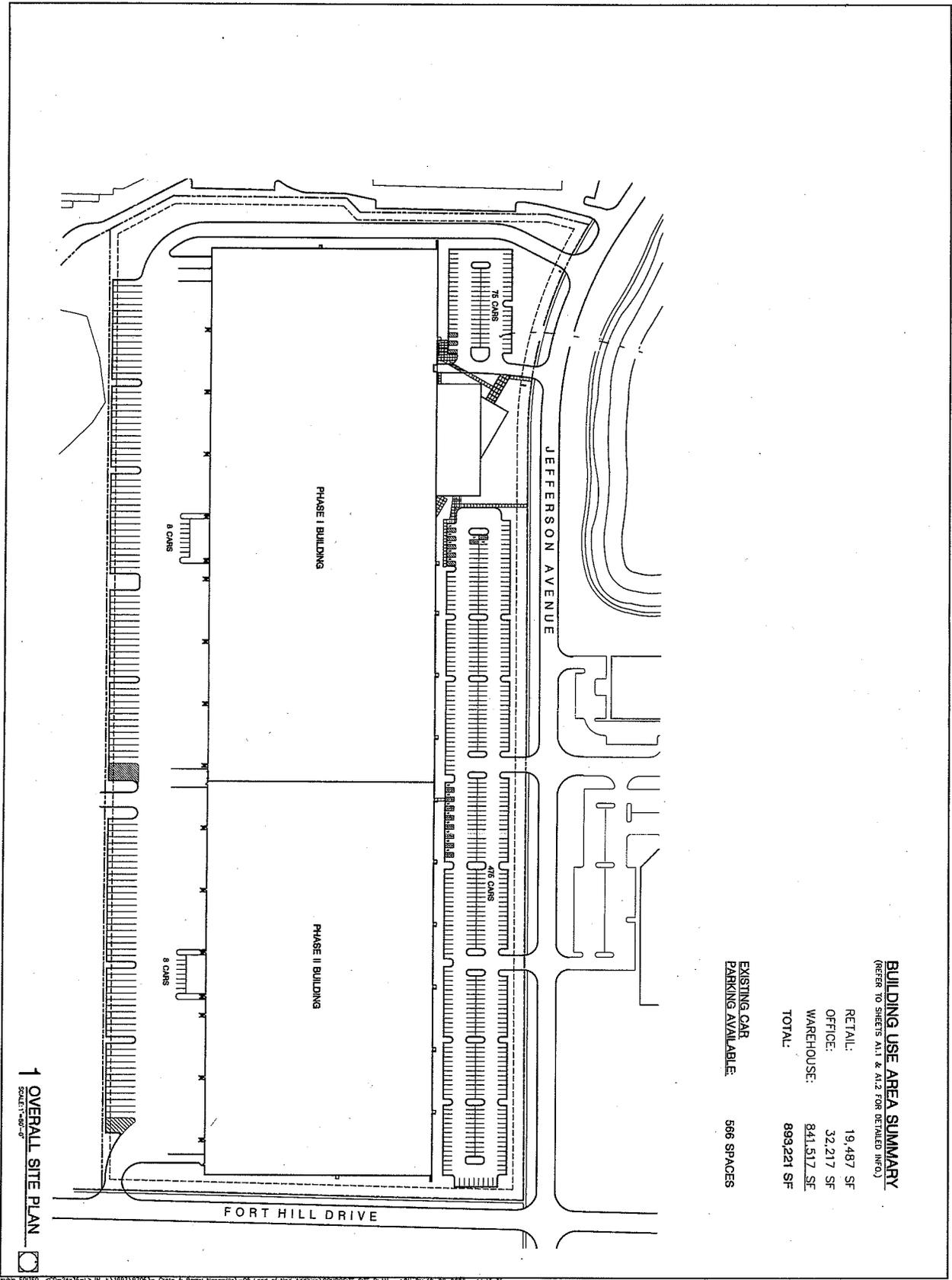
We appreciate this opportunity to be of service. If you have any questions or comments regarding the findings in this report, please do not hesitate to call.

Sincerely,  
 WALKER PARKING CONSULTANTS

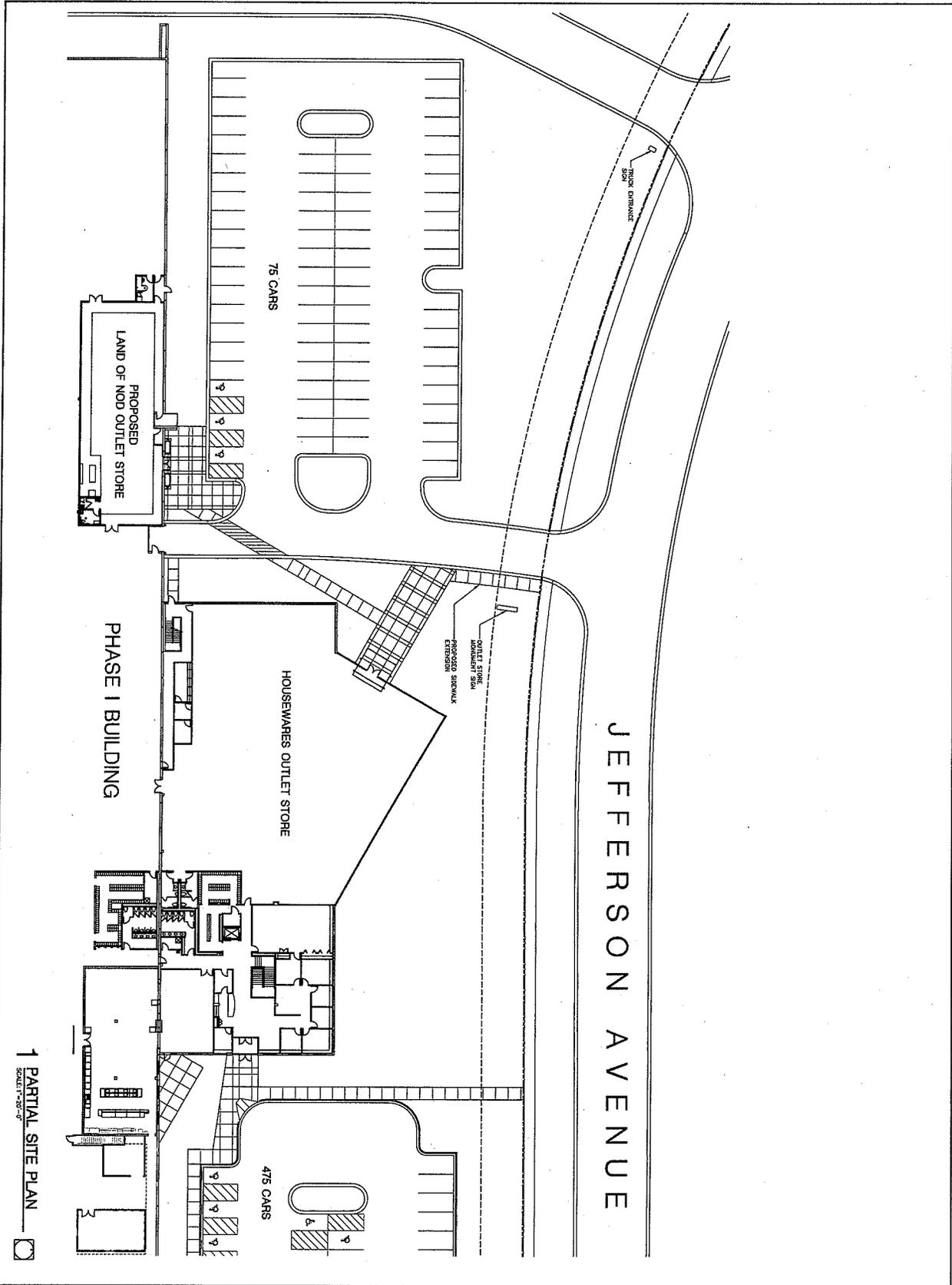
A handwritten signature in black ink, appearing to read "Mark J. Lukasick", written in a cursive style.

Mark J. Lukasick, CPP  
 Parking Consultant

cc: Gary Koch, Walker Parking Consultants  
 Richard Stange, Crate & Barrel  
 Scott Hindsley, ARCHIDEAS

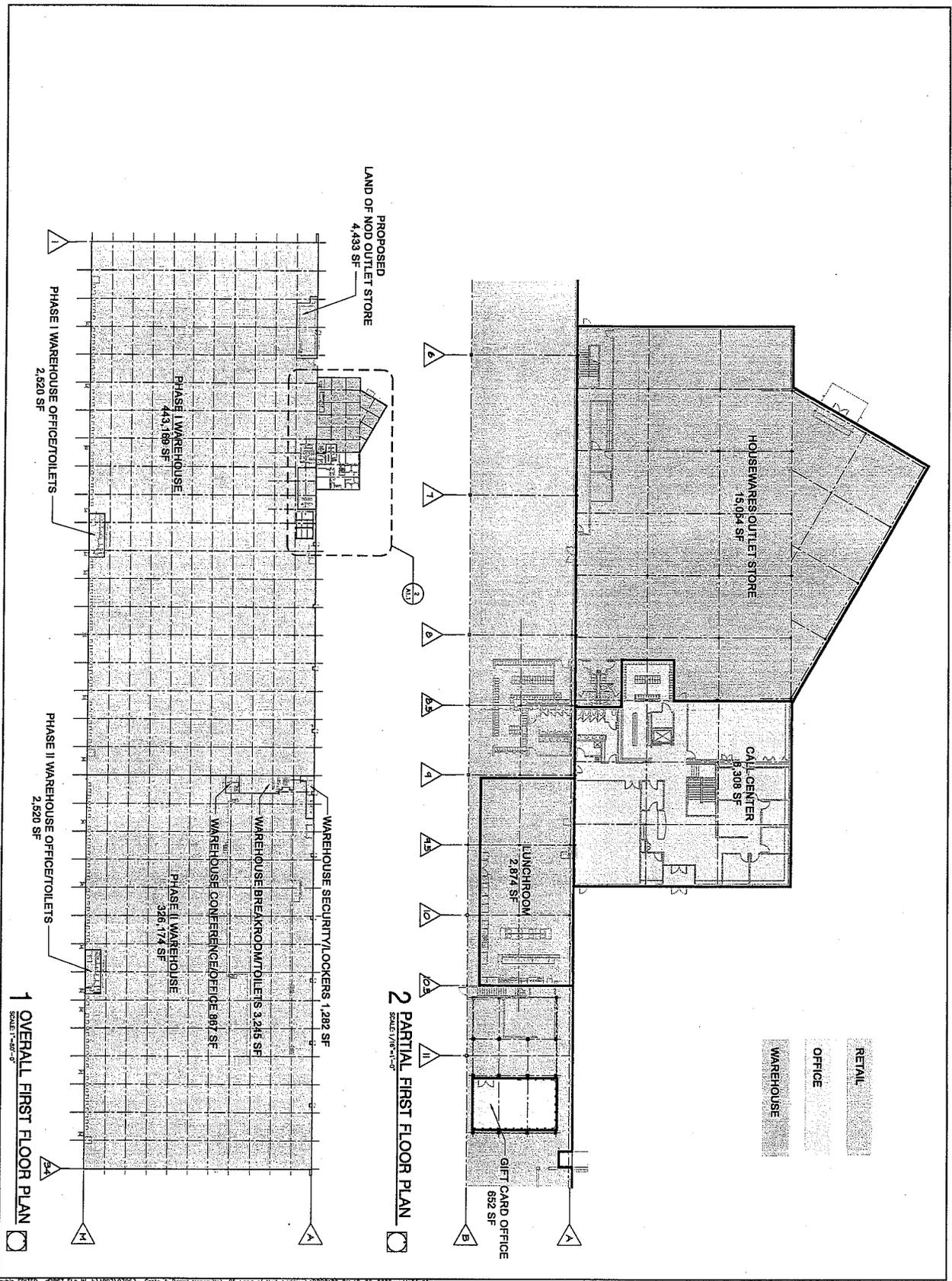


<p>Project: <b>ARCHIDEAS</b> Architect: 211 W. Spruce Street, 4th Naperville, IL 60563 Tel: 312.353.4142 Fax: 312.353.4142 www.archideas.com</p>	<p>Client: <b>Crate &amp; Barrel</b> 1850 W. JEFFERSON AVE. Naperville, Illinois</p>	<p>Scale: <b>OVERALL SITE PLAN</b></p>	<p>Sheet No: <b>A10</b></p>
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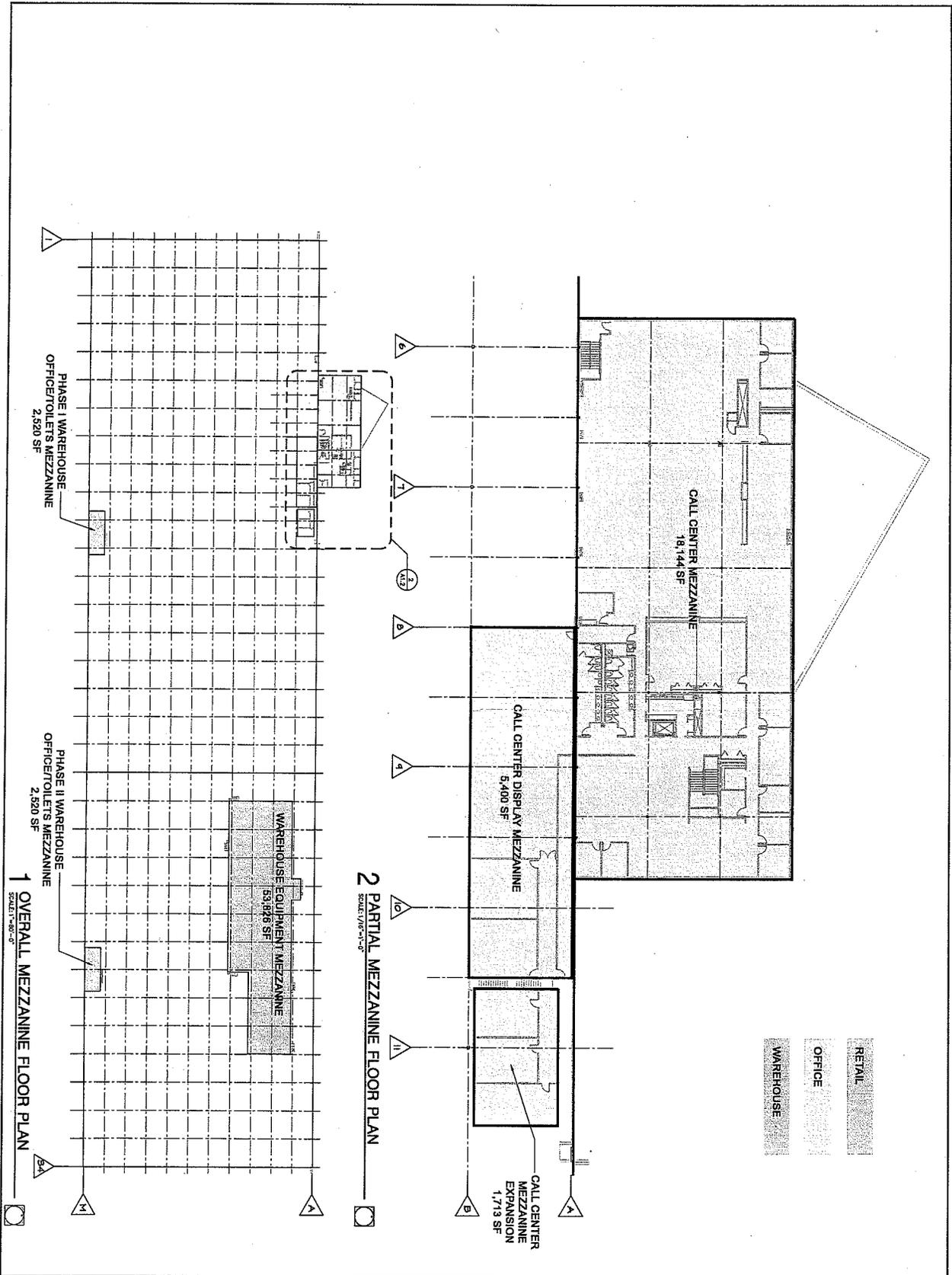


1 PARTIAL SITE PLAN  
SCALE: 1"=20'-0"

<p>Project: <b>ARCHIDEAS</b>                  Architect:                  Address:                  Phone:                  311 N. Superior Suite 410                  Chicago, Illinois 60610                  Fax: 312.503.0412                  Email: info@archideas.com                  Web: www.archideas.com</p>		<p>Project: <b>Crate &amp; Barrel</b>                  1850 W. JEFFERSON AVE.                  Naperville, Illinois</p>		<p>Job Code: <b>SH</b>                  Job Title: <b>SH</b>                  Drawn By: <b>JR</b>                  Date: _____</p>		<p>Project No: _____                  Sheet No: _____                  Title: <b>PARTIAL SITE PLAN</b></p>	
<p>Project: <b>ARCHIDEAS</b>                  Architect:                  Address:                  Phone:                  311 N. Superior Suite 410                  Chicago, Illinois 60610                  Fax: 312.503.0412                  Email: info@archideas.com                  Web: www.archideas.com</p>		<p>Project: <b>Crate &amp; Barrel</b>                  1850 W. JEFFERSON AVE.                  Naperville, Illinois</p>		<p>Job Code: <b>SH</b>                  Job Title: <b>SH</b>                  Drawn By: <b>JR</b>                  Date: _____</p>		<p>Project No: _____                  Sheet No: _____                  Title: <b>PARTIAL SITE PLAN</b></p>	

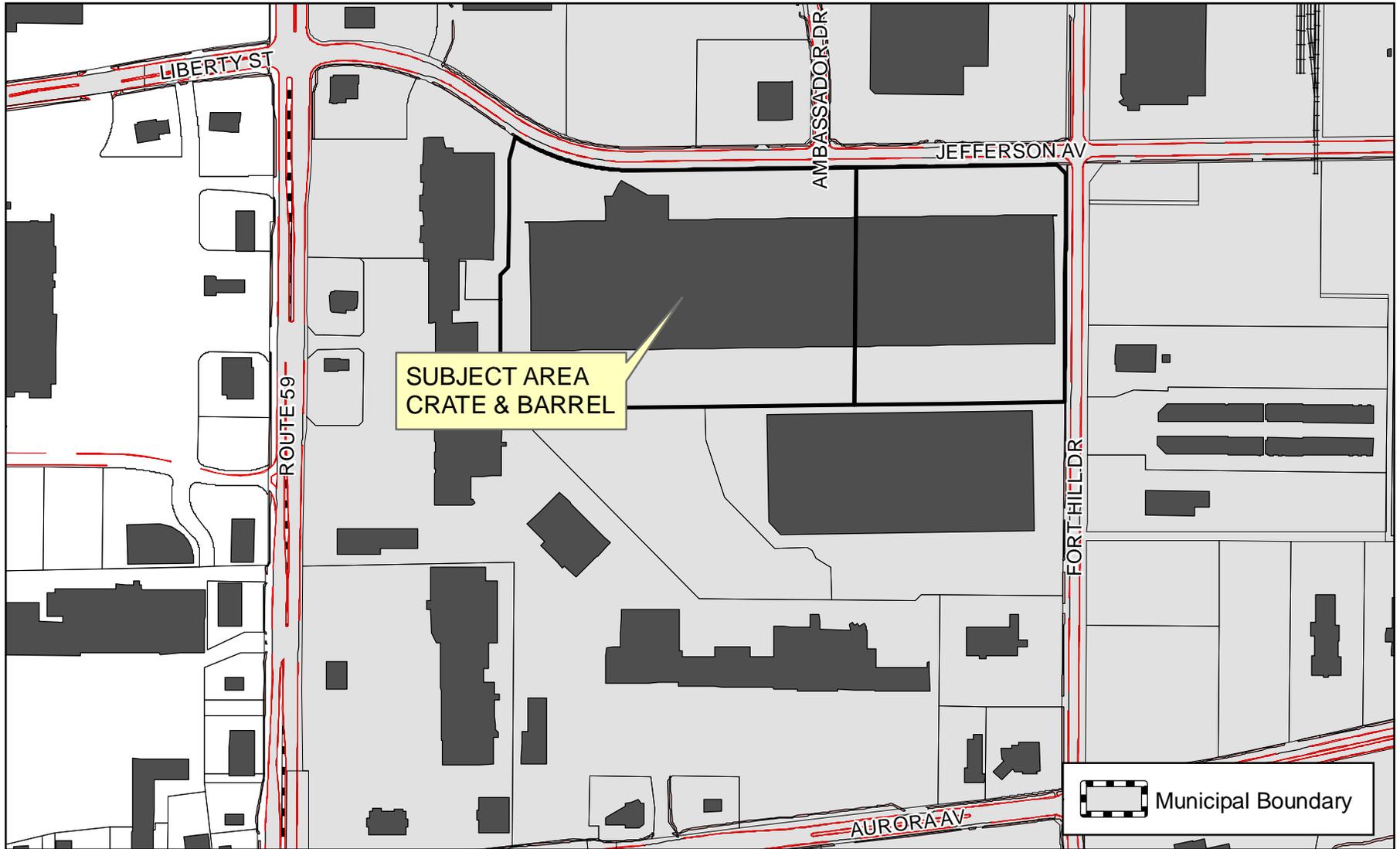


<p>Project: <b>Crate &amp; Barrel</b> 1800 W. JEFFERSON AVE. Naperville, Illinois</p>	<p>ARCH IDEAS 311 W. Spangler Suite 410 Chicago, IL 60610 Tel: 312.551.4412 Fax: 312.551.4412 www.archideas.com</p>	<p>Project No. <b>070545</b> Sheet No. <b>A1.1</b></p>	<p>Scale: 1/8" = 1'-0"</p>
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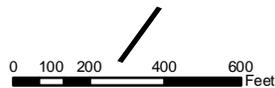


<p>Project: <b>ARCHIDEAS</b></p> <p>Architect: <b>ARCHIDEAS</b></p> <p>Address: 311 W. Sycamore, Suite 410, Naperville, IL 60563</p> <p>Phone: 312.358.1042, Fax: 312.358.1105, Email: info@archideas.com</p>	<p>Client: <b>Crate &amp; Barrel</b></p> <p>Address: 1850 W. Jefferson Ave., Naperville, Illinois</p>	<p>Project Title: <b>MEZZANINE FLOOR PLANS</b></p> <p>Scale: 1/16\"/&gt; </p>	<p>Sheet No: <b>A12</b></p>
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# City of Naperville 1860 W. JEFFERSON AV - ZBA # 1182



Transportation, Engineering and  
Development Business Group  
Questions Contact (630) 420-6694  
[www.naperville.il.us](http://www.naperville.il.us)  
January 2009



Municipal Boundary

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  
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1. Zoning Board of Appeals Case #1182

Location: 1860 W. Jefferson

Request: The petitioner requests a variance to Section 6-9-3 (Schedule of Off-Street Parking Requirements) of the Naperville Municipal Code for a reduction in the number of required parking stalls from 1,063 stalls to 566 stalls.

Petitioner: Crate & Barrel

DB Real Estate West Jefferson Partners

Atty. Russ Whitaker of Dommermuth, Bristol, Cobine & West

Atty. Whitaker presented an overview of the parking variance request to permit the expansion of the facility for additional retail space. Whitaker gave an overview of the expansion (conversion of existing warehouse space only), the parking counts and shared parking analysis. From the parking study, the petitioner demonstrated the peak parking demand would be accommodated by the existing 566 stalls on-site. Whitaker also explained that the employees would have a designated place other than the retail area to park.

Hedrich commented on the congested traffic in that area and the existing usage of the west portion of the parking lot. The traffic flow is slow and congested on Jefferson Avenue.

Williams stated that if the petitioner provided mandatory employee designated parking it would save some retail parking spaces. Hedrich and Pelzer also suggested mandatory provision for employee parking.

Mele is concerned with the increase use of the retail space and traffic.

Public hearing was opened and concluded with no public testimony.

Williams motioned to recommend approval of ZBA Case #1182 with the requirement of designated employee parking in the east and the west parking lot being exclusively for use by retail customers. Mele seconded.

**Positive Recommendation, 5-0**

**PIN: 07-22-102-021**

**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**

**ZBA Case #1182**

**ORDINANCE NO. 09 - \_\_\_\_\_**

**AN ORDINANCE GRANTING A VARIANCE  
FROM 6-9-3 (SCHEDULE OF OFF-STREET PARKING  
FACILITIES) OF TITLE 6 (ZONING) OF THE NAPERVILLE  
MUNICIPAL CODE FOR 1860 WEST JEFFERSON AVENUE**

**WHEREAS**, Crate and Barrel has applied for a variance from the provisions of Section 6-9-3 (Schedule of Off-Street Parking Requirements) for the property legally described on **Exhibit A** and depicted on **Exhibit B** and **Exhibit C**, commonly known as 1860 West Jefferson Avenue ("Subject Property"); and

**WHEREAS**, the Subject Property is currently non-conforming, providing 566 parking spaces, when 1,036 parking spaces are required by Section 6-9-3 of the Naperville Municipal Code; and

**WHEREAS**, the petitioner is proposing the conversion of 4,433 square feet of warehouse space to retail space and is requesting a variance to Section 6-9-3 of the Naperville Municipal Code in order to reduce the number of parking spaces from the required 1,036 parking spaces allow for the 566 parking spaces currently provided; and

**WHEREAS**, based upon a parking study conducted by the petitioner the existing 566 parking spaces currently serving the warehouse, retail and office uses are more than sufficient to meet the parking needs of the both the existing warehouse, retail and office uses as well as the new 4,433 square feet of retail use converted from existing warehouse use; and

**WHEREAS**, the petitioner intends to require employee parking in the east portion of the parking lot, reserving customer parking immediately adjacent to the retail spaces; and

**WHEREAS**, on January 13, 2009, the Zoning Board of Appeals held a public hearing to consider the petition and recommended that the proposed variance be granted; and

**WHEREAS**, the City Council of the City of Naperville has determined that the variance 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 above recitals are incorporated as though fully set forth herein.

**SECTION 2:** A variance to Section 6-9-3 of the Naperville Municipal Code in order to reduce the number of parking spaces from the 1,036 spaces required by Section 6-9-3, to allow for the 566 spaces currently provided, is hereby granted, subject to the condition that employee parking shall be mandatory in the eastern portion of the parking lot on the Subject Property, as shown on **Exhibit C.**

**SECTION 3:** The variance granted by this Ordinance shall be subject to all conditions and requirements set forth in Title 6 (Zoning) of the Naperville Municipal Code, as amended, and to all supporting documents and exhibits contained as a part of the record of the public hearing before the Zoning Board of Appeals.

**SECTION 4:** The City Council has determined that the petitioners have complied with the standards set forth in the Zoning Ordinance for the granting of a variance, and the City Council accepts the findings of fact supporting the variance as stated by the Zoning Board of Appeals at its January 13, 2009 meeting.

**SECTION 5:** The variances approved by this Ordinance shall expire two years from the effective date of this Ordinance if (a) a building permit has not been obtained and the construction or alteration of the structure as specified in this Ordinance has not been started within that two-year period or (b) the use specified in this Ordinance has not commenced within that two-year period. The variance shall be subject to revocation for the failure to comply with all other applicable conditions set forth in the City's zoning regulations and all other applicable laws and ordinances.

**SECTION 6:** The City Clerk shall record this Ordinance with the DuPage County Recorder.

**SECTION 7:** This Ordinance shall be in full force and effect upon its passage and approval as required by law.

PASSED this \_\_\_\_\_ day of \_\_\_\_\_, 2009.

AYES:

NAYS:

ABSENT:

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2009.

---

A. George Pradel  
Mayor

ATTEST:

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Pam LaFeber  
City Clerk

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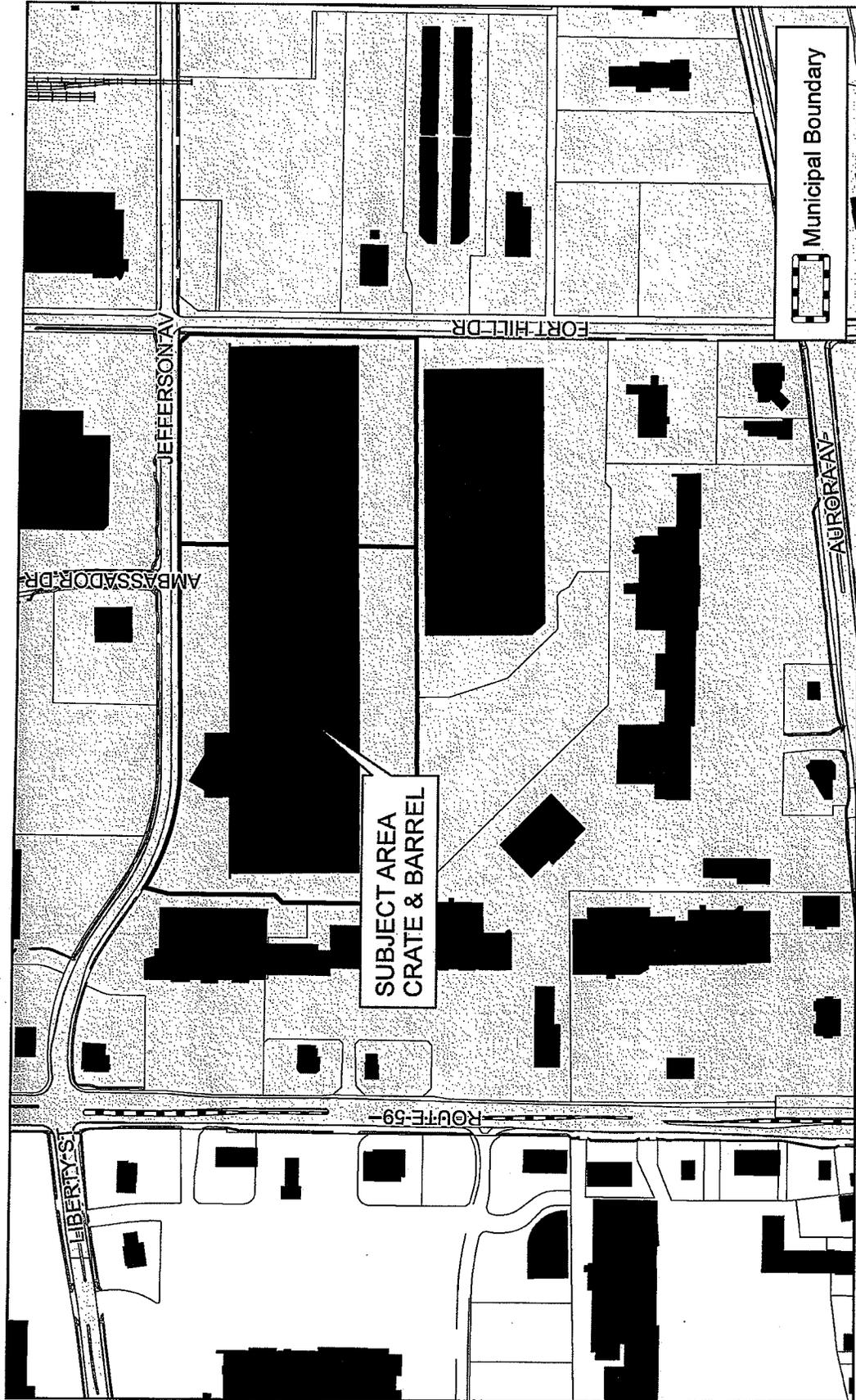
**LEGAL DESCRIPTION**  
**1860 W. JEFFERSON**

NORTHERN MOST 22.5 ACRES OF LOT 3 IN GLACIER PARK SUBDIVISION, BEING A SUBDIVISION OF PART OF SECTIONS 15 AND 22, TOWNSHIP 38 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JANUARY 23, 1990 AS DOCUMENT R90-012326, IN DU PAGE COUNTY, ILLINOIS.

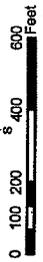
PIN # 07-22-102-021-0000

ADDRESS: 1860 W. JEFFERSON AVENUE

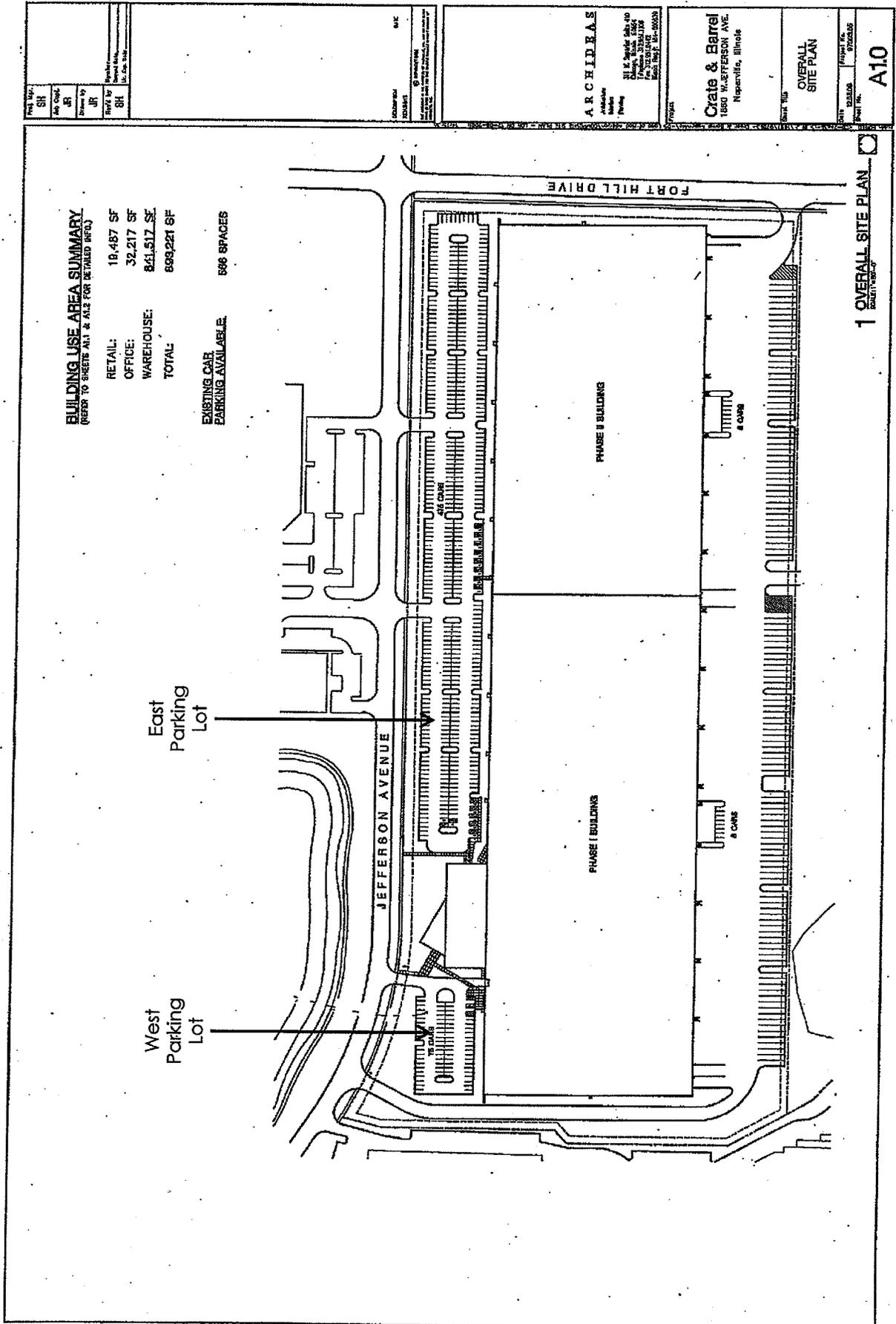
City of Naperville  
**1860 W. JEFFERSON AV - ZBA # 1182**



Transportation, Engineering and  
Development Business Group  
Questions Contact (630) 420-5694  
www.naperville.il.us  
January 2009



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# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Avere Subdivision Recapture Agreement - Request for an ordinance approving a Recapture Agreement for the Avere Subdivision.

**TYPE OF VOTE:** Simple Majority

**ACTION REQUESTED:**  
Pass the ordinance approving the Avere Subdivision Recapture Agreement.

**BOARD/COMMISSION REVIEW:**  
N/A

**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item	No. Action
N/A		

**DEPARTMENT:** TED

**SUBMITTED BY:** Mary Kay Biernacki, Executive Assistant to the City Manager

**FISCAL IMPACT:**  
N/A

**BACKGROUND:**

The petitioners, Krause Custom Homes, are requesting approval of a Recapture Agreement allowing Krause Custom Homes to recoup certain public improvement costs associated with developing the Avere Subdivision. The subject site located northeast of the intersection of Gartner Road and Driftwood Court, just east of the West Branch of the DuPage River, commonly known as 604, 608, 612 & 611 Driftwood Court, encompasses 2.04 acres and is currently zoned R1A. On May 2, 2006, the City Council approved annexation, rezoning and a preliminary plat of subdivision to allow for the development of four new single family lots (Ord. 06-098 through 06-101). On December 5, 2006, the City Council approved the Final Subdivision Plat for Avere Subdivision (Ord. 06-291).

**DISCUSSION:**

The annexation agreement approved by City Council on May 2, 2006 (Ord. 06-098) specified that Krause Custom Homes was eligible to establish a recapture agreement with the city to recover a portion of their construction costs for certain public improvements that would benefit one other property owner. The benefitted property lies to the west of the Avere Subdivision and is depicted on Exhibit D of the Recapture Agreement. These improvements are generally described as water and sanitary sewer lines as well as roadway improvements.

The recapture agreement provides for the reimbursement of a total of \$51,945.48 to Krause Custom Homes from one benefitted property owner. The benefitted property owner will also be required to pay interest on that amount, computed using the Engineering News Record Construction Cost Index from June 2006, from the date the improvements were accepted by the city until such time as the benefitted property owner taps into those public improvements.

**RECOMMENDATION:**

Pass the ordinance approving the Avere Subdivision Recapture Agreement.

**ATTACHMENTS:**

1. Avere Recapture Ordinance
2. Avere Recapture Agreement

**P.I.N's:**  
**Subject Property:**

08-19-400-026  
08-19-400-027  
08-19-400-028  
08-19-400-029

(604, 608, 612 & 611 Driftwood)

**Benefited Properties:**

08-19-306-010

(501 & 609 Villa)

**PREPARED BY:**

**CITY OF NAPERVILLE  
LEGAL DEPARTMENT  
630/420-4170**

**RETURN TO:**

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

**ORDINANCE NO. 09 – \_\_\_**

**AN ORDINANCE APPROVING A RECAPTURE AGREEMENT  
BETWEEN THE CITY OF NAPERVILLE AND KRAUSE CUSTOM HOMES  
FOR THE CONSTRUCTION OF PUBLIC IMPROVEMENTS**

**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 Recapture Agreement between the City of Naperville and Krause Custom Homes, Inc. for the construction of public improvements at 604, 608, 611 and 612 Driftwood Court, attached to this Ordinance as **Exhibit A** is hereby approved.

**SECTION 2:** The City Manager is directed to execute and the City Clerk is directed to attest to the Recapture Agreement.

**SECTION 3:** The City Clerk is directed to record a certified copy of the Recapture Agreement in the office of the DuPage County Recorder after its execution and attachment of all appropriate exhibits.

**SECTION 4:** 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\02-02-09 Meeting\KrauseCustomHomesRecapture.ord.doc

**ADDRESS and P.I.N. Number  
Of Subject Property:**

**08-19-400-026  
08-19-400-027  
08-19-400-028  
08-19-400-029**

**604, 608, 612 & 611 Driftwood  
Court**

**Addresses And P.I.N. Numbers  
of Benefited Properties:**

**08-19-306-010**

**501 & 609 Villa**

**RETURN TO:**

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

**RECAPTURE AGREEMENT PROVIDING FOR  
THE CONSTRUCTION OF A RECAPTURE IMPROVEMENT  
IN THE CITY OF NAPERVILLE**

**THIS RECAPTURE AGREEMENT** is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2008, between the City of Naperville, an Illinois municipal corporation and home rule entity (hereinafter referred to as the "CITY"), and Krause Custom Homes, Inc. with offices at P.O. Box 9285, Naperville, Illinois 60567 (hereinafter referred to as the "OWNER and DEVELOPER").

**RECITALS**

**WHEREAS**, the OWNER AND DEVELOPER is the owner of property located at 604, 608, 611 and 612 Driftwood Court, legally described on Exhibit A and depicted Exhibit B, hereinafter "Subject Property"; and

**WHEREAS**, in developing the Subject Property, pursuant to the Annexation Agreement dated May 2, 2006, the OWNER and DEVELOPER has agreed to design, construct and install at its sole expense certain public improvements, generally described as water, sanitary sewer, and roadway improvements, hereinafter "Subject Improvements", which are specified in the approved final engineering plans for the Subject Property, prepared by Roake and Associates, dated September 21, 2006; and

**WHEREAS**, in addition to the Subject Property, there is one other parcel of undeveloped property which will be benefited by the Subject Improvements, or a branch thereof, which parcel is legally described in Exhibit C and depicted on Exhibit D (hereinafter referred to as the "Benefited Property"); and

**WHEREAS**, the OWNER and DEVELOPER has agreed to pay the total costs of the Subject Improvements and the City has agreed to seek reimbursement from owner(s) of the Benefited Property in accordance with the terms of this Agreement; and

**WHEREAS**, the CITY has determined that the costs of the Subject Improvements are reasonable, and that such costs have been fairly and reasonably apportioned between the OWNER and DEVELOPER and the owner(s) of the Benefited Property; and

**WHEREAS**, the parties have determined that it is necessary, convenient and desirable to enter into this Agreement to ensure that owner of the Benefited Property pays their fair share of the Subject Improvements on the basis of the actual costs incurred by the OWNER and

DEVELOPER, which costs include the OWNER and DEVELOPER'S reasonable engineering expenses plus interest as provided herein; and

**WHEREAS**, the City has determined that the costs of the Subject Improvements attached hereto as Exhibit "E" are reasonable, and that such costs have been fairly and reasonably apportioned between the OWNER and DEVELOPER and the owner(s) of the Benefited Property as specified on Exhibit E; and

**NOW, THEREFORE**, in consideration of the foregoing premises, and in further consideration of the mutual covenants, agreements and conditions herein contained, the parties hereto agree as follows:

**SECTION 1:** The foregoing Recitals are substantive and are incorporated in the body of this Agreement.

**SECTION 2:** The CITY shall collect from the owner(s) of the Benefited Property that portion of the actual costs incurred by the OWNER and DEVELOPER for engineering and construction of the Subject Improvements which is apportioned to the Benefited Property as shown on Exhibit E ("Recapture Amount"). Interest shall be added to the RECAPTURE AMOUNT from the date of completion of the SUBJECT IMPROVEMENTS and acceptance thereof by the CITY, (to the extent that said SUBJECT IMPROVEMENTS are located within the public rights-of-way and/or easements granted to the CITY) to the date a BENEFITED PROPERTY owner becomes liable for payment therefore as provided in Section 3 and makes said payment, or until twenty years from the date of acceptance by the CITY of the SUBJECT IMPROVEMENTS as provided herein, whichever occurs first. Said interest shall be computed using the Engineering News Record Construction Cost Index from June 2005. The

CITY shall promptly remit to the OWNER and DEVELOPER all funds received from the owner(s) of the Benefited Property, hereinafter "Recapture Payments".

**SECTION 3:** An owner(s) of a Benefited Property shall become obligated to pay the required Recapture Amount when said owner(s) makes use of or benefits from the Subject Improvements as determined by the CITY in the reasonable exercise of its discretion.

**SECTION 4:** The CITY may condition annexation and subdivision and issuance of any building, occupancy, connection, or access permits upon payment of the designated share of the Recapture Amount by the owner or owners of the Benefited Property making use of or benefiting from the Subject Improvements.

**SECTION 5:** The CITY'S obligation to deliver the Recapture Amount or any Recapture Payments collected pursuant to this Agreement constitutes a limited obligation of the CITY, payable solely from the amounts received by the CITY from the owner(s) of Benefiting Property. This obligation does not now and shall never constitute a general indebtedness of the CITY within the meaning of any State of Illinois constitutional or statutory provision, or give rise to any pecuniary liability of the CITY.

**SECTION 6:** The CITY shall endeavor in good faith to enforce the provisions of this Agreement. However, the OWNER and DEVELOPER agree that the CITY shall not be liable in any way in the event that the City fails, for any reason whatsoever, to collect or enforce payment of the Recapture Amount or interest thereon. Further, the OWNER and DEVELOPER shall indemnify, defend and hold harmless the CITY, its officers, agents and employees, from any and all actions, claims, demands or judgments (including attorneys fees) arising out of the existence, terms, administration, enforcement or attempted enforcement of any provision of this Agreement. The OWNER and DEVELOPER shall prosecute or defend any action, proceeding,

or cause, legal or otherwise, that may arise out of the existence, terms, administration, enforcement or attempted enforcement of any provisions of this Agreement.

**SECTION 7:** Except as otherwise herein provided, this Agreement shall inure to the benefit of, and be binding upon, the parties, their successors and assigns. In the event any part or portion of this Agreement is held invalid or unenforceable by a court of competent jurisdiction, the remaining portions hereof shall continue in full force and effect.

**SECTION 8:** The CITY agrees to approve this Agreement by ordinance or resolution. This Agreement shall become effective upon its execution by the parties and the recording of the Agreement with the Recorder of the County in which the Subject Improvements and the Benefiting Property are situated.

**SECTION 9:** This Agreement shall in all respects be subject to and construed in accordance with and governed by the laws of the State of Illinois. Venue for any action arising out of the terms or conditions of this Agreement shall be proper only in the Circuit Court for the Eighteenth Judicial Circuit, DuPage County, Illinois.

**SECTION 10:** Simultaneously with the execution of this Agreement the OWNER and DEVELOPER shall pay to the CITY a \$500.00 fee to offset the CITY'S administrative costs for collection and remittance of Recapture Amounts.

**SECTION 11:** All payments and notice to the OWNER and DEVELOPER under this Agreement shall be sent by regular U.S. mail, postage paid to:

Krause Custom Homes, Inc.  
P.O. Box 9285, Naperville  
Illinois 60567

**THE PARTIES TO THIS AGREEMENT** by their signatures acknowledge they have read and understand this Agreement and intend to be bound by its terms.

**CITY OF NAPERVILLE**

By: \_\_\_\_\_  
Douglas A. Krieger  
City Manager

ATTEST:

By: \_\_\_\_\_  
Pam LaFeber  
City Clerk

**OWNER and DEVELOPER**

By: Raymond T. Krause  
[Print Name] \_\_\_\_\_  
[Title] PRESIDENT/OWNER

ATTEST:

By: Nancy A. Krause  
[Print Name] NANCY A. KRAUSE  
[Title] OFFICE MGR.

**LEGAL DESCRIPTION**

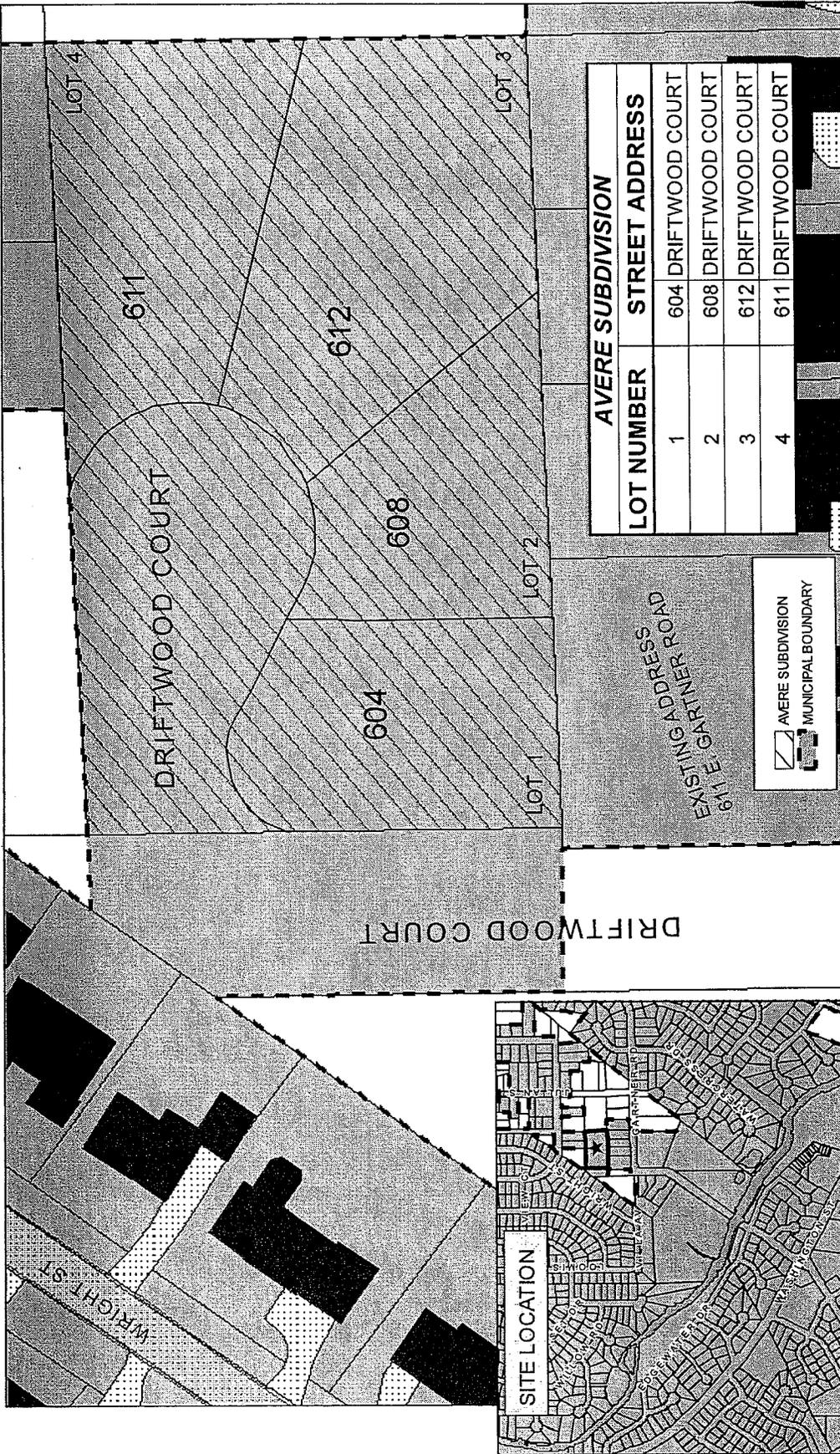
LOTS 1, 2, 3 & 4 IN AVERE SUBDIVISION, BEING A SUBDIVISION IN PART OF OF SECTION 19, TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN RECORDED ON JUNE 15, 2007 AS DOCUMENT NO. R2007-111383, IN DUPAGE COUNTY, ILLINOIS.

PIN #'s        08-19-400-026  
                  08-19-400-027  
                  08-19-400-028  
                  08-19-400-029

**EXHIBIT "A"**

City of Naperville  
**AVERE SUBDIVISION**

NEW ADDRESSES:



AVERE SUBDIVISION	
LOT NUMBER	STREET ADDRESS
1	604 DRIFTWOOD COURT
2	608 DRIFTWOOD COURT
3	612 DRIFTWOOD COURT
4	611 DRIFTWOOD COURT



Transportation, Engineering and  
 Development Business Group  
 Questions Contact (630) 420-8719  
 www.naperville.il.us  
 March 2008



ACN 2008-001

**LEGAL DESCRIPTION**

LOT 12 IN BLOCK 10 IN ARTHUR T. MC INTOSH AND CO'S NAPERVILLE ESTATES, BEING A SUBDIVISION OF PART OF SECTION 19, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 20, 1927 AS DOCUMENT 236013, IN DUPAGE COUNTY, ILLINOIS.

PIN # 08-19-306-010

**EXHIBIT "C"**

L	86/583cc
F	MOSER HIG 933603
G	MOSER HIG 933604
H	PIONEER PA R1975-0141
I	WASHINGTON R1983-0171
J	GRAHAM C OAK CREEK R1990-0361
K	WESTBANK R1991-0381
L	GARTNER E R1995-1531
M	WESTBANK R2002-0891
N	
O	
P	
Q	
R	
S	

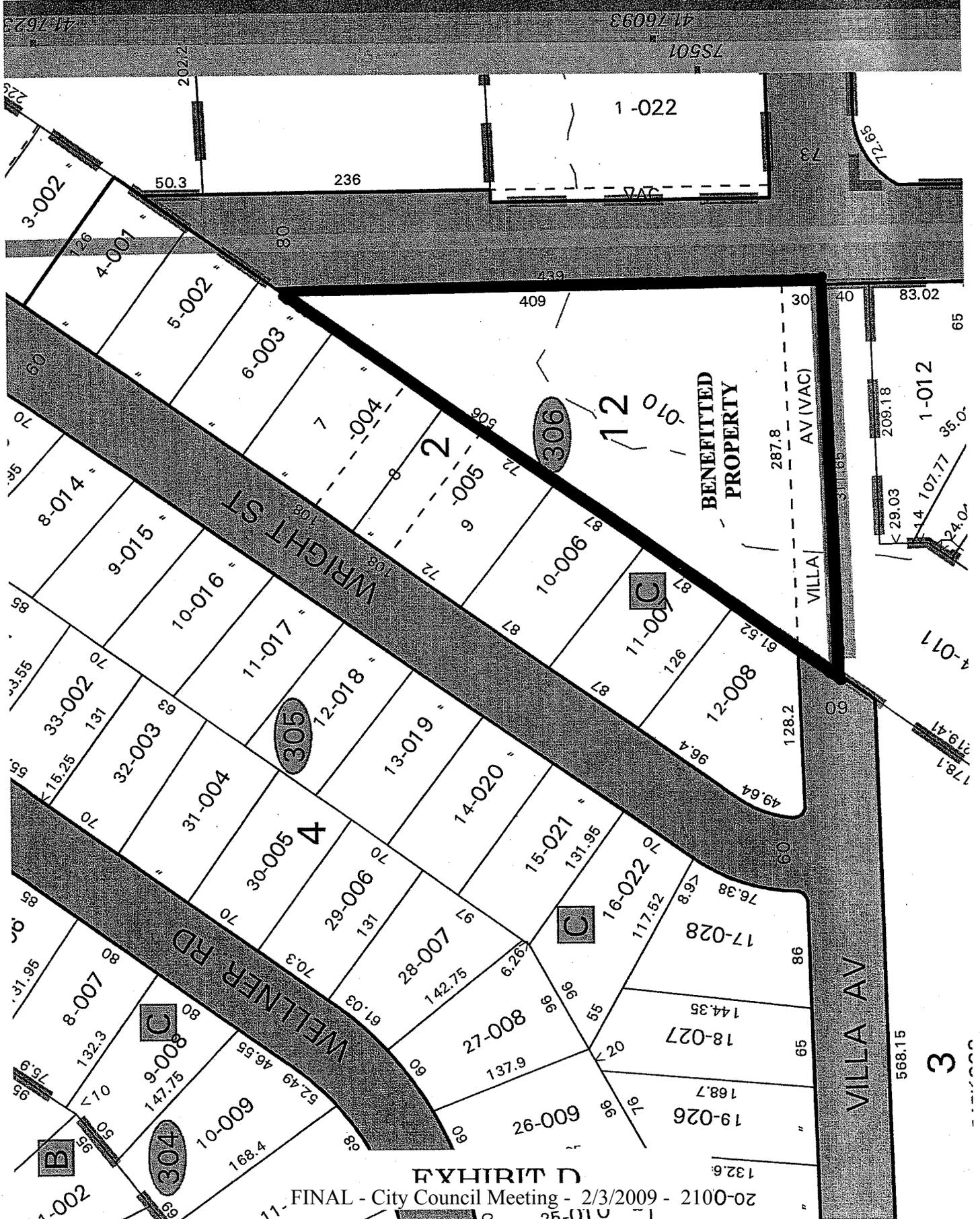


EXHIBIT D  
 20-00-11-FINAL - City Council Meeting - 2/3/2009 - 2100-11

SUMMARY OF COST SHARING / RECAPTURE

No.	Item Description	Price	Unit	Portion A		Portion B		Portion C		Total Costs			
				Cost to be Reimbursed by City		Recaptured from PIN# 08-19-306-010		Bore by Krause		Subdivision Cost Bore by Krause		Total	
				Quantity	Total	Quantity	Total	Quantity	Total	Quantity	Total	Quantity	Total
<b>Earthwork and Erosion Control</b>													
1.	Topsoil Excavation - ROW	\$ 5.30	CY	280	\$ 1,484.00	238	\$ 1,261.40	238	\$ 1,261.40	437	\$ 2,316.10	1,193	\$ 6,322.90
2.	Topsoil Strip Lots 1, 2 & 3	\$ 5.30	CY	0	\$ -	0	\$ -	0	\$ -	650	\$ 3,445.00	650	\$ 3,445.00
3.	Earth Excavation	\$ 7.50	CY	445	\$ 3,337.50	81	\$ 607.50	81	\$ 607.50	456	\$ 3,420.00	1,063	\$ 7,972.50
4.	Topsoil Placement	\$ 3.00	SY	1,004	\$ 3,012.00	184	\$ 552.00	184	\$ 552.00	712	\$ 2,136.00	2,084	\$ 6,252.00
5.	A-4 Stone Rip-Rap	\$ 65.00	SY	26	\$ 1,690.00	0	\$ -	0	\$ -	0	\$ -	26	\$ 1,690.00
6.	Straw Bale Ditch Check	\$ 125.00	EA	1	\$ 125.00	0	\$ -	0	\$ -	0	\$ -	1	\$ 125.00
7.	Silt Fence	\$ 2.50	LF	801	\$ 2,002.50	117	\$ 292.50	117	\$ 292.50	178	\$ 445.00	1,213	\$ 3,032.50
8.	Remove Existing Driveway	\$ 3.50	SY	600	\$ 2,100.00	0	\$ -	0	\$ -	0	\$ -	600	\$ 2,100.00
9.	Construction Entrance	\$ 3,000.00	EA	1	\$ 3,000.00	0	\$ -	0	\$ -	0	\$ -	1	\$ 3,000.00
<b>Total Earthwork and Erosion Control</b>					<b>\$16,751.00</b>		<b>\$2,713.40</b>		<b>\$2,713.40</b>		<b>\$11,762.10</b>		<b>\$33,939.90</b>
<b>Sanitary Sewer</b>													
1.	1.8" PVC Sanitary Sewer - SDR 26	\$28.00	LF	0	\$ -	217	\$ 6,076.00	217	\$ 6,076.00	190	\$ 5,320.00	624	\$ 17,472.00
2.	Manhole, Type A - 4' Diameter w/ Neenah R-1772-C Frame & Lid	\$2,450.00	EA	0	\$ -	2	\$ 3,675.00	2	\$ 3,675.00	1	\$ 2,450.00	4	\$ 9,800.00
3.	6" PVC Sanitary Sewer - SDR 26 (Services) - Short	\$ 1,315.00	EA	0	\$ -	0	\$ -	0	\$ -	3	\$ 3,945.00	3	\$ 3,945.00
4.	6" PVC Sanitary Sewer - SDR 26 (Services) - Long	\$ 2,175.00	EA	0	\$ -	0	\$ -	0	\$ -	1	\$ 2,175.00	1	\$ 2,175.00
5.	Core Existing Manhole	\$4,535.00	EA	0	\$ -	0.5	\$ 2,267.50	0.5	\$ 2,267.50	0	\$ -	1	\$ 4,535.00
6.	Trench Backfill	\$19.00	CY	0	\$ -	290	\$ 5,510.00	290	\$ 5,510.00	255	\$ 4,845.00	835	\$ 15,865.00
<b>Total Sanitary Sewer</b>					<b>\$0.00</b>		<b>\$17,528.50</b>		<b>\$17,528.50</b>		<b>\$18,735.00</b>		<b>\$53,792.00</b>
<b>Watermain</b>													
1.	1.8" Ductile Iron Watermain, Class 52 (Polywrapped)	\$ 31.00	LF	0	\$ -	222	\$ 6,882.00	222	\$ 6,882.00	258	\$ 7,998.00	702	\$ 21,762.00
2.	8" Valve in 5' Diameter Vault w/ Neenah R-1772-C Fr. & Lid (Pressure Connection)	\$ 4,600.00	EA	0	\$ -	0.5	\$ 2,300.00	0.5	\$ 2,300.00	0	\$ -	1	\$ 4,600.00
3.	8" Valve in 4' Diameter Vault w/ Neenah R-1772-C Fr. & Lid	\$ 1,875.00	EA	0	\$ -	0	\$ -	0	\$ -	1	\$ 1,875.00	1	\$ 1,875.00
4.	Fire Hydrant with Auxiliary Valve & Box	\$ 3,335.00	EA	0	\$ -	0.5	\$ 1,667.50	0.5	\$ 1,667.50	1	\$ 3,335.00	2	\$ 6,670.00
5.	Lower 8" Main at Conflict	\$ 1,715.00	EA	0	\$ -	0	\$ -	0	\$ -	1	\$ 1,715.00	1	\$ 1,715.00
6.	1/2" Water Service	\$ 2,980.00	EA	0	\$ -	0	\$ -	0	\$ -	4	\$ 11,800.00	4	\$ 11,800.00
7.	Trench Backfill	\$19.00	CY	0	\$ -	11	\$ 209.00	11	\$ 209.00	193	\$ 3,667.00	215	\$ 4,085.00
<b>Sub-Total Watermain</b>					<b>\$0.00</b>		<b>\$11,058.50</b>		<b>\$11,058.50</b>		<b>\$30,390.00</b>		<b>\$52,507.00</b>

AVERE SUBDIVISION  
Naperville, Illinois

Roake and Associates, Inc.  
Project No. 674.001  
10/21/08

SUMMARY OF COST SHARING / RECAPTURE

No.	Item Description	Price	Unit	Portion A Cost to be Reimbursed by City		Portion B Recaptured from PIN# 08-19-306-010		Portion C Bore by Krause		Subdivision Cost Bore by Krause		Total Costs	
				Quantity	Total	Quantity	Total	Quantity	Total	Quantity	Total	Quantity	Total
<b>Storm Sewer</b>													
1.	12" RCP Storm Sewer, Type 1	\$ 19.00	LF	91	\$ 1,729.00	0	\$ -	0	\$ -	0	\$ -	91	\$ 1,729.00
2.	48" RCP Storm Sewer, Type 1	\$ 85.00	LF	45	\$ 3,825.00	0	\$ -	0	\$ -	0	\$ -	45	\$ 3,825.00
3.	48" Headwall	\$ 2,825.00	EA	2	\$ 5,650.00	0	\$ -	0	\$ -	0	\$ -	2	\$ 5,650.00
4.	Inlet, Type "A", 2' Diameter with Neenah R-3501-P Frame & Grate	\$ 795.00	EA	2	\$ 1,590.00	0	\$ -	0	\$ -	0	\$ -	2	\$ 1,590.00
5.	Inlet, Type "B", 3' Diameter with Neenah R-3501-P Frame & Grate	\$ 1,115.00	EA	2	\$ 2,230.00	0	\$ -	0	\$ -	0	\$ -	2	\$ 2,230.00
6.	Catch Basin, Type "A", 6' Diameter with R-3501-P Frame & Grate	\$ 3,050.00	EA	2	\$ 6,100.00	0	\$ -	0	\$ -	0	\$ -	2	\$ 6,100.00
7.	Trench Backfill (CA-6)	\$ 19.00	CY	50	\$ 950.00	0	\$ -	0	\$ -	0	\$ -	50	\$ 950.00
8.	Adjust Existing Storm Manhole - Invoice 10483-X	\$ 1,515.84	EA	1	\$ 1,515.84	0	\$ -	0	\$ -	0	\$ -	1	\$ 1,515.84
	<b>Sub-Total Storm Sewer</b>				\$ 23,589.84		\$ 0.00		\$ 0.00		\$ 0.00		\$ 23,589.84
<b>Paving</b>													
1.	Fine Grading	\$ 2.00	SY	666	\$ 1,332.00	258	\$ 516.00	258	\$ 516.00	1,055	\$ 2,110.00	2,237	\$ 4,474.00
2.	12" Aggregate Base Course Type B (CA-6)	\$ 10.25	SY	666	\$ 6,826.50	212	\$ 2,173.00	212	\$ 2,173.00	1,147	\$ 11,756.75	2,237	\$ 22,929.25
3.	2 1/4" Bituminous Concrete Binder Course - Superpave, IL-19, N50	\$ 80.00	TON	87	\$ 6,960.00	27	\$ 2,160.00	27	\$ 2,160.00	149	\$ 11,920.00	290	\$ 23,200.00
4.	1.5" Bituminous Concrete Surface Course - Superpave, Mix "C", N50	\$ 85.00	TON	56	\$ 4,760.00	18	\$ 1,530.00	18	\$ 1,530.00	99	\$ 8,415.00	193	\$ 16,405.00
5.	Bituminous Material - Prime Coat	\$ 3.00	GAL	267	\$ 801.00	104	\$ 312.00	104	\$ 312.00	420	\$ 1,260.00	895	\$ 2,685.00
6.	B6.12 Concrete Curb and Gutter w/ Aggregate Base	\$ 16.50	LF	0	\$ -	0	\$ -	0	\$ -	94	\$ 1,551.00	94	\$ 1,551.00
7.	M3.12 Concrete Curb and Gutter w/ Aggregate Base	\$ 15.25	LF	603	\$ 9,195.75	173	\$ 2,638.25	173	\$ 2,638.25	947	\$ 14,374.63	1,426	\$ 21,746.50
8.	Backfill Curb	\$ 2.50	LF	603	\$ 1,507.50	207	\$ 517.50	207	\$ 517.50	503	\$ 1,257.50	1,520	\$ 3,800.00
9.	5" PCC Sidewalk, with 2" Stone Base, Common Areas	\$ 4.75	SF	1,350	\$ 6,412.50	0	\$ -	756	\$ 3,591.00	12	\$ 57.00	2,118	\$ 10,060.50
10.	Pavement Striping & Signage	\$ 1,500.00	LS	1	\$ 1,500.00	0	\$ -	0	\$ -	0	\$ -	1	\$ 1,500.00
11.	Re-Paving of Existing Driveway	\$ 1,800.00	LS	1	\$ 1,800.00	0	\$ -	0	\$ -	0	\$ -	1	\$ 1,800.00
	<b>Sub-Total Paving</b>				\$ 41,265.25		\$ 9,846.75		\$ 13,437.75		\$ 45,601.50		\$ 110,151.25
<b>Miscellaneous</b>													
1.	GE Salem Luminaire 100W w/ GE Alum. Pole, Installed Complete w/ Helix Frndn. Additional Wire Pulled for Lighting - Invoice	\$ 6,788.20	EA	2	\$ 13,576.40	0.5	\$ 3,394.10	0.5	\$ 3,394.10	2	\$ 13,576.40	5	\$ 33,941.00
2.	Geotechnical Exploration and Report - Terracon	\$ 500.00	EA	2	\$ 1,000.00	0.5	\$ 250.00	0.5	\$ 250.00	2	\$ 1,000.00	5	\$ 2,500.00
3.	Compaction Control and Inspection Services - Illinois Drilling & Testing	\$ 2,200.00	LS	0.40	\$ 880.00	0	\$ -	0.350	\$ 770.00	0.25	\$ 550.00	1	\$ 2,200.00
4.	Engineering Design, Survey & Asbuilt Services - Roake and Associates, Inc.	\$ 800.00	LS	0.40	\$ 320.00	0.175	\$ 140.00	0.175	\$ 140.00	0.25	\$ 200.00	1	\$ 800.00
5.	Welland Installation and Management - Encep, Inc.	\$ 53,490.89	LS	0.40	\$ 21,396.36	0	\$ -	0.350	\$ 18,721.81	0.25	\$ 13,372.72	1	\$ 53,490.89
6.	Tree Removal - Herbo-Tree Service	\$ 10,904.29	LS	0.40	\$ 4,361.72	0.175	\$ 1,908.25	0.175	\$ 1,908.25	0.25	\$ 2,726.07	1	\$ 10,904.29
7.	Pavement Testing - Testing Service-Corporation	\$ 7,500.00	LS	0.40	\$ 3,000.00	0.175	\$ 1,312.50	0.175	\$ 1,312.50	0.25	\$ 1,875.00	1	\$ 7,500.00
8.	EPA Permits	\$ 2,621.00	LS	0.40	\$ 1,048.40	0.175	\$ 458.68	0.175	\$ 458.68	0.25	\$ 655.25	1	\$ 2,621.00
9.	Relocate Sewer Spoil to Lots - Laser Construction, Inc.	\$ 840.00	LS	0.00	\$ -	0	\$ -	0.750	\$ 480.00	0.25	\$ 160.00	1	\$ 640.00
10.	Roadway Undercuts - Laser Construction, Inc.	\$ 7,350.00	LS	0.00	\$ -	0.375	\$ 2,756.25	0.375	\$ 2,756.25	0.25	\$ 1,837.50	1	\$ 7,350.00
	<b>Sub-Total Miscellaneous</b>				\$ 46,905.28		\$ 10,798.33		\$ 30,770.14		\$ 36,779.45		\$ 125,253.18
	<b>Total Improvement Cost</b>				\$ 128,511.37		\$ 51,945.48		\$ 75,508.29		\$ 143,268.05		\$ 399,233.17

\* Items yet to be billed



# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Ordinance to Revise Parking Restrictions on Martin Avenue between Washington Street and West Street

---

**TYPE OF VOTE:** Simple Majority

---

**ACTION REQUESTED:**  
Pass the Ordinance to Revise Parking Restrictions on Martin Avenue between Washington Street and West Street

---

**BOARD/COMMISSION REVIEW:**  
TAB voted 8-0 in favor of this recommendation at their January 10, 2009 meeting.

---

**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item	No. Action

**DEPARTMENT:** TED

---

**SUBMITTED BY:** James Lawlor, Technical Team Supervisor

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**FISCAL IMPACT:**  
N/A

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**BACKGROUND:**  
The City of Naperville received a request from a Martin Avenue business owner requesting that the existing 2 Hour Parking regulation be changed to 4 Hour Parking to accommodate visitors and patrons of the local businesses. The ordinance establishing the 2 Hour restriction was passed in 2005 to eliminate all day parking that was occurring at that time on Martin Avenue in front of the businesses.

**DISCUSSION:**

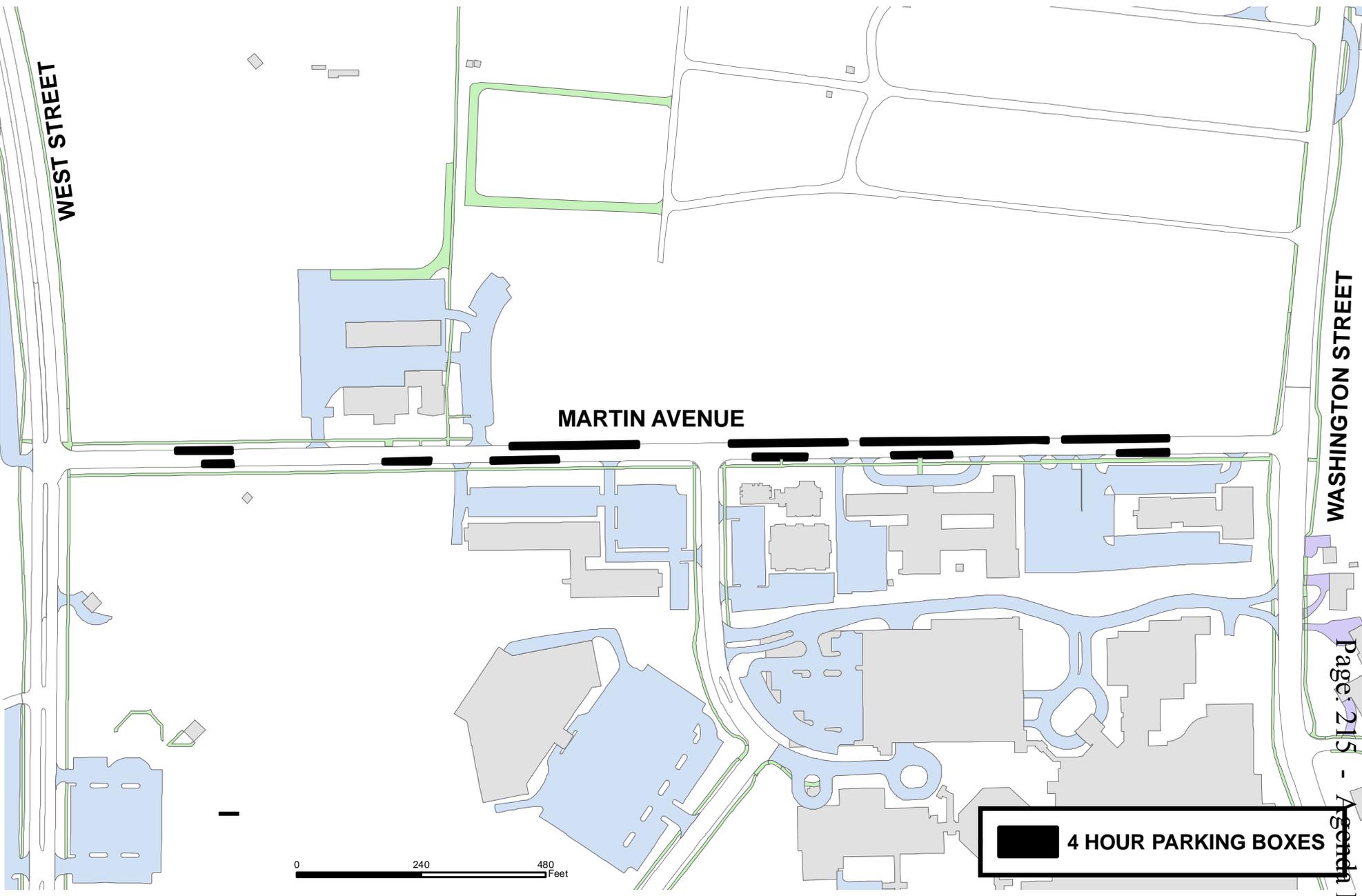
The City of Naperville values the input and support of residents and business owners and asked the 67 affected businesses to indicate their preference for the existing 2 Hour restriction or support the change to a 4 Hour restriction. Twenty recipients responded to a September 30<sup>th</sup> letter with 12 of the recipients in favor of changing to a 4 Hour restriction and 8 residents opting for the existing 2 Hour restriction. Having received 60% concurrence with the proposed change, staff is moving forward with this recommendation to revise the existing ordinances.

**RECOMMENDATION:**

Pass the ordinance to revise parking restrictions on Martin Avenue between Washington Street and West Street.

**ATTACHMENTS:**

1. Site Map
2. September 30<sup>th</sup> Letter
3. December 31<sup>st</sup> Letter
4. Draft Ordinance



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

# Martin Avenue Parking Boxes

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.

September 29, 2008

Dear Property Owner:

Staff received a request from a Martin Avenue business to consider amending the current 2 Hour Parking regulation to 4 Hour Parking. This amended time restriction would still work to discourage parking by high school students, while allowing a more generous parking window for business patrons and visitors. In the interest of maintaining consistency of regulation along Martin Avenue, staff proposes that all 2 Hour Parking on Martin Avenue become 4 Hour Parking.

Staff is providing this opportunity for you to offer comments and input about the recommendation. We will only move forward with this recommendation if we receive concurrence from 60% of the affected businesses. Your response should be directed to my attention at the Municipal Center, 400 S. Eagle Street for receipt no later than October 20, 2008.

- I prefer the “2-HOUR LIMITED PARKING, 6 AM – 6 PM” restriction currently in effect.
- I prefer the “4-HOUR LIMITED PARKING, 6 AM – 6 PM” restriction that is proposed.

Name \_\_\_\_\_  
Address \_\_\_\_\_  
Signature \_\_\_\_\_

Sincerely,

James Lawlor  
Technical Team Supervisor  
Transportation, Engineering and Development Business Group

January 5, 2009

Dear Property or Business Owner:

City staff received a request from a Martin Avenue business to consider amending the current 2 Hour 6 AM-6 PM Parking regulation on Martin Avenue from Washington Street to West Street to 4 Hour Parking 6 AM-6 PM. Staff sent correspondence to all the affected businesses soliciting their input on the proposal, and received 20 responses from the 67 mailings. 12 of the 20 respondents (60%) were in favor of the change from 2 hour parking to 4 hour parking.

Staff will recommend a change from 2 Hour Parking 6 AM-PM to 4 Hour Parking 6 AM-6 PM on Martin Avenue from Washington Street to West Street. This recommendation will be presented to the Transportation Advisory Board at their January 10, 2009 meeting which takes place at the Municipal Center council chambers at 8 AM. This meeting is open to the public.

Sincerely,

James Lawlor  
Technical Team Supervisor  
Transportation, Engineering and Development Business Group

**ORDINANCE NO. 09 - \_\_\_\_**

**AN ORDINANCE AMENDING THE NAPERVILLE TRAFFIC SCHEDULE TO REVISE PARKING RESTRICTIONS ON MARTIN AVENUE BETWEEN WASHINGTON STREET AND WEST 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 VII, Limited Parking C1. Two Hour Limited Parking of the Naperville Traffic Schedule Manual is hereby amended by deleting the stricken language as follows:

<u>Street</u>	<u>Area of Restriction</u>	<u>Side</u>	<u>Ord. #</u>
Martin Avenue	<del>From a point 250' west of the center line of Washington Street to a point 40' east of the center line of Brom Drive</del>	North	05-190
Martin Avenue	<del>From a point 358' east of the center line of Brom Drive to a point 468' east of the center line of West Street.</del>	South	01-025
Martin Avenue	<del>From a point 250' west of the center line of Washington Street to a point 317' west of the center line of Washington Street.</del>	South	05-190
Martin Avenue	<del>From a point 90' east of the center line of Brom Drive to a point 126' east of the center line of Brom Drive.</del>	South	05-190
Martin Avenue	<del>From a point 158' east of the center line of Brom Drive to a point 190' east of the center line of Brom Drive.</del>	South	05-190

**SECTION 2:** Schedule VII, Limited Parking, A. Four-Hour Limited Parking, 6 AM – 6 PM, 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>
Martin Avenue	<u>From Washington Street to West Street, as posted</u>	<u>Both</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





# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Special City Council Meeting Minutes of December 17, 2008

**TYPE OF VOTE:** Simple Majority

**ACTION REQUESTED:**  
Approve the Special City Council Meeting Minutes of December 17, 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 Special City Council Meeting Minutes of December 17, 2008

**ATTACHMENTS:**  
1. Special City Council Meeting Minutes of December 17, 2008



**SPECIAL CITY COUNCIL MEETING OF DECEMBER 17, 2008  
UNOFFICIAL PRIOR TO CITY COUNCIL APPROVAL  
APPROVED BY THE CITY COUNCIL ON  
\_\_\_\_\_AS WRITTEN.**

**CALL TO ORDER:**

8:00 A.M.

**A ROLL CALL:**

Mayor A. George Pradel  
Councilman James Boyajian  
Councilman Robert Fieseler  
Councilman Richard R. Furstenau  
Councilman Douglas Krause  
Councilman Kenn Miller  
Councilman Darlene Senger  
Councilman Grant Wehrli

Absent

Councilman John Rosanova

Also Present

State Senator Randy Hultgren  
State Senator Linda Holmes  
State Representative-Elect Michael Connelly  
City Manager, Douglas A. Krieger  
Assistant City Manager, Robert W. Marshall  
City Attorney, Margo Ely  
Director of T.E.D. Business Group, Marcie Schatz  
T.E.D. Engineering Team Leader, William Novack  
Labor, Employment, and Safety Attorney, Dwight Pancottine  
Assistant to the City Manager, Dan Di Santo  
Community Relations Manager, Nadja Lalvani  
Assistant City Attorney, Mike Di Santo

**B. DISCUSSION:**

The legislative priorities for the City of Naperville were discussed.

**C. ADJOURNMENT:**

ADJOURNMENT – 10:00  
A.M.

The Special City Council meeting of December 17, 2008 officially ended at 10:00 A.M.

---

PAM LA FEBER  
CITY CLERK



# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** City Council Meeting Schedule

**TYPE OF VOTE:** Simple Majority

**ACTION REQUESTED:**

Approve the City Council Meeting Schedule for February, March and April 2009.

**BOARD/COMMISSION REVIEW:**

N/A

**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item	No. Action

**DEPARTMENT:** City Manager's Office

**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 February, March and April 2009.

**ATTACHMENTS:**

1. City Council Meeting Schedule

**CITY OF NAPERVILLE**  
**CITY COUNCIL MEETING SCHEDULE**  
**FEBRUARY, MARCH & APRIL 2009**

<u>Date &amp; Time</u>	<u>Meeting</u>	<u>Location</u>
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.	<b>Workshop:</b> 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.	<b>Workshop:</b> Budget #2 (FSD)	Meeting Rooms ABC
Tuesday, March 10, 2009 3:30 p.m.	<b>Workshop:</b> 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.	<b>Workshop:</b> Budget #3 (FSD)	Meeting Rooms ABC
* <b>Wednesday</b> , April 8, 2009 6:00 p.m. 7:00 p.m.	City Council Meeting Closed Session Open Session	Council Chambers
Tuesday, April 21, 2009 6:00 p.m. 7:00 p.m.	City Council Meeting Closed Session Open Session	Council Chambers

\*Wednesday due to local election

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

Monday: February 9                      Tuesday:  
                   April 13, 27

**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

H:\DATA\CMO\_SHARED\CMO-New\City Council Meeting Schedule\CC Meeting Schedule FEB.-APRIL.DOC



# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Staff Recommendations Related to Hiring Freeze.

**TYPE OF VOTE:** Simple majority

**ACTION REQUESTED:**

Authorize the City Manager to:

- 1) Internally transfer employees to fill vacancies without City Council approval provided the reallocation of internal resources will result in no change in FTEs and will be cost neutral or will result in a cost savings. Staff will continue to request Council approval for all vacancies requiring external hires.
- 2) Internally fill one Battalion/Bureau Chief position in the Fire Department and corresponding backfill position(s) which will result in one vacant Firefighter Paramedic position that will be placed on temporary hold.
- 3) Fill one vacant Police Officer in the Police Department from the current eligibility list.
- 4) Recruit externally to fill one Telecommunicator in the Police Department.

**BOARD/COMMISSION REVIEW:**

N/A

**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date of Action	Item No.	Action
9/16/08	O3	Hiring Freeze

**DEPARTMENT:** Human Resources

**SUBMITTED BY:** Diane DiGangi, HR Team Leader

**FISCAL IMPACT:**

All actions requested will result in no change in FTEs and will result in a budget that is cost neutral or will result in a cost savings.

**BACKGROUND:**

On September 16, 2008, City Council implemented a hiring freeze, requiring the City Manager to seek their approval prior to filling open positions.

**DISCUSSION:**

The following is a summary of each staffing recommendation related to the hiring freeze:

1) In order to fill vacant positions that are essential to the operation of city business, staff requests the authority to transfer existing personnel from positions that are considered to be less essential, or to create cost savings. Depending upon the selected candidate's current job, a subsequent vacancy may result and may require a necessary internal transfer. Two positions will require external hires which are budgeted and will result in no change in FTEs: Police Officer and Telecommunicator (discussed further in items 3 and 4 below).

***Battalion/Bureau Chief-Fire***

2)	DEPARTMENT	JOB TITLE	REASON FOR OPENING	RESULT	CHANGE IN BUDGETED HEADCOUNT
VACANCY:	NFD	Battalion/Bureau Chief	Retirement	Recommend position be filled internally	0
INTERNAL SOURCING:	NFD	Captain or Lieutenant		Recommend Fire Fighter/Paramedic position be filled at a later date	0

The Fire Department's vacant Battalion/Bureau Chief position has been on hold since the retirement of Battalion Chief Richard Polarek effective July 11, 2008. In order to maintain necessary supervisory levels of shift operations, such as fire suppression, rescue and emergency medical services, the Fire Department reassigned the incumbent Bureau Chief of Emergency Medical Services (EMS) to the Battalion Chief role on shift. As a result of this re-assignment, the duties and responsibilities of administering the Department's emergency medical services (EMS) program were divided between the Acting Fire Chief and the Department's Staff Lieutenant (who was brought up from a Shift Fire Lieutenant). In the six months that this position was placed on hold, the city saved \$54,000 in salary; however, placing the position on hold resulted in a significant negative impact on on-going projects as well as the department's internal training program. Staff recommends returning the Staff Lieutenant to Shift, posting and filling the Battalion/Bureau Chief from a Captain or Lieutenant position followed by filling the Captain or Lieutenant position from the Board of Fire and Police promotion list, and placing the one resulting Firefighter/Paramedic vacancy on hold resulting in a 208 head-count.

***Police Officer-Police***

3)	DEPARTMENT	JOB TITLE	REASON FOR OPENING	RESULT	CHANGE IN BUDGETED HEADCOUNT
VACANCY:	Police	Police Officer	Deceased	Recommend position be filled externally	0
SOURCING:	External				0

*Staffing Request*

2/03/09

Page 3 of 5

This position became vacant on December 13, 2008 with the unexpected death of Officer Andries. This event necessitated the patrol division to adjust assignments and coverage. Due to the reduction of this position on the shift, it may require the expenditure of overtime to maintain a preferred staffing level in order to respond to police calls for service in the community. The police department has already reduced its staffing levels by four sworn police officers due to the financial difficulties currently facing the city.

The police department currently handles almost 100,000 calls per year. The current data reflect an increase in total calls of just over 2%. There is also an increase in Part II crimes (as of 11/08). With these increases and a reduction in force, this position is essential to allow the patrol division to maintain the ability to respond to citizen calls in a timely manner.

Also, the hiring process is lengthy, necessitated by the preliminary background work, basic academy training and the field training program. It is likely a new hire will not be in a solo capacity for approximately 8 to 12 months. Therefore, it is critical this position is filled as soon as possible.

***Police Telecommunicator***

<b>4)</b>	<b>DEPARTMENT</b>	<b>JOB TITLE</b>	<b>REASON FOR OPENING</b>	<b>RESULT</b>	<b>CHANGE IN BUDGETED HEADCOUNT</b>
<b>VACANCY</b>	Police	Telecommunicator	Resignation	Recommend position be filled externally	0
<b>SOURCING</b>	External				0

Telecommunicators receive emergency (9-1-1) and non-emergency phone calls for the police and fire departments and dispatch responders from those departments or otherwise act on the needs expressed by the caller. A minimum of five personnel must be on duty in the Public Safety Answering Point at all times to assure responder safety. This position is public-safety critical. Telecommunicators provide pre-arrival instructions for medical (EMD) and law-enforcement calls, monitor fire and security alarms, enter and act upon queries from a national database of wanted and missing persons and stolen articles, and monitor and relay conditions related to weather and other natural and man-made disasters.

With a resignation in December of 2008, employees have made efforts to cover staffing by modifying their schedules whenever staffing on other shifts allows for it. Overtime must be assigned for any shifts wherein minimum staffing is not met. In addition, staffing has already been reduced significantly by the elimination of three full-time Telecommunicator positions.

It should be noted that once this position is filled the training period is 24 weeks, which means that the qualified individual will not be capable of relieving the burden of the workload until mid-2009. Therefore, it is critical this position is filled as soon as possible. Staff recommends filling the position of Telecommunicator resulting in a head-count of 25 full time Telecommunicators, down from 28 at the beginning of FY09-09.

The following two personnel actions are provided to the Council for their information, but do not require formal action:

**GIS Specialist-MSBG-IT**

5)	DEPARTMENT	JOB TITLE	REASON FOR OPENING	RESULT	CHANGE IN BUDGETED HEADCOUNT
<b>VACANCY:</b>	DPU-WATER	GIS Specialist	Resigned	Recommend position be filled by transferring MSBG employee	0
<b>INTERNAL SOURCING:</b>	MSBG – IT	Sr. GIS Analyst		Recommend position remain vacant and be eliminated	-1

Due to a resignation, the position of GIS Specialist became vacant effective October 10, 2008. DPU-Water utilizes data in the GIS system primarily to maintain \$227,922,817 in infrastructure assets, track customer requests for service, and dispatch utility crews. This is the sole GIS position in the Water Utility responsible for these functions and if not filled it will effectively paralyze the updating and maintenance of records. The MSBG Department has identified personnel on staff who is experienced in this area and can fulfill the duties of the GIS Specialist. In effect, MSBG is eliminating a position to reduce headcount and create cost savings in the General Corporate Fund. GIS services to some departments will be negatively affected, however, existing GIS staff will be required to reprioritize tasks and maintain core service levels. To effectively staff DPU-W, staff requests permission to transfer the job which will result in a net reduction in head count by one and an estimated cost savings of \$72,000 in the General Corporate Fund and an increase of \$18,175 in the Utility Fund, plus 30% benefits.

**Administrative Assistant-DPU-E**

6)	DEPARTMENT	JOB TITLE	REASON FOR OPENING	RESULT	CHANGE IN BUDGETED HEADCOUNT
<b>VACANCY:</b>	DPU-Electric	Administrative Assistant (AA)	Retirement	Recommend position be filled internally.	0
<b>INTERNAL SOURCING:</b>	DPU–Electric	Office Assistant		Recommend position remain vacant and be eliminated	-1

The position of Administrative Assistant (AA) in the Distribution Division of DPU-E will become vacant due to a retirement effective October 24, 2008. The AA performs all of the secretarial and office duties for the division manager and supervisors. The division also currently employs an Office Assistant. The Office Assistant is responsible for entering all the time of field personnel with proper project numbers into the Kronos system and provides additional clerical support. Staff proposes transferring the incumbent employee currently in the Office Assistant position to the AA position and eliminating the Office Assistant position. Staff

*Staffing Request*

*2/03/09*

*Page 5 of 5*

has determined that one administrative person will be able to perform all of the required secretarial and office duties for the Distribution Division. The elimination of the Office Assistant position will result in a reduction in headcount and an estimated cost savings to the city of \$32,800 compensation plus 30% benefits.

**RECOMMENDATION:**

Staff requests that the City Council approve the following recommendations:

- 1) Recommend approval to allow the City Manager to internally transfer employees to fill vacancies without City Council approval provided the reallocation of internal resources will result in no change in FTEs and will be cost neutral or will result in a cost savings. Staff will continue to request Council approval for all vacancies requiring external hires.
- 2) Recommend approval to internally fill one Battalion/Bureau Chief position in the Fire Department and corresponding backfill position(s) which will result in one vacant Firefighter Paramedic position that will be placed on temporary hold.
- 3) Recommend approval to fill one vacant Police Officer in the Police Department from the current eligibility list.
- 4) Recommend approval to recruit externally to fill one Telecommunicator in the Police Department.

**ATTACHMENTS:**

None





# Naperville

## CITY COUNCIL AGENDA ITEM

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

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**TYPE OF VOTE:** Simple Majority

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**ACTION REQUESTED:**

Hold a public hearing and then direct staff to prepare an ordinance approving two variances from the DuPage County Stormwater Ordinance for the Washington Street and 75th Street Intersection Improvements project.

---

**BOARD/COMMISSION REVIEW:**

NA

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**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item	No. Action
1/6/09	I12	Scheduled public hearing

**DEPARTMENT:** TED

---

**SUBMITTED BY:** Peter Zibble, Project Engineer

---

**FISCAL IMPACT:**

NA

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**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.

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.

**DISCUSSION:**

The DuPage County Stormwater Committee considered this variance request at their regularly scheduled meeting on January 6, 2009 and voted to recommend approval. See attached Exhibit A.

The city has notified the stormwater administrators for all of the municipalities within the watershed and has published a notice of this public hearing in the local newspaper. The public hearing needs to be opened and any public testimony heard. Upon completion of the testimony, staff recommends that the City Council close the public hearing and direct staff to prepare an ordinance approving both variances from the DuPage County Stormwater Ordinance for the Washington Street and 75th Street Intersection Improvements project.

**RECOMMENDATION:**

Hold a public hearing and then direct staff to prepare an ordinance approving two variances from the DuPage County Stormwater Ordinance for the Washington Street and 75th Street Intersection Improvements project.

**ATTACHMENTS:**

1. County Approval Letter



**DU PAGE COUNTY  
ECONOMIC DEVELOPMENT & PLANNING**  
Robert J. Schillerstrom, County Board Chairman

**ECONOMIC DEVELOPMENT ♦ WORKFORCE DEVELOPMENT ♦ BUILDING & ZONING ♦ STORMWATER PERMITTING  
WETLANDS PROTECTION ♦ TRANSPORTATION PLANNING ♦ TRANSIT PLANNING ♦ LAND USE ♦ TRAILS**

421 N. County Farm Road  
Wheaton, IL 60187

(630) 407-6700 Phone  
(630) 407-6702 Fax  
www.dupageco.org/edp

January 8, 2009

Mr. William J. Novak, P.E.  
City of Naperville  
400 South Eagle Street  
Naperville, IL 60540



Re: Variance Request  
Intersection Improvement Project  
75<sup>th</sup> and Washington Streets  
Incorporated Naperville

Dear Mr. Novak,

Please be advised that at their meeting of January 6, 2009, the Stormwater Management Committee passed a motion not to object to the above referenced variance petition requesting relief from Sections 15-114 (Stormwater Runoff Storage Requirements) and 15-133.13 (Requirements for Development within the Regulatory Flood Plain – Conditional Letter of Map Revision (CLOMR)) for the intersection improvement project at 75<sup>th</sup> and Washington Streets in the City of Naperville.

If you have any questions concerning this matter, please call me at (630) 407-6729.

Sincerely,

Clayton Heffter  
Stormwater Permitting Manager

