



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

06/15/2010

****5:00 p.m. – CLOSED SESSION****

7:00 p.m. – OPEN SESSION FOR PUBLIC

CALL TO ORDER:

A. ROLL CALL:

B. CLOSED SESSION - 5:00 p.m.

OPEN SESSION - 7:00 p.m.

C. PLEDGE TO THE FLAG:

D. AWARDS AND RECOGNITIONS:

1. Proclaim July 14, 2010 as NCO Youth and Family Services Day.
2. Proclaim June 26, 2010 as The American Solar Challenge Day.

E. PUBLIC FORUM:

F. HOLDOVER ITEMS:

G. PETITIONS AND COMMUNICATIONS TO THE COUNCIL:

1. Consider the request from the Naperville Voter Educational League to include a referendum on the November 2, 2010 ballot limiting the number of terms of office of each elected official in the City of Naperville.

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

I. CONSENT AGENDA:

1. Approve the 05/26/2010 Cash Disbursements in the amount of \$7,858,545.90.

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2. Approve the Regular City Council Meeting Minutes of June 1, 2010
3. Approve the Award of Procurement 11-013, Westside Substation SAS Equipment, to Siemens Energy, Inc., for an amount not to exceed \$129,811.
4. Approve award of Bid 11-012, Storm Sewer Rehabilitation CIPP, to American Pipeliners, for an amount not to exceed \$559,332 plus a 3% contingency.
5. Pass the Ordinance amending Section 1-11-1 (Comprehensive Master Plan) of the Naperville Municipal Code to adopt the Ogden Avenue Corridor Enhancement Initiative Engineering Design and Streetscape Elements as a component of the Naperville Comprehensive Master Plan. (Tabled 6/1/10, I16)
6. Approve the Award of Bid 11-007, Ogden Avenue Corridor Enhancements, to H & H Electric Company, for an amount of \$185,476.60 plus a 5% contingency.
7. Approve award of Change Order #3 to Contract 08-146, Fuel Tank Wagon, for an amount not to exceed \$160,000 for a total three year contract award of \$580,000.
8. Approve the award of Bid 11-016 (Alternative 2), Construction of Central Park Seating, to Hoppy's Landscaping, Inc., for an amount not to exceed \$503,279.65.
9. Approve Ribfest Carnival Permit.
10. Approve Fireworks Applications for Ribfest on July 4, 2010 and White Eagle Homeowners Association on June 26, 2010.
11. Schedule the public hearing on the proposed Special Service Area No. 24 (SSA #24) for July 20, 2010.
12. Pass the ordinance granting a variance to Section 6-9-3 (Schedule of Off-Street Parking Requirements) to reduce the required number of parking stalls from 28 to 5 for the purposes of operating a restaurant, Le S'iam Restaurant, at 327 N. Center Street, ZBA 10-1-054.
13. Pass the ordinance approving a conditional use for a training studio in the B4 District for the MK Studio property located at 20 W. Jefferson

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Avenue, PC 10-1-047.

14. Approve the plat of dedication for a section of Plank Road right-of-way adjacent to Seager Park (1163 Plank Road), PC 10-1-001.
15. Pass the ordinance to establish temporary road closures and no parking zones for the Cavalcade of Brass Drum and Bugle Corps Competition scheduled for July 11, 2010 at North Central College.
16. Pass the ordinance establishing the temporary traffic controls and issue an amplifier permit for the Naperville Sprint Triathlon on August 8, 2010.
17. Adopt the resolution approving an intergovernmental agreement between the Forest Preserve District of DuPage County, the City of Naperville, the Naperville Park District, and the Lisle Township Highway Commissioner concerning construction and maintenance of a recreational trail from 79th Street to the Greene Valley Forest Preserve.
18. Pass the ordinance authorizing the City Manager to Close Lucent Lane for a film production in mid-July, 2010.
19. Pass the Ordinance Ascertaining Prevailing Wages in the City of Naperville.
20. Adopt the resolution Authorizing the Execution of an Intergovernmental Agreement between the City of Naperville and Naperville Community Unit School District 203 for School Crossing Guards.
21. Pass the ordinance approving amendments to Title 6 (Zoning Regulations) of the Municipal Code pertaining to medical or dental offices/clinics and related uses, PC 09-1-178. (First Reading 6/1/10, I15)

J. OLD BUSINESS:

1. Pass the ordinance amending Section 3-3-17:1.1.1 of Chapter 3 (Liquor and Tobacco Control) Title 3 (Business and License Regulations) of the Naperville Municipal Code extending the liquor license operating hours for the Wednesday immediately preceding Thanksgiving. (First reading 6/1/10, I14)

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2. Adopt the resolution approving an intergovernmental agreement with the Naperville Park District for an exchange of property involving Country Commons Park, Old Plank Park, and DuPage River Park (requires 6 positive votes). (Tabled 6/1/10, I17)

K. AWARD OF BIDS AND OTHER ITEMS OF EXPENDITURE:

L. REPORTS AND RECOMMENDATIONS:

1. Accept the report on the Greener Business Matching Grant Program.
2. Add Pátzcuaro, México as a Sister City:
 - a. Hold the first reading on the ordinance amending Section 2-14-1 (Sister Cities Commission) of the Naperville Municipal Code to add Pátzcuaro, México as a Sister City; and
 - b. Direct staff to prepare the necessary Letter of Agreement and Cooperative Agreement.
3. Approve the request to fill one vacant DPU-E System Controller position.
4. Approve the relocation of one U.S. Postal Service mail collection box to the upper level of the Municipal Center parking deck and authorize the execution of the attached Encroachment License Agreement for the locations selected. (Tabled 6/1/10, I8)
5. Approve the City Council Meeting Schedule for July, August and September 2010.

M. PUBLIC HEARING:

N. ORDINANCES AND RESOLUTIONS:

1. Pass the ordinance approving a variance from Section 6-6A-7 (R1A, Yard Requirements) of the Naperville Municipal Code to reduce the interior side yard setback from 8 feet to 5 feet for a garage addition located at 1213 Teakwood Court, ZBA 10-1-51.
2. Pass the ordinance approving a two-year extension of the effective period for approval of the home-to-office conversion conditional use and associated variances for the property at 127 W. Ogden Avenue to August 4, 2012, PST 10-1-069.

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3. Regulation and enforcement of boarding rooms and boarding houses:
 - a. Hold the first reading on the proposed ordinance amending Title 6 (Zoning Regulations) of the Municipal Code pertaining to boarding rooms and boarding houses; and
 - b. Accept the recommendations for improved internal communications, operating procedures, and educational programs for residential rental properties.

O. NEW BUSINESS:

P. CLOSED SESSION:

Q. ADJOURNMENT:

Any individual with a disability requesting a reasonable accommodation in order to participate in a public meeting should contact the Accessibility Coordinator at least 48 hours in advance of the scheduled meeting. The Accessibility Coordinator can be reached in person at 400 S. Eagle Street, Naperville, IL., via telephone at 630-420-6725 or 630-305-5205 (TDD) or via e-mail at manningm@naperville.il.us. Every effort will be made to allow for meeting participation.



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Proclamation – NCO Youth and Family Services Day

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
Proclaim July 14, 2010 as NCO Youth and Family Services Day

BOARD/COMMISSION REVIEW:
N/A

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item	No. Action

DEPARTMENT: Mayor’s Office

SUBMITTED BY: Emy Trotz, Executive Assistant/Mayor

FISCAL IMPACT:
N/A

BACKGROUND: N/A

DISCUSSION: N/A

RECOMMENDATION:
Proclaim July 14, 2010 as NCO Youth and Family Services Day. Councilman Hinterlong will present the proclamation to Barb Juckins.

ATTACHMENTS:
Proclamation

OFFICE OF THE MAYOR
CITY OF NAPERVILLE, ILLINOIS

PROCLAMATION

NCO YOUTH AND FAMILY SERVICES DAY
JULY 14, 2010

WHEREAS, NCO Youth and Family Services was established in 1971 by a group of concerned parents, community leaders, and pastors, who saw the need for local professional services for troubled young people in our community; and

WHEREAS, NCO Youth and Family Services is committed to supporting and enriching the lives of individuals and families in the community; and

WHEREAS, NCO pledges to serve, regardless of ability to pay, and to be compassionate, non-judgmental and supportive to all clients. NCO is enriching lives and enhancing communities' one person at a time.

NOW, THEREFORE, I, A. George Pradel, Mayor of the City of Naperville, do hereby proclaim Wednesday, July 14, 2010, to be

**NCO YOUTH AND FAMILY SERVICES DAY
in the City of Naperville**

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the City of Naperville this fifteenth day of June, 2010.



A. George Pradel
A. George Pradel
Mayor



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Proclamation – The American Solar Challenge

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
Proclaim June 26, 2010 as The American Solar Challenge Day

BOARD/COMMISSION REVIEW:
N/A

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item	No. Action

DEPARTMENT: Mayor’s Office

SUBMITTED BY: Emy Trotz, Executive Assistant/Mayor

FISCAL IMPACT:
N/A

BACKGROUND: N/A

DISCUSSION: N/A

RECOMMENDATION:
Proclaim June 26, 2010 as The American Solar Challenge Day. Councilman Paul Hinterlong will present the proclamation to Roy Grundy.

ATTACHMENTS:
Proclamation

LITHO IN U.S.A.

OFFICE OF THE MAYOR
CITY OF NAPERVILLE, ILLINOIS

PROCLAMATION

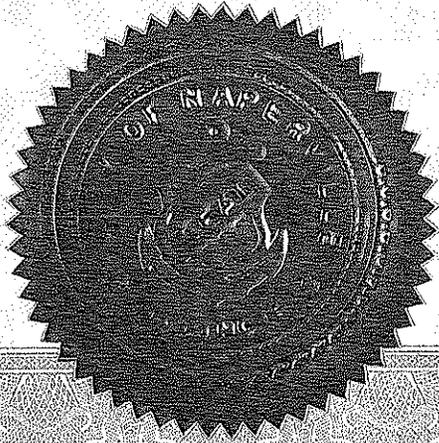
THE AMERICAN SOLAR CHALLENGE
JUNE 26, 2010

- WHEREAS,** the 2010 American Solar Challenge is a student competition to design, build, and drive solar-powered cars in a cross-country time/distance rally event; and
- WHEREAS,** this June, teams will compete in an 1100 mile drive from Tulsa to the finish line at Naperville North High School on Saturday, June 26, 2010. The teams will travel to the Museum of Science and Industry in Chicago the next morning, where the cars will be displayed for the day; and
- WHEREAS,** between fifteen and twenty solar cars from several countries are expected to compete in the event; and
- WHEREAS,** the sleek, aerodynamic cars operate on batteries charged completely with solar power and can cost up to \$1,000,000 to build; and
- WHEREAS,** the route has been chosen to combine pieces of old Route 66 used in previous Solar Car events, giving historical tribute for the 20 years of organized solar car events in North America.

NOW, THEREFORE, I, A. George Pradel, Mayor of the City of Naperville, do hereby proclaim Saturday, June 26, 2010 to be

THE AMERICAN SOLAR CHALLENGE DAY
in the City of Naperville

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the City of Naperville this fifteenth day of June, 2010.



A. George Pradel
A. George Pradel
Mayor

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Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Ballot Proposal - Term Limits

TYPE OF VOTE: N/A

ACTION REQUESTED:

Consider the request from the Naperville Voter Educational League to include a referendum on the November 2, 2010 ballot limiting the number of terms of office of each elected official in the City of Naperville.

BOARD/COMMISSION REVIEW:

N/A

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item No.	Action

DEPARTMENT: Legal

SUBMITTED BY: Margo L. Ely, City Attorney
Kristen N. Foley, Senior Assistant City Attorney

FISCAL IMPACT:

N/A

BACKGROUND:

The request by the Naperville Voter Educational League (Attachment 1) to consider term limits for City of Naperville elected officials appears on the agenda at the request of Councilmen Boyajian, Fieseler and Wehrli.

DISCUSSION:

Article Seven (7) of the Illinois Constitution allows home rule municipalities to “provide for its officers, their manner or selection and terms of office only as approved by referendum or as otherwise authorized by law.” This includes the creation of term limits for officers. A

referendum authorized under Article Seven may be initiated by the governing body of the unit of local government by adopting a resolution. 10 ILCS 5/28-7. The resolution initiating the public question referendum must be adopted not less than 65 days before a regularly scheduled election to be eligible for submission on the ballot at that election. 10 ILCS 5/28-2(c). The general election is scheduled for November 2, 2010, so a resolution initiating a referendum for term limits must be adopted by August 29, 2010.

Included as Attachment 2 is an email from the Naperville Area Homeowners Association regarding this issue.

RECOMMENDATION:

Consider the request from the Naperville Voter Educational League to include a referendum on the November 2, 2010 ballot limiting the number of terms of office of each elected official in the City of Naperville.

ATTACHMENTS:

1. Memorandum from the Naperville Voter Educational League
2. Email from Naperville Area Homeowners Confederation

MEMORANDUM

DATE: June 9, 2010
TO: Mayor Pradel and Naperville City Council Members
FROM: Naperville Voter Educational League
SUBJECT: **Ballot Proposal - Term Limits**

PURPOSE:

To provide information to the Mayor and City Council in consideration of adding a legislative referendum to the November 2010 ballot establishing term limits on the Mayor and City Council positions.

BACKGROUND:

Under the Illinois municipal code, a ballot referendum may be included by the City Council to let voters decide whether term limits are to be imposed on local elected officials. Term limits have been used in both private and public situations with respect to elected leadership positions dating back centuries. In the United States, term limits have been adopted at local, state and national levels. Local Illinois communities that have imposed term limits on their City Council and Mayor by referendum and otherwise are Des Plaines, Brookfield, Rolling Meadows and Riverside.

DISCUSSION:

The trend for the use of referendums in states that allow their use is generally increasing. A legislative referendum is a process where the elected officials refer statutes to the people to either accept or reject the proposal. An advantage of this form of direct democracy in a republic with elected representatives is that they can, at times, become consumed with their power and take actions (or through inaction) that inappropriately represent their own self-interest and not the interests of the people.

A term limit ballot proposal is totally consistent and appropriate for purposes of a legislative referendum. The consistent turnover caused by term limits opens the door for new citizens to serve. Imposing term limits on incumbent council members and mayors can level the playing field and open up the political sphere to more diverse candidates, increasing the democracy of elections by producing the largest number of qualified candidates.

Without term limits, these positions could be monopolized, preventing fresh ideas and perspectives from being voice and considered; and a continuous and repetitive election cycle of officials may be created for reasons that may disproportionately relate only to their incumbency and position. Absent term limit restrictions, the economic and political superiority conferred by years of city service effectively insulates incumbents from true competition, diminishing the quality of service to the community.

RECOMMENDATION:

The ballot for November 2010 shall include a referendum limiting the number of terms of office of each elected official in the City to no more than three consecutive four year terms effective with the 2013 elections.

From: Naperville Area Homeowners Confederation [nahc-naperhomeowners@wowway.com]
Page: 8 - **Agenda Item:** G1

To: Pradel, George; Boyajian, James; Brodhead, Judy; Fieseler, Robert; Furstenau, Richard; Hinterlong, Paul; Krause, Doug; Miller, Kenn; Wehrli, Grant; LaFeber, Pam; Krieger, Doug

Subject: Term Limits Referendum

It has been brought to the Confederation's attention that an agenda item related to Term Limits for municipal offices will be considered during the July 15, 2010 City Council Meeting.

While I would prefer to deliver this message in person at the meeting, I am currently out of town and will be unable to attend. Accordingly, I would like to make the following known to Council prior to the meeting and for this message to be entered into the Council minutes as appropriate.

The Board of Directors of the Naperville Area Homeowners Confederation has been following the issue of term limits very closely. While we have not taken a position, either for or against, on whether or not these proposed limits are either appropriate or necessary, we do endorse opening the discussion to the broader electorate for their consideration and action.

Thank you for the opportunity to make our sentiments known.

Dr. Robert Buckman
President - Naperville Area Homeowners Confederation
www.napervillehomeowners.com



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Cash Disbursements 05/26/2010

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
Approve the 05/26/2010 Cash Disbursements in the amount of \$7,858,545.90.

BOARD/COMMISSION REVIEW:
None

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item	No. Action

DEPARTMENT: Finance

SUBMITTED BY: Chris Smith, Financial Reporting Team Leader

FISCAL IMPACT:
Grand Total \$7,858,545.90

RECOMMENDATION:
Approve the 05/26/2010 Cash Disbursements in the amount of \$7,858,545.90.

- ATTACHMENTS:**
1. Cash Disbursements

City of Naperville

Accounts Payable Run 05/26/2010

Cash Disbursements	
Electronic Funds Transfers	\$ 5,575,901.06
Hand Written Checks	\$ -
Voids	\$ (35,973.33)
Computer Prepared	\$ 2,318,618.17
Sub-Total	\$ 7,858,545.90
Payroll --Week Ending	\$ -
	\$ -
Grand Total	\$ 7,858,545.90

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, ARRA Federal Grants, Special Events and Culture Amenities, Carillon, S.S.A. #22-Downtown Maintenance, DUMEG, Federal Drug Forfeiture, State Drug Forfeiture, Water TIF, Test Track, 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: 05/26/2010

FUND	AMOUNT	FUND CATEGORY
010 GENERAL FUND	1,097,144.11	OPERATING FUNDS
013 ROAD AND BRIDGE FUND	69.04	CAPITAL PROJECT FUNDS
016 NAPER SETTLEMENT FUND	39,413.07	SPECIAL REV & AGENCY FUNDS
102 NAPERVILLE LIBRARY FUND	1,359.44	SPECIAL REV & AGENCY FUNDS
104 BURLINGTON PARKING FUND	3,849.16	SPECIAL REV & AGENCY FUNDS
105 FOREIGN FIRE INSUR.TAX FD	85.00	SPECIAL REV & AGENCY FUNDS
106 LIBRARY CAPITAL RESERVE	163.97	SPECIAL REV & AGENCY FUNDS
107 LIBRARY MEMORIAL FUND	3.99	SPECIAL REV & AGENCY FUNDS
108 COMM DEVEL BLOCK GRANT	607.00	SPECIAL REV & AGENCY FUNDS
109 E-911 SURCHARGE FUND	112.51	SPECIAL REV & AGENCY FUNDS
111 ARRA FED GRANTS FUND	55,500.07	SPECIAL REV & AGENCY FUNDS
119 FAIR SHARE ASSMNT FUND	518,265.57	SPECIAL REV & AGENCY FUNDS
131 SSA #21-VAN BUREN DECK	21,949.92	DEBT SERVICE PAYMENTS
134 SPEC.EV.& CULTURE AMENITY	2,007.03	SPECIAL REV & AGENCY FUNDS
135 CARILLON FUND	64.65	SPECIAL REV & AGENCY FUNDS
136 S.S.A. #22-DOWNTOWN MAINT	38,936.91	SPECIAL REV & AGENCY FUNDS
138 FED DRUG FORFEITURE FUND	439.59	SPECIAL REV & AGENCY FUNDS
139 STATE DRUG FORFEITURE FD	262.20	SPECIAL REV & AGENCY FUNDS
140 WATER TIF FUND	48.31	SPECIAL REV & AGENCY FUNDS
141 SSA #23-NAPER MAIN FUND	74,445.88	DEBT SERVICE PAYMENTS
142 DOWNTOWN PARKING FUND	71,456.91	DEBT SERVICE PAYMENTS
201 DEBT SERVICE FUND	1,521,974.93	DEBT SERVICE PAYMENTS
301 CAPITAL PROJECTS FUND	78,943.97	CAPITAL PROJECT FUNDS
329 2009 G.O. BOND FUND	324,533.27	CAPITAL PROJECT FUNDS
330 2010 G.O. BOND FUND	1,274.98	CAPITAL PROJECT FUNDS
410 ELECTRIC UTILITY FUND	1,199,415.44	OPERATING FUNDS

FUND	AMOUNT	FUND CATEGORY
410 ELECTRIC FUND PAYMENTS	1,193,308.12	OPERATING FUNDS
410 UTILITY REFUNDS	6,107.32	UT REFUNDS
410 DEBT SERVICE PAYMENTS	.00	DEBT SERVICE PAYMENTS
411 ELEC. INFRASTR. AVAIL.FUND	21.60	OPERATING FUNDS
430 WATER & WASTEWATER FUND	1,205,928.20	OPERATING FUNDS
431 WATER IAC FUND	2.04	OPERATING FUNDS
455 TEST TRACK FUND	1,511.16	SPECIAL REV & AGENCY FUNDS
501 INFORMATION TECHNOLOGY	33,640.74	OPERATING FUNDS
502 FLEET SERVICES FUND	71,385.09	OPERATING FUNDS
503 VEHICLE REPLACEMENT FUND	3,710.71	CAPITAL PROJECT FUNDS
611 POLICE PENSION FUND	8,739.00	SPECIAL REV & AGENCY FUNDS
612 FIREFIGHTERS' PENSION FUND	11,917.00	SPECIAL REV & AGENCY FUNDS
615 MOTOR FUEL TAX FUND	64.53	CAPITAL PROJECT FUNDS
618 GEN TRUST & AGENCY FUND	57,985.15	SPECIAL REV & AGENCY FUNDS
623 SELF INSURED BENEFITS FND	376,925.10	SPECIAL REV & AGENCY FUNDS
624 POVINELLI LIB. END. FUND	1.88	SPECIAL REV & AGENCY FUNDS
802 PAYROLL CLEARING FUND	1,034,386.78	SPECIAL REV & AGENCY FUNDS
TOTAL FOR ALL FUNDS:	7,858,545.90	

FUND	AMOUNT
OPERATING FUNDS:	3,601,429.90
SPECIAL REV & AGENCY FUNDS:	2,152,584.54
CAPITAL PROJECT FUNDS	408,596.50
DEBT SERVICE PAYMENTS:	1,689,827.64
UTILITY REFUNDS:	6,107.32
TOTAL EXPENDITURES:	7,858,545.90

City of Naperville
Expenditure Approval Listing

FY 2010

5/20/2010		5/26/2010	
Revised Budget Balance		Revised Budget Balance	
\$	401,761,761.00	\$	401,761,761.00

FUND	Y-T-D EXPENDITURE	REVISED BUDGET	PCT USED	FUND CATEGORY
010 GENERAL FUND	107,111,064.06	110,588,766.00	96.86 %	OPERATING FUNDS
013 ROAD AND BRIDGE FUND	1,493,791.24	1,888,789.00	79.09 %	CAPITAL PROJECT FUNDS
016 NAPER SETTLEMENT FUND	3,422,852.84	3,877,456.00	88.28 %	SPECIAL REV & AGENCY FUNDS
104 BURLINGTON PARKING FUND	2,151,721.99	2,959,011.00	72.72 %	SPECIAL REV & AGENCY FUNDS
105 FOREIGN FIRE INSUR.TAX FD	122,378.82	214,531.00	57.04 %	SPECIAL REV & AGENCY FUNDS
108 COMM DEVEL BLOCK GRANT	333,953.12	791,156.00	42.21 %	SPECIAL REV & AGENCY FUNDS
111 ARRA FED GRANTS FUND	181,897.34	244,541.00	74.38 %	SPECIAL REV & AGENCY FUNDS
113 RIVERWALK COMMISSION	.00	.00	.00 %	SPECIAL REV & AGENCY FUNDS
119 FAIR SHARE ASSMNT FUND	3,366,402.17	4,458,081.00	75.51 %	SPECIAL REV & AGENCY FUNDS
121 S.S.A.#11 WATER STREET	.00	.00	.00 %	DEBT SERVICE PAYMENTS
129 S.S.A. #19 MAIN PLACE	.00	.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	267,435.93	267,436.00	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	3,725,207.31	4,109,453.00	90.65 %	SPECIAL REV & AGENCY FUNDS
135 CARILLON FUND	529,910.86	576,655.00	91.89 %	SPECIAL REV & AGENCY FUNDS
136 S.S.A. #22-DOWNTOWN MAINT	1,796,320.10	2,168,372.00	82.84 %	SPECIAL REV & AGENCY FUNDS
137 DUMEG FUND	.00	.00	.00 %	SPECIAL REV & AGENCY FUNDS
138 FED DRUG FORFEITURE FUND	53,550.61	282,540.00	18.95 %	SPECIAL REV & AGENCY FUNDS
139 STATE DRUG FORFEITURE FD	55,524.44	75,000.00	74.03 %	SPECIAL REV & AGENCY FUNDS
140 WATER TIF FUND	3,000.00	128,000.00	2.34 %	SPECIAL REV & AGENCY FUNDS
141 SSA #23-NAPER MAIN FUND	57,318.10	204,221.00	28.07 %	DEBT SERVICE PAYMENTS
142 DOWNTOWN PARKING FUND	291,285.27	321,248.00	90.67 %	DEBT SERVICE PAYMENTS
201 DEBT SERVICE FUND	8,864,397.13	8,999,546.00	98.50 %	DEBT SERVICE PAYMENTS
301 CAPITAL PROJECTS FUND	2,023,835.34	2,116,058.00	95.64 %	CAPITAL PROJECT FUNDS

FUND	Y-T-D EXPENDITURE	REVISED BUDGET	PCT USED	FUND CATEGORY
324 1998 G.O. BOND FUND	.00	.00	.00 %	CAPITAL PROJECT FUNDS
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	534,764.65	534,764.00	100.00 %	CAPITAL PROJECT FUNDS
329 2009 G.O. BOND FUND	20,817,303.36	18,150,517.00	114.69 %	CAPITAL PROJECT FUNDS
330 2010 G.O. BOND FUND	183,598.97	350,000.00	52.46 %	CAPITAL PROJECT FUNDS
410 ELECTRIC UTILITY FUND	130,371,101.28	140,628,982.00	92.71 %	OPERATING FUNDS
411 ELEC. INFRASTR. AVAIL.FUND	1,327,854.76	1,527,433.00	86.93 %	OPERATING FUNDS
414 ELECTRIC SMART GRID FUND	382,658.24	900,000.00	42.52 %	OPERATING FUNDS
430 WATER & WASTEWATER FUND	38,770,990.27	50,687,063.00	76.49 %	OPERATING FUNDS
431 WATER IAC FUND	338,027.06	702,150.00	48.14 %	OPERATING FUNDS
455 TEST TRACK FUND	44,898.69	60,881.00	73.75 %	SPECIAL REV & AGENCY FUNDS
501 INFORMATION TECHNOLOGY	2,057,914.72	2,321,199.00	88.66 %	OPERATING FUNDS
502 FLEET SERVICES FUND	3,616,004.84	3,894,121.00	92.86 %	OPERATING FUNDS
503 VEHICLE REPLACEMENT FUND	3,776,463.58	4,760,836.00	79.32 %	CAPITAL PROJECT FUNDS
504 EQUIPMENT REPLACE. FUND	.00	.00	.00 %	CAPITAL PROJECT FUNDS
611 POLICE PENSION FUND	2,986,921.56	3,062,118.00	97.54 %	SPECIAL REV & AGENCY FUNDS
612 FIREFIGHTERS' PENSION FUND	2,866,006.37	3,304,462.00	86.73 %	SPECIAL REV & AGENCY FUNDS
615 MOTOR FUEL TAX FUND	4,308,474.81	5,970,525.00	72.16 %	CAPITAL PROJECT FUNDS
618 GEN TRUST & AGENCY FUND	1,400,000.00	1,402,000.00	99.86 %	SPECIAL REV & AGENCY FUNDS
623 SELF INSURED BENEFITS FND	18,651,991.98	19,233,850.00	96.97 %	SPECIAL REV & AGENCY FUNDS
802 PAYROLL CLEARING FUND	.00	.00	.00 %	SPECIAL REV & AGENCY FUNDS
TOTAL FOR ALL FUNDS:	368,286,821.81	401,761,761.00	91.67 %	

FUND	Y-T-D EXPENDITURE	REVISED BUDGET	PERCENTAGE USED
OPERATING FUNDS:	283,975,615.23	311,249,714.00	91.24 %
SPECIAL REV & AGENCY FUNDS:	41,692,538.20	46,948,107.00	88.81 %
CAPITAL PROJECT FUNDS	33,138,231.95	33,771,489.00	98.12 %
DEBT SERVICE PAYMENTS:	9,480,436.43	9,792,451.00	96.81 %
TOTAL EXPENDITURES:	368,286,821.81	401,761,761.00	91.67 %

City of Naperville

Operating Funds Without Utility Refunds

Report 2

Accounts Payable Check Run Date: 05/26/2010

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0012579 CPAL	BRADTKE, THOMAS 000693		00 05/25/2010	010-0000-127.50-00	CPAL-BRADTKE	1,429.96	
0008318 CPAL	LICHT, STEPHEN 000527		00 05/26/2010	010-0000-127.50-00	CPAL-LICHT	1,061.19	
0016011 APR 10	PARAMEDIC BILLING SERVICES, INC (RFD-ACH006673)		00 05/26/2010	010-0000-342.60-00	APRIL 2010 NET COMMISSION FEE - AMBULANCE BILLING	31,061.86	
0016011 APR 10 FEE	PARAMEDIC BILLING SERVICES, INC 006672		00 05/26/2010	010-0000-342.60-99	APRIL 2010 NET COMMISSION FEE - AMBULANCE BILLING	10,067.88	
9000000 REFUND	CRESS CREEK COUNTY CLUB 006800		00 05/25/2010	010-0000-342.93-00	FINGERPRINTING 4 PEOPLE	40.00	
9000000 REFUND	GOLD STANDARD ENTERPRISES INC 006795		00 05/25/2010	010-0000-342.93-00	FINGERPRINTING	20.00	
9000000 REFUND	MAGGIANO'S 006822		00 05/25/2010	010-0000-342.93-00	FINGERPRINTING	10.00	
9000000 REFUND	MOORE, SCOTT DAVID 006796		00 05/25/2010	010-0000-342.93-00	FINGERPRINTING	10.00	
9000000 REFUND	TANGERINE CAFE INC 006791		00 05/25/2010	010-0000-342.93-00	FINGERPRINTING 3 OWNERS	30.00	
9000000 REFUND	TGI FRIDAY'S 006799		00 05/25/2010	010-0000-342.93-00	FINGERPRINTING	10.00	
9000000 REFUND	WEBSTER POWELL PC 006792		00 05/25/2010	010-0000-342.93-00	FINGERPRINTING J BROZEK	10.00	
0016247 20100331-3732-A006706	J P MORGAN INVESTMENT MANAGEMENT		00 05/26/2010	010-0000-361.10-02	INV MGT FEE-1/1-3/31/10	2,421.31	
0001413 2010-1020	WILL COUNTY GOVERNMENTAL LEAGUE PI0998 110316		00 01/01/2010	010-1110-411.50-21	ASSOCIATION DUES	6,850.50	
0011576 MILEAGE REIMB	FURSTENAU, RICHARD 006774		00 05/26/2010	010-1110-411.50-24	APRIL 27, 2010 SPRINGFIELD LEGISLATURE	45.67	
0000987 7-079-07494	FEDERAL EXPRESS INC 006683		00 05/26/2010	010-1110-411.50-51	DEL SERV 4/30 LYNCH	22.13	
0015215 305710	OFFICEMAX INCORPORATED PI0795 100304		00 05/26/2010	010-1110-411.60-74	OFFICE SUPPLIES	262.70	

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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
0016369 1031	BROIHIER, JOHN C PI0758	110251	00	05/26/2010	010-1117-411.35-01	LEGAL SERVICES	1,995.50	
0011644 9735552	C C H INC PI0706	110218	00	05/26/2010	010-1210-412.60-68	INTERNET LABOR AWARD SERVICE	1,949.00	
0009709 820525337	WEST GROUP PI0705	110217	00	05/26/2010	010-1210-412.60-68	LEGAL RESEARCH	1,900.03	
0009709 820435099	WEST GROUP PI0707	110219	00	05/26/2010	010-1210-412.60-68	LEGAL RESEARCH	73.50	
0015215 289070	OFFICEMAX INCORPORATED 006665		00	05/26/2010	010-1210-412.60-74	OFFICE SUPPLIES	291.29	
0015215 202555	OFFICEMAX INCORPORATED PI0723	100422	00	05/26/2010	010-1210-412.60-74	OFFICE SUPPLIES	21.39	
0015215 335862	OFFICEMAX INCORPORATED PI0724	100422	00	05/26/2010	010-1210-412.60-74	OFFICE SUPPLIES	162.56	
0015215 245929	OFFICEMAX INCORPORATED PI0725	100422	00	05/26/2010	010-1210-412.60-74	OFFICE SUPPLIES	362.27	
0015215 245929	OFFICEMAX INCORPORATED 006665		00	05/26/2010	010-1210-412.60-74	OFFICE SUPPLIES	360.05	
0001413 2010-1020	WILL COUNTY GOVERNMENTAL LEAGUE PI0999	110316	00	01/01/2010	010-1310-413.50-21	ASSOCIATION DUES	6,850.50	
0015215 231960	OFFICEMAX INCORPORATED PI0800	010006	00	05/26/2010	010-1313-413.40-35	OFFICE SUPPLIES	60.99	
0015215 231960	OFFICEMAX INCORPORATED PI0801	010006	00	05/26/2010	010-1313-413.50-45	OFFICE SUPPLIES	67.73	
0015215 231960	OFFICEMAX INCORPORATED PI0802	010006	00	05/26/2010	010-1313-413.60-63	OFFICE SUPPLIES	78.64	
0009583 0788408006	COMED PI0848	100252	00	05/26/2010	010-1314-413.60-42	PURCHASE POWER	58.32	
0009583 5932352018	COMED PI0849	100252	00	05/26/2010	010-1314-413.60-42	PURCHASE POWER	25.77	
0016268 PETTY CSH	SMITH, CHRISTINA 5/26 000670		00	05/25/2010	010-1330-417.50-24	MILEAGE REIMBURSEMENT	20.50	
0000954 PLAT CERT	DUPAGE, COUNTY OF 000542		00	05/26/2010	010-1330-417.90-39	NAPER CENTRAL HS SUB	2.00	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0000954 PLAT CERT	DUPAGE, COUNTY OF 000727		00	05/25/2010	010-1330-417.90-39	BILL JACOBS LAND ROVER	2.00	
0015215 551339	OFFICEMAX INCORPORATED PI0796	100342	00	05/26/2010	010-1410-414.60-74	OFFICE SUPPLIES	46.78	
0015215 551340	OFFICEMAX INCORPORATED PI0797	100342	00	05/26/2010	010-1410-414.60-74	OFFICE SUPPLIES	145.53	
0015215 407307	OFFICEMAX INCORPORATED PI0815	100342	00	05/26/2010	010-1410-414.60-74	OFFICE SUPPLIES	274.72	
0013458 116400	SIKICH LLP PI0668	110051	00	05/24/2010	010-1510-415.35-02	PROFESSIONAL SERVICES	4,450.00	
0000987 7-079-07494	FEDERAL EXPRESS INC 006682		00	05/26/2010	010-1510-415.50-51	DEL SERV 4/27 FSD	17.02	
0000987 7-086-80702	FEDERAL EXPRESS INC 000747		00	05/26/2010	010-1510-415.50-51	DELV SERV 5/4 FSD	15.37	
0015215 162354	OFFICEMAX INCORPORATED PI0799	010003	00	05/26/2010	010-1510-415.60-74	OFFICE SUPPLIES	28.80	
0016109 BOX #4231	US POSTAL SERVICE 000729		00	05/25/2010	010-1511-415.35-09	12 MO	900.00	
0000324 T20100043230	WILL, COUNTY ILLINOIS 000651		00	05/26/2010	010-1511-415.35-09	LIEN FILING FEE	24.75	
0001935 40854	UNITED OFFICE SYSTEMS PI0996	110305	00	05/01/2010	010-1511-415.40-35	OFFICE MACHINES & ACCESS	82.48	
0001375 0000626452180	UNITED PARCEL SERVICES 006686		00	05/26/2010	010-1511-415.50-51	DELV SERV 4/26 MILLS	5.08	
0001375 0000626452180	UNITED PARCEL SERVICES 006690		00	05/26/2010	010-1511-415.50-51	DELV SERV 4/27 MILLS	5.08	
0001375 0000626452180	UNITED PARCEL SERVICES 006694		00	05/26/2010	010-1511-415.50-51	DELV SERV 4/28 MILLS	5.08	
0001375 0000626452180	UNITED PARCEL SERVICES 006698		00	05/26/2010	010-1511-415.50-51	DELV SERV 4/29 MILLS	5.08	
0001375 0000626452180	UNITED PARCEL SERVICES 006782		00	05/26/2010	010-1511-415.50-51	DELV SERV 4/30 MILLS	5.08	
0001375 626452200	UNITED PARCEL SERVICES 000709		00	05/25/2010	010-1511-415.50-51	DELIVERY SERVICE	25.55	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
FSD								
0015215 899457	OFFICEMAX INCORPORATED PI0781	010012	00	05/26/2010	010-1511-415.60-74	OFFICE SUPPLIES	74.39-	
0010522 915789001	CHICAGO TRIBUNE PI0826	100298	00	05/26/2010	010-1513-415.50-25	ADVERTISING	84.00	
0010522 069575225	CHICAGO TRIBUNE PI0883	110221	00	05/26/2010	010-1513-415.50-25	ADVERTISING	84.00	
0010522 069575225	CHICAGO TRIBUNE PI0887	100298	00	05/26/2010	010-1513-415.50-25	ADVERTISING	84.00	
0012972 100302	RICKMAN CONTRACT SERVICES INC PI0130	100294	00	05/26/2010	010-1518-415.30-29	METERS	51,074.00	
0012972 100402	RICKMAN CONTRACT SERVICES INC PI0428	100294	00	05/26/2010	010-1518-415.30-29	METERS	46,490.50	
0016208 63225	POWER ENGINEERS INC PI0730	101321	00	05/26/2010	010-1610-581.30-29	PROFESSIONAL SERVICES	258.00	
0004371 225062	SWC TECHNOLOGY PARTNERS INC PI0492	101891	00	05/26/2010	010-1610-581.30-29	CONSULTING SERVICES, MISC	4,480.00	
0004371 225062	SWC TECHNOLOGY PARTNERS INC PI0493	101891	00	05/26/2010	010-1610-581.30-29	PROFESSIONAL SERVICES	2,240.00	
0005895 PER DIEM	GUNDERSON, LAWRENCE 000523		00	05/26/2010	010-1610-581.50-22	CONFERENCE PLANNING COMMITTEE	56.00	
0000589 65885108	HEWLETT-PACKARD CO PI0598	101863	00	05/26/2010	010-1610-581.50-22	COMPUTER EQUIPMENT	2,600.00	
0001040 19380	SUNGARD PUBLIC SECTOR, INC. PI0965	110282	00	04/30/2010	010-1610-581.50-22	COMPUTER EQUIPMENT	4,800.00	
0015131 630299042804	AT&T PI0964	110241	00	04/16/2010	010-1612-581.50-41	COMMUNICATIONS SERVICES	967.33	
0015131 630257001204	AT&T PI0966	110283	00	04/16/2010	010-1612-581.50-41	COMMUNICATIONS SERVICES	2,085.00	
0015131 630257001204	AT&T PI0967	110301	00	04/16/2010	010-1612-581.50-41	COMMUNICATIONS SERVICES	1,475.62	
0014928 PO100077N-1005	INNOVATIVE BUSINESSES & SERVICE INC PI0943	110197	00	05/03/2010	010-1612-581.50-41	COMMUNICATIONS SERVICES	49.00	
0011664	EDWARD CORPORATE HEALTH SRVS							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
CH-CNPOLICE	5/5PI0947	110255	00	05/05/2010	010-2110-421.35-07	HEALTH RELATED EQUIP & SV	1,565.00	
9000000 965	ILLINOIS ASSOCIATION OF CHIEFS 000741		00	05/26/2010	010-2110-421.50-21	2010- MEMBERSHIP DUES	300.00	
0016087 MEMBERSHIP	INTERNATIONAL CRIME FREE ASSOC INC 000724		00	05/25/2010	010-2110-421.50-21	Z HUSSAIN	50.00	
9000000 DUES	WILL CO. POLICE SHIEFS ASSOC. 000742		00	05/26/2010	010-2110-421.50-21	MEMBERSHIP-2010	35.00	
0015778 MILEAGE REIMB	SCHROEDER, KARI L 000537		00	05/26/2010	010-2110-421.50-22	MAY 10	36.99	
0005579 MILEAGE REIMB	WESTLOVE, JOHN 000538		00	05/26/2010	010-2110-421.50-22	MAY 10	25.32	
9000000 CONF#64539155	HOLIDAY INN- CHARLOTTE CITY CENTER 000735		00	05/26/2010	010-2110-421.50-23	LODGING - M. SON 7/11-7/15	563.80	
0007538 REGISTRATION	JOLIET JUNIOR COLLEGE 000734		00	05/26/2010	010-2110-421.50-23	T. ERDMAN COOPER FITNESS TRAINING	600.00	
0000582 133010	NORTH EAST MULTI-REGIONAL 006805		00	05/25/2010	010-2110-421.50-23	PORTABLE WEIGHT SCALE CER J ALBOLD & L MARTIN	70.00	
0005600 7209	NORTHERN ILLINOIS POLICE ALARM 000725		00	05/25/2010	010-2110-421.50-23	SWAT SUPERVISION;8/30-9/3 T GALLAHUE	450.00	
0007822 22123	RAY O'HERRON CO OF OAKBROOK 000720		00	05/25/2010	010-2110-421.60-63	POLICE EQUIPMENT S BERARD	312.80	
0007822 22270	RAY O'HERRON CO OF OAKBROOK 000721		00	05/25/2010	010-2110-421.60-63	POLICE EQUIPMENT S BERARD	11.95	
0000108 820643969	WEST PAYMENT CENTER 006807		00	05/25/2010	010-2110-421.60-68	12 MO BULLETING SUB QUINLAN LAW ENF	882.50	
0000638 132661	BOULDER TERRACE ANIMAL HOSP 006813		00	05/25/2010	010-2120-421.35-09	SERVICE FEE	48.00	
0000638 132928	BOULDER TERRACE ANIMAL HOSP 006814		00	05/25/2010	010-2120-421.35-09	SERVICE FEE	48.00	
0000638	BOULDER TERRACE ANIMAL HOSP							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
133226	006815		00 05/25/2010	010-2120-421.35-09	SERVICE FEE	48.00	
0001988 T8889397	COMMUNICATIONS REVOLVING FUND 006816		00 05/25/2010	010-2120-421.35-09	MONTHLY SERVICE 4/10	56.02	
0000952 259-15953	DUPAGE COUNTY ANIMAL CARE CONTROL 006811		00 05/25/2010	010-2120-421.35-09	APRIL 2010 SERVICE FEE	95.00	
0012376 55811	SAINT FRANCIS GROUP, THE 006812		00 05/25/2010	010-2120-421.35-09	MASS PICKUP/CREMATION 4/6-4/26/10	170.00	
0001375 0000626452180	UNITED PARCEL SERVICES 006687		00 05/26/2010	010-2120-421.35-09	DELV SERV 4/26 DUXBURY	1.69	
0001375 0000626452180	UNITED PARCEL SERVICES 006691		00 05/26/2010	010-2120-421.35-09	DELV SERV 4/27 DUXBURY	1.70	
0001375 0000626452180	UNITED PARCEL SERVICES 006695		00 05/26/2010	010-2120-421.35-09	DELV SERV 4/28 DUXBURY	1.69	
0001375 0000626452180	UNITED PARCEL SERVICES 006699		00 05/26/2010	010-2120-421.35-09	DELV SERV 4/29 DUXBURY	1.69	
0001375 0000626452180	UNITED PARCEL SERVICES 006758		00 05/26/2010	010-2120-421.35-09	DELV SERV 4/30 DUXBURY	1.70	
0001375 0000626452180	UNITED PARCEL SERVICES 006783		00 05/26/2010	010-2120-421.35-09	DELV SERV 4/29 DUXBURY	1.29	
0001375 626452200	UNITED PARCEL SERVICES 000710		00 05/25/2010	010-2120-421.35-09	DELIVERY SERVICE PD	9.72	
0016101 AB0002076797	WEST GOVERNMENT SERVICES PI0727 100652		00 05/26/2010	010-2120-421.35-09	POLICE EQUIPMENT & SUPPLY	22.69	
0000987 7-079-07494	FEDERAL EXPRESS INC 006684		00 05/26/2010	010-2120-421.50-51	DEL SERV 4/27 PD	5.10	
0000987 7-086-80702	FEDERAL EXPRESS INC 000746		00 05/26/2010	010-2120-421.50-51	DELV SERV 5/3 PD	18.58	
0000987 7-086-80702	FEDERAL EXPRESS INC 000748		00 05/26/2010	010-2120-421.50-51	DELV SERV 5/6 PD GROUND	9.54	
0015215 272341	OFFICEMAX INCORPORATED PI0782 100260		00 05/26/2010	010-2120-421.60-74	COMPUTER EQUIPMENT	11.15	
0015215 004038	OFFICEMAX INCORPORATED PI0790 100262		00 05/26/2010	010-2120-421.60-74	OFFICE SUPPLIES	124.75	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0015215 342650	OFFICEMAX INCORPORATED PI0791	100264	00	05/26/2010	010-2120-421.60-74	OFFICE SUPPLIES	911.65	
0015215 490940	OFFICEMAX INCORPORATED PI0792	100264	00	05/26/2010	010-2120-421.60-74	OFFICE SUPPLIES	571.00	
0015215 011276	OFFICEMAX INCORPORATED PI0793	100264	00	05/26/2010	010-2120-421.60-74	OFFICE SUPPLIES	330.60	
0015215 037516	OFFICEMAX INCORPORATED PI0810	100260	00	05/26/2010	010-2120-421.60-74	COMPUTER EQUIPMENT	2,589.30	
0015215 163033	OFFICEMAX INCORPORATED PI0811	100260	00	05/26/2010	010-2120-421.60-74	COMPUTER EQUIPMENT	469.79	
0015215 067868	OFFICEMAX INCORPORATED PI0812	100261	00	05/26/2010	010-2120-421.60-74	OFFICE SUPPLIES	119.41	
0015215 401353	OFFICEMAX INCORPORATED PI0813	100262	00	05/26/2010	010-2120-421.60-74	OFFICE SUPPLIES	66.60	
0015215 188136	OFFICEMAX INCORPORATED PI0814	100264	00	05/26/2010	010-2120-421.60-74	OFFICE SUPPLIES	204.40	
0015215 477488	OFFICEMAX INCORPORATED PI0850	100264	00	05/26/2010	010-2120-421.60-74	OFFICE SUPPLIES	922.86	
0002212 20100521	ILLINOIS FRATERNAL ORDER OF PR0521		00	05/26/2010	010-2130-421.10-01	PAYROLL SUMMARY	87.70	
0016413 24252	STAMPERS TOWING & RECOVERY INC 006810		00	05/25/2010	010-2130-421.30-29	TOW FEE IR 2010-005115	480.00	
0016156 GSB0505057	AT&T SERVICES INC 006820		00	05/25/2010	010-2130-421.35-09	RESEARCH/REPRO FEE IR 2010-003448	50.00	
0010836 879820079184515000744	COMCAST CABLE		00	05/26/2010	010-2130-421.35-09	ACCT #8798200791845154	59.95	
0002355 RESEARCH	YAHOO 000738		00	05/26/2010	010-2130-421.35-09	IR#2010-004035	20.44	
0015654 26295	REDFLEX TRAFFIC SYSTEMS INC PI0395	100238	00	05/26/2010	010-2130-421.40-35	PROFESSIONAL SERVICES	29,045.00	
0016268 PETTY CSH	SMITH, CHRISTINA 5/26 000669		00	05/25/2010	010-2130-421.60-63	ROUTER FOR COMP CRIMES UN IT	32.13	

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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
0016101 AB0002076797	WEST GOVERNMENT SERVICES PI0728	100652	00	05/26/2010	010-2140-421.35-09	POLICE EQUIPMENT & SUPPLY	453.75	
0015215 003996	OFFICEMAX INCORPORATED PI0794	100265	00	05/26/2010	010-2140-421.60-63	OFFICE SUPPLIES	551.34	
0016168 1026	SUN-VIEW 000694		00	05/25/2010	010-2170-425.40-35	REPLACE 1" BLINDS	395.00	
0015215 192088	OFFICEMAX INCORPORATED PI0716	100258	00	05/26/2010	010-2170-425.60-74	OFFICE SUPPLIES	745.43	
0015215 232674	OFFICEMAX INCORPORATED PI0717	100258	00	05/26/2010	010-2170-425.60-74	OFFICE SUPPLIES	314.24	
0015215 434528	OFFICEMAX INCORPORATED PI0718	100258	00	05/26/2010	010-2170-425.60-74	OFFICE SUPPLIES	3,470.39	
0015215 458701	OFFICEMAX INCORPORATED PI0719	100258	00	05/26/2010	010-2170-425.60-74	OFFICE SUPPLIES	100.00	
0015215 589806	OFFICEMAX INCORPORATED PI0720	100258	00	05/26/2010	010-2170-425.60-74	OFFICE SUPPLIES	218.07	
0000404 1110171	KEN'S BEVERAGE INC 006751		00	05/26/2010	010-2210-422.40-35	EQUIPMENT/SERVICE VALVE COFFEE POT	33.75	
0001654 395340	WEHRLI'S VACUUM CENTER 006750		00	05/26/2010	010-2210-422.40-35	VACUUM BELTS	9.00	
0001380 UFINJ357	UNIVERSITY OF ILLINOIS 006763		00	05/26/2010	010-2210-422.50-22	TRENCH RESCUE J. WAGNER	550.00	
0015989 NPR10001806	NAPERVILLE RLPEP 000733		00	05/26/2010	010-2210-422.60-63	VIOLATION FEE	150.00	
0010398 11231	PLAQUES PLUS INC 006772		00	05/26/2010	010-2210-422.60-63	NAME PLATES	74.80	
0000497 243418	SCHWEPPE & SONS INC PI0846	100892	00	05/26/2010	010-2210-422.60-63	JANITORIAL SUPPLIES	100.10-	
0015215 847321	OFFICEMAX INCORPORATED PI0785	100257	00	05/26/2010	010-2210-422.60-74	OFFICE SUPPLIES	960.45	
0015215 847644	OFFICEMAX INCORPORATED PI0786	100257	00	05/26/2010	010-2210-422.60-74	OFFICE SUPPLIES	22.14	
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
847661	PI0787	100257	00	05/26/2010	010-2210-422.60-74	OFFICE SUPPLIES	7.38	
0015215 859824	OFFICEMAX INCORPORATED PI0788	100257	00	05/26/2010	010-2210-422.60-74	OFFICE SUPPLIES	431.09	
0015215 954507	OFFICEMAX INCORPORATED PI0789	100257	00	05/26/2010	010-2210-422.60-74	OFFICE SUPPLIES	44.25	
0015215 094651	OFFICEMAX INCORPORATED PI0804	100257	00	05/26/2010	010-2210-422.60-74	OFFICE SUPPLIES	365.19	
0015215 125649	OFFICEMAX INCORPORATED PI0805	100257	00	05/26/2010	010-2210-422.60-74	OFFICE SUPPLIES	160.87-	
0015215 125735	OFFICEMAX INCORPORATED PI0806	100257	00	05/26/2010	010-2210-422.60-74	OFFICE SUPPLIES	160.87-	
0015215 168939	OFFICEMAX INCORPORATED PI0807	100257	00	05/26/2010	010-2210-422.60-74	OFFICE SUPPLIES	160.87	
0015215 206503	OFFICEMAX INCORPORATED PI0808	100257	00	05/26/2010	010-2210-422.60-74	OFFICE SUPPLIES	443.79	
0015215 632480	OFFICEMAX INCORPORATED PI0809	100257	00	05/26/2010	010-2210-422.60-74	OFFICE SUPPLIES	237.43	
0015215 892790	OFFICEMAX INCORPORATED PI0817	100257	00	05/26/2010	010-2210-422.60-74	OFFICE SUPPLIES	91.43-	
0011664 CH-CNFIRE	EDWARD CORPORATE HEALTH SRVS PI0722	100374	00	05/24/2010	010-2220-422.35-07	MEDICAL EXAM	27,555.00	
0013598 23999	AMERICAN BENCHMARK 006765		00	05/26/2010	010-2220-422.40-35	REPAIRS AT ST. #6	65.00	
0013598 129766	AMERICAN BENCHMARK 006766		00	05/26/2010	010-2220-422.40-35	REPAIRS AT ST. #9	205.00	
0000254 193304	AURORA TRI-STATE FIRE 006749		00	05/26/2010	010-2220-422.40-35	AIR TANKS HYDROTESTED	38.25	
0013751 105619122	AIRGAS NORTH CENTRAL PI0856	100806	00	05/26/2010	010-2220-422.40-52	EQUIPMENT RENTAL	64.85	
0013751 105647815	AIRGAS NORTH CENTRAL PI0857	100806	00	05/26/2010	010-2220-422.40-52	EQUIPMENT RENTAL	58.87	
0013751 105708600	AIRGAS NORTH CENTRAL PI0858	100806	00	05/26/2010	010-2220-422.40-52	EQUIPMENT RENTAL	50.40	
0013751	AIRGAS NORTH CENTRAL							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
105708816	PI0859	100806	00	05/26/2010	010-2220-422.40-52	EQUIPMENT RENTAL	234.30	
0010471 36294166	PRAXAIR DIST INC 006760		00	05/26/2010	010-2220-422.40-52	ACETYLENE	18.40	
0010471 36294167	PRAXAIR DIST INC 006761		00	05/26/2010	010-2220-422.40-52	ACETYLENE	19.52	
0010471 36294168	PRAXAIR DIST INC 006762		00	05/26/2010	010-2220-422.40-52	ACETYLENE	64.57	
0013309 2010-051	VILLAGE OF ROMEVILLE FIRE ACADEMY 006767		00	05/26/2010	010-2220-422.50-22	FIRE SERV VEHICLE OP CLAS S 4/16/10 J. BRIONES	135.00	
0011517 32160	EQUIPMENT MANAGEMENT COMPANY 006764		00	05/26/2010	010-2220-422.60-63	DRIVER-SERVICE PICK UP & DELV OF ENGINE #8	140.00	
0015014 118254	ILLINI CONTRACTORS SUPPLY PI0752 101894		00	05/24/2010	010-2220-422.60-63	FIRE PROTECTION EQUIP/SUP	3,477.00	
0013155 636510	J C M UNIFORMS INC PI0854 100594		00	05/26/2010	010-2220-422.60-63	CLOTHING	435.77	
0013155 637535	J C M UNIFORMS INC PI0855 100594		00	05/26/2010	010-2220-422.60-63	CLOTHING	87.47	
0012716 135117	MUNICIPAL EMERGENCY SERVICES INC PI0847 101932		00	05/26/2010	010-2220-422.60-63	FIRE PROTECTION EQUIP/SUP	20,400.00	
0012716 00160896_SNV	MUNICIPAL EMERGENCY SERVICES INC PI0860 101895		00	05/26/2010	010-2220-422.60-63	FIRE PROTECTION EQUIP/SUP	1,800.00	
0012716 138695	MUNICIPAL EMERGENCY SERVICES INC PI0863 101969		00	05/26/2010	010-2220-422.60-63	FIRE PROTECTION EQUIP/SUP	1,990.00	
0012716 138695	MUNICIPAL EMERGENCY SERVICES INC PI0864 101969		00	05/26/2010	010-2220-422.60-63	FIRE PROTECTION EQUIP/SUP	5,135.00	
0012716 162945	MUNICIPAL EMERGENCY SERVICES INC 006769		00	05/26/2010	010-2220-422.60-63	SCBA FLOW TEST	100.00	
0001497 99350	RIGGS BROS AUTO INTERIORS 006770		00	05/26/2010	010-2220-422.60-63	TRIM ON VEHICLES FOR ST # 1	465.00	
0001497 99351	RIGGS BROS AUTO INTERIORS 006771		00	05/26/2010	010-2220-422.60-63	TRIM ON VEHICLES FOR ST # 10	465.00	
0000059	W S DARLEY & CO							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
862944	PI0861	101896	00	05/26/2010	010-2220-422.60-63	FIRE PROTECTION EQUIP/SUP	7,456.00	
0000059 863485	W S DARLEY & CO 006768		00	05/26/2010	010-2220-422.60-63	EQUIPMENT SUPPLIES	80.00	
0009286 REGISTRATION	AZTECA SYSTEMS INC 000728		00	05/25/2010	010-3110-419.50-22	CITYWORKS REG ADM TRAININ D KRESL	1,050.00	
0014502 REIMBURSEMENT	PERSON, BRUCE D 000759		00	05/26/2010	010-3110-419.50-22	I.P.I.A. CONFERENCE	178.70	
0016268 PETTY CSH 5/26	SMITH, CHRISTINA 000671		00	05/25/2010	010-3110-419.50-24	MILEAGE REIMBURSEMENT	15.92	
0008656 CH-CNPUBWORK	EDWARD HOSPITAL PI0708 100041		00	05/26/2010	010-4210-431.35-07	HEALTH RELATED EQUIP & SV	254.00	
0016046 50	CENTER POINT BUSINESS PARK ASSN PI0841 110007		00	05/26/2010	010-4210-431.50-21	ASSOCIATION DUES	1,631.99	
0004361 25286	GREEN HORIZON, INC. PI0881 110028		00	05/24/2010	010-4220-431.30-29	PROFESSIONAL SERVICES	1,400.00	
0011820 851342	KRIS WARREN PI0950 110336		00	05/26/2010	010-4220-431.35-04	PROFESSIONAL SERVICES	1,075.00	
0016208 63225	POWER ENGINEERS INC PI0731 101321		00	05/26/2010	010-4220-431.35-09	PROFESSIONAL SERVICES	3,851.20	
0008461 645560	MEADE ELECTRIC COMPANY PI0086 010026		00	05/26/2010	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	17,529.44	
0008461 644656	MEADE ELECTRIC COMPANY PI0306 010026		00	05/26/2010	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	35,580.00	
0008461 645655	MEADE ELECTRIC COMPANY PI0308 010026		00	05/26/2010	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	69,384.00	
0008461 645771	MEADE ELECTRIC COMPANY PI0323 010026		00	05/26/2010	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	29,964.00	
0011606 7100001	ALLIED WASTE SERVICES #480 PI0449 100172		00	05/26/2010	010-4220-431.40-43	PUBLIC WORKS/RELATED SERV	377,204.04	
0001981 1001671	RESOURCE MANAGEMENT PI0647 100170		00	05/26/2010	010-4220-431.40-43	PUBLIC WORKS/RELATED SERV	99,815.51	
0001981 1001672	RESOURCE MANAGEMENT PI0648 100170		00	05/26/2010	010-4220-431.40-43	PUBLIC WORKS/RELATED SERV	725.00	
0004518	GLOBE CONSTRUCTION INC							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
5881	PI0441	010016	00	05/26/2010	010-4230-431.30-29	CONSTRUCTION	14,828.85	
0013985	WASTE MANAGEMENT							
3173670-2354-4	PI0337	100370	00	05/26/2010	010-4230-431.30-29	PROFESSIONAL SERVICES	24,749.31	
9000012	AZIMI, ALI							
REIMBURSEMENT	000700		00	05/24/2010	010-4230-431.40-34	DAMAGED MAIL BOX	75.00	
9000012	FOLLIN, WILLIAM							
REIMBURSEMENT	006808		00	05/25/2010	010-4230-431.40-34	DAMAGE TO MAIL BOX	75.00	
9000012	HATFIELD, AMY							
REIMBURSEMENT	000713		00	05/25/2010	010-4230-431.40-34	DAMAGE MAIL BOX	75.00	
9000012	HOERING, RON							
REIMBURSEMENT	000707		00	05/25/2010	010-4230-431.40-34	DAMAGED MAIL BOX	75.00	
9000012	JACKSON, LAWRENCE							
REIMBURSEMENT	000706		00	05/25/2010	010-4230-431.40-34	DAMAGED MAIL BOX	75.00	
9000012	JAKOBSZE JR, ANDREW							
REIMBURSEMENT	000714		00	05/25/2010	010-4230-431.40-34	DAMAGE MAIL BOX	75.00	
0013091	MAINTENANCE COATINGS COMPANY INC							
6099	PI0995	101002	00	05/22/2010	010-4230-431.40-34	PROFESSIONAL SERVICES	20,049.26	
9000012	MARY ROHLMAN							
REIMBURSEMENT	006675		00	05/26/2010	010-4230-431.40-34	DAMAGE TO MAILBOX	75.00	
9000012	PATTY LAUGHLIN							
REIMBURSEMENT	006674		00	05/26/2010	010-4230-431.40-34	DAMAGE TO MAILBOX	75.00	
0014613	UNIFIRST CORPORATION							
061 0508788	PI0527	100426	00	05/24/2010	010-4230-431.50-37	CLOTHING	81.42	
0014613	UNIFIRST CORPORATION							
081 0610669	PI0528	100426	00	05/24/2010	010-4230-431.50-37	CLOTHING	265.87	
0001182	NAGEL TRUCKING & MATERIALS INC							
46557	PI0903	101181	00	05/12/2010	010-4230-431.60-66	MATERIALS, ROAD & HIWAY	4,939.51	
0002915	J. FRANK SCHMIDT & SON CO							
163811	PI0359	101732	00	05/26/2010	010-4230-431.60-75	SHIPPING AND HANDLING	1,925.00	
0002915	J. FRANK SCHMIDT & SON CO							
163646	PI0421	101732	00	05/26/2010	010-4230-431.60-75	NURSERY STOCK & SUPPLIES	16,885.85	
0002915	J. FRANK SCHMIDT & SON CO							
163646	PI0422	101732	00	05/26/2010	010-4230-431.60-75	SHIPPING AND HANDLING	225.65	
0000057	K-FIVE CONSTRUCTION CORP							

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84252MB	PI0956	100848	00	05/22/2010	010-4230-431.60-75	MATERIALS, ROAD & HIWAY	1,082.40	
0000057 84258MB	K-FIVE CONSTRUCTION CORP PI0957	100848	00	05/23/2010	010-4230-431.60-75	MATERIALS, ROAD & HIWAY	1,658.40	
0000057 84264MB	K-FIVE CONSTRUCTION CORP PI0958	100848	00	05/26/2010	010-4230-431.60-75	MATERIALS, ROAD & HIWAY	584.40	
0001182 46568	NAGEL TRUCKING & MATERIALS INC PI0904	101181	00	05/17/2010	010-4230-431.60-75	MATERIALS, ROAD & HIWAY	551.13	
0013543 24016	KARD PROTECTION GROUP, INC. PI0715	100173	00	05/26/2010	010-4240-418.30-29	SECURITY, FIRE/SAFETY SERV	7,297.08	
0008748 18090	MLADY'S MAINTENANCE INC PI0710	100109	00	05/26/2010	010-4240-418.30-29	FACILITY MAINT. SERVICE	353.00	
0008748 18091	MLADY'S MAINTENANCE INC PI0711	100109	00	05/26/2010	010-4240-418.30-29	FACILITY MAINT. SERVICE	411.00	
0008974 2481	SMITH MAINTENANCE CO 006736		00	05/26/2010	010-4240-418.30-29	JANITORIAL SERVICES	462.50	
0008974 2481	SMITH MAINTENANCE CO 006737		00	05/26/2010	010-4240-418.30-29	JANITORIAL SERVICES	555.00	
0008974 2481	SMITH MAINTENANCE CO 006738		00	05/26/2010	010-4240-418.30-29	JANITORIAL SERVICES	2,238.50	
0008974 2481	SMITH MAINTENANCE CO 006739		00	05/26/2010	010-4240-418.30-29	JANITORIAL SERVICES	55.50	
0008974 2463	SMITH MAINTENANCE CO PI0891	100110	00	05/26/2010	010-4240-418.30-29	FACILITY MAINT. SERVICE	2,238.50	
0008974 2463	SMITH MAINTENANCE CO PI0892	100110	00	05/26/2010	010-4240-418.30-29	FACILITY MAINT. SERVICE	555.00	
0008974 2463	SMITH MAINTENANCE CO PI0893	100110	00	05/26/2010	010-4240-418.30-29	FACILITY MAINT. SERVICE	55.50	
0008974 2463	SMITH MAINTENANCE CO PI0894	100110	00	05/26/2010	010-4240-418.30-29	FACILITY MAINT. SERVICE	462.50	
0011939 22984	A TOUCH OF GLASS & MIRROR INC PI0779	101899	00	05/24/2010	010-4240-418.40-34	FACILITY MAINT. SERVICE	2,411.34	
0007128 26711	ADVANCED ELEVATOR CO 006741		00	05/26/2010	010-4240-418.40-34	BAND SHELL ELEVATOR	373.43	
0007128	ADVANCED ELEVATOR CO							

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26356	PI0953	010025	00	03/11/2010	010-4240-418.40-34	FACILITY MAINT. SERVICE	978.44	
0007128 26398	ADVANCED ELEVATOR CO PI0954	010025	00	03/12/2010	010-4240-418.40-34	FACILITY MAINT. SERVICE	2,456.32	
0000615 M75953	FULLMER LOCKSMITH SERVICE INC PI0085	010024	00	05/26/2010	010-4240-418.40-34	FACILITY MAINT. SERVICE	102.81	
0007278 103973	RIXON CUSTOM EQUIPMENT PI0712	100127	00	05/26/2010	010-4240-418.40-34	FACILITY MAINT. SERVICE	200.00	
0007278 103973	RIXON CUSTOM EQUIPMENT PI0713	100127	00	05/26/2010	010-4240-418.40-34	FACILITY MAINT. SERVICE	200.00	
0007278 103973	RIXON CUSTOM EQUIPMENT PI0714	100127	00	05/26/2010	010-4240-418.40-34	FACILITY MAINT. SERVICE	200.00	
0016268 PETTY CASH	SMITH, CHRISTINA 5/18000535		00	05/26/2010	010-4240-418.50-22	TOP TEN LUNCH/MTG.	40.00	
0000210 0416311000	NICOR GAS 2 PI0990	072157	00	04/30/2010	010-4240-418.60-44	FUEL,OIL,GREASE, & LUBES	98.34	
0000210 05-75-31-1000	NICOR GAS 5PI0991	072157	00	04/30/2010	010-4240-418.60-44	FUEL,OIL,GREASE, & LUBES	551.58	
0000210 44-71-40-1000	NICOR GAS 4PI0992	072157	00	04/30/2010	010-4240-418.60-44	FUEL,OIL,GREASE, & LUBES	77.96	
0000210 69-99-90-1000	NICOR GAS 7PI0993	072157	00	04/30/2010	010-4240-418.60-44	FUEL,OIL,GREASE, & LUBES	77.86	
0000446 745923	NEUCO, INC PI0735	101864	00	05/26/2010	010-4240-418.60-66	HVAC-PARTS & NEW	998.00	
0000446 755056	NEUCO, INC PI0736	101864	00	05/26/2010	010-4240-418.60-66	HVAC-PARTS & NEW	1,150.00	
0000461 14587	BOLLINGER LACH & ASSOCIATES PI0862	101928	00	05/26/2010	010-4710-431.35-03	PROFESSIONAL SERVICES	1,860.00	
0008461 645652	MEADE ELECTRIC COMPANY PI0013	100078	00	05/26/2010	010-4710-431.40-34	EQUIPMENT REPAIR SERVICE	14,490.00	
0008461 645561	MEADE ELECTRIC COMPANY PI0517	100078	00	05/26/2010	010-4710-431.40-34	EQUIPMENT REPAIR SERVICE	15,117.00	
0008461 645352	MEADE ELECTRIC COMPANY PI0703	110109	00	05/26/2010	010-4710-431.40-34	TRAFFIC SIGNAL	419.00	
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
645776	PI0844	110109	00	05/26/2010	010-4710-431.40-34	TRAFFIC SIGNAL	841.41	
TOTAL FOR GENERAL FUND							1,097,144.11	
0002318 7535087	GENERAL CABLE INDUSTRIES INC PI0365		00	05/26/2010	410-0000-141.00-00	CONDUCTORS (WIRE & CABLE) PO NUM 101696	64,530.91	
0002318 1391622;1388616	GENERAL CABLE INDUSTRIES INC PI0759		00	05/26/2010	410-0000-141.00-00	CONDUCTORS (WIRE & CABLE) PO NUM 101684	15,600.00-	
0013128 5485914	POWER LINE SUPPLY PI0659		00	05/26/2010	410-0000-141.00-00	FUSING & ACCESSORIES PO NUM 101980	682.50	
0000595 58696	RECCO TOOL AND SUPPLY INC PI0761		00	05/24/2010	410-0000-141.00-00	TOOLS, HAND PO NUM 110014	262.00	
0000595 58696	RECCO TOOL AND SUPPLY INC PI0762		00	05/24/2010	410-0000-141.00-00	TOOLS, POWER, PORTABLE PO NUM 110014	101.10	
0004259 25060754	THOMAS & BETTS CORP PI0658		00	05/26/2010	410-0000-141.00-00	UNDERGROUND HARDWARE PO NUM 101979	910.00	
0002608 3007312	UNIVERSAL UTILITY SUPPLY CO PI0660		00	05/24/2010	410-0000-141.00-00	CONDUIT & ACCESSORIES PO NUM 101999	17,596.80	
0002608 3007318	UNIVERSAL UTILITY SUPPLY CO PI0661		00	05/24/2010	410-0000-141.00-00	CONDUIT & ACCESSORIES PO NUM 101999	35,193.60	
0002608 3007305	UNIVERSAL UTILITY SUPPLY CO PI0663		00	05/26/2010	410-0000-141.00-00	POLE LINE HARDWARE PO NUM 110021	285.00	
0000163 412853	WESCO DISTRIBUTION INC PI0651		00	05/26/2010	410-0000-141.00-00	LIGHTING, LAMPS & FIXTURE PO NUM 101725	133.77	
0000163 413801	WESCO DISTRIBUTION INC PI0652		00	05/26/2010	410-0000-141.00-00	CLOTHING PO NUM 101791	160.96	
0000163 412923	WESCO DISTRIBUTION INC PI0653		00	05/26/2010	410-0000-141.00-00	TRAFFIC CONTROL	45.08	

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 101995		
0000163 413775	WESCO DISTRIBUTION PI0654	INC	00	05/26/2010	410-0000-141.00-00	TOOLS, HAND PO NUM 110012	46.39	
0000163 413313	WESCO DISTRIBUTION PI0662	INC	00	05/26/2010	410-0000-141.00-00	TOOLS, HAND PO NUM 110012	29.67	
0000163 416167	WESCO DISTRIBUTION PI0869	INC	00	05/26/2010	410-0000-141.00-00	TRANSFORMER, DISTRIBUTION PO NUM 101778	8,648.50	
0000163 416168	WESCO DISTRIBUTION PI0870	INC	00	05/26/2010	410-0000-141.00-00	POLES & ACCESSORIES PO NUM 101959	6,200.46	
0000163 414803	WESCO DISTRIBUTION PI0871	INC	00	05/26/2010	410-0000-141.00-00	TOOLS, HAND PO NUM 110012	685.14	
0000163 414691	WESCO DISTRIBUTION PI0873	INC	00	05/26/2010	410-0000-141.00-00	TRAFFIC CONTROL PO NUM 110111	135.24	
0000163 414739	WESCO DISTRIBUTION PI0874	INC	00	05/26/2010	410-0000-141.00-00	TOOLS, HAND PO NUM 110183	26.42	
0000163 416169	WESCO DISTRIBUTION PI0875	INC	00	05/26/2010	410-0000-141.00-00	CLOTHING PO NUM 110183	1,117.20	
0000163 416169	WESCO DISTRIBUTION PI0876	INC	00	05/26/2010	410-0000-141.00-00	JANITORIAL SUPPLIES PO NUM 110183	185.22	
0000163 414741	WESCO DISTRIBUTION PI0877	INC	00	05/26/2010	410-0000-141.00-00	TOOLS, HAND PO NUM 110190	185.24	
0000163 416525	WESCO DISTRIBUTION PI0986	INC	00	05/18/2010	410-0000-141.00-00	SHOES AND BOOTS PO NUM 110111	177.62	
0016247 20100331-3732-A006724	J P MORGAN INVESTMENT MANAGEMENT		00	05/26/2010	410-0000-361.10-02	INV MGT FEE-1/1-3/31/10	346.92	
0013458 116400	SIKICH LLP PI0674	110051	00	05/24/2010	410-3310-533.35-02	PROFESSIONAL SERVICES	1,945.00	

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0011664 CH-CNPUELECT	EDWARD CORPORATE HEALTH SRVS PI0726	100632	00 05/26/2010	410-3310-533.35-07	HEALTH RELATED EQUIP & SV	370.00	
0016046 34	CENTER POINT BUSINESS PARK ASSN PI0839	110007	00 05/26/2010	410-3310-533.35-09	ASSOCIATION DUES	250.16	
0012733 PER DIEM	FLANNERY, JOHN 000510		00 05/26/2010	410-3310-533.50-22	PROFESSIONAL DEVELOPMENT TRAINING	124.25	
0015215 156691	OFFICEMAX INCORPORATED PI0851	100295	00 05/26/2010	410-3310-533.60-74	OFFICE SUPPLIES	160.44	
0015829 TRAVEL REIMB	ARSHEED, RAHEEL H 000698		00 05/25/2010	410-3331-533.50-22	ACS USER CONF	936.74	
0015553 TRAVEL REIMB	ZELENKA, STEVE 000699		00 05/24/2010	410-3331-533.50-22	ACS USER CONF	841.12	
0012946 34909	GL INDUSTRIAL SERVICES USA INC PI0704	110144	00 05/26/2010	410-3333-533.30-29	DP PROCESSING & SOFTWARE	6,039.29	
0015215 755721	OFFICEMAX INCORPORATED PI0783	010009	00 05/26/2010	410-3340-533.60-74	OFFICE SUPPLIES	381.04	
0015215 755997	OFFICEMAX INCORPORATED PI0784	010009	00 05/26/2010	410-3340-533.60-74	OFFICE SUPPLIES	17.52	
0015215 532693	OFFICEMAX INCORPORATED PI0803	010009	00 05/26/2010	410-3340-533.60-74	OFFICE SUPPLIES	161.78	
0013829 62H78910	ASPLUNDH TREE EXPERT CO PI0028	101526	00 05/26/2010	410-3341-533.40-34	GROUNDS & PARK SERVICES	2,084.80	
0013829 62H79010	ASPLUNDH TREE EXPERT CO PI0029	101526	00 05/26/2010	410-3341-533.40-34	GROUNDS & PARK SERVICES	6,323.04	
0013829 62H79110	ASPLUNDH TREE EXPERT CO PI0030	101526	00 05/26/2010	410-3341-533.40-34	GROUNDS & PARK SERVICES	4,024.64	
0013829 63R73810	ASPLUNDH TREE EXPERT CO PI0732	101526	00 05/26/2010	410-3341-533.40-34	EQUIPMENT REPAIR SERVICE	2,411.00	
0013829 63R73910	ASPLUNDH TREE EXPERT CO PI0733	101526	00 05/26/2010	410-3341-533.40-34	EQUIPMENT REPAIR SERVICE	3,739.04	
0013829 63R74010	ASPLUNDH TREE EXPERT CO PI0734	101526	00 05/26/2010	410-3341-533.40-34	EQUIPMENT REPAIR SERVICE	7,317.74	
0004518	GLOBE CONSTRUCTION INC						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
5881	PI0442	010016	00	05/26/2010	410-3342-533.40-40	CONSTRUCTION	5,623.20	
0007904 18021	PEZZA LANDSCAPE INC PI0969	090089	00	04/14/2010	410-3342-533.40-40	CONSTRUCTION	9,451.94	
0007904 18036	PEZZA LANDSCAPE INC PI0971	090089	00	04/20/2010	410-3342-533.40-40	CONSTRUCTION	12,732.17	
0007904 18043	PEZZA LANDSCAPE INC PI0973	090089	00	04/21/2010	410-3342-533.40-40	CONSTRUCTION	5,916.06	
0007904 18057	PEZZA LANDSCAPE INC PI0974	090089	00	04/26/2010	410-3342-533.40-40	CONSTRUCTION	6,069.38	
0000670 1/421950	HI-LINE UTILITY SUPPLY CO PI0963	110145	00	04/30/2010	410-3342-533.60-63	TOOLS, HAND	204.08	
0013389 138072	TRUGREEN LANDCARE PI0737	101870	00	05/26/2010	410-3351-533.40-34	PROFESSIONAL SERVICES	128.43	
0013389 138075	TRUGREEN LANDCARE PI0738	101870	00	05/26/2010	410-3351-533.40-34	PROFESSIONAL SERVICES	21.95	
0013389 138076	TRUGREEN LANDCARE PI0739	101870	00	05/26/2010	410-3351-533.40-34	PROFESSIONAL SERVICES	88.46	
0013389 138077	TRUGREEN LANDCARE PI0740	101870	00	05/26/2010	410-3351-533.40-34	PROFESSIONAL SERVICES	84.62	
0013389 138079	TRUGREEN LANDCARE PI0741	101870	00	05/26/2010	410-3351-533.40-34	PROFESSIONAL SERVICES	207.66	
0013389 138080	TRUGREEN LANDCARE PI0742	101870	00	05/26/2010	410-3351-533.40-34	PROFESSIONAL SERVICES	151.01	
0013389 138081	TRUGREEN LANDCARE PI0743	101870	00	05/26/2010	410-3351-533.40-34	PROFESSIONAL SERVICES	106.14	
0013389 138082	TRUGREEN LANDCARE PI0744	101870	00	05/26/2010	410-3351-533.40-34	PROFESSIONAL SERVICES	150.14	
0013389 138193	TRUGREEN LANDCARE PI0745	101870	00	05/26/2010	410-3351-533.40-34	PROFESSIONAL SERVICES	229.55	
0013389 138197	TRUGREEN LANDCARE PI0746	101870	00	05/26/2010	410-3351-533.40-34	PROFESSIONAL SERVICES	189.47	
0013389 138201	TRUGREEN LANDCARE PI0747	101870	00	05/26/2010	410-3351-533.40-34	PROFESSIONAL SERVICES	417.05	
0013389	TRUGREEN LANDCARE							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
138202	PI0748	101870	00	05/26/2010	410-3351-533.40-34	PROFESSIONAL SERVICES	200.18	
0013389 138203	TRUGREEN LANDCARE PI0749	101870	00	05/26/2010	410-3351-533.40-34	PROFESSIONAL SERVICES	273.94	
0013389 138204	TRUGREEN LANDCARE PI0750	101870	00	05/26/2010	410-3351-533.40-34	PROFESSIONAL SERVICES	537.77	
0013389 138205	TRUGREEN LANDCARE PI0751	101870	00	05/26/2010	410-3351-533.40-34	PROFESSIONAL SERVICES	513.63	
0016399 112152	WEIDMANN DIAGNOSTIC SOLUTIONS INC PI0988	110041	00	05/01/2010	410-3351-533.50-22	PROFESSIONAL SERVICES	2,300.00	
0015215 417992	OFFICEMAX INCORPORATED 006752		00	05/26/2010	410-3351-533.60-63	OFFICE SUPPLIES	735.16	
0003306 SO 146288	LAMARCHE MANUFACTURING CO PI0777	101869	00	05/26/2010	410-3351-533.60-73	SUBSTATION SPARE EQUIP	5,349.63	
0003306 SO 146288	LAMARCHE MANUFACTURING CO PI0778	101869	00	05/26/2010	410-3351-533.60-73	SHIPPING AND HANDLING	99.37	
0013867 332401	PCORE ELECTRIC CO INC PI0547	101766	00	05/26/2010	410-3351-533.70-89	SUBSTATION SPARE EQUIP	60,988.00	
0013867 05/07/10	PCORE ELECTRIC CO INC PI0548	101766	00	05/26/2010	410-3351-533.70-89	SUBSTATION SPARE EQUIP	28,498.00	
0010292 6090929	EARTH TECH INC PI0822	091126	00	05/26/2010	410-3390-533.35-03	PROFESSIONAL SERVICES	7,575.90	
0010292 6093112	EARTH TECH INC PI0833	091126	00	05/26/2010	410-3390-533.35-03	PROFESSIONAL SERVICES	5,630.86	
0014071 5909	AURORA WIRING & FIXTURE CO PI0291	101751	00	05/26/2010	410-3390-533.70-89	PROFESSIONAL SERVICES	8,800.00	
0000121 4667	BUESING BROTHERS INC PI0408	101012	00	05/26/2010	410-3390-533.70-89	CONSTRUCTION	542.05	
0000121 4762	BUESING BROTHERS INC PI0409	101012	00	05/26/2010	410-3390-533.70-89	CONSTRUCTION	21,406.27	
0000121 4764	BUESING BROTHERS INC 006646		00	05/26/2010	410-3390-533.70-89	CONSTRUCTION	405.10	
0000121 4759	BUESING BROTHERS INC PI0407		00	05/20/2010	410-3390-533.70-89	CONSTRUCTION		CHECK #: 539895
0008789	ILLINOIS DEPARTMENT OF							31,393.05-

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
103488	PI0866	092204	00	05/26/2010	410-3390-533.70-89	CONSTRUCTION	26,203.61	
0008789 103488	ILLINOIS DEPARTMENT OF PI0867	092204	00	05/26/2010	410-3390-533.70-89	CONSTRUCTION	12,500.00	
0008789 103488	ILLINOIS DEPARTMENT OF PI0868	092204	00	05/26/2010	410-3390-533.70-89	CONSTRUCTION	2,140.00	
0008461 645732	MEADE ELECTRIC COMPANY PI0415	101721	00	05/26/2010	410-3390-533.70-89	CONSTRUCTION	9,439.80	
0008461 645733	MEADE ELECTRIC COMPANY PI0416	101721	00	05/26/2010	410-3390-533.70-89	CONSTRUCTION	11,351.40	
0008461 645734	MEADE ELECTRIC COMPANY PI0417	101721	00	05/26/2010	410-3390-533.70-89	CONSTRUCTION	10,994.50	
0008461 645736	MEADE ELECTRIC COMPANY PI0419	101721	00	05/26/2010	410-3390-533.70-89	CONSTRUCTION	48,054.38	
0009177 6(1868097)	TRANSYSTEMS CORPORATION PI0880	100824	00	05/26/2010	410-3390-533.70-89	CONSTRUCTION	7,306.86	
0012131 10-4168	EMERALD SERVICES INC 006780		00	05/26/2010	410-9511-533.35-09	PRINTING SERVICES-2010C G .O. BONDS	305.31	
0003909 C14269	CEDE & CO 000681		00	05/25/2010	410-9511-533.90-54	2001 A G.O.	CHECK #: 9005240	90,875.00
0003909 C14269	CEDE & CO 000683		00	05/25/2010	410-9511-533.90-54	2005 G.O.	CHECK #: 9005240	388,739.59
0003909 C14269	CEDE & CO 000685		00	05/25/2010	410-9511-533.90-54	2008 G.O.	CHECK #: 9005240	195,962.71
0003909 C14269	CEDE & CO 000689		00	05/25/2010	410-9511-533.90-54	2009 G.O. DUE ON 6/1/10	CHECK #: 9005240	75,987.50
TOTAL FOR ELECTRIC UTILITY FUND							1,193,308.12	
0016247 20100331-3732-A006725	J P MORGAN INVESTMENT MANAGEMENT 00		00	05/26/2010	411-0000-361.10-02	INV MGT FEE-1/1-3/31/10	21.60	
TOTAL FOR ELEC. INFRAST. AVAIL.FUND							21.60	
0016424 CPAL	ALBRIGHT, LORI K 006789		00	05/25/2010	430-0000-127.50-00	CPAL-ALBRIGHT	623.14	
0001373	UNITED CONSTRUCTION PRODUCTS INC							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
338176	PI0895		00	03/25/2010	430-0000-141.00-00	WATER DISTRIBUTION PO NUM 101818	464.10	
0000325 0220178	WATER PRODUCTS CO PI0664		00	05/26/2010	430-0000-141.00-00	PIPE & FITTINGS PO NUM 110049	2,988.50	
0000325 0220238	WATER PRODUCTS CO PI0666		00	05/24/2010	430-0000-141.00-00	PIPE & FITTINGS PO NUM 110049	1,190.00	
0000163 414801	WESCO DISTRIBUTION INC PI0872		00	05/26/2010	430-0000-141.00-00	WATER DISTRIBUTION PO NUM 110019	931.98	
0000735 208311-000	ZIEBELL WATER SERVICE PRODUCT PI0077		00	05/26/2010	430-0000-141.00-00	WATER DISTRIBUTION PO NUM 102000	830.80	
0016247 20100331-3732-A006726	J P MORGAN INVESTMENT MANAGEMENT		00	05/26/2010	430-0000-361.10-02	INV MGT FEE-1/1-3/31/10	145.00	
0005379 83094	CRAWFORD MURPHY & TILLY INC PI1019 091428		00	11/05/2009	430-3490-537.70-89	PROFESSIONAL SERVICES	15,073.67	
0005379 83814	CRAWFORD MURPHY & TILLY INC PI1020 091428		00	12/31/2009	430-3490-537.70-89	PROFESSIONAL SERVICES	15,134.75	
0010292 6090929	EARTH TECH INC PI0823 091126		00	05/26/2010	430-3490-537.70-89	PROFESSIONAL SERVICES	457.60	
0010292 6090929	EARTH TECH INC PI0824 091126		00	05/26/2010	430-3490-537.70-89	PROFESSIONAL SERVICES	457.61	
0010292 6093112	EARTH TECH INC PI0834 091126		00	05/26/2010	430-3490-537.70-89	PROFESSIONAL SERVICES	340.12	
0010292 6093112	EARTH TECH INC PI0835 091126		00	05/26/2010	430-3490-537.70-89	PROFESSIONAL SERVICES	340.12	
0008789 103488	ILLINOIS DEPARTMENT OF PI0884 092201		00	05/26/2010	430-3490-537.70-89	CONSTRUCTION	25,519.00	
0008789 103488	ILLINOIS DEPARTMENT OF PI0885 092201		00	05/26/2010	430-3490-537.70-89	CONSTRUCTION	9,715.67	
0001599 27607	ROAKE & ASSOC INC PI0772 082185		00	05/26/2010	430-3490-537.70-89	PROFESSIONAL SERVICES	4,813.37	
0013458 116400	SIKICH LLP PI0675 110051		00	05/24/2010	430-3710-537.35-02	PROFESSIONAL SERVICES	1,914.00	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0011664 CH-CNPUWATER	EDWARD CORPORATE HEALTH SRVS PI0775	100399	00	05/26/2010	430-3710-537.35-07	HEALTH RELATED EQUIP & SV	60.00	
0012733 PER DIEM	FLANNERY, JOHN 000511		00	05/26/2010	430-3710-537.50-22	PROFESSIONAL DEVELOPMENT TRAINING	124.25	
0015215 156691	OFFICEMAX INCORPORATED PI0852	100295	00	05/26/2010	430-3710-537.60-74	OFFICE SUPPLIES	160.45	
0016086 1073	ADVANCED AUTOMATION & CONTROLS INC PI1016	100574	00	04/30/2010	430-3811-537.40-34	COMMUNICATIONS SERVICES	1,640.00	
0000748 16600529	LAYNE-WESTERN CO INC PI0292	101767	00	05/26/2010	430-3811-537.40-34	EQUIPMENT REPAIR SERVICE	22,904.43	
0000389 R8149	THOMAS PUMP CO INC PI0997	101379	00	12/19/2009	430-3811-537.40-34	EQUIPMENT REPAIR SERVICE	3,801.00	
0000210 50-07-21-1000	NICOR GAS 5006809		00	05/25/2010	430-3811-537.60-44	METER 2928586	22.62	
0000210 52-59-79-0000	NICOR GAS 1006817		00	05/25/2010	430-3811-537.60-44	METER 3329760	42.26	
0000210 68-30-11-1000	NICOR GAS 0006818		00	05/25/2010	430-3811-537.60-44	METER 2899919	36.18	
0000210 28-32-03-1000	NICOR GAS 7006819		00	05/25/2010	430-3811-537.60-44	METER 3018758	56.65	
0000666 8669	DUPAGE WATER COMMISSION PI0621	100282	00	05/26/2010	430-3811-537.60-75	PURCHASE WATER	726,398.23	
0015055 1946	STEWART SPREADING INC PI0446	090409	00	05/26/2010	430-3813-537.30-28	CARTAGE SERVICES	149,863.00	
0004846 10-1090	BENCHMARK SALES & SERVICES, INC. PI0622	100288	00	05/26/2010	430-3813-537.40-34	EQUIPMENT REPAIR SERVICE	7,981.00	
0010447 TRAVEL REIMB	TODAY, DAVID 000695		00	05/25/2010	430-3813-537.50-22	CSWEA 83RD CONF	30.00	
0004675 FEE	IEPA 000755		00	05/26/2010	430-3910-537.40-34	DEMOLITION OF COMMERCIAL STRUCTURE	150.00	
9000011 42390	RICHARD BLOOMFIELD 001512		00	06/11/2009	430-3912-537.40-34	REIMB SAN SEWER DEVICE	CHECK #: 526737	2,480.00-
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
1094311002	PI0994	110042	00	05/01/2010	430-3912-537.60-42	PURCHASE POWER	106.12	
0004518 5881	GLOBE CONSTRUCTION INC PI0443	010016	00	05/26/2010	430-3913-537.40-40	CONSTRUCTION	36,892.12	
0007904 18021	PEZZA LANDSCAPE INC PI0970	090089	00	04/14/2010	430-3913-537.40-40	CONSTRUCTION	2,224.80	
0007904 18036	PEZZA LANDSCAPE INC PI0972	090089	00	04/20/2010	430-3913-537.40-40	CONSTRUCTION	166.50	
0007904 18057	PEZZA LANDSCAPE INC PI0975	090089	00	04/26/2010	430-3913-537.40-40	CONSTRUCTION	3,296.20	
0012131 10-4168	EMERALD SERVICES INC 006778		00	05/26/2010	430-9511-537.35-09	PRINTING SERVICES-2010A G .O. BONDS	541.08	
0003909 C14269	CEDE & CO 000690		00	05/25/2010	430-9511-537.90-54	2009 G.O. DUE ON 6/1/10	CHECK #: 9005240	170,971.88
TOTAL FOR WATER & WASTEWATER FUND							1,205,928.20	
0016247 20100331-3732-A006727	J P MORGAN INVESTMENT MANAGEMENT		00	05/26/2010	431-0000-361.10-02	INV MGT FEE-1/1-3/31/10	2.04	
TOTAL FOR WATER IAC FUND							2.04	
0016247 20100331-3732-A006728	J P MORGAN INVESTMENT MANAGEMENT		00	05/26/2010	501-0000-361.10-02	INV MGT FEE-1/1-3/31/10	363.62	
0011860 SMH9565	CDW GOVERNMENT INC PI0597	101840	00	05/26/2010	501-1611-581.30-29	COMPUTER EQUIPMENT	3,970.17	
0011860 SKT9975	CDW GOVERNMENT INC PI0420	101728	00	05/26/2010	501-1611-581.60-69	COMPUTER EQUIPMENT	1,317.95	
0011860 TPK6609	CDW GOVERNMENT INC PI0491	101728	00	05/26/2010	501-1611-581.60-69	PROFESSIONAL SERVICES	590.00	
0010236 47538302	HEWLETT PACKARD COMPANY PI0423	101823	00	05/26/2010	501-1611-581.70-85	COMPUTER EQUIPMENT	27,399.00	
TOTAL FOR INFORMATION TECHNOLOGY							33,640.74	
0016247 20100331-3732-A006729	J P MORGAN INVESTMENT MANAGEMENT		00	05/26/2010	502-0000-361.10-02	INV MGT FEE-1/1-3/31/10	210.95	
0007669	BRIGHTON CAR WASH & DETAIL CTR							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
729308	PI0098	100036	00	05/26/2010	502-4610-582.40-34	VEHICLE MAINTENANCE ITEMS	471.50	
0004729 296805-00	INGLESE, JAMES 000527		00	05/26/2010	502-4610-582.40-34	EMERGENCY REPAIR OF ESC FUEL SITE	71.62	
0016422 14572	PRECISION ENGINE REBUILDERS INC 000649		00	05/26/2010	502-4610-582.40-34	VEHICLE REPAIR UNIT 142	426.00	
0008202 5074766	INDUSTRIAL TOWEL & UNIFORM INC 006754		00	05/26/2010	502-4610-582.50-37	VEHICLE REPAIR SERVICE #142	206.81	
0008202 FCHRG036843	INDUSTRIAL TOWEL & UNIFORM INC 006755		00	05/26/2010	502-4610-582.50-37	VEHICLE REPAIR SERVICE #142	3.10	
0000189 539549	PARENT PETROLEUM PI0003 081401		00	05/26/2010	502-4610-582.60-61	FUEL,OIL,GREASE, & LUBES	17,904.30	
0000189 539638	PARENT PETROLEUM PI0004 081401		00	05/26/2010	502-4610-582.60-61	FUEL,OIL,GREASE, & LUBES	20,117.01	
0000189 537552	PARENT PETROLEUM PI0020 100314		00	05/26/2010	502-4610-582.60-61	FUEL,OIL,GREASE, & LUBES	1,695.98	
0000189 541333	PARENT PETROLEUM PI0132 100314		00	05/26/2010	502-4610-582.60-61	FUEL,OIL,GREASE, & LUBES	2,157.08	
0000189 541393	PARENT PETROLEUM PI0133 100314		00	05/26/2010	502-4610-582.60-61	FUEL,OIL,GREASE, & LUBES	494.50	
0000189 540865	PARENT PETROLEUM PI0325 081401		00	05/26/2010	502-4610-582.60-61	FUEL,OIL,GREASE, & LUBES	20,121.68	
0016355 0505101NV	CAS OF NEW ENGLAND PI0753 101908		00	05/26/2010	502-4610-582.60-63	SHOP EQUIPMENT & SUPPLIES	5,590.00	
0016268 PETTY CASH	SMITH, CHRISTINA 5/18000534		00	05/26/2010	502-4610-582.60-63	FUEL DISP. SYSTEM PLUGS	21.64	
0000147 1000558454	COFFMAN TRUCK SALES INC PI7383 100847		00	05/26/2010	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	275.00-	
0000147 1000578688	COFFMAN TRUCK SALES INC PI0592 100847		00	05/26/2010	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	194.60	
0000147 1000582635	COFFMAN TRUCK SALES INC PI0774 100847		00	05/26/2010	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	58.07	
0001908	GENUINE PARTS CO							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
11001734	PI0709	100050	00	05/26/2010	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	1,814.42	
0001590 453655	TREDROC TIRE SERVICE PI0842	110090	00	05/26/2010	502-4610-582.60-73	TIRES AND TUBES	30.00-	
0000354 N44289	WEST SIDE EXCHANGE PI0754	110091	00	05/26/2010	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	62.24	
0000354 N44308	WEST SIDE EXCHANGE PI0755	110091	00	05/26/2010	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	87.61	
0000354 N44317	WEST SIDE EXCHANGE PI0843	110091	00	05/26/2010	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	321.90-	
0000354 N43765	WEST SIDE EXCHANGE PI0853	100416	00	05/26/2010	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	102.12-	
0001449 APPLICATION	ILLINOIS, SECRETARY OF STATE 006628		00	05/26/2010	502-4610-582.90-39	PLATES FOR UNIT 269	9.00	
0001074 CONF PLATES	ILLINOIS, STATE OF 000726		00	05/25/2010	502-4610-582.90-39	UNIT 134,126,138,120	396.00	
TOTAL FOR FLEET SERVICES FUND							71,385.09	
TOTAL FOR OPERATING FUNDS							3,601,429.90	

City of Naperville

Capital Projects Funds

Report 3

Accounts Payable Check Run Date: 05/26/2010

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

ROAD AND BRIDGE FUND

0016247	J P MORGAN INVESTMENT MANAGEMENT							
20100331-3732-A006707		00	00	05/26/2010	013-0000-361.10-02	INV MGT FEE-1/1-3/31/10	69.04	

TOTAL FOR ROAD AND BRIDGE FUND 69.04

CAPITAL PROJECTS FUND

0016247	J P MORGAN INVESTMENT MANAGEMENT							
20100331-3732-A006723		00	00	05/26/2010	301-0000-361.10-02	INV MGT FEE-1/1-3/31/10	363.87	
0003499	CHRISTOPHER BURKE ENGINEERING							
93384	PI0818 071127	00	00	05/26/2010	301-4710-431.35-03	PROFESSIONAL SERVICES	4,286.04	
0003499	CHRISTOPHER BURKE ENGINEERING							
93816	PI0837 091902	00	00	05/26/2010	301-4710-431.35-03	PROFESSIONAL SERVICES	1,271.27	
0000428	CIVILTECH ENGINEERING INC							
2338-01	PI0829 101689	00	00	05/26/2010	301-4710-431.35-03	PROFESSIONAL SERVICES	7,167.58	
0000428	CIVILTECH ENGINEERING INC							
2338-02	PI0830 101689	00	00	05/26/2010	301-4710-431.35-03	PROFESSIONAL SERVICES	14,578.13	
0007688	GRAEF							
0065921	PI0838 110055	00	00	05/26/2010	301-4710-431.35-03	PROFESSIONAL SERVICES	8,418.36	
0009177	TRANSYSTEMS CORPORATION							
23(1868098)	PI0820 090299	00	00	05/26/2010	301-4710-431.35-03	PROFESSIONAL SERVICES	9,603.75	
0009177	TRANSYSTEMS CORPORATION							
5(1868101)	PI0836 091689	00	00	05/26/2010	301-4710-431.35-03	PROFESSIONAL SERVICES	1,656.07	
0016232	TCS INTERNATIONAL INC							
APPL 3	PI0064 101608	00	00	05/26/2010	301-4710-431.70-89	CONSTRUCTION	31,598.90	

TOTAL FOR CAPITAL PROJECTS FUND 78,943.97

2009 G.O. BOND FUND

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0009177 6(1868097)	TRANSYSTEMS CORPORATION PI0878	100824	00	05/26/2010	329-3203-452.70-89	PROFESSIONAL SERVICES	353.56	
0015976 6090928	AECOM TECHNICAL SERVICES INC PI0828	101028	00	05/26/2010	329-4710-431.35-03	PROFESSIONAL SERVICES	1,140.41	
0004214 1037-2FINAL	BOWMAN BARRETT & ASSOC INC PI0816	091592	00	05/26/2010	329-4710-431.35-03	CONSTRUCTION	4,161.87	
0003499 93384	CHRISTOPHER BURKE ENGINEERING PI0819	071127	00	05/26/2010	329-4710-431.35-03	PROFESSIONAL SERVICES	8,256.66	
0010292 6090929	EARTH TECH INC PI0821	091126	00	05/26/2010	329-4710-431.35-03	PROFESSIONAL SERVICES	77,945.37	
0010292 6093112	EARTH TECH INC PI0832	091126	00	05/26/2010	329-4710-431.35-03	PROFESSIONAL SERVICES	57,933.65	
0009177 9(1868100)	TRANSYSTEMS CORPORATION PI0825	092136	00	05/26/2010	329-4710-431.35-03	PROFESSIONAL SERVICES	28,100.67	
0009177 41(1868099)	TRANSYSTEMS CORPORATION PI0831	062529	00	05/26/2010	329-4710-431.35-03	PROFESSIONAL SERVICES	996.49	
0009177 6(1868097)	TRANSYSTEMS CORPORATION PI0879	100824	00	05/26/2010	329-4710-431.35-03	CONSTRUCTION	51,265.85	
9000000 REIMBURSEMENT	BERG, PETE 006806		00	05/25/2010	329-4710-431.70-89	SIDEWALK REPLACED	401.04	
9000000 REIMBURSEMENT	CECILIA BUCKZKIEWICZ 000743		00	05/26/2010	329-4710-431.70-89	SIDEWALK REPLACEMENT	263.70	
9000000 REIMBURSEMENT	HOLLAND, JANICE 000704		00	05/24/2010	329-4710-431.70-89	SIDEWALK REPLACE	589.00	
0014942 8	MCHUGH CONSTRUCTION PI0827	100688	00	05/26/2010	329-4710-431.70-89	PROFESSIONAL SERVICES	93,125.00	
TOTAL FOR 2009 G.O. BOND FUND							324,533.27	

2010 G.O. BOND FUND								

0012131 10-4168	EMERALD SERVICES INC 006779		00	05/26/2010	330-1510-415.35-09	PRINTING SERVICES-2010B G .O. BONDS	1,274.98	

VEND NO	VENDOR NAME	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	EXPENDITURE	HAND-ISSUED
INVOICE NO	VOUCHER NO	NO		DATE	NO	DESCRIPTION	AMOUNT	
TOTAL FOR 2010 G.O. BOND FUND							1,274.98	

VEHICLE REPLACEMENT FUND								

0016247	J P MORGAN INVESTMENT MANAGEMENT							
20100331-3732-A006730			00	05/26/2010	503-0000-361.10-02	INV MGT FEE-1/1-3/31/10	2,078.10	
0014340	PATTEN INDUSTRIES INC							
3425469	006676		00	05/26/2010	503-4610-582.40-52	REPAIR OF GENERATOR	3,435.11	
0013999	E J WARD							
0018280-CM	PI2200	100118	00	05/26/2010	503-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	562.50-	
0013999	E J WARD							
0026879-AD	PI2223	100118	00	05/26/2010	503-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	1,240.00-	
TOTAL FOR VEHICLE REPLACEMENT FUND							3,710.71	

MOTOR FUEL TAX FUND								

0016247	J P MORGAN INVESTMENT MANAGEMENT							
20100331-3732-A006731			00	05/26/2010	615-0000-361.10-02	INV MGT FEE-1/1-3/31/10	64.53	
TOTAL FOR MOTOR FUEL TAX FUND							64.53	
TOTAL FOR CAPITAL PROJECT							408,596.50	

City of Naperville

Special Funds & Agency

Report 4

Accounts Payable Check Run Date: 05/26/2010

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 -----							
0000347	NAPERVILLE HERITAGE SOCIETY						
TRANSFER FUNDS	000650		00 05/26/2010	016-0000-333.23-00	TRANSFER OF FUNDS	5,130.00	
0016247	J P MORGAN INVESTMENT MANAGEMENT						
20100331-3732-A006708			00 05/26/2010	016-0000-361.10-02	INV MGT FEE-1/1-3/31/10	254.41	
0015215	OFFICEMAX INCORPORATED						
340488	PI0773 100343	00	05/26/2010	016-7511-451.60-74	OFFICE SUPPLIES	107.73	
0015215	OFFICEMAX INCORPORATED						
366288	PI0774 100343	00	05/26/2010	016-7511-451.60-74	OFFICE SUPPLIES	23.61	
0015215	OFFICEMAX INCORPORATED						
704044	PI0798 100343	00	05/26/2010	016-7511-451.60-74	OFFICE SUPPLIES	579.14	
0014606	GB TECHNOLOGIES						
6284	PI0889 110260	00	05/26/2010	016-7512-451.40-52	SOUND SYSTEMS & ACCESSORY	400.00	
0014606	GB TECHNOLOGIES						
6285	PI0890 110260	00	05/26/2010	016-7512-451.40-52	SOUND SYSTEMS & ACCESSORY	800.00	
0014566	GLANCER MEDIA GROUP						
136517	PI1013 100324	00	04/07/2010	016-7512-451.50-25	ADVERTISING	755.00	
0014566	GLANCER MEDIA GROUP						
136517	PI1014 100324	00	04/07/2010	016-7512-451.50-25	ADVERTISING	755.00	
0009678	COVERALL NORTH AMERICA						
1010440946;CM	PI0845 110223	00	05/26/2010	016-7513-451.30-29	PROFESSIONAL SERVICES	4,470.23	
0012076	COUNTRY SCAPE INC						
04302010	PI0297 101923	00	05/26/2010	016-7513-451.40-34	PROFESSIONAL SERVICES	19,260.00	
0000615	FULLMER LOCKSMITH SERVICE INC						
M75638	000524	00	05/26/2010	016-7513-451.40-34	SUPPLIES	197.75	
0013197	KINGFISHER RENOVATIONS & MORE						
20100010	000525	00	05/26/2010	016-7513-451.40-34	PAINT & STAIN	50.00	
0000210	NICOR GAS						
9965890000	PI0721 100310	00	05/26/2010	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	1,069.60	
0000210	NICOR GAS						
13-79-79-0000	1PI1001 100310	00	04/30/2010	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	69.01	
0000210	NICOR GAS						
23-48-21-1000	6PI1002 100310	00	04/30/2010	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	65.87	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0000210 27-38-21-1000	NICOR GAS 8PI1003	100310	00	04/30/2010	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	37.95	
0000210 29-55-30-1000	NICOR GAS 8PI1004	100310	00	04/30/2010	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	144.15	
0000210 37-38-21-1000	NICOR GAS 7PI1005	100310	00	04/30/2010	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	85.70	
0000210 40-48-21-1000	NICOR GAS 0PI1006	100310	00	04/30/2010	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	129.08	
0000210 47-38-21-1000	NICOR GAS 6PI1007	100310	00	04/30/2010	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	52.39	
0000210 69-38-21-1000	NICOR GAS 0PI1008	100310	00	04/30/2010	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	286.90	
0000210 77-38-21-1000	NICOR GAS 3PI1009	100310	00	04/30/2010	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	39.18	
0000210 91-48-21-1000	NICOR GAS 3PI1010	100310	00	04/30/2010	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	52.57	
0000210 93-48-21-1000	NICOR GAS 9PI1011	100310	00	04/30/2010	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	53.79	
0000210 94-58-21-1000	NICOR GAS 6PI1012	100310	00	04/30/2010	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	50.65	
0001743 3662187	CONNEY SAFETY PRODUCTS 000737		00	05/26/2010	016-7513-451.60-63	CPR SHIELDS	84.99	
0000778 530741/2	BUIKEMA'S ACE HARDWARE 000526		00	05/26/2010	016-7513-451.60-66	SUPPLIES	4.81	
0000778 530795/2	BUIKEMA'S ACE HARDWARE 000527		00	05/26/2010	016-7513-451.60-66	SUPPLIES	85.06	
0000778 530807/2	BUIKEMA'S ACE HARDWARE 000527		00	05/26/2010	016-7513-451.60-66	SUPPLIES	79.20	
0015970 10/517	VISUAL PARTNERS DESIGN CONSULTANCY PI1018	101921	00	04/30/2010	016-7516-451.30-29	PROFESSIONAL SERVICES	506.25	
0001692 108189	DAILY HERALD 4/10 PI0776	100635	00	05/26/2010	016-7516-451.50-25	ADVERTISING	567.90	
0014566 136517	GLANCER MEDIA GROUP PI1015	100324	00	04/07/2010	016-7516-451.50-25	ADVERTISING	2,076.25	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0012278 0000471471	LIBERTY SUBURBAN CHICAGO NEWSPAPER PI0766	110114	00 05/26/2010	016-7516-451.50-25	ADVERTISING	290.00	
0016395 3290	OSTER COMMUNICATIONS LLC PI0767	110115	00 05/26/2010	016-7516-451.50-25	ADVERTISING	600.00	
0005842 23802	SIGN-A-RAMA INC PI1017	100595	00 04/30/2010	016-7516-451.50-28	PRINTING & SILK SCREENING	198.90	
TOTAL FOR NAPER SETTLEMENT FUND						39,413.07	

NAPERVILLE LIBRARY FUND							

0016247 20100331-3732-A006709	J P MORGAN INVESTMENT MANAGEMENT		00 05/26/2010	102-0000-361.10-02	INV MGT FEE-1/1-3/31/10	1,102.17	
0016268 PETTY CSH 5/26	SMITH, CHRISTINA 000672		00 05/25/2010	102-6102-455.10-01	STALE DATED CHECK REPLACE MENT	.27	
0013458 116400	SIKICH LLP PI0669	110051	00 05/24/2010	102-6104-455.35-02	PROFESSIONAL SERVICES	257.00	
TOTAL FOR NAPERVILLE LIBRARY FUND						1,359.44	

BURLINGTON PARKING FUND							

9000004 000046572	BLECH, KAREN MR		00 05/26/2010	104-0000-124.99-00	CANCELLED MR Refund Voucher	60.00	
9000004 83673	DESAI, KEVAL MR		00 05/26/2010	104-0000-124.99-00	DESAI, KEVAL MR Refund Voucher	145.00	
9000004 83695	DESPE, WILL MR		00 05/26/2010	104-0000-124.99-00	DESPE, WILL MR Refund Voucher	145.00	
9000004 48492	GALANG, DANTE MR		00 05/26/2010	104-0000-124.99-00	GALANG, DANTE MR Refund Voucher	145.00	
9000004 8078	HUGHES, KEITH M. MR		00 05/26/2010	104-0000-124.99-00	HUGHES, KEITH M. MR Refund Voucher	120.00	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
9000004 78520	JORDAN, ANDY MR		00 05/26/2010	104-0000-124.99-00	JORDAN, ANDY MR Refund Voucher	145.00	
9000004 20720	MALONEY, T. MICHAEL MR		00 05/26/2010	104-0000-124.99-00	MALONEY, T. MICHAEL MR Refund Voucher	120.00	
9000004 000014606	O'TOOLE, RICHARD MR		00 05/26/2010	104-0000-124.99-00	CANCEL MR Refund Voucher	60.00	
9000004 44015	RIVERA, OLGA MR		00 05/26/2010	104-0000-124.99-00	RIVERA, OLGA MR Refund Voucher	120.00	
9000004 46606	SHERWOOD, JOSHUA MR		00 05/26/2010	104-0000-124.99-00	SHERWOOD, JOSHUA MR Refund Voucher	145.00	
9000004 75532	SOMOGYI, JULIE MR		00 05/26/2010	104-0000-124.99-00	SOMOGYI, JULIE MR Refund Voucher	145.00	
0016268 PETTY CASH	SMITH, CHRISTINA 5/18000533		00 05/26/2010	104-0000-344.88-00	SMART CARD #2574	20.00	
0016247 20100331-3732-A006710	J P MORGAN INVESTMENT MANAGEMENT		00 05/26/2010	104-0000-361.10-02	INV MGT FEE-1/1-3/31/10	383.16	
0013458 116400	SIKICH LLP PI0670 110051		00 05/24/2010	104-1510-434.35-02	PROFESSIONAL SERVICES	179.00	
0001375 0000626452180	UNITED PARCEL SERVICES 006688		00 05/26/2010	104-1510-434.35-09	DELV SERV 4/26 DUXBURY	1.70	
0001375 0000626452180	UNITED PARCEL SERVICES 006692		00 05/26/2010	104-1510-434.35-09	DELV SERV 4/27 DUXBURY	1.69	
0001375 0000626452180	UNITED PARCEL SERVICES 006696		00 05/26/2010	104-1510-434.35-09	DELV SERV 4/28 DUXBURY	1.69	
0001375 0000626452180	UNITED PARCEL SERVICES 006700		00 05/26/2010	104-1510-434.35-09	DELV SERV 4/29 DUXBURY	1.70	
0001375 0000626452180	UNITED PARCEL SERVICES 006702		00 05/26/2010	104-1510-434.35-09	DELV SERV 4/29 DUXBURY	1.30	
0001375 0000626452180	UNITED PARCEL SERVICES 006782		00 05/26/2010	104-1510-434.35-09	DELV SERV 4/30 DUXBURY	1.69	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0001375 626452200	UNITED PARCEL SERVICES 000711		00 05/25/2010	104-1510-434.35-09	DELIVERY SERVICE FSD	9.72	
9000015 101266	DALE, DANIEL 000702		00 05/24/2010	104-3110-434.90-38	GUARANTEED RIDE HOME PROG	16.45	
9000015 102561	MCDONALD, WILLIAM 000703		00 05/24/2010	104-3110-434.90-38	GUARANTEED RIDE HOME PROG	21.35	
9000015 101697	OLIVARES, RACHEL M THRU 699000701		00 05/24/2010	104-3110-434.90-38	GUARANTEED RIDE HOME PROG	24.15	
9000015 REIMBURSEMENT	REID, CHRIS 006803		00 05/25/2010	104-3110-434.90-38	GUARANTEED RIDE HOME PROG	19.25	
9000015 REIMBURSEMENT	WILLIAMS, RICHARD 006804		00 05/25/2010	104-3110-434.90-38	GUARANTEED RIDE HOME PROG	9.45	
0008974 2481	SMITH MAINTENANCE CO 006740		00 05/26/2010	104-4410-434.30-29	JANITORIAL SERVICES	612.50	
0011939 22978	A TOUCH OF GLASS & MIRROR INC PI0780 102014		00 05/24/2010	104-4410-434.40-34	FACILITY MAINT. SERVICE	1,194.00	
0000210 01-30-11-1000	NICOR GAS 1PI0989 072157		00 04/30/2010	104-4410-434.60-44	FUEL,OIL,GREASE, & LUBES	.36	
TOTAL FOR BURLINGTON PARKING FUND						3,849.16	

FOREIGN FIRE INSUR.TAX FD							

0013458 116400	SIKICH LLP PI0671 110051		00 05/24/2010	105-2295-422.35-02	PROFESSIONAL SERVICES	85.00	
TOTAL FOR FOREIGN FIRE INSUR.TAX FD						85.00	

LIBRARY CAPITAL RESERVE							

0016247 20100331-3732-A006711	J P MORGAN INVESTMENT MANAGEMENT 00 05/26/2010		00 05/26/2010	106-0000-361.10-02	INV MGT FEE-1/1-3/31/10	163.97	
TOTAL FOR LIBRARY CAPITAL RESERVE						163.97	

LIBRARY MEMORIAL FUND							

VEND NO	VENDOR NAME	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	EXPENDITURE	HAND-ISSUED
INVOICE NO	VOUCHER NO	NO		DATE	NO	DESCRIPTION	AMOUNT	
0016247	J P MORGAN INVESTMENT MANAGEMENT							
20100331-3732-A006712		00	05/26/2010		107-0000-361.10-02	INV MGT FEE-1/1-3/31/10	3.99	
TOTAL FOR LIBRARY MEMORIAL FUND							3.99	

COMM DEVEL BLOCK GRANT								

0013458	SIKICH LLP							
116400	PI0672	110051	00	05/24/2010	108-3150-444.35-02	PROFESSIONAL SERVICES	607.00	
TOTAL FOR COMM DEVEL BLOCK GRANT							607.00	

E-911 SURCHARGE FUND								

0016247	J P MORGAN INVESTMENT MANAGEMENT							
20100331-3732-A006713		00	05/26/2010		109-0000-361.10-02	INV MGT FEE-1/1-3/31/10	112.51	
TOTAL FOR E-911 SURCHARGE FUND							112.51	

ARRA FED GRANTS FUND								

0016232	TCS INTERNATIONAL INC							
APPL 3	PI0063	101608	00	05/26/2010	111-3161-461.70-89	CONSTRUCTION	33,738.50	
0016414	BERNHARD, THEODORE							
REIMBURSEMENT	006671		00	05/26/2010	111-3161-461.90-28	RESIDENTIAL HOME ENERGY P ROG.	1,500.00	
0016416	BROWN, MARY ANN							
REIMBURSEMENT	006669		00	05/26/2010	111-3161-461.90-28	RESIDENTIAL HOME ENERGY P ROG.	1,500.00	
0016427	CLAPP, GEORGE							
REIMBURSEMENT	000743		00	05/26/2010	111-3161-461.90-28	HOME ENERGY PROGRAM	1,500.00	
0016417	DE GRAFF, ROBERT							
REIMBURSEMENT	006668		00	05/26/2010	111-3161-461.90-28	RESIDENTIAL HOME ENERGY P ROG.	824.92	
0016415	GRABAREK, JOAN							
REIMBURSEMENT	006670		00	05/26/2010	111-3161-461.90-28	RESIDENTIAL HOME ENERGY P ROG.	1,500.00	
0016430	GRAVELLE, ARTHUR							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
REIMBURSEMENT	000744		00 05/26/2010	111-3161-461.90-28	HOME ENERGY PROGRAM	1,500.00	
0016429 REIMBURSEMENT	JOHNSON, ELLEN 000744		00 05/26/2010	111-3161-461.90-28	HOME ENERGY PROGRAM	1,500.00	
0016426 REIMBURSEMENT	KOSTAL, WILLIAM 000743		00 05/26/2010	111-3161-461.90-28	HOME ENERGY PROGRAM	1,500.00	
0016425 REIMBURSEMENT	LAUBSCHER, PRISCILLA 000743		00 05/26/2010	111-3161-461.90-28	HOME ENERGY PROGRAM	1,500.00	
0016434 REIMBURSEMENT	MILLER, JAMES 000756		00 05/26/2010	111-3161-461.90-28	HOME ENERGY PROGRAM	1,465.34	
0016432 REIMBURSEMENT	NORMAN, JOAN 000744		00 05/26/2010	111-3161-461.90-28	HOME ENERGY PROGRAM	892.24	
0016419 REIMBURSEMENT	PARENT, KEITH 006666		00 05/26/2010	111-3161-461.90-28	RESIDENTIAL HOME ENERGY P ROG.	1,500.00	
0016418 REIMBURSEMENT	PARTA, DAVID LEE 006667		00 05/26/2010	111-3161-461.90-28	RESIDENTIAL HOME ENERGY P ROG.	102.75	
0013936 REIMBURSEMENT	POPPIE, MARSHA 000744		00 05/26/2010	111-3161-461.90-28	HOME ENERGY PROGRAM	507.50	
0016428 REIMBURSEMENT	SIMARI, KAROL 000743		00 05/26/2010	111-3161-461.90-28	HOME ENERGY PROGRAM	1,500.00	
0016431 REIMBURSEMENT	VERHAAREN, BRUCE 000744		00 05/26/2010	111-3161-461.90-28	HOME ENERGY PROGRAM	1,500.00	
0016433 REIMBURSEMENT	YORKE, RANDY 000744		00 05/26/2010	111-3161-461.90-28	HOME ENERGY PROGRAM	1,468.82	
TOTAL FOR ARRA FED GRANTS FUND						55,500.07	

FAIR SHARE ASSMNT FUND							

0016247 20100331-3732-A006714	J P MORGAN INVESTMENT MANAGEMENT		00 05/26/2010	119-0000-361.10-02	INV MGT FEE-1/1-3/31/10	454.87	
0008789 103488	ILLINOIS DEPARTMENT OF PI0886 092208		00 05/26/2010	119-4710-431.70-89	CONSTRUCTION	517,810.70	
TOTAL FOR FAIR SHARE ASSMNT FUND						518,265.57	

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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

SPEC.EV.& CULTURE AMENITY							

0016247 20100331-3732-A006715	J P MORGAN INVESTMENT MANAGEMENT		00 05/26/2010	134-0000-361.10-02	INV MGT FEE-1/1-3/31/10	179.30	
0015044 95517	SCI ENGINEERING INC PI1000 101125		00 03/04/2010	134-8510-489.91-12	PROFESSIONAL SERVICES	1,827.73	
TOTAL FOR SPEC.EV.& CULTURE AMENITY						2,007.03	

CARILLON FUND							

0016247 20100331-3732-A006716	J P MORGAN INVESTMENT MANAGEMENT		00 05/26/2010	135-0000-361.10-02	INV MGT FEE-1/1-3/31/10	64.65	
TOTAL FOR CARILLON FUND						64.65	

S.S.A. #22-DOWNTOWN MAINT							

0016247 20100331-3732-A006717	J P MORGAN INVESTMENT MANAGEMENT		00 05/26/2010	136-0000-361.10-02	INV MGT FEE-1/1-3/31/10	176.51	
0001375 0000626452180 006689	UNITED PARCEL SERVICES		00 05/26/2010	136-4010-566.30-29	DELV SERV 4/26 DUXBURY	1.69	
0001375 0000626452180 006693	UNITED PARCEL SERVICES		00 05/26/2010	136-4010-566.30-29	DELV SERV 4/27 DUXBURY	1.69	
0001375 0000626452180 006697	UNITED PARCEL SERVICES		00 05/26/2010	136-4010-566.30-29	DELV SERV 4/28 DUXBURY	1.70	
0001375 0000626452180 006701	UNITED PARCEL SERVICES		00 05/26/2010	136-4010-566.30-29	DELV SERV 4/29 DUXBURY	1.69	
0001375 0000626452180 006703	UNITED PARCEL SERVICES		00 05/26/2010	136-4010-566.30-29	DELV SERV 4/29 DUXBURY	1.29	
0001375 0000626452180 006782	UNITED PARCEL SERVICES		00 05/26/2010	136-4010-566.30-29	DELV SERV 4/30 DUXBURY	1.69	
0001375 626452200 000712	UNITED PARCEL SERVICES		00 05/25/2010	136-4010-566.30-29	DELIVERY SERVICE DPW	9.73	
0013458	SIKICH LLP						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
116400	PI0673	110051	00	05/24/2010	136-4010-566.35-02	PROFESSIONAL SERVICES	85.00	
0013693 31705110006	WALKER PARKING CONSULTANTS PI0955	100675	00	05/10/2010	136-4010-566.35-03	PROFESSIONAL SERVICES	175.00	
0007128 26349	ADVANCED ELEVATOR CO PI0952	010025	00	03/11/2010	136-4010-566.40-34	FACILITY MAINT. SERVICE	2,147.92	
0005668 210163	HOWARD L WHITE & ASSOC INC PI0556	101987	00	05/26/2010	136-4010-566.60-63	HARDWARE	5,683.00	
0016376 05-17-10	BRUMMEL'S CONCRETE INC PI0968	110254	00	05/17/2010	136-4010-566.90-97	CONSTRUCTION	10,750.00	
0015075 9299*01	DUKANE PRECAST PI0976	101939	00	05/15/2010	136-4010-566.90-97	FACILITY MAINT. SERVICE	19,900.00	
TOTAL FOR S.S.A. #22-DOWNTOWN MAINT							38,936.91	

FED DRUG FORFEITURE FUND								

0016247 20100331-3732-A006718	J P MORGAN INVESTMENT MANAGEMENT		00	05/26/2010	138-0000-361.10-02	INV MGT FEE-1/1-3/31/10	39.02	
9000000 CONF#704626686	THE WESTIN BOSTON WATERFRONT	000736		05/26/2010	138-2110-421.50-22	LODGING - D. DIAL 7/7-7/8/10	400.57	
TOTAL FOR FED DRUG FORFEITURE FUND							439.59	

STATE DRUG FORFEITURE FD								

0016247 20100331-3732-A006719	J P MORGAN INVESTMENT MANAGEMENT		00	05/26/2010	139-0000-361.10-02	INV MGT FEE-1/1-3/31/10	44.66	
0013815 REIMBURSEMENT	ARRES, JASON	000758		05/26/2010	139-2110-421.50-22	LEIU/IALEIA CONFERENCE	217.54	
TOTAL FOR STATE DRUG FORFEITURE FD							262.20	

WATER TIF FUND								

0016247 20100331-3732-A006720	J P MORGAN INVESTMENT MANAGEMENT		00	05/26/2010	140-0000-361.10-02	INV MGT FEE-1/1-3/31/10	48.31	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
TOTAL FOR WATER TIF FUND							48.31	

TEST TRACK FUND								

0016046 49	CENTER POINT BUSINESS PI0840	110007	00	05/26/2010	455-4410-434.50-21	ASSOCIATION DUES	1,511.16	
TOTAL FOR TEST TRACK FUND							1,511.16	

POLICE PENSION FUND								

0013458 116400	SIKICH LLP PI0676	110051	00	05/24/2010	611-8121-594.35-02	PROFESSIONAL SERVICES	739.00	
0008601 F24392	BISCH, DONALD M 000708		00	05/25/2010	611-8121-594.35-09	FY11 COMPLAINCE FEE POLICE PENSION	8,000.00	
TOTAL FOR POLICE PENSION FUND							8,739.00	

FIREFIGHTERS' PENSION FUND								

0005387 43652	OTTOSEN BRITZ KELLY COOPER & 006742		00	05/26/2010	612-8122-594.35-01	LEGAL SERVICES	468.00	
0005387 43653	OTTOSEN BRITZ KELLY COOPER & 006743		00	05/26/2010	612-8122-594.35-01	LEGAL SERVICES	1,116.00	
0005387 43654	OTTOSEN BRITZ KELLY COOPER & 006744		00	05/26/2010	612-8122-594.35-01	LEGAL SERVICES	108.00	
0005387 43656	OTTOSEN BRITZ KELLY COOPER & 006745		00	05/26/2010	612-8122-594.35-01	LEGAL SERVICES	396.00	
0005387 43657	OTTOSEN BRITZ KELLY COOPER & 006746		00	05/26/2010	612-8122-594.35-01	LEGAL SERVICES	1,000.00	
0005387 43658	OTTOSEN BRITZ KELLY COOPER & 006747		00	05/26/2010	612-8122-594.35-01	LEGAL SERVICES	90.00	
0006128 F24061	ILLINOIS, STATE OF 000757		00	05/26/2010	612-8122-594.35-02	PUBLIC PENSION FUND COMPL IANCE FEE FY11	8,000.00	
0013458	SIKICH LLP							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
116400	PI0677	110051	00	05/24/2010	612-8122-594.35-02	PROFESSIONAL SERVICES	739.00	
TOTAL FOR FIREFIGHTERS' PENSION FUND							11,917.00	

GEN TRUST & AGENCY FUND								

9000006 04-00003236	G A JOHNSON & SON BONBP		00	05/26/2010	618-0000-207.11-00	CASH BOND/TEMPORY TRAILER	500.00	
9000006 07-00000063	GALLANT CONSTRUCTION BONBP		00	05/26/2010	618-0000-207.11-00	CASH BOND/TEMPORY TRAILER	500.00	
9000006 03-00003747	GREGORY KYZINIESKI INC BONBP		00	05/26/2010	618-0000-207.11-00	CASH BOND/TEMPORY TRAILER	500.00	
9000006 05-00004869	HEUN ELECTRIC BONBP		00	05/26/2010	618-0000-207.11-00	CASH BOND/TEMPORY TRAILER	500.00	
9000006 09-00000693	LAMP INC BONBP		00	05/26/2010	618-0000-207.11-00	CASH BOND/TEMPORY TRAILER	500.00	
9000006 06-00004959	MCSHANE CONSTRUCTION BONBP		00	05/26/2010	618-0000-207.11-00	CASH BOND/TEMPORY TRAILER	500.00	
9000006 05-00004135	NEWMANN HOMES BONBP		00	05/26/2010	618-0000-207.11-00	CASH BOND/TEMPORY TRAILER	500.00	
9000006 08-00002047	NORTH CENTRAL COLLEGE BONBP		00	05/26/2010	618-0000-207.11-00	CASH BOND/TEMPORY TRAILER	500.00	
9000006 09-00000584	RYAN COMPANIES US INC BONBP		00	05/26/2010	618-0000-207.11-00	CASH BOND/TEMPORY TRAILER	500.00	
9000006 06-00001527	UTILITY & INDUSTRIAL CONST CO BONBP		00	05/26/2010	618-0000-207.11-00	CASH BOND/TEMPORY TRAILER	1,000.00	
9000014 RESTITUTION	SUKHDEV C. SONI 000744		00	05/26/2010	618-0000-208.05-00	IR#2010-002983	161.85	
0009011 24760	CLASSIC AUTO BODY 000719		00	05/25/2010	618-0000-208.05-02	TOW FEE IR 2010-005651	140.00	
0014256 24635	E & R TOWING 000722		00	05/25/2010	618-0000-208.05-02	TOW FEE IR 2010-5647	140.00	
0001449 TITLES	ILLINOIS, SECRETARY OF STATE, CK 000517	GRP-A	00	05/26/2010	618-0000-208.05-02	5 SEIZED VEHICLE TITLES	475.00	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
9000000 RELEASE	MIDEWST PAVILLION LLC 000740		00 05/26/2010	618-0000-208.85-40	CASH DEPOSIT-SPORTS CENTE R	44,271.70	
9000000 REFUND	CRESS CREEK COUNTY CLUB 006802		00 05/25/2010	618-0000-208.90-00	FINGERPRINTING 4 PEOPLE	137.00	
9000000 REFUND	GOLD STANDARD ENTERPRISE INC 006794		00 05/25/2010	618-0000-208.90-00	FINGERPRINTING	68.50	
0002296 APRIL 2010	ILLINOIS STATE POLICE 006826		00 05/26/2010	618-0000-208.90-00	FINGERPRINTING	445.25	
0002296 APRIL 2010	ILLINOIS STATE POLICE,CK GRP-A 006824		00 05/25/2010	618-0000-208.90-00	LIQUOR FINGERPRINTING	1,952.25	
9000000 REFUND	MAGGIANO'S 006821		00 05/25/2010	618-0000-208.90-00	FINGERPRINTING	34.25	
9000000 REFUND	MOORE, SCOTT DAVID 006797		00 05/25/2010	618-0000-208.90-00	FINGERPRINTING	34.25	
9000000 REFUND	TANGERINE CAFE INC 006790		00 05/25/2010	618-0000-208.90-00	FINGERPRINTING 3 OWNERS	102.75	
9000000 REFUND	TGI FRIDAY'S 006798		00 05/25/2010	618-0000-208.90-00	FINGERPRINTING	34.25	
9000000 REFUND	WEBSTER POWELL PC 006793		00 05/25/2010	618-0000-208.90-00	FINGERPRINTING J BROZEK	34.25	
0016247 20100331-3732-A006732	J P MORGAN INVESTMENT MANAGEMENT 006732		00 05/26/2010	618-0000-361.10-02	INV MGT FEE-1/1-3/31/10	1,053.85	
0000447 12486	HITCHCOCK DESIGN GROUP INC PI0729 101263		00 05/24/2010	618-4717-431.90-97	PROFESSIONAL SERVICES	3,400.00	
TOTAL FOR GEN TRUST & AGENCY FUND						57,985.15	

SELF INSURED BENEFITS FND							

0016247 20100331-3732-A006733	J P MORGAN INVESTMENT MANAGEMENT 006733		00 05/26/2010	623-0000-361.10-02	INV MGT FEE-1/1-3/31/10	1,149.62	
0000844 CLMS 5/15-5/21	BLUE CROSS/BLUE SHIELD OF ILL PI0939 110195		00 05/24/2010	623-9210-585.30-29	INSURANCE SERVICES		CHECK #: 9005251 1,067.79
0016213	PAYFLEX SYSTEMS USA INC						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
116232-168496	PI0987	110216	00	05/11/2010	623-9210-585.35-07	PROFESSIONAL SERVICES	1,657.75	
0000844	BLUE CROSS/BLUE SHIELD OF ILL CLMS 5/15-5/21	PI0940	110195	00 05/24/2010	623-9210-585.90-47	INSURANCE SERVICES	CHECK #: 9005251	177,437.25
0000844	BLUE CROSS/BLUE SHIELD OF ILL CLMS 5/15-5/21	PI0941	110195	00 05/24/2010	623-9215-585.90-45	INSURANCE SERVICES	CHECK #: 9005251	1,860.83
0000844	BLUE CROSS/BLUE SHIELD OF ILL CLMS 5/15-5/21	PI0942	110195	00 05/24/2010	623-9220-585.90-47	INSURANCE SERVICES	CHECK #: 9005251	57,530.66
0009586	DELTA DENTAL PLAN OF ILLINOIS CLMS 5/20-5/26	PI0945	110235	00 05/24/2010	623-9230-585.30-29	INSURANCE SERVICES	CHECK #: 9005252	3,123.12
0009586	DELTA DENTAL PLAN OF ILLINOIS CLMS 5/20-5/26	PI0946	110235	00 05/24/2010	623-9230-585.90-47	INSURANCE SERVICES	CHECK #: 9005252	14,742.12
0015169 41068	KONOPKO, TAMMY 006823			00 05/25/2010	623-9711-585.30-29	W/C CLERKING FEE'S 4/10	60.00	
0014363	EMPLOYER'S CLAIM SERVICE 04/01-04/30/10	PI0756	110220	00 05/26/2010	623-9711-585.90-47	MISC.	116,129.24	
0014363	EMPLOYER'S CLAIM SERVICE 04/01-04/30/10	PI0757	110220	00 05/26/2010	623-9711-585.90-49	MISC.	2,166.72	
TOTAL FOR SELF INSURED BENEFITS FND							376,925.10	

POVINELLI LIB. END. FUND								

0016247	J P MORGAN INVESTMENT MANAGEMENT 20100331-3732-A006734			00 05/26/2010	624-0000-361.10-02	INV MGT FEE-1/1-3/31/10	1.88	
TOTAL FOR POVINELLI LIB. END. FUND							1.88	

PAYROLL CLEARING FUND								

0013609	I U O E LOCAL 150 - FIXED 20100521 PR0521			00 05/26/2010	802-0000-201.30-00	PAYROLL SUMMARY	330.00	
0002018	I U O E LOCAL 150 ADMIN DUES 20100521 PR0521			00 05/26/2010	802-0000-201.30-00	PAYROLL SUMMARY	873.12	
0014843	IAFF LOCAL 4302 20100521 PR0521			00 05/26/2010	802-0000-201.30-00	PAYROLL SUMMARY	5,724.10	
0002212	ILLINOIS FRATERNAL ORDER OF							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
20100521	PR0521		00 05/26/2010	802-0000-201.30-00	PAYROLL SUMMARY	3,133.06	
0002017 20100521	INTERNATIONAL BROTHERHOOD OF PR0521		00 05/26/2010	802-0000-201.30-00	PAYROLL SUMMARY	2,193.91	
0002025 20100521	INTERNATIONAL BROTHERHOOD OF PR0521		00 05/26/2010	802-0000-201.30-00	PAYROLL SUMMARY	1,750.80	
0009670 20100521	INTERNATIONAL BROTHERHOOD OF PR0521		00 05/26/2010	802-0000-201.30-00	PAYROLL SUMMARY	491.76	
0015443 20100521	IUOE LOCAL 399 PR0521		00 05/26/2010	802-0000-201.30-00	PAYROLL SUMMARY	351.93	
0002015 20100521	NAPERVILLE UNITED WAY PR0521		00 05/26/2010	802-0000-201.30-00	PAYROLL SUMMARY	178.50	
0010826 W/T P/R 5/24	STATE DISBURSEMENT UNIT 000667		00 05/24/2010	802-0000-201.30-00	CHILD SUPPORT	CHECK #: 9005243	14,908.14
0002382 W/T P/R 5/24	INTERNAL REVENUE SERVICE 000663		00 05/24/2010	802-0000-201.30-01	SOCIAL SECURITY WITHHOLDI NG	CHECK #: 9005241	232,988.50
0002382 W/T P/R 5/24	INTERNAL REVENUE SERVICE 000664		00 05/24/2010	802-0000-201.30-01	MEDICARE WITHHOLDING	CHECK #: 9005241	88,717.09
0002382 W/T P/R 5/24	INTERNAL REVENUE SERVICE 000665		00 05/24/2010	802-0000-201.30-01	FEDERAL WITTHOLDING	CHECK #: 9005241	377,242.08
0002023 W/T P/R 5/24	ILLINOIS, STATE OF 000666		00 05/24/2010	802-0000-201.30-02	ILLINOIS STATE PAYROLL TA XES	CHECK #: 9005242	83,547.16
0001093 P/R W/T 5/21	INTERNATIONAL CITY/COUNTY 000657		00 05/24/2010	802-0000-201.30-05	EMPLOYEE 457 CONTRIBUTION	CHECK #: 9005245	57,524.28
0001093 P/R W/T 5/21	INTERNATIONAL CITY/COUNTY 000659		00 05/24/2010	802-0000-201.30-05	ROTH IRA EMPLOYEE CONTRIB UTIONS	CHECK #: 9005246	1,791.97
0011651 P/R W/T 5/21	NATIONWIDE RETIREMENT SOLUTION 000660		00 05/24/2010	802-0000-201.30-06	EMPLOYEE 457 CONTRIBUTION S	CHECK #: 9005249	43,093.57
0004360 SAVINGS BONDS	FEDERAL RESERVE BANK OF 000744		00 05/26/2010	802-0000-201.30-07	MAY DEDUCTIONS FOR JUNE B ONDS	1,850.00	
0011566 744244	AMERICAN FAMILY LIFE ASSURANCE 000731		00 05/26/2010	802-0000-201.30-15	PREMIUMS	CHECK #: 9005253	10,058.22

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0001093 P/R W/T 5/21	INTERNATIONAL CITY/COUNTY 000658		00 05/24/2010	802-0000-201.30-17	IMRF EMPLOYEE RHSP CONTIB UTION	CHECK #: 9005247	10,494.16
0013057 P/R W/T 5/21	DIVERSIFIED INVESTMENT ADVISORS 000654		00 05/24/2010	802-0000-201.30-18	EMPLOYEE 457 CONTRIBUTION	CHECK #: 9005244	46,807.40
0014550 20100521	METROPOLITAN ALLIANCE OF POLICE PR0521		00 05/26/2010	802-0000-201.30-22	PAYROLL SUMMARY	323.96	
0014590 20100521	NAPERVILLE POLICE SERGEANTS ASSN PR0521		00 05/26/2010	802-0000-201.30-22	PAYROLL SUMMARY	144.25	
0003412 P/R W/T 5/21	HARTFORD LIFE INSURANCE CO 000661		00 05/24/2010	802-0000-201.30-23	EMPLOYEE CONTRIBUTIONS PO LICE RETIREMENT VEBA	CHECK #: 9005248	31,551.10
0013057 P/R W/T 5/21	DIVERSIFIED INVESTMENT ADVISORS 000655		00 05/24/2010	802-0000-201.30-25	EMPLOYEE 457 LOAN REPAYME NT	CHECK #: 9005244	2,249.24
0001093 P/R W/T 5/21	INTERNATIONAL CITY/COUNTY 000656		00 05/24/2010	802-0000-201.30-25	EMPLOYEE 457 LOAN REPAYME NT	CHECK #: 9005245	2,790.95
0011651 P/R W/T 5/21	NATIONWIDE RETIREMENT SOLUTION 000653		00 05/24/2010	802-0000-201.30-25	EMPLOYEE 457 LOAN REPAYME NT	CHECK #: 9005250	1,291.29
0013713 WAGE DEDUCTION	BLATT HASENMILLER LEIBSKER & MOORE 000718		00 05/25/2010	802-0000-201.50-02	BACK UP IN PAYROLL;MAY 10	2,927.16	
0016339 MAY 2010	INVESTMENT RETRIEVERS 000739		00 05/26/2010	802-0000-201.50-02	WAGE DEDUCTION	945.13	
0014894 WAGE DEDUCTION	STEARNS, GLENN 000716		00 05/25/2010	802-0000-201.50-02	BACK UP IN PAYROLL;MAY 10	572.30	
0014894 WAGE DEDUCTION	STEARNS, GLENN 000717		00 05/25/2010	802-0000-201.50-02	BACK UP IN PAYROLL;MAY 10	1,492.30	
0014894 WAGE DEDUCTION	STEARNS, GLENN 000723		00 05/25/2010	802-0000-201.50-02	BACK UP IN PAYROLL;MAY 10	946.44	
0014894 WAGE DEDUCTION	STEARNS, GLENN,CK 007642	GRP-B	00 10/28/2009	802-0000-201.50-02	SEPT 09 BACKUP IN PAYROLL	CHECK #: 532435	1,153.84-
0014894 WAGE DEDUCTION	STEARNS, GLENN,CK 008328	GRP-B	00 10/28/2009	802-0000-201.50-02	OCTOBER 2009	CHECK #: 532435	946.44-

VEND NO	VENDOR NAME			BNK	CHECK/DUE	ACCOUNT	ITEM	EXPENDITURE	HAND-ISSUED
INVOICE	VOUCHER	P.O.			DATE	NO	DESCRIPTION	AMOUNT	
NO	NO	NO							
0015791	THOMPSON COBURN LLP								
WAGE DEDUCTION	000715	00	05/25/2010		802-0000-201.50-02		BACK UP IN PAYROLL;MAY 10	7,203.19	
TOTAL FOR PAYROLL CLEARING FUND								1,034,386.78	
TOTAL FOR SPECIAL FUNDS & AGENCY								2,152,584.54	

City of Naperville

Debt Service Funds

Report 5

Accounts Payable Check Run Date: 05/26/2010

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

SSA #21-VAN BUREN DECK								

0003909 C14269	CEDE & CO 000680		00	05/25/2010	131-9525-472.90-54	2001 A G.O.	CHECK #: 9005240	21,949.92
TOTAL FOR SSA #21-VAN BUREN DECK							21,949.92	

SSA #23-NAPER MAIN FUND								

0003909 C14269	CEDE & CO 000686		00	05/25/2010	141-9525-472.90-54	2008 G.O.	CHECK #: 9005240	74,445.88
TOTAL FOR SSA #23-NAPER MAIN FUND							74,445.88	

DOWNTOWN PARKING FUND								

0016247 20100331-3732-A006721 0003909 C14269	J P MORGAN INVESTMENT MANAGEMENT CEDE & CO 000687		00	05/26/2010	142-0000-361.10-02	INV MGT FEE-1/1-3/31/10	128.24	
0012131 10-4168	EMERALD SERVICES INC 006781		00	05/25/2010	142-9525-472.90-54	2008 G.O.	CHECK #: 9005240	71,328.67
TOTAL FOR DOWNTOWN PARKING FUND							71,456.91	

DEBT SERVICE FUND								

0016247 20100331-3732-A006722 0003909 C14269	J P MORGAN INVESTMENT MANAGEMENT CEDE & CO 000679		00	05/26/2010	201-0000-361.10-02	INV MGT FEE-1/1-3/31/10	183.36	
0012131 10-4168	EMERALD SERVICES INC 006781		00	05/25/2010	201-9565-472.90-54	2001 A G.O.	CHECK #: 9005240	95,116.33
0003909 C14269	CEDE & CO 000682		00	05/25/2010	201-9569-472.90-54	2004 REFUNDING BONDS DUE ON 6/1/2010	CHECK #: 9005240	134,765.00
0003909 C14269	CEDE & CO 000684		00	05/25/2010	201-9571-472.90-54	2005 G.O.	CHECK #: 9005240	194,369.79
0003909 C14269	CEDE & CO 000688		00	05/25/2010	201-9573-472.90-54	2008 G.O.	CHECK #: 9005240	496,306.49
0003909	CEDE & CO							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
C14269	000691		00 05/25/2010	201-9575-472.90-54	2009 G.O. DUE ON 6/1/10	CHECK #: 9005240	600,540.63
TOTAL FOR DEBT SERVICE FUND						1,521,974.93	
TOTAL FOR DEBT SERVICE						1,689,827.64	

City of Naperville

Utility Refunds

Report 6

Accounts Payable Check Run Date: 05/26/2010

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
9000016 000176581	AHRENS, VALERIE UT		00 00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000050992	199.89	
9000016 000346855	ALCOCK, LAURA UT		00 00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000100364	93.45	
9000016 000328135	APPLEYARD, DAN UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000063704	150.39	
9000016 000349885	BAI, RU/YANG, ZHONGWEI UT		00 00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000125844	118.14	
9000016 000327673	BAUMAN, GREG UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000074512	150.39	
9000016 000313131	BERGERON, JEFF UT		00 00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000044084	191.06	
9000016 000327293	BUCHHOLZ, KIMMERLY UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000057188	150.39	
9000016 000327425	BUTERA-RIZZO, CATHERINE UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000063452	150.39	
9000016 000336779	COLUCCI, JAMES UT		00 00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000117390	77.49	
9000016 000328095	CONRAD, JAIMIE UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000063696	150.39	
9000016 000321939	COTTON, RICHARD UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000062308	290.77	
9000016 000327607	DEFARNO, ANTHONY UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000094752	150.39	
9000016 000348235	DOYLE, CLAY UT		00 00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000100580	92.33	
9000016 000328141	DREISKE, PETER & TINA UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000087114	150.39	
9000016 000062889	DURST, WILLIAM UT		00 00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000061982	98.32	
9000016 000327759	FALCO-WATSON, N.D. UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000051644	250.64	
9000016 000296561	FISHER, MATTHEW UT		00 00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS	52.61	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
9000016 000264943	G&R ENTERPRISES LLC UT		00	00/00/0000	410-0000-124.28-00	000071448 UB CR REFUND-FINALS 000049624	10.42	
9000016 000339487	GABEL, ELIZABETH UT		00	00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000002378	27.51	
9000016 000327249	GIERALTOWSKI, GERALD UT		00	00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000094902	150.39	
9000016 000352039	GRAF, RYAN UT		00	00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000010174	150.00	
9000016 000327329	GRUNZE, GEORGE/MARK UT		00	00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000050962	250.64	
9000016 000349351	HARTSIG, MICHAEL UT		00	00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000112732	61.30	
9000016 000348375	HRGOTA, BOJAN UT		00	00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000063724	116.54	
9000016 000344155	KALYAN, RANJANI UT		00	00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000133642	305.25	
9000016 000339549	KUBASIKA, LAUREN UT		00	00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000113606	115.71	
9000016 000338505	LAZARZ, ROBERT UT		00	00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000109762	123.53	
9000016 000339493	LEE, ROBERT W UT		00	00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000109144	249.54	
9000016 000328085	LIN, PENG / YANG, BING UT		00	00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000059946	255.65	
9000016 000340009	MARTEN, KIRBY UT		00	00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000033782	142.50	
9000016 000339089	MCWHERTER, ROBERT UT		00	00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000074514	47.96	
9000016 000349645	MELANSON, CYNDI UT		00	00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000029274	130.84	
9000016 000336507	MONTGOMERY, BRIAN / LAQUINTA UT		00	00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000100528	8.23	
9000016	MOSLEY, RODNEY L							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
000314991	UT		00 00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000126436	86.44	
0002135 000339167	NAPERVILLE, CITY OF UT		00 00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000065612	.01	
9000016 000316795	O'HERN, LISA UT		00 00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000115980	94.29	
9000016 000327509	PATEL, NISHA & BIREN UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000131578	290.77	
9000016 000301023	QUANTUM FOOD INC UT		00 00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000115770	35.49	
9000016 000327103	RAINEY, CARISA UT		00 00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000008992	89.07	
9000016 000347309	ROMANT, ANDREW UT		00 00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000126802	90.56	
9000016 000284151	SCOTT, DWAIN UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000060570	270.75	
9000016 000340275	SECK, BAYCAM UT		00 00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000065724	61.22	
9000016 000296535	SKY STUDIO UT		00 00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000030472	101.54	
9000016 000328339	SUNDAY, BETH ANN UT		00 00/00/0000	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000051686	270.75	
9000016 000339987	WILEY, SHAWNA UT		00 00/00/0000	410-0000-124.28-00	UB CR REFUND-FINALS 000002236	52.99	
TOTAL FOR UTILITY REFUNDS:						6,107.32	

City of Naperville

Procurement Card Expenditures

Report 7

Accounts Payable Check Run Date: 05/26/2010

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

NO TRANSACTIONS



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Regular City Council Meeting Minutes of June 1, 2010

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
Approve the Regular City Council Meeting Minutes of June 1, 2010

BOARD/COMMISSION REVIEW:
N/A

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item No.	Action

DEPARTMENT: City Clerk

SUBMITTED BY: LaFeber

FISCAL IMPACT:
N/A

BACKGROUND:
N/A

DISCUSSION:
N/A

RECOMMENDATION:
Approve the Regular City Council Meeting Minutes of June 1, 2010

ATTACHMENTS:
1. Minutes



**CITY COUNCIL MEETING OF JUNE 1, 2010
UNOFFICIAL PRIOR TO CITY COUNCIL APPROVAL
APPROVED BY THE CITY COUNCIL ON
_____AS WRITTEN.**

CALL TO ORDER:

5:00 P.M.

- A** Mayor A. George Pradel
Councilman James Boyajian
Councilman Judy Brodhead
Councilman Robert Fieseler
Councilman Richard R. Furstenau
Councilman Paul Hinterlong – Arrived at 5:07 p.m.
Councilman Douglas Krause – Arrived at 5:04 p.m.
Councilman Kenn Miller
Councilman Grant Wehrli

Absent

Also Present

- City Manager, Doug Krieger
Records Management Team Leader, Pam LaFeber
City Attorney, Margo Ely
Fire Chief, Mark Puknaitis
Police Chief, David Dial
Director of Public Works, David Van Vooren
Director of T.E.D. Business Group, Marcie Schatz
T.E.D. Operations Manager, Allison Laff
T.E.D. Transportation Team Leader, Karyn Robles
T.E.D. Development Team Leader, Dick Dublinski
T.E.D. Engineering Team Leader, Bill Novack
Asst. Director of Public Utilities- Water, Jim Holzapfel
Asst. Director of Public Utilities-Electric, Mark Curran

Press

- Chicago Sun Times, Daily Herald, Naperville Sun

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B. CLOSED SESSION

Furstenau moved to recess to Closed Session to discuss **5 ILCS 120/2(c)(2)** Collective negotiating matters between the public body and its employees or their representatives; **(5)** The purchase or lease of real property for the use of the public body; **(11)** Litigation, when action against, affecting or on behalf of the particular public body has been filed; **(21)** Discussion of minutes of meetings lawfully closed under this Act. Second, Wehrli

ROLL CALL:

Ayes: Pradel, Boyajian, Brodhead, Fieseler, Furstenau, Miller, Wehrli

Nays: None

Absent: Hinterlong, Krause
Motion declared carried.

THE MEETING RECESSED TO CLOSED SESSION AT 5:04 P.M.

CLOSED SESSION ENDED AT 7:01 P.M.

OPEN SESSION

MAYOR PRADEL CALLED THE MEETING BACK TO ORDER AT 7: 10 P.M.

ROLL CALL to determine Quorum:

Present: Pradel, Boyajian, Brodhead, Fieseler, Furstenau, Hinterlong, Krause, Miller, Wehrli

C. PLEDGE TO THE FLAG:

PLEDGE GIVEN

D AWARDS AND RECOGNITIONS:

D1 Parkinson’s Disease Awareness Day Proclamation

PARKINSON’S DISEASE AWARENESS DAY

Councilman Hinterlong proclaimed Sunday, June 27, 2010 as Team Fox-Parkinson’s Disease Awareness Day and presented the proclamation to Mary Ann Ostrenga, Team Fox Volunteer.

D2 A Day Without Hunger Proclamation

A DAY WITHOUT HUNGER

Councilman Hinterlong proclaimed Thursday, June 3, 2010 as Hunger Awareness Day “A Day Without Hunger” and presented the proclamation to Greg Gullede, Courtney Brown, Bill Luna and Greg Serafin.

D3 June Employee of the Month

EMPLOYEE OF THE MONTH – JUNE

Councilman Miller recognized City Forester, Jack Mitz, as the Employee of the Month for June.

E PUBLIC FORUM:

E1 College of DuPage Discover Listening Tour

Joe Moore, 120 Tanglewood Drive, Glen Ellyn, spoke about campus improvements, community outreach, and the long-range strategic plan that does not include an increase in the tax rate.

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E2 For the Good of our Community

Don Wehrli, 219 S. Ewing Street, spoke about the funds awarded to the Exchange Club, program contributions by the YMCA to the community, and Council reelection efforts.

E3 Taxes

Richard Backer, 733 Chesterfield Avenue, stated that residents are hurt by all fees charged for services that cannot be deducted from their income tax. He said that if Council was concerned about driver safety cell phone use would be banned and cameras would not be placed at intersections. He also stated that the dumpsters in the downtown are unsightly and nothing has changed since the Council's directive.

Council agreed to include right turns on red on the July agenda.

F **HOLDOVER ITEMS:**

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

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

Miller moved to use the Omnibus method to approve the Consent Agenda. Second, Krause.

VOICE VOTE: Motion declared carried.

I **CONSENT AGENDA:**

Miller moved to approve the Consent Agenda with the exception of items. Second, Krause.

ROLL CALL:

Ayes: Pradel, Boyajian, Brodhead, Fieseler, Furstenau, Hinterlong, Krause, Miller, Wehrli,

Nays: None
Motion declared carried.

I1 Cash Disbursements – 5/13/10

Council discussed the need to closely monitor travel and living expenses and procurement card uses.

Council moved to approve the 5/13/10 cash disbursements in the amount of \$14,051,724.65

CASH DISBURSEMENTS –
5/13/10

I2 Cash Disbursements – 5/20/10

Council moved to approve the 5/20/10 cash disbursements in the amount of \$589,236.98.

CASH DISBURSEMENTS –
5/20/10

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- | | | |
|------------|--|--|
| I3 | <p><u>Regular City Council Meeting Minutes of May 18, 2010</u></p> <p>Council stated that Rt. 34 has been mowed but nothing has occurred on Rt. 59, and that although it will cost the city \$15,000 per mowing it should be done once or twice.</p> <p>Van Vooren explained that it will still be two weeks until the city could schedule the cut.</p> <p>Council said that the city will be enabling the State of Illinois if it takes on the mowing responsibility.</p> <p>Council moved to approve the Regular City Council Meeting Minutes of May 18, 2010.</p> | REGULAR CITY COUNCIL
MEETING MINUTES |
| I4 | <p><u>Award of Bid 10-183, CIPP Water Main Lining for Chicago Avenue</u></p> <p>Council moved to approve the award of Bid 10-183, CIPP water main lining for Chicago Avenue to Insituform Technologies USA, Inc., for an amount not to exceed \$218,290.00.</p> | BID 10-183, CIPP WATER
MAIN LINING FOR
CHICAGO AVE. |
| I5 | <p><u>Award of Option Year Three to Contract 07-009, Uniform Rental Services</u></p> <p>Council moved to approve the award of option year three to Contract 07-009, uniform rental services, to UniFirst Corporation for an amount not to exceed \$105,185.00.</p> | CONTRACT 07-009,
UNIFORM RENTAL
SERVICES |
| I7 | <p><u>Three Fires Council BB Program at Von Oven Scout Reservation</u></p> <p>Council moved to approved the Three Fires Council BB Program at Von Oven Scout Reservation.</p> | BB PROGRAM AT VON
OVEN SCOUT
RESERVATION |
| I10 | <p><u>Resolution No. 10-031, Local Agency Agreement for East Highlands Roadway Improvement Program</u></p> <p>Novack explained this is a resurfacing of the roadway not a rebuild.</p> <p>Council recognized state representatives for obtaining project funding.</p> <p>Council moved to adopt Resolution No. 10-031, approving a Local Agency Agreement with the Illinois Department of Transportation (IDOT) for the East Highlands Roadway Improvement Program (Hillside Road, Parkside Road, and Julian street).</p> | RESOLUTION NO. 10-031,
EAST HIGHLANDS
ROADWAY
IMPROVEMENT PROGRAM |
| I11 | <p><u>Resolution No. 10-032, Local Agency Agreement for Jefferson Avenue Resurfacing Program</u></p> <p>Council recognized state representatives for obtaining project funding.</p> <p>Council moved to adopt Resolution No. 10-032, approving a Local Agency Agreement with the Illinois Department of Transportation (IDOT) for the Jefferson Avenue Resurfacing Program.</p> | RESOLUTION NO. 10-032,
JEFFERSON AVENUE
RESURFACING PROGRAM |

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- | | | |
|------------|---|--|
| I12 | <u>Truck Routes – Text Amendment</u>
Council held first reading on the ordinance to amend Title 11, Chapter 3, Truck Route of the City of Naperville Municipal Code in accordance with the new State of Illinois default vehicle weight limit of 80,000 pounds gross vehicle weight and the uniform truck width restriction to 8.5 feet. | TRUCK ROUTES |
| I13 | <u>Ordinance No. 10-059, Special Service Area No. 24 – Maintenance of Central Business District and Marketing</u>
Council moved to pass Ordinance No. 10-059, that proposes the establishment of a special service area to pay for the downtown maintenance and marketing services that are presently covered by Special Service Area (SSA) No. 22, which is expiring in 2010. | ORDINANCE NO. 10-059,
SSA 24 |
| I16 | <u>Ogden Avenue Corridor Engineering Design and Streetscape Elements Report, PST 10-1-61 – Text Amendment</u>
Council held first reading on the ordinance to amend Section 1-11-1 (Comprehensive Master Plan) of the Naperville Municipal Code to adopt the Ogden Avenue Corridor Enhancement Initiative Engineering Design and Streetscape Elements as a component of the Naperville Comprehensive Master Plan. | OGDEN AVENUE
CORRIDOR REPORT, PST
10-1-61 |
| <hr/> | | |
| 16 | <u>Bike Rack Fundraising Program</u>
Council questioned placing bike racks on the Riverwalk and what city funds will be used for staff to perform marketing initiatives.

Robles stated that the city will only issue a press release and update the website. Organizations will be instructed to contact the city stating their interest in raising funds and that bricks will be put at the base of the bike rack stating the sponsor.

Boyajian moved to approve the Bike Rack Fundraising Program for bicycle rack placement in Downtown Naperville and near the Riverwalk in designated locations. Second, Wehrli.

ROLL CALL:
Ayes: Boyajian, Brodhead, Fieseler, Furstenuau, Hinterlong, Krause, Miller, Wehrli, Pradel
Nays: None
Motion declared carried. | BIKE RACK FUNDRAISING
PROGRAM |
| 18 | <u>Allow the Location of the Post Office Collection Boxes in Paw Paw Parking Lot</u>
Dennis Lyons, 1750 W. Ogden Avenue, explained that the only drive-up facility is at the main location on Ogden and that a traffic study for the Paw Paw lot has not been done.

Council stated that mail at the box at the library is sometimes almost spilling out, that clearly there is a need for another box in the downtown, but unsure if the Paw Paw lot is the right location, especially since there hasn't been a car count study.

Novack said that in the past a box was located on the upper level parking lot of the Municipal Center. | POST OFFICE
COLLECTION BOXES –
PAW PAW PARKING LOT |

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- 18** Allow the Location of the Post Office Collection Boxes in Paw Paw Parking Lot **Continued** POST OFFICE
COLLECTION BOXES –
PAW PAW PARKING LOT
- Council suggested the library book return lane as an alternate location and questioned whether the city required a Hold Harmless Agreement for the UPS box?
- Schatz stated there isn't an agreement with UPS but one could be executed now if directed.
- Krieger suggested tabling the item for two weeks so staff can work with USPS to find alternate locations.
- Furstenau moved to table to June 15, 2010. Second, Boyajian.
- VOICE VOTE:** Motion declared carried.
- 19** Environmental Sustainability Plan ENVIRONMENTAL
SUSTAINABILITY PLAN
- Stephanie Hastings, 3835 Caine Court, thanked staff for developing the plan and asked that the plan not be approved as-is because SMART Grid and IMEA metrics are necessary. She also suggested direct language be included to create zoning ordinances that address renewable energy and that green house gas inventory data be updated more frequently with interns or volunteers if staff does not have time.
- Council thanked staff for the study and discussed the need to identify what will be measured and the frequency with which data should be collected. Council suggested possible goals such as the percentage of solid waste that is recycled or electric usage.
- DiSanto said the committee's first step will be to evaluate the inventory and frequency of study and come back to Council with a recommendation.
- Boyajian moved to approve the Environmental Sustainability Plan and directed staff to develop metrics for the 49 areas, directed the committee to evaluate (in no less than 3 years) the value of performing a green house gas study, and encouraged staff to reach out to the community to engage private citizens to help with plan efforts. Second, Furstenau.
- ROLL CALL:**
- Ayes:** Brodhead, Fieseler, Furstenau, Hinterlong, Krause, Miller, Wehrli, Pradel, Boyajian
- Nays:** None
- Motion declared carried.
- 114** Class A, B, and C Liquor Licenses – Closing Time – Text Amendment CLOSING TIME – CLASS A,
B, AND C LIQUOR
LICENSES
- Council discussed reservations with the proposal and asked why this is being considered.
- Pradel explained that the request was brought to the Liquor Commission from the Restaurant Association. He said that City Clerk's Office staff prepared and distributed a survey to more than 100 establishments gauging their interest and received responses from 13 bars/restaurants that would take advantage of the extra hour.

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- I14** Class A, B, and C Liquor Licenses – Closing Time – Text Amendment Continued CLOSING TIME – CLASS A, B, AND C LIQUOR LICENSES
- Council asked if the Liquor Commission vote is public because it's not in the write-up and questioned if occupancy inspections are still done on those nights.
- Puknaitis stated that there still are inspections.
- Dial explained that establishments have a "last call" approximately 30 minutes before closing.
- Council discussed city costs, accident rates, and insurance expenses.
- Council held first reading on the ordinance to amend Section 3-3-17:1.1.1 of Chapter 3 (Liquor and Tobacco Control) Title 3 (Business and License Regulations) of the Naperville Municipal Code and table to June 15, 2010 City Council Meeting.
- I15** Medical, Dental Offices/Clinics Text Amendment, PC 09-1-178 MEDICAL, DENTAL OFFICES, PC 09-1-178
- Council asked if there is a different calculation used for handicapped parking at medical and dental offices/clinics and that these offices may have a higher need for such spaces. Council also asked about the history of the definition and if it included "laboratory."
- Laff explained that all handicapped parking calculations are based on ADA requirements which considers a percentage of total parking and is not increased for medical offices.
- Laff further explained that medical and dental offices/clinics are presently allowed in industrial areas and that the agenda item is clarifying the definitions of existing zoning classifications to create one definition.
- Council held first reading to consider the ordinance approving amendments to Title 6 (Zoning Regulations) of the Municipal Code pertaining to medical or dental offices/clinics and related uses.
- I17** Land Swap with the Naperville Park District LAND SWAP WITH NAPERVILLE PARK DISTRICT
- Bob Fischer, 91 Quail Hollow Court, stated that he and his neighbors were not given notification of this proposed agreement and fears that the land exchange will jeopardize the area's park status. He said he is meeting with TED staff on Wednesday, June 2.
- Novack stated that there is 100,000 cubic yards of dirt to be excavated, that this project does not deviate from the overall plan and that it was staff's oversight not contacting the Homeowner's Association.
- Council discussed the cost to move the dirt, what the land will look like at the conclusion of the project, and that this is the final step of a long-term plan to rectify a bad situation.
- Novack stated that the cost of the project has been approximately \$15M, that the park amenities in the project area will be enhanced, many public meetings have been held over the past ten years and have been well attended, and that a two-week delay will not significantly affect the project timeline.

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I17 Land Swap with the Naperville Park District **Continued**

LAND SWAP WITH
NAPERVILLE PARK
DISTRICT

Derke Price – Attorney for Park District, 1111 E. Warrenville Road, stated that residents are gaining useful park land and gaining better access to the current park. He said that this project is a collaborative effort between the city and the park district where both can achieve their service missions.

Boyajian moved to adopt the Resolution approving an intergovernmental agreement with the Naperville Park District for an exchange of property involving Country Commons Park, Old Plank Park, and DuPage River Park. Second, Krause.

Miller made a motion in substitution to table to June 15, 2010. Second, Furstenuau.

VOICE VOTE: Motion declared carried.

BREAK: 9:04 P.M.

Mayor Pradel called the meeting back to order at 9:17 p.m.

J **OLD BUSINESS:****J1** Ordinance No. 10-060, Plank Road Study, PC 10-1-021

ORDINANCE NO. 10-060,
PLANK ROAD STUDY, PC
10-1-021

Todd Hardine, 5 S. 272 Middle Road, stated that medium density housing will create more traffic and spoke against the study.

Matthew Rowley, 5 S. 324 Middle Ave, spoke against the study.

Ken Strauchil, 5 S. 278 Tuthill, spoke against the study due to the egresses on Naper Blvd. and that there are already many empty storefronts in Naperville.

John Gorey, 5 S. 440 Tuthill, offered alternative solutions and stated that the west side of Tuthill should be low density residential because any other zoning would require land sales and the east side of Tuthill could be medium density residential.

Robert Gordon, 25 W. 351 Plank Road, disagrees with density recommendations and spoke against the plan.

Mark Hendricks, 5 S. 441 Naperville/Wheaton Road, thanked staff for their efforts and that a comprehensive look at the area is time well spent. He said traffic is heavy and people speed, there are no sidewalks, and that he has to pick up trash in the area that is thrown out of cars.

Kevin Madden, 1411 Larsen Lane, opposes the use of ROLC and urged Council to support a recommendation that supports only low or low-medium residential designation for 3 reasons: area is a pleasant residential community, there are existing transportation issues that commercial and high density will only exacerbate, and that there are many commercial and office vacancies in Naperville. He also stated that residential investment has been limited because of the actions of a developer

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J1 Ordinance No. 10-060, Plank Road Study, PC 10-1-021 **Continued**

ORDINANCE NO. 10-060,
PLANK ROAD STUDY, PC
10-1-021

Maggie Hartigan, 5 S. 627 Tuthill, urged Council to consider the traffic, flooding and tree preservation concerns and to vote for low density because 2.5 homes per acre is more in character with the neighborhood, medium density is too high with 8 homes per acre.

Zenat Vakili, 25 W 225 Plank Road, stated that the development cannot go to medium density and urged Council to reconsider and not push commercialization south of Ogden Avenue.

Russ Whitaker, 23 W. Jefferson, said the study states that density should not exceed 2.5 units per acre. He would like to see language stating “approximately 2.5 units per acre” because the plan is a guide not a blueprint. He said there should not be a cap on density in a comprehensive plan, that 2.5 is not consistent the neighborhood and is lower than the average in the area, and that the proposed development will be duplexes targeted at empty nesters and will produce a different traffic intensity.

Len Monson, 552 S. Washington, explained that the study is intended to preserve the residential character of most of the study area while at the same time providing future Councils the latitude to change the area. He said voting for the study will not approve any developments, that the Council still holds the power through the zoning and annexation processes, and that the plan is a tool to make appropriate decisions to preserve and protect the residential characteristic and reserving the highest and best use.

Mike Siurek, 8 S 221 Palomino Drive, said he has worked closely with staff over the last few years, stated this is a planning tool and developments will come before Council multiple times for annexation. He said he has sensed the apprehension from Council over the ROLC designation and requests a “time out” for everyone to get comfortable with the definition.

Gary Postiglione, 833 Biltmore Court, urged Council to keep Area One low density and to not go above 2.5 units per acre.

Council discussed that ROLC hasn’t been before Plan Commission and there isn’t a clear concept of what “limited commercial” is and that a reasonable way to proceed may be to exclude the areas of the study that address ROLC.

Laff said 2.5 is the standard density limitation that is recommended in all comprehensive plans when using a low density residential designation and will allow single family or duplexes. While the 2.5 does not match the property to the west it is not inappropriate. She explained the Plan Commission actions for Plank Road study and the proposed Park’s Edge development.

Laff stated that no rezoning will occur with the approval of the plan.

Council discussed commercial impact south of Ogden Avenue, the 2.7 units per acre to the west, the 3+ units per acre to the south, and the reason why staff is proposing less density than the surrounding area.

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L3 Action Plan to address Housing Needs of Senior Citizens and Residents with Disabilities **Continued**

HOUSING NEEDS OF
SENIOR CITIZENS &
RESIDENTS WITH
DISABILITIES

Mike Ryder of 1414 Foxhill Road also representing DuPage United, spoke about affordable initiatives that other communities have used to enhance affordable housing opportunities and staff's recommended action plan.

Council questioned how 300 N. Charles was developed through HUD; and questioned how to work with the federal government on future initiatives.

Laff responded that staff will look into the history of HUD's involvement at that address.

Laff stated that DuPage United has been involved in the process prior to the proposed action plan and were involved throughout the entire review of the original report. She added that staff looked at policies that did pertain to housing and they fall into two categories: 1) policies that support developing new units; this category would require a staff person, and would not be cost neutral, and 2) policies that support a developer bringing in new affordable units or supporting a conversion of other units to affordable units.

Furstenau moved to accept the action plan and direct staff to begin work on cost-neutral recommendations (1) through (7) in the near term and incorporate recommendation (8) through (10) in the Planning Services Team work plan within the next one to five years and work with DuPage United in the next four to six months and create a matrix to present to Council in late fall. Second, Wehrli.

ROLL CALL:

Ayes: Furstenau, Hinterlong, Krause, Miller, Wehrli, Pradel, Boyajian, Brodhead, Fieseler

Nays: None
Motion declared carried.

Krause moved to extend the meeting to 11:30 p.m. Second, Furstenau.

VOICE VOTE: Motion declared carried.

L4 Brighton Car Wash LLC, ZBA 10-1-025

BRIGHTON CAR WASH,
ZBA 10-1-025

Option A

Jason Moran, the General Manager of Brighton Car Wash talked about past efforts using energy efficient lighting and variable frequency drives to decrease energy usage from 40,000 to 20,000 - 22,000 kilowatts per month. He said the proposed wind turbine would provide 10% of energy needs; that the new plan is quieter and bird-friendly; and the height is reduced from 54 to 45 feet at the maximum point.

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L4 Brighton Car Wash LLC, ZBA 10-1-025 **Continued**

BRIGHTON CAR WASH,
ZBA 10-1-025

John Caravette of 5304 W. Sunnyside Avenue, Chicago; Earth, Wind & Solar Energy; and the Illinois Solar Energy Association demonstrated a wind turbine model. The proposed turbine for Brighton Car Wash is eight feet wide by 13.5 feet tall; no more than 45 feet tall including the pole.

Stephanie Hastings of 3835 Caine Court supports project to reduce the carbon footprint.

Brent Davis of 884 Havenshire Road, Gordon Drawer of P.O. Box 4026 in St. Charles, Mike Perkins of 915 Havenshire Court opposed the petition until ordinances regulating the zoning, safety and effectiveness of the technology have been passed.

Council questioned speed and sound generated by the turbine, asked for installation sites of similar products, expressed concerns about undeveloped regulations for safety, aesthetics and community integration.

Krause moved to extend the meeting to midnight. Second, Furstenuau.

VOICE VOTE: Motion was carried.

Furstenuau moved to concur with the Zoning Board of Appeals and deny the petitioner's request to increase the allowable height for an accessory structure for the purposes of constructing a wind turbine. Second, Miller.

Council asked when an energy study would take place.

Allison Laff stated that Plan Commission would have a public hearing by early winter of 2010.

Krause made a motion of substitution to table indefinitely until reviewed by the Plan Commission. Second, Fieseler.

ROLL CALL on motion of substitution:

Ayes: Hinterlong, Krause, Miller, Wehrli, Pradel, Boyajian, Brodhead, Fieseler, Furstenuau

Nays: None
 Motion declared carried.

L5 City Manager Hiring Authorizations

CITY MANAGER HIRING
AUTHORIZATIONS

Boyajian moved to approve the request to fill the following vacant positions: Financial Reporting Team Supervisor, part-time Cashier, two Network Administrator positions, and temporary PC Technician, Firefighter/Paramedic position, and Fire Inspector position. Second, Miller.

ROLL CALL:

Ayes: Miller, Wehrli, Pradel, Boyajian, Brodhead, Hinterlong

Nays: Krause, Fieseler, Furstenuau
 Motion declared carried.

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- L5a** Financial Reporting Team Supervisor position and part-time Cashier FINANCIAL REPORTING
Council to approve the requests to fill the vacant Financial TEAM SUPERVISOR &
Reporting Team Supervisor position and to create and fill a part- CASHIER
time cashier position with associated budget reductions.
- L5b** Network Administrator position with associated budget reductions NETWORK
Council moved to approve the request to fill one of two vacant ADMINISTRATOR
Network Administrator positions, with associated budget reductions. POSITION
- L5c** Network Administrator position and temporary PC Technician NETWORK
Council moved to approve the request to fill second vacant Network ADMINISTRATOR
Administrator positions with a temporary PC Technician, with POSITION & PC
associated budget reductions. TECHNICIAN
- L5d** Firefighter/Paramedic Position FIREFIGHTER/PARAMEDIC
Council moved to approve the request to fill one vacant firefighter/ POSITION
paramedic position.
- L5e** Fire Inspector Position FIRE INSPECTOR
Council moved to approve the request to fill one vacant fire POSITION
inspector position.
- M** **PUBLIC HEARING:**
- M1** Turning Point Campus Phase I, PC #1766 TURNING POINT CAMPUS
PHASE I, PC #1766
- M1a** Public Hearing – right-of-way vacation
Pradel opened public hearing at 11:36 p.m.
Furstenau moved to close the public hearing at 11:40. Second,
Krause.
VOICE VOTE: Motion declared carried.
- M1b** Ordinance No. 10-061, Tramore Court right-of-way vacation ORDINANCE NO. 10-061,
Furstenau moved to pass Ordinance No. 10-061, to approve the right TRAMORE COURT
of way vacation for Tramore Court, PC 1766. Second, Boyajian.
ROLL CALL:
Ayes: Miller, Wehrli, Pradel, Boyajian, Brodhead, Fieseler,
Furstenau, Hinterlong, Krause
Nays: None
Motion declared carried.
- M1c** Ordinance No. 10-062, Turning Pointe Campus, final plat of ORDINANCE NO 10-062,
subdivision TURNING POINTE
Furstenau moved to pass Ordinance No. 10-062, to approve the final CAMPUS
plat of subdivision for Turning Pointe Campus, PC 1766. Second,
Boyajian.
ROLL CALL:
Ayes: Wehrli, Pradel, Boyajian, Brodhead, Fieseler, Furstenau,
Hinterlong, Krause, Miller
Nays: None
Motion declared carried.

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- M1d** Ordinance No. 10-063, Turning Pointe Campus Phase I, final PUD plat ORDINANCE NO. 10-063,
Furstenau moved to pass Ordinance No. 10-063, to approve the final PUD plat for Turning Pointe Campus, Phase I, PC 1766. Second, Boyajian. TURNING POINTE
CAMPUS, PHASE I
- ROLL CALL:**
Ayes: Pradel, Boyajian, Brodhead, Fieseler, Furstenau, Hinterlong, Krause, Miller, Wehrli
Nays: None
Motion declared carried.
- N** **ORDINANCES AND RESOLUTIONS:**
- N1** Ordinance No. 10-064, Rubin Center Lease Agreement ORDINANCE NO. 10-064,
Furstenau moved to pass Ordinance No. 10-064, authorizing the execution of the first amendment to the Intergovernmental Lease with the Naperville Park District for the Alfred Rubin Riverwalk Community Center. Second, Wehrli. RUBIN CENTER LEASE
AGREEMENT
- ROLL CALL:**
Ayes: Boyajian, Brodhead, Fieseler, Furstenau, Hinterlong, Miller, Wehrli, Pradel
Nays: Krause
Motion declared carried.
- N2** Ordinance No. 10-065, Alfred Rubin Riverwalk Community Center – Temporary Parking Restrictions ORDINANCE NO. 10-065,
Miller moved to pass Ordinance No. 10-065, to establish temporary parking restrictions on the north side of Jackson Avenue between Eagle Street and Mill Street from July 12 to September 2, 2010. Second, Hinterlong. ALFRED RUBIN
RIVERWALK COMMUNITY
CENTER
- ROLL CALL:**
Ayes: Brodhead, Fieseler, Furstenau, Hinterlong, Krause, Miller, Wehrli, Pradel, Boyajian
Nays: None
Motion declared carried.
- O** **NEW BUSINESS:**
- O1** Memorial Day Parade – Rain Out
Wehrli commended the Police and Fire Departments for the manner in which they were able to efficiently remove spectators from the downtown area after the parade was cancelled.

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O2 Greener Business Program

Furstenau stated that the YMCA, North Central College and churches have received the bulk of the money from this program and asked if apartment buildings were eligible for funding. He also requested that recipients receive a one-time award and that apartment buildings be considered commercial in order to be eligible for program funds.

Schatz explained that Greener Business Program is a federal program and past Council discussions specifically addressed commercial recipients. She stated that Council can direct staff to shift the focus of the program from commercial to residential.

O3 Streets – South of downtown

Hinterlong asked about curb and gutter improvements for streets south of the downtown.

Novack explained that that area will be scheduled for resurfacing in ten years and curb and gutter improvements will be considered at that time.

P **CLOSED SESSION:**

Q **ADJOURNMENT:**

Pradel moved to adjourn the Regular City Council meeting of June 1, 2010 at 12:00 a.m. Second, Krause.

ADJOURNMENT –12:00
A.M.

VOICE VOTE: Motion declared carried.

The Regular City Council Meeting of June 1, 2010 officially adjourned at 12:00 a.m.

PAM LAFEVER, Ph.D.
CITY CLERK

PL:BK



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Recommend Award of Procurement 11-013, Westside Substation SAS

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:

Approve the Award of Procurement 11-013, Westside Substation SAS Equipment, to Siemens Energy, Inc., for an amount not to exceed \$129,811.

BOARD/COMMISSION REVIEW:

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item No.	Action

DEPARTMENT: Purchasing

SUBMITTED BY: Jan Fischer, Acting Chief Procurement Officer

FISCAL IMPACT:

Amount Budgeted: \$200,000

CIP Project EU77

Account: 414-3390-533.70-89

This expenditure is 50% covered by the DOE grant for the Smart Grid project.

BACKGROUND:

The Department of Public Utilities – Electric has used a Supervisory Control and Data Acquisition system (SCADA) for over 15 years to remotely monitor and control the utilities' electric substations. The utility has used Distribution Automation (DA) technology to automate distribution system restoration for over 10 years. About eight years ago, the utility sought to integrate the two technologies. Staff reviewed many vendors and technologies in an informal RFI type process. Ultimately, the Siemens Substation Automation System (SAS) product was

selected, in large part due to Siemens willingness to perform the necessary integration at no cost. The integration has proven to be very successful.

Electric Utility System Control Room staff can monitor and control DA equipped distribution equipment from the Control Room while restoring service after power outages and when city crews are performing maintenance activities. Engineering and technical staff have desktop access to outage event data to evaluate system performance during outage situations. Staff has written and presented papers at industry conferences to highlight the accomplishments of both Siemens and the City of Naperville in the area of substation automation and integration.

System reliability has increased by 30% in those areas of the city where SAS technology has been deployed. To date, SAS technology has been installed in 14 of 16 substations. Deployment of SAS technology in the remaining two substations will insure that all customers benefit from the added reliability this technology provides. This sole source request is for the purchase of one SAS unit to be installed at the Westside Substation.

DISCUSSION:

For the previous procurements, staff engaged electrical contractors to supply and install the SAS. This was due to staff being inexperienced with the installation and involved with other large projects at the same time. Each of the previously contracted electrical contractors purchased the required SAS equipment from the manufacturer, Siemens Energy, Inc.

The Siemens Substation Automation System is an engineered product that incorporates products from six divisions of parent company Siemens AG. Siemens Energy, Inc. is the exclusive vendor for the engineered SAS product in the United States. The pricing for the SAS equipment on prior contracts was the manufacturer's price for equipment, plus the installation cost within the competitive bid submitted by the contractor.

For the current installation at the Westside Substation, staff proposes to buy the product directly from the manufacturer and install it using city substation crew personnel. Based on a recent SAS project, the projected 2010 cost for an electrical contractor to perform an SAS installation is \$99,112.60. The cost estimate for a city crew to perform this installation, based on current labor rates, is \$30,979.60.

The city will save \$68,000 by purchasing the equipment directly from Siemens for \$129,811 and performing the work with city staff. The equipment and labor costs are based on current fiscal year rates. The Department of Energy Smart Grid Initiative will affect this purchase. Therefore, the total amount DPU-E will end up spending will be split in half by the matching funds to \$64,905.50.

RECOMMENDATION:

Staff recommends award of Procurement 11-013 for the purchase of Substation Automation System (SAS) Equipment, to Siemens Energy, Inc. for an amount of \$129,811.

ATTACHMENTS:

1. CIP Page EU77

Project Number: EU77
Department Name: Electric

Project Title: Smart Grid Initiative Projects
CIP Status: New

Category Code: A
Sector: Various
Criteria: Technology Projects
WF Number: Various

Project Purpose:

This project supports the "Strategic Plan's City Services" category by providing reliable service delivery systems using new technologies and innovations. The project involves sub-projects that are determined to be necessary and defined in the recent grant application to the US Department of Energy (USDOE).

Project Narrative:

Project includes installation of intelligent electric infrastructure including advanced customer meters. Customers will be able to view their electric usage online through a secure internet connection by paying a nominal fee. Total project cost is expected to be \$22 million. The City's portion of grant awarded in fall, 2009 with matching DOE funds is \$11 million with projects to be completed within 3 years after final grant negotiations.

With this grant awarded, more sub-projects will be added to encompass the breadth of work as declared in the documentation of the initiative. Existing EU50: Advanced Metering Infrastructure (AMI) and EU72: Naperville Asset Management System (NAMS) are also components of the Naperville Smart Grid Initiative, and have been included as sub-projects under this encompassing EU77.

External Funding Sources Available

\$11 million federal grant matching funds for SmartGrid EU77.

Projected Timetable

Fall 2009: Project initiation
 FY10-12: Project implementation

Impact on Operating Budget

No impact on operating budget until the project is completed. This will occur in mid-2012. The first year of operating budget negative impact will be FY13. The first year of positive impact is expected to be by FY14, and the overall long-term operating cost will be zero.

Project Budget Impact Summary

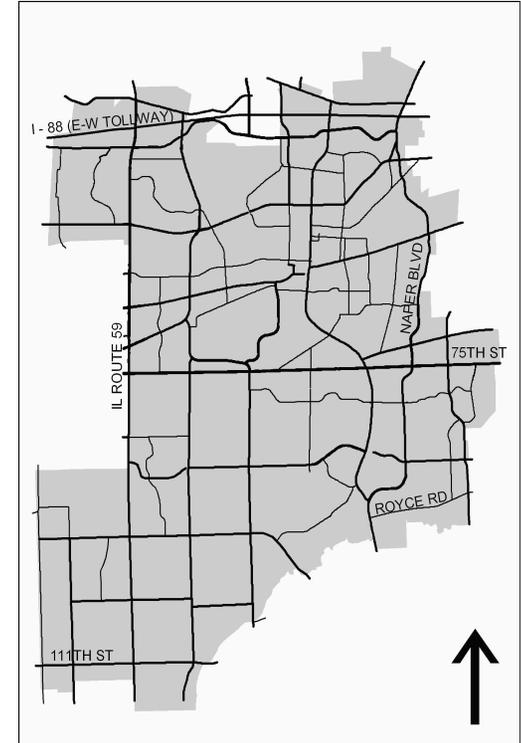
	FY10-11	FY11-12	FY12-13	FY13-14	FY14-15	Total CIP
Impact Detail	0	0	50,000	0	0	50,000
Subtotal	0	0	50,000	0	0	50,000
Prior Year(s) Impact						0
Total Project Impact						50,000

Funding Source Summary

Funding Source	FY10-11	FY11-12	FY12-13	FY13-14	FY14-15	Total Source
Other Government - Enterprise	3,599,000	6,246,500	1,154,500	0	0	11,000,000
Unfunded Electric	3,599,000	6,246,500	1,154,500	0	0	11,000,000
Subtotal	7,198,000	12,493,000	2,309,000	0	0	22,000,000
Prior Year(s) Expenditures						996,743
Total All Sources						22,996,743

Project Cost Summary

Expense Category	Prior Year(s) Expenditures	FY09-10 Budget	FY09-10 Year-to-Date	FY10-11	FY11-12	FY12-13	FY13-14	FY14-15	Total CIP
Benefits	0	0	24,224	0	0	0	0	0	0
Construction	0	0	658,604	7,198,000	12,493,000	2,309,000	0	0	22,000,000
Salaries	0	0	75,011	0	0	0	0	0	0
Services	0	0	336	0	0	0	0	0	0
Supplies	0	0	238,566	0	0	0	0	0	0
Subtotal	0	0	996,743	7,198,000	12,493,000	2,309,000	0	0	22,000,000
Prior Year(s) Expenditures									996,743
Total Project Cost									22,996,743



BACKGROUND:

The Department of Public Works maintains the City's system of storm sewers. Storm sewers have a functional lifespan of approximately seventy-five years. As the storm sewer ages, the pipe will develop cracks which are caused by material degradation, soil settlement, root intrusion, and/or adjacent construction. When a segment of storm sewer approaches the end of its useful life, the extent and severity of pipe degradation will result in a high probability for pipe/system failure. Pipe failure may cause sinkholes in roadway surfaces, and may also result in flooding of homes, businesses, and public right-of-ways.

DISCUSSION:

The scope of work under this contract includes the rehabilitation of approximately 10,686 feet of storm sewer ranging from 10 inches to 34 inches in diameter by the installation of cure-in-place pipe (CIPP). In addition, the scope includes the cleaning and televising of the storm sewer. This rehabilitation program will improve the conductive capacity and extend the useful lifespan of the existing storm-sewer system. The Base Bid includes grids 53, 57, 86, 87, 100, 102, and 117.

NOTIFICATION AND RESPONSE:

Notices Sent: 237

Planholders: 15

Bids Received: 5

COMPANY:	BID AMOUNT:
American Pipeliners	\$559,332
Insituform Technologies	\$652,193
Michels Corp	\$671,645
Kenny Construction	\$678,474
Visu-Sewer Of Illinois	\$725,892.50
SAK Construction	\$740,949.83

RECOMMENDATION:

Approve the award of Bid 11-012, Storm Sewer Rehabilitation CIPP, to American Pipeliners for an amount not to exceed \$559,332 plus a 3% contingency.

ATTACHMENTS:

1. CIP Page



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Ogden Avenue Corridor Engineering Design and Streetscape Elements Report - PST 10-1-61

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:

Pass the Ordinance amending Section 1-11-1 (Comprehensive Master Plan) of the Naperville Municipal Code to adopt the *Ogden Avenue Corridor Enhancement Initiative Engineering Design and Streetscape Elements* as a component of the Naperville Comprehensive Master Plan.

BOARD/COMMISSION REVIEW:

N/A

COUNCIL ACTION PREVIOUSLY TAKEN:

Date of Action	Item No.	Action
February 6, 2008	I16	Approved the <i>Ogden Avenue Corridor Enhancement Initiative</i> Comprehensive Plan amendment
June 1, 2010	I16	Conducted the first reading.

DEPARTMENT: TED – Planning Services Team

SUBMITTED BY: Katie Forystek, AICP, Community Planner

FISCAL IMPACT:

Costs associated with specific implementation items within the plan will be considered through standard Capital Improvement and Budget review processes.

BACKGROUND:

In accordance with the recommendations of the *Ogden Avenue Corridor Enhancement Initiative* adopted in 2008, the *Ogden Avenue Corridor Enhancement Initiative Engineering Design and Streetscape Elements Report* has been prepared to identify the constraints of the corridor and the feasibility of streetscape alternatives and several intersection improvements. The report provides a guide for future improvements with an emphasis on projects that will occur within or near the public right-of-way. Upon adoption, the plan will be used as a long term implementation document over the next 30 years with implementation items ranging from short-term (e.g. parkway trees) to long-term (e.g. decorative street lights). Key to implementation will be the

continuance of the public/private partnership between the City of Naperville, Naperville Development Partnership, the businesses and property owners along the corridor.

FY 11 Improvements

The FY 11 Capital Improvement Program includes a project to fill in sidewalk gaps along Ogden Avenue and install countdown pedestrian signals at key intersections. In addition, DPW will be planting a number of trees in the Ogden Avenue parking in 2010. As progress continues on the corridor, staff will also seek new funding opportunities for the corridor improvements through items such as enhancement grants. It is anticipated that the plan will be implemented in small increments over the 30 year time horizon.

DISCUSSION:

On June 1, 2010, the City Council held the first reading to consider adoption of an ordinance amending Section 1-11-1 (Comprehensive Master Plan) of the Naperville Municipal Code to adopt the *Ogden Avenue Corridor Enhancement Initiative Engineering Design and Streetscape Elements* as a component of the Naperville Comprehensive Master Plan. While no members of the public spoke at the June 1 meeting, it is important to note that input has been sought throughout the development of the report. Specifically, three coordination meetings were convened between city staff, the consultant and the OAC to discuss and identify the constraints of the corridor and the feasibility of streetscape alternatives and several intersection improvements. A public meeting was also held on the draft recommendations to receive comments from residents, business owners, property owners and other interested parties. The draft report document has also been available for review on the Ogden Avenue Corridor Enhancement Initiative web page for several months.

Following the first reading, City Council directed this item to return to their June 15, 2010 meeting for final action.

RECOMMENDATION:

Pass the Ordinance amending Section 1-11-1 (Comprehensive Master Plan) of the Naperville Municipal Code to adopt the *Ogden Avenue Corridor Enhancement Initiative Engineering Design and Streetscape Elements* as a component of the Naperville Comprehensive Master Plan.

ATTACHMENTS:

- 1) Ordinance Amending Section 1-11-1 of the Municipal Code
- 2) Ogden Avenue Corridor Engineering Design and Streetscape Elements Report*

*This large document was provided with the June 1, 2010 agenda item. Copies for viewing are available with the City Clerk and the Executive Assistant to the City Council.

PREPARED BY:

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

RETURN TO:

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

P.S.T Case #10-1-061

ORDINANCE NO. 10 - _____

**ORDINANCE AMENDING CHAPTER 9
(COMPREHENSIVE PLAN) OF TITLE 1 (ADMINISTRATIVE)
OF THE NAPERVILLE MUNICIPAL CODE**

WHEREAS, on February 6, 2008 the City Council of the City of Naperville found that for the orderly growth of the city, it is in the best interests of the city that the Official Comprehensive Plan of the City of Naperville be amended to reflect the Ogden Avenue Corridor Enhancement Initiative; and

WHEREAS, the City Council of the City of Naperville has determined that it is in the public interest to adopt streetscape standards for the Ogden Avenue Corridor in order to achieve design consistency and establish expectations for the installation of streetscape improvements for projects along the Ogden Avenue Corridor between Washington Street and the eastern City limits.

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:

APPROVED this _____ day of _____, 2010

A. George Pradel
Mayor

ATTEST:

Pam LaFeber, Ph. D.
City Clerk

**NOTICE OF ADOPTION OF AMENDMENT TO
THE OFFICIAL COMPREHENSIVE PLAN OF THE
CITY OF NAPERVILLE, DUPAGE AND WILL COUNTIES, ILLINOIS**

NOTICE IS HEREBY GIVEN, that by Ordinance No. 10-_____, passed the _____ day of _____, 2010, the City Council of Naperville has amended the Official Comprehensive Plan of the City of Naperville, a copy of which is available for inspection in the Naperville City Clerk's office, and referred to as the Official Comprehensive Plan, all in the City of Naperville, County of DuPage, Illinois, respectively.

Said Ogden Avenue Corridor Engineering Design and Streetscape Elements Report is on file with in the Naperville City Clerk's office at the Municipal Center, 400 South Eagle Street, Naperville, Illinois, and is available at all times during regular business hours for inspection.

DATED this _____ day of _____, 2010.

A. George Pradel
Mayor

ATTEST:

Pam LaFeber, Ph. D.
City Clerk

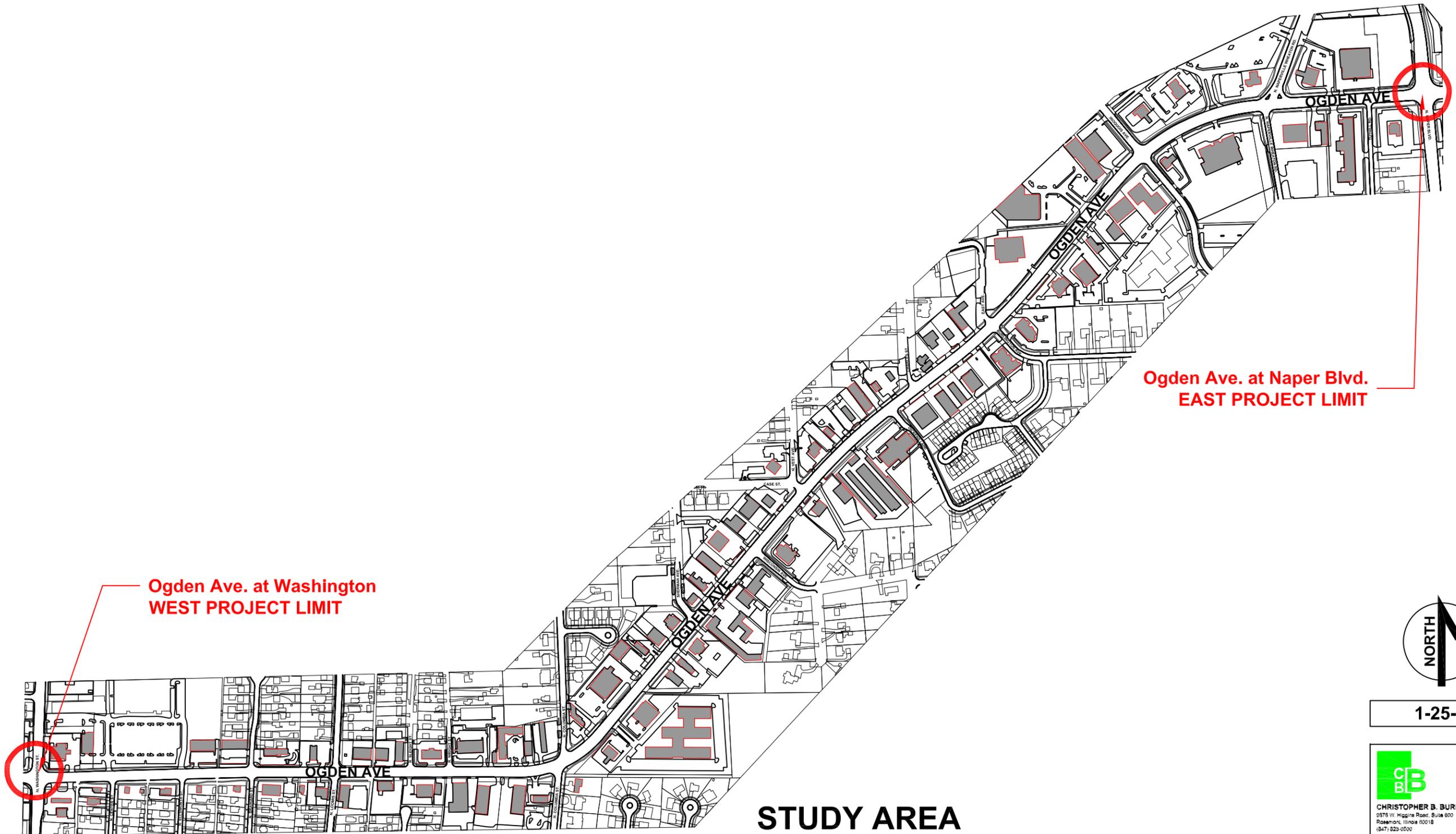
Prepared by:
City of Naperville, Legal Department, 400 South Eagle Street, P.O. Box 3020, Naperville, IL
60566-7020

OGDEN AVENUE CORRIDOR ENHANCEMENT INITIATIVE

Engineering Design / Streetscape Elements



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Page: 105 - Agenda Item: 1.5.

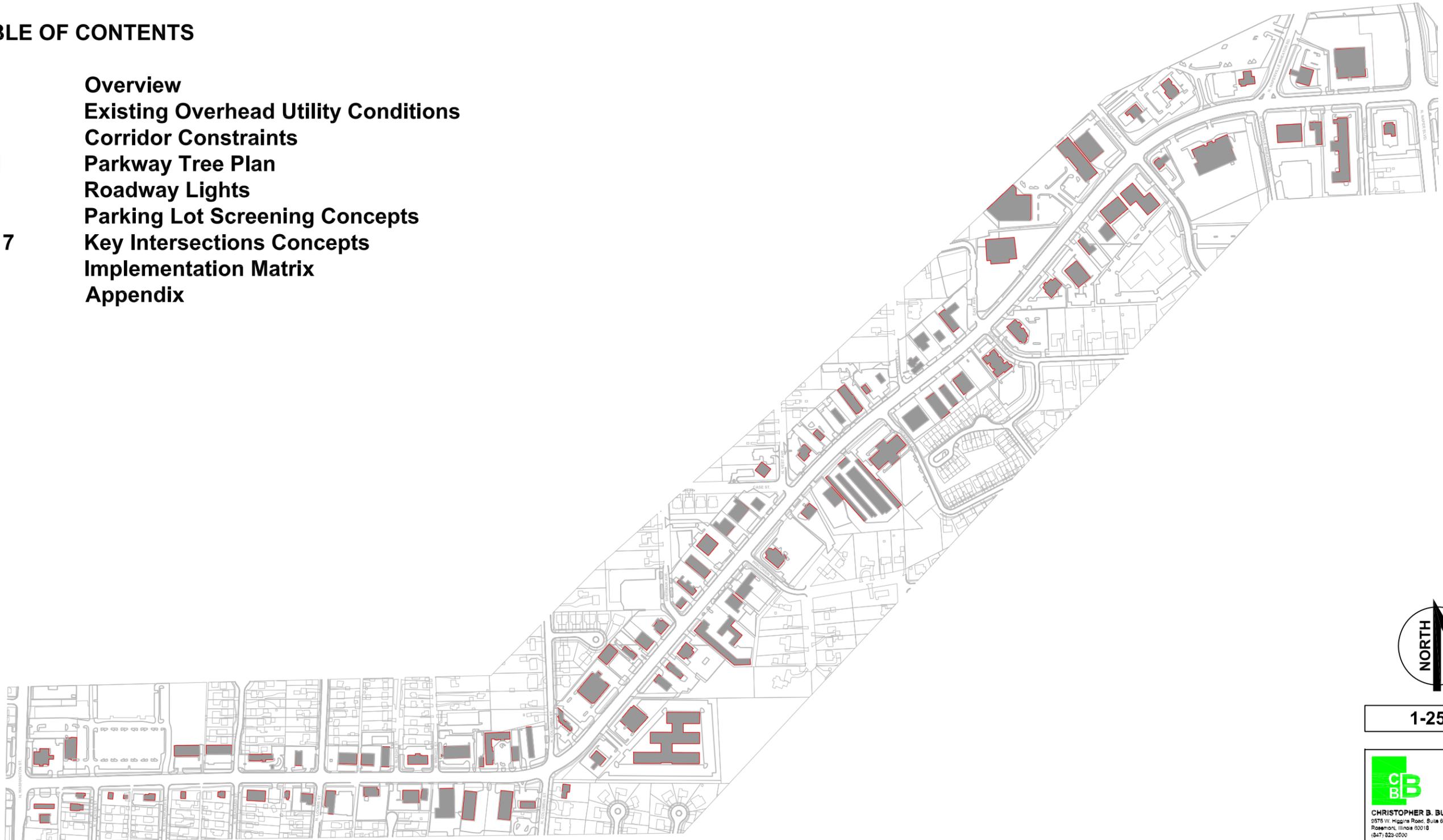
OGDEN AVENUE CORRIDOR ENHANCEMENT INITIATIVE

Engineering Design / Streetscape Elements

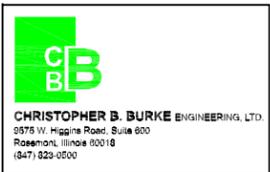


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1-25-10



OGDEN AVENUE CORRIDOR ENHANCEMENT INITIATIVE

Engineering Design / Streetscape Elements



Background

On February 5, 2008, the City Council unanimously approved the Ogden Avenue Corridor Enhancement Initiative. The plan is now an official amendment to the City's Comprehensive Master Plan and will serve as a guide for improvements along the corridor.

Purpose

The purpose of this phase in the process is to develop specific and detailed initiatives for the enhancement of Ogden Avenue. This document will provide a guide for future improvements with emphasis on projects that will occur within or near the public right-of-way. Implementation of these enhancements will depend upon the continued cooperation and initiative of the city and private property owners.

The Ogden Avenue Oversight Advisory Committee (OAC) and city staff working with Christopher B. Burke Engineering, Ltd. held three coordination meetings to discuss and determine the issues relating to the corridor. From these meetings, a variety of plans were developed, reviewed, rejected, modified and recommended by the OAC. A public meeting was also held on the draft recommendations on November 9, 2009 to receive comments from residents, business owners, properties owners or other interested parties. This document is a result of that process.

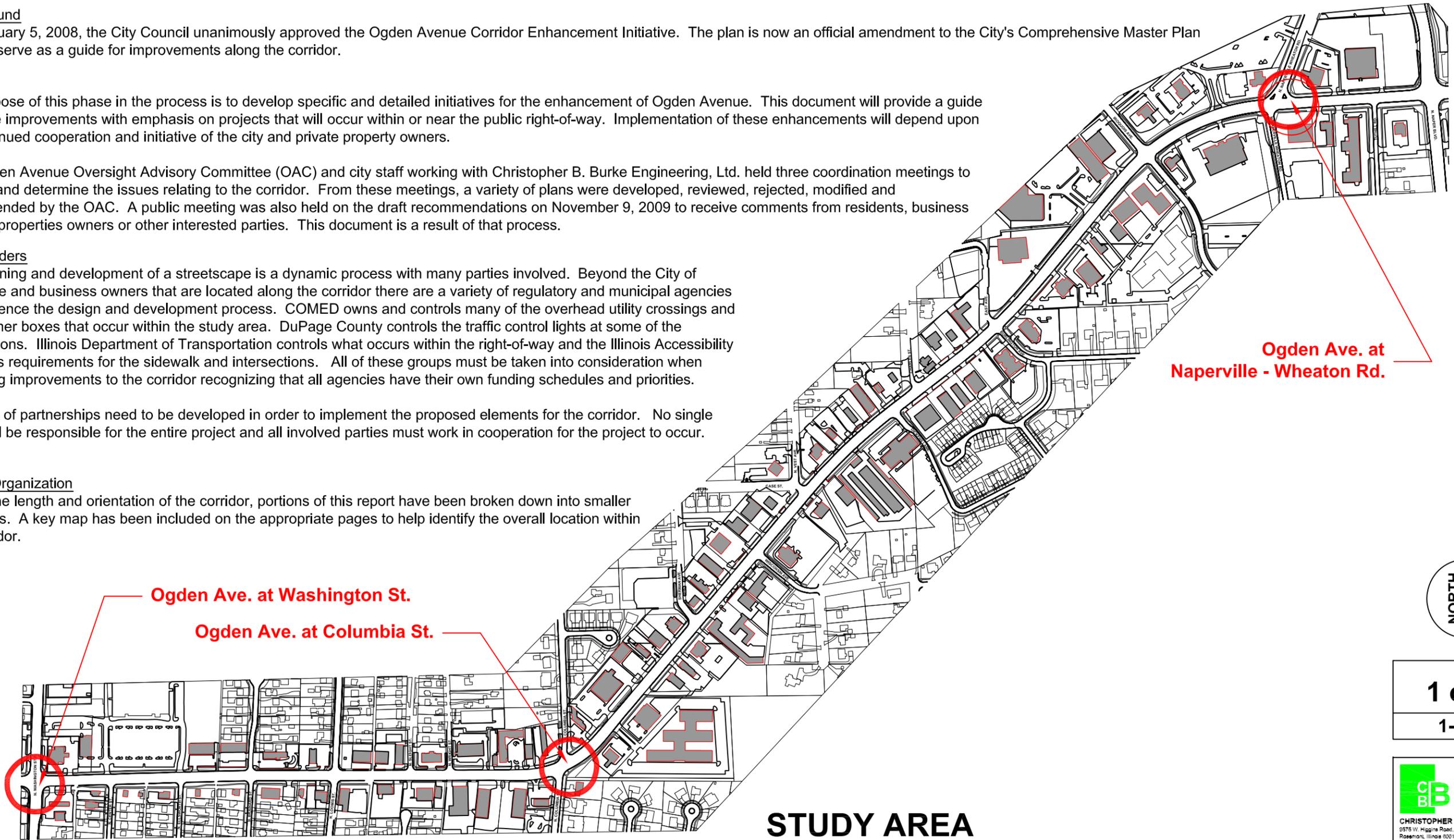
Stakeholders

The planning and development of a streetscape is a dynamic process with many parties involved. Beyond the City of Naperville and business owners that are located along the corridor there are a variety of regulatory and municipal agencies that influence the design and development process. COMED owns and controls many of the overhead utility crossings and transformer boxes that occur within the study area. DuPage County controls the traffic control lights at some of the intersections. Illinois Department of Transportation controls what occurs within the right-of-way and the Illinois Accessibility Code has requirements for the sidewalk and intersections. All of these groups must be taken into consideration when proposing improvements to the corridor recognizing that all agencies have their own funding schedules and priorities.

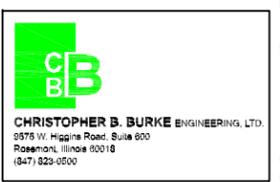
A variety of partnerships need to be developed in order to implement the proposed elements for the corridor. No single entity will be responsible for the entire project and all involved parties must work in cooperation for the project to occur.

Report Organization

Due to the length and orientation of the corridor, portions of this report have been broken down into smaller segments. A key map has been included on the appropriate pages to help identify the overall location within the corridor.



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OGDEN AVENUE CORRIDOR ENHANCEMENT INITIATIVE

Engineering Design / Streetscape Elements



OVERHEAD UTILITIES - EXISTING CONDITIONS



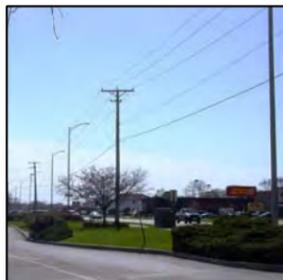
A. Between Ellsworth and Brainard Streets
City of Naperville Electric (Removed during the course of the study)



B. Between Brainard and Loomis Streets
Comcast cable



C. Southeast side of block near Sherman St.
COMED



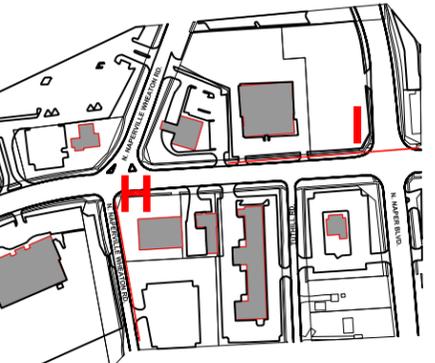
D. Near Sherman Street
COMED



E. At West Street
COMED



F. At Charles Street
COMED



I. North side of Ogden at Naper Blvd.

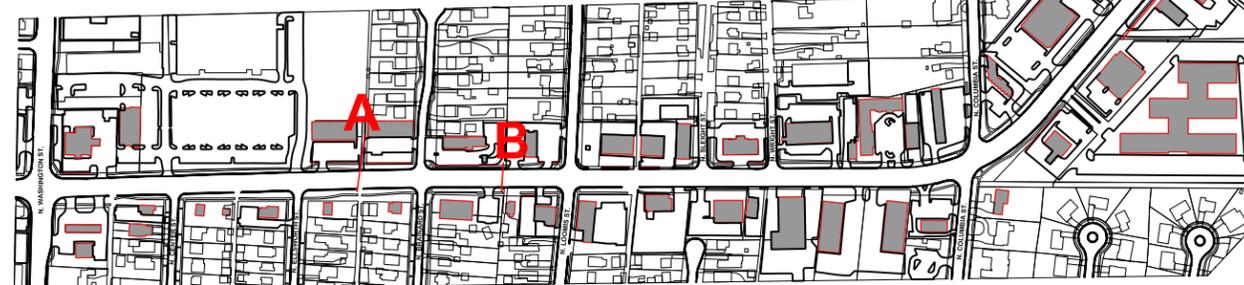


H. South side of Naperville / Wheaton Rd.



G. At East Avenue
COMED

A field meeting was held with representatives of both COMED and Naperville Department of Utilities - Electric (DPU-E) regarding the potential relocation of overhead utility lines along the corridor. Naperville DPU-E has only one crossing between Ellsworth and Brainard Streets. This crossing is no longer needed and is already in the process of being removed. COMED has several crossings along the corridor. Based upon the field review of their facilities, it is feasible to bury these electric lines. The preliminary cost to relocate all of the COMED electric lines underground is \$990,000. A detailed letter from COMED regarding the estimated cost of the relocation work and the process required to move forward with this work is included in Appendix A-1



STUDY AREA

*Two small segments of Comcast cable are also located along the corridor on ComEd utility poles.



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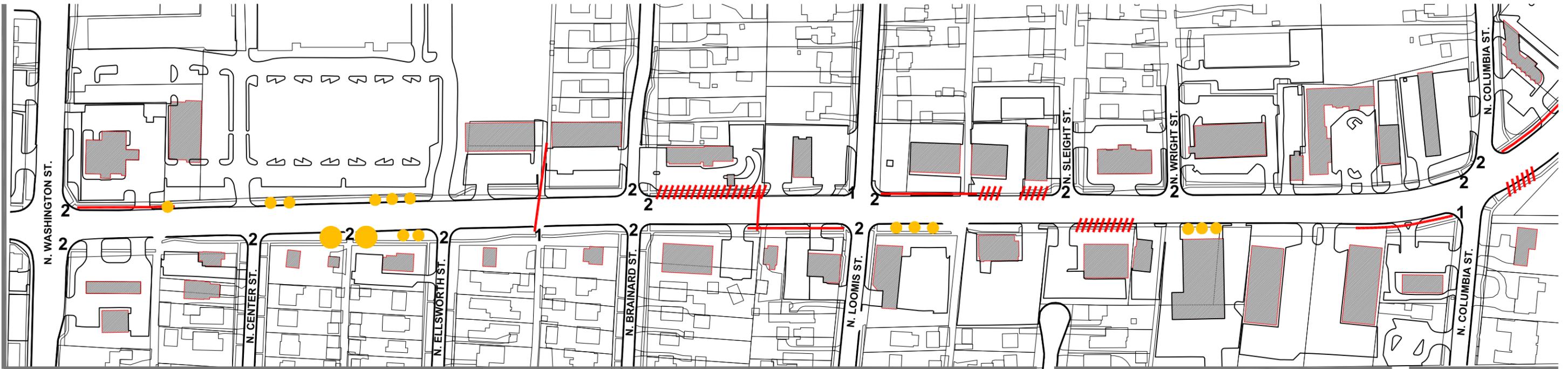


OGDEN AVENUE CORRIDOR ENHANCEMENT INITIATIVE

Engineering Design / Streetscape Elements



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ANALYSIS

-  DEVELOPMENT RESTRICTION DUE TO SIGNALIZED INTERSECTION. PARKWAY TREES ARE NOT ALLOWED WITHIN 200 FEET.
-  EXISTING TREES
-  OVER HEAD UTILITY LINES
-  SIDEWALK INFILL
-  SPACE RESTRICTIONS FOR PARKWAY TREES

1. MEETS CURRENT ADA REQUIREMENTS
2. DOES NOT MEET CURRENT ADA REQUIREMENTS

Corridor Right-of-Way Constraint Analysis

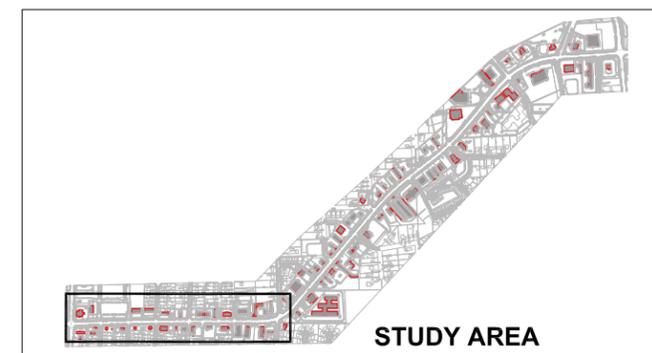
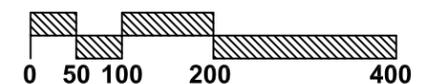
Pages 3 to 6 offer an analysis of right-of-way constraints along the corridor as well as the location of existing sidewalk gaps and ADA compliance concerns. There are several elements that influence the placement of parkway trees, focal points and other types of corridor improvements such as:

- Sight Distances to the Approach of Signalized Intersections
- Sight Distances at Existing Driveways
- Width of Parkway
- Location of Right-Of-Way
- Locations of Existing Utilities

ADA COMPLIANCE SURVEY

The City follows *IDOT's guidelines with respect to the need for detectable warnings at commercial driveways.

*Detectable warnings are required at curb ramps, medians and pedestrian refuge islands, at-grade crossings, transit platform edges, and other locations where pedestrians are required to cross a hazardous vehicular way. Detectable warnings are also required where sidewalks cross alleys and commercial entrances when traffic control devices (yield sign, stop sign, signals, etc.) are present.



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1-25-10



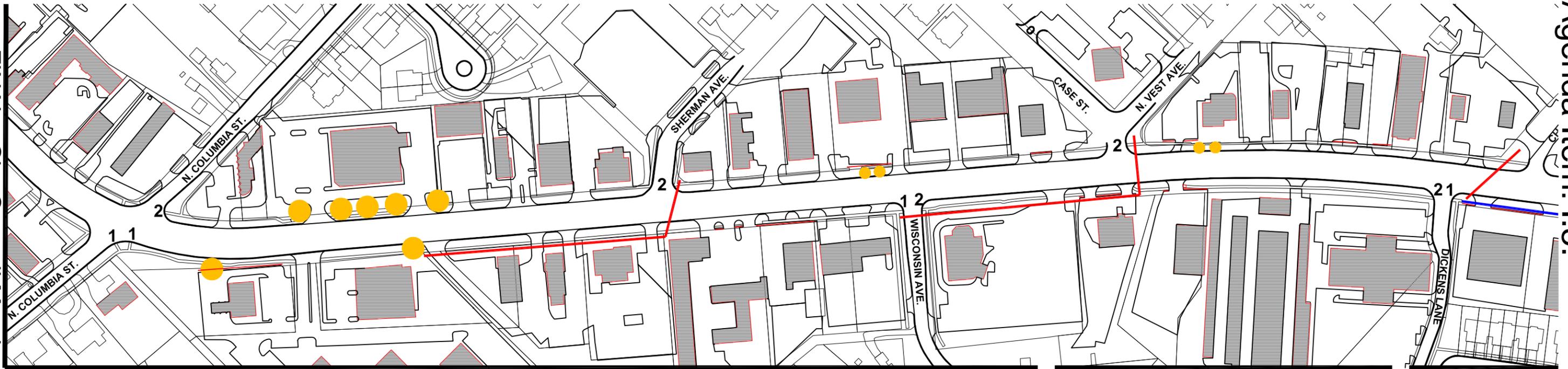
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OGDEN AVENUE CORRIDOR ENHANCEMENT INITIATIVE

Engineering Design / Streetscape Elements



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ANALYSIS

-  DEVELOPMENT RESTRICTION DUE TO SIGNALIZED INTERSECTION APPROACH
-  EXISTING TREES
-  OVER HEAD UTILITY LINES
-  SIDEWALK INFILL
-  SPACE RESTRICTIONS FOR PARKWAY TREES

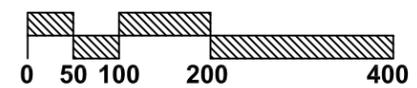
ADA COMPLIANCE SURVEY

1. MEETS CURRENT ADA REQUIREMENTS
2. DOES NOT MEET CURRENT ADA REQUIREMENTS

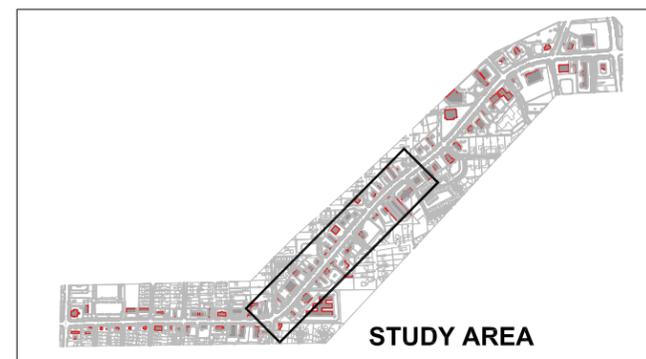
ADA Sidewalk Compliance - There are 18 street intersections with pedestrian crossings within the study area. Of these 18 intersections only one (Ogden & Burlington) meets full ADA current criteria. Several have one or two of the corners meeting ADA criteria but the remaining approaches do not. As intersections improve the remaining sidewalk approaches will be constructed to meet ADA criteria.

There are 96 commercial driveways and alley sidewalk crossings within the study area. All meet the requirement for slope approach and some (not all) of the commercial driveways that have traffic control devices lack the required detectable warnings. As site improvements occur to the individual properties the sidewalk crossings must be brought into ADA compliance.

In the entire length of the study area only one portion of sidewalk does not meet ADA requirements. Opposite of the intersection of Vest Avenue a stormwater structure crosses under Ogden Avenue and has its outfall on the south side (see photo on page 5). The sidewalk crosses the face of the discharge and ramps down and up the banks of the waterway. These ramps do not meet ADA slope criteria. It is recommended that the stormwater structure be extended beyond the sidewalk and that this portion of the sidewalk be reconstructed so that it follows the grade of the curb.

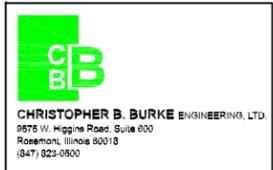


Sidewalk ADA Detectable Warning Surface



STUDY AREA

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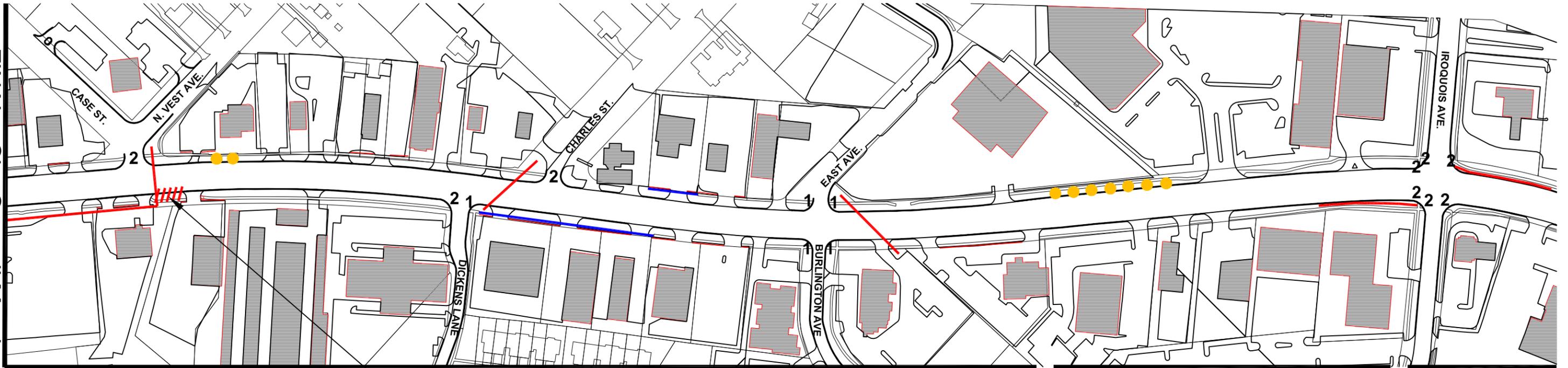


OGDEN AVENUE CORRIDOR ENHANCEMENT INITIATIVE

Engineering Design / Streetscape Elements



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ANALYSIS

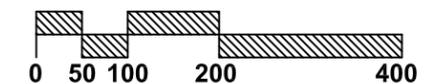
-  DEVELOPMENT RESTRICTION DUE TO SIGNALIZED INTERSECTION APPROACH
-  EXISTING TREES
-  OVER HEAD UTILITY LINES
-  SIDEWALK INFILL
-  SPACE RESTRICTIONS FOR PARKWAY TREES

ADA COMPLIANCE SURVEY

1. MEETS CURRENT ADA REQUIREMENTS
2. DOES NOT MEET CURRENT ADA REQUIREMENTS

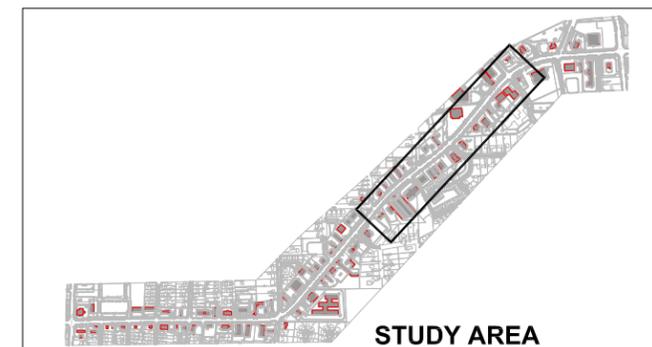


RESTRICTION IN PARKWAY NEAR VEST AVENUE
Improvement of this situation will require permits from IDOT for work being done within the right-of-way and Du Page County for working occurring within the tributary.

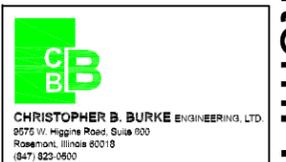


Sidewalk Connectivity

To achieve overall pedestrian connectivity small gaps in the sidewalk network must be filled in. This minor procedure will allow the entire corridor to be connected with a complete sidewalk network.



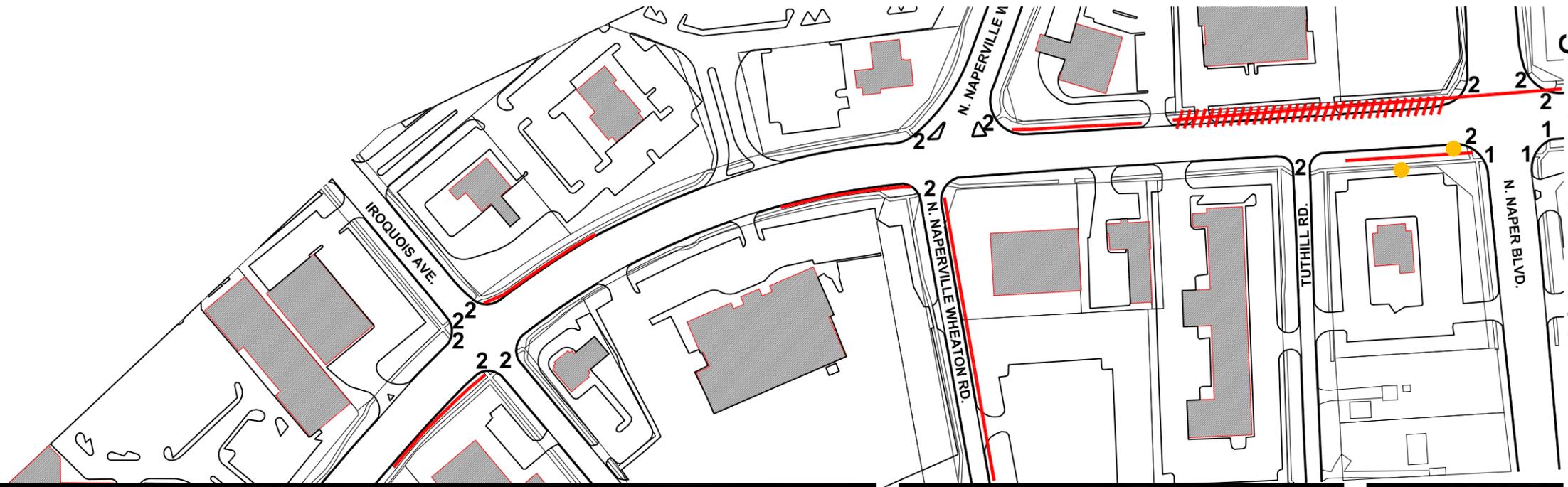
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1-25-10



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OGDEN AVENUE CORRIDOR ENHANCEMENT INITIATIVE

Engineering Design / Streetscape Elements



ANALYSIS

- DEVELOPMENT RESTRICTION DUE TO SIGNALIZED INTERSECTION APPROACH
- EXISTING TREES
- OVER HEAD UTILITY LINES
- SIDEWALK INFILL
- SPACE RESTRICTIONS FOR PARKWAY TREES

ADA COMPLIANCE SURVEY

1. MEETS CURRENT ADA REQUIREMENTS.
2. DOES NOT MEET CURRENT ADA REQUIREMENTS

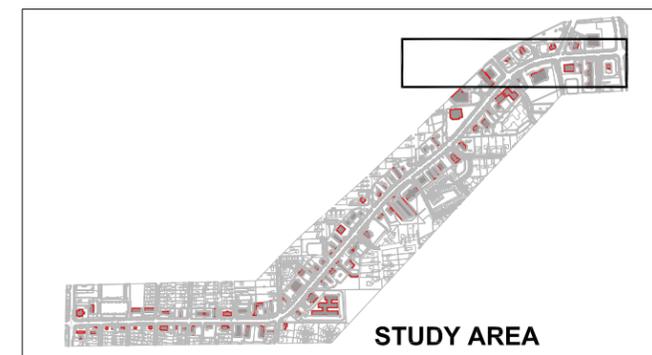
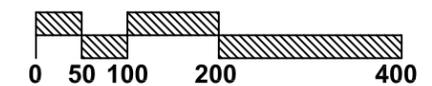
Pedestrian Countdown Signals

Pedestrian connectivity is an important aspect to the improvement of the corridor. In addition to the elimination of sidewalk gaps, countdown pedestrian signals will be installed to improve the safety and accessibility of the corridor. The following intersections were identified for these signal improvements:

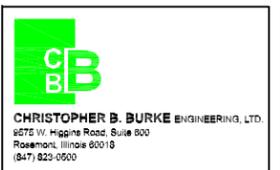
- Washington Street and Ogden Avenue.
- Loomis Street and Ogden Avenue.
- Columbia Avenue and Ogden Avenue.
- Iroquois Avenue and Ogden Avenue.
- Naperville Wheaton Road and Ogden Avenue.
- Naper Boulevard and Ogden Avenue.

New signalized crosswalks will be added at:

- Iroquois Avenue & Ogden Avenue (south approach)
- Naperville - Wheaton Road & Ogden Avenue (south approach)



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OGDEN AVENUE CORRIDOR ENHANCEMENT INITIATIVE

Engineering Design / Streetscape Elements

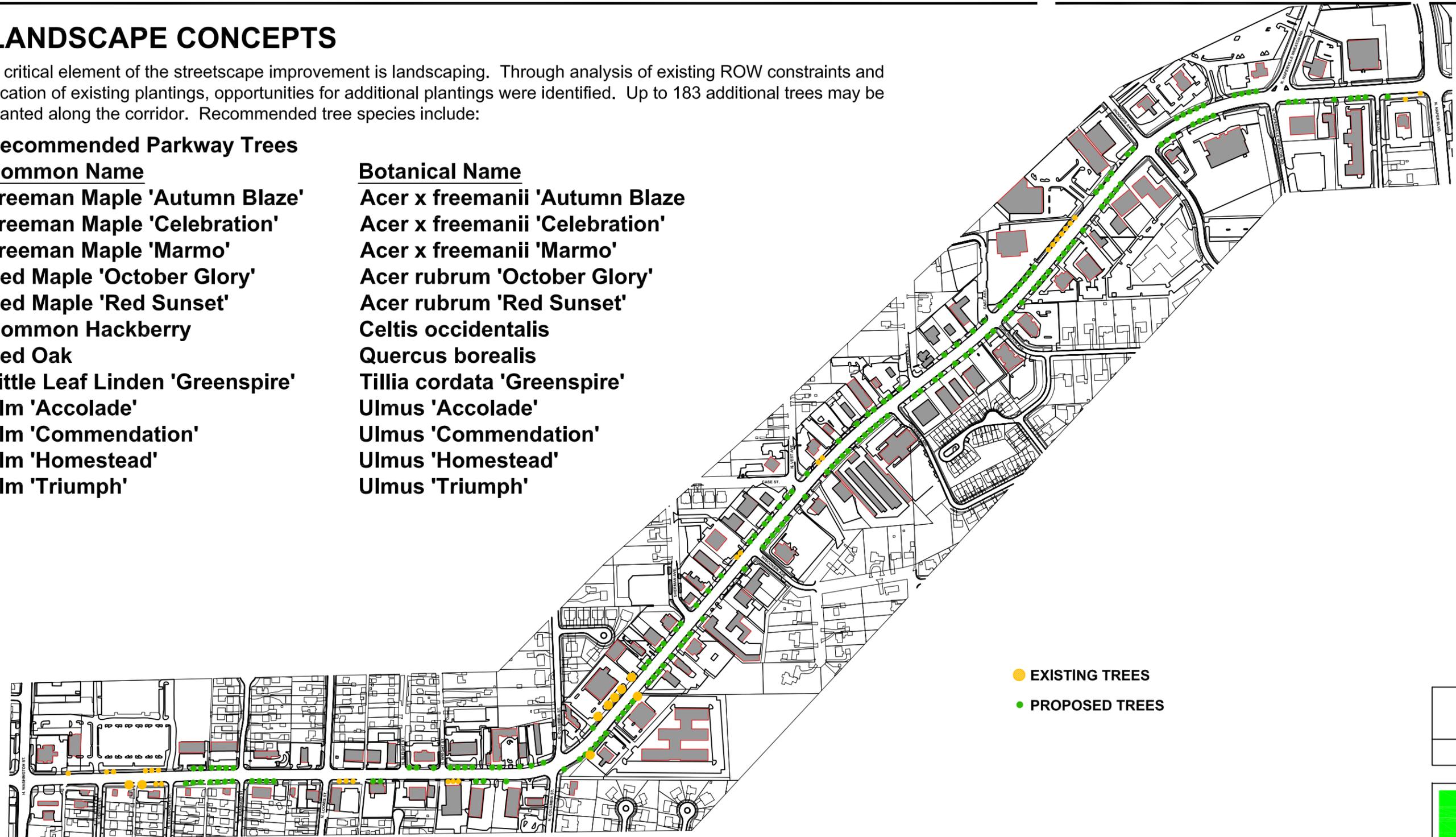


LANDSCAPE CONCEPTS

A critical element of the streetscape improvement is landscaping. Through analysis of existing ROW constraints and location of existing plantings, opportunities for additional plantings were identified. Up to 183 additional trees may be planted along the corridor. Recommended tree species include:

Recommended Parkway Trees

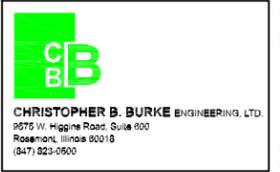
Common Name	Botanical Name
Freeman Maple 'Autumn Blaze'	<i>Acer x freemanii</i> 'Autumn Blaze'
Freeman Maple 'Celebration'	<i>Acer x freemanii</i> 'Celebration'
Freeman Maple 'Marmo'	<i>Acer x freemanii</i> 'Marmo'
Red Maple 'October Glory'	<i>Acer rubrum</i> 'October Glory'
Red Maple 'Red Sunset'	<i>Acer rubrum</i> 'Red Sunset'
Common Hackberry	<i>Celtis occidentalis</i>
Red Oak	<i>Quercus borealis</i>
Little Leaf Linden 'Greenspire'	<i>Tillia cordata</i> 'Greenspire'
Elm 'Accolade'	<i>Ulmus</i> 'Accolade'
Elm 'Commendation'	<i>Ulmus</i> 'Commendation'
Elm 'Homestead'	<i>Ulmus</i> 'Homestead'
Elm 'Triumph'	<i>Ulmus</i> 'Triumph'



● EXISTING TREES
● PROPOSED TREES



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STUDY AREA

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OGDEN AVENUE CORRIDOR ENHANCEMENT INITIATIVE

Engineering Design / Streetscape Elements

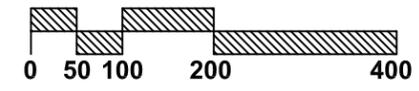


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LANDSCAPE CONCEPT

- EXISTING TREE
- PROPOSED TREE



Autumn Blaze Freeman Maple



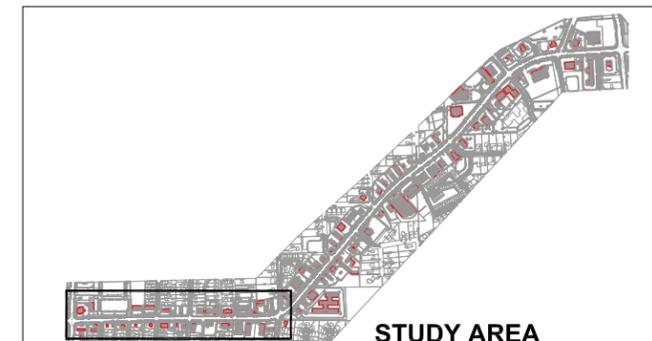
Celebration Freeman Maple



Marmo Freeman Maple



October Glory Maple



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1-25-10

CB
CHRISTOPHER B. BURKE ENGINEERING, LTD.
9575 W. Higgins Road, Suite 800
Rosemont, Illinois 60018
(847) 823-0500

OGDEN AVENUE CORRIDOR ENHANCEMENT INITIATIVE

Engineering Design / Streetscape Elements

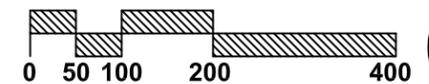


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LANDSCAPE CONCEPT

- EXISTING TREE
- PROPOSED TREE



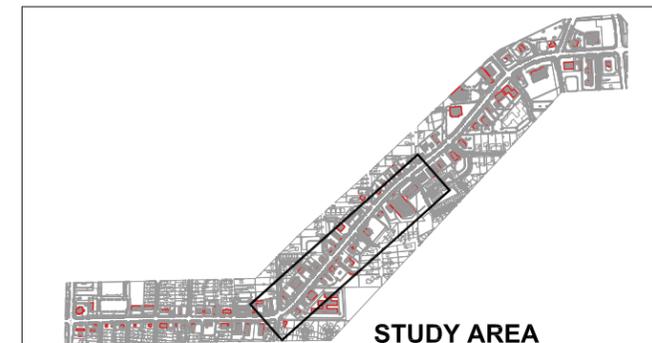
Common Hackberry



Red Oak



Greenspire Linden



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1-25-10

CB
CHRISTOPHER B. BURKE ENGINEERING, LTD.
2575 W. Higgins Road, Suite 800
Rosemont, Illinois 60018
(847) 823-0500

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OGDEN AVENUE CORRIDOR ENHANCEMENT INITIATIVE

Engineering Design / Streetscape Elements

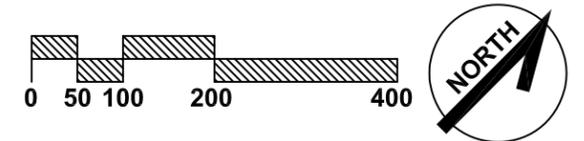


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LANDSCAPE CONCEPT

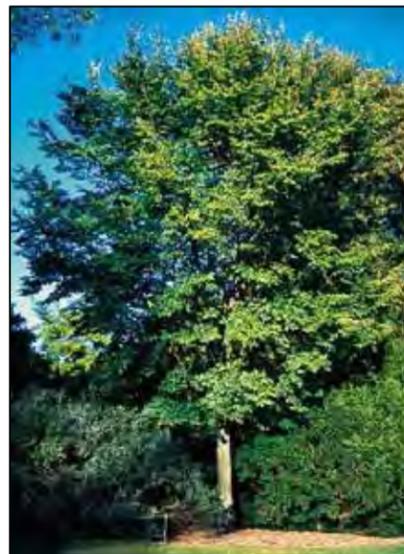
- EXISTING TREE
- PROPOSED TREE



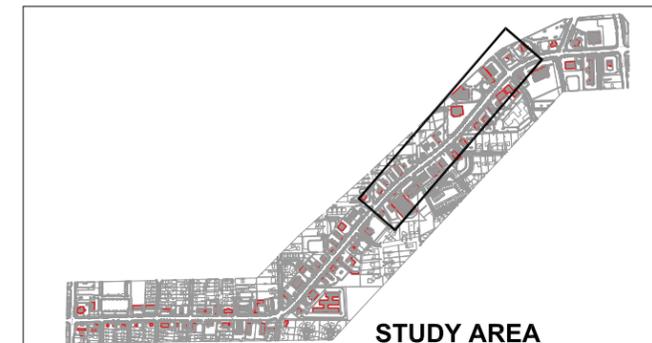
Commendation Elm



Homestead Elm



Triumph Elm



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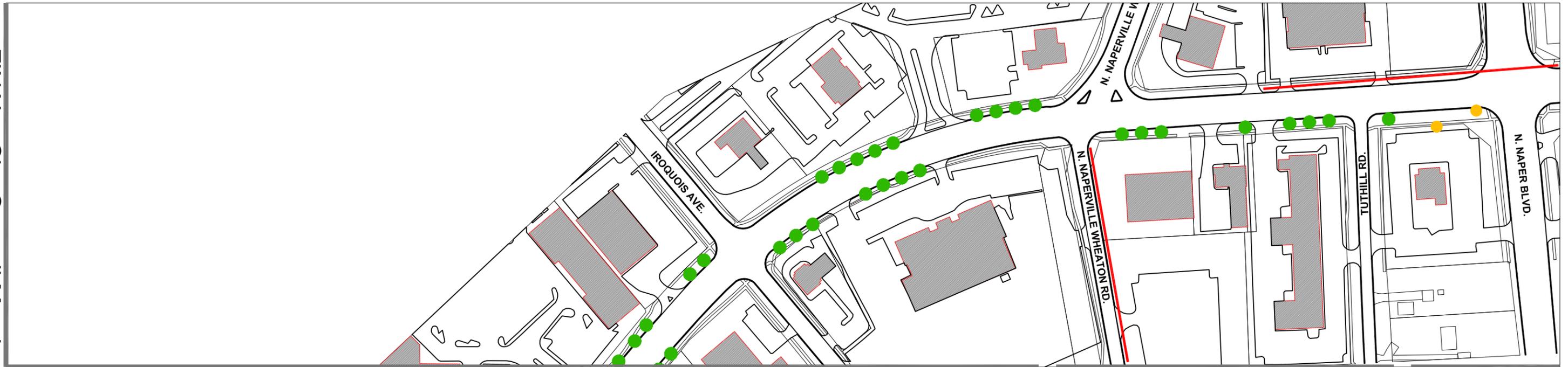
CHRISTOPHER B. BURKE ENGINEERING, LTD.
9576 W. Higgins Road, Suite 900
Rosemont, Illinois 60018
(847) 823-0500

OGDEN AVENUE CORRIDOR ENHANCEMENT INITIATIVE

Engineering Design / Streetscape Elements

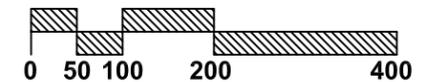


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LANDSCAPE CONCEPT

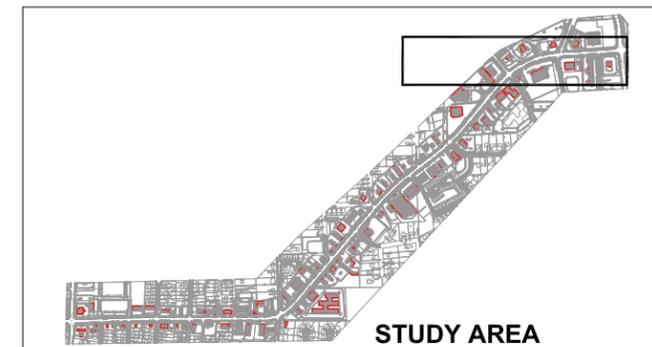
- EXISTING TREE
- PROPOSED TREE



Red Sunset Maple



Accolade Elm



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OGDEN AVENUE CORRIDOR ENHANCEMENT INITIATIVE

Engineering Design / Streetscape Elements



Ogden at Burlington looking North



Existing Conditions No trees in the parkway on the south side of Ogden. Street lights on the south side only.

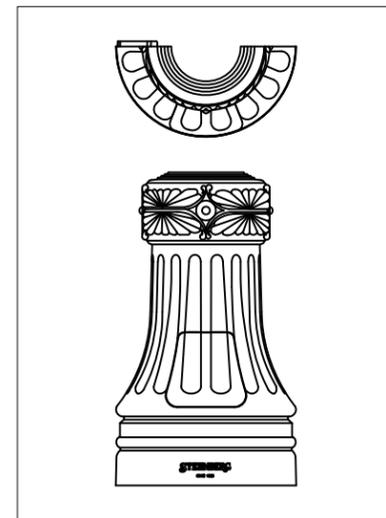


Proposed Trees in both north and south parkways. Street lights on both sides of Ogden.

STREETSCAPE IMPROVEMENTS

The following pages(12 to 17) illustrate the proposed physical streetscape improvements. These concepts build upon the strategies and recommendations identified in the Ogden Avenue Corridor Enhancement Initiative and are complimentary to the Washington Street Streetscape Plans. These concepts were recommended by the Ogden Avenue Oversight Advisory Committee and reviewed by the public at the November 9, 2009 meeting. Key streetscape items include decorative streetlights, parking lot screening options, landscaping and gateway elements.

Street Lights - The OAC chose to use the same fixture that was selected for the Washington Street Streetscape. The existing street lights occur on one side only and are 40 feet tall with a spacing of 150 feet. It is recommended that shorter lights be installed on both sides of the corridor to provide a more symmetrical appearance and improve the overall scale of the corridor. The proposed street lights will be 32 feet tall and have a spacing of approximately 150 feet from pole to pole. Any of the proposed improvements will require a dedicated funding source and approval from the Illinois Department of Transportation.



Recommended Street Light Base



Recommended Street Light (see details on page A-2)

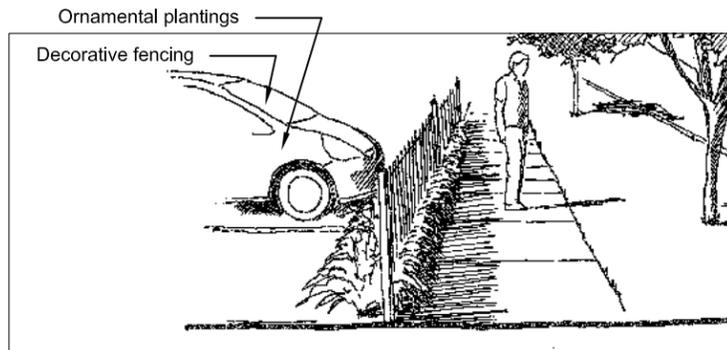
OGDEN AVENUE CORRIDOR ENHANCEMENT INITIATIVE

Engineering Design / Streetscape Elements

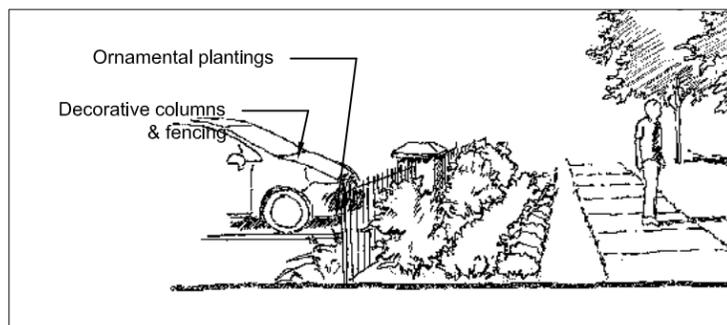


Parking Lot Screening Options

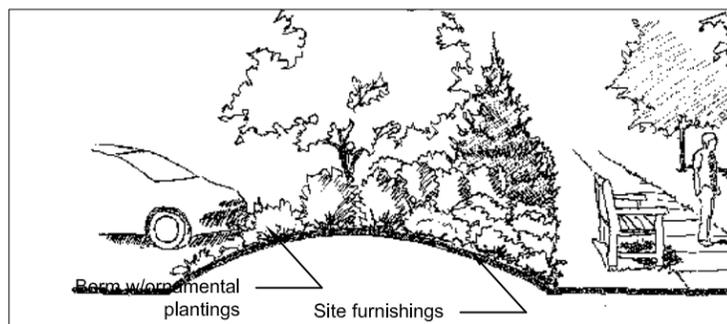
The Ogden Avenue Corridor Enhancement Initiative recognized that many properties have parking immediately adjacent to the Ogden Avenue Right-of-Way. There is limited area for landscape improvements without impacting the available parking supply. The recommendations provided here illustrate different planting palettes that can be applied depending upon the available setback.



Parking Screening with 2-Foot Setback
A combination of native perennials with decorative fencing



Parking Screening with 10-Foot Setback
A combination of native perennials and shrubs with ornamental fencing



Parking Screening with 20-Foot Setback
A low berm covered with native perennials, shrubs and trees

LOW GROWING NATIVE PERENNIALS (2-3')



Blackeyed Susan
Rudbeckia hirta



Prairie Dropseed
Sporobolus heterolepis



Purple Coneflower
Echinacea purpurea



Yarrow
Achillea millefolium



Wild Blue Phlox
Phlox divaricata



Wild Geranium
Geranium maculatum

NATIVE DECIDUOUS SHRUBS (4-6')



Arrowwood
Viburnum dentatum



Fragrant Sumac
Rhus aromatica



Redtwig Dogwood
Cornus isanti



Black Chokecherry
Aronia melanocarpa



Northern Bayberry
Myrica pensylvanica

NATIVE ORNAMENTAL TREES



American Hornbeam
Carpinus caroliniana



Eastern Red Cedar
Juniperus virginiana



Red Bud
Cercis canadensis



Serviceberry
Amelanchier canadensis



Thornless Cockspur Hawthorn
Crataegus crusgalli inermis

OGDEN AVENUE CORRIDOR ENHANCEMENT INITIATIVE

Engineering Design / Streetscape Elements



Streetscape / Gateway Elements

The proposed gateway elements are consistent with Implementation Strategy #23 of the Ogden Avenue Corridor Initiative. This feature is important to establishing the identity of the corridor.

Within the corridor locations, gateway elements were identified that are prominent and can be developed within right-of-way.

Materials found through out the community were combined to create an attractive and recognizable feature. Limestone representing Naperville's quarry history, brick signifying the downtown buildings and decorative lighting also found downtown.



NORTH WEST CORNER OF OGDEN AND NAPERVILLE-WHEATON ROAD

Keys to the success of the feature is its ability to have a strong visual impact and have low maintenance requirements. The materials selected are durable and sustainable. Irrigation will be required for annual plantings. Refer to Appendix A-2 for material specifications.

SEASONAL FLORAL DISPLAYS

SUMMER DISPLAY



Purple Fountain Grass (Pennisetum Rubrum)



Pink and White Wave Petunias



SPRING DISPLAY



Fosteriana Tulips (early)



WINTER DISPLAY



Evergreen Cuttings and Redtwig Dogwood Stems



Receptacle



Decorative Paving (Brick)



Decorative Lighting at key intersections



Irrigated Planters at key intersections

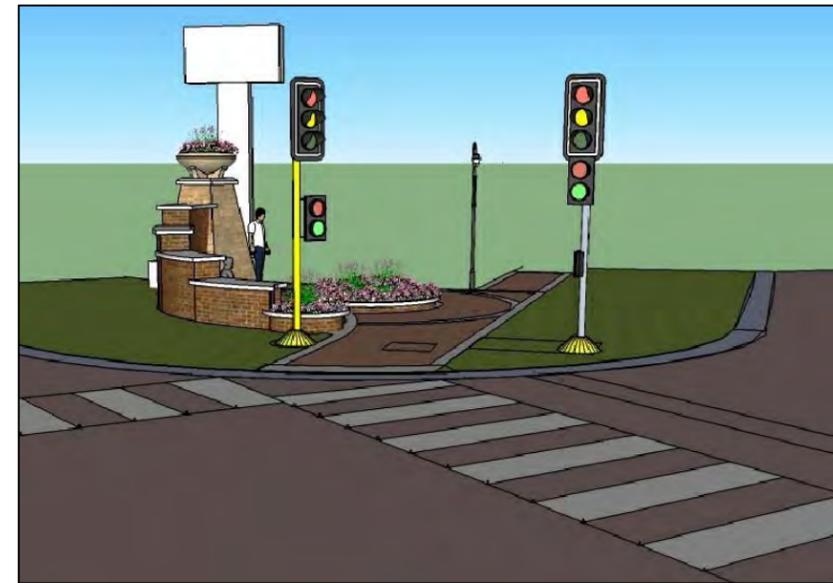
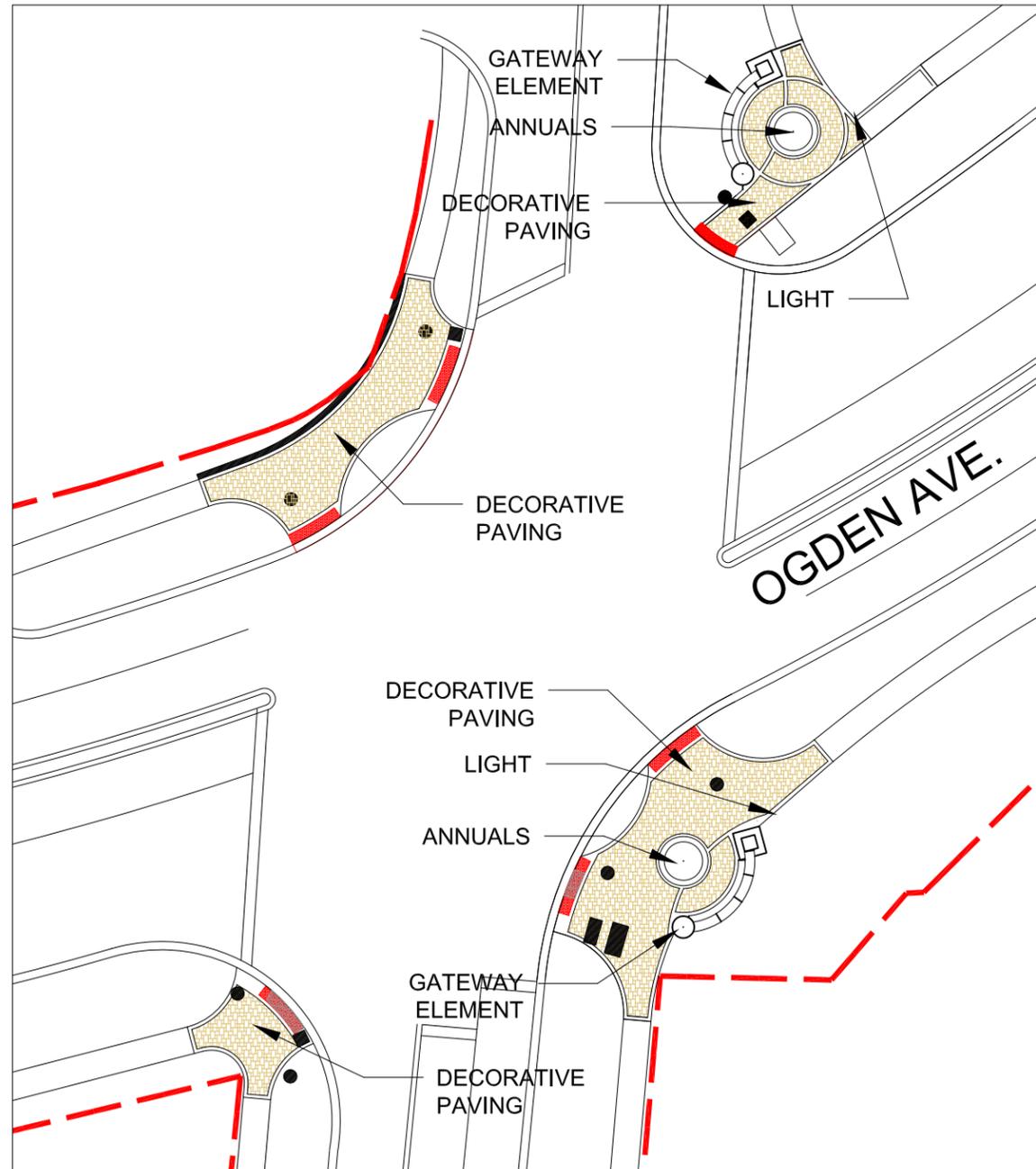
*Manufacturer specifications, color, etc. information for the planter, light, paver bricks, receptacle, etc. in the appendix

OGDEN AVENUE CORRIDOR ENHANCEMENT INITIATIVE

Engineering Design / Streetscape Elements



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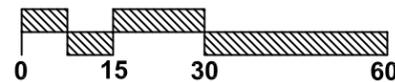


NORTHEAST CORNER AT OGDEN AND COLUMBIA



SOUTHEAST CORNER AT OGDEN AND COLUMBIA

PROPOSED IMPROVEMENTS
AT OGDEN AND COLUMBIA



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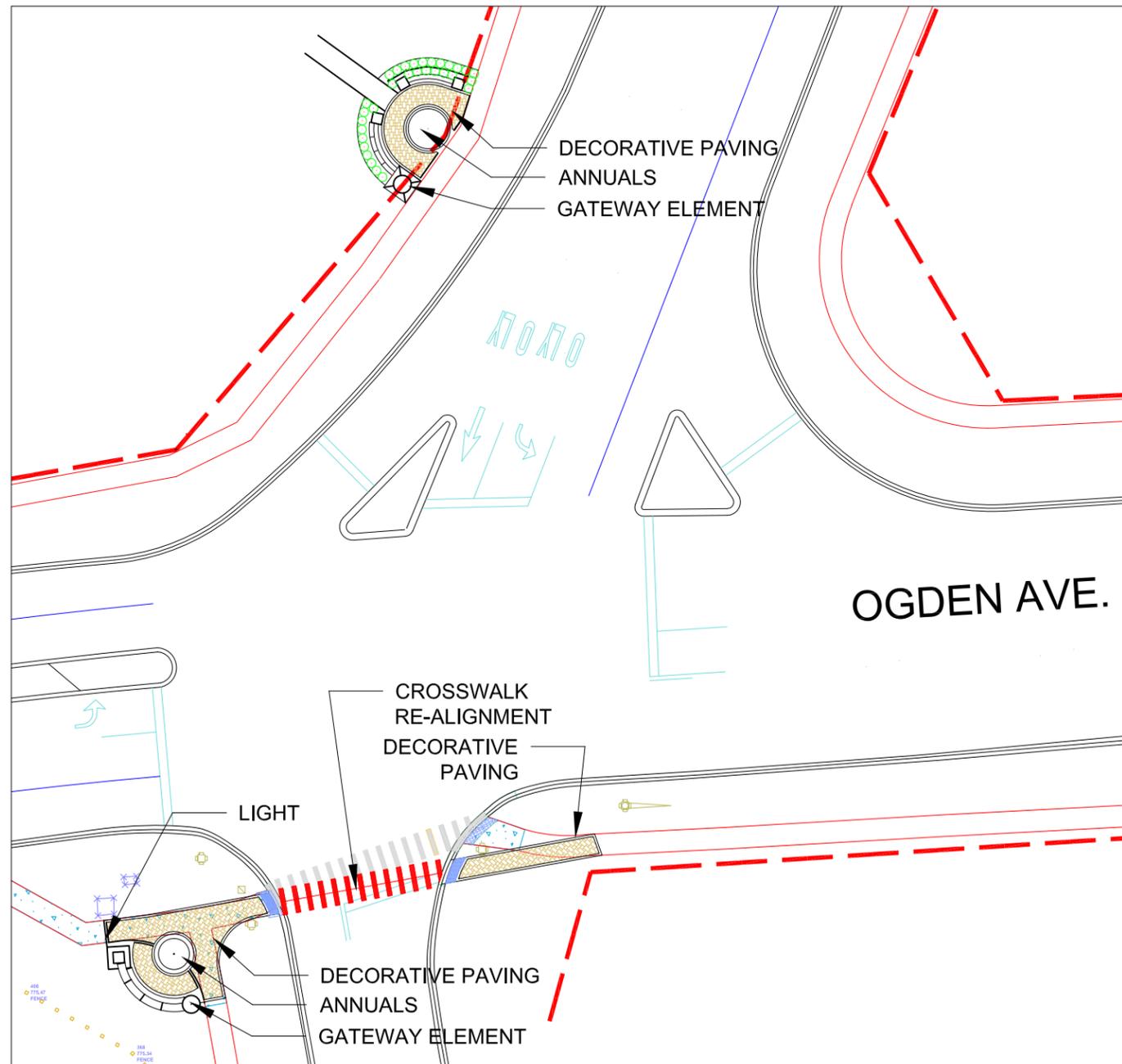
15 of 18

1-25-10

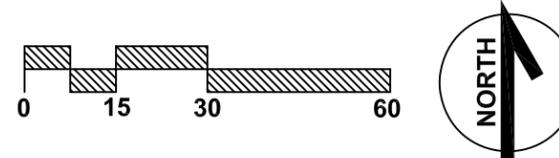


OGDEN AVENUE CORRIDOR ENHANCEMENT INITIATIVE

Engineering Design / Streetscape Elements



PROPOSED IMPROVEMENTS
AT OGDEN AND NAPERVILLE-WHEATON



Public-Private partnership is an essential tool in achieving the proposed corridor improvements. Since the schedules of private development is different from budgeted funding of the city, a phased approach must be utilized. Being aware of this, the proposed features have been designed so they can be developed in phases but still have a 'completed' appearance.



1st PHASE GATEWAY ELEMENT AT NORTHWEST CORNER OF OGDEN AND NAPERVILLE- WHEATON ROAD



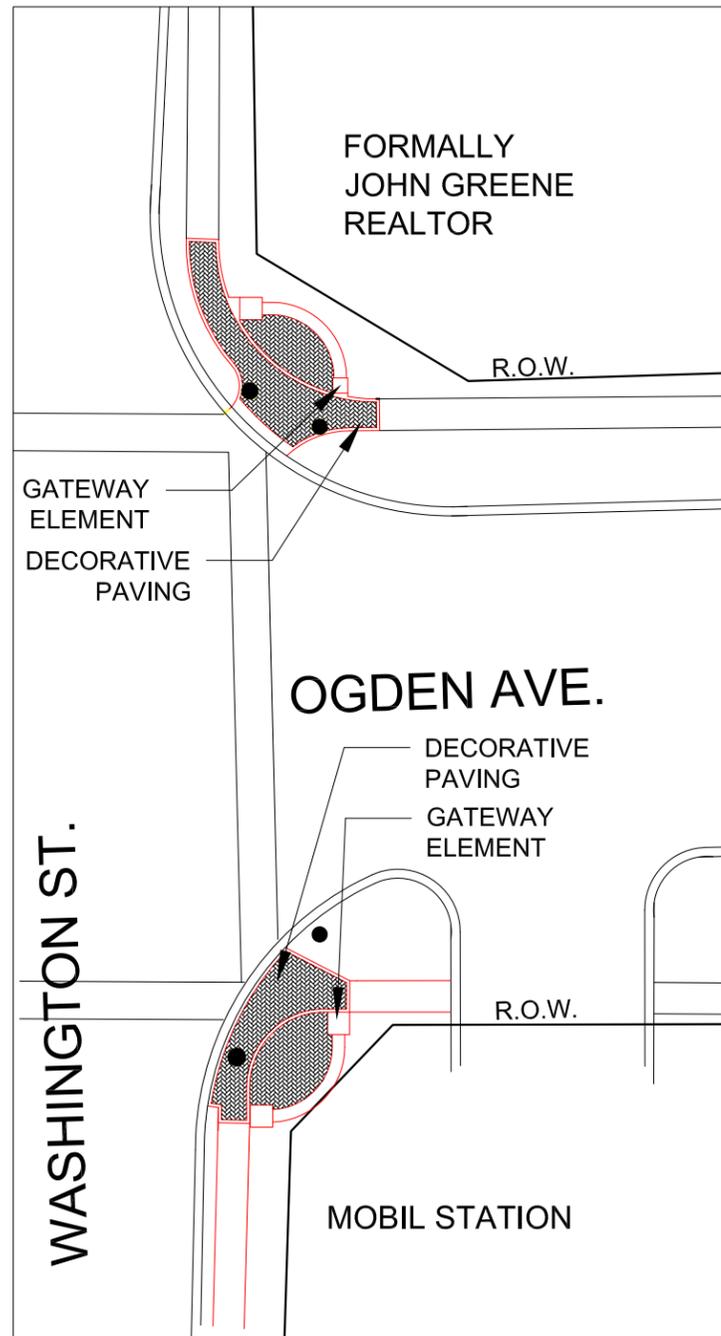
2nd PHASE GATEWAY ELEMENT AT NORTHWEST CORNER OF OGDEN AND NAPERVILLE-WHEATON ROAD

OGDEN AVENUE CORRIDOR ENHANCEMENT INITIATIVE

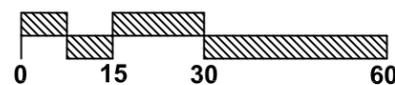
Engineering Design / Streetscape Elements



FINAL - City Council Meeting - 6/15/2010 - 123



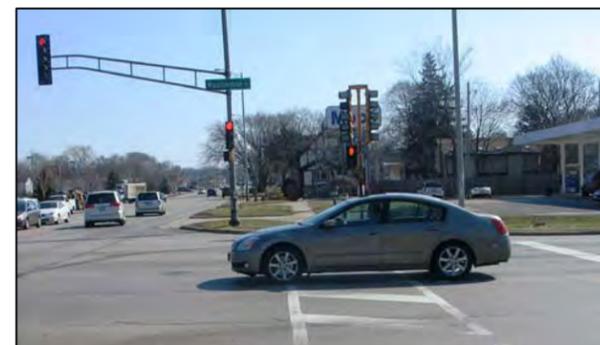
THE OGDEN AND WASHINGTON INTERSECTION



NORTHEAST CORNER OF OGDEN AND WASHINGTON
LOOKING NORTH



GATEWAY ELEMENT AT NORTHEAST CORNER OF OGDEN AND WASHINGTON



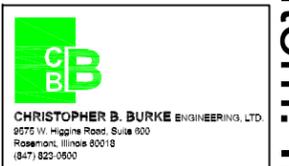
SOUTHEAST CORNER OF OGDEN AND WASHINGTON
LOOKING EAST



GATEWAY ELEMENT AT SOUTHEAST CORNER OF OGDEN AND WASHINGTON

17 of 18

1-25-10



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OGDEN AVENUE CORRIDOR ENHANCEMENT INITIATIVE

Engineering Design / Streetscape Elements



The improvements indicated on the right are a part of a phased public-private development strategy combined with participation with other public agencies. Because many of the proposed improvements are occurring within the IDOT right-of-way they will need IDOT's approval and assistance to proceed.

In some instances it may be advantageous to combine improvements such as complete reconstruction of the signals at Ogden and Columbia with the intersection improvements. This would decrease the duration of disruption to the intersection and decrease site restoration costs. This would also allow coordination between the improvements so that all the various aspects combine to create a uniform appearance.

Some of the elements like sidewalk infilling or parkway tree planting may occur rapidly and will have a significant effect upon the corridors appearance and use. Others like decorative street lights, overhead utility relocation and parking lot buffers will take cooperation, coordination and planning between property owners, the City and various other agencies. They will also have to fit into the annual budgets of the parties involved.

It is estimated that it could take 20-30 years to complete all the improvements indicated within this initiative.

Ogden Avenue Corridor Enhancement Initiative - Engineering Design

IMPLEMENTATION MATRIX

Element	Potential Funding Sources (Capital/Maintenance Costs)	Anticipated Implementation Timeframe	Who is involved in the process?	Estimated Cost
Parkway Trees	City	Short Term	City / IDOT / Business Owners / Property Owners	\$115,000 - \$125,000
Sidewalk Infill/ADA Improvements Interim Pedestrian Signal Improvements	City	Short Term	City / IDOT	\$350,000 - \$370,000
Decorative Street Lights	Public/Private Partnership	Long Term	City / IDOT / Business Owners / Property Owners	\$2,750,000
Ogden & Columbia Intersection Improvements	City / IDOT	Long Term	City / IDOT	\$200,000 - \$210,000
Overhead Utility Relocation	Public/Private Partnership	Long Term	City / IDOT / Comed / Comcast / Business Owners / Property Owners	\$900,000 - \$1,200,000
Reconstruction of Traffic Signals with Decorative Poles	Public/Private Partnership	Long Term	City / IDOT	\$2,225,000 - \$2,250,000
Parking Lot Buffers	Business Owners / Property Owners	As site improvements occur	City / Business Owners / Property Owners	\$5,000 - \$25,000
Gateway Elements	Public/Private Partnership	Varies	City / IDOT / Business Owners / Property Owners	**\$45,000 - \$75,000 ea.

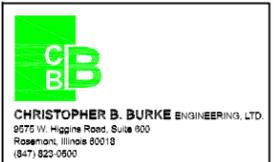
Legend

* Does not include making all intersections ADA compliant

** This is the cost per Gateway Element. Each corner is unique in quantities and materials

Short Term = Anticipated in the 1 to 3 year timeframe

Long Term = Anticipated in the 10 to 30 year timeframe

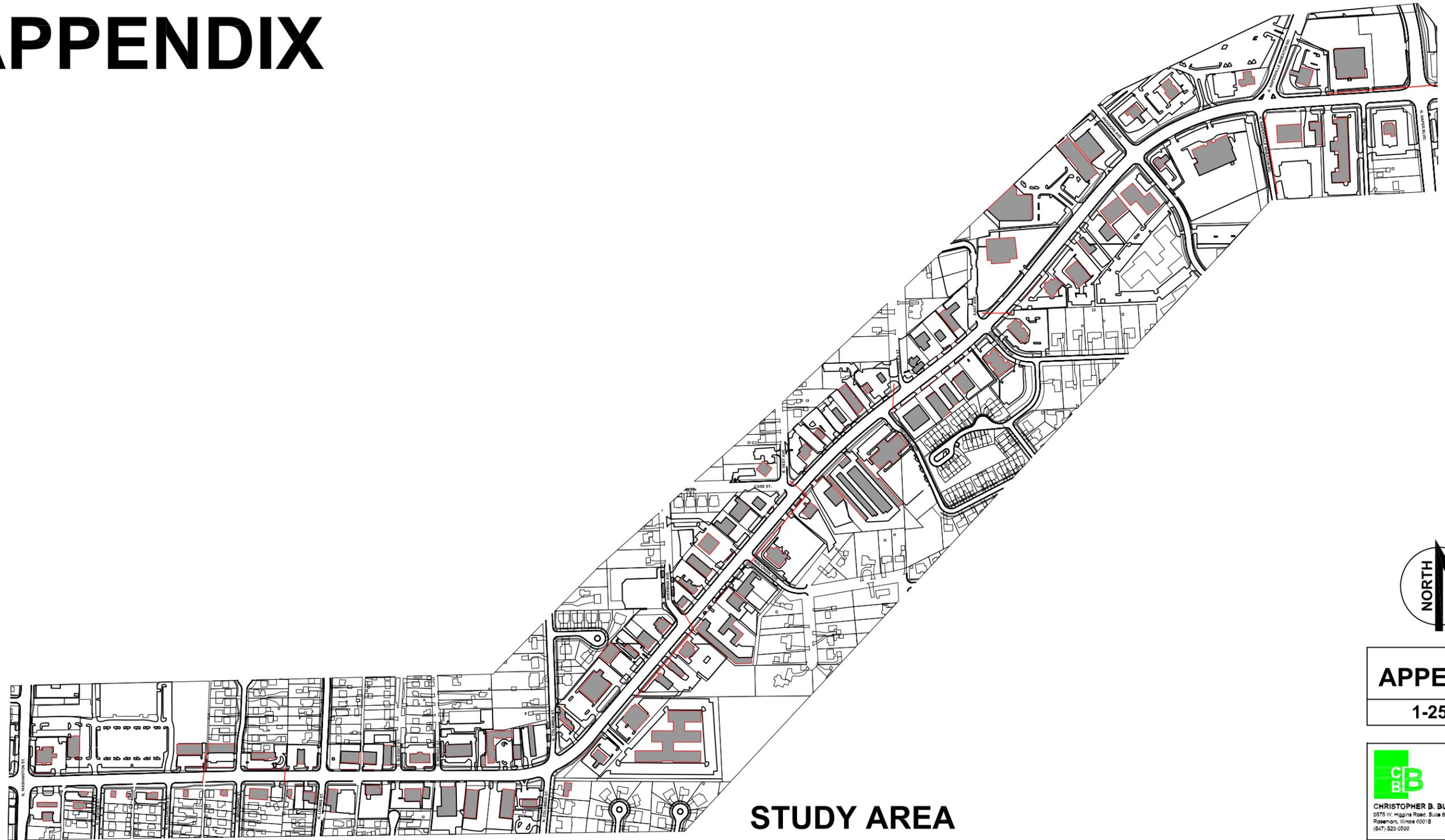


OGDEN AVENUE CORRIDOR ENHANCEMENT INITIATIVE

Engineering Design / Streetscape Elements



APPENDIX



STUDY AREA



APPENDIX

1-25-10



CHRISTOPHER B. BURKE ENGINEERING, LTD.
9375 W. Higgins Road, Suite 800
Rosemont, Illinois 60018
(847) 822-0500

OGDEN AVENUE CORRIDOR ENHANCEMENT INITIATIVE

Engineering Design / Streetscape Elements



Commonwealth Edison Company www.exeloncorp.com
 Public Relocation Department
 Two Lincoln Centre
 Oak Brook Terrace, IL 60181

An Exelon Company

September 24, 2009

Mr. Andrew Hynes, P.E.
 Transportation/Engineering/Development Business Group
 400 South Eagle St
 Naperville, IL 60540

Re: Relocation/burial of overhead electric facilities along Ogden Avenue corridor as occupied.

Mr. Hynes,

This letter is in reply to an inquiry regarding the City of Naperville's (the City) request to relocate ComEd's overhead electric lines underground along Ogden Avenue. More specifically, the subject electric lines are currently situated along Ogden Ave, between Washington St on the west and Naper Blvd on the east of the project plan.

The estimated costs to relocate the following sections of existing overhead facilities are approximately:

1. Ogden Ave near S/E side of Sherman St - \$225,000.00
2. Ogden Ave at West St - \$225,000.00
3. Ogden Ave at Charles St - \$135,000.00
4. Ogden Ave at East Ave - \$135,000.00
5. N/S of Ogden Ave, Naper Blvd to S/E corner of Naperville/Wheaton Rd - \$270,000.00

Please remember these costs represents a high level "Order of Magnitude" without support of an engineering design and is being provided to the City to assist in your decision-making and budget process. The final costs may be higher or lower depending on mutual agreement of facilities relocated, final engineering design, difficulty of work area and what the accepted contract bid is for performing the work. No escalation factor was used to develop the cost estimate. This estimate is for the relocation of ComEd electric facilities only. The City will need to contact other utilities for their relocation cost, if applicable. The "Order of Magnitude" estimate presented includes only a rough grade back fill of all areas disturbed by the ComEd construction removal and installation of equipment. All restoration, finished grading, sodding and/or seeding is to be completed by the City within both the right-of-way and private property areas. The required underground secondary service cables are furnished and installed by the customer; ComEd connects the cables at a designated point on its distribution system.

If the City desires to proceed with relocation, there will be an advance engineering charge required. This engineering charge is non-refundable, and will be applied toward the total cost of the project if the City authorizes the construction work to proceed. The advance engineering charged is based upon the scenario selected.

When the final cost estimate is calculated, there are two payment options available to the City. The first would be a progressive payment schedule. This would include a first partial payment prior to the start of construction with the potential for multiple payments as construction progresses. Final invoicing will occur upon completion of all work. The second option would be under Rider LGC, Local Government Compliance Clause, where ComEd applies an additional "per kilowatt-hour charge" onto the monthly bills of all customers within the municipal boundaries of Naperville. As costs for this project are incurred each month, the appropriate share of those costs will be reflected as a separate line item charge on the monthly bills of the customers. The "per kilowatt-hour" charges will continue until the project is completed and all costs for the project are reflected on ComEd's books of account.

In an effort to support your project successfully the following will be required prior to beginning Engineering Design:

1. Letter from requesting agency stating expected relocation completion date and your direction for ComEd to proceed with engineering design.
2. Advance engineering payment.
3. Stamped Pre-final or Final Plans submitted with your letter of direction.
4. Agencies anticipated construction start and finish date.

Upon receiving the above-mentioned letter and plans, the following timelines are required to relocate our facilities:

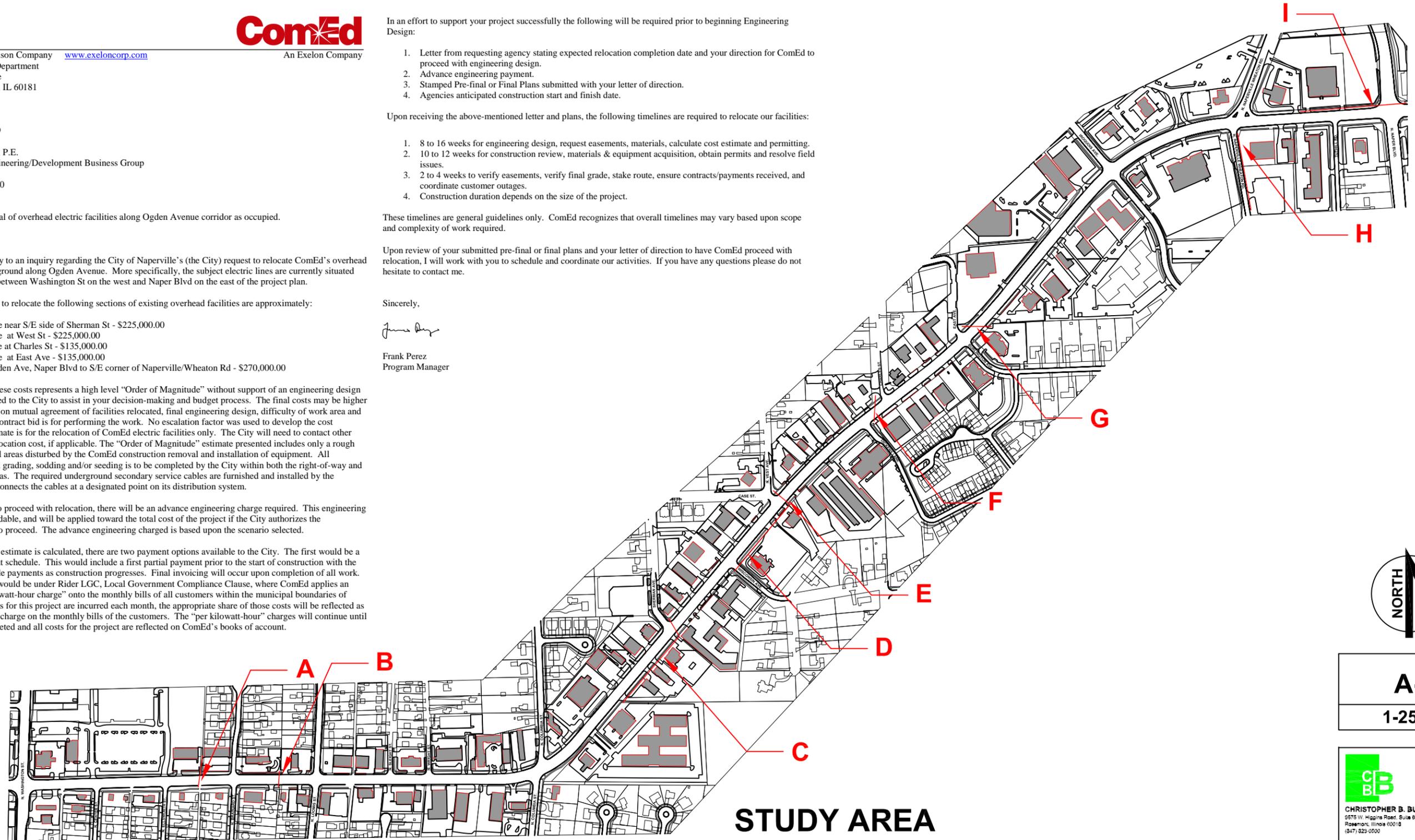
1. 8 to 16 weeks for engineering design, request easements, materials, calculate cost estimate and permitting.
2. 10 to 12 weeks for construction review, materials & equipment acquisition, obtain permits and resolve field issues.
3. 2 to 4 weeks to verify easements, verify final grade, stake route, ensure contracts/payments received, and coordinate customer outages.
4. Construction duration depends on the size of the project.

These timelines are general guidelines only. ComEd recognizes that overall timelines may vary based upon scope and complexity of work required.

Upon review of your submitted pre-final or final plans and your letter of direction to have ComEd proceed with relocation, I will work with you to schedule and coordinate our activities. If you have any questions please do not hesitate to contact me.

Sincerely,

Frank Perez
 Program Manager



STUDY AREA



A-1
 1-25-10



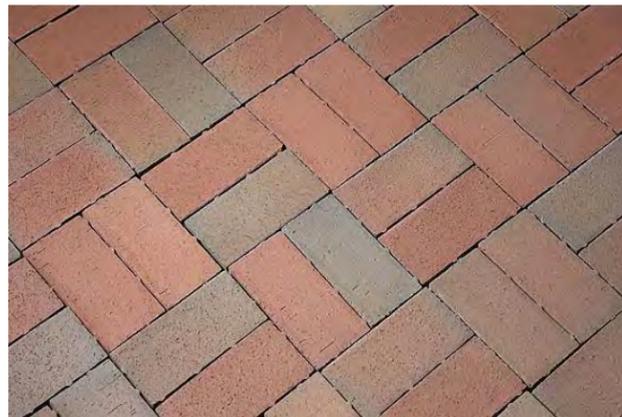
OGDEN AVENUE CORRIDOR ENHANCEMENT INITIATIVE

Engineering Design / Streetscape Elements



MATERIALS AND PRODUCTS LIST

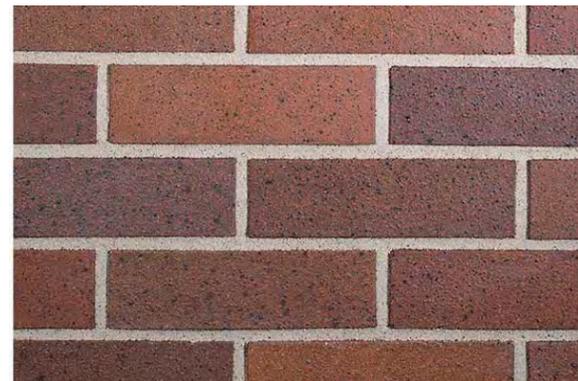
BRICK PAVERS FOR GATEWAY ELEMENT



Manufacturer: The Belden Brick Company
 P.O. Box 20910 Canton, Ohio 44701-0910
 Phone: 330 456-0031
beldenbrick.com

Style/Color: Regimental Full Range Chamfered w/Lugs
 Standard size 2-1/4" thick x 4" width x 8" length
 to meet ASTM C 902-09 pedestrian & light
 traffic paving brick specifications

BRICK FOR GATEWAY SEAT WALL, COLUMNS & PARKING BUFFER TERMINAL POSTS



Manufacturer: The Belden Brick Company
 P.O. Box 20910 Canton, Ohio 44701-0910
 Phone: 330 456-0031
beldenbrick.com

Style/Color: 470-479 DARK

PLANTERS FOR GATEWAY ELEMENT



Manufacturer: Classic Garden Ornaments, Ltd. Longshadow Planters
 83 Longshadow Lane
 Pomona, Illinois 62975
www.longshadow.com
 Phone: 618 893 4831

Style: Carbondale 48 Oak Leaf - LS 9287
 Low brick columns: 20" high, 48" diameter, 28" cruciform base - 650 lb.
 Tall stone columns: Carbondale 60 Oak Leaf - LS 9087
 26" high, 60" diameter, 34" cruciform base - 1797 lb.

STONE FOR GATEWAY COLUMNS



Style: Fond Du Lac (oakfield) Weathered Edge

CAP STONE FOR GATEWAY COLUMNS



Style: Eden Cap (Light Gray to Light Buff NaturalTop)
 Weathered Edge or Rock Face

FENCE FOR PARKING LOT BUFFER

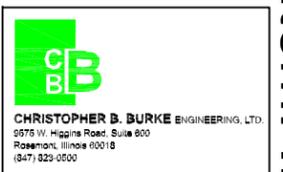


Manufacturer: Ameristar Fence Products
 1555 North Mingo
 Tulsa, OK 74116
www.ameristarfence.com
 Phone: 1 800-321-8724

Product Line: Echelon Plus Style: Majestic
 Color: Black Height: 4'



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 1-25-10



OGDEN AVENUE CORRIDOR ENHANCEMENT INITIATIVE

Engineering Design / Streetscape Elements



MATERIALS AND PRODUCTS LIST

PEDESTRIAN SCALE STREET LIGHT AT GATEWAY ELEMENTS

Manufacturer: Architectural Area Lighting
 14249 Artesia Boulevard
 La Mirada, CA 90638
www.aal.net
 Phone: 714-994-2700

Style: Shepherd's Crook style light pole and fixture black powder coat finish

LED LIGHT FOR SEAT WALL CAPS AND STONE COLUMN LIGHT BAR

Manufacturer: Phillips Solid State Lighting Solutions
 3 Burlington Woods Drive
 Burlington, MA 01803
www.colorkinetics.com
 Phone: 888 FULL RGB

Product: iW Cast 14 Powercore Conduit

ROADWAY LIGHT POLE

STERNBERG 15-695

9200 OXFORD ROADWAY 7" to 10" Diameters POSTS / OPTIONS / POST CAPS

BUILDING A PART NUMBER

MODEL / POLE HEIGHT / SHAFT MATERIAL / SHAFT STYLE / FLUTED SHAPE (If Applicable) / POST CAP CENTER / OPTIONS / FINISH

92 / 25 / S / RTF / / RDBP / / BK

Part Number Selections

MODEL	POLE HEIGHT	SHAFT MATERIAL	SHAFT SHAPE	FLUTED SHAPE (If Applicable)	SHAFT TYPE (Pole Shapes)
92	20'	S-Steel	RTF-Round Tapered Fluted	16FF	16-Sharp Flute
	23'	A-Aluminum	RTS-Round Tapered Smooth	16SF	16-Flat Flute
	25'	G-Galvanized	RSP-Round Straight Fluted	12FF	12-Flat Flute
	30'		RSS-Round Straight Smooth	12SF	
	32'		OTS*-Octagonal Tapered Smooth	8SF	
	35'				
	40'				

Shaft diameters and wall thickness will be determined by the factory based on desired pole design with selected options and basic wind velocity (Referenced by AASHTO). Check your local area for wind speed or any other structural requirements.
 *Use Pole Height Calculator to determine pole height based on desired mounting height of fixture.

OPTIONS AVAILABLE See Accessories Section for more options and information

SCO - Single Convenience Outlet mounts in the pole	SBA - Single Banner Arm mounts on the pole	PCD - Photo Control mounts on door on pole
DCO - Double Convenience Outlet mounts in the pole	DBA - Double Banner Arms mount on same side of the pole	SH - Speaker Hub for mounting speaker, floodlight or signal
GRI - Ground Fault Interrupter mounts in the pole	SBAR - Single Banner Arm and Ring	SB - Sign Bracket mounts on pole to hold signs
FH - Flag Pole Holder mounts on the pole	DSPA - Double Stepped Planter Arms mount on either side	WHK - Wreath Hook mounts on pole to hold decorations
HS-B Hang Straight Ball	DHPA - Double Hooked Planter Arms mount on either side	
HS-F Hang Straight Finial	PA478 - Decorative Planter Arms with planter rings	

POST CENTER CAPS (If Required)

RC	RBC03	RSSCC	RSB4
RBOCC3	RSSCC	RSB4	RSB6
RBPBP	RDBP		

OPTIONS AVAILABLE (Above)

SCO	DBA	PCD
DCO	SBAR	SH
GRI	DSPA	SB
FH	CH-FA	WHK
SBA	PA478	
DB Direct Bural	HB Helix Bural	

FINISHES STANDARD

BK	Black Textured	OWG	Old World Gray Textured
OG	Old World Gray		
VG	Vivid Green		
PG	Park Green Textured		
ABET	Architectural Bronze Textured		
ABZ	Architectural Medium Bronze		
SI	Swedish Iron		
DBT	Dark Bronze Textured		
DB	Dark Bronze		

FINISHES CUSTOM

WHT	White Textured
WH	White
CV	Copper Vein
WBK	Weathered Black
WBR	Weathered Brown
CD	Cedar
RT	Rust
OI	Old Iron
TT	Two Tone
CM	Custom Match

STERNBERG LIGHTING 555 Lawrence Ave. Roselle, IL 60172 • 847-588-3400 • Fax 847-588-3440
www.sternberglighting.com Email: info@sternberglighting.com 5-08

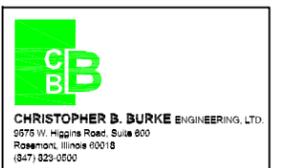
RECOMMENDED PLANT LIST

Gateway Element Perennials & Bulbs

Botanical Name	Common Name	Hgt.	Spread	Color	Season
Allium cernuum	Nodding Wild Onion	12-18"	8-12"	Pink	June-July
Allium afflatunense 'Purple Sensation'	Purple Sensation Onion	24"-30"	8-12"	Purple	May-June
Boltonia asteroides 'Nana'	White Doll's Daisy	18-24"	18-24"	White	Sept.
Echinacea pallida 'Pixie Meadowbrite'	Pixie Meadowbrite	18-24"	18-24"	Pink	June-Sept.
Narcissi 'Arkle'	Arkle Trumpet Daffodil	18-20"	6-8"	Yellow	April
Narcissi 'Goblet'	Goblet Trumpet Daffodil	16-18"	6-8"	White-Yellow	April
Rudbeckia fulgida 'Viette's Little Suzy'	Viette's Little Suzy	12-18"	18-24"	Yellow	Aug.-Sept.
Sporobolus heterolepis 'Tara'	Dwarf Prairie Dropseed	18-24"	8-12"	Gold	Sept.-Oct.



A-3
1-25-10





Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Recommend Award of Bid 11-007, Ogden Avenue Corridor Enhancements

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:

Approve the Award of Bid 11-007, Ogden Avenue Corridor Enhancements, to H & H Electric Company, for an amount of \$185,476.60 plus a 5% contingency.

BOARD/COMMISSION REVIEW:

n/a

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item No.	Action
n/a		

DEPARTMENT: Purchasing
Transportation Engineering & Development

SUBMITTED BY: Jan Fischer, Acting Chief Procurement Officer

FISCAL IMPACT:

Amount of Award: \$185,746.60

Amount Budgeted: \$321,000.00 (CIP# TC193 – FY 2011)

Account Number: 330-4710-431.70-89

* Contingency percentages are based upon a City Council directive that construction projects under \$500,000 receive a 5% contingency and construction projects over \$500,000 receive a 3% contingency.

BACKGROUND

Implementation strategies #17 and #20 of the Ogden Avenue Corridor Enhancement Initiative consist of the elimination of sidewalk gaps and the installation of pedestrian countdown signals at each of the six signalized intersections between Washington Street and Naper Boulevard. This project will accomplish these goals. In addition, the sidewalk ramps at each of the signalized intersections will be improved and new signalized pedestrian crosswalks will be added to the south approaches of Ogden Avenue at Iroquois Avenue and Naperville-Wheaton Road.

DISCUSSION:

NOTIFICATION AND RESPONSE:

Notices Sent: 259
Planholders: 23
Bids Received: 2

COMPANY:

BID AMOUNT:

H&H Electric Company	\$185,476.60
Meade Electric Company, Inc.	\$193,006.75
<i>Engineers' Estimate</i>	<i>\$320,638.75</i>

The engineer's estimate of cost was based upon historical unit prices for similar projects (installation of pedestrian signals and sidewalk along Illinois Route 59, for instance). The actual bid prices were considerably lower than anticipated due to current bidding environment and recent decreases in copper and steel commodity prices (significant factors in the cost of traffic signal cable and posts). The remaining funds should be returned to reduce future borrowing.

RECOMMENDATION:

Approve the Award of Bid 11-007, Ogden Avenue Corridor Enhancements, to H & H Electric Company, for an amount of \$185,476.60 plus a 5% contingency.

ATTACHMENTS:

1. CIP Page

Project Number: TC193

Project Title: Ogden Avenue Corridor Enhancement Initiative

Department Name: Transportation, Engineering & Development

CIP Status: Changed - Non Recurring

Category Code: C

Sector: Northeast

Project Purpose:

This project supports the implementation of the 2008 Strategic Plan Initiative # 7 and the Traffic Safety Component of the Comprehensive Transportation Plan. FUNCTION(s): Safety and Reduce Congestion.

Criteria

WF Number: (none)

Mandate, Need

Project Narrative:

This project consists of constructing approximately 400 feet of sidewalk to fill existing gaps along the Ogden Avenue Corridor and upgrading the six existing traffic signals along the corridor with pedestrian countdown signals and ADA improvements. These improvements are consistent with the recommendations of the Ogden Avenue Corridor Enhancement Initiative that was adopted in 2008. NOTE: The engineering design phase of several additional components of the Ogden Avenue Corridor Enhancement Initiative is in progress. These elements will be programmed and budgeted once details are refined and a funding source identified.

External Funding Sources Available

None

Projected Timetable

Construction will occur in FY 10-11.

Impact on Operating Budget

Annual sidewalk maintenance will increase by \$24 (assuming annual sidewalk maintenance cost of \$0.06 per linear foot). Traffic signal maintenance cost is not anticipated to increase with the proposed improvements.

Project Budget Impact Summary

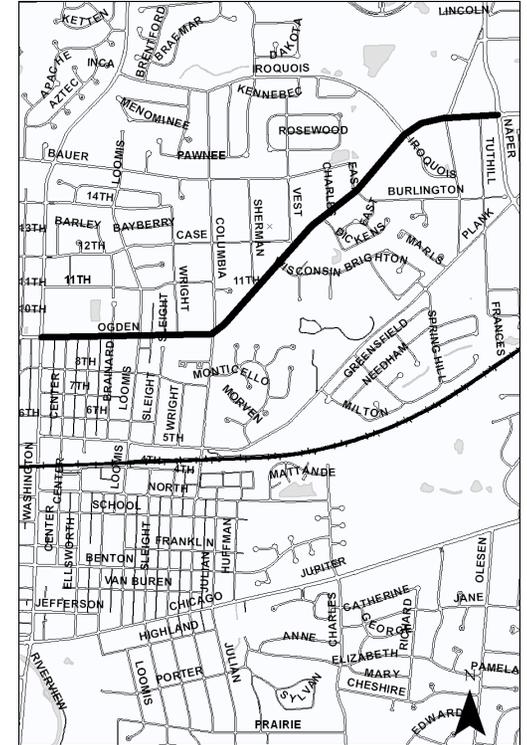
	FY10-11	FY11-12	FY12-13	FY13-14	FY14-15	Total CIP
Impact Detail	0	24	24	24	24	96
Subtotal	0	24	24	24	24	96
Prior Year(s) Impact						0
Total Project Impact						96

Funding Source Summary

Funding Source	FY10-11	FY11-12	FY12-13	FY13-14	FY14-15	Total Source
Unfunded Capital	321,000	0	0	0	0	321,000
Subtotal	321,000	0	0	0	0	321,000
Prior Year(s) Expenditures						108,349
Total All Sources						429,349

Project Cost Summary

Expense Category	Prior Year(s) Expenditures	FY09-10 Budget	FY09-10 Year-to-Date	FY10-11	FY11-12	FY12-13	FY13-14	FY14-15	Total CIP
Construction	0	0	0	321,000	0	0	0	0	321,000
Engineering	56,366	0	51,984	0	0	0	0	0	0
Subtotal	56,366	0	51,984	321,000	0	0	0	0	321,000
Prior Year(s) Expenditures									108,349
Total Project Cost									429,349





Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Recommend award of Change Order #3 to Contract 08-146, Fuel Tank Wagon

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:

Approve award of Change Order #3 to Contract 08-146, Fuel Tank Wagon, for an amount not to exceed \$160,000 for a total three year contract award of \$580,000.

BOARD/COMMISSION REVIEW:

N/A

COUNCIL ACTION PREVIOUSLY TAKEN:

Date of Action	Item No.	Action
February 3, 2010	I4	Award of Change Order #2
February 17, 2009	I5	Award of Change Order #1
March 4, 2008	I3d	Original Award

DEPARTMENT: Department of Public Works
Procurement Services Office

SUBMITTED BY: Jan Fischer, Acting Chief Procurement Officer

FISCAL IMPACT:

CIP # N/A

Budgeted Account #: 502-4610-582.60-61

Budgeted Amount: \$1,294,428*

* Change orders are necessary each year because the original award language mistakenly stated a not to exceed amount for the total of the three year contract when it should have stated a not to exceed amount for each year of the contract.

BACKGROUND:

There are two fuel contracts, one for tanker loads of fuel with Parent Petroleum (7,000 to 8,000 gallons per load) and one for tank wagon loads with Feece Oil (200 to 2,500 gallons per load). The fleet consumes approximately 480,000 gallons of diesel and gasoline per year.

Feece Oil provides approximately 77,000 gallons of tank wagon fuel to our fuel site (two 2,500 above ground tanks) located adjacent to the Springbrook Water Reclamation facility and various backup generator sites (3,500 gallons) and the snow melter (3,500 gallons) utilized in the Central Business District.

DISCUSSION:

Change Order #1 to the contract for \$60,000 with Feece Oil for tank wagon fuel deliveries was necessary to cover outstanding invoices and fund the contract in FY09. Change Order #2 to the contract for \$60,000 was in February of 2010 to cover outstanding invoices and the remaining three months of the fiscal year. The requested change order to the contract with Feece Oil for tank wagon fuel deliveries is necessary to cover outstanding invoices and to fund tank wagon fuel purchases in FY11. Change orders are necessary each year because the original award language stated a not to exceed amount of \$300,000 for the total of the three year contract in error, when it should have stated a not to exceed amount of \$300,000 for each year of the contract.

The fleet has been averaging only \$182,000 in tank wagon fuel expenses the last two years as fuel costs have come down since the original contract was issued. The calendar year-to-date, tank wagon fuel expenditures total \$95,000.

The adopted budget for fuel, lubricants and coolant for the 60-61 line item budget account is \$1,294,428 and that line item is sufficient to cover the additional \$160,000 requested. The original contract term is from April 1, 2008 through March 31, 2011, with two additional one-year extensions available. This contract change order #3 should cover tank wagon fuel expenses for the remainder of the original contract term.

RECOMMENDATION:

Staff recommends the award of Change Order #3 to Contract 08-146, Fuel-Tank Wagon, to Feece Oil in an amount not to exceed \$160,000 for a total contract award of \$580,000.

ATTACHMENTS:

1. Change Order #2 (includes CO#1 and Original Award)



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Recommend award of Change Order #2 to Contract 08-146, Fuel Tank Wagon

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
Approve award of Change Order #2 to Contract 08-148, Fuel Tank Wagon, for an amount not to exceed \$60,000 for a total award of \$420,000.

BOARD/COMMISSION REVIEW:
N/A

COUNCIL ACTION PREVIOUSLY TAKEN:

Date of Action	Item No.	Action
2/17/2009	I4	Award of Change Order #1

DEPARTMENT: Procurement Services Office

SUBMITTED BY: Michael E. Bevis, Chief Procurement Officer

FISCAL IMPACT:
CIP # Budgeted Account#: \$1,221,159
Budgeted Amount: 502-4610-582.60-61

BACKGROUND:
There are two fuel contracts, one for tanker loads of fuel with Parent Petroleum (7,000 to 8,000 gallons per load) and one for tank wagon loads with Feece Oil (200 to 2,500 gallons per load). The fleet consumes approximately 480,000 gallons of diesel and gasoline per year.

Feece Oil provides approximately 77,000 gallons of tank wagon fuel to our fuel site (two 2,500 above ground tanks) located adjacent to the Springbrook Water Reclamation facility and various backup generator sites (3,500 gallons) and the snow melter (3,500 gallons) utilized in the Central Business District.

DISCUSSION:

The fleet has been averaging \$182,000 in tank wagon fuel expenses the last two years due to the higher fuel costs. Year-to-date, the tank wagon fuel expenditures total \$95,000. A change order to the contract with Feece Oil for tank wagon fuel deliveries is necessary to cover the outstanding invoices and the remaining three months of the fiscal year in the amount of \$60,000. The adopted budget for fuel, lubricants and coolant for the 60-61 line item budget account is \$1,221,159 and that line item can cover the additional \$60,000 requested.

RECOMMENDATION:

Staff recommends the award of Change Order #2 to Contract 08-146, Fuel-Tank Wagon, to Feece Oil in the amount not to exceed \$60,000 for a total contract award of \$420,000.

ATTACHMENTS:

1. Award of Change Order #1



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Approve the Award of Change Order #1 to Contract 08-146, Fuel-Tank Wagon

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:

Approve the award of Change Order #1 to Contract 08-146, Fuel-Tank Wagon, to Feece Oil for an amount not to exceed \$60,000.

BOARD/COMMISSION REVIEW:

N/A

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item	No. Action
03-04-2008	I3d	Original Award

DEPARTMENT: Department of Public Works
Procurement Services Team

SUBMITTED BY: Michael Bevis, Chief Procurement Officer

FISCAL IMPACT:

Budget Amount: \$1,282,507

Account: 502-4610-582.60-61

Funds are not currently available; the award is contingent on Council approval of the Fleet Maintenance and Operations Funds Transfer submitted by the Department of Public Works, also on this agenda.

BACKGROUND:

Feece Oil provides approximately 77,000 gallons of tank wagon fuel to our fuel site (two 2,500 above ground tanks) located adjacent to the Springbrook Water Reclamation facility and various backup generator sites (3,500 gallons) and the snow melter (3,500 gallons) utilized in the Central Business District.

The adopted budget for fuel, lubricants and coolant for the 60-61 line item budget account is \$1,282,507. The fleet consumes approximately 480,000 gallons per year and we estimated our fuel expenditures at \$2.50 per gallon when the FY08-09 fuel, lubricant and coolant budget was calculated in September of 2007. At that time, staff could not foresee the cost of fuel increasing over \$4.00 per gallon would cause a shortfall in the fuel budget.

DISCUSSION:

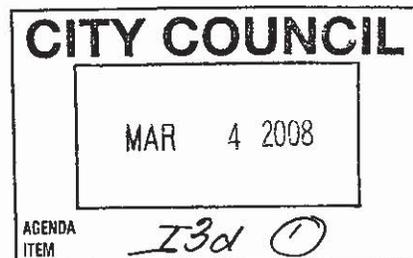
There are two fuel contracts, one for tanker loads of fuel with Parent Petroleum (7,000 to 8,000 gallons per load) and one for tank wagon with Feece Oil (200 to 2,500 gallons). A change order to the Contract with Feece Oil for tank wagon fuel deliveries is necessary to cover the outstanding invoices totaling over \$20,819 and the remaining three months of the fiscal year.

RECOMMENDATION:

Staff recommends the award of Change Order #1 to Contract 08-146, Fuel-Tank Wagon, to Feece Oil in the amount not to exceed \$60,000.

ATTACHMENTS:

1. Original Award



**CITY OF NAPERVILLE
CONTRACT AWARD
PROCUREMENT NUMBER 08-146**

Requesting Department: Department of Public Works – Fleet Services
Procurement Name: Fuel-Tank Wagon
Recommended Vendor: Feece Oil Company
Amount of Award: \$300,000
Contingency Amount: 3% 5%
 CIP # Budgeted Acct # 502-4610-582 60-61
 Budgeted Amount \$1,230,000

DESCRIPTION

The Department of Public Works' Fleet Services Division provides approximately 45,000 gallons of gasoline and 40,000 gallons of diesel fuel through the Springbrook Fuel Site aboveground tanks. The standby generators and snow-melter consume approximately 12,000 gallons of off-road diesel fuel on average on an annual basis.

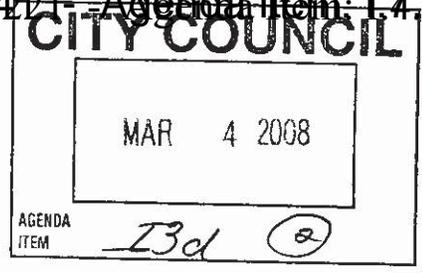
The bid price per gallon is based on wholesale fuel prices per gallon on a specified date as published in the daily Oil Price Information Service (OPIS), plus the markup per gallon for delivery and profit (see Exhibit A). Two pricing options were offered: OPIS Low Rack and OPIS Average Rack. The OPIS Average Rack pricing was chosen due to the lower mark-up prices offered.

The award amount of \$300,000 exceeds the low bid amount of \$268,881.50 in order to allow for anticipated price increases of fuel during the contract term. The budgeted amount of \$1,230,000 is for the Tanker Fuel delivery contract with Parent Petroleum as well as Tank Wagon Fuel Delivery.

NOTIFICATION AND RESPONSE

Tribune Web Site

Advertisement Date	1-25-08	Notices Sent	49
Opening Date	2-11-08	Planholders	8
		Bids Received	2



BID TABULATION

Fuel Supplier	OPIS Low Rack Pricing
Feece Oil Company	\$271,897 80
Warren Oil Company	\$298,924 80

Fuel Supplier	OPIS Low Average Pricing
Feece Oil Company	\$268,881.50
Warren Oil Company	\$302,729 50

EXHIBITS

A Bid Work Sheet

RECOMMENDATION

Staff recommends the award of Contract 08-146, Fuel-Tank Wagon, to Feece Oil for three-year contract with two, one year renewal options, for an amount not to exceed \$300,000

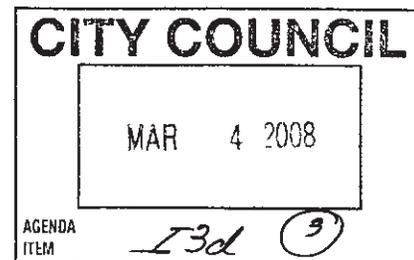
SUBMITTED BY



 Dave Van Vooren, Public Works Date
 Director

 2/25/08

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

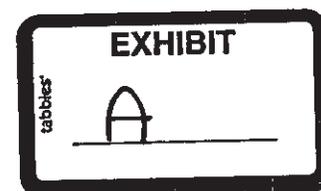


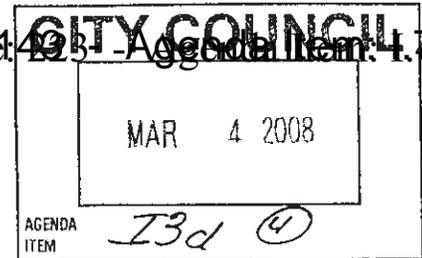
**EXHIBIT A
BID WORK SHEET**

Feece Oil Company:

OPIS RACK AVERAGE PRICING

Tank Wagon Fuel Type	Base Bid Cost/Gal OPIS RACK AVERAGE	+/- Markup (in cents)	X Gallons *	+ Applicable Taxes	= Total
RFG Regular-Grade Gasoline (10% Ethanol) OPIS Description: GROSS RFG ETHANOL 10% (Regular)	\$2 3177	\$ 08	45,000	\$0 201	\$116,941.50
B2 Road #2 Diesel Fuel- ULS OPIS Description: GROSS NO. 2 DISTILLATE ULS	\$2 5625	\$0 10	36,000	\$0 226	\$103,986
B2 Road #1 Diesel Fuel- ULS OPIS Description: GROSS NO. 1 DISTILLATE ULS(as part of 70% #2-30% #1 Winter Blend)	\$3 0820	\$0 10	4,000	\$0 226	\$13,632
Off Road Dyed #2 Diesel Fuel-ULS OPIS Description: GROSS NO.2 RED-DYED DISTILLATE ULS	\$2 5626	\$0.20	10,000	\$0 011	\$27,736
Off Road Dyed #1 Diesel Fuel-ULS OPIS Description: GROSS NO. 1 RED-DYED DISTILLATE ULS (as part of 70% #2-30% #1 Winter Blend)	\$3 0820	\$0 20	2,000	\$0 011	\$6,586
TOTAL COST RACK AVERAGE					\$268,881.50





Al Warren Oil Company

OPIS RACK AVERAGE PRICING

Tank Wagon Fuel Type	Base Bid Cost/Gal OPIS RACK AVERAGE	+/- Markup (in cents)	X Gallons *	+ Applicable Taxes	= Total
RFG Regular-Grade Gasoline (10% Ethanol) OPIS Description: GROSS RFG ETHANOL 10% (Regular)	\$2 3177	\$0 45	45,000	\$0 201	\$133,591 50
B2 Road #2 Diesel Fuel- ULS OPIS Description: GROSS NO 2 DISTILLATE ULS	\$2 5625	\$0 45	36,000	\$0 226	\$116,586
B2 Road #1 Diesel Fuel- ULS OPIS Description: GROSS NO 1 DISTILLATE ULS(as part of 70% #2-30% #1 Winter Blend)	\$3 0820	\$0 45	4,000	\$0 226	\$15,032
Off Road Dyed #2 Diesel Fuel-ULS OPIS Description GROSS NO 2 RED-DYED DISTILLATE ULS	\$2 5626	\$0 45	10,000	\$0 011	\$30,236
Off Road Dyed #1 Diesel Fuel-ULS OPIS Description GROSS NO 1 RED-DYED DISTILLATE ULS (as part of 70% #2-30% #1 Winter Blend)	\$3 0820	\$0 45	2,000	\$0 011	\$7,284
TOTAL COST RACK AVERAGE					\$302,729 50

improved pedestrian circulation via wider sidewalks, and an enhanced ADA accessible seating area.

Engineering Resource Associates was hired to prepare final plans and specifications based on the approved master plan. The final design plans include five grassy terraces for seating defined by 18" high seat walls, a circular brick paving area suitable for ADA seating and an audio control table, new wider concrete sidewalks around the perimeter of the seating area, relocation of the temporary restroom trailer, general lighting, recessed LED lighting in the seat wall, underground stormwater detention, a bike rack, landscaping and an irrigation system and water connection.

During the course of the master planning process, the city received a \$300,000 grant from the Illinois Department of Commerce and Economic Opportunity through the generous support of State Representative James Meyer for the purposes of improving the seating for the Community Concert Center. These grant funds along with SECA funding and some general capital funding (for improved lighting and stormwater facilities) have been programmed for FY11 (\$500,000 total budget) to complete the seating improvements envisioned in the master plan.

DISCUSSION:

This project was originally advertised in March 2010 with a bid opening on March 30. The lowest responsible bid at that time was \$548,208.00. However, this contractor did not provide a suitable bid bond and was rejected. The second lowest bid was \$583,635.70. The construction for this project is not scheduled to begin until August 9, 2010 so such a long delay may explain the higher bids due to the unknown costs of materials five months before the project was to begin. Staff decided that the second lowest bid did not accurately represent a fair price to complete the work and chose to reject all bids.

Given that the bids received were slightly higher than anticipated, the project package was restructured to include three alternative bids. The purpose of the alternative bids was to reduce the scope of work to allow the city an opportunity to determine what level of improvements could be constructed within the allowable budget. The alternative bids exclude portions of the project that are not integral to the construction of the seating. The three alternatives were bid as follows:

- Alternative 3 includes all items as originally bid in March.
- Alternative 2 generally includes all items in Alternative 3 EXCEPT FOR the installation of the irrigation system, the bike rack, and brick pavers with letters and symbols.
- Alternative 1 includes all items in Alternative 2 EXCEPT FOR the installation of the recessed lights for the concrete seat wall and the associated electric cable and conduit.

The project was readvertised on May 17, 2010. Bids were opened on June 2, 2010.

11-016, Central Park Seating
 June 15, 2010
 Page 3 of 3

NOTIFICATION AND RESPONSE:

Notices Sent: 109
 Planholders: 9
 Bids Received: 3

The following firms provided bids:

	Alt. 1	Alt. 2	Alt. 3
Hoppy's Landscaping, Lockport	\$475,451.65	\$503,279.65	\$533,672.15
<i>Engineer's Estimate</i>	<i>\$494,905.50</i>	<i>\$514,265.50</i>	<i>\$546,075.50</i>
Baumgartner Construction, Naperville	\$513,026.72	\$540,436.72	\$565,940.22
Martam Construction, Elgin	\$595,843.90	\$620,639.90	\$651,287.40

Staff has reviewed the bids and recommends that Alternative 2 be awarded. Alternative 2 includes the installation of recessed low-level lights in the concrete wall which provide additional safety for concert goers as they navigate the terraced grassy areas. Additional consideration was given to the fact that these lights are integrally cast into the seat walls and cannot be added at a later time without significantly increasing their cost. The items excluded from the scope of work will be considered for installation when future phases of the Central Park Master Plan are implemented.

RECOMMENDATION:

Approve the award of Bid 11-016 (Alternative 2), Construction of Central Park Seating, to Hoppy's Landscaping, Inc., for an amount not to exceed \$503,279.65 and authorize staff to appropriate the expenditures for this contract award.

ATTACHMENTS:

1. CIP Page

Project Number: MB154

Project Title: Central Park Seating

Department Name: Transportation, Engineering & Development

CIP Status: Changed - Non Recurring

Category Code: B

Sector: Northeast

Project Purpose:

This project supports the implementation of the Downtown Plan for urban design of open space, page ix and page 5-2.
 FUNCTION(S): Bicycle and Pedestrian.

Criteria Funding

WF Number:

Project Narrative:

As part of the Central Park Master Plan, opportunities to install concert seating within the park are being evaluated. Funding through the State of Illinois has been obtained for this project. Cost not covered by the funding from the state will be funded by the city. NOTE: Bond funding has been added to complete ancillary improvements in the concert seating area including sidewalk, lighting, and landscaping.

External Funding Sources Available

State of Illinois - Department Commerce and Economic Opportunity

Projected Timetable

Design Engineering in FY 09-10. Construction and Construction Engineering in FY 10-11.

Impact on Operating Budget

Maintenance of the landscaping and new seating will be performed by the Naperville Park District.

Project Budget Impact Summary

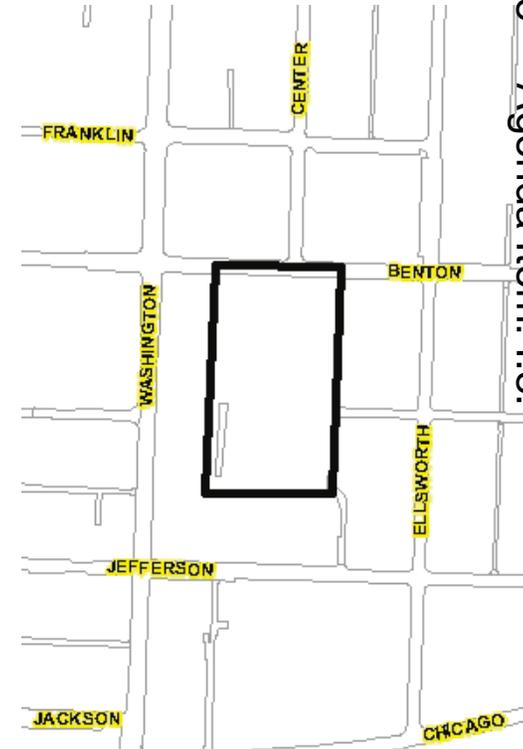
	FY10-11	FY11-12	FY12-13	FY13-14	FY14-15	Total CIP
Impact Detail	0	0	0	0	0	0
Subtotal	0	0	0	0	0	0
Prior Year(s) Impact						0
Total Project Impact						0

Funding Source Summary

Funding Source	FY10-11	FY11-12	FY12-13	FY13-14	FY14-15	Total Source
Special Events and Cultural Amen	119,000	0	0	0	0	119,000
Other Government	300,000	0	0	0	0	300,000
Unfunded Capital	81,000	0	0	0	0	81,000
Subtotal	500,000	0	0	0	0	500,000
Prior Year(s) Expenditures						27,662
Total All Sources						527,662

Project Cost Summary

Expense Category	Prior Year(s) Expenditures	FY09-10 Budget	FY09-10 Year-to-Date	FY10-11	FY11-12	FY12-13	FY13-14	FY14-15	Total CIP
Construction	0	0	27,662	500,000	0	0	0	0	500,000
Engineering	0	40,000	0	0	0	0	0	0	0
Subtotal	0	40,000	27,662	500,000	0	0	0	0	500,000
Prior Year(s) Expenditures									27,662
Total Project Cost									527,662





Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Approve Ribfest Carnival Permit

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
Approve Ribfest Carnival Permit

BOARD/COMMISSION REVIEW:
N/A

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item No.	Action

DEPARTMENT: City Clerk’s Office

SUBMITTED BY: Nancy Leary, Records Specialist

FISCAL IMPACT:
N/A

DISCUSSION:
Final event permit to be approved for Ribfest 2010.

- ATTACHMENTS:**
1. Spectacular Midways Carnival Application
 2. Site plan



Naperville

Please Return to:
City Clerk's Office
400 S. Eagle Street
Naperville, IL 60566-7020

Naperville

CIRCUS/CARNIVAL APPLICATION

SPONSORING ORGANIZATION: (or Owner of Property used if solely a Profit Making Venture)

Name: Spectacular Midways Social Security No.: _____

Address: 1717 W 123rd St Calumet Park IL

Chairman/President/Other: Rob Priskill

Name: _____ Phone: 708-774-0212

Address: 11011 Lloyd Dr ^{Suite 13} Worth IL 60882

CIRCUS/CARNIVAL Date: From: July 1st To: July 4th

PURPOSE, IF ORGANIZATIONALLY SPONSORED Rib Fest.

LOCATION: Knoch Park

ESTIMATE OF CONTENT:

No. Tents: _____ No. Sideshows: _____ No. Big Cats: _____

No. Rides: 12-15 No. Elephants: _____ No. Others: _____

Specify Each by Type: _____

Are all rides safe and in good mechanical condition yes -

Provide Evidence of Insurance (Attach copy of Policy)

List last 5 towns in which your circus/carnival has appeared:

OAK Forest
Summit
Skokie

Bradley
Chicago

Will City Need to Furnish Electricity? NO Do you have your own generator? YES

This Application submitted by: Robby Driskill Spectacular Showings
(Officer of Sponsoring Organization, or owner of property if Profit Venture)

Address: 1717 W 123rd St Phone: 708-774-0212

Officer of Circus/Carnival: Robby Driskill

Address: 11011 Lloyd Dr. suite 13 North, IL Phone: 708-774-0212

NOTE: One copy only of this Application must be submitted to the City Clerk's Office no later than Three weeks before date of Circus/Carnival.

APPLICATION MUST BE SIGNED BY A RECOGNIZED OFFICER OF CIRCUS/CARNIVAL AND BY OFFICER OF SPONSORING ORGANIZATION (OR PROPERTY OWNER IF A PROFIT VENTURE

This space for City use only

REVIEWED BY: B. Williams DATE: 6/4/10
(Code Enforcement)

REVIEWED BY: Mark Enalich #3003 DATE: 6-7-2010
(Police)

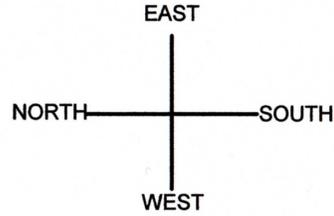
REVIEWED BY: [Signature] DATE: 6/7/10
(Fire)

REVIEWED BY: [Signature] 4 JUN 2010 \$ 0
(Electrical Engineer) INSPECTOR Electrical Deposit Required

APPROVED BY CITY COUNCIL ON: _____

- cc: Traffic, NPD
- DPW
- TED/DST
- Fire
- Electrical Engineer (If using City Electric)
- City Clerk

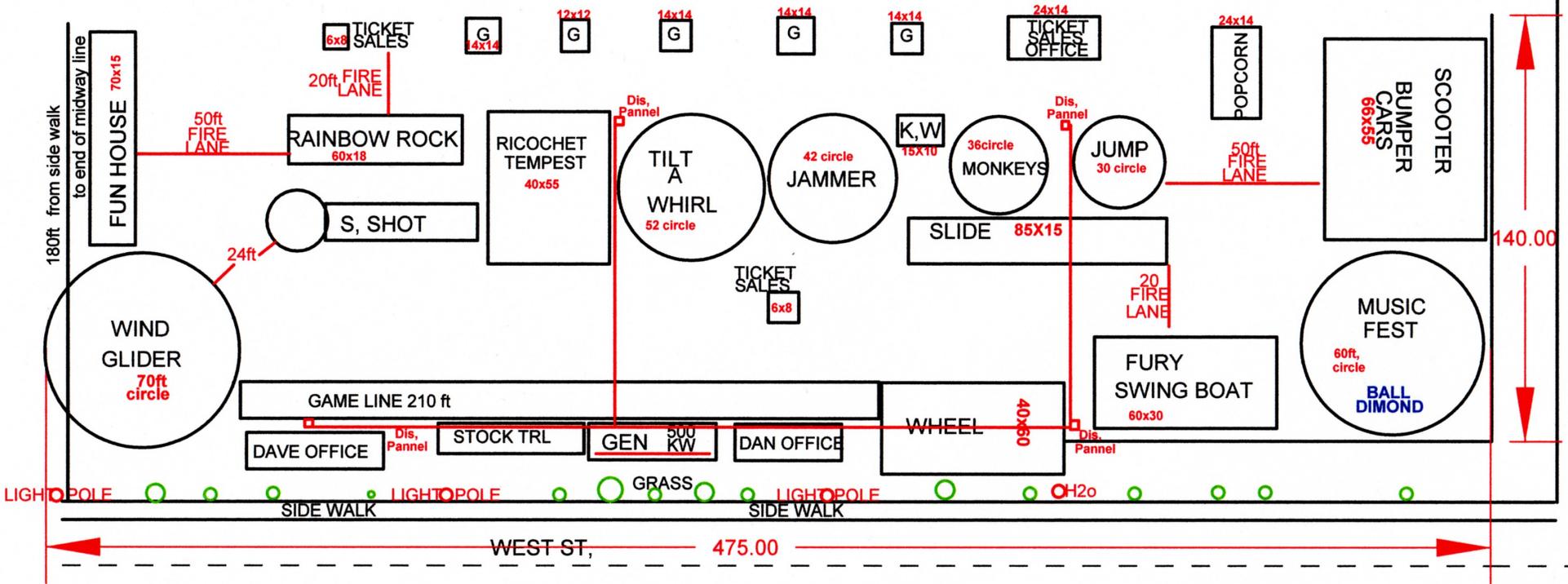
2010 CARNIVAL SITE PLAN FOR RIB FEST



DAN DRISKILL cell 708-774-4177

G = GAME
15 RIDES IN
CURRENT LINE UP

MAIN
ENTRANCE
TO MIDWAY





Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Fireworks Permits Report

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
Approve Fireworks Applications for Ribfest and White Eagle Homeowners Association

BOARD/COMMISSION REVIEW:
N/A

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item No.	Action
N/A		

DEPARTMENT: Fire

SUBMITTED BY: Allison Alonzo, Assistant to the Fire Chief

FISCAL IMPACT:
N/A

BACKGROUND AND DISCUSSION:

The Fire Department's Fire Prevention Bureau received and approved fireworks applications for the following fireworks events:

1. July 4, 2010 at Knoch Park for Ribfest (Exchange Club)
2. June 26, 2010 for White Eagle Homeowners Association

The Fire Department's approval memos and the application packets are attached to this memo.

ATTACHMENTS:

1. Ribfest (Exchange Club) approval memo and application packet
2. White Eagle Homeowners Association approval memo and application packet

**CITY OF NAPERVILLE
MEMORANDUM**

DATE: June 4, 2010

TO: Doug Krieger, City Manager

THROUGH: Mark Puknaitis Fire Chief
Pam LaFeber, City Clerk

FROM: Benjamin DeAnda, Fire Prevention Inspector *BD*

SUBJECT: Outdoor Fireworks Display – Naperville Park District – July 4, 2010

PURPOSE

The purpose of this memorandum is to recommend approval of the fireworks permit for the “Naperville Park District” annual fireworks display on July 4, 2010, at approximately 9:30pm.

BACKGROUND

The Exchange Club of Naperville is sponsoring the July 4th activities in the area of Knoch Park. They have requested a permit for an outdoor fireworks program at dusk on Sunday, July 4, 2010. Edward Hospital has waived the 1400 foot distance requirement for the outdoor display as required by Chapter 3, in the National Fire Protection Association Pamphlet 1123.

DISCUSSION

In accordance with the Naperville Municipal Code, an application for the fireworks permit must be approved by the City Council. All of the necessary paperwork has been filed with the Fire Department and City Clerk’s Office. A scaled site plan for this event is attached with the application along with appropriate Certificate of Insurance naming the City as additionally insured.

RECOMMENDATION

If you concur that everything is in order, please place this item on the City Council agenda for consideration at their June 15, 2010 meeting with the recommendation to approve the fireworks permit, subject to final inspection and approval of the site by the Fire Department.

MELROSE PYROTECHNICS, INC.

KINGSBURY INDUSTRIAL PARK HEINOLD COMPLEX
POST OFFICE BOX 302 KINGSBURY, IN 46345

T 219.393.5522 800.771.7976
F 800.775.7976

May 27, 2010

City Clerk's Office
City of Naperville
P.O. Box 3020
Naperville, IL 60566

Dear Nancy,

Once again we have been contracted by the Naperville Exchange Club to conduct their annual July 4th fireworks display.

Please find enclosed the permit application, the insurance certificate, the site diagram, our BATFE license, our distributor's license, the shell summary and the operator's license. Please use the bond from the Naperville North High School - May 19th display for this display also.

If you need any other information to issue the permit, please contact me at your convenience.

Thank you for your time and attention to this matter.

Sincerely,



Wanda Schoof
Melrose Pyrotechnics, Inc.



Naperville

FIREWORKS PERMIT

APPLICATION

APPLICANT (Organization): The Exchange Club of Naperville

APPLICANT (Representative): Julie Lichter

Wanda Schoof

Greg Smalley

ORGANIZATION ADDRESS: c/o Ribfest, P.O. Box 2798, Naperville, IL PHONE: _____

FIRM PROVIDING FIREWORKS: Melrose Pyrotechnics, Inc. PHONE: (800) 771-7976

ADDRESS FIREWORKS FIRM: P.O. Box 302 - Kingsbury, Indiana 46345

FIREWORKS FIRM REPRESENTATIVE: Bob Kerns

FIREWORKS DISPLAY DATE: July 4, 2010 TIME: Approx. 9:30 p.m.

DISPLAY LOCATION: Knoch Park - Naperville, IL

PLEASE ATTACH THE FOLLOWING TO THE COMPLETED APPLICATION:

1. Map of display location and display setup.
2. Bond (\$1,000) - cash, personal or company bond.
3. Liability Insurance (copy of insurance policy)

Signatures of Applicants: *Julie Lichter* Age: 52

Wanda Schoof Age: 40

Greg Smalley Age: 47

(All accidents must be reported to the Office of the State Fire Marshal within 36 hours of occurrence.)

Completed application with attachments submitted to City Clerk's Office. City Clerk forwards copy of Fire and Police Departments for approval. Approved application returned to City Clerk for forwarding to City Council for approval. Fire Department issues permit upon receipt of notice of Council approval from City Clerk.

NOTE: It is the responsibility of the applicant to coordinate with the Fire and Police Departments before and during the celebration.

Reviewed by Police Department: _____

Reviewed by Fire Department: *[Signature]*

05/22/2003 08:33 2193935710

MELROSE PYROTECHNICS

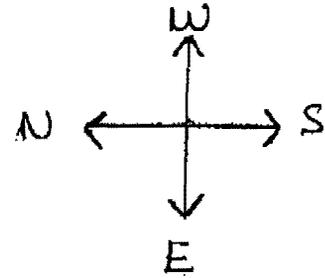
PAGE 01

Melrose Pyrotechnics, Inc.
Site Inspection Form

Customer Name: The Exchange Club - Naperville

Site address and name if applicable

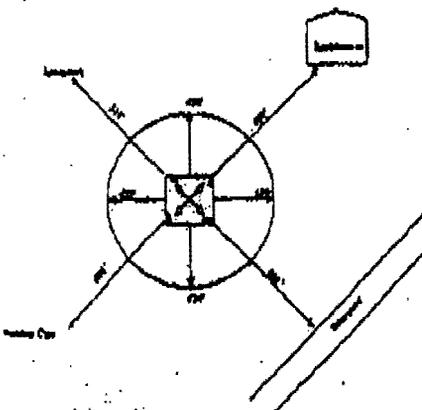
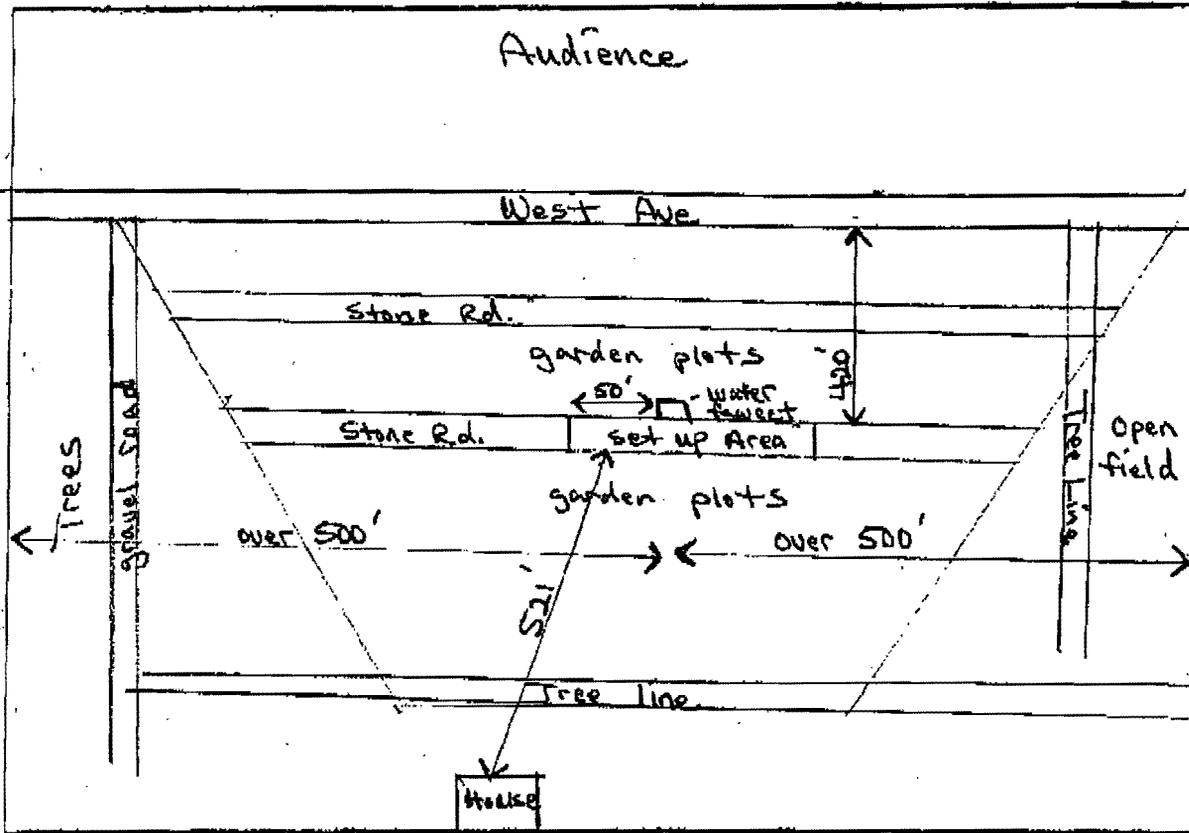
Site contact person (day of display) Cathy Folles
cell# 630-408-0254



Site Diagram: (See Example) When diagramming the shooting location, mark area where low level products shall be placed. Make sure your measurements include the following distances:

- A. Spectators
- B. Parking
- C. Residences
- D. Commercial Buildings

Maximum size shell based on measurements taken: 6



Example: Site Diagram

Directions to site:

Wynn Cramer
Signature of person completing form:

4-19-10
Date

**Exchange Club of Naperville
July 4, 2010**

Approximate Shell Summary:

400 – 2 ½” Aerial Shells
400 – 3” Aerial Shells
150 – 4” Aerial Shells
120 – 5” Aerial Shells
70 – 6” Aerial Shells

Operator & Assistants

The operator will be Greg (Bob) Smalley. I have attached his state license.

We will provide two fully charged fire extinguishers for the display and the operators will bring eye, ear and head protection with them.

Gary Foiles of the Naperville Park District will be the person responsible for securing the area from the audience.

Shells will be shunted and put in approved boxes. The crew will sweep the area after the show.

The time of set-up for the Fire Department inspection prior to the show is 7:00 p.m.

April 1, 2010

Ms. Julie Lichter
Ribfest 2010 Chairman
Exchange Club of Naperville
PO Box 4164
Naperville, IL 60567-4164

Dear Julie,

On behalf of Edward Hospital, Edward Health and Fitness Center, and Linden Oaks Hospital, I hereby waive the required minimum distance from our facilities to the outdoor display of fireworks during Ribfest 2010, as per NFPA 1123, section 5.1.3.1, with the understanding that Melrose Pyrotechnics will maintain a minimum of 700 feet from our buildings and retention ponds. This waiver only covers the single fireworks display on Sunday, July 4th, 2010, or the rain date of Monday, July 5th, 2010.

We understand that detailed traffic flow and parking plans have been developed to ensure that physicians and staff will have ready access to the hospitals during the fireworks display, and the entire run of Ribfest 2010, which is scheduled from Thursday, July 1st, through Sunday, July 4th, 2010, from noon until 10 p.m. each day.

Should you require any additional information, please don't hesitate to contact me by phone or e-mail, as indicated below.

Sincerely,



Joseph J. Zaehler
Director; Facilities, Engineering, Public Safety and Housekeeping
Edward Hospital and Health Services
801 South Washington Street
Naperville, IL 60540
630.527.5840
jzaehler@edward.org

JJZ/lhr

cc: L. Mastro, Linden Oaks
C. Eggemeyer, EHFC
C. Ferrari, Risk Management
S. Cessna, Public Safety



801 SOUTH WASHINGTON STREET > NAPERVILLE, ILLINOIS 60540 > 630/527-3000

**CITY OF NAPERVILLE
MEMORANDUM**

DATE: June 7, 2010

TO: Doug Krieger, City Manager

THROUGH: Mark Puknaitis Fire Chief
Pam LaFeber, City Clerk

FROM: Benjamin DeAnda, Fire Prevention Inspector

SUBJECT: White Eagle Homeowners Association, 2460 Fawn Lake Circle, Outdoor
Fireworks Display, Saturday June 26, 2010

PURPOSE

The purpose of this memorandum is to recommend approval of the fireworks permit for the White Eagle Homeowners Association, 2460 Fawn Lake Circle, Independence Day Celebration fireworks display on Saturday June 26, 2010, at approximately 9:15pm.

BACKGROUND

The White Eagle Homeowners Association is celebrating Independence Day. In conjunction with their celebration, they wish to provide a firework finale at dusk, approximately 9:15pm.

DISCUSSION

In accordance with the Naperville Municipal Code, an application for the fireworks permit must be approved by the City Council. All of the necessary paperwork has been filed with the Fire Department and City Clerk's Office. A scaled site plan for this event is attached with the application along with appropriate Certificate of Insurance naming the City as additionally insured.

RECOMMENDATION

If you concur that everything is in order, please place this item on the City Council agenda for consideration at their June 15, 2010 meeting with the recommendation to approve the fireworks permit, subject to final inspection and approval of the site by the Fire Department.



Naperville

FIREWORKS PERMIT

APPLICATION

APPLICANT (Organization): White Eagle Home Owners

APPLICANT (Representative): Ryan Rigby

ORGANIZATION ADDRESS: 2460 Fawn Lake Circle PHONE: 630-774-7421

FIRM PROVIDING FIREWORKS: Sonic Boom Pyrotechnics PHONE: 708-557-4141

ADDRESS FIREWORKS FIRM: 3655 W. 59th Pl Chicago IL 60629

FIREWORKS FIRM REPRESENTATIVE: Brian Byczek

FIREWORKS DISPLAY DATE: 6-26-10 TIME: 9:15

DISPLAY LOCATION: 2460 Fawn Lake Circle

PLEASE ATTACH THE FOLLOWING TO THE COMPLETED APPLICATION:

1. Map of display location and display setup.
2. Bond (\$1,000) - cash, personal or company bond.
3. Liability Insurance (copy of insurance policy).

Signatures of Applicants: [Signature] Age: 33

[Signature] Age: 44

[Signature] Age: 22

All accidents must be reported to the Office of the State Fire Marshal within 36 hours of occurrence.

Completed application with attachments submitted to City Clerk's Office. City Clerk forwards copy of Fire and Police Department for approval. Approved application returned to City Clerk for forwarding to City Council for Approval from City Clerk.

NOTE: It is the responsibility of the applicant to coordinate with the Fire and Police Departments before and during the celebration.

Reviewed by Police Department: _____

Reviewed by Fire Department: [Signature]

Sonic Boom Pyrotechnics, Inc.
708-557-4141

Opening Barrage: 2) 49-shot 1.5-inch *quick crackling chrysanthemum flowers*
2) 10X8-shot 1.25-inch *Quick crackling crossettes*
2) 10X8-shot 1.25-inch *quick salutes with crackling flower tails*
3) 150-shot 1.5-inch *red, white, and blue peonies with salute & coconut mix*

Main Program: 60) 3-inch display shells
150 104) ~~4~~ 4-inch display shells
2 1/2

Above shells will be fired at a rate of about 25 shells per minute.

- 2) 15X10-shot 1.25-inch *brocade crown crossette*
- 2) 15X10-shot 1.25-inch *silver tiger tail with blue mine*
- 3) 15X10-shot 1.25-inch *new type color crossettes*
- 3) 150-shot 1.5-inch *white flashing chrysanthemums with white flashing tails*
- 3) 150-shot 1.5-inch *red rose with report*
- 2) 130-shot 1.5-inch *red, white & blue 3-layer mine*
- 3) 100-shot 1.5-inch *V-shaped orange tail to white & white tail to orange*

Grand Finale: Starts with ¹³⁰100) 3-inch and 48) ~~4-inch~~ ~~rapidly~~ fired aerial devices that will bombard the sky in a brilliance of color, and to follow that; 350) 2-inch salutes with big silver crackling flower tails will bring the show to an exclusive "SONIC BOOM" ending with an earth-shaking experience.

We at Sonic Boom appreciate you taking the time in reviewing this proposal. Our company will provide the above show for your event for the amount of \$7,500.00.

Thank you for considering Sonic Boom Pyrotechnics, Inc. for your special event, we will do everything necessary to provide you with the best fireworks display.

Above program may be modified to fit any customer's special request.





April 28, 2010

Sonic Boom Pyrotechnics
Brian Byczek
3655 West 59th Place
Chicago, IL 60629

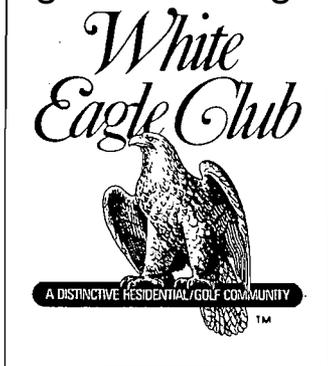
Dear Brian:

This letter is to confirm that the Saturday June 26th, 2010 Fireworks show over Fawn Lake is approved by the White Eagle Golf Club. White Eagle Golf Club will require a copy of the insurance policy with the club named as additional insured. The club will also require that all city permits and requirements are met before the show date.

Sincerely

A handwritten signature in black ink, appearing to read "Jeff Cohen", with a long, sweeping horizontal line extending to the right.

Jeff Cohen
Club Manager



May 4, 2010

Sonic Boom Pyrotechnics
Brian Byczek
3655 West 59th Place
Chicago, IL 60629

Dear Brian:

This letter is to confirm that the Saturday June 26th, 2010 Fireworks show over Fawn Lake is approved by the White Eagle Homeowners Association. White Eagle Homeowners Association will require a copy of the insurance policy with the Association named as additional insured. The club will also require that all city permits and requirements are met before the show date.

Sincerely,

A handwritten signature in black ink, appearing to read "M. Michael Reilly". The signature is fluid and cursive, written over a horizontal line.

M. Michael Reilly
President, White Eagle Club Property Owners Association

Cc: Chief Mark Puknaitis

GARY
2005
642-0211

904-9771

Managing Agent: Baum Property Service, Ltd, AAMC
Post Office Box 46 Aurora, Illinois 60507-0046

Fawn Lake Residents

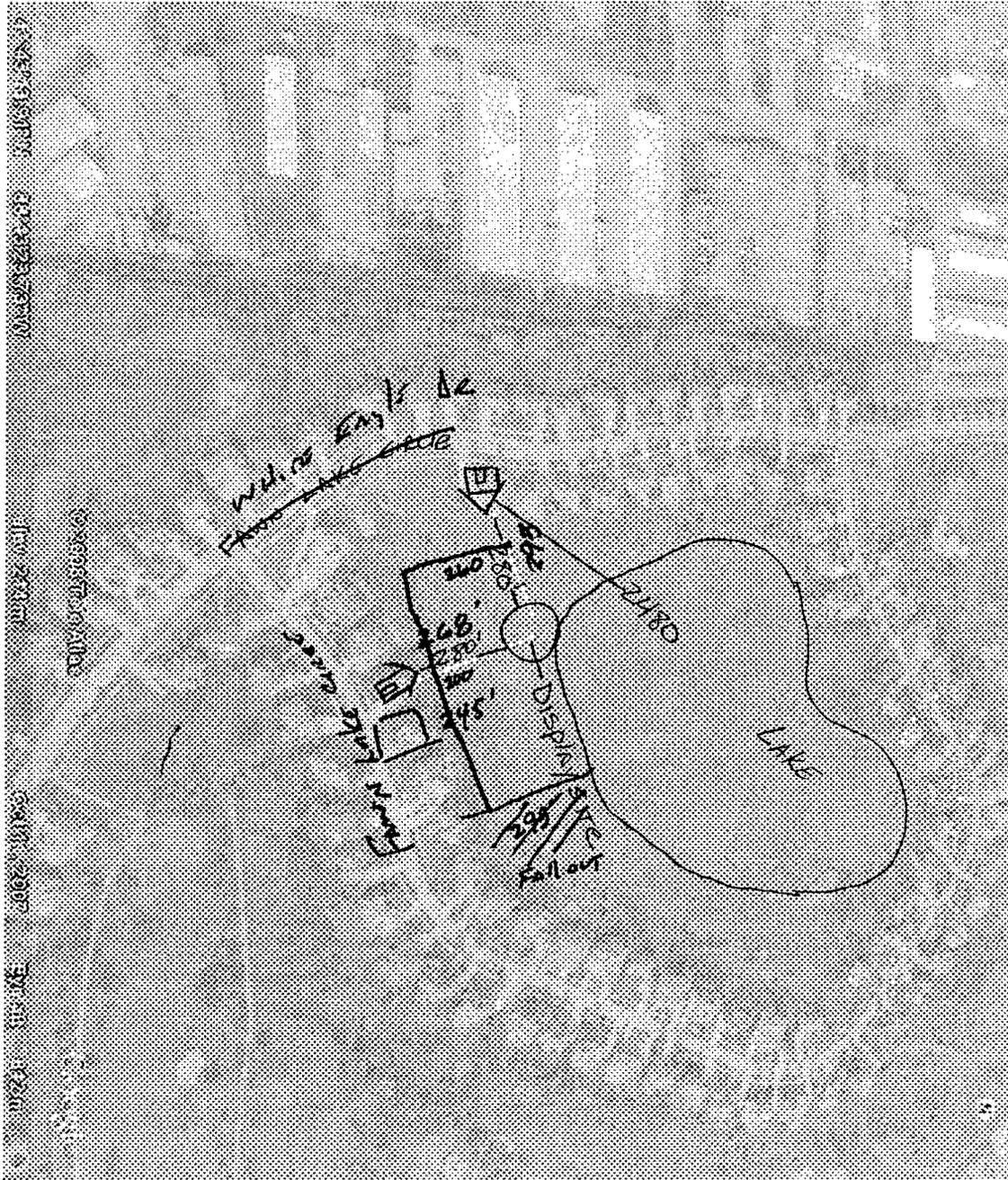
June 7, 2010

Fawn Lake Residents

The Naperville Fire Department has requested that we send this letter to notify you that we are once again applying for a permit to shoot fireworks over Fawn Lake on Saturday June 26th, 2010 at approximately 9:30 P.M. The fireworks will be shot from behind 2460 Fawn Lake and directed over the lake. This is to notify you that your home is in proximity of the fallout area. If you have any questions you may contact me at 630-904-0094 or the Naperville Fire Department.

Thanks much

Ryan Rigby



8:45^h West 17 mph
9:15^h WSW 10 mph



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Schedule the Public Hearing for Special Service Area No. 24

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
Schedule the public hearing on the proposed Special Service Area No. 24 (SSA #24) for July 20, 2010

BOARD/COMMISSION REVIEW:
N/A

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item No.	Action
06/01/10	I13	Passed Ordinance 10-059 proposing the establishment of SSA #24.

DEPARTMENT: Finance

SUBMITTED BY: Chris Smith, Financial Reporting Team Leader

FISCAL IMPACT:
 SSA #24- City Portion: (two-thirds) of the downtown maintenance cost
 Property owners: (one-thirds) of the downtown maintenance cost and 100% of the marketing costs for 5 years

BACKGROUND:
 Special Service Area #22, "Downtown Maintenance", will expire in 2010. On June 1, 2010, the City Council approved Ordinance 10-059 that proposed the establishment of SSA #24. City staff is proposing that the new special service area be identical to the existing Special Service Area #22 except that the title for SSA #24 will contain "and Marketing." The SSA #24 proposes sharing maintenance costs for the downtown with property owners paying one-third and the City of Naperville paying two-thirds. The marketing costs are 100% funded by the property owners.

DISCUSSION:

Once City Council schedules the public hearing, notices will be sent to all affected property owners on record. At the public hearing, City Council will provide interested parties the opportunity to be heard concerning the establishment of the proposed SSA #24, the geographic boundaries, the levy of taxes, etc. Objections to the proposed SSA #24 may be filed in the City Clerk's office within 60 days of the adjournment of the public hearing.

RECOMMENDATION:

Schedule the public hearing on the proposed establishment of SSA #24 for July 20, 2010.

ATTACHMENTS:

1. Public Notice

**NOTICE OF PUBLIC HEARING BEFORE THE CITY COUNCIL OF
THE CITY OF NAPERVILLE FOR THE PROPOSED ESTABLISHMENT OF
SPECIAL SERVICE AREA NO. 24 (DOWNTOWN MAINTENANCE EXPENSES AND
MARKETING)**

NOTICE IS HEREBY GIVEN that on July 20, 2010, at 7:00 p.m. in the Council Chambers of the Naperville Municipal Center, 400 S. Eagle Street, Naperville, Illinois, a public hearing will be held by the City Council of the City of Naperville to consider the proposed establishment of Special Service Area No. 24 consisting of the real property described in this notice. An accurate map of the proposed Special Service Area is on file in the office of the City Clerk and a reduced copy of the map is attached as Exhibit A. The complete legal description for the proposed Special Service Area is attached as Exhibit B. A list of the parcel identification numbers of each parcel located within the proposed Special Service Area No. 24 is attached as Exhibit C.

All interested persons, including all persons owning taxable real property located within the proposed Special Service Area, will be given an opportunity to be heard at the public hearing regarding the establishment, the boundaries, and the levy of taxes within the Special Service Area and may file with the City Clerk a written objection as provided by applicable law.

The purpose of the proposed establishment of Special Service Area No. 24 is generally to provide parking operations and maintenance of the parking garages located within the proposed Special Service Area No. 24, sidewalk snowplowing and snow removal when snow accumulation exceeds two inches, maintenance of landscaping in public parking lots, holiday decorative lighting on parkway trees, brick maintenance of sidewalks, special directional signing for the downtown, decorative lighting on buildings, efforts to market the downtown area to provide services that will promote business expansion and retention, and other special services as may be determined to be necessary to properly maintain the downtown area, together with the approved costs of engineering, construction, inspection, legal fees, the City's costs for mailing, publication, recording, and other necessary and incidental expenses incurred in establishing the Special Service Area.

If Special Service Area No. 24 is established, a special tax will be levied for a period not to exceed 5 years and not to exceed an amount of 2.5% per annum of assessed value, as equalized, against the property included in the Special Service Area.

The City Council shall hear and determine all protests and objections at the hearing and the hearing may be adjourned to another date without further notice on a motion to be entered in the minutes fixing the time and place of its adjournment. The City Council shall be authorized but is not required to take final action on an ordinance establishing the Special Service Area after the conclusion of the public hearing.

Dated this ____ day of _____, 2010.

Pamela LaFeber, City Clerk



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: 327 North Center Street - ZBA 10-1-54

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 reduce the required number of parking stalls from 28 to 5 for the purposes of operating a restaurant, Le S'iam Restaurant at 327 N. Center Street, ZBA 10-1-054.

BOARD/COMMISSION REVIEW:

At their June 8, 2010 meeting, the Zoning Board of Appeals provided a positive recommendation (Approved, 7-0). Staff recommends approval of the request.

COUNCIL ACTION PREVIOUSLY TAKEN:

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

DEPARTMENT: TED Business Group, Planning Services

SUBMITTED BY: Katie Forystek, Community Planner

FISCAL IMPACT:

N/A

BACKGROUND:

The subject property is zoned B5 (Secondary Commercial District). Located at 327 N. Center Street, the subject property encompasses approximately 0.15 acres and is improved with a single story commercial building. Properties to the north and south are zoned B5 and consist of a variety of commercial and office uses. The property to the east is zoned R2 (Single-Family and Low Density Multi-Family Residence District) and is improved with a park. The property to the west is zoned B5 and is improved with a commuter parking lot (Parkview/Burlington Lot).

The petitioners, Chadaporn Ranumas and Gomate Boonrit, request a variance from Section 6-9-3 (Schedule of Off-Street Parking Requirements) of the Naperville Municipal Code to reduce the required number of off-street parking stalls from 28 to 5 for the purposes of operating a restaurant.

DISCUSSION:

Parking Variance

The petitioner requests to operate a sit down restaurant and outdoor dining patio at 327 N. Center Street (formerly Petey Z's). In accordance with Section 6-9-3 (Schedule of Off-Street Parking Requirements) of the Municipal Code, a restaurant is required to provide 10 parking stalls per 1,000 square feet of gross floor area. The proposed restaurant is 2,744 square feet and is required to provide 28 parking stalls to fulfill the city's off-street parking requirements. The petitioner requests a variance to reduce the required number of parking stalls from 28 to 5 (23 stall deficit).

The proposed restaurant, Le S'iam Restaurant, would operate Monday through Friday between 6 am and 9:30 pm and 7 am to 10:30 pm on weekends. The restaurant will have a maximum of ten employees on-site at one time; the petitioner has indicated that these employees will either take the bus or carpool to work. As part of the proposal, the petitioner proposes to demolish the existing shed on the property and provide a dumpster enclosure in its place. A 3' fence would also be constructed around the proposed outdoor dining area at the rear of the existing building and the parking lot would be restriped to include the addition of one handicap parking stall.

Nonconforming Uses

The existing building was previously occupied by a restaurant user (Petey Z's) and operated with the same parking shortage. Per Section 6-10-3:4 (Discontinuance of Nonconforming Uses) of the Municipal Code states: "*If a nonconforming use is discontinued for a continuous period of six (6) months, it shall not be renewed, and any subsequent use of the building, structure, or parcel of land shall conform to the use regulations of the zoning district in which such building, structure, or parcel of land is located*". Since the existing building has been vacant for a period greater than 6 months, the petitioner is required to seek a variance to reduce the required number of parking stalls prior to operating a restaurant at this location.

Public Parking

On-street parking is available in the vicinity of the subject property including six on-street parking stalls with a two hour time restriction, five spaces with a one hour restriction, two spaces with a fifteen minute restriction and nine daily fee parking stalls on Center Street. Additional daily fee spaces (approximately 66) are also located adjacent to the Naperville Metra Station and Burlington Square Park. Anyone parking in a daily fee space between 6 am and 6 pm would be required to pay the \$2 fee. While customers are permitted to use on-street parking within the limitations of the posted restrictions, the petitioner understands that the parking is open for use by the public and no on-street spaces will be dedicated to the proposed restaurant.

The petitioner contends that the site has previously been used as a restaurant and that the proposed restaurant will have no change to or negative effects on the surrounding neighborhood. Furthermore, constructing the required parking stalls would render the property unusable due to the amount of space needed to construct additional parking (Attachment 1: Petitioner's Findings of Fact).

Staff Summary

Staff concurs with the petitioner that the property is the subject of unusual conditions due to the lack of space to provide additional parking not only for a restaurant, but for other potential users.

327 N. Center Street – ZBA 10-1-54

June 15, 2010

Page 3 of 3

Staff finds that the petitioner has taken steps in order to maximize the parking on-site while still making accessible parking available. Furthermore, staff finds that a restaurant previously operated out of this space in conjunction with the parking reduction and there were no known issues (Attachment 2: Staff's Findings of Fact).

Zoning Board of Appeals Action

At their June 8, 2010 meeting, the Zoning Board of Appeals considered the petitioner's request to reduce the required number of parking stalls to operate a restaurant on the subject property. One member of the public provided testimony, noting that he owned the adjacent grill and pub, and that after 6 pm on weekdays and on the weekends more than adequate parking is available in the area to accommodate another restaurant, but during lunch times parking is not as readily available. The speaker expressed that the proposed restaurant should make efforts to inform customers of signs posted on his private parking lot indicating that if they are not a customer of the pub and grill they will be ticketed. Overall, the speaker noted that he did not oppose another restaurant in the area, but would like to work with new the restaurant owner to ensure customers are informed of private parking restrictions in the area. The petitioner's representative indicated that the speakers request was reasonable and can be accommodated by communication with customers and by posting a sign in their restaurant about the parking restrictions.

The Zoning Board of Appeals discussed the existing conditions of the site and requested clarification on the non-conforming provision and whether or not other users could be accommodated on the site without a parking variance. Staff responded that because the former restaurant that occupied this space has been closed greater than six months, the petitioner is required to seek a variance prior to occupancy. Additionally, staff noted that it is anticipated that due to lack of on-site parking any user of the space would likely be required to request a parking variance. After discussion, the Zoning Board of Appeals recommended approval (Approved, 7-0) of a variance from Section 6-9-3 (Schedule of Off-Street Parking Requirements) of the Naperville Municipal Code to reduce the required number of parking stalls from 28 to 5 for the purposes of operating a restaurant at 327 N. Center Street, ZBA 10-1-54.

RECOMMENDATION:

Pass the ordinance granting a variance to Section 6-9-3 (Schedule of Off-Street Parking Requirements) to reduce the required number of parking stalls from 28 to 5 for the purposes of operating a restaurant, Le S'iam Restaurant at 327 N. Center Street, ZBA 10-1-054.

ATTACHMENTS:

1. 327 N. Center Street – Attachment 1: Petitioner's Findings of Fact – ZBA 10-1-54
2. 327 N. Center Street – Attachment 2: Staff's Findings of Fact – ZBA 10-1-54
3. 327 N. Center Street – Draft ZBA Minutes – ZBA 10-1-54
4. 327 N. Center Street – Ordinance and Exhibit A – ZBA 10-1-54
5. 327 N. Center Street – Ordinance Exhibits B and C – ZBA 10-1-54

A zoning variance can only be granted if there are specific practical difficulties in carrying out the strict requirements of the ordinance for a particular piece of property. There must be some land-related hardship to grant the variance.

The full burden of proof in determining the hardship rests with the applicant. Certain "Standards for Variances" as described in Section 6-3-5:2 of the Municipal Code must be verified. Other criteria are NOT sufficient evidence to prove hardship, specifically:

Self-inflicted hardships are not eligible for a variance.

Greater profit or increased property value is not sufficient cause to warrant a variance.

STANDARDS FOR ZONING VARIANCES
(attach additional pages as needed)

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

The potential area available for parking spaces possible on the subject lot is being maximized.

- 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:

The existing building configuration and lot size constraints hinder the ability to reopen under the existing restaurant use, and operate as a zoning complaint restaurant.

- 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 existing building was last used as a restaurant. Reducing the size of the restaurant to bring into conformance with the parking available on site, would leave the majority of the building unusable and the restaurant to small operate profitably.

- 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:

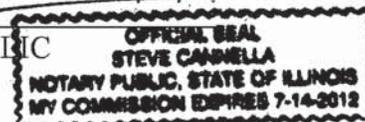
The existing building was last used a restaurant. A new restaurant operating at this site will have no change on, or effect to the neighborhood.


APPLICANT SIGNATURE

Steve Cannella


NOTARY PUBLIC

4/8/10



**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 purpose and intent of the Zoning Ordinance is to protect the health, safety, and welfare of all citizens. Required setbacks are provided in the Zoning Ordinance to both preserve open space and minimize conflict between adjoining properties by providing a standardized distance of separation between structures.

While the requested variance would result in a reduction in the amount of open space, staff finds that only the western corner of the addition encroaches into the required interior side yard; therefore, minimizing the impact on the adjacent residence while still accommodating the addition.

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 a land based hardship as the subject property narrows towards the front of the lot. Additionally, if the petitioner is required to meet the interior side yard setback, the addition will either need to be irregularly shaped or shifted to the north thereby not lining up with the existing garage location.

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 single-family residence by constructing a building addition to the west side of the structure. Due to narrowing of the lot towards the front of the property, the petitioner has had difficulties in designing the addition that will be fully functional as an extension of the garage and fitting within the setback requirements of the R1A District. Staff finds that the narrowing of the lot towards the front of the property creates challenges for the petitioner when designing an addition that lines up with the existing garage.

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 the requested encroachment will not alter the essential character of the neighborhood and minimizes the reduction of the required setback to the greatest extent; while still accommodating an addition that is functional for the homeowner.

NAPERVILLE
DRAFT ZONING BOARD OF APPEALS MINUTES
June 8, 2010 - 7:00 P.M.
COUNCIL CHAMBERS

Call to Order	<u>Time:</u> (7: 02 pm)		
A. Roll Call Commissioners:	<u>Present:</u> Karl Fry, Chairman Carl Pelzer, Acting Chairman Ann Mele Robert Hedrich Bhavani Prasad Vemuri Gina Terrano Koscal Robert Williams	<u>Yes</u> X X X X X X X	<u>No</u>
Students:	Aneesh Tyle Corey Haas		X X
Staff Present:	Katie Forystek – Community Planner Samula McCarthy – Administrative Assistant		
D. Public Hearing			
ZBA #10-1-054 Center Street Property	<p><u>Petitioner:</u> Chadaporn Ranumas and Gomate Boonrit <u>Location:</u> 327 North Center Street, Naperville, IL</p> <p>(Public hearing notice published in the Naperville Sun Sunday April 25, 2010)</p> <p><u>Request:</u> The petitioner requests a variance from Section 6-9-3 (Schedule of Off-Street Parking Requirements) of the Naperville Municipal Code to reduce the required number of parking stalls from 28 to 5 for the purposes of operating a restaurant.</p>		
	<p>Petitioners Presentation:</p> <p>The petitioner’s architect, Homan Wong, provided an overview of the requested variance indicating the owner of the restaurant plans to restripe the existing parking lot and provide a handicap accessible parking stall in the existing lot. Furthermore, it was indicated that the owner understands that no public parking stalls will be dedicated to the restaurant as part of the request.</p>		

	<p>Public Testimony: One member of the public provided testimony, noting that he owned the adjacent grill and pub, and that after 6 pm on weekdays and on the weekends more than adequate parking is available in the area to accommodate another restaurant, but during lunch times parking is not as readily available. The speaker expressed that the proposed restaurant should make efforts to inform customers of signs posted on his private parking lot indicating that if they are not a customer of the pub and grill they will be ticketed. Overall, the speaker noted that he did not oppose another restaurant in the area, but would like to work with new the restaurant owner to ensure customers are informed of private parking restrictions in the area.</p> <p>The petitioner’s representative indicated that the speakers request was reasonable and can be accommodated by communication with customers and by posting a sign in their restaurant about the parking restrictions.</p>	
	<p>Zoning Board of Appeals Discussion:</p> <p>The Zoning Board of Appeals discussed the existing conditions of the site and requested clarification on the non-conforming provision and whether or not other users could be accommodated on the site without a parking variance.</p> <p>Staff responded that because the former restaurant that occupied this space has been closed greater than six months, the petitioner is required to seek a variance prior to occupancy. Additionally, staff noted that it is anticipated that due to lack of on-site parking any user of the space would likely be required to request a parking variance.</p> <p>The Board also requested clarification from the petitioner as to where the employees will park. The petitioner’s architect stated that the owner currently owns a restaurant in Naperville and that the employees carpool or take public transportation to</p>	

	<p>work; therefore, he does not anticipate that employee parking will be an issue on site.</p> <p>Commissioner Williams stated that the subject property is subject of hardship due to the configuration and lack of on-site parking.</p>	
	<p>Chairman Fry Closed the Public Hearing</p> <p>Motion to Approve by: Mele Seconded by: Hedrich</p>	<p>Unanimously Approved (7 to 0)</p>
	<p><u>Motion:</u></p> <p>Recommend approval of a variance from Section 6-9-3 (Schedule of Off-Street Parking Requirements) of the Naperville Municipal Code to reduce the required number of parking stalls from 28 to 5 for the purposes of operating a restaurant and accept staff's findings of fact.</p> <p>Motion by: Mele Seconded by: Williams</p>	<p>Recommend to approve (7 to 0)</p>

PIN: 08-18-125-010

PREPARED BY:

CITY OF NAPERVILLE
LEGAL DEPARTMENT
630/420-4170

RETURN TO:

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

Z.B.A. Case #10-1-54

ORDINANCE NO. 10 -

**AN ORDINANCE GRANTING A VARIANCE FROM
SECTION 6-9-3 (SCHEDULE OF OFF-STREET PARKING REQUIREMENTS)
FROM TITLE 6 (ZONING) OF THE NAPERVILLE MUNICIPAL CODE
FOR 327 N. CENTER STREET**

WHEREAS, Chadaporn Ranumas and Gomate Boonrit, have petitioned the City of Naperville to grant a variance for off-street parking on the property at 327 N. Center Street, legally described in **Exhibit A**, and depicted on **Exhibit B** and **Exhibit C**, (Subject Property); and

WHEREAS, the petitioner is requesting a variance from Section 6-9-3 (Schedule of Off-Street Parking Requirements) to reduce the required on-site parking from 28 parking stalls to 5 parking stalls for the purpose of operating a restaurant; and

WHEREAS, the petitioner has indicated that employees will carpool, utilize public transportation or park off-site in order to utilize the on-site parking spaces for restaurant patrons; and

WHEREAS, on June 8, 2010, the Zoning Board of Appeals held a public hearing to consider the petition and recommended that the variance to the off-street parking requirements shall be granted, and

WHEREAS, the City Council of the City of Naperville has determined that the parking variance to the off-street parking requirements shall be granted to the extent set forth in this Ordinance.

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

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

SECTION 2: A variance to Section 6-9-3 (Schedule of Off-Street Parking Requirements) of the Naperville Municipal Code to allow for a reduction in the minimum number of parking stalls from the required 28 to 5 for the subject property is hereby granted as depicted on **EXHIBIT C**.

SECTION 3: The variance 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 4: The City Clerk is directed to record this Ordinance and its exhibits with the DuPage County Recorder.

SECTION 5: The City Clerk shall record this Ordinance with the DuPage County Recorder.

SECTION 6: This Ordinance shall be in full force and effect upon its passage and approval.

PASSED this _____ day of _____, 2010.

AYES:

NAYS:

ABSENT:

APPROVED this _____ day of _____, 2010

A. George Pradel
Mayor

ATTEST:

Pam LaFeber PhD
City Clerk

**LEGAL DESCRIPTION
327 N. CENTER STREET**

PARCEL 1: LOT 1 OF MOORE'S ADDITION TO NAPERVILLE, A SUBDIVISION OF PART OF THE NORTHWEST QUARTER OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT RECORDED APRIL 5, 1910 AS DOCUMENT 100076 IN DUPAGE COUNTY, ILLINOIS.

PARCEL 2: THAT PART OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 10, BOUNDED BY COMMENCING AT A POINT OF THE SOUTH LINE OF LOT CONVEYED BY HENRY L. PEASLEE TO JOHN VAN NORTWICK ON FEBRUARY 15, 1856, SAID POINT BEING 164.6 FEET EAST OF THE SOUTHWEST CORNER OF SAID VAN NORTWICK LOT, AND RUNNING THEN EAST 15.4 FEET ALONG THE SOUTH LINE OF SAID VAN NORWICK LOT; THENCE SOUTH PARALLEL WITH THE WEST LINE OF WASHINGTON STREET 65 FEET; THENCE WEST PARALLEL WITH THE SOUTH LINE OF SAID VAN NORTWICK LOT 15.4 FEET; THENCE NORTH TO THE PLACE OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

PIN #: 08-18-125-010

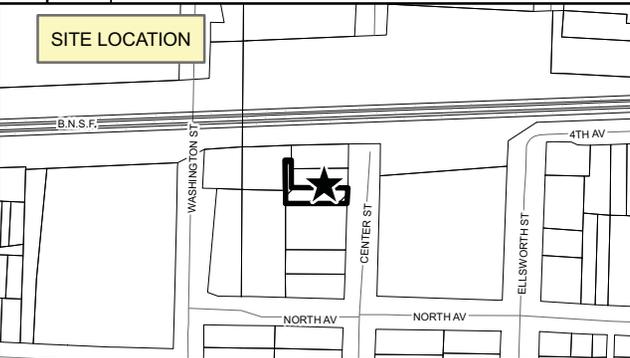
ADDRESS: 327 N. CENTER STREET
NAPERVILLE, IL 60540

City of Naperville
327 CENTER STREET



SUBJECT PROPERTY

SITE LOCATION



FINAL - City Council Meeting - 6/15/2010 - 183

Page: 183 Agenda Item: 112.



Transportation, Engineering and
Development Business Group
Questions Contact (630) 420-6694
www.naperville.il.us
May 2010



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

Exhibit B

ARCHITECT:
 PANTOULEMA ARCHITECTS
 1008 S. MICHAEL, SUITE 700 CHICAGO, IL 60605
 P. 312-859-3608 F. 312-712-9070

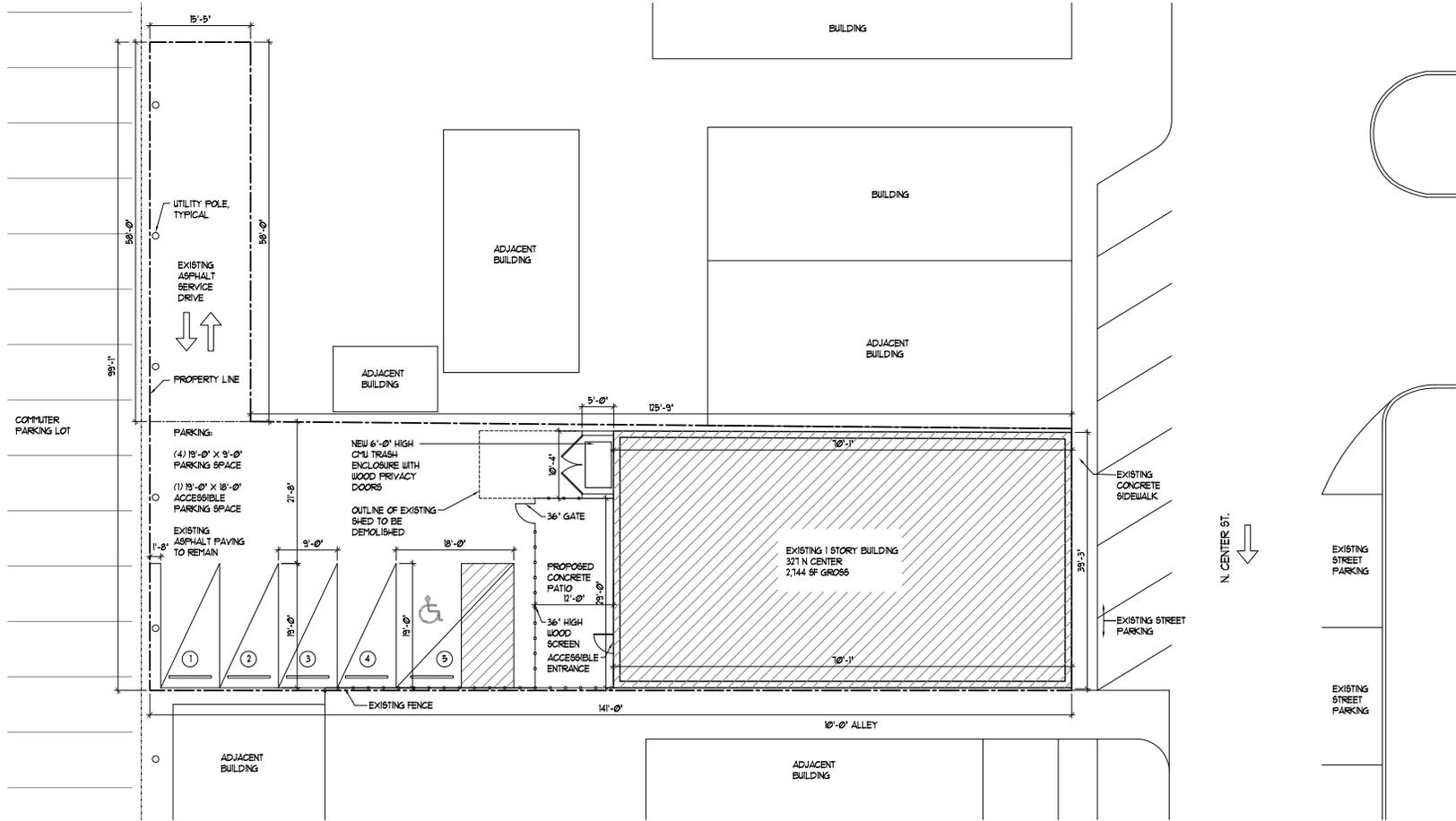
APPLICANT:
 CHADAPORN RANJANAS AND GOMATE BOONRIT
 376 S. ROUTE 59, #116
 NAPERVILLE, IL 60540
 P. 630-718-9725

ISSUE	DATE	DESCRIPTION
1	4/7/10	ISSUED FOR ZONING
	4/19/10	REISSUED FOR ZONING
	4/20/10	REISSUED FOR ZONING

PROJECT NAME:
RESTAURANT
327 N. CENTER ST
NAPERVILLE, IL 60540

SHEET NAME:
SITE PLAN
 SHEET NUMBER:
A0

© PANTOULEMA, 2010



A SITE PLAN
 1/8" = 1'-0"

Exhibit C



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: PC Case #10-1-47 – MK Studio

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:

Pass the ordinance approving a conditional use for a training studio in the B4 District for the MK Studio property located at 20 W. Jefferson Avenue.

BOARD/COMMISSION REVIEW:

The Plan Commission recommended approval of this case on May 19, 2010 (6-0, approved). Staff concurs.

COUNCIL ACTION PREVIOUSLY TAKEN:

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

DEPARTMENT: TED Business Group – Planning Services Team

SUBMITTED BY: Amy Emery, AICP, Community Planner

FISCAL IMPACT:

N/A

BACKGROUND:

The subject property, commonly known as 20 W. Jefferson, is located on the south side of Jefferson Avenue between Washington Street and Main Street. The property consists of approximately 0.07 acres and is zoned B4 (Downtown Core District). Currently, the property is improved with a two-story commercial building.

The petitioner, MK Studio, is seeking approval of a conditional use for a training studio in the B4 District per section 6-7D-3:1 (B4 District, Conditional Uses) of the Municipal Code. The training studio will be located on the second story of an existing two-story building.

DISCUSSION:

The petitioner is seeking to lease approximately 1,700 square feet on the second story of the existing two-story mixed use building for the purpose of establishing a Pilates studio. As proposed, training sessions will be held for groups of 1-5 people at a time. Hours will vary with

class schedules, but are anticipated between 6 a.m. and 8 p.m. on weekdays and between the hours of 7 a.m. and 11a.m. on weekends.

As the subject property is included in the downtown parking SSA, parking for this use will be accommodated off-site within parking decks and through the on-street parking provisions.

Land Use

The Downtown Plan identifies the future land use of the subject property as “Downtown Core”. The proposed use is consistent with those uses recommended in the Downtown Plan, which characterizes the core as including a “diverse mix of land uses, retail restaurant uses should be located on the street-level of most buildings, with offices, services and residential units on the upper floors.”

Plan Commission Action

The Plan Commission conducted the public hearing for this case on May 19, 2010. No one provided public testimony. The Plan Commission recommended approval of the project (6-0, approved). Staff concurs.

RECOMMENDATION:

Pass the ordinance approving a conditional use for a training studio in the B4 District for the MK Studio property located at 20 W. Jefferson Avenue.

ATTACHMENTS:

1. MK Studio – Ordinance Paperwork – PC 10-1-047
2. MK Studio - Development Petition – PC#10-1-047
3. Plan Commission Minutes May 19, 2010

PIN: 07-13-430-013

PREPARED BY:

CITY OF NAPERVILLE
LEGAL DEPARTMENT
630/420-4170

RETURN TO:

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

P.C. Case #10-1-047

ORDINANCE NO. 10 - ____

**AN ORDINANCE GRANTING A CONDITIONAL USE
FOR A TRAINING STUDIO
FOR THE PROPERTY LOCATED AT 20 W. JEFFERSON AVENUE**

WHEREAS, MK Studio (Petitioner) has submitted an application for approval of a conditional use for the property located at 20 W. Jefferson Avenue, Naperville, IL, which is legally described in Exhibit A, and depicted on Exhibit B (Subject Property) and is currently zoned B4 (Downtown Core) District; and

WHEREAS, the Petitioner is requesting approval of a conditional use in the B4 (Downtown Core) District to allow for the use of the second floor of the Subject Property as a training studio pursuant to Section 6-7D-3 (Conditional Uses); and

WHEREAS, on May 19, 2010, the Plan Commission recommended approval of the Conditional Use on the second floor of the Subject Property for a training studio; and

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

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

SECTION 1: A Conditional Use to allow for the use of the second floor of the subject property as a training studio pursuant to Section 6-7D-3 (Conditional Uses) of the Naperville Municipal Code, is hereby granted.

SECTION 2: The City Clerk is directed to record this Ordinance and its exhibits with the DuPage County Recorder.

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

PASSED this _____ day of _____, 2010.

AYES:

NAYS:

ABSENT:

APPROVED this _____ day of _____, 2010.

A. George Pradel
Mayor

ATTEST:

Pam LaFeber, Ph. D.
City Clerk

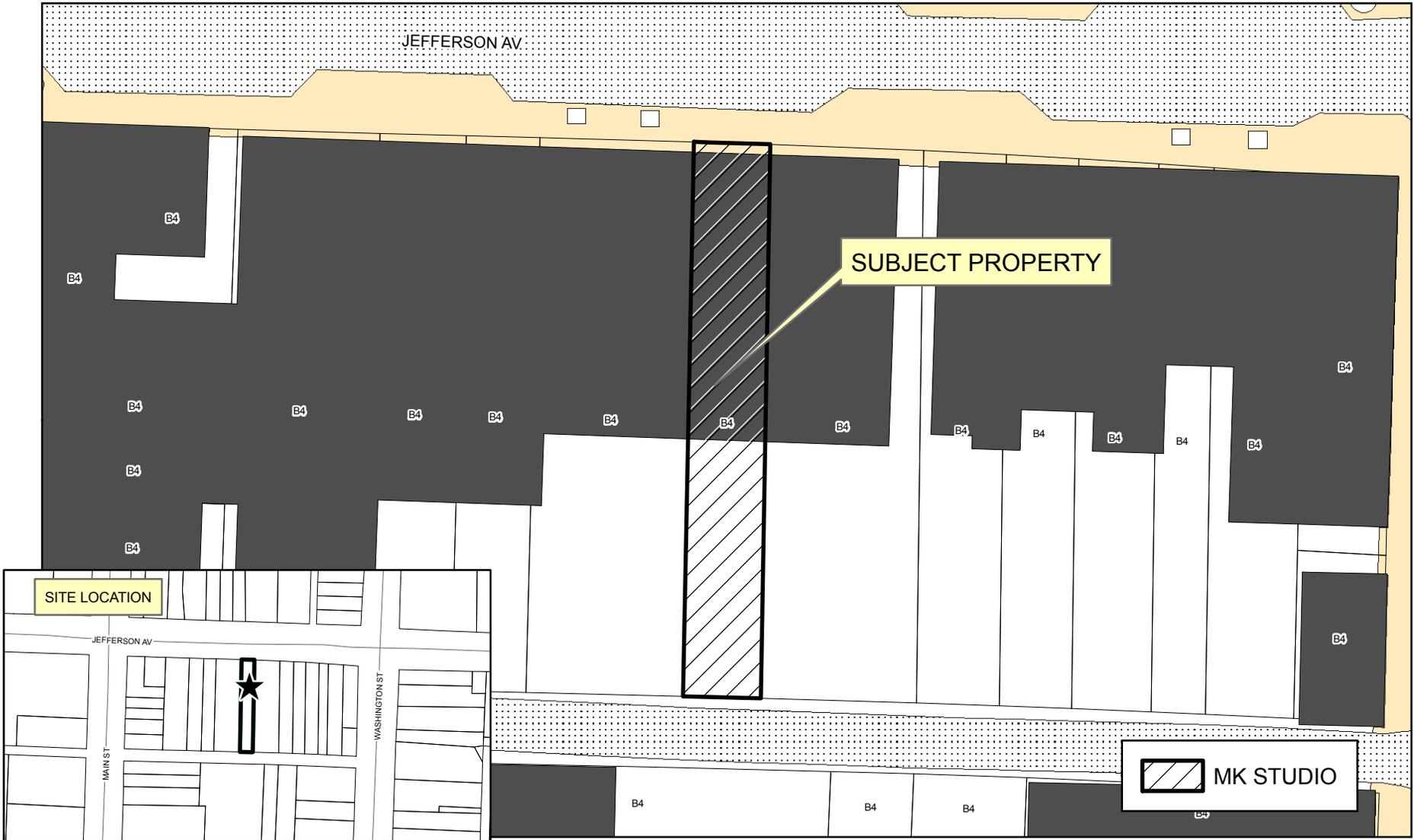
EXHIBIT A

MK Studio – Legal Description - PC 10-1-047

Lot 11, Block 16 of Assessor's Subdivision of Blocks 13, 16 and 17, Town of Naperville, in the Southeast Quarter of Section 13, Township 38 North, Range 9, East of the Third Principal Meridian in Du Page County, Illinois.

20 West Jefferson, Naperville, IL 60540, PIN Number 07-13-430-013.

City of Naperville M.K. STUDIO



Transportation, Engineering and
Development Business Group
Questions Contact (630) 420-6694
www.naperville.il.us
May 2010



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.

CITY OF NAPERVILLE
T.E.D. BUSINESS GROUP
PETITION FOR DEVELOPMENT APPROVAL

Development Name (should be consistent with plat): 20 W. Jefferson, 2nd flr.

Development Address: 20 W. Jefferson, 2nd flr.

Date of Submission: _____

I. APPLICANT:

Karen Blecke MK Studio (dba mklab)
Name Corporation

1107 Whirlaway Ave.,
Street

Naperville IL 60540
City State Zip Code

Karen Blecke self 630-244-2202
Primary Contact Person Relationship to Applicant Telephone Number

_____ kablewhirl@hotmail.com
Fax Number E-Mail Address

II. OWNER OF THE PROPERTY:

Mary Hiltbrand
Name

721 W. Jefferson Ave., Naperville, IL 60540
Address

III. APPLICANT'S/PETITIONER'S STAFF: NA

Attorney: _____ Telephone Number: _____

Email Address: _____ Fax Number: _____

Address: _____

Engineer: _____ Telephone Number: _____

IV. ACTION REQUESTED (Check applicable boxes and complete corresponding Exhibits):

- | | |
|---|---|
| <input type="checkbox"/> Annexation (see Section V below) | <input type="checkbox"/> Subdivision Waiver / Deviation to Platted Setback Line
(Complete Exhibit 4) |
| <input type="checkbox"/> Rezoning from ___ To ___
(Complete Exhibit 1) | <input type="checkbox"/> Zoning Variance
(Complete Exhibit 5) |
| <input type="checkbox"/> Preliminary PUD Plat
(Complete Exhibit 2) | <input type="checkbox"/> Final PUD Plat
(Complete Exhibit 2) |
| <input type="checkbox"/> Major Change to a Planned Unit Development
(Complete Exhibit 2) | <input type="checkbox"/> Minor Change to a Planned Unit Development
(Complete Exhibit 2) |
| <input type="checkbox"/> Preliminary Plat of Subdivision | <input type="checkbox"/> Final Plat of Subdivision |
| <input checked="" type="checkbox"/> Conditional Use
(Complete Exhibit 3) | <input type="checkbox"/> Major Change to a Conditional Use
(Complete Exhibit 3) |
| <input type="checkbox"/> Minor Change to a Conditional Use
(Complete Exhibit 3) | <input type="checkbox"/> Landscape Variance
(Complete Exhibit 6) |
| <input type="checkbox"/> Site Plan Review | <input type="checkbox"/> Plat of Easement / Vacation / Dedication
(circle all that apply) |
| <input type="checkbox"/> Sign Variance
(Complete Exhibit 5) | |

V. ANNEXATION

Is this development within the City limits?

- Yes.
- Under review by another governmental agency and requires review due to 1.5 mile jurisdictional requirements.
- No, *requesting annexation*
- Are there electors living on the property:
- Yes No
- If yes, did they sign the Petition for Annexation? Yes No

VI. SITE DATA

1. General description of site conditions (Including existing site improvements, i.e., buildings, parking, landscaping, etc.)

Two story building in downtown Nagersville. Empty retail space on 1st floor

- 2. Existing Utility Services (water, sewer, electricity): water, sewer, electricity
- 3. Existing zoning on the site: B-4
- 4. Existing Land Use: RETAIL (1ST FLOOR), GENERAL OFFICE (2ND FLOOR)
- 5. Acreage & Square Footage of the site: 3300 sq. ft.
- 6. List Controlling Ordinances and agreements (zoning, annexation ordinances, SIA, site plans, preliminary/final PUD plats, etc.):

86-33, 76-63, 95-129, 95-233, 95-154, 87-156, 83-29, 79-31, 83-91, 89-185, 79-65, 87-104, 78-96, 78-83, 78-3, 77-161, 78-9, 00-145, 00-142, 00-146, 00-172

VII. PROPOSED DEVELOPMENT:

- 1. Type of Development (check all that apply):

Residential Commercial Office
 Industrial Other: _____

- 2. Proposed Zoning: _____

Description of Proposal: (Including proposed land use, type of use, hours of operation, number of parking spaces, and all Exhibits mandated by the request (see Page 2, Section IV for Exhibit information)– attach additional pages if necessary):

~~Existing~~ Existing building. Our studio would be on the 2nd floor. The first floor retail space is currently unoccupied. We offer Pilates training sessions to groups of 1-5 people at a time. Hours vary but are typically 6am - 8pm M-F, 7-11am Sat. + Sun. Street parking and parking garages are available.

- 3. Description of Building (Including number of buildings, square footage of each building and use, maximum height, façade materials):

One building, two floors, each floor is approx. 1700 sq. ft.

4. Describe all requested Variances / Deviations from the underlying zoning regulations (i.e. parking, setbacks, density, height/bulk etc.) **NOTE:** Complete this section as well as **Exhibit 5** – attach additional pages if necessary:

N/A

5. Describe all requested waivers from the Subdivision Regulations: (i.e. R.O.W., widths, easements, etc.) **NOTE:** Complete this section as well as **Exhibit 4** – attach additional pages if necessary:

N/A

6. Deviations from the Landscaping Regulations **NOTE:** Complete this section as well as **Exhibit 6** – attach additional pages if necessary:

N/A

7. General Land Use Data:

	Residntl.	Comrc.	Office	Indst.	R.O.W.	Park	School	Private	Other*	Total
No. of Acres		3300 SF								
% of Total										

*Please explain:

8. Development Densities: N/A

	Number of Units	Gross Acres	Gross Density	Modified Gross Acres	Modified Gross Density	Building square footage	Minimum Lot Size	Maximum Lot Size	Ave Lot
Single-Family						NA			
Townhome						NA			
Duplex						NA			
Apartment						NA			

Comrel.			NA	NA	NA			
Office			NA	NA	NA			
Industrial			NA	NA	NA			

- Gross Acres = land designated for land use type including right-of-way
- Gross Density = number of units divided by gross acres
- Modified Gross Acres = residential acreage including internal right-of-way, detention facilities, school/park dedications and open space areas.
- Modified Gross Density = number of units divided by modified gross acres.

VIII. SCHOOL AND PARK DONATION REQUIREMENTS (calculation tables must be attached):

1. Required School Donation of _____ acres will be met by a _____
N/A
2. Required Park Donation of _____ acres will be met by a _____
N/A

IX. PRIVATE FACILITIES

1. Private open space and recreational facilities include:
N/A
 Which will be maintained by: _____ The City of Naperville
 _____ Homeowners Association
 _____ Other (_____)
2. Outlots and/or detention/retention facilities include (size, number and location)
N/A
 Which will be maintained by: _____ The City of Naperville
 _____ Homeowners Association
 _____ Other (_____)
3. Detention, retention, open space/recreation and school uses within the development: N/A

	Private -- Homeowners Association (acres)*	Public --To be Dedicated (acres)	Other (acres)*	Total (acres)
Open Space*				
a. Park Site				
b. Common				

Areas*				
c. Private Facility*				
Sub-total				
School Site				
Total				

*Please Explain:

Note: Please provide a brief explanation of the type of private facility, common area, open space or other acreage included in the development (Private facilities would include facilities such as clubhouses or private swim clubs. Other could include detention/facilities or outlots for landscape buffers, subdivision identification signage or similar purposes.)

Respectfully Submitted,
 [Enter Name of Petitioner(s) or Authorized Agent]

By: _____
[Type in Name of Signatory]
[Type in Title of Signatory (e.g. Owner, Atty., etc.)]

STATE OF ILLINOIS)
 COUNTY OF DUPAGE)
 CITY OF NAPERVILLE)

The foregoing petition was acknowledged before me by *[Type in Name of Notary]* on the _____ day of _____, 200__ A.D.

By: _____
[Type in Name of Notary]
 Notary Public

LLC PETITIONERS

LLC petitioners are required to produce the articles of organization that are on file with the Illinois Secretary of State's Office. If an LLC is manager-managed, this petitioner may be executed by the manager identified within the articles of organization. If an LLC is member-managed, this petition must be executed by each member of the LLC

EFFECTIVE PERIOD OF APPLICATION

Please note that applications for development approval are only valid for a period of two years from the date of application submission and that all cases will be closed by the City without further notice to the applicant after the two year period has expired.

ATTACHMENT 6
CITY OF NAPERVILLE
DISCLOSURE OF BENEFICIARIES

In compliance with Ordinance 85-193, An Ordinance amending Title 1 (Administrative) of the Naperville Municipal Code, as amended, by adding Chapter 12 thereto requiring disclosure of certain interests by persons applying for permits, licenses, approvals or benefits from the City of Naperville.

1. Applicant: Karen Blecke (for MK Studio)
Address: 1107 Whirlaway Ave.
Naperville, IL 60540

2. Nature of Benefit sought: conditional use of 2nd floor for my Pilates Studio.

3. Nature of Applicant (Please check one):
a. Natural Person d. Trust/Trustee
b. Corporation e. Partnership
c. Land Trust/ Trustee f. Joint Venture

4. If applicant is an entity other than described in Section 3, briefly state the nature and characteristics of applicant:
N/A

5. If in your answer to Section 3 you checked box b, c, d, e or f, identify by name and address each person or entity which is a 5% shareholder in the case of a corporation, a beneficiary in the case of a trust or land trust, a joint venture in the case of case of a joint venture, or who otherwise has a proprietary interest, interest in profits and losses or right to control such entity:

a. Karen Blecke 1107 Whirlaway Ave, Naperville, 60540
b. Maura Kudeke 708 W Jefferson, Naperville, 60540
c. _____
d. _____

6. Name, address and capacity of person making this disclosure on behalf of the applicant:

IMPORTANT NOTE: In the event your answer to Section 5 identifies entities other than a natural person, additional disclosures are required for each entity.

VERIFICATION
I, Karen Blecke, being first duly sworn under oath, depose and state that I am the person making this disclosure on behalf of the applicant, that I am duly authorized to make this disclosure, that I have read the above and foregoing Disclosure of Beneficiaries, and that the statements contained therein are true in both substance and fact.

Signature: [Handwritten Signature]

Subscribed and Sworn to before me this 26th day of MARCH, 2010

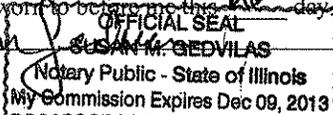
Notary Public [Signature]


EXHIBIT 3

mklab

20 W. Jefferson, flr. 2, Naperville

mklab would like to establish a Pilates studio at the above address. Pilates is a *preventative* system of movement focusing on core strength, proper alignment and breath. The exercises increase joint mobility and improve muscle tone, organ function and overall strength and flexibility of the body. Built on six basic principals: concentration, control, centering, precision, flow and breath, Pilates helps your body move efficiently.

Our business is one that promotes health and well being of our clients. We offer small group training sessions consisting of 1-5 people. Since we have small, focused sessions, we would not interfere with any other businesses or access to any other businesses. Our typical clientele is one that other area businesses would find highly desirable. We are not proposing any renovations to the property other than interior decorative alterations and hopefully a sign. mklab would be a great complement to all of the other businesses downtown that promote healthy living in Naperville.

Naperville Township Assessor's Office
Property Search Detail

Parcel Number: **07-13-430-013**

Property Information

Address: 20 W JEFFERSON

City: **NAPERVILLE**

First Floor: **1,804**

Second Floor: **1,804**

Third Floor: **0**

Misc. Floor: **0**

Total Living Area: **3,608**

Lot Frontage: **22**

Lot Depth: **155**

Lot Total: **3,410**

Total Acres: **0.00**

Irregular Lot: **No**

Style: **Store with Apartment/Offices**

Construction: **Store with Apartment/Offices**

Year Built: **1890**

Room Count: **0**

Bed Rooms: **0**

Full Baths: **1**

Half Baths: **1**

Basement Area: **1,804**

Basement Finished: **0**

Garage Type:

CAC: **Yes**

NBHD Code: **110**

Property Class: **C**

Subdivision:

Lot Number:

Block Unit:

Photograph



Improvement Sketch

Sketch not yet available

Naperville Township Assessor's Office
Property Search Detail

Parcel Number: **07-13-430-013**

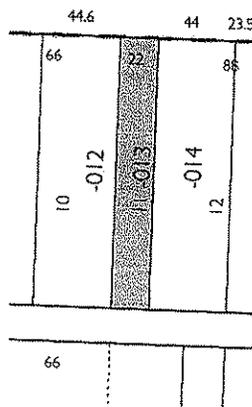
Assessment Information

Year	Land Value	Improvement	Total Assessed Value	Tax Code	Tax Rate	Tax Amount
2009	51,960	188,240	240,200	7144	0.0000	\$0.00
2008	51,040	184,910	235,950	7144	7.1708	\$16,919.52
2007	48,240	174,770	223,010	7144	7.4617	\$16,640.34
2006	43,850	158,880	202,730	7144	7.6137	\$15,435.26

Sales Information (4 year history)

Month Year Sale Price Deed Type

Site Map



0 17 34 51 68
 SCALE: 1/4" = 1' FT

Information on this site was derived from data which was compiled by the Naperville Township Assessor's office solely for the governmental purpose of property assessment. This information should not be relied upon by anyone as a determination of ownership of property or market value. No warranties, expressed or implied, are provided for the accuracy of data herein, its use, or its interpretation.

Although it is periodically updated, this information may not reflect the data currently on file in the Assessor's office. The assessed values may NOT be certified values and therefore may be subject to change before being finalized for ad valorem assessment purposes.

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[Close this Window](#)

**NAPERVILLE PLAN COMMISSION
DRAFT MINUTES OF MAY 19, 2010**

Call to Order

7:02 p.m.

A. Roll Call

Present: Acting Chair Edmonds, Meschino, Meyer, Sterlin, Trowbridge, Gustin
Absent: Brown, Herzog, Messer, Stancey
Student Members: Stimple
Staff Present: Planning Team – Thorsen, Emery

B. Minutes

Approve the minutes of April 21, 2010 with technical changes

Motion by: Gustin
Second by: Meyer

Approved
(6 to 0)

**D1. . PC# 10-1-047
MK Studio**

Request for approval of a conditional use for a training studio in the B4 district

Amy Emery, Planning Services Team, gave an overview of the request.
Petitioner wishes to establish a pilates studio on the second floor of 20 W.
Jefferson Avenue.

Public Testimony: None

Plan Commission inquired about

- Parking in the downtown

Plan Commission closed the public hearing.

Plan Commission moved to recommend approval of PC#10-1-047, MK Studios
as written by staff.

Motion by: Gustin
Seconded by: Trowbridge

Approved
(6 to 0)

Ayes: Meschino, Meyer, Sterlin, Trowbridge, Gustin, Edmonds



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Seager Park Right-of-Way Dedication (PST 10-1-001)

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:

Approve the plat of dedication for a section of Plank Road right-of-way adjacent to Seager Park (1163 Plank Road).

BOARD/COMMISSION REVIEW:

N/A

COUNCIL ACTION PREVIOUSLY TAKEN:

Date of Action	Item No.	Action
9/17/1991	M1A	Approved the annexation agreement for the property known as Seager Park.

DEPARTMENT: TED – Planning Services Team

SUBMITTED BY: Ying Liu, AICP, Community Planner

FISCAL IMPACT:

N/A

BACKGROUND:

The petitioner, Naperville Park District, requests approval of a plat of dedication for a 40' wide section of Plank Road right-of-way adjacent to Seager Park located at 1163 Plank Road. The subject right-of-way property consists of 1.292 acres.

DISCUSSION:

Ordinance 91-197 executed the annexation agreement for Seager Park, which provides that the Park District shall dedicate additional land along its border with Plank Road so as to provide a 40' wide right-of-way measured from either the centerline of the existing road pavement or from the centerline of the road right-of-way. Currently, Plank Road south of Seager Park consists of a

50' wide right-of-way that was dedicated by the Spring Hill Subdivision located across street from Seager Park. With the proposed dedication of 40' right-of-way, the requirement of the annexation agreement (40' right-of-way from the centerline of the pavement) as well as the minimum right-of-way width requirement for Plank Road (80' minimum for a collector street), would be fulfilled. The right-of-way dedication is being made at no cost to the city. Staff supports the proposed plat of dedication.

RECOMMENDATION:

Approve the plat of dedication for a section of Plank Road right-of-way adjacent to Seager Park located at 1163 Plank Road.

ATTACHMENTS:

1. Seager Park – Annexation Agreement – PC 10-1-001
2. Seager Park – Plat of Dedication* – PC 10-1-001

**Two copies of full size exhibits have been provided to the City Council offices for viewing.*

ANNEXATION AGREEMENT
SEAGER PARK

THIS ANNEXATION AGREEMENT is made and entered into this 17th day of September, 1991, between the CITY OF NAPERVILLE, an Illinois municipal corporation, hereinafter referred to as "CITY," and the NAPERVILLE PARK DISTRICT, hereinafter referred to as the "PARK DISTRICT," being the owner of all the property described in the Plat of Annexation.

W I T N E S S E T H:

WHEREAS, the PARK DISTRICT is owner of record of the real property described in Exhibit A, incorporated herein, which is contiguous to the CITY and not within the corporate limits of any municipality, all of which property is hereinafter referred to as "SUBJECT PROPERTY;" and

WHEREAS, there has been filed with the City Clerk of said CITY a Petition for Annexation signed by the PARK DISTRICT and included in said Petition, which said territory is not within the corporate limits of any municipality, but all is in the unincorporated area of DuPage County and is presently contiguous to the territory of said CITY; and

WHEREAS, the SUBJECT PROPERTY is already being used as a public park pursuant to the laws of the State of Illinois, and particularly The Park District Code, ch. 105, Ill.Rev.Stat., 1989, as amended, and the ordinances of the Naperville Park District, and is known as Seager Park; and

25 W 700 Park Rd.
Naperville, IL 60540

PN#08-07-414-012
08-08-301-032
08-17-104-001

RETURN TO:

City Clerk
175 W. Jackson Ave.
Naperville, IL 60566

WHEREAS, all notices, publications, public hearings and all other matters attendant to such Petition for Annexation have been made, had and performed as required by statute and CITY ordinances, regulations and procedures; and

WHEREAS, the corporate authorities of the CITY have considered the annexation of the property described in Exhibit A and the said Petition for Annexation and are agreeable to such annexation; and

WHEREAS, pursuant to the Zoning Ordinance of the CITY, the SUBJECT PROPERTY shall, upon annexation, be placed into the R-1 district, said district providing parks to be a permitted use therein; and

WHEREAS, PARK DISTRICT proposes that the SUBJECT PROPERTY be annexed pursuant to the R-1 zoning classification of the Zoning Ordinance of the CITY, as amended, and in accordance with applicable CITY ordinances, applicable law and the terms and conditions of this Agreement; and

WHEREAS, all other matters, in addition to those specifically referred to above, which are included in this Annexation Agreement have been considered by the parties hereto, and it is agreed that the use of the SUBJECT PROPERTY as permitted under the R-1 classification of the Zoning Ordinance of the CITY, and in accordance with the terms and conditions of this Agreement, will inure to the benefit and improvement of the CITY and its residents and will promote the

sound planning and development of the CITY and will otherwise enhance and promote the general welfare of the people of the CITY; and

WHEREAS, in reliance upon the existing ordinances, codes and regulations of the CITY and the continued effectiveness of said ordinances, codes and regulations as modified herein and as may be amended pursuant to the terms hereof, the CITY and the PARK DISTRICT are willing to undertake certain obligations as hereinafter set forth and have materially changed their positions in reliance upon the undertakings provided herein; and

NOW, THEREFORE, for and in consideration of the mutual promises and agreements herein contained, the parties hereto agree as follows:

1. ANNEXATION.

Within thirty (30) days after the execution of this Agreement or at the next regular meeting of the City Council thereafter, the CITY Agrees to enact and adopt ordinances annexing the premises designated in Exhibit A.

2. WATER SUPPLY.

The CITY shall be obligated to connect the structures reasonably contemplated to be built on the SUBJECT PROPERTY and the facilities for fire protection to the CITY's water supply system, and to supply water thereto to the same extent as may be supplied to other structures and areas within the CITY. The PARK DISTRICT shall be responsible for the cost of all on-site water lines on the SUBJECT PROPERTY.

3. UTILITY LINES AND EASEMENTS.

The CITY agrees to permit the PARK DISTRICT to use appropriate easements obtained from others by the CITY for the purpose of providing right-of-way for sanitary sewer, water mains and other utilities to service the SUBJECT PROPERTY.

4. REBATES.

The above parties agree that no rebate agreements are applicable to the development of the SUBJECT PROPERTY.

5. PLANK ROAD.

The PARK DISTRICT agrees to dedicate additional land from its border with PLANK ROAD so as to provide a 40-foot right-of-way measured from either the center line of the existing road pavement or from the center line of the road right-of-way. This matter will be negotiated between the CITY and PARK DISTRICT staff to provide the optimum boundaries of the dedication. The existing ditch along Plank Road shall have its flow-line cleaned by the PARK DISTRICT no later than eighteen (18) months after the execution of this Agreement by the parties.

6. SIDEWALKS.

The PARK DISTRICT agrees to install sidewalks upon its property or the right-of-way of Plank Road adjacent to the SUBJECT PROPERTY. Said sidewalk installation shall be at no cost to the CITY and same shall be constructed by the PARK DISTRICT at such time as a connecting sidewalk is constructed to its property line on the east or west side. The PARK DISTRICT shall select the design and material to constitute the

sidewalk in the manner it determines to be appropriate for the overall development of Seager Park.

7. MODIFICATIONS.

In the event that the PARK DISTRICT wishes to modify this Agreement, the CITY agrees to hold the necessary hearings for such purpose. Such hearings shall be held and an approval granted or denial given without unreasonable delay after the request of the PARK DISTRICT for such hearings. This paragraph shall not be construed to require the CITY to modify this Agreement.

8. ANNEXATION AND PERMIT FEES.

The parties agree that no annexation fee shall be required of the PARK DISTRICT.

9. EFFECT OF THIS AGREEMENT.

It is the agreement of the parties that if any pertinent existing resolutions or ordinances, or interpretations thereof, of the CITY be in any way inconsistent or in conflict with any provisions hereof, then the provisions of this Agreement shall constitute lawful and binding amendments to, and shall supersede the terms of, said inconsistent ordinances or resolutions or interpretations thereof, as they may relate to the SUBJECT PROPERTY.

10. ENFORCEABILITY.

This Agreement shall be enforceable in any court of competent jurisdiction by any of the parties hereto by any appropriate action at law or in equity to secure the performance of the covenants herein contained.

11. SEVERABILITY.

If any provision of this Agreement is held invalid, such provision shall be deemed to be excised therefrom and the invalidity thereof shall not affect any zoning classification which has been approved by the CITY pursuant to the provisions of the CITY's ordinances and regulations and shall not be changed during the term of this Agreement without the PARK DISTRICT's approval and shall survive this Agreement and continue to be the zoning classification of the SUBJECT PROPERTY unless changed in accordance with the law.

12. BINDING EFFECT AND TERM.

This Annexation Agreement shall be binding upon and inure to the benefit of the parties hereto, successor owners of record of land which is the subject of this Agreement, assignees, lessees, and upon any successor municipal authorities of the parties for a period of twenty (20) years from the date of execution hereof, and in addition that the zoning granted hereby shall survive the expiration of this Agreement, unless changed in accordance with law.

13. NOTICE.

Any notice or demand hereunder from any party hereto to another party hereto or to an assignee or successor in interest of another party hereto or from an assignee or successor in interest of a party hereto to another party hereto or to an assignee or successor in interest of another party hereto shall be in writing and shall be deemed duly served if mailed by prepaid registered or certified mail addressed as follows:

If to the CITY:

City Clerk
City of Naperville
175 West Jackson Avenue
Naperville, IL 60566

If to any owner of record of any real property
located within the SUBJECT PROPERTY, and to the PARK DISTRICT:

Secretary
Naperville Park District
320 West Jackson Avenue
Naperville, IL 60540

With copies to:

Gerald J. Brooks
James, Brooks, Adams & Tarulis
101 North Washington Street
Naperville, Illinois 60540

or to such address as any party hereto or an assignee or
successor in interest of a party hereto may from time to time
designate by notice to the other parties hereto or their
successor in interest.

IN WITNESS WHEREOF, the parties have hereunto set their
hands on the day and year first written above.

CITY OF NAPERVILLE, an Illinois
municipal corporation

By: Samuel T. Macrone

Attest: Suzanne A. Cagren

THE NAPERVILLE PARK DISTRICT
DuPage and Will Counties, Illinois

By: Charles P. Koch

Attest: Donna M. Cheng

Exhibit A

That part of Sections 7, 8, 17 and 18 in Township 38 North, Range 10, East of the Third Principal Meridian, in DuPage County, Illinois, described as follows, to wit: Beginning at the corner of said sections 7, 8, 17 and 18 in said Township and running thence north along said Section line 5.35 chains; thence north 88 1/4 degrees west 16 chains; thence north parallel to Section line 7.08 chains; thence south 88 1/4 degrees east 16 chains to Section line; thence north on section line 2.22 chains; thence north 65 1/4 degrees east 11.31 chains; thence south 35 degrees 15 minutes east 11 chains; thence south 52 degrees west 7 chains; thence south 45 degrees west 11 chains to section line; thence north on section line 3.95 chains to the point of beginning (except that part described as follows: That part of Section 17, Township 38 North, Range 10, East of the Third Principal Meridian, described by beginning at the north west corner of said Section 17 and running thence south 0 degrees 34 minutes east of the section line 260.7 feet to the center of Chicago Road; thence north 45 degrees 42 minutes east along the center of said road, 300 feet; thence north 5 degrees 43 minutes 42 seconds west, a distance of 240.94 feet to the point of beginning, in DuPage County, Illinois

P.I.N 08-08-301-032
 08-07-414-012
 08-17-104-001

Property commonly known as: 25 W 700 Plank Road, Naperville, IL 60540

PREPARED BY.

James, Brooks, Adams and Tarulis
 101 North Washington St.
 Naperville, IL 60540



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Ordinance to establish temporary road closures and no parking zones for the Cavalcade of Brass Drum and Bugle Corps Competition scheduled for July 11, 2010 at North Central College.

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
 Pass the ordinance to establish temporary road closures and no parking zones for the Cavalcade of Brass Drum and Bugle Corps Competition scheduled for July 11, 2010 at North Central College.

BOARD/COMMISSION REVIEW:

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item No.	Action

DEPARTMENT: TED

SUBMITTED BY: Jennifer Runestad, Special Events/Public Information Coordinator

FISCAL IMPACT:
 The Cavaliers Drum and Bugle Corps will be billed for all city services used to support the event. Staff has provided the event organizer with an estimate for these services.

BACKGROUND:
 The Cavalcade of Brass is an annual competition organized by The Cavaliers Drum and Bugle Corps, which attracts drum and bugle corps nationwide.

DISCUSSION:
 The Cavalcade of Brass Drum and Bugle Corps Competition will take place on July 11, 2010 in the stadium at North Central College.

Temporary road closures and no parking zones are required on July 11 from 1:00 p.m. to midnight to accommodate the buses and trucks used to transport equipment for the event. The temporary closures apply to the following streets:

- Ellsworth Street from Chicago Avenue to Jefferson Avenue
- Jefferson Avenue from Ellsworth Street to Brainard Street
- Brainard Street from Chicago Avenue to Benton Avenue
- Van Buren Avenue from Ellsworth Street to Loomis Street (Open to local traffic only)

North Central College will be responsible for notifying residents affected by the temporary road closures and no parking zones no later than two weeks prior to the event.

RECOMMENDATION:

Pass the ordinance to establish temporary road closures and no parking zones for the Cavalcade of Brass Drum and Bugle Corps Competition scheduled for July 11, 2010 at North Central College.

ATTACHMENTS:

1. Cavalcade of Brass 2010 Ordinance
2. Cavalcade of Brass 2010 Traffic Control Plan

ORDINANCE NO. 010 -

**AN ORDINANCE ESTABLISHING TEMPORARY TRAFFIC CONTROLS FOR
THE CAVALCADE OF BRASS ON JULY 11, 2010**

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

SECTION 1: Section VIA, No Parking Zones, of the Naperville Traffic Schedule Manual is hereby temporarily amended by adding the underlined language as follows:

Ellsworth Street from Chicago Avenue to Jefferson Avenue

Jefferson Avenue from Ellsworth Street to Brainard Street

Brainard Street from Chicago Avenue to Benton Street

Van Buren Avenue from Ellsworth Street to Loomis Street

SECTION 2: Section XXVIA, Traffic Prohibited Streets, of the Naperville Traffic Schedule Manual is hereby temporarily amended by adding the underlined language as follows:

Street	Area of Restriction
<u>Ellsworth Street</u>	<u>From Chicago Avenue to Jefferson Avenue</u>
<u>Jefferson Avenue</u>	<u>From Ellsworth Street to Brainard Street</u>
<u>Brainard Street</u>	<u>From Chicago Avenue to Benton Street</u>
<u>Van Buren Avenue</u>	<u>From Ellsworth Street to to Loomis Street (Local Traffic Only)</u>

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

PASSED this ____ day of ____, 2010

AYES:

NAYS:

ABSENT:

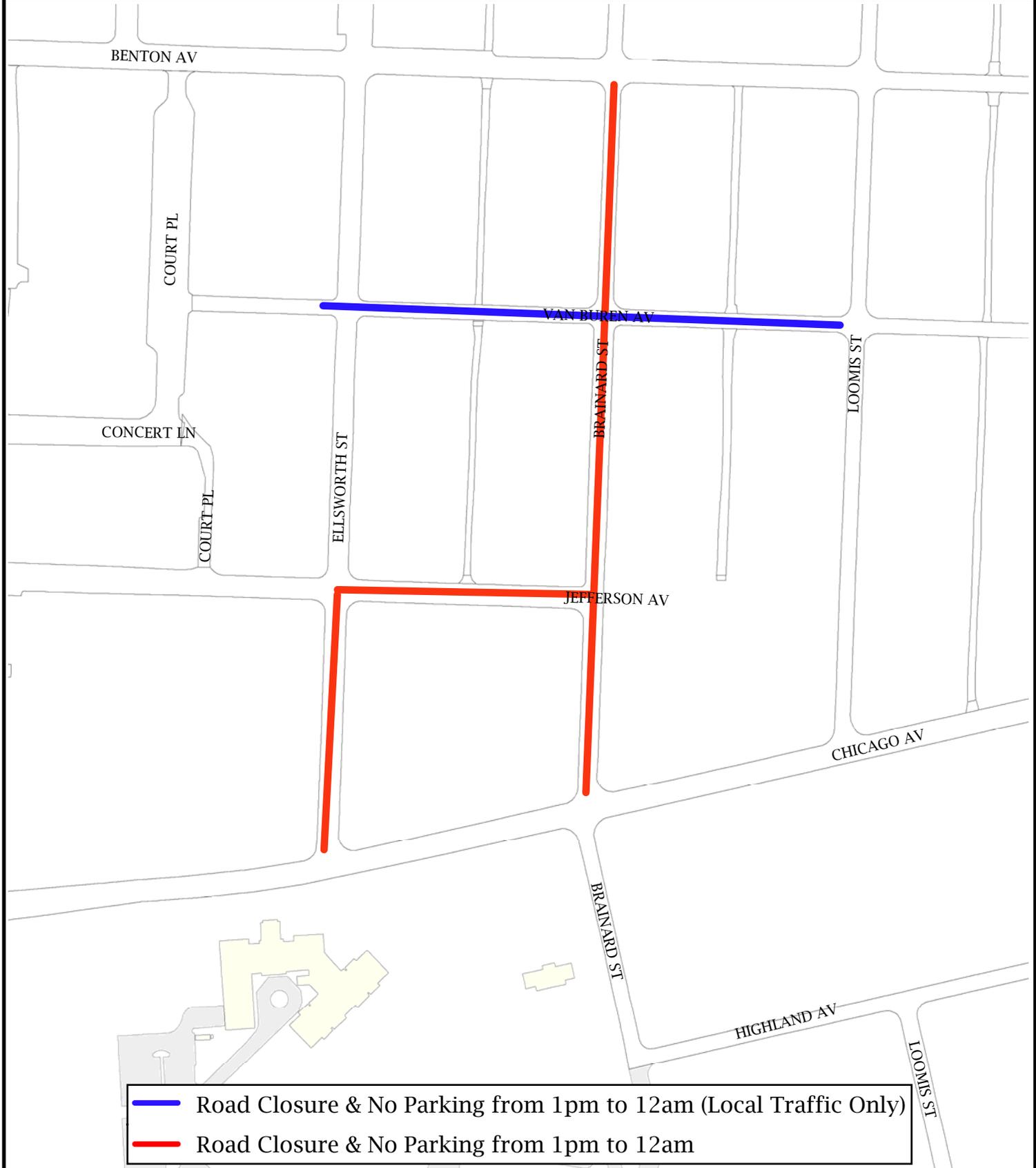
APPROVED this ____ day of _____, 2010.

ATTEST:

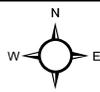
A. George Pradel
Mayor

Pam LaFeber
City Clerk

Cavalcade of Brass Drum & Bugle Competition - July 11, 2010



Transportation, Engineering and
Development Business Group
Jennifer Runestad (630) 305-5340
www.naperville.il.us
March 2010



0 75 150 300 450

This map should be used for reference only. The data is subject to change without notice. The 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.



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Recommendation to Establish Temporary Traffic Controls and issue an amplifier Permit for the Naperville Sprint Triathlon on August 8, 2010

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:

Pass the ordinance establishing the temporary traffic controls and issue an amplifier permit for the Naperville Sprint Triathlon on August 8, 2010.

BOARD/COMMISSION REVIEW:

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item No.	Action

DEPARTMENT: TED

SUBMITTED BY: Jennifer Runestad, Special Events/Public Information Coordinator

FISCAL IMPACT:

The event organizer will be billed for all city services needed to support the Naperville Sprint Triathlon. City staff has provided the organizer with an estimate for these services.

BACKGROUND:

The Naperville Sprint Triathlon will be held on Sunday, August 8, 2010 starting and finishing at Centennial Beach. The event includes a .75k swim, 20k bike and 5k run. In 2010, the course has been redesigned due to the closure of the Jefferson Avenue Bridge.

DISCUSSION:

The route for the annual Naperville Sprint Triathlon is depicted on the attached map, which includes specific temporary traffic control information. An ordinance is required in order to tow vehicles parked on the race route. The race route *only* will be No Parking, Tow Zone from 5

a.m. to 12 p.m. (noon) and will be posted accordingly. The race route streets will be closed beginning approximately 6 a.m. until approximately 11:30 a.m. The streets of the race route are opened to vehicular traffic and the No Parking, Tow Zone signs are removed as soon as the Naperville Police Department determines it appropriate based on public safety.

Traffic control measures for the 2010 Naperville Sprint Triathlon also include additional No Parking Zones from 5 a.m. to noon to alleviate traffic congestion and maintain access for emergency and residential vehicles in the adjacent residential areas. Please refer to the ordinance for a list of specific street closures, No Parking Zones and No Parking/Tow Zones related to the event.

Due to the closure of the Jefferson Avenue Bridge, the run course for the event has been revised and will utilize a portion of the Riverwalk and Aurora Avenue only. Staff worked with the race director to ensure that this change in course is suitable. This is the same course used by the U.S. Women's Triathlon.

Staff will post informational signs along the race route beginning Monday, August 2. The event organizer has been provided a mailing list of residents and businesses along the race route and notification of the event will be mailed two weeks prior.

The event organizer, Premier Event Management is also working with the Naperville Park District and has secured the use of Centennial Beach for the swim portion of the race.

Premier Event Management is also requesting an amplifier permit from 6:45 a.m. to 1 p.m. on August 8.

The City of Naperville is listed as an additional insured for the event in the required amount.

In addition, Premier Event Management has agreed to pay for all city services required for the event.

RECOMMENDATION:

Pass the ordinance establishing the temporary traffic controls and issue an amplifier permit for the Naperville Sprint Triathlon on August 8, 2010.

ATTACHMENTS:

1. 2010 Naperville Sprint Triathlon Ordinance
2. 2010 Naperville Sprint Triathlon Traffic Control Plan

ORDINANCE NO. 10 -**AN ORDINANCE ESTABLISHING TEMPORARY TRAFFIC CONTROLS FOR
THE NAPERVILLE SPRINT TRIATHLON ON AUGUST 8, 2010**

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

SECTION 1: Section XII, Tow Away Zones, of the Naperville Traffic Schedule Manual is hereby temporarily amended by adding the underlined language as follows:

Street	Area of Restriction	Side
<u>75th Street</u>	<u>From Book Road to Rickert Drive</u>	<u>Westbound</u>
<u>Book Road</u>	<u>From 75th Street to Rickert Drive</u>	<u>Northbound</u>
<u>Rickert Drive</u>	<u>From Book Road to 75th Street</u>	<u>Eastbound</u>
<u>West Street</u>	<u>From Aurora Avenue to Rickert Drive</u>	<u>Both</u>
<u>Aurora Avenue</u>	<u>From River Road to West Street</u>	<u>Westbound</u>
<u>Aurora Avenue</u>	<u>From West Street to Washington Street</u>	<u>Both</u>
<u>Jackson Avenue</u>	<u>From West Street to Washington Street</u>	<u>Both</u>
<u>Eagle Street</u>	<u>From Aurora Avenue to Jefferson Avenue</u>	<u>Both</u>
<u>Webster Street</u>	<u>From Porter Avenue to Water Street</u>	<u>Both</u>
<u>West Street</u>	<u>From Jackson Avenue to Stevens Street</u>	<u>Both</u>
<u>Ewing Street</u>	<u>From Jackson Avenue to Jefferson Avenue</u>	<u>Both</u>
<u>Mill Street</u>	<u>From Jackson Avenue to Jefferson Avenue</u>	<u>Both</u>
<u>Hillside Road</u>	<u>From West Street to Main Street</u>	<u>Both</u>
<u>Porter Avenue</u>	<u>From Webster Street to Main Street</u>	<u>Both</u>
<u>Martin Avenue</u>	<u>From West Street to Brom Drive</u>	<u>Both</u>
<u>Emerald Drive</u>	<u>From West Street to Hazelwood Drive</u>	<u>Both</u>
<u>Plainfield/Naperville</u>	<u>From West Street to Tennyson Lane</u>	<u>Both</u>

SECTION 2: Section VIA, No Parking Zones, of the Naperville Traffic Schedule Manual is hereby temporarily amended by adding the underlined language as follows:

Street	Area of Restriction	Side
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<u>75th Street</u>	<u>From Book Road to Rickert Drive</u>	<u>Westbound</u>
<u>Book Road</u>	<u>From 75th Street to Rickert Drive</u>	<u>Northbound</u>
<u>Rickert Drive</u>	<u>From Book Road to 75th Street</u>	<u>Eastbound</u>
<u>West Street</u>	<u>From Aurora Avenue to Rickert Drive</u>	<u>Both</u>
<u>Aurora Avenue</u>	<u>From River Road to West Street</u>	<u>Westbound</u>
<u>Aurora Avenue</u>	<u>From West Street to Washington Street</u>	<u>Both</u>
<u>Jackson Avenue</u>	<u>From West Street to Washington Street</u>	<u>Both</u>
<u>Eagle Street</u>	<u>From Aurora Avenue to Jefferson Avenue</u>	<u>Both</u>
<u>Webster Street</u>	<u>From Porter Avenue to Water Street</u>	<u>Both</u>
<u>West Street</u>	<u>From Jackson Avenue to Stevens Street</u>	<u>Both</u>
<u>Ewing Street</u>	<u>From Jackson Avenue to Jefferson Avenue</u>	<u>Both</u>
<u>Mill Street</u>	<u>From Jackson Avenue to Jefferson Avenue</u>	<u>Both</u>
<u>Main Street</u>	<u>From Porter Avenue to Jefferson Avenue</u>	<u>Both</u>
<u>Hillside Road</u>	<u>From West Street to Webster Street</u>	<u>Both</u>
<u>Martin Avenue</u>	<u>From West Street to Brom Drive</u>	<u>Both</u>
<u>Emerald Drive</u>	<u>From West Street to Hazelwood Drive</u>	<u>Both</u>
<u>Plainfield/Naperville</u>	<u>From West Street to Tennyson Lane</u>	<u>Both</u>
<u>Spring Avenue</u>	<u>From West Street to Webster Street</u>	<u>North</u>
<u>Douglas Avenue</u>	<u>From Jefferson Street to Webster Street</u>	<u>North</u>
<u>Franklin Avenue</u>	<u>From West Street to Webster Street</u>	<u>North</u>
<u>Benton Avenue</u>	<u>From Parkway Drive to Webster Street</u>	<u>North</u>
<u>Ewing Street</u>	<u>From Spring Avenue to Jefferson Avenue</u>	<u>West</u>
<u>Eagle Street</u>	<u>From Spring Avenue to Jefferson Avenue</u>	<u>West</u>
<u>Parkway Drive</u>	<u>From Douglas Avenue to Jefferson Avenue</u>	<u>East</u>
<u>Laird Street</u>	<u>From Northern Terminus to Southern Terminus</u>	<u>East</u>
<u>Forest Avenue</u>	<u>From Jefferson Avenue to Benton Avenue</u>	<u>East</u>
<u>Freemont Street</u>	<u>From Stevens Street to Northern Terminus</u>	<u>East</u>
<u>West Street</u>	<u>From Stevens Street to Spring Avenue</u>	<u>East</u>

SECTION 3: Section XXVIA, Traffic Prohibited Streets, of the Naperville Traffic

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

Street	Area of Restriction	Side
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<u>75th Street</u>	<u>From Book Road to Rickert Drive</u>	<u>Westbound</u>
<u>Book Road</u>	<u>From 75th Street to Rickert Drive</u>	<u>Northbound</u>
<u>Rickert Drive</u>	<u>From Book Road to West Street</u>	<u>Eastbound</u>
<u>Rickert Drive</u>	<u>From West Street to 75th Street</u>	<u>Both</u>
<u>West Street</u>	<u>From Aurora Avenue to Rickert Drive</u>	<u>Both</u>
<u>Aurora Avenue</u>	<u>From River Road to West Street</u>	<u>Westbound</u>
<u>Aurora Avenue</u>	<u>From West Street to Main Street</u>	<u>Both</u>
<u>Jackson Avenue</u>	<u>From West Street to Webster Street</u>	<u>Both</u>
<u>Eagle Street</u>	<u>From Aurora Avenue to Jefferson Avenue</u>	<u>Both</u>
<u>Porter Avenue</u>	<u>From Webster Street to Main Street</u>	<u>Both</u>
<u>Webster Street</u>	<u>From Hillside Road to Water Street</u>	<u>Both</u>
<u>West Street</u>	<u>From Jackson Avenue to Stevens Street</u>	<u>Both</u>
<u>Ewing Street</u>	<u>From Jackson Avenue to Jefferson Avenue</u>	<u>Both</u>
<u>Mill Street</u>	<u>From Jackson Avenue to Jefferson Avenue</u>	<u>Both</u>
<u>Main Street</u>	<u>Porter Avenue to Jefferson Avenue</u>	<u>Both</u>
<u>Hillside Road</u>	<u>West Street to Main Street</u>	<u>Both</u>
<u>Martin Avenue</u>	<u>West Street to Brom Drive</u>	<u>Both</u>
<u>Emerald Drive</u>	<u>West Street to Hazelwood Drive</u>	<u>Both</u>
<u>Plainfield/Naperville</u>	<u>West Street to Tennyson Lane</u>	<u>Both</u>

SECTION 4: This Ordinance shall be in full force and effect after its passage and approval.

PASSED this ____ day of _____ 2010.

AYES:

NAYS:

ABSENT:

APPROVED this ____ day of _____, 2010.

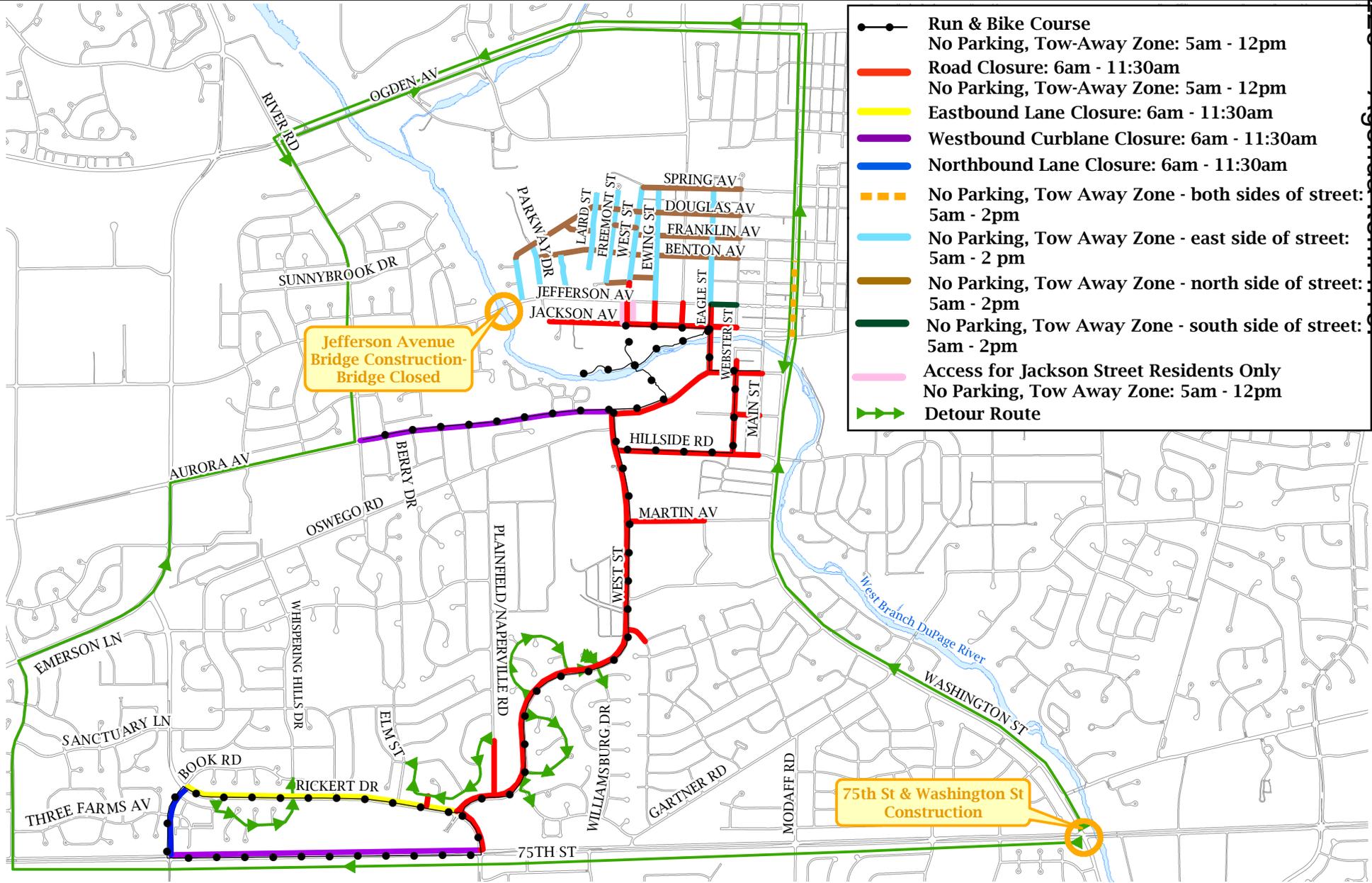
ATTEST:

A. George Pradel
Mayor

Pam LaFeber
City Clerk

Naperville Sprint Triathlon Traffic Control Plan

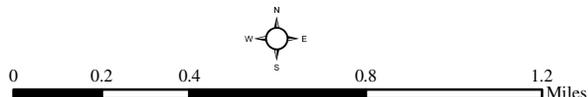
August 8, 2010



- Run & Bike Course
No Parking, Tow-Away Zone: 5am - 12pm
- Road Closure: 6am - 11:30am
No Parking, Tow-Away Zone: 5am - 12pm
- Eastbound Lane Closure: 6am - 11:30am
- Westbound Curblane Closure: 6am - 11:30am
- Northbound Lane Closure: 6am - 11:30am
- No Parking, Tow Away Zone - both sides of street:
5am - 2pm
- No Parking, Tow Away Zone - east side of street:
5am - 2 pm
- No Parking, Tow Away Zone - north side of street:
5am - 2pm
- No Parking, Tow Away Zone - south side of street:
5am - 2pm
- Access for Jackson Street Residents Only
No Parking, Tow Away Zone: 5am - 12pm
- Detour Route



Transportation, Engineering and
Development Business Group
Jennifer Runestad (630) 305-5340
www.naperville.il.us
June 2010



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Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Resolution authorizing the execution of an Intergovernmental Agreement with the DuPage County Forest Preserve District, Naperville Park District, and Lisle Township Highway Commissioner to Fund a Trail Connection from 79th Street to the Greene Valley Forest Preserve

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:

Approve the resolution authorizing the execution of an intergovernmental agreement between the Forest Preserve District of DuPage County, the City of Naperville, the Naperville Park District, and the Lisle Township Highway Commissioner concerning the construction and maintenance of a recreational trail from 79th Street to the Greene Valley Forest Preserve.

BOARD/COMMISSION REVIEW:

N/A

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item No.	Action
2/16/2010	K1.	Authorized \$13,750 expenditure to fund a trail connection.

DEPARTMENT: TED Business Group

SUBMITTED BY: Marcie Schatz, Director of Transportation Engineering and Development

FISCAL IMPACT:

Expenditure of \$13,750 from FY 11 CIP project SC-099, Street Safety Improvement Projects.

BACKGROUND:

At the February 16, 2010 City Council meeting, City Council authorized the expenditure of \$13,750 to fund a trail connection from 79th Street to the Greene Valley Forest Preserve Trail System. This approval was contingent upon financial participation from Lisle Township, Naperville Park District and the DuPage County Forest Preserve District.

DISCUSSION:

Since February, all of the parties have committed to financial participation in the project. The City, Park District and Township have each committed to contribute \$13,750 towards the project for a total of \$42,250. The Forest Preserve District has agreed to be responsible for all design, engineering, permitting and construction costs in excess of \$42,250. The current cost estimate of the project is \$110,000. In addition, the Forest Preserve District has committed to being responsible for all future maintenance and repair costs associated with the trail. The attached intergovernmental agreement includes all of these obligations.

The construction of the trail will dramatically improve access to the Greene Valley Forest Preserve for Naperville residents. 79th Street is a 22 foot wide roadway under the jurisdiction of Lisle Township with no sidewalks or shoulder and pedestrians and bicyclists are currently forced to travel in the roadway to access Greene Valley.

CONCLUSION:

Approve the resolution authorizing the execution of an intergovernmental agreement between the Forest Preserve District of DuPage County, the City of Naperville, the Naperville Park District, and the Lisle Township Highway Commissioner concerning the construction and maintenance of a recreational trail from 79th Street to the Greene Valley Forest Preserve.

RESOLUTION NO. 10 - ____

**A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT
BETWEEN THE FOREST PRESERVE DISTRICT OF DUPAGE COUNTY, THE CITY OF
NAPERVILLE, THE NAPERVILLE PARK DISTRICT, AND THE LISLE TOWNSHIP
HIGHWAY COMMISSIONER CONCERNING THE CONSTRUCTION AND
MAINTENANCE OF A RECREATIONAL TRAIL FROM 79TH STREET TO THE GREENE
VALLEY FOREST PRESERVE**

**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 Intergovernmental Agreement between the Forest Preserve District of DuPage County, the City of Naperville, the Naperville Park District, and the Lisle Township Highway Commissioner concerning the construction and maintenance of a recreational trail from 79th Street to the Greene Valley Forest Preserve (“Agreement”) attached to this Resolution as Exhibit A is hereby approved.

SECTION 2: The Mayor 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 _____, 2010.

AYES:

NAYS:

ABSENT:

APPROVED this _____ day of _____, 2010.

A. George Pradel
Mayor

ATTEST:

Pam LaFeber, Ph.D.
City Clerk

**AN INTERGOVERNMENTAL AGREEMENT BETWEEN
THE FOREST PRESERVE DISTRICT OF DUPAGE COUNTY, THE
CITY OF NAPERVILLE, THE NAPERVILLE PARK DISTRICT AND THE
LISLE TOWNSHIP HIGHWAY COMMISSIONER CONCERNING THE
CONSTRUCTION AND MAINTENANCE OF A RECREATIONAL TRAIL**

THIS INTERGOVERNMENTAL AGREEMENT is made and entered into by and between the FOREST PRESERVE DISTRICT OF DUPAGE COUNTY, a body politic and corporate (hereinafter referred to as the "District"), the CITY OF NAPERVILLE, a municipal corporation (hereinafter referred to as the "City"), the NAPERVILLE PARK DISTRICT, a unit of local government (hereinafter the "Park District"), and the LISLE TOWNSHIP HIGHWAY COMMISSIONER (hereinafter the "Highway Commissioner").

WITNESSETH:

WHEREAS, the District owns certain property commonly known as the Greene Valley Forest Preserve; and

WHEREAS, the District has an extensive recreational trail system, including a trail system within the Greene Valley Forest Preserve; and

WHEREAS, people interested in accessing the Greene Valley Forest Preserve often walk or ride bicycles along 79th Street, a narrow two-lane road under the jurisdiction of the Highway Commissioner, to the District's access road that intersects with 79th Street commonly known as Thunderbird Road; and

WHEREAS, because of serious safety concerns associated with the public utilizing the narrow two-lane portion of 79th Street to access the Greene Valley Forest Preserve, the parties have determined that it is reasonable, necessary and in the public interest and welfare to enter into a cooperative agreement for the construction and maintenance of a recreational trail that will

provide direct access from the intersection of Yackley Avenue and 79th Street to the District's recreational trail system within the Greene Valley Forest Preserve; and

WHEREAS, the recreational trail will serve to benefit the residents utilizing the Greene Valley Forest Preserve, and specifically the residents of the City of Naperville, the Naperville Park District, Lisle Township, and Naperville Township; and

WHEREAS, the parties are authorized to enter into this Intergovernmental Agreement pursuant to the powers conferred in the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.* (West 2008), and Article VII, Section 10, of the Illinois Constitution of 1970.

NOW THEREFORE, in consideration of the promises, terms and conditions set forth herein, and in the spirit of intergovernmental cooperation, the parties agree as follows:

1. The preambles set forth above are incorporated herein and made a part hereof.
2. The District shall design, engineer and construct a recreational trail (hereinafter the "Trail") at the location generally depicted in Exhibit A, attached hereto and incorporated herein. Any substantial change to the location of the Trail from that shown in Exhibit A shall be submitted to the City, Park District and Highway Commissioner for their review and approval.
3. The City, Park District and Highway Commissioner each agree to contribute \$13,750.00 toward the project, for a total contribution of \$42,250.00. The District shall be responsible for all design, engineering, permitting and construction costs in excess of \$42,250. The City, Park District and Highway Commissioner shall pay their respective contributions to the District within 30 days of the date of this Agreement.
4. Following the construction of the Trail, the District shall be responsible for all future maintenance of and repairs to the Trail and for all costs and expenses associated therewith, except that the Highway Commissioner shall be responsible for maintaining the cross walk at the

intersection of 79th Street and Yackley Avenue.

5. The parties acknowledge that the District may seek one or more grants to cover the cost of designing, engineering and constructing the recreational trail. Recognizing that there could be a significant time delay with respect to whether the District is able to secure grant funding for the project, the District shall be obligated to refund the sums contributed by the City, Park District and Highway Commissioner pursuant to paragraph 3 hereof only if the District has not completed construction of the recreational trail within five years of the date of this Agreement. Additionally, the parties agree that any grant funds received by the District shall be used first to reimburse the District, after which any surplus shall be paid equally to the City, Park District and Highway Commissioner.

6. The provisions set forth herein represent the entire agreement between the parties and supersede any previous oral or written agreements concerning the construction and maintenance of the Trail. No provision herein may be changed or modified in any respect unless the change or modification is in writing, duly approved and signed by all the parties.

7. This Agreement shall be executed in multiple counterparts, and each party shall retain one fully executed original.

IN WITNESS WHEREOF, the parties have entered into this Intergovernmental Agreement as of the ___ day of _____, 2010.

[Signatures contained on pages 4-7]

**FOREST PRESERVE DISTRICT
OF DUPAGE COUNTY**

BY: _____
President

ATTEST: _____
Secretary

CITY OF NAPERVILLE

BY: _____
Mayor

ATTEST: _____
Clerk

NAPERVILLE PARK DISTRICT

BY: _____
President

ATTEST: _____
Secretary

**LISLE TOWNSHIP HIGHWAY
COMMISSIONER**

BY: _____
Highway Commissioner

ATTEST: _____

Title: _____



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Ordinance to establish the closure of Lucent Lane for a film production in mid-July, 2010.

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
Pass the ordinance authorizing the City Manager to Close Lucent Lane for a film production in mid-July, 2010.

BOARD/COMMISSION REVIEW:

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item No.	Action

DEPARTMENT: TED

SUBMITTED BY: Jennifer Runestad, Special Events/Public Information Coordinator

FISCAL IMPACT:
All costs for city services will be billed to Heartless Productions LLC.

BACKGROUND:
Heartless Productions LLC will be filming a major motion picture in mid-July at the vacant Lucent Technologies building. The production requires a one day closure of Lucent Lane, which is under the City of Naperville's jurisdiction, as well as the intermittent closure of Naperville Road and Warrenville Road, which are under the jurisdiction of DuPage County. Staff has provided the production company with contact information to obtain necessary approvals from local organizations who may be impacted.

DISCUSSION:

Heartless Productions LLC will be filming a major motion picture in mid-July at the vacant Lucent Technologies building. The production requires a one-day closure of the following road under the City of Naperville's Jurisdiction:

- Lucent Lane, from Naperville Road to Warrenville Road.

During this portion of the shoot, the production company will be filming a car driving down Lucent Lane. The shot requires an overhead film shoot from a helicopter flying at a low altitude. The helicopter pilot is responsible for obtaining approval from the Federal Aviation Authority (FAA) to fly at the low altitude.

However, for public safety purposes roads immediately surrounding the low-fly zone will need to be closed while the helicopter is in the area. Therefore, Portions of Naperville Road and Warrenville Road will need to be closed at 5 minute intervals for a period of 5 hours on one day only. Since Naperville Road and Warrenville Road are under DuPage County authority, staff has advised the production company that they must receive their approval to conduct the closure. These roads, however, are under the jurisdiction of the Naperville Police Department. The police department is prepared to conduct the intermittent closures upon approval from DuPage County.

In addition to DuPage County, staff has also requested that the production company notify the Illinois Tollway Authority, Illinois State Police and the Village of Lisle given the close proximity to their boundaries.

Heartless Productions LLC will be billed for the cost of all city services used to support this film shoot.

Once a date for the film shoot has been finalized, staff will notify the City Council via the Manager's Memorandum.

RECOMMENDATION:

Pass the ordinance authorizing the City Manager to Close Lucent Lane for a film production in mid-July, 2010.

ATTACHMENTS:

1. Heartless Productions Film Ordinance
2. Heartless Productions Traffic Control Plan

ORDINANCE NO. 10 -

AN ORDINANCE ESTABLISHING TEMPORARY TRAFFIC CONTROLS FOR THE HEARTLESS PRODUCTIONS FILM SHOOT IN MID JULY 2010

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

WHEREAS, Heartless Productions LLC will film a movie at the Lucent Technologies building in mid-July 2010; and

WHEREAS, filming requires the closure of a roadway within the City of Naperville's jurisdiction for a maximum of one (1) day; and

WHEREAS, the filming date is to be determined at a later date therefore, recitals incorporated; and

WHEREAS, the City Manager is authorized to temporarily close Lucent Lane from Naperville Road to Warrenville Road as provided herein;

NOW THEREFORE, be it ordained as follows:

SECTION 1: The recitals are incorporated herein.

SECTION 2: In accordance with Section XXVIA, Traffic Prohibited Streets, of the Naperville Traffic Schedule Manual, the City Manager is hereby authorized to temporarily close Lucent Lane on a date in Mid July for the limited purpose of the above-referenced filming and for that purpose, Section XXVIA is amended by adding the underlined language as follows:

<u>Street</u>	<u>Area of Restriction</u>
<u>Lucent Lane</u>	<u>From Naperville Road to Warrenville Road</u>

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

PASSED this ____ day of ____, 2010

AYES:

NAYS:

ABSENT:

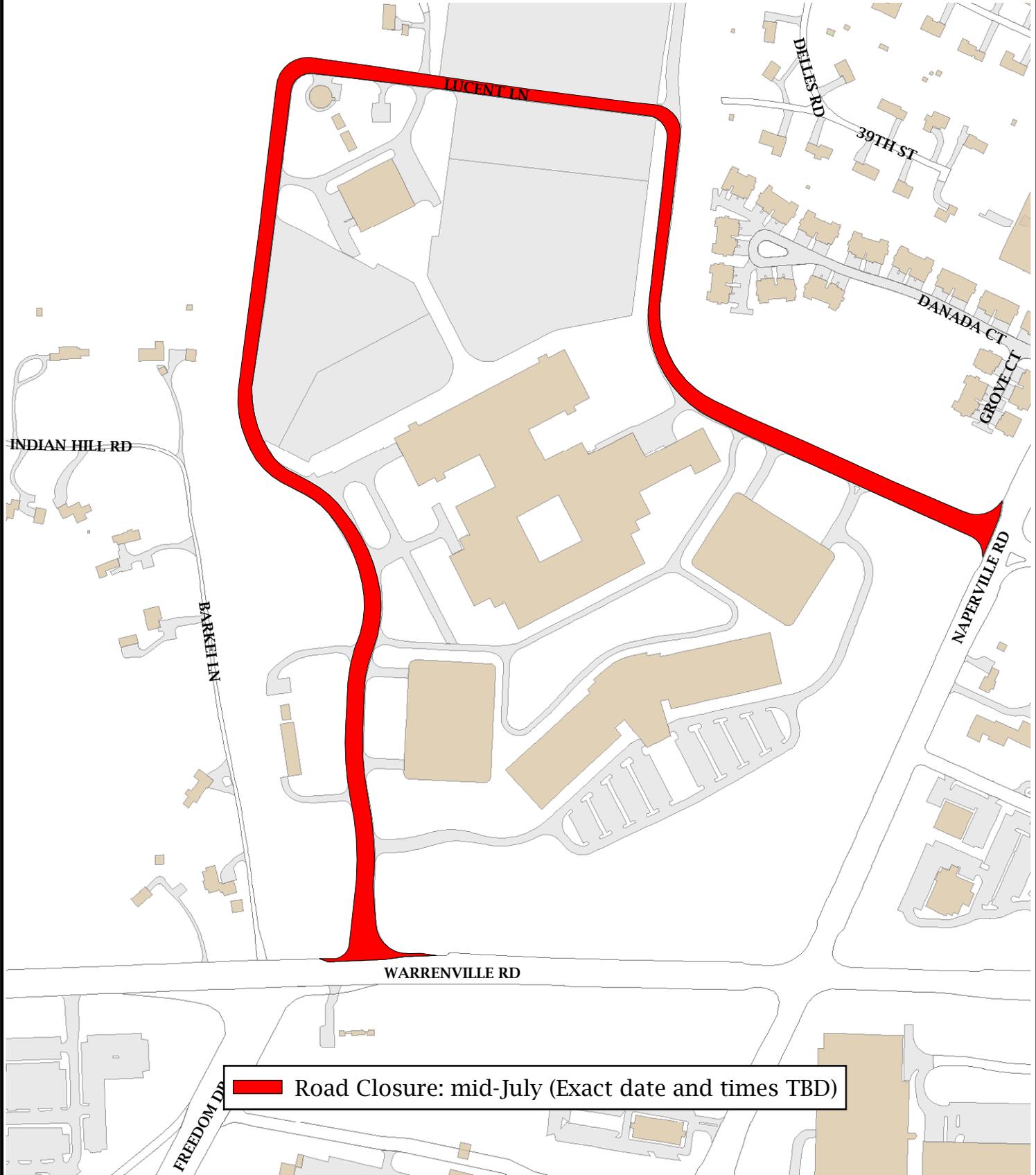
APPROVED this ____ day of _____, 2010.

ATTEST:

A. George Pradel
Mayor

Pam LaFeber
City Clerk

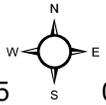
Heartless Productions Film Shoot Road Closure



 Road Closure: mid-July (Exact date and times TBD)



Transportation, Engineering and
Development Business Group
Jennifer Runestad (630) 305-5340
www.naperville.il.us
June 2010



0 0.025 0.05 0.1 0.15
Miles

This map should be used for reference only. The data is subject to change without notice. The 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.



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Prevailing Wage Ordinance

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:

Pass the Ordinance Ascertainning Prevailing Wages in the City of Naperville

BOARD/COMMISSION REVIEW:

N/A

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item No.	Action

DEPARTMENT: Finance

SUBMITTED BY: Karen DeAngelis, Finance Director
Margo Ely, Legal Director

FISCAL IMPACT:

BACKGROUND/DISCUSSION:

Each year, the City of Naperville must ascertain prevailing wages and subsequently adopt a prevailing wage ordinance pursuant to the Prevailing Wage Act, 820 ILCS 130/1 *et seq.* (2002). The Illinois Department of Labor has determined the prevailing wages for positions on public works projects. The attached ordinance adopts the Illinois Department of Labor's rates for these positions. The ordinance also provides that prevailing wages do not have to be paid for landscape maintenance work, which will enable contractors to pay market wages. This language was reached as part of a litigation settlement between various unions and the City in 2003.

RECOMMENDATION:

Pass the Prevailing Wage Rate Ordinance.

ORDINANCE NO. 10 - ____

**AN ORDINANCE ASCERTAINING
PREVAILING WAGES IN THE CITY OF NAPERVILLE**

WHEREAS, in 1941, the General Assembly of the State of Illinois enacted the Prevailing Wage Act, 820 ILCS 130/0.01 *et seq.* (2002); and

WHEREAS, the Act requires that all Illinois governmental entities, including home rule units of local government, either accept the prevailing wages determined by the Illinois Department of Labor or investigate and ascertain the prevailing rate of wages as defined in the Act for workers employed to perform work on public works construction projects in the locality in which the work is performed.

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

SECTION 1: To the extent required by the Prevailing Wage Act, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of the City is hereby ascertained to be, except as provided in Section 2 herein, the same as the prevailing rate of wages for construction work in the DuPage and Will County area as determined by the Department of Labor of the State of Illinois as of June of the current year, a copy of that determination being attached hereto as **Exhibit A** and **Exhibit B**. As required by the Act, any and all revisions of the prevailing rate of wages by the Illinois Department of Labor shall supersede the Department's June determination and apply to any and all public works construction undertaken by the City of Naperville. The definition of any terms appearing in this Ordinance which are also used in the Act shall be the same as in the Act.

SECTION 2: The definition of landscape laborer, landscape foremen, landscape driver and landscape operator for purposes of this Ordinance shall be one who performs work in connection with the general maintenance of lawns and landscape such as lawn mowing and grass cutting, tree and shrub pruning, the planting of annuals, the replacement of pre-existing shrubs and trees, grass seeding and fertilizing and herbicide application, laying sod, and the planting of trees and shrubs. The aforementioned work shall be considered landscape maintenance work. The landscape maintenance work covered by this Ordinance shall not include landscape construction work.

SECTION 3: Landscape construction work is any and all work performed by a landscape laborer, landscape foreman, landscape driver and landscape operator in connection with contracts for: (1) the original installation of any landscaping materials on any new construction projects; (2) landscaping done in connection with any road, boulevard, street, highway, bridge, park, sewer or underground utility construction project; (3) lawn and landscape restoration where there has been construction involving trenches and manholes, pipes, cables and conduits; (4) the preparation and landscaping of approaches associated with construction involving shafts, tunnels, subways and sewers; (5) the landscaping of the old and new site where underpinning, lagging, bracing, propping and shoring has occurred; and (6) landscaping associated with construction involving general excavation and grading and the general landscaping of sites of wrecked structures. Landscape construction work is covered by the prevailing wage schedule promulgated by the Illinois Department of Labor, attached as **Exhibit A** and **Exhibit B**. Landscaping of all types performed by City of Naperville employees is excluded from coverage.

SECTION 4: Nothing in this Ordinance shall be construed to apply the general prevailing rate of wages to any work or employment except public works construction of the City of Naperville to the extent required by the Act.

SECTION 5: The City Clerk is hereby authorized and directed to publicly post or keep available for inspection by any interested party in the main office of the City of Naperville this determination or any revisions of such prevailing rate of wages. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to contract specifications as required by the Act, or, if permitted by the Act, shall be referenced in the contract specifications.

SECTION 6: The City Clerk is hereby authorized and directed to mail a copy of this determination to any employer and to any association of employers and to any person or association of employees who have filed their names and addresses requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

SECTION 7: The City Clerk is hereby authorized and directed to promptly file a certified copy of this Ordinance with both the Index Division of the Secretary of State and the Department of Labor of the State of Illinois.

SECTION 8: The City Clerk is hereby authorized and directed to cause to be published in a newspaper of general circulation within the area notification of passage of this Ordinance. The notice of passage of this Ordinance shall mention the availability for viewing of the Ordinance in the Office of the City Clerk. The publication shall constitute notice that the determination is effective and that this is the determination of this public body.

SECTION 9: This Ordinance shall be effective upon its passage and approval according to law.

PASSED this _____ day of _____, 2010.

AYES:

NAYS:

ABSENT:

APPROVED this _____ day of _____, 2010.

By: _____

A. George Pradel
Mayor

ATTEST:

Pam LaFeber, Ph.D.
City Clerk

Du Page County Prevailing Wage for June 2010

Trade Name	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ASBESTOS ABT-GEN		ALL		35.200	35.700	1.5	1.5	2.0	9.130	8.370	0.000	0.400
ASBESTOS ABT-MEC		BLD		31.540	0.000	1.5	1.5	2.0	9.670	9.610	0.000	0.520
BOILERMAKER		BLD		43.020	46.890	2.0	2.0	2.0	6.720	9.890	0.000	0.350
BRICK MASON		BLD		39.030	42.930	1.5	1.5	2.0	8.800	10.67	0.000	0.740
CARPENTER		ALL		40.770	42.770	1.5	1.5	2.0	9.840	9.790	0.000	0.490
CEMENT MASON		ALL		38.000	40.000	2.0	1.5	2.0	7.700	14.45	0.000	0.380
CERAMIC TILE FNSHER		BLD		33.600	0.000	2.0	1.5	2.0	6.950	8.020	0.000	0.540
COMMUNICATION TECH		BLD		32.650	34.750	1.5	1.5	2.0	7.650	11.98	0.500	0.490
ELECTRIC PWR EQMT OP		ALL		33.140	42.570	1.5	1.5	2.0	4.750	10.27	0.000	0.250
ELECTRIC PWR GRNDMAN		ALL		25.680	42.570	1.5	1.5	2.0	4.750	7.960	0.000	0.190
ELECTRIC PWR LINEMAN		ALL		39.420	42.570	1.5	1.5	2.0	4.750	12.22	0.000	0.300
ELECTRIC PWR TRK DRV		ALL		26.520	42.570	1.5	1.5	2.0	4.750	8.230	0.000	0.200
ELECTRICIAN		BLD		36.200	39.820	1.5	1.5	2.0	8.650	14.07	3.980	0.580
ELEVATOR CONSTRUCTOR		BLD		46.160	51.930	2.0	2.0	2.0	10.03	9.460	2.770	0.000
FENCE ERECTOR	NE	ALL		30.700	32.200	1.5	1.5	2.0	7.950	8.430	0.000	0.500
FENCE ERECTOR	W	ALL		40.200	42.210	2.0	2.0	2.0	8.140	15.16	0.000	0.230
GLAZIER		BLD		37.000	38.500	1.5	1.5	2.0	7.340	12.05	0.000	0.740
HT/FROST INSULATOR		BLD		42.050	44.550	1.5	1.5	2.0	9.670	10.81	0.000	0.520
IRON WORKER	E	ALL		40.750	42.750	2.0	2.0	2.0	11.00	15.99	0.000	0.300
IRON WORKER	W	ALL		40.200	42.210	2.0	2.0	2.0	8.140	15.16	0.000	0.230
LABORER		ALL		35.200	35.950	1.5	1.5	2.0	9.130	8.370	0.000	0.400
LATHER		ALL		40.770	42.770	1.5	1.5	2.0	9.840	9.790	0.000	0.490
MACHINIST		BLD		42.770	44.770	1.5	1.5	2.0	7.750	8.690	0.650	0.000
MARBLE FINISHERS		ALL		29.100	0.000	1.5	1.5	2.0	8.800	10.67	0.000	0.740
MARBLE MASON		BLD		39.030	42.930	1.5	1.5	2.0	8.800	10.67	0.000	0.740
MATERIAL TESTER I		ALL		25.200	0.000	1.5	1.5	2.0	9.130	8.370	0.000	0.400
MATERIALS TESTER II		ALL		30.200	0.000	1.5	1.5	2.0	9.130	8.370	0.000	0.400
MILLWRIGHT		ALL		40.770	42.770	1.5	1.5	2.0	9.840	9.790	0.000	0.490
OPERATING ENGINEER		BLD	1	45.100	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		BLD	2	43.800	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		BLD	3	41.250	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		BLD	4	39.500	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		BLD	5	48.850	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		BLD	6	46.100	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		BLD	7	48.100	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		HWY	1	43.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		HWY	2	42.750	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		HWY	3	40.700	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		HWY	4	39.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		HWY	5	38.100	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		HWY	6	46.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		HWY	7	44.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
ORNAMNTL IRON WORKER E		ALL		40.200	42.450	2.0	2.0	2.0	8.700	14.04	0.000	0.500
ORNAMNTL IRON WORKER W		ALL		40.200	42.210	2.0	2.0	2.0	8.140	15.16	0.000	0.230
PAINTER		ALL		39.680	41.680	1.5	1.5	1.5	8.100	8.200	0.000	1.000
PAINTER SIGNS		BLD		31.740	35.640	1.5	1.5	1.5	2.600	2.540	0.000	0.000
PILEDRIIVER		ALL		40.770	42.770	1.5	1.5	2.0	9.840	9.790	0.000	0.490
PIPEFITTER		BLD		39.500	41.500	1.5	1.5	2.0	9.900	12.99	0.000	1.360
PLASTERER		BLD		32.000	33.500	1.5	1.5	2.0	6.450	6.770	0.000	0.570
PLUMBER		BLD		39.500	41.500	1.5	1.5	2.0	9.900	12.99	0.000	1.360
ROOFER		BLD		37.000	40.000	1.5	1.5	2.0	7.500	6.020	0.000	0.330
SHEETMETAL WORKER		BLD		41.660	43.660	1.5	1.5	2.0	8.810	10.66	0.000	0.780
SPRINKLER FITTER		BLD		40.500	42.500	1.5	1.5	2.0	8.500	6.850	0.000	0.500
STEEL ERECTOR	E	ALL		40.750	42.750	2.0	2.0	2.0	10.95	15.99	0.000	0.300

Exhibit A

STEEL ERECTOR	W	ALL	40.200	42.210	2.0	2.0	2.0	8.140	15.16	0.000	0.230
STONE MASON		BLD	39.030	42.930	1.5	1.5	2.0	8.800	10.67	0.000	0.740
TERRAZZO FINISHER		BLD	35.150	0.000	1.5	1.5	2.0	6.950	10.57	0.000	0.380
TERRAZZO MASON		BLD	39.010	42.010	1.5	1.5	2.0	6.950	11.91	0.000	0.510
TILE MASON		BLD	40.490	44.490	2.0	1.5	2.0	6.950	9.730	0.000	0.610
TRAFFIC SAFETY WRKR		HWY	24.300	25.900	1.5	1.5	2.0	3.780	1.875	0.000	0.000
TRUCK DRIVER		ALL 1	32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER		ALL 2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER		ALL 3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER		ALL 4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TUCKPOINTER		BLD	39.200	40.200	1.5	1.5	2.0	7.830	10.25	0.000	0.770

Legend:

M-F>8 (Overtime is required for any hour greater than 8 worked each day, Monday through Friday.)
 OSA (Overtime is required for every hour worked on Saturday)
 OSH (Overtime is required for every hour worked on Sunday and Holidays)
 H/W (Health & Welfare Insurance)
 Pensn (Pension)
 Vac (Vacation)
 Trng (Training)

Explanations**DUPAGE COUNTY**

IRON WORKERS AND FENCE ERECTOR (WEST) - West of Route 53.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial/Decoration Day, Fourth of July, Labor Day, Veterans Day, Thanksgiving Day, Christmas Day. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration such as the day after Thanksgiving for Veterans Day. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

TRAFFIC SAFETY - work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed

products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS TECHNICIAN

Low voltage installation, maintenance and removal of telecommunication facilities (voice, sound, data and video) including telephone and data inside wire, interconnect, terminal equipment, central offices, PABX, fiber optic cable and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area networks), LAN (local area networks), and ISDN (integrated system digital network), pulling of wire in raceways, but not the installation of raceways.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.); stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes

for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators; Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches; Bobcats (up to and including 3/4 cu yd.) .

Class 4. Bobcats and/or other Skid Steer Loaders (other than bobcats up to and including 3/4 cu yd.); Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall

Class 7. Mechanics.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane: Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dowell Machine with Air Compressor; Dredges; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Hydraulic Backhoes; Backhoes with shear attachments; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Trenching Machine; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; All Locomotives, Dinky; Off-Road Hauling Units (including articulating)/2 ton capacity or more; Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Scoops - Tractor Drawn; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper; Scraper - Prime Mover in Tandem (Regardless of Size); Tank Car Heater; Tractors, Push, Pulling Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Fireman on Boilers; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Hydro- Blaster; Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Tractaire; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. Bobcats (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Gradall and machines of like nature.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters Unskilled dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

Will County Prevailing Wage for June 2010

Trade Name	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ASBESTOS ABT-GEN		ALL		35.200	35.700	1.5	1.5	2.0	9.130	8.370	0.000	0.400
ASBESTOS ABT-MEC		BLD		31.540	0.000	1.5	1.5	2.0	9.670	9.610	0.000	0.520
BOILERMAKER		BLD		43.020	46.890	2.0	2.0	2.0	6.720	9.890	0.000	0.350
BRICK MASON		BLD		39.030	42.930	1.5	1.5	2.0	8.800	10.67	0.000	0.740
CARPENTER		ALL		40.770	44.850	1.5	1.5	2.0	8.590	13.36	0.000	0.490
CEMENT MASON		ALL		41.000	43.000	2.0	2.0	2.0	7.900	11.48	0.000	0.150
CERAMIC TILE FNSHER		BLD		33.600	0.000	2.0	1.5	2.0	6.950	8.020	0.000	0.540
COMMUNICATION TECH		BLD		32.200	33.700	1.5	1.5	2.0	9.670	9.670	0.000	0.320
ELECTRIC PWR EQMT OP		ALL		39.850	46.430	1.5	1.5	2.0	9.870	12.40	0.000	0.300
ELECTRIC PWR GRNDMAN		ALL		31.080	46.430	1.5	1.5	2.0	7.700	9.680	0.000	0.240
ELECTRIC PWR LINEMAN		ALL		39.850	46.430	1.5	1.5	2.0	9.870	12.40	0.000	0.300
ELECTRICIAN		BLD		39.000	42.510	1.5	1.5	2.0	10.42	13.66	0.000	0.390
ELEVATOR CONSTRUCTOR		BLD		46.160	51.930	2.0	2.0	2.0	10.03	9.460	2.770	0.000
GLAZIER		BLD		37.000	38.500	1.5	1.5	2.0	7.340	12.05	0.000	0.740
HT/FROST INSULATOR		BLD		42.050	44.550	1.5	1.5	2.0	9.670	10.81	0.000	0.520
IRON WORKER		ALL		38.000	39.000	2.0	2.0	2.0	8.140	17.52	0.000	0.600
LABORER		ALL		35.200	35.950	1.5	1.5	2.0	9.130	8.370	0.000	0.400
LATHER		ALL		40.770	44.850	1.5	1.5	2.0	8.590	13.36	0.000	0.490
MACHINIST		BLD		42.770	44.770	1.5	1.5	2.0	7.750	8.690	0.650	0.000
MARBLE FINISHERS		ALL		29.100	0.000	1.5	1.5	2.0	8.800	10.67	0.000	0.740
MARBLE MASON		BLD		39.030	42.930	1.5	1.5	2.0	8.800	10.67	0.000	0.740
MATERIAL TESTER I		ALL		25.200	0.000	1.5	1.5	2.0	9.130	8.370	0.000	0.400
MATERIALS TESTER II		ALL		30.200	0.000	1.5	1.5	2.0	9.130	8.370	0.000	0.400
MILLWRIGHT		ALL		40.770	44.850	1.5	1.5	2.0	8.590	13.36	0.000	0.490
OPERATING ENGINEER		BLD 1		45.100	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		BLD 2		43.800	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		BLD 3		41.250	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		BLD 4		39.500	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		BLD 5		48.850	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		BLD 6		46.100	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		BLD 7		48.100	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		FLT 1		51.300	51.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		FLT 2		49.800	51.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		FLT 3		44.350	51.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		FLT 4		36.850	51.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		HWY 1		43.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		HWY 2		42.750	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		HWY 3		40.700	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		HWY 4		39.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		HWY 5		38.100	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		HWY 6		46.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		HWY 7		44.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
PAINTER		ALL		38.000	42.750	1.5	1.5	2.0	8.350	9.400	0.000	0.670
PAINTER SIGNS		BLD		31.740	35.640	1.5	1.5	1.5	2.600	2.540	0.000	0.000
PILEDRIIVER		ALL		40.770	44.850	1.5	1.5	2.0	8.590	13.36	0.000	0.490
PIPEFITTER		BLD		43.150	46.150	1.5	1.5	2.0	7.660	9.550	0.000	1.570
PLASTERER		BLD		38.550	40.860	1.5	1.5	2.0	9.000	9.690	0.000	0.450
PLUMBER		BLD		43.000	45.000	1.5	1.5	2.0	9.500	10.00	0.000	1.310
ROOFER		BLD		37.000	40.000	1.5	1.5	2.0	7.500	6.020	0.000	0.330
SHEETMETAL WORKER		BLD		41.660	43.660	1.5	1.5	2.0	8.810	10.66	0.000	0.780
SPRINKLER FITTER		BLD		40.500	42.500	1.5	1.5	2.0	8.500	6.850	0.000	0.500
STONE MASON		BLD		39.030	42.930	1.5	1.5	2.0	8.800	10.67	0.000	0.740
TERRAZZO FINISHER		BLD		35.150	0.000	1.5	1.5	2.0	6.950	10.57	0.000	0.380
TERRAZZO MASON		BLD		39.010	42.010	1.5	1.5	2.0	6.950	11.91	0.000	0.510

Exhibit B

proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators; Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches; Bobcats (up to and including ¼ cu yd.) .

Class 4. Bobcats and/or other Skid Steer Loaders (other than bobcats up to and including ¼ cu yd.); Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall

Class 7. Mechanics.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck

Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane: Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dowell Machine with Air Compressor; Dredges; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Hydraulic Backhoes; Backhoes with shear attachments; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Trenching Machine; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

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Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Fireman on Boilers; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Hydro- Blaster; Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Tractaire; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. Bobcats (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders.

Class 7. Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

Class 1. Craft Foreman; Diver/Wet Tender; and Engineer (hydraulic dredge).

Class 2. Crane/Backhoe Operator; 70 Ton or over Tug Operator; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge); Diver Tender; Friction and Lattice Boom Cranes.

Class 3. Deck Equipment Operator, Machineryman; Maintenance of Crane (over 50 ton capacity); Tug/Launch Operator; Loader/Dozer and like equipment on Barge; and Deck Machinery, etc.

Class 4. Deck Equipment Operator, Machineryman/Fireman (4 Equipment Units or More); Off Road Trucks (2 ton capacity or more); Deck Hand, Tug Engineer, Crane Maintenance 50 Ton Capacity and Under or Backhoe Weighing 115,000 pounds or less; and Assistant Tug Operator.

TRAFFIC SAFETY - work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic;

Self-loading equipment like P.B. and trucks with scoops on the front.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

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Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Intergovernmental Agreement between the City of Naperville and Naperville Community Unit School District 203 for School Crossing Guards

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:

Adopt the Resolution Authorizing the Execution of an Intergovernmental Agreement between the City of Naperville and Naperville Community Unit School District 203 for School Crossing Guards

BOARD/COMMISSION REVIEW:

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item No.	Action

DEPARTMENT: CMO

SUBMITTED BY: Douglas A. Krieger, City Manager

FISCAL IMPACT:

The City will receive full reimbursement for the costs of crossing guards, at \$88,000 annually if the School Board approves the Agreement. Otherwise, the Board will have the duty to hire the crossing guards directly.

BACKGROUND/DISCUSSION: For many years, the City has employed and provided crossing guards for School District 203 while School District 204 directly employs their own crossing guards. As the City has experienced revenue shortfalls and engaged in cost cutting measures, this situation became an opportunity to alleviate the City's financial hardships. The City asked the District to employ their own crossing guards, like School District 204. After further discussion, the attached agreement was drafted by the parties and the School Board considered it at the June 7, 2010 meeting. The item was tabled. Before the next School Board meeting, the City Manager will inform School Board that they should prepare to hire crossing guards for the upcoming school year if the agreement is not approved in July. This will assure

the Board has approximately 30 days to hire the crossing guards and also assures that the City has adequate time to do the same if the Board chooses to approve the Agreement. If the agreement is approved by the Board, the District will reimburse the City's costs for employing the crossing guards.

RECOMMENDATION: Adopt the Resolution.

RESOLUTION NO. 10 _____

**A RESOLUTION AUTHORIZING THE
EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BETWEEN
THE CITY OF NAPERVILLE AND NAPERVILLE COMMUNITY UNIT SCHOOL
DISTRICT 203 FOR SCHOOL CROSSING GUARDS**

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 Intergovernmental Agreement Between the City of Naperville and Naperville Community Unit School District 203 for School Crossing Guards attached hereto as Exhibit A is hereby approved.

SECTION 2: The City Manager and City Clerk are hereby authorized to execute the attached Intergovernmental Agreement on behalf of the City of Naperville.

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

ADOPTED this _____ day of _____, 2010.

AYES:

NAYS:

ABSENT:

APPROVED this _____ day of _____, 2010.

A. George Pradel
Mayor

ATTEST:

Pam LaFeber, Ph.D.
City Clerk

**INTERGOVERNMENTAL AGREEMENT
FOR SCHOOL CROSSING GUARDS**

This agreement is made between the City of Naperville, Illinois and Naperville Community Unit School District 203.

WHEREAS, Article VII, Section 10 of the Illinois Constitution of 1970 and the Intergovernmental Cooperation Act (5 ILCS 22/1 *et seq.*) authorize public agencies, including municipalities and school districts, to contract or otherwise associate among themselves to obtain or share services, to exercise, combine or transfer any power or function, in any manner not prohibited by law; and

WHEREAS, the Illinois School Code authorizes District 203 to share the cost of employing persons for the purpose of directing traffic upon school grounds and on or along streets and highways or portions thereof within a radius of one mile from such school grounds with any unit of local government (105 ILCS 5/10-22.28a); and

WHEREAS, District 203 and the City have determined that a need exists for a program to provide crossing guards to protect students travelling to and from school; and

WHEREAS, District 203 and the City recognize that the employment of crossing guards is mutually beneficial to each party and will promote safety of students and City residents;

NOW THEREFORE, in and for the exchange of the undertakings and covenants hereinafter set forth, the sufficiency of which is acknowledged by each party's execution of this agreement, the City and District 203 hereby agree to the following.

1. The City shall create the position of school crossing guard, and hire and employ a number of crossing guards sufficient to fulfill the purposes of this agreement. Crossing guards shall remain City employees. The City shall provide any and all training, supervision, and equipment necessary for the crossing guards to perform their duties.
2. The City shall set the wages for its crossing guards and District 203 shall reimburse the City for crossing guards wages in an amount not to exceed \$88,000 per year. Each year the City shall provide the District an invoice in January for expense incurred for the first half of the school year and in June for the expenses incurred in the second half of the school year. The District shall provide payment within 60 days. Crossing guards shall be assigned to work at locations and times to be coordinated between District 203 and the City.
3. Either party may terminate this agreement without cause upon written notice to the other party. Termination shall become effective thirty days after receipt of the notice of termination.

4. Each party agrees to protect, defend, indemnify and hold harmless the other party, its directors, officers, employees and agents, for any injury, liability, cost, expense, claim, demand, judgment, or attorney fees arising out of its performance of this agreement. The City shall is self insured and will defend and indemnify District 203 for any. injury, liability, cost, expense, claim, demand, judgment, or attorney fees arising out of its performance of this agreement.
5. This agreement shall be effective for a period of one complete school year from the date it is last executed. At the termination of the initial term and any subsequent extensions this agreement shall automatically renew for an additional school year unless either party provides written notification no later than thirty days before the expiration of this agreement of its intent to terminate this agreement.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be signed by their duly authorized representatives on the day and date indicated below.

CITY OF NAPERVILLE

NAPERVILLE COMMUNITY UNIT
SCHOOL DISTRICT 203

By: Doug A. Krieger
Its: City Manager

By: Mike Jaensch
Its: Board President

ATTEST

ATTEST

By: Pam LaFeber
Its: City Clerk

By:
Its: Board Secretary



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Medical or Dental Offices/Clinics Text Amendment (PC 09-1-178)

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:

Pass the ordinance approving amendments to Title 6 (Zoning Regulations) of the Municipal Code pertaining to medical or dental offices/clinics and related uses.

BOARD/COMMISSION REVIEW:

The Plan Commission considered this matter on April 8, 2010 and voted to recommend approval of the request (Approved 5-1). Staff concurs.

COUNCIL ACTION PREVIOUSLY TAKEN:

Date of Action	Item No.	Action
6/1/2010	I15	Conducted the first reading.

DEPARTMENT: TED – Planning Services Team

SUBMITTED BY: Ying Liu, AICP, Community Planner

FISCAL IMPACT:

N/A

BACKGROUND:

On June 1, 2010, the City Council conducted the first reading to consider the ordinance approving amendments to Title 6 (Zoning Regulations) of the Municipal Code pertaining to medical or dental offices/clinics and related uses. During this review, a concern was raised regarding the allowance of medical or dental offices/clinics in the industrial districts.

DISCUSSION:

No Changes to Existing Regulations

The proposed text amendment is only recommending consolidation of two separate land use categories: medical or dental clinics and medical or dental offices, in order to remove repetition and improve the clarity of the code. These two terms are often used interchangeably and have no

functional distinctions which would warrant disparate treatment in the Zoning Ordinance. The proposed ordinance does not modify any locations in which these uses are currently allowed.

As outlined in Table 1 (Attachment 1), the current Zoning Ordinance permits medical or dental offices in the RD (Research and Development) District and I (Industrial) District by right. It also permits medical or dental clinics in the RD and ORI (Office, Research and Light Industrial) District by right. The proposed text amendment continues to allow medical or dental offices/clinics in all three industrial districts, consistent with the existing Zoning Ordinance.

Industrial Districts

Among the three industrial districts, the RD and ORI districts are mostly concentrated along the I-88 Corridor in locations that are highly visible and easily accessible from arterial roads (i.e. Diehl Road and Ferry Road). These locations are not only conducive to large-scale professional/business office complexes, but also appropriate for such complementary service uses as banks, small-scale professional/business offices, and medical offices. For example, the Regency Office Park located on Diehl Road is zoned RD and is currently occupied with both medical offices and small-scale professional/business offices. Staff finds medical or dental offices/clinics are suitable uses in the RD and ORI districts and are compatible with the existing uses along the I-88 Corridor.

As written in the Zoning Ordinance, the I District is intended to accommodate more intensive industrial activities. However, most industrial areas in the city have not been developed with such intensive industrial activities; instead, they are generally occupied by less intensive uses such as warehouse/distribution centers, light manufacturing, and professional offices. Many of the industrial areas have also been approved to accommodate commercial uses including automobile repairs, training studios (e.g., martial arts, dance, and acting), recreational and social facilities, religious institutions, gymnastics clubs, and athletic training facilities. Staff finds that medical or dental offices are comparable to those uses currently established in the I District.

Summary

As the text amendment does not change the districts or locations in which medical or dental clinics/offices are permitted, but only seeks to clarify the existing code language, staff recommends that the City Council approve the text amendment as proposed.

RECOMMENDATION:

Pass the ordinance approving amendments to Title 6 (Zoning Regulations) of the Municipal Code pertaining to medical or dental offices/clinics and related uses.

ATTACHMENTS:

1. Medical or Dental Offices/Clinics – Attachment 1: Existing and Proposed Regulations – PC 09-1-178
2. Medical or Dental Offices/Clinics – Ordinance – PC 09-1-178

Existing and Proposed Regulations for Medical or Dental Offices/Clinics

Table 1. Existing Regulations

District	District Name	Clinic, Medical or Dental	Office, Medical or Dental
R3A	Medium Density Multifamily Residence	CU	
R3	Medium Density Multifamily Residence	CU	
R4	High Density Multifamily Residence	P	
B1	Neighborhood Convenience Shopping Center		P
B2	Community Shopping Center	P	P
B3	General Commercial	P	P
B4	Downtown Core		P (Second floor or above only)
B5	Secondary Commercial		P
OCI	Office, Commercial and Institutional		P
BP	Business Park		P
TU	Transitional Use		P
HS	Health Services	P	P
RD	Research and Development	P	P
ORI	Office, Research and Light Industrial	P	
I	Industrial		P

P: Permitted Use by right

CU: Conditional Use

HTO: Home-to-Office Conversion.

Table 2. Proposed Amendments (Added text is underlined. Deleted text is ~~struck through~~.)

District	District Name	Clinic, Medical or Dental	Office/ <u>Clinic</u> , Medical or Dental
R3A	Medium Density Multifamily Residence	CU	<u>CU</u>
R3	Medium Density Multifamily Residence	CU	<u>CU</u>
R4	High Density Multifamily Residence	P	<u>CU</u>
B1	Neighborhood Convenience Shopping Center		P
B2	Community Shopping Center	P	P
B3	General Commercial	P	P
B4	Downtown Core		P (Second floor or above only)
B5	Secondary Commercial		P
OCI	Office, Commercial and Institutional		P
BP	Business Park		P
TU	Transitional Use		P
HS	Health Services	P	P
RD	Research and Development	P	P
ORI	Office, Research and Light Industrial	P	<u>P</u>
I	Industrial		P

P: Permitted Use by right

CU: Conditional Use

HTO: Home-to-Office Conversion.

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

PC Case # 09-1-178

ORDINANCE NO. 10 - ____

**AN ORDINANCE AMENDING TITLE 6 (ZONING REGULATIONS)
OF THE NAPERVILLE MUNICIPAL CODE PERTAINING TO
MEDICAL OR DENTAL OFFICES/CLINICS AND RELATED USES**

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

SECTION 1: Title 6 (Zoning Regulations) of the Naperville Municipal Code, as amended, is hereby amended by adding the underlined language and deleting the struck-through language as follows:

6-1-6: DEFINITION:

...
HOSPITAL: An building or structure which is maintained and operated ~~institution which maintains and operates facilities~~ for the diagnosis, treatment, medical care or surgical care of persons and which is operated overnight ~~suffering from illness, disease, injury, deformity, or other abnormal condition and which~~ or permits overnight lodging for patients.

...
OFFICE/CLINIC, MEDICAL OR DENTAL: A building, structure or portion thereof which is maintained or operated for the diagnosis, treatment, medical care or surgical care of persons. Medical or dental offices/clinics shall not include facilities operated

~~overnight in which patients who are not lodged overnight are admitted for examination, and treatment by one or more medical or dental practitioners.~~

...

~~SANITARIUM: An institution which maintains and operates facilities for the diagnosis, treatment, medical care or surgical care of persons suffering from illness, disease, injury, deformity, or other abnormal condition and which permits overnight lodging for patients.~~

...

6-2-8: HOME OCCUPATION REGULATIONS:

...

4. Prohibited Uses: Permitted home occupations shall not be deemed to include the following uses:

~~4.1. Clinics, medical and dental.~~

~~4.2~~1. Eating and drinking establishments.

...

~~4.4~~3. Hospitals and sanitariums.

~~4.5~~4. Pet care establishments.

...

6-6D-3: R3A- CONDITIONAL USES:

...

1. Any conditional use in the R1A district except those that are now permitted uses in the R3A district.

2. Offices/clinics—Medical and dental.

...

6-6E-3: R3- CONDITIONAL USES:

...

1. Any conditional use in the R1A district except those that are now permitted uses in the R3 district.

2. Offices/clinics—Medical and dental.

...

6-6F-2: R4 - PERMITTED USES

...

~~4. Clinics— Medical and dental.~~

~~5~~4. Convalescent and nursing homes.

...

6-6F-3: R4 - CONDITIONAL USES:

1. Offices/clinics – Medical or dental.

~~1~~2. Parking lots and garages, principal.

...

6-6H-3: E1 - CONDITIONAL USES:

...
4. Hospitals and sanitariums.

6-7A-2: B1 - PERMITTED USES:

...
15. Offices — business or professional; ~~medical or dental.~~
16. Offices/clinics – medical or dental.
~~17.~~Package liquor stores.

6-7B-2: B2 - PERMITTED USES:

...
1. Any permitted use in the B1 district, except dwelling units.
...
~~12. Clinics — Medical and dental.~~
13. Clothing and costume rental stores.

6-7D-2: B4 - PERMITTED USES:

...
8. Offices ~~including~~ — business or professional ~~and medical or dental~~, second floor or above.
9. Offices/clinics – medical or dental, second floor or above.
~~10.~~ Photography studios ...

6-7E-2: B5 - PERMITTED USES:

...
7. Offices; ~~—~~ business or professional; ~~medical or dental.~~
8. Offices/clinics – medical or dental.
~~9.~~ Parking lots and garages as a principal use.

6-7F-2: OCI - PERMITTED USES:

...
4. Hospitals and sanitariums.
...
6. Offices — Business or professional; ~~medical or dental.~~
7. Offices/clinics – Medical or dental.
~~7.~~ Parks, playgrounds and forest preserves.

6-7H-2: BP - PERMITTED USES:

- ...
- ~~3. Offices — Business or professional; medical or dental.~~
 - 4. Offices/clinics — Medical or dental.
 - 45. Parks, playgrounds and forest preserves.
- ...

6-7I-2: TU - PERMITTED USES:

- ...
- ~~6. Offices — Business or professional; medical or dental.~~
 - 7. Offices/clinics — Medical or dental.
 - 78. Services, including...
- ...

6-7J-2: HS - PERMITTED USES:

- ...
- ~~1. Clinics — Medical or dental.~~
 - 21. Hospitals.
 - 32. Health clubs and gymnasiums.
 - ~~43. Offices — Business or professional; medical or dental.~~
 - 4. Offices/clinics — Medical or dental.
 - 5. Parks, playgrounds and forest preserves.
- ...

6-8A-2: RD - PERMITTED USES:

- ...
- ~~2. Clinics — Medical or dental.~~
 - 32. Engineering and testing laboratories and offices.
 - ...
 - ~~54. Offices — Business or professional; medical or dental.~~
 - 5. Offices/clinics — Medical or dental.
- ...

6-8B-2: ORI - PERMITTED USES:

- ...
- ~~3. Clinics — Medical or dental.~~
 - ...
 - 76. Offices — Business or professional.
 - 7. Offices/clinics — Medical or dental.
- ...

6-8C-2: I - PERMITTED USES:

- ...
- ~~7. Business, professional, medical and dental offices~~ Offices — Business or professional.

8. Offices/clinics — Medical or dental.

~~89.~~ Cartage and express facilities.

...

6-9-3: - SCHEDULE OF OFF STREET PARKING REQUIREMENTS:

...

6. Parking Class No. 5 — Services And Institutions:

...

Office/ <u>clinic</u> , medical or dental	5 parking spaces per 1,000 square
Clinic, medical or dental	feet of gross floor area

...

SECTION 2: This Ordinance shall be in full force and effect upon its passage and approval as required by law.

PASSED this ____ day of _____, 2010.

AYES:

NAYS:

ABSENT:

APPROVED this ____ day of _____, 2010.

A. George Pradel
Mayor

ATTEST:

Pam LaFeber, PhD
City Clerk



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Ordinance related to the closing time of Class A, B, and C liquor licenses.

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:

Pass the Ordinance amending Section 3-3-17:1.1.1 of Chapter 3 (Liquor and Tobacco Control) Title 3 (Business and License Regulations) of the Naperville Municipal Code and Table to June 15, 2010, City Council Meeting.

BOARD/COMMISSION REVIEW:

Liquor Commission recommended approval.

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item	Action
6/1/10	I14	Tabled to 6/15/10

DEPARTMENT: Mayor's Office

SUBMITTED BY: A. George Pradel, Mayor/Liquor Commissioner

FISCAL IMPACT:

Corresponding increase in Food and Beverage Taxes.

BACKGROUND/DISCUSSION:

In 2009, the Restaurant Association of Naperville proposed to the Local Liquor Commission an extension of the operating hours for the Wednesday immediately preceding Thanksgiving. This Wednesday is the unofficial "kickoff" of the holiday season and, according to the Restaurant Association of Naperville, is the busiest day of the year. In order to benefit from the increase in visitors, the Restaurant Association of Naperville requested that the Local Liquor Commission consider extending the hours of operation for Class A-Restaurants, Class B-Restaurants/Taverns, and Class C-Taverns until two o'clock (2:00) A.M.. Section 3-3-17:1.1 of the Naperville Liquor Code currently provides that all liquor sales cease at one o'clock (1:00) A.M. Monday through Friday and two o'clock (2:00) A.M. on Saturday and Sunday.

The Local Liquor Commission requested that the Naperville Police Department provide data regarding the number of service calls it receives on that night, and whether extending the hours of operation for one hour one night per year would require the expenditure of additional Police Department resources in terms of the assignment of additional police officers. The results of the data provided by the Naperville Police Department concluded that over the past three years (all years in which the data was provided) there were no additional calls for service for the Naperville Police Department. As a direct result of that data, the Naperville Police Department concluded that no additional Police Department resources would be required.

In January, 2010, the Restaurant Association of Naperville renewed its proposal to extend the operating hours for Class A, B, and C licenses on the Wednesday before Thanksgiving. Upon reviewing the information provided by the Naperville Police Department, the Local Liquor Commission unanimously supports the extension of the hours of operation for Class A, B, and C licensees and recommends the passage of this ordinance.

RECOMMENDATION:

Pass the Ordinance amending Section 3-3-17:1.1.1 of Chapter 3 (Liquor and Tobacco Control) Title 3 (Business and License Regulations) of the Naperville Municipal Code.

ATTACHMENTS: Ordinance

ORDINANCE NO. 10-_____

AN ORDINANCE AMENDING CHAPTER 3 (LIQUOR AND TOBACCO CONTROL) OF TITLE 3 (BUSINESS AND LICENSE REGULATIONS) OF THE NAPERVILLE MUNICIPAL CODE

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

SECTION 1: Section 17 (Conditions of Liquor License) of Chapter 3 (Liquor and Tobacco Control) Title 3 (Business and License Regulations) of the Naperville Municipal Code is hereby amended by adding the following underlined language as follows:

3-3-17: CONDITIONS OF LIQUOR LICENSE:

1. through 1.1 * * *

1.1.1 Notwithstanding the provisions of subsection 3-3-17:1.1 of this section, Class A, B, and C licensees are authorized to sell alcoholic beverages until the hour of two o'clock (2:00) A.M. on the Wednesday immediately preceding Thanksgiving, but only for consumption on the licensed premises.

1.2 * * *

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

PASSED this _____ day of _____, 2010.

AYES:

NAYS:

ABSENT:

APPROVED this _____ day of _____, 2010.

A. George Pradel
Mayor

ATTEST:

Pam LaFeber
City Clerk



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Land Swap with the Naperville Park District

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:

Adopt the resolution approving an intergovernmental agreement with the Naperville Park District for an exchange of property involving Country Commons Park, Old Plank Park, and DuPage River Park.

BOARD/COMMISSION REVIEW:

N/A

COUNCIL ACTION PREVIOUSLY TAKEN:

Date of Action	Item No.	Action
06/01/2010	I17.	Tabled.

DEPARTMENT: TED

SUBMITTED BY: Marcie Schatz, Director of Transportation Engineering and Development

FISCAL IMPACT:

Estimated mowing costs of Country Commons and Old Plank Park at \$7,500 annually.

BACKGROUND:

As part of the Huffman Street/Steeple Run improvements, the City needs easements and an intergovernmental agreement with the Park District for the use of the Country Commons and Old Plank park sites. This need triggered discussions of a potential land swap between the entities to provide properties to each which are consistent with our missions.

DISCUSSION:

The goal of the land swap is for each body to remain focused on their respective missions and reduce overall costs to each of the public bodies. The primary function of both Old Plank Park and Country Commons Park will be stormwater detention and infrastructure in the future. The addition of property to the current Park District holdings in DuPage River Park will further their mission of providing active and passive recreational spaces and providing enriching recreation and park experiences.

Under the proposed land swap, the City will be acquiring 8.12 acres of land in Country Commons Park which was lowered approximately 4 feet in the early stages of the Steeple Run Watershed project to provide additional stormwater storage. The Park District will retain ownership of approximately 1.5 acres on the west side of the park for a playground, basketball court and parking lot.

In addition, the City will acquire 7.12 acres at Old Plank Park. During the next phase of the Steeple Run watershed improvements, Old Plank Park will be lowered 8 feet to provide additional stormwater storage. In addition to these property acquisitions, the Park District is providing stormwater easements through Springhill Park and Greenway. The annual maintenance costs associated with City ownership of Old Plank and Country Commons is estimated at \$7,500 for mowing of the basins.

In return, the Park District will acquire 21.71 acres of property in DuPage River Park directly west of the property already under ownership of the District. The property is currently leased by the Park District and contains a parking lot and segments of a bike trail. A significant portion of the property is designated as floodplain.

Public Notice

After the June 1, 2010 City Council meeting, staff sent an e-mail to the presidents of the Fontenaix, ECHO and Springhill homeowners associations notifying them of the land swap. These are the three homeowners associations most directly affected by the Steeple Run Watershed improvements. In the e-mail, we advised that the land swap did not change the scope of the Steeple Run watershed improvements and offered to meet with any interested association. In addition, staff met with Bob Fischer, the president of the Fontenaix homeowners association to confirm that all commitments related to design, maintenance and access associated with the Country Commons basin will be honored by the City and Park District. At the time of agenda printing, we had not received any responses from the other associations.

RECOMMENDATION:

Recommend adopting the resolution approving the intergovernmental agreement with the Park District. The land swap furthers both of our missions, that of the Park District to provide passive and active recreational spaces and ours to provide stormwater infrastructure to serve the community.

ATTACHMENTS:

1. Resolution Approving Intergovernmental Agreement
2. Intergovernmental Agreement Between the City of Naperville and the Naperville Park District for the Exchange and Improvement of Certain Properties

RESOLUTION NO. 10 - ____

**A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT
BETWEEN THE CITY OF NAPERVILLE AND THE NAPERVILLE PARK DISTRICT
FOR THE EXCHANGE AND IMPROVEMENT OF PROPERTY INVOLVING COUNTRY
COMMONS PARK, OLD PLANK PARK AND DUPAGE RIVER PARK**

**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 Intergovernmental Agreement Between the City of Naperville and the Naperville Park District for the Exchange and Improvement of Property involving Country Commons Park, Old Plank Park and DuPage River Park (“Agreement”) attached to this Resolution as Exhibit A is hereby approved.

SECTION 2: The Mayor 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 _____, 2010.

AYES:

NAYS:

ABSENT:

APPROVED this _____ day of _____, 2010.

A. George Pradel
Mayor

ATTEST:

Pam LaFeber, Ph.D.

City Clerk

INTERGOVERNMENTAL AGREEMENT BETWEEN
THE CITY OF NAPERVILLE AND
THE NAPERVILLE PARK DISTRICT FOR
THE EXCHANGE AND IMPROVEMENT OF CERTAIN PROPERTIES

THIS INTERGOVERNMENTAL AGREEMENT (“Agreement”) is made and entered into between the City of Naperville, an Illinois municipal corporation and home rule unit of government (hereafter “City”), with offices located at 400 South Eagle Street, Naperville, Illinois, 60540, and the Naperville Park District, an Illinois municipal corporation (hereafter “District”), with offices at 320 West Jackson, Naperville, Illinois, 60540.

RECITALS

WHEREAS, the City is a home rule municipal corporation situated in DuPage and Will Counties organized under and by virtue of the Constitution of the laws of the State of Illinois and has acted and is acting in the exercise of its statutory and home rule powers in making this Agreement; and

WHEREAS, the District is an Illinois Park District organized under the Constitution of the State of Illinois and the Illinois Park Code, 70 ILCS 1205/1 *et seq.*, acting pursuant to its constitutional and statutory powers in making this Agreement; and

WHEREAS, the City and District are public agencies within the meaning of Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*; and

WHEREAS, Article VII, Section 10, of the Illinois Constitution of 1970 encourages and provides for units of local government to contract or otherwise associate among themselves to obtain or share services and to exercise, combine, or transfer any power or function in any manner not prohibited by law or by ordinance and may use their

credit, revenues, and other resources to pay costs related to intergovernmental activities;
and

WHEREAS, the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.* further authorizes intergovernmental cooperation; and

WHEREAS, the District owns properties commonly known as Country Commons Park, Old Plank Park, Springhill Park and Springhill Greenway, all of which are located in the Steeple Run Watershed; and

WHEREAS, the City owns property commonly known as DuPage River Park, which is adjacent to certain property owned presently by the District and/or leased to the District; and

WHEREAS, the City has determined that it is necessary and convenient for the City to acquire a portion of Country Commons Park (hereafter the “CCP Parcel”) and all of Old Plank Park, more particularly and legally described in Exhibit A hereto (the CCP Parcel and Old Plank Park are collectively referred to “the District Parcels”) for purposes related to flood control purposes in the Steeple Run Watershed; and

WHEREAS, the City is also constructing regional stormwater control improvements at other properties in the Steeple Run Watershed, including improvements at Springhill Park and Springhill Greenway and desires to obtain stormwater easements for existing storm sewers located at Springhill Park and Springhill Greenway; and

WHEREAS, the District desires to upgrade and relocate playground facilities at Springhill Park and Springhill Greenway; and

WHEREAS, the City has offered, in exchange for the District Parcels, to grant to the District that portion of DuPage River Park more particularly and legally described in

Exhibit B attached hereto and made a part hereof (the “DRP Parcel”) and to construct certain improvements for the District which are more particularly described in Exhibit C attached hereto and made a part hereof; and

WHEREAS, the District has determined that it is necessary and convenient for the District to accept the proposed improvements and to use, occupy or improve the DRP Parcel and is, accordingly, amenable to an exchange of properties; and

WHEREAS, the City and the District are municipalities as defined in Section 1 (c) of “An Act in Relation To The Transfer Of Interests In Real Estate By Units Of Local Governments Or School Districts,” 50 ILCS 605/1(c) (hereinafter the “Transfer Act”); and

WHEREAS, Section 2 of the Transfer Act authorizes the conveyance of real property from one municipality to another municipality upon a two-thirds vote of the corporate authorities of the transferor municipality; and

WHEREAS, as a condition precedent to a conveyance under Section 2 of the Transfer Act, the transferee municipality must first declare by ordinance “that it is necessary or convenient for it to use, occupy or improve” the real estate held by the transferor municipality; and

WHEREAS, in accordance with the requirements of Section 2 of the Transfer Act, the City and the District, as transferee municipalities, have declared herein and shall further affirm by ordinance, that it is necessary or convenient for the Parties to use, occupy or improve the respective parcels described herein which they are acquiring hereunder; and

WHEREAS, in furtherance of this Agreement, the City shall prepare and record a plat of subdivision for Country Commons Park following the exchange and, further, the hereto parties shall divide the costs of preparing the plat of subdivision for the DuPage River Park and other surveying work, at mutual and equal expense to each party.

NOW THEREFORE, in consideration of the promises, terms and conditions set forth herein, the parties agree as follows:

1.0 RECITALS INCORPORATED.

The Recitals set forth above are incorporated herein and made a part hereof.

2.0 EXCHANGE OF REAL ESTATE.

2.1 The City and the District agree, pursuant to the terms hereof, to exchange said DRP Parcel and District Parcels (collectively referred to as the “Exchange Parcels”) by recordable quit claim deeds. The DRP Parcel shall be subject to only the following “permitted exceptions”: (a) general real estate taxes not due and payable at the time of closing, if any; (b) special assessments confirmed after the date of this Agreement; (c) utility easements of record; (d) rights of public or quasi-public utilities, if any, for maintenance on the property of poles, conduits, sewers, etc., in streets or alleys; (e) rights of way for drainage tiles, ditches, feeders and laterals, if any; and (f) zoning laws and ordinances. The District Parcels shall, except as described below, be subject to only the following “permitted exceptions”: (a) general real estate taxes not due and payable at the time of closing, if any; (b) special assessments confirmed after the date of this Agreement; (c) utility easements of record; (d) rights of public or quasi-public utilities, if any, for maintenance on the property of poles, conduits, sewers, etc., in streets or alleys; (e) rights of way for drainage tiles, ditches, feeders and laterals, if any and (f) zoning

laws and ordinances. If the playground, basketball court and parking lot improvements on that portion of Country Commons Park retained by the Park District require stormwater storage, then the Park District will cooperate with the City in the permitting process and the City will provide the necessary storage in the CCP Parcel at no expense to the Park District as part of the SRW improvements.

2.2 The City and the District have provided title commitments to each other for their respective parcels and the parties agree to resolve any defects in title for the parcel or parcels each is to transfer. Should either party be unable to clear defects in title to the reasonable satisfaction of the other, this agreement may be rescinded.

2.3 Simultaneously with the delivery to each other of the quit claim deeds for the Exchange Parcels, the City and the District shall deliver to each other an executed State/County Real Estate transfer tax form, if required, an ALTA statement and any other documentation required to effectuate said exchange. Each Party shall be responsible for the recording of the quit claim deeds for the Exchange Parcels. There shall be no formal closing of the Exchange Parcels and the Parties shall meet and exchange all documents described herein at a time and date convenient for the Parties, subject to possible delay for clearing title exceptions.

2.4 Within eighteen months after the recording of the quit claim deeds for the Exchange Parcel, the City shall take all necessary steps to approve and file a plat of subdivision for Country Commons Park to reflect the subdivision of the Park and the transfer of the CCP Parcel to the City.

3.0 IMPROVEMENTS TO DISTRICT PROPERTIES.

The City further agrees, as part of its work in the Steeple Run Watershed and in order to induce the District to agree to the exchange of parcels, to construct the improvements set forth in Exhibit C (hereafter “SRW Improvements”).

3.1. The City shall construct the SRW Improvements in accordance with the Project Improvement Plans generally described Exhibit C and generally depicted in Exhibit D attached hereto; together with any further requirements imposed by any authority with jurisdiction over the Work. The City shall grant or obtain or pay for all necessary variances, permits, fees or other approvals required for the construction of the SRW Improvements; provide all other engineering and related services for the SRW Improvements; prepare or cause to be prepared any final bid and construction documents associated with the construction of the SRW Improvements; and, as necessary, solicit bids, execute contracts, and administer the contracts, and conduct the construction observation for the SRW Improvements. The City will provide the construction documents to the Park District for review and comment prior to releasing the construction documents to the market for bids or prior to commencing construction where the City will perform the work with its own forces. The Park District shall provide the City’s design professionals with any applicable specifications it recommends for any of the work on Park District property.

3.2 The City shall pay the costs of the SRW Improvements (“Project Costs”). For purposes of this Agreement, “Project Costs” includes engineering fees; permit fees; application fees; and the costs of construction of the SRW Improvements as determined by the construction contracts let by the City, and any additional costs incurred to satisfy

any requirements of authorities with jurisdiction. The City shall include provisions in each contract requiring contractors performing work on the Property Improvements to comply with all applicable federal, state, and local laws, rules, and regulations.

3.3 Following the construction of the SRW Improvements or as may be agreed in writing by the parties, the City will perform or cause any contractors to perform all necessary restoration to any Park District property affected or disturbed by the construction of the SRW Improvements to a condition equal to or better than its condition preceding construction at no cost to the Park District.

3.4 The City shall secure and administer all contracts for the installation and construction of the SRW Improvements. The Park District shall not be responsible for or have control over the construction means, methods, techniques or procedures with respect to the construction of the SRW Improvements. In no event shall the Park District be responsible for or have any obligation with respect to the safety of any person performing construction of the SRW Improvements, including, but not limited to the employees of the City or of any contractor, subcontractor, agent or consultant, except to the extent that death, personal injury or property damage results from the grossly negligent or willful and wanton act or omission by the Park District. The City shall require contractors on the SRW Improvements to take such measures as are necessary to ensure that all areas associated with the SRW Improvements are maintained in a reasonably safe condition during construction. Such measures shall include the installation of appropriate barricades and warning signs, and the strict enforcement of all applicable safety rules and regulations.

3.5. The City shall not allow any liens on any Park District Properties as a result of the construction of the SRW Improvements.

3.6. Prior to completion of the SRW Improvements, the City shall permit the Park District an opportunity to inspect the Work and to provide a punch-list of items the Park District reasonably believes to be deficient.

3.7. The Park District shall make that portion of its Properties needed for construction of the SRW Improvements available to the City through a Temporary Construction Easement in the form attached hereto as Exhibit E. The Park District shall timely review the Bidding and Construction Documents and schedules for the SRW Improvements and provide commentary to the City so as not to delay the progress of the Work. The Park District shall also furnish the City with appropriate design specifications used by it for like improvements. The Park District shall also coordinate the conduct of its other programs with the City and the contractors for the SRW Improvements to ensure the safety of program patrons and the orderly progress of the work. The Park District shall remove all of its signage from the property transferred to the City.

4.0 MAINTENANCE.

The City shall be responsible for all watering and maintenance of seed or sod (as the case may be) until the appropriate performance specification for seed or sod (as the case may be) is achieved.

5.0 NO ADDITIONAL FEES OR COSTS

Neither party hereto shall charge the other any fee, charge or cost of any kind other than those specifically set forth herein.

6.0 REMEDIES

Other than in instances of exigent circumstances, the parties agree to mediate any disputes in accordance with the commercial rules of the American Arbitration Association as a pre-requisite to the filing of any litigation in any court of law.

7.0 GOOD FAITH

The parties shall at all times act in good faith under this Agreement to further the objectives of the parties as evidenced by the terms of this Agreement.

8.0 ASSIGNMENT

Neither the District nor City shall assign or transfer any rights under or interest in this Agreement without the written consent of the other and except to the extent that the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.

9.0 AGREEMENT

This Agreement represents the entire understanding and agreement between the District and City pertaining to the exchange of properties and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both the District and City.

10.0 NO WAIVER

Failure of the City or the District to insist upon strict and punctual performance of any terms or conditions of this Agreement shall not be construed to constitute a waiver of, or estoppel against, asserting the rights to require such performance. Neither shall a waiver nor an estoppel in one instance constitute a waiver or an estoppel with respect to a later default, whether similar or dissimilar in nature.

11.0 SEVERABILITY/SURVIVAL

If any part of this Agreement is determined by a court to be in conflict with statute or constitution or to be unlawful for any reason, the parties intend that the remaining provisions of this Agreement shall remain in full force and effect and be enforced to the greatest extent provided by law. The terms of this Agreement shall survive the closing and transfer of title and shall not merge with the deed.

12.0 LAW

This Agreement shall be governed by the laws of the State of Illinois.

13.0 NOTICES

Any notices required hereunder or by law shall be in writing and delivered to the parties at the following addresses by hand delivery:

**To District: Executive Director
 Naperville Park District
 320 West Jackson Avenue
 Naperville, IL 60540**

**To City: City Clerk and
 City Engineer
 City of Naperville
 400 South Eagle Street
 Naperville, IL 60540**

14.0 AUTHORITY AND WARRANTIES

Both parties represent to each other that they are duly organized and validly existing and have full power and due authority to execute, deliver, and perform this Agreement in accordance with their terms. Such execution, delivery, and performance have been fully authorized by all necessary action and approved by each governmental

authority or other party, and the obligations are the legal, valid, and binding obligations of each, enforceable in accordance with their terms.

15.0 TERMINATION

This Agreement may, in the event of a material breach, be terminated by the non-breaching party upon 30 days notice to the other party. The party alleged to be in breach shall have 30 days to cure the alleged breach.

16.0 NO DUTY TO THIRD PARTIES

This Agreement is entered into solely for the benefit of the contracting parties herein and nothing in this Agreement (express or implied) is intended to provide any right or benefit of any kind whatsoever to any person or entity who is not a party to this Agreement. Nothing herein shall be construed as an express and/or implied waiver of any common law and/or statutory immunities and/or privileges of the District and/or City, and or any of their respective officials, officers and or employees.

17.0 PERMANENT EASEMENTS

The Park District shall grant the following easements through Springhill Park and Springhill Greenway as required by the DuPage Countywide Stormwater Ordinance. A twenty (20) foot wide STORM SEWER EASEMENT shall be granted along the entire centerline of the existing storm sewer (portions of which will be removed and replaced as part of the SRW Improvements) that runs through Springhill Park and Springhill Greenway. A SURFACE STORMWATER EASEMENT will be required over all of the areas in Springhill Park and Springhill Greenway identified as floodway or floodplain by DuPage County. The requirements of the easements are shown in Exhibit F.

/SIGNATURE PAGE TO FOLLOW/

CITY OF NAPERVILLE

NAPERVILLE PARK DISTRICT

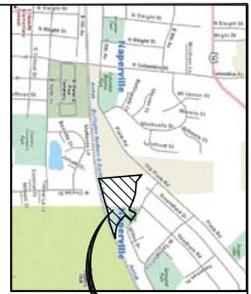
City Manager

President

ATTEST:

City Clerk

Secretary



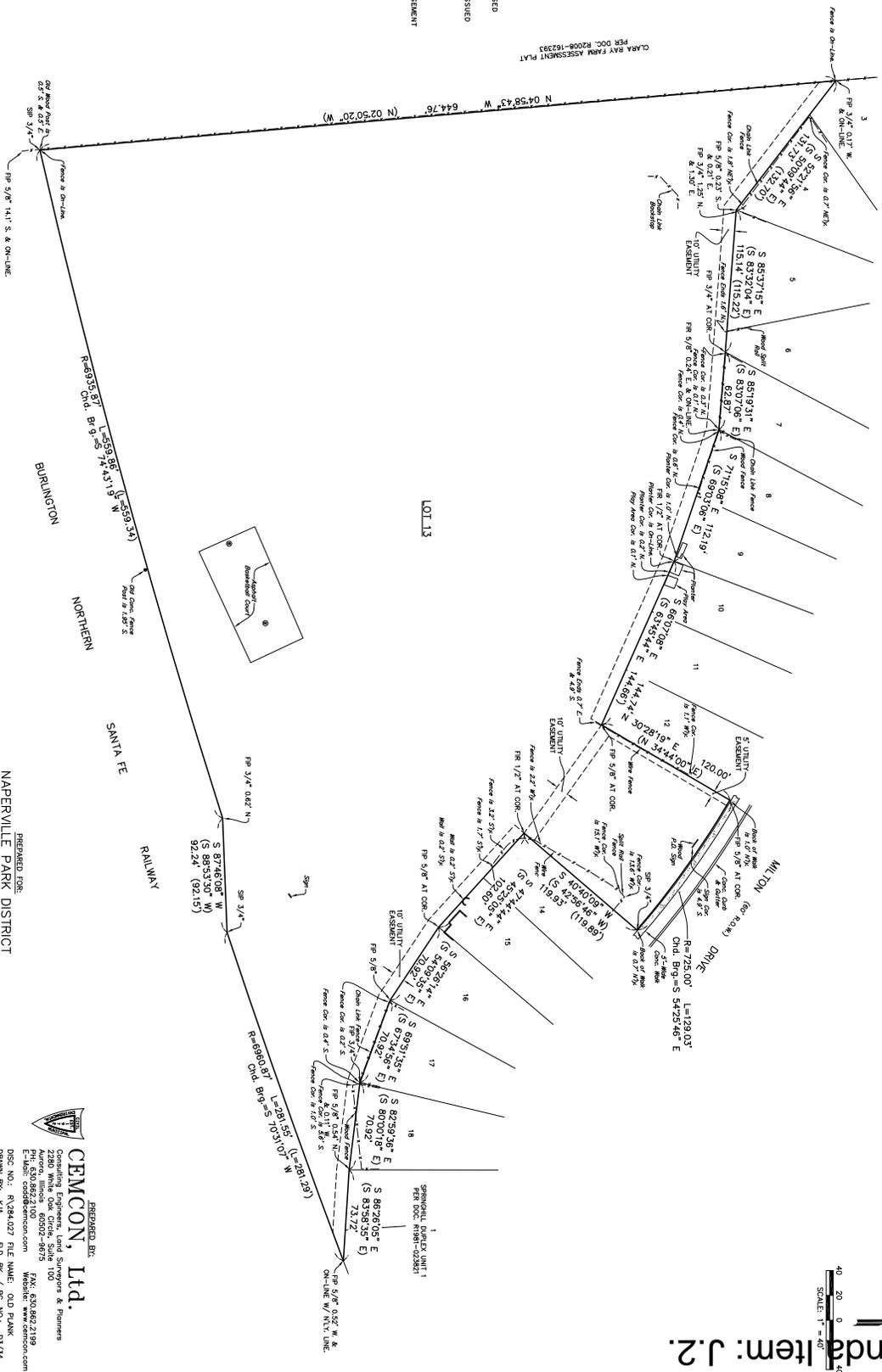
SITE LOCATION

LOT 13 IN SPRING HILL UNIT 1, BEING A SUBDIVISION OF PART OF SECTIONS 8, 17 AND 18, TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MARCH 9, 1976 AS DOCUMENT R78-19676 AND CERTIFICATE OF CORRECTION RECORDED AS DOCUMENT R78-56467 AND CERTIFICATE OF CORRECTION RECORDED AS DOCUMENT R84-83232, IN DUPAGE COUNTY, ILLINOIS.

PLAT OF SURVEY

OF OLD PLANK PARK (PART OF SPRING HILL SUBDIVISION)

- LEGEND**
- PROPERTY LINE
 - - - ADJACENT PROPERTY LINE OR EASEMENT
 - - - EASEMENT (LINE/LIMITS OF EASEMENT)
 - - - FENCE LINE
 - - - CONCRETE SURFACE
 - ⊙ - METEOROLOGICAL



FINAL - City Council Meeting - 6/15/2010 - 300

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS,
COUNTY OF DUPAGE.

I, **DAVID A. BULGER**, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, HEREBY CERTIFY THAT THE ABOVE DESCRIBED PROPERTY HAS BEEN SURVEYED UNDER MY DIRECTION AND THIS PROFESSIONAL SERVICE BOUNDARY SURVEY, ILLINOIS SURVEYING STANDARDS 1984 A DATED THIS 26TH DAY OF MARCH, A. D. 2010.

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3072
MY REGISTRATION EXPIRES ON NOVEMBER 30, 2010
EXPIRATION DATE IS APRIL 30, 2011
154-002937

PREPARED BY:
CEMCON, LTD.
Consulting Engineers, Land Surveyors & Planners
2250 White Oak Circle, Suite 100
Naperville, IL 60563-8975
Phone: 630-205-1000
Fax: 630-862-2199
E-Mail: cec@cemcon.com
Website: www.cemcon.com

DOB NO.: R284.027
FILE NAME: OLD PLANK
909MM BR.: KAK
DATE: 03/09/10
PG. NO.: 03/34
REVISED: 3-30-10/O/VA PER ADDITIONAL DATA PROVIDED
REVISED: 5-12-10/O/VA PER ADDITIONAL DATA PROVIDED

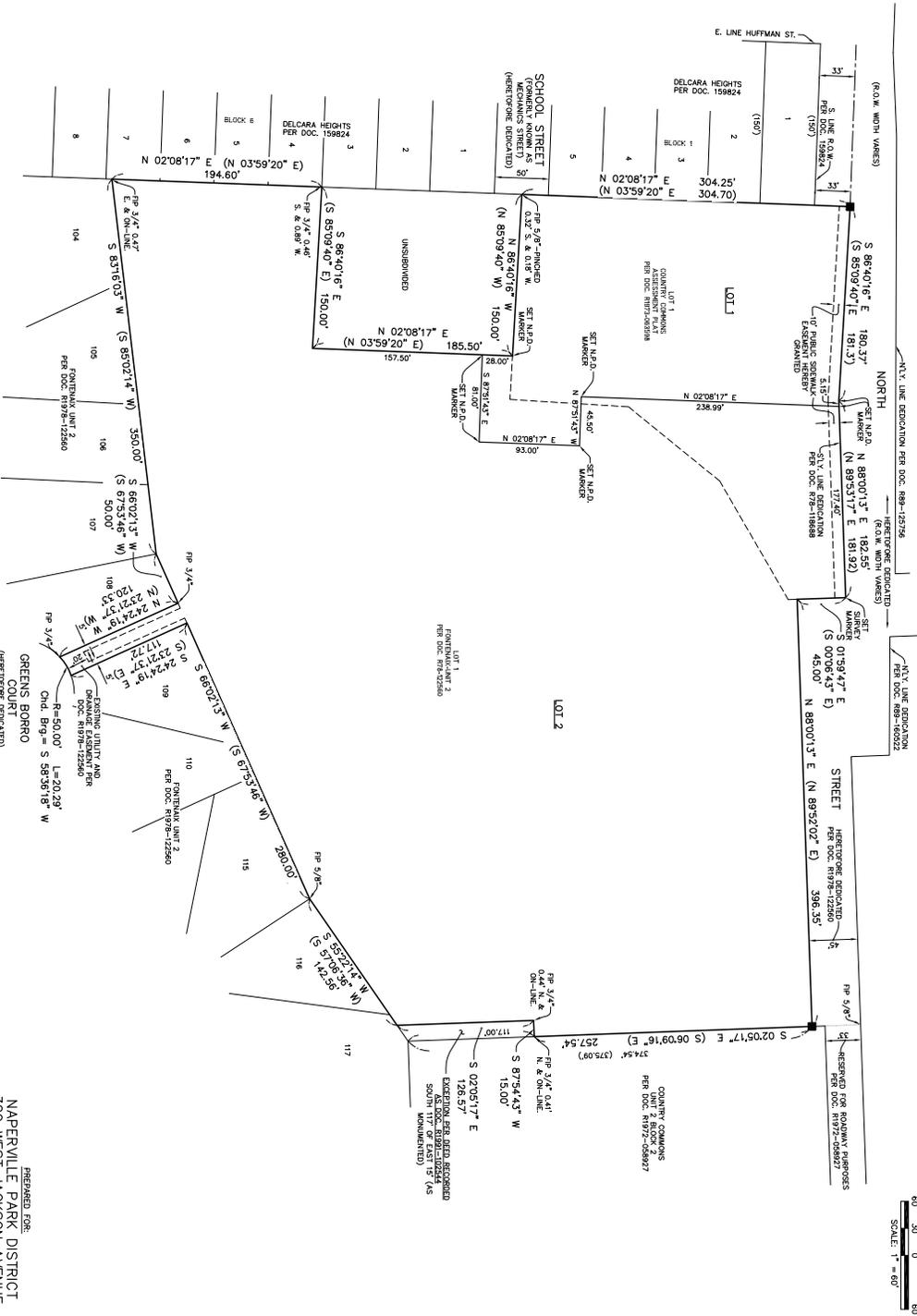
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SITE LOCATION

PRELIMINARY/FINAL PLAT OF SUBDIVISION FOR COUNTRY COMMONS PARK

BEING A SUBDIVISION OF PART OF SECTIONS 17 AND 18, TOWNSHIP 38 NORTH,
RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DUPAGE COUNTY, ILLINOIS.



60 30 0 60
SCALE: 1" = 60'

ASSUMED MERIDIAN

TRAIL BLUES, INC. HAS BEEN IDENTIFIED FOR RECORDATION BY AND RETURN TO:
NAME: NAPERVILLE CITY CLERK
ADDRESS: 6 EAGLE STREET
NAPERVILLE, IL 60566-7020

PARCEL INDEX NUMBER
08-18-408-008
08-18-408-009
08-18-411-000

LEGEND

- SUBDIVISION BOUNDARY LINE
- (THICK) SOLID LINE
- LOT LINE/PROPERTY LINE
- (LIGHT SOLID LINE)
- ADJACENT LOT LINE/PROPERTY LINE
- CENTER LINE
- (SINGLE DASHED LINE)
- BUILDING LINE
- (LONG DASHED LINES)
- UNDERLYING LOT LINE/PROPERTY LINE (Light Dashed Lines)
- SET CONCRETE MONUMENT

ABBREVIATION TABLE

N	-	NORTH
S	-	SOUTH
E	-	EAST
W	-	WEST
NW	-	NORTHWEST
NE	-	NORTHEAST
SE	-	SOUTHEAST
SW	-	SOUTHWEST
CL	-	CENTER LINE
DOC.	-	DOCUMENT
TRP.	-	TYPICAL
M.C.	-	MONUMENT OF COMPANION DISTRICT
M.V.	-	MEASURED VERTICAL CURVE

LOT AREA TABLE

LOT	AREA (SQUARE FEET)
1	1,415
2	8,122
TOTAL	9,537

NOTES

3/4" x 24" IRON PIPES SET AT ALL LOT CORNERS AND POINTS OF NOTES UNLESS OTHERWISE NOTED.

F, I, P, = FOUND IRON PIPE AS SHOWN.

BEARINGS SHOWN HEREON BASED UPON MAG. 83.

ALL MEASUREMENTS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF. DIMENSIONS SHOWN ALONG CURVES ARE IN FEET AND DECIMALS THEREOF. DIMENSIONS ARE MEASURED.

EXISTING EASEMENT NOTES

1) ALL OF LOT 10 IN FRONT OF EXHIBIT 17 PER DOCUMENT R78-22560.

2) EASEMENT CENTERED UPON ANY AND ALL OF LOTS 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000.



CEMCON, Ltd.
Consulting Engineers, Land Surveyors & Planners
AUBURN, ILLINOIS 62502-9875
PH: (630) 882-2100 FAX: (630) 862-2199
DSCS NO.: 85294027 FILE NAME: C:\CIVIL\GIVE SUBMIT
DRAWN BY: KJA BR / PA NO.: 03/26/2010
COMPLETION DATE: 05-17-10 / JOB NO.: 28426
REVISION: 5-21-10/KA PER CITY COMMENTS DATED 5-21-10

SURFACE WATER STATEMENT

I, THE SURVEYOR, HEREBY CERTIFY THAT I HAVE BEEN ADVISED BY THE CITY OF NAPERVILLE THAT THE SURFACE WATER DRAINAGE FOR THE SUBDIVISION DESCRIBED IN THIS INSTRUMENT IS AS SHOWN ON THE PLAT HEREON SUBMITTED TO THE CITY OF NAPERVILLE FOR APPROVAL. I HAVE BEEN ADVISED THAT THE CITY OF NAPERVILLE HAS REVIEWED THE PLAT AND HAS DETERMINED THAT THE SURFACE WATER DRAINAGE IS AS SHOWN ON THE PLAT AND THAT THE CITY OF NAPERVILLE HAS NO OBJECTION TO THE SURFACE WATER DRAINAGE AS SHOWN ON THE PLAT. I HAVE BEEN ADVISED THAT THE CITY OF NAPERVILLE HAS REVIEWED THE PLAT AND HAS DETERMINED THAT THE SURFACE WATER DRAINAGE IS AS SHOWN ON THE PLAT AND THAT THE CITY OF NAPERVILLE HAS NO OBJECTION TO THE SURFACE WATER DRAINAGE AS SHOWN ON THE PLAT.

IN WITNESS WHEREOF THE CITY OF NAPERVILLE HAS CAUSED THIS CERTIFICATE TO BE EXECUTED BY ITS DULY AUTHORIZED OFFICERS AND ITS CORPORATE SEAL TO BE AFFIXED THIS _____ DAY OF _____ A.D., 20____.

OWNER'S CERTIFICATE
STATE OF ILLINOIS)
COUNTY OF DUPAGE) SS

THE CITY OF NAPERVILLE HEREBY CERTIFIES THAT IN THE PLAT HEREON SUBMITTED TO THE CITY OF NAPERVILLE FOR APPROVAL, THE SURFACE WATER DRAINAGE IS AS SHOWN ON THE PLAT AND THAT THE CITY OF NAPERVILLE HAS REVIEWED THE PLAT AND HAS DETERMINED THAT THE SURFACE WATER DRAINAGE IS AS SHOWN ON THE PLAT AND THAT THE CITY OF NAPERVILLE HAS NO OBJECTION TO THE SURFACE WATER DRAINAGE AS SHOWN ON THE PLAT.

IN WITNESS WHEREOF THE CITY OF NAPERVILLE HAS CAUSED THIS CERTIFICATE TO BE EXECUTED BY ITS DULY AUTHORIZED OFFICERS AND ITS CORPORATE SEAL TO BE AFFIXED THIS _____ DAY OF _____ A.D., 20____.

OWNER'S CERTIFICATE
STATE OF ILLINOIS)
COUNTY OF DUPAGE) SS

THE CITY OF NAPERVILLE HEREBY CERTIFIES THAT IN THE PLAT HEREON SUBMITTED TO THE CITY OF NAPERVILLE FOR APPROVAL, THE SURFACE WATER DRAINAGE IS AS SHOWN ON THE PLAT AND THAT THE CITY OF NAPERVILLE HAS REVIEWED THE PLAT AND HAS DETERMINED THAT THE SURFACE WATER DRAINAGE IS AS SHOWN ON THE PLAT AND THAT THE CITY OF NAPERVILLE HAS NO OBJECTION TO THE SURFACE WATER DRAINAGE AS SHOWN ON THE PLAT.

NOTARY'S CERTIFICATE

I, A NOTARY PUBLIC IN AND FOR SAID COUNTY IN THE STATE OF ILLINOIS, DO HEREBY CERTIFY THAT _____ CITY CLERK _____ OF THE CITY OF NAPERVILLE, COUNTY OF DUPAGE, ILLINOIS, IS THE DULY AUTHORIZED OFFICER OF THE CITY OF NAPERVILLE AND THAT THE CITY OF NAPERVILLE HAS REVIEWED THE PLAT AND HAS DETERMINED THAT THE SURFACE WATER DRAINAGE IS AS SHOWN ON THE PLAT AND THAT THE CITY OF NAPERVILLE HAS NO OBJECTION TO THE SURFACE WATER DRAINAGE AS SHOWN ON THE PLAT.

IN WITNESS WHEREOF THE CITY OF NAPERVILLE HAS CAUSED THIS CERTIFICATE TO BE EXECUTED BY ITS DULY AUTHORIZED OFFICERS AND ITS CORPORATE SEAL TO BE AFFIXED THIS _____ DAY OF _____ A.D., 20____.

OWNER'S CERTIFICATE
STATE OF ILLINOIS)
COUNTY OF DUPAGE) SS

THE CITY OF NAPERVILLE HEREBY CERTIFIES THAT IN THE PLAT HEREON SUBMITTED TO THE CITY OF NAPERVILLE FOR APPROVAL, THE SURFACE WATER DRAINAGE IS AS SHOWN ON THE PLAT AND THAT THE CITY OF NAPERVILLE HAS REVIEWED THE PLAT AND HAS DETERMINED THAT THE SURFACE WATER DRAINAGE IS AS SHOWN ON THE PLAT AND THAT THE CITY OF NAPERVILLE HAS NO OBJECTION TO THE SURFACE WATER DRAINAGE AS SHOWN ON THE PLAT.

IN WITNESS WHEREOF THE CITY OF NAPERVILLE HAS CAUSED THIS CERTIFICATE TO BE EXECUTED BY ITS DULY AUTHORIZED OFFICERS AND ITS CORPORATE SEAL TO BE AFFIXED THIS _____ DAY OF _____ A.D., 20____.

OWNER'S CERTIFICATE
STATE OF ILLINOIS)
COUNTY OF DUPAGE) SS

THE CITY OF NAPERVILLE HEREBY CERTIFIES THAT IN THE PLAT HEREON SUBMITTED TO THE CITY OF NAPERVILLE FOR APPROVAL, THE SURFACE WATER DRAINAGE IS AS SHOWN ON THE PLAT AND THAT THE CITY OF NAPERVILLE HAS REVIEWED THE PLAT AND HAS DETERMINED THAT THE SURFACE WATER DRAINAGE IS AS SHOWN ON THE PLAT AND THAT THE CITY OF NAPERVILLE HAS NO OBJECTION TO THE SURFACE WATER DRAINAGE AS SHOWN ON THE PLAT.

SCHOOL DISTRICT BOUNDARY STATEMENT

I, A NOTARY PUBLIC IN AND FOR SAID COUNTY IN THE STATE OF ILLINOIS, DO HEREBY CERTIFY THAT _____ CITY CLERK _____ OF THE CITY OF NAPERVILLE, COUNTY OF DUPAGE, ILLINOIS, IS THE DULY AUTHORIZED OFFICER OF THE CITY OF NAPERVILLE AND THAT THE CITY OF NAPERVILLE HAS REVIEWED THE PLAT AND HAS DETERMINED THAT THE SURFACE WATER DRAINAGE IS AS SHOWN ON THE PLAT AND THAT THE CITY OF NAPERVILLE HAS NO OBJECTION TO THE SURFACE WATER DRAINAGE AS SHOWN ON THE PLAT.

IN WITNESS WHEREOF THE CITY OF NAPERVILLE HAS CAUSED THIS CERTIFICATE TO BE EXECUTED BY ITS DULY AUTHORIZED OFFICERS AND ITS CORPORATE SEAL TO BE AFFIXED THIS _____ DAY OF _____ A.D., 20____.

OWNER'S CERTIFICATE
STATE OF ILLINOIS)
COUNTY OF DUPAGE) SS

THE CITY OF NAPERVILLE HEREBY CERTIFIES THAT IN THE PLAT HEREON SUBMITTED TO THE CITY OF NAPERVILLE FOR APPROVAL, THE SURFACE WATER DRAINAGE IS AS SHOWN ON THE PLAT AND THAT THE CITY OF NAPERVILLE HAS REVIEWED THE PLAT AND HAS DETERMINED THAT THE SURFACE WATER DRAINAGE IS AS SHOWN ON THE PLAT AND THAT THE CITY OF NAPERVILLE HAS NO OBJECTION TO THE SURFACE WATER DRAINAGE AS SHOWN ON THE PLAT.

IN WITNESS WHEREOF THE CITY OF NAPERVILLE HAS CAUSED THIS CERTIFICATE TO BE EXECUTED BY ITS DULY AUTHORIZED OFFICERS AND ITS CORPORATE SEAL TO BE AFFIXED THIS _____ DAY OF _____ A.D., 20____.

OWNER'S CERTIFICATE
STATE OF ILLINOIS)
COUNTY OF DUPAGE) SS

THE CITY OF NAPERVILLE HEREBY CERTIFIES THAT IN THE PLAT HEREON SUBMITTED TO THE CITY OF NAPERVILLE FOR APPROVAL, THE SURFACE WATER DRAINAGE IS AS SHOWN ON THE PLAT AND THAT THE CITY OF NAPERVILLE HAS REVIEWED THE PLAT AND HAS DETERMINED THAT THE SURFACE WATER DRAINAGE IS AS SHOWN ON THE PLAT AND THAT THE CITY OF NAPERVILLE HAS NO OBJECTION TO THE SURFACE WATER DRAINAGE AS SHOWN ON THE PLAT.

CITY TREASURER'S CERTIFICATE

I, THE CITY TREASURER OF THE CITY OF NAPERVILLE, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT OR UNPAID CURRENT OR FORFEITED SPECIAL ASSESSMENTS OR ANY OTHER MONIES DUE TO THE CITY OF NAPERVILLE FROM THE TRACT OR PARCELS DESCRIBED IN THE INSTRUMENT HEREON SUBMITTED TO THE CITY OF NAPERVILLE FOR APPROVAL. THIS _____ DAY OF _____ A.D., 20____.

IN WITNESS WHEREOF THE CITY OF NAPERVILLE HAS CAUSED THIS CERTIFICATE TO BE EXECUTED BY ITS DULY AUTHORIZED OFFICERS AND ITS CORPORATE SEAL TO BE AFFIXED THIS _____ DAY OF _____ A.D., 20____.

CITY COUNCIL CERTIFICATE
STATE OF ILLINOIS)
COUNTY OF DUPAGE) SS

THE CITY OF NAPERVILLE HEREBY CERTIFIES THAT IN THE PLAT HEREON SUBMITTED TO THE CITY OF NAPERVILLE FOR APPROVAL, THE SURFACE WATER DRAINAGE IS AS SHOWN ON THE PLAT AND THAT THE CITY OF NAPERVILLE HAS REVIEWED THE PLAT AND HAS DETERMINED THAT THE SURFACE WATER DRAINAGE IS AS SHOWN ON THE PLAT AND THAT THE CITY OF NAPERVILLE HAS NO OBJECTION TO THE SURFACE WATER DRAINAGE AS SHOWN ON THE PLAT.

IN WITNESS WHEREOF THE CITY OF NAPERVILLE HAS CAUSED THIS CERTIFICATE TO BE EXECUTED BY ITS DULY AUTHORIZED OFFICERS AND ITS CORPORATE SEAL TO BE AFFIXED THIS _____ DAY OF _____ A.D., 20____.

CITY COUNCIL CERTIFICATE
STATE OF ILLINOIS)
COUNTY OF DUPAGE) SS

THE CITY OF NAPERVILLE HEREBY CERTIFIES THAT IN THE PLAT HEREON SUBMITTED TO THE CITY OF NAPERVILLE FOR APPROVAL, THE SURFACE WATER DRAINAGE IS AS SHOWN ON THE PLAT AND THAT THE CITY OF NAPERVILLE HAS REVIEWED THE PLAT AND HAS DETERMINED THAT THE SURFACE WATER DRAINAGE IS AS SHOWN ON THE PLAT AND THAT THE CITY OF NAPERVILLE HAS NO OBJECTION TO THE SURFACE WATER DRAINAGE AS SHOWN ON THE PLAT.

DUPAGE COUNTY RECORDER'S CERTIFICATE

I, THE COUNTY CLERK OF DUPAGE COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THE INSTRUMENT HEREON SUBMITTED TO THE COUNTY CLERK OF DUPAGE COUNTY, ILLINOIS, FOR RECORDING IS THE INSTRUMENT DESCRIBED IN THE INSTRUMENT HEREON SUBMITTED TO THE COUNTY CLERK OF DUPAGE COUNTY, ILLINOIS, FOR RECORDING.

IN WITNESS WHEREOF THE COUNTY CLERK OF DUPAGE COUNTY, ILLINOIS, HAS CAUSED THIS CERTIFICATE TO BE EXECUTED BY ITS DULY AUTHORIZED OFFICERS AND ITS CORPORATE SEAL TO BE AFFIXED THIS _____ DAY OF _____ A.D., 20____.

PUBLIC SIDEWALK EASEMENT PROVISIONS

A PERMANENT PUBLIC SIDEWALK EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO THE CITY OF NAPERVILLE, ILLINOIS, SUCCESSORS AND ASSIGNS OVER THE AREAS SHOWN ON THE PLAT HEREON SUBMITTED TO THE CITY OF NAPERVILLE FOR APPROVAL. THE EASEMENT SHALL BE PLACED ON SAID EASEMENT, BUT SAME MAY BE USED FOR LAWS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT VEHICULAR INTERFERENCE WITH THE SIDEWALK USES ON THEREIN.

IN WITNESS WHEREOF THE COUNTY CLERK OF DUPAGE COUNTY, ILLINOIS, HAS CAUSED THIS CERTIFICATE TO BE EXECUTED BY ITS DULY AUTHORIZED OFFICERS AND ITS CORPORATE SEAL TO BE AFFIXED THIS _____ DAY OF _____ A.D., 20____.

PUBLIC SIDEWALK EASEMENT PROVISIONS

A PERMANENT PUBLIC SIDEWALK EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO THE CITY OF NAPERVILLE, ILLINOIS, SUCCESSORS AND ASSIGNS OVER THE AREAS SHOWN ON THE PLAT HEREON SUBMITTED TO THE CITY OF NAPERVILLE FOR APPROVAL. THE EASEMENT SHALL BE PLACED ON SAID EASEMENT, BUT SAME MAY BE USED FOR LAWS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT VEHICULAR INTERFERENCE WITH THE SIDEWALK USES ON THEREIN.

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3072
MY EXPIRATION DATE IS NOVEMBER 30, 2010
I AM CURRENTLY LICENSED IN THE STATE OF ILLINOIS
EXPIRATION DATE IS APRIL 30, 2011

STATE OF ILLINOIS)
COUNTY OF DUPAGE) SS

STATE OF ILLINOIS)
COUNTY OF DUPAGE) SS

STATE OF ILLINOIS)
COUNTY OF DUPAGE) SS

STATE OF ILLINOIS)
COUNTY OF DUPAGE) SS



VICINITY MAP

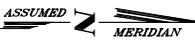
SITE LOCATION

BING A SUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF SECTION 5, TOWNSHIP 37 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, WILL COUNTY, ILLINOIS.

**PRELIMINARY/FINAL PLAT OF SUBDIVISION
FOR
DUPAGE RIVER PARK
RIVER**

PARCEL INDEX NUMBER
02-05-400-016

NAME: NAPERVILLE CITY CLERK
ADDRESS:
400 S. EAGLE STREET
NAPERVILLE, IL.
60563-1050



100 50 0
SCALE: 1" = 100'

LEGEND

- SUBDIVISION BOUNDARY LINE (Heavy Solid Line)
- LOT LINE/PROPERTY LINE (Thin Solid Line)
- ADJACENT LOT LINE/PROPERTY LINE (Isolated Line)
- BUILDING LINE (Long Dashed Line)
- EASEMENT LINE/LIMITS OF EASEMENT (Short Dashed Line)
- SECTION LINE (Triple Dashed Line)
- QUARTER SECTION LINE (Double Dashed Line)
- CENTERLINE (Single Dashed Line)
- TOP OF BANK (Dashed Dotted Line)
- SET CONCRETE MONUMENT (Small Square)

ACCESS NOTE
A NON-EXCLUSIVE EASEMENT IS HEREBY RESERVED FOR THE EAST PLAT HEREIN FOR THE BENEFIT OF THE CITY OF NAPERVILLE, ILLINOIS, AND CONTRACTORS FOR THE RIGHTS OF HIGHWAYS AND EGRESS ACROSS PLATED HEREIN, AREA TO LOTS 2A AND 2B.

ABBREVIATION TABLE

N	NORTH
S	SOUTH
E	EAST
W	WEST
LN	LINE
Chd. Brg.	CHILD BEARING
ROC.	ROCK
TRF.	TRUCK
TRK	TRAIL
R.O.W.	RIGHT-OF-WAY
N.P.D.	NAAPERVILLE PARK DISTRICT

AREA SUMMARY

LOT 1	21,707	944,557
LOT 2A	5,405	256,220
LOT 2B	4,114	179,263
TOTAL (Area of 1.513)	31,226	1,380,040

LINE DATA

LINE 1	67.19	S 71.50° 06' W
LINE 2	430.94	S 48° 54' 55" W
LINE 3	42.81	N 80° 26' 27" W
LINE 4	40.20	N 71° 25' 34" W
LINE 5	49.07	N 43° 16' 15" E
LINE 6	274.75	N 15° 52' 29" E
LINE 7	186.06	N 23° 55' 38" W
LINE 8	186.06	N 23° 55' 38" W
LINE 9	42.97	S 01° 47' 14" E
LINE 10	51.28	S 21° 29' 37" W
LINE 11	42.97	S 01° 47' 14" E
LINE 12	42.97	S 01° 47' 14" E
LINE 13	42.97	S 01° 47' 14" E
LINE 14	42.97	S 01° 47' 14" E
LINE 15	42.97	S 01° 47' 14" E
LINE 16	42.97	S 01° 47' 14" E
LINE 17	61.94	N 49° 51' 37" W

NOTES
N.P.D. MONUMENTS SET AT ALL LOT CORNERS AND POINTS OF CURVATURE UNLESS MONUMENTED. SOUTH LINE LOT 1 NOT F.I.P. = FOUND IRON PIPE
BEARINGS SHOWN HEREON BASED UPON MGD 83 ALL MEASUREMENTS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.
DIMENSIONS SHOWN ALONG CURVES ARE ARC DISTANCES.
DIMENSIONS ENCLOSED WITH () ARE MEASURED.
DIMENSIONS WITH () ARE MEASURED.

CEMCON, Ltd.
REGISTERED SURVEYOR
Consulting Engineers, Land Surveyors & Planners
AURORA, ILLINOIS 60502-9875
PH: (630) 862-2100 FAX: (630) 862-2199
DSC. NO.: 03946027 FILE NAME: 097 SUBPLAT
DRAWN BY: KA / PS NO.: 03/06/2010
COMPLETION DATE: 05-12-10
REVISION: 5-21-10/KA PER CITY COMMENTS DATED 5-21-10
SHEET 1 OF 2

PREPARED FOR:
NAPERVILLE PARK DISTRICT
320 WEST JACKSON AVENUE
NAPERVILLE, IL 60540

Page: 303 - Agenda Item: J.2.
PLAT OF SUBDIVISION FOR DUPAGE RIVER TRAIL PARK
NAPERVILLE, ILLINOIS



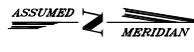
VICINITY MAP

SITE LOCATION

PRELIMINARY/FINAL PLAT OF SUBDIVISION
FOR
DUPAGE RIVER PARK
RANGE TO EAST OF THE THIRD PRINCIPAL MERIDIAN, WILL COUNTY, ILLINOIS.

PARCEL INDEX NUMBER
 02-05-400-016

NAME: NAPERVILLE CITY CLERK
ADDRESS:
 400 S. EAGLE STREET
 NAPERVILLE, IL.
 60563-1050



100 50 0
 SCALE: 1" = 100'

LEGEND

- SUBDIVISION BOUNDARY LINE
- (Heavy Solid Line)
- LOT LINE/PROPERTY LINE
- (Thin Solid Line)
- ADJACENT LOT LINE/PROPERTY LINE
- (Dashed Line)
- BUILDING LINE
- (Long Dashed Line)
- EASEMENT LINE/LIMITS OF EASEMENT
- (Short Dashed Line)
- SECTION LINE
- (Triple Dashed Line)
- QUARTER SECTION LINE
- (Double Dashed Line)
- CENTERLINE
- (Thin Solid Line)
- Top of BANK
- (Double Dotted Line)
- SET CONCRETE MONUMENT

ACCESS NOTE

A NON-EXCLUSIVE EASEMENT IS HEREBY RESERVED FOR THE EAST PLATED HEREIN FOR THE BENEFIT OF THE CITY OF NAPERVILLE, ILLINOIS, AND CONTRACTORS FOR THE RIGHTS OF HIGHWAYS AND EGRESS ACROSS PLATED HEREIN, AREA TO LOTS 28 AND 28

ABBREVIATION TABLE

N	NORTH
S	SOUTH
E	EAST
W	WEST
LN	NORTHWEST
LN	SOUTHWEST
LN	NORTHEAST
LN	SOUTHEAST
Chd. Brg.	CHILD BEARING
ROC.	ROCK
TRF.	TRUCK
TRF.	TRUCK
R.O.W.	RIGHT-OF-WAY
N.P.D.	NAPERVILLE PARK DISTRICT

AREA SUMMARY

LOT 1	28	31,700.46
LOT 28	28	5,409.46
TOTAL (Area of 1/4 AC.)	28	37,109.92

LINE DATA

LINE 1	67.19	S 71.50° 06' W
LINE 2	430.94	S 48° 54' 55" W
LINE 3	42.81	N 80° 26' 21" W
LINE 4	40.20	N 71° 25' 34" W
LINE 5	49.07	N 43° 16' 15" E
LINE 6	274.75	N 15° 52' 29" E
LINE 7	77.50	N 39° 00' 12" W
LINE 8	186.06	N 25° 55' 38" W
LINE 9	186.06	N 25° 55' 38" W
LINE 10	42.97	S 01° 47' 14" E
LINE 11	51.28	S 21° 28' 37" W
LINE 12	42.97	S 01° 47' 14" E
LINE 13	42.97	S 01° 47' 14" E
LINE 14	146.21	S 77° 48' 17" W
LINE 15	146.21	S 77° 48' 17" W
LINE 16	61.94	N 49° 31' 37" W

NOTES

N.P.D. MONUMENTS SET AT ALL LOT CORNERS AND POINTS OF CURVATURE UNLESS MONUMENTED. SOUTH LINE LOT 1 NOT MONUMENTED.

F.I.P. = FOUND IRON PIPE

BEARINGS SHOWN HEREON BASED UPON NAD 83 ALL MEASUREMENTS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.

DIMENSIONS SHOWN ALONG CURVES ARE ARC DISTANCES.

DIMENSIONS ENCLOSED WITH () ARE MEASURED.

CEMCON, Ltd.

REGISTERED SURVEYOR

Consulting Engineers, Land Surveyors & Planners

AMERICAN ILLINOIS 60502-9875 100

PH: (630) 862-2100 FAX: (630) 862-2199

DNS NO.: 03946027 FILE NAME: 097 SUBPLAT

DRAWN BY: KJA / PLS NO.: 03/16/2010

COMPLETION DATE: 05-12-10

REVISION: 5-21-10/KA PER CITY COMMENTS DATED

SHEET 1 OF 2

PREPARED FOR:

NAPERVILLE PARK DISTRICT
 320 WEST JACKSON AVENUE
 NAPERVILLE, IL 60540

POINT OF COMMENCING

SECTION 5, T10N, R10E, S1/4

PER DEC. 12004-058793

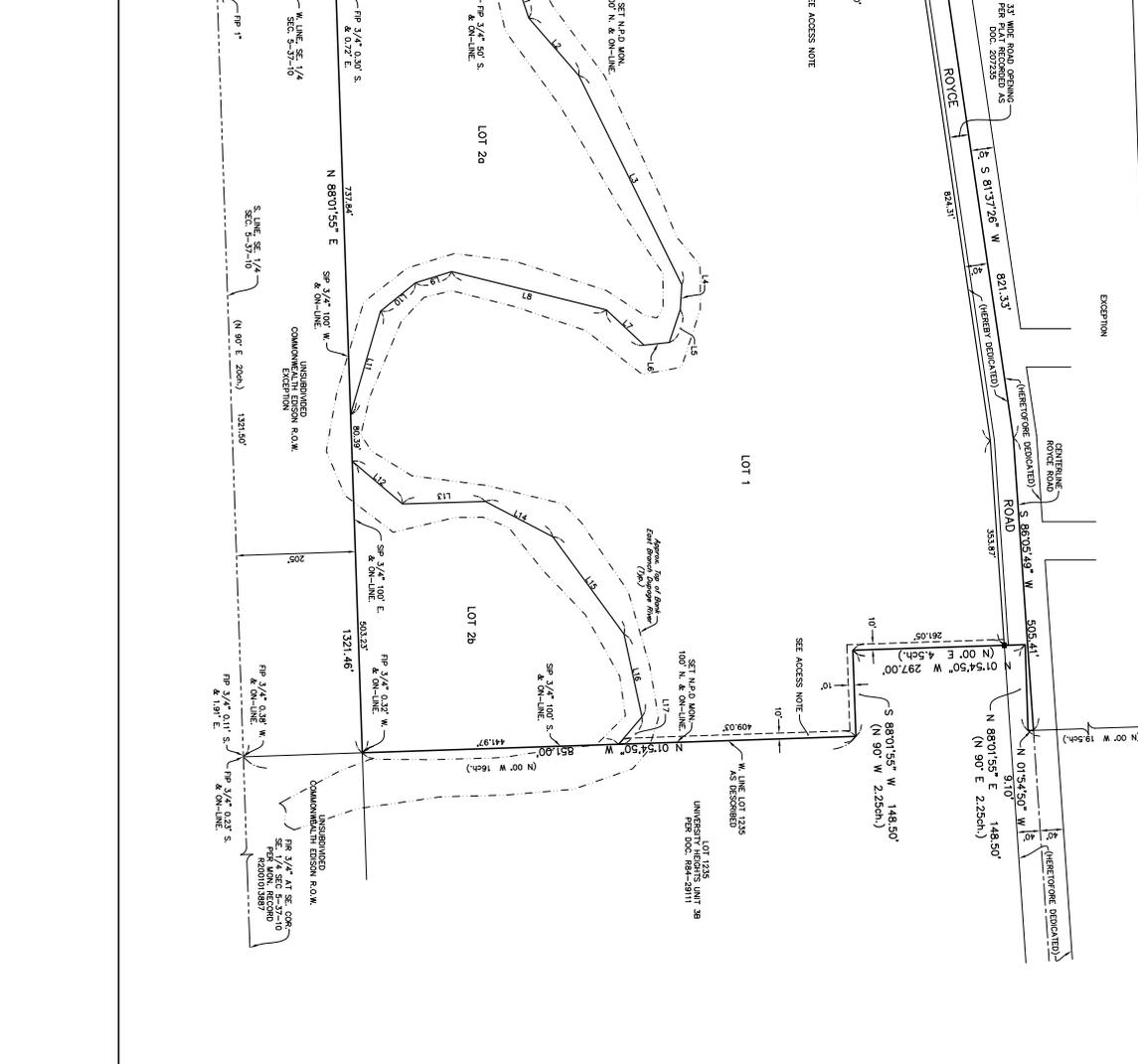


EXHIBIT B

LOT 1 DUPARE RIVER PARK PLAT OF SURVEY LEGAL DESCRIPTION

THAT PART OF THE SOUTHEAST QUARTER OF SECTION 5, TOWNSHIP 37 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER OF SAID SOUTHEAST QUARTER AS ESTABLISHED PER MONUMENT RECORD RECORDED AS DOCUMENT R2001-013887; THENCE NORTH 88 DEGREES 01 MINUTES 55 SECONDS EAST, 1321.50 FEET ALONG THE SOUTH LINE OF SAID SOUTHEAST QUARTER TO THE SOUTHEAST CORNER OF THE WEST HALF OF SAID SOUTHEAST QUARTER; THENCE NORTH 01 DEGREES 54 MINUTES 50 SECONDS WEST, 646.97 FEET ALONG THE EAST LINE OF SAID WEST HALF (BEING COINCIDENT WITH THE WESTERLY LINE OF LOT 1235 IN UNIVERSITY HEIGHTS UNIT 3B SUBDIVISION AS DESCRIBED IN FINAL PLAT RECORDED AS DOCUMENT R84-29111) TO THE POINT OF BEGINNING IN THE CENTER OF THE EAST BRANCH OF THE DUPAGE RIVER; THENCE NORTH 01 DEGREES 54 MINUTES 50 SECONDS WEST, 409.03 FEET ALONG THE LAST DESCRIBED LINE TO A CORNER IN THE WESTERLY LINE OF SAID LOT 1235; THENCE SOUTH 88 DEGREES 01 MINUTES 55 SECONDS WEST, 148.50 FEET ALONG SAID WESTERLY LINE TO A CORNER IN SAID LINE; THENCE NORTH 01 DEGREES 54 MINUTES 50 SECONDS WEST, 261.05 FEET ALONG SAID WESTERLY LINE TO A LINE THAT IS 40 FEET SOUTHERLY OF AND PARALLEL WITH THE CENTERLINE OF ROYCE ROAD; THENCE SOUTH 86 DEGREES 05 MINUTES 49 SECONDS WEST, 353.87 FEET ALONG SAID PARALLEL LINE; THENCE SOUTH 81 DEGREES 37 MINUTES 26 SECONDS WEST, ALONG A LINE THAT IS 40 FEET SOUTHERLY OF AND PARALLEL WITH THE CENTERLINE OF ROYCE ROAD TO THE WEST LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 5; THENCE SOUTH 01 DEGREES 54 MINUTES 04 SECONDS EAST, 696.82 FEET ALONG SAID WEST LINE TO THE CENTER OF THE EAST BRANCH OF THE DUPAGE RIVER (THE FOLLOWING ELEVEN COURSES ARE ALONG THE CENTER OF SAID RIVER); THENCE NORTH 71 DEGREES 30 MINUTES 56 SECONDS EAST, 67.19 FEET; THENCE NORTH 48 DEGREES 54 MINUTES 55 SECONDS EAST, 130.94 FEET; THENCE NORTH 63 DEGREES 47 MINUTES 56 SECONDS EAST, 402.38 FEET; THENCE SOUTH 86 DEGREES 26 MINUTES 21 SECONDS EAST, 42.81 FEET; THENCE SOUTH 71 DEGREES 25 MINUTES 34 SECONDS EAST, 60.20 FEET; THENCE SOUTH 06 DEGREES 03 MINUTES 48 SECONDS EAST, 43.60 FEET; THENCE SOUTH 43 DEGREES 18 MINUTES 13 SECONDS WEST, 89.07 FEET; THENCE SOUTH 13 DEGREES 52 MINUTES 29 SECONDS WEST, 274.75 FEET; THENCE SOUTH 17 DEGREES 08 MINUTES 31 SECONDS EAST, 65.14 FEET; THENCE SOUTH 39 DEGREES 05 MINUTES 12 SECONDS EAST, 77.55 FEET; THENCE SOUTH 73 DEGREES 53 MINUTES 38 SECONDS EAST, 186.06 FEET TO THE NORTH LINE OF THE SOUTH 205 FEET OF SAID SOUTHEAST QUARTER; THENCE NORTH 88 DEGREES 01 MINUTES 55 SECONDS EAST, 80.39 FEET ALONG SAID NORTH LINE TO THE CENTER OF THE EAST BRANCH OF THE DUPAGE RIVER (THE FOLLOWING SIX COURSES ARE ALONG THE CENTER OF THE EAST BRANCH OF THE DUPAGE RIVER); THENCE NORTH 40 DEGREES 21 MINUTES 25 SECONDS EAST, 113.83 FEET; THENCE NORTH 01 DEGREES 47 MINUTES 14 SECONDS WEST, 142.57 FEET; THENCE NORTH 27 DEGREES 39 MINUTES 37 SECONDS EAST, 131.28 FEET; THENCE NORTH 53 DEGREES 49 MINUTES 12 SECONDS EAST, 208.05 FEET; THENCE NORTH 77 DEGREES 48 MINUTES 17 SECONDS EAST, 146.21 FEET; THENCE SOUTH 49 DEGREES 31 MINUTES 37 SECONDS EAST, 61.94 FEET TO THE POINT OF BEGINNING, IN WILL COUNTY, ILLINOIS

EXHIBIT C

CONSTRUCTION OBLIGATIONS

Country Commons Park:

The City will grade and prepare that portion of Country Commons Park retained by the Park District to create programmable space on the Park District's retained portion for a playground, basketball court, and parking lot with 12 spaces. The City will construct a floodwall on the CCP Parcel (City Property). Maintenance of the floodwall shall be the obligation of the City.

The City shall demolish and remove the existing playground, existing parking lot, and existing basketball court.

The City will perform the mass grading and clearing and construct mass-graded pads and storm sewer drainage improvements for the new playground, basketball court (not including aggregate sub-base) and parking lot (including aggregate sub-base). The Park District will install the asphalt surface of the parking lot in conjunction with the installation of the asphalt surface of the basketball court. The City will share with the Park District the price it obtained for the aggregate sub-base for the parking lot and will give the Park District the opportunity to procure the aggregate sub-base for the basketball court at that price through the City's contract but at Park District expense. The City will temporary seed the areas for erosion control purposes and turn the improved areas over to the Park District for construction of their park improvements. The City will undertake the stormwater permitting process and the Park District will cooperate with the City in the stormwater permitting process. If stormwater detention is required for the playground, basketball court and parking lot on the Park District's retained property, then City will provide the required storage in the CCP Parcel at no expense to the Park District as part of the SRW Improvements.

The Park District will furnish and install the new playground equipment and new basketball court. The Park District will perform all final turf restoration, landscaping and other work as necessary to complete the park improvements on the Park District's retained portion of Country Commons Park.

Old Plank Park:

The City will demolish and dispose of the backstop and basketball court.

Springhill Park:

Following installation of the playground at Springhill Greenway by the Park District, the City will demolish and dispose of the playground and final grade the area at Springhill Park. The City will remove the sidewalk west of the playground through Springhill Park as part of the storm sewer removal and replacement. This work will be done before installation of the playground at Springhill Greenway. The City shall restore the disturbed areas with turf grass per

Park District performance specifications, which shall be agreed upon by both parties prior to construction.

Springhill Greenway:

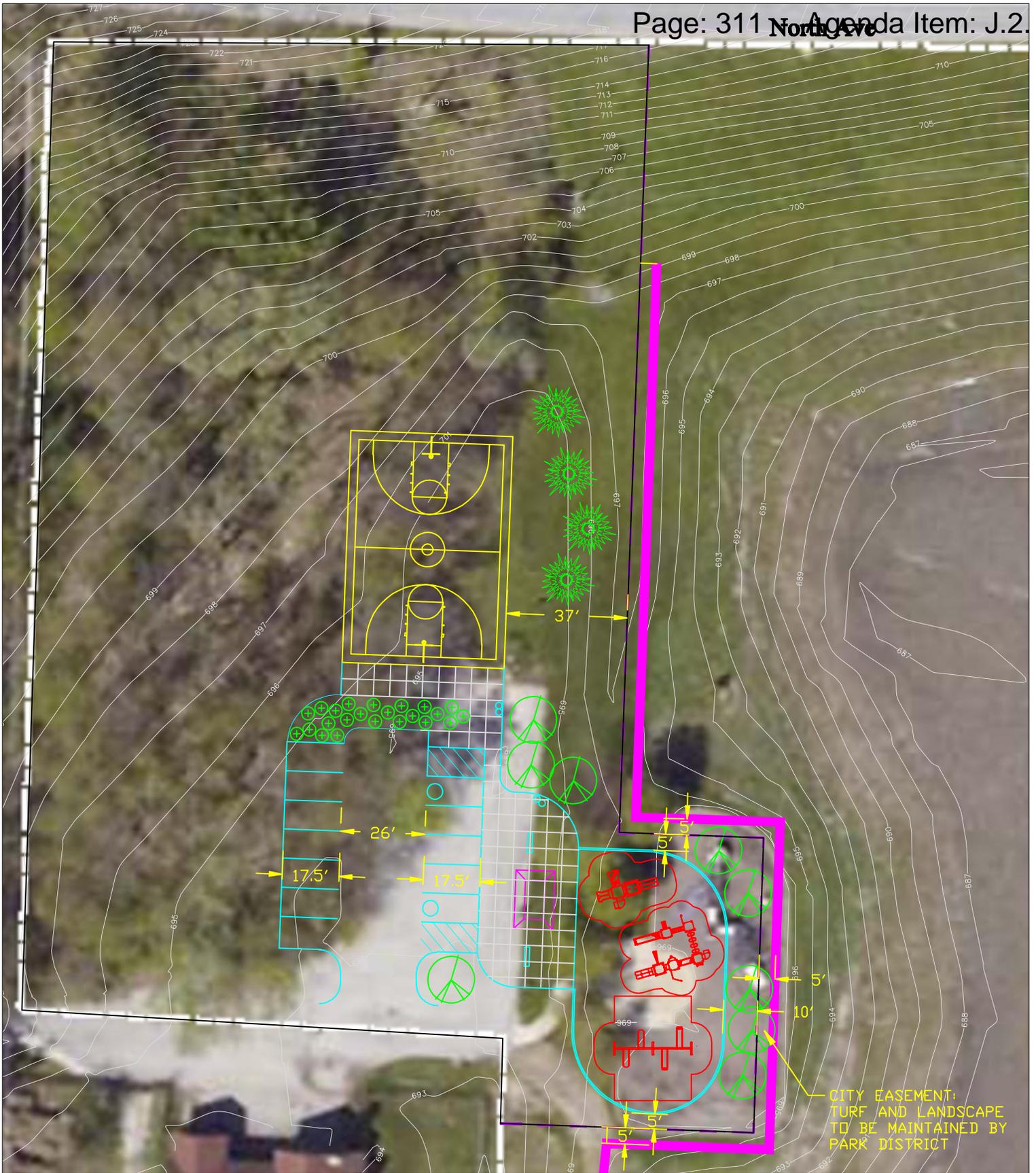
The City will perform regrading and other earthwork operations to prepare a pad for a new playground that includes a storm drain before June 22, 2011. The City will temporary seed the area for erosion control purposes and turn the improved area over to the Park District for construction of further park improvements.

The Park District will furnish and install a new playground and sidewalk connection at Springhill Greenway, along with restoration of all disturbed turf areas.

EXHIBIT D

SRW IMPROVEMENTS – PLANS

1. Old Plank Park Improvement Plans prepared by Christopher B. Burke Engineering Ltd, dated October 5, 2009 and as subsequently revised and approved by the City and the Park District.
2. Preliminary layout of the Country Commons Improvements that shows the location of the floodwall, relocated playground and basketball court, and the parking lot.



Confidential: Country Commons Concept Plan

SCALE: 1" = 40'

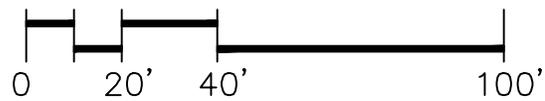


EXHIBIT E
TEMPORARY CONSTRUCTION EASEMENT

**GRANT OF TEMPORARY
CONSTRUCTION
EASEMENT**

This Instrument Prepared by:
Naperville Park District
320 W. Jackson Street
Naperville, Illinois 60540

Return to Grantee:
City of Naperville
400 South Eagle Street
Naperville, Illinois 60540

Naperville Park District, hereinafter referred to as "Grantor" is the Owner of the Property legally described in Exhibit 1 hereto ("Grantor's Property"). In consideration of the sum of Ten and no/100 (\$10.00) Dollars and for other good and valuable consideration, receipt whereof is hereby acknowledged, Grantor does hereby convey and grant to **City of Naperville**, hereinafter referred to as "Grantee," a temporary construction easement over and across that portion of the Grantor's Property (a/k/a the "Easement Area") for the purpose of constructing the improvements as per final engineering plans and specifications dated: _____ (the "Plans and Specifications"). The right is also granted to the Grantee to cut, trim or remove trees, bushes, fences, dirt, rock, soils and such other items as may be reasonably required incident to the rights herein granted. No permanent buildings or trees shall be placed on the Easement Area other than those called for in the Plans and Specifications.

The Grantee will cause all work performed by the Grantee on the Easement Area to be done carefully so as to cause as little damage as possible to the premises of the Grantors and that it will cause said premises to be restored as nearly as possible to their original condition after the completion of necessary construction performed by the Grantee.

The Grantee will save, protect, and keep harmless the Grantor, the said easements and the remainder of the Grantor's adjacent lands from any liens of any kind for either work or materials used or employed in all work performed by the Grantee on said tract of land.

The Grantee agrees that it will hold Grantor harmless for any and all claims resulting from Grantee's activities arising out of or related to this Grant of Temporary Construction Easement and Grantee will name the Grantor as an additional party insured.

When construction work performed by the Grantee is finished, it will cause all unused materials, equipment, or debris to be removed from said premises.

The Grantee will compensate the Grantor for any and all damages to either its premises or improvements on said premises, which damage may be caused by or may be the result of any construction work performed by the Grantee on said tract of land and for damage or injury to the general public or to any individual, whether or not employed on such work, if such damage or injury arises out of said construction.

The Grantor specifically reserves unto itself the fee simple title to the real property described above subject only to the easements described herein.

This Easement shall expire upon completion of the work set forth in the Plans and Specifications or upon the suspension of the project for which it is intended for a period of greater than 180 days or upon the mutual agreement of the parties. Grantor has the right to unilaterally terminate this Easement upon breach of the Intergovernmental Agreement between the City of Naperville and Naperville Park District for the Exchange and Improvement of Certain Properties and a failure to timely cure said breach.

IN WITNESS WHEREOF, Grantor and Grantee have each set his hand and seal this _____ day of _____, _____.

NAPERVILLE PARK DISTRICT

President

Attest: Secretary

CITY OF NAPERVILLE

Mayor

Attest: Clerk

ACKNOWLEDGMENT

STATE OF ILLINOIS)
)
COUNTY OF DUPAGE)

 SS

I, the undersigned, a Notary Public in and for said County and State aforesaid,
DO HEREBY CERTIFY, that _____, and
_____ personally
known to me to be the same persons whose names are subscribed to the foregoing
instrument, appeared before me this day in person and acknowledged that they signed,
sealed and delivered the said instrument as their free and voluntary act, for the uses
and purposes therein set forth, including the release and waiver of the right of
homestead.

Given under my hand and notarial seal, this ____ day of _____, A.D. _____.

_____(SEAL)

EXHIBIT F

STORM SEWER EASEMENT

AN EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO THE CITY OF NAPERVILLE AND TO ITS SUCCESSORS AND ASSIGNS OVER ALL THE AREAS MARKED "STORM SEWER EASEMENT" ON THE PLAT HEREON DRAWN, FOR THE PERPETUAL RIGHT, PRIVILEGE AND AUTHORITY TO SURVEY, CONSTRUCT, RECONSTRUCT, REPAIR, INSPECT, MAINTAIN, AND OPERATE STORM SEWERS TOGETHER WITH ANY AND ALL NECESSARY MANHOLES, CATCH BASINS, CONNECTIONS, DITCHES, SWALES AND OTHER STRUCTURES AND APPURTENANCES AS MAY BE DEEMED NECESSARY BY THE CITY, OVER , UPON, ALONG, UNDER AND THROUGH SAID INDICATED EASEMENT, TOGETHER WITH THE RIGHT OF ACCESS ACROSS THE PROPERTY FOR NECESSARY MEN AND EQUIPMENT TO DO ANY OF THE ABOVE WORK. THE RIGHT IS ALSO GRANTED TO CUT DOWN, TRIM OR REMOVE ANY TREES, SHRUBS OR OTHER PLANTS ON THE EASEMENT THAT INTERFERE WITH THE OPERATION OF THE STORM SEWER. NO PERMANENT BUILDINGS SHALL BE PLACED ON SAID EASEMENT, NO CHANGES TO THE TOPOGRAPHY OR DRAINAGE STRUCTURES WITHIN THE EASEMENT AREA SHALL BE MADE WITHOUT THE WRITTEN CONSENT OF THE CITY ENGINEER, BUT THE EASEMENT AREA MAY BE USED FOR PURPOSES THAT DO NOT INTERFERE WITH THE AFORESAID USES OR RIGHTS.

THE OWNER OF THE PROPERTY SHALL REMAIN RESPONSIBLE FOR MAINTENANCE OF THE EASEMENT AREA.

SURFACE STORMWATER EASEMENT

THE PROPERTY OWNER SHALL HAVE PERPETUAL DUTY AND OBLIGATIONS TO PERFORM OR HAVE PERFORMED ALL MAINTENANCE OF THE STORMWATER DETENTION/RETENTION AREAS SO THAT THEY FUNCTION AS HYDRAULICALLY AND HYDROLOGICALLY PLANNED IN ACCORDANCE WITH ALL APPLICABLE ORDINANCES AND RULES AND REGULATIONS. THE PROPERTY OWNER SHALL NOT DESTROY OR MODIFY THE GRADES OR SLOPES WITHOUT THE PRIOR WRITTEN APPROVAL OF THE CITY ENGINEER OR OTHER GOVERNMENTAL ENTITY HAVING JURISDICTION OVER DRAINAGE.

THE FINAL PLAT OF SUBDIVISION SHALL RESERVE PERPETUAL, NON-EXCLUSIVE, PUBLIC STORMWATER AND DRAINAGE EASEMENTS TO THE CITY OF NAPERVILLE OR ANY OTHER GOVERNMENTAL ENTITY WITH JURISDICTION OVER DRAINAGE OVER, ON, ACROSS AND UNDER THE ENTIRE DETENTION/RETENTION AREA FOR THE PURPOSES OF:

1. CONSTRUCTING, RECONSTRUCTING, REPAIRING, INSPECTING, MAINTAINING, AND OPERATING ALL STORMWATER MANAGEMENT FACILITIES, STRUCTURES, AND GRADES ON THE DETENTION/RETENTION SITE.

2. INCLUDING THE RIGHT OF ACCESS TO PERFORM THE WORK SPECIFIED IN PARAGRAPH 1 TOGETHER WITH THE RIGHT OF ACCESS FOR NECESSARY MEN AND EQUIPMENT TO DO ANY OF THE REQUIRED WORK.

3. CUTTING DOWN, TRIMMING, OR REMOVING TREES, SHRUBS OR OTHER PLANTS ON THE EASEMENT THAT INTERFERE WITH THE OPERATIONS OF THE STORMWATER FUNCTIONS.

EASEMENT SHALL ALSO SPECIFY THAT NO PERMANENT BUILDINGS OR STRUCTURES SHALL BE CONSTRUCTED ON THE EASEMENT, BUT SAID EASEMENT MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING, AND OTHER PURPOSES THAT DO NOT NOW OR LATER CONFLICT WITH THE AFORESAID USES OR RIGHTS OR IN ANY WAY AFFECT OR IMPEDE THE STORAGE OR FREE FLOW OF STORMWATER ON AND OVER THE PARCEL.

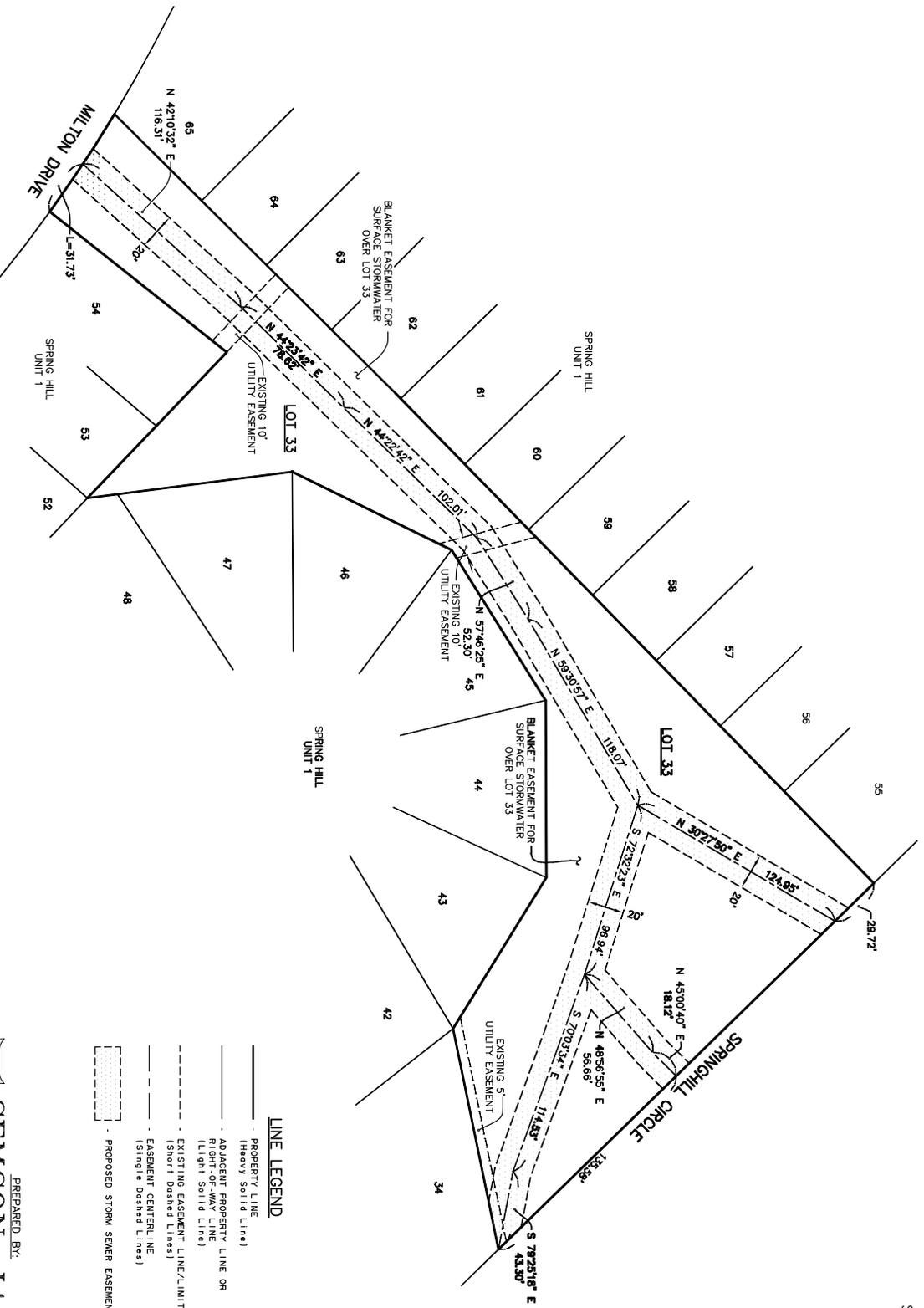
4. IF THE PROPERTY OWNER FAILS TO MAINTAIN AS REQUIRED, THE CITY, ITS AGENTS OR CONTRACTORS, OR OTHER GOVERNMENTAL ENTITY WITH JURISDICTION WILL HAVE THE RIGHT, BUT NOT OBLIGATION, TO ENTER THE PROPERTY TO PERFORM MAINTENANCE, REPAIR, CONSTRUCTION OR RECONSTRUCTION NECESSARY TO MAINTAIN STORMWATER STORAGE OR FLOW ON THE PARCEL. THE PROPERTY OWNER SHALL BE LIABLE FOR ALL COSTS INCURRED BY THE CITY IN PERFORMING SUCH WORK, PLUS AN ADDITIONAL TEN (10%) PERCENT AND ANY REASONABLE ATTORNEY'S FEES CONNECTED WITH THE COLLECTION OF SUCH COSTS.

EASEMENT EXHIBIT

SPRINGHILL PARK

SHEET 1 OF 3

SCALE: 1"=40'

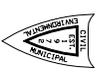


LINE LEGEND

- PROPERTY LINE (Thin Solid Line)
- ADJACENT PROPERTY LINE OR RIGHT-OF-WAY LINE (Light Solid Line)
- - - EXISTING EASEMENT LINE/LIMITS OF EASEMENT (Short Dashed Lines)
- - - EASEMENT CENTERLINE (Single Dashed Lines)
- PROPOSED STORM SEWER EASEMENT LIMITS (Dotted Lines)

NOTES

DRAINAGE EASEMENT LIMITS SHOWN BASED ON DATA PROVIDED BY THE CITY OF NAPERVILLE. DRAINAGE EASEMENT PLOTTED HEREON INTENDED TO BE CENTERED OVER STORM SEWER AND DRAINAGE WAYS AS CONSTRUCTED.



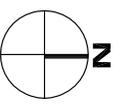
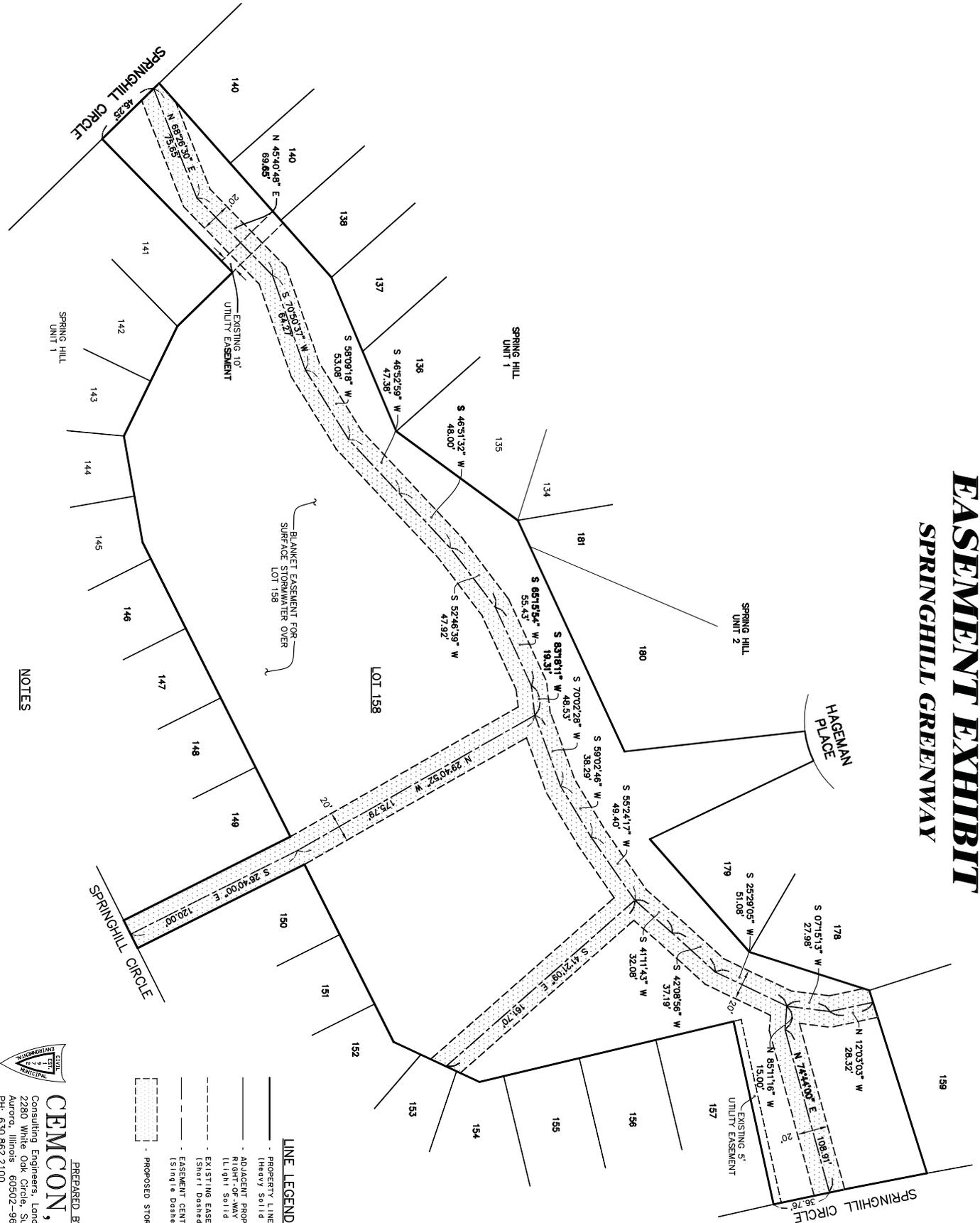
CEMCON, Ltd.
 Consulting Engineers, Land Surveyors & Planners
 2280 White Oak Circle, Suite 100
 Aurora, Illinois 60502-9675
 PH: 630.862.2100
 E-Mail: codd@cemcon.com

PREPARED BY:

DISC NO.: R\284027 FILE NAME: EASEMENT EXHIBIT
 DRAWN BY: KJA FLD. BK. / PG. NO.: NA
 COMPLETION DATE: 05-07-10 JOB NO.: 284.027
 REVISED: 5-18-10/PER CLIENT EXHIBIT
 REVISED: 5-21-10/KJA PER CITY COMMENTS DATED 5-20-10

EASEMENT EXHIBIT

SPRINGHILL GREENWAY



- LINE LEGEND**
- PROPERTY LINE (Heavy Solid Line)
 - ADJACENT PROPERTY LINE OR RIGHT-OF-WAY LINE (Light Solid Line)
 - - - EXISTING EASEMENT LINE/LIMITS OF EASEMENT (Short Dashed Lines)
 - EASEMENT CENTERLINE (Single Dashed Lines)
 - - - PROPOSED STORM SEWER EASEMENT LIMITS

NOTES

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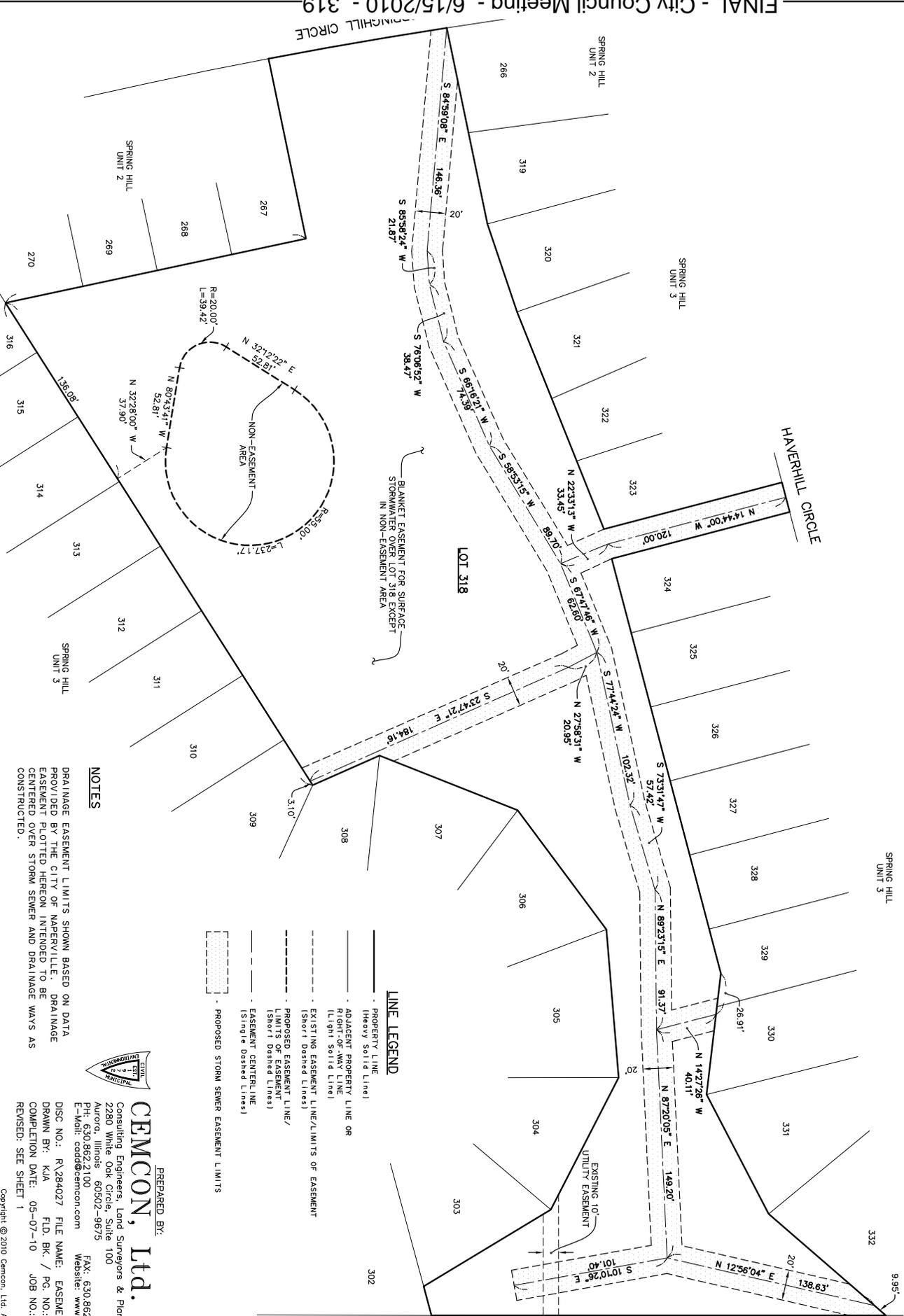
PREPARED BY:
CEMCON, Ltd.

Consulting Engineers, Land Surveyors & Planners
2280 White Oak Circle, Suite 100
Aurora, Illinois 60502-9675
PH: 630.862.2100 FAX: 630.862.2199
E-Mail: codd@cemcon.com Website: www.cemcon.com

DISC NO.: R\284027 FILE NAME: EASEMENT EXHIBIT
DRAWN BY: KJA FLD, BK / PG. NO.: NA
COMPLETION DATE: 05-07-10 JOB NO.: 284.027
REVISED: SEE SHEET 1

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EASEMENT EXHIBIT
SPRINGHILL GREENWAY



LINE LEGEND

- PROPERTY LINE (Heavy Solid Line)
- ADJACENT PROPERTY LINE OR (Light Solid Line)
- EXISTING EASEMENT LINE/LIMITS OF EASEMENT (Short Dashed Lines)
- PROPOSED EASEMENT LINE/LIMITS OF EASEMENT (Short Dashed Lines)
- EASEMENT CENTERLINE (Single Dashed Line)
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NOTES

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PREPARED BY:
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DISC NO.: R\284027 FILE NAME: EASEMENT EXHIBIT
DRAWN BY: KJA FLD, BK / PG. NO.: NA
COMPLETION DATE: 05-07-10 JOB NO.: 284.027
REVISED: SEE SHEET 1



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Greener Business Matching Grant Program

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:

Accept the report on the Greener Business Matching Grant Program.

BOARD/COMMISSION REVIEW:

N/A

COUNCIL ACTION PREVIOUSLY TAKEN:

Date of Action	Item No.	Action
June 2, 2009	J1	Approved project allocations for the Energy Efficiency and Conservation Block Grant.
June 1, 2010	O	Directed staff to prepare a report on the Greener Business Matching Grant Program.

DEPARTMENT: TED – Planning Services Team

SUBMITTED BY: Katie Forystek, AICP, Community Planner

FISCAL IMPACT:

The Greener Business Program is funded through Energy Efficiency and Conservation Block Grant funds received from the Department of Energy as part of the American Recovery and Reinvestment Act (ARRA).

BACKGROUND:

At the June 1, 2010 City Council meeting, questions regarding the City's Greener Business Program were raised under new business. Specifically, the program's current balance and the ability for apartment buildings to use grant funds were discussed. At the conclusion of the discussion, City Council directed staff to prepare a report.

DISCUSSION:

EECBG Funding Allocations

On June 2, 2009, the City Council approved project allocations for \$1,392,200 of Energy Efficiency and Conservation Block Grant (EECBG) funds received from the Department of

Energy as part of the American Recovery and Reinvestment Act (ARRA). Amongst the approved allocations was a Commercial Grant Program (now known as the “Greener Business Matching Grant Program”). City Council approved this project with the following stipulations:

- Program will apply citywide to commercial property
- \$235,000 of grants funds will be available for this program
- Grant reimbursement will be provided at a rate of \$0.50 per \$1 spent by the applicant
- A maximum grant reimbursement of \$10,000 per address will be allowed

Following City Council approval of the project allocations, staff submitted the necessary paperwork to the Department of Energy defining the parameters of the program. It is important to note that the City Council additionally allocated \$278,000 towards a revolving loan fund for qualifying small businesses; while this program is being marketed in conjunction with the matching grant program, it is separately administered and awarded.

Greener Business Matching Grant Program

Following City Council action, staff developed the Greener Business Matching Grant Program consistent with the terms of the program noted above. The goal of the program is to assist qualifying owners and operators of Naperville businesses to complete energy efficient retrofit projects that reduce energy consumption and emissions and increase energy efficiency, thereby reducing the City’s greenhouse gas emissions. Eligible applicants must be located within the municipal boundaries and must be located within a building constructed prior to the year 2000.

Since opening the application cycle in January 2010, staff has awarded 16 grants resulting in a total grant allocation of \$151,808.25 (see Attachment 1). It is important to note that the \$10,000 grant limitation can be applied per address, not per applicant (i.e., North Central College has received three grants which will be applied over 6 properties). Similarly if a business such as Walgreens or McDonalds submitted applications for multiple locations, multiple grant awards are possible.

Given the grant funds awarded to date, there are \$83,191.75 in remaining funds to be allocated. Staff continues to actively market the program in an effort to allocate all remaining grant funds.

Potential Program Modifications

At the June 1, 2010 City Council meeting, Councilman Furstenau suggested that program requirements for the Greener Business Program Matching Grant be modified to allow multi-family residential properties to qualify for funding. Previous City Council direction stipulated that this program be applied to commercial properties. While the building code does require multi-family residential projects to comply with commercial building codes, multi-family is referred to as “residential” in all other land use references (zoning, future land use, comprehensive planning, etc.) and for this reason has been excluded from the program to date.

If City Council concurs that the Greener Business Program Matching Grant should be modified to include multi-family residential as an eligible project, staff finds that the following steps would be required:

1. Notify and receive concurrence from the Department of Energy to modify the approved program terms to include multi-family residential.

2. Establish a new application deadline. The program was established as a competitive grant; however, when funds were not expended, staff removed the deadline and kept the application cycle open. With the introduction of multi-family, staff anticipates that the competitive award process will be triggered, therefore requiring a new cycle deadline.
3. Complete additional marketing (press releases, web updates, interest group notification).

Time Constraints

It is important to note that in order to meet the reimbursement timeframes established by the EECBG, all improvements funded by the Greener Business Matching Grant Program must be completed, verified by a follow-up inspection, and validated with receipts by December 1, 2010. If multi-family residential projects are eligible, awarded projects would have approximately a 4-month window (if the application cycle closes at the end of July) to comply with program requirements, including completion of the grant agreement and installation and inspection of the improvements.

RECOMMENDATION:

Accept the report.

ATTACHMENTS:

- 1) Greener Business Matching Grant Program Award List

Greener Business Matching Grant Program
Award List as of May 6, 2010

Applicant & Project Location		Description of Improvements	Total Project Cost	Total Eligible Funding
1	Sound Incorporated, 1550 Shore Rd.	LED lighting retrofit to replace existing fluorescent lamps	\$21,056.70	\$10,000.00
2	Kroehler Family YMCA, 34 S. Washington St.	Replacement of 10: 1,000W metal halide fixtures with 26 Energy Solutions International high performance vapor proof fixtures with 4: 32 Watt T8 lamps and one high efficiency ballasts.	\$13,984.00	\$6,992.00
3	Fry Family YMCA, 2120 W 95th St.	Replace 32: 400W metal halide fixtures and 3: 250W metal halide wall pack fixtures in the swimming pool area with 36 Energy Solutions International high performance vapor proof fixtures with 6: 32W T8 lamps and two high efficiency ballasts	\$21,962.77	\$10,000.00
4	NCC - Student Village Residence Hall, 131 S. Loomis St.	New window installation: Windstrom SH 910 Series	\$47,140.00	\$10,000.00
5	NCC - Goldspohn Hall, 40 N. Brainard St. Kroehler Science Center, 31 N. Loomis St.	Installation of high occupancy sensors in hallways, storage rooms, bathrooms, offices and common areas	\$20,053.69	\$10,000.00
6	Brighton Car Wash & Detail Center, 952 W. 75th St.	LED lighting unit with a Wind Turbine	\$18,776.00	\$9,388.00
7	NCC - White Activities Hall, 325 E. Benton Ave.	Installation of high occupancy sensors in storage rooms, bathrooms, offices and common areas	\$23,220.25	\$10,000.00
	NCC - Carnegie Hall, 10 N. Brainard St.			
	NCC - Old Main, 30 N. Brainard St.			
8	Advanced Health of Naperville, 1767 W. Ogden Ave.	7-kWp photovoltaic system	\$52,500.00	\$10,000.00
9	600 W. Fifth Avenue, LLC, 600-310 W. Fifth Ave.	New Dunkirk 95% modulating boiler system with all new components	\$20,757.00	\$10,000.00
10	Mill Street Properties, LLC, 400-588 W. Fifth Ave.	Installation of new American Standard high efficient air conditioning systems	\$15,348.00	\$7,664.00
11	Naper Small Business, LLC, 1701 Quincy Ave.	Installation of new high efficient American Standard Systems with custom curb adapters	\$20,992.00	\$10,000.00
12	620 Building Partnership, LLC, 312A-622B W Fifth Ave.	Installation of new American Standard high efficient air conditioning systems	\$15,920.00	\$7,960.00
13	NEX-NRM Partnership, 1805 High Grove Ln.	Installation of new high efficient American Standard systems with custom curb adapters	\$19,808.49	\$9,904.25
14	Harvest Bible Chapel, 1805 High Point Dr.	Lighting retrofit of 409 fixtures. Reducing lamps from 1193 to 812, ballasts from 715 to 406.	\$25,652.00	\$10,000.00
15	St. John's Place, 29 South Webster St.	Removal and replacement of common corridor, toilet room, elevator and stairway general light fixtures, decorative light fixtures, exist and emergency light fixtures. (lighting eligible improvement)	\$29,500.00	\$10,000.00
16	Country Square Plaza, 605 East Ogden Ave.	Installation of 2 high efficiency Energy Star furnaces and air conditioning units. Replacement of existing window system with insulated glass.	\$19,800.00	\$9,900.00
Totals			\$386,470.90	\$151,808.25

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Total Available Grant Funds	\$235,000.00
Total Funds Awarded	\$151,808.25
Total Investment	\$386,470.90
Total Funds Remaining	\$83,191.75



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Consideration of Adding Pátzcuaro, México as a Sister City

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:

- 1) Hold the first reading on the ordinance amending Section 2-11-1 (Sister Cities Commission) of the Naperville Municipal Code to add Pátzcuaro, México as a Sister City; and
- 2) Direct staff to prepare the necessary Letter of Agreement and Cooperative Agreement.

BOARD/COMMISSION REVIEW:

Sister Cities Commission voted to move forward with Pátzcuaro, México as Naperville's next Sister City on March 3, 2010 (vote 9-0).

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item No.	Action

DEPARTMENT: CMO

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

FISCAL IMPACT:

None. All funding associated with the additional Sister City would be raised from private donations.

BACKGROUND:

On June 4, 2010, Sister Cities Co-Chairmen Sami Siddiqi and Roberto Ramirez sent a formal request (Attachment 1) through the City Manager for the City Council to approve Pátzcuaro, México as Naperville's second Sister City.

Sister Cities originated through President Eisenhower's "People-to-People Program" in 1956 to establish greater friendship and understanding between the people of the United States and other nations through the medium of direct personal contact. In 1977, the City of Naperville created

the Sister Cities Commission and recognized Alcala de Henares, Spain as its first Sister City, followed by Tornio, Finland, and then solely Nitra, Slovakia in 1993. In 2007, the Municipal Code was amended to allow the Sister Cities Commission to carry out additional duties as directed by the City Council and the City of Pass Christian, Mississippi was designated as an honorary “Partner City.”

DISCUSSION:

The Sister Cities Commission has been evaluating adding a second Sister City in Naperville for the past few years. After considering presentations from Chinese, Indian, and French cities, on March 3, 2010 the Commission recommended that Pátzcuaro, México become Naperville’s second Sister City. Representatives from Pátzcuaro and México support the creation of a Sister City relationship with the City of Naperville. Given the current economic climate, the Sister City Commission is not asking for any additional city funding for the second Sister City. Rather, cultural exchanges or travel will be funded through the Naperville Sister Cities Foundation non-profit organization, which has already received \$30,000 in pledges and commitments over the next 3-4 years.

Existing Sister Cities Relationships

It is common for a city to have multiple Sister Cities. Many Illinois cities have more than one Sister City: Chicago – 29, Highland Park – 4, Rockford – 5, and Schaumburg – 3. Both Naperville and Pátzcuaro currently have one Sister City. Pátzcuaro’s Sister City is with the City of Sonoma, California. Per the Sister Cities International affiliation policy, in order for two United States cities to share the same Sister City a Cooperative Agreement must be signed. In this case, the Mayor of Sonoma, California would have to sign a letter agreeing to Naperville’s request for a Sister City Relationship with Pátzcuaro. I have spoken with the City of Sonoma, and if the Naperville City Council supports this request the Cooperative Agreement will be added to a City of Sonoma City Council meeting for consideration.

Sister Cities International

In addition to the required Cooperative Agreement, Sister Cities International, which is the organization that formally recognizes Sister City relationships, requires that a Letter of Agreement be executed between Naperville and Pátzcuaro. If the Naperville City Council supports this request, staff will draft a Letter of Agreement for the July 20, 2010 City Council meeting.

RECOMMENDATION:

- 1) Hold the first reading on the ordinance amending Section 2-11-1 (Sister Cities Commission) of the Naperville Municipal Code to add Pátzcuaro, México as a Sister City; and
- 2) Direct staff to prepare the necessary Letter of Agreement and Cooperative Agreement.

ATTACHMENTS:

1. Letter from the Sister Cities Commission Co-Chairmen
2. Map of Pátzcuaro, México
3. Ordinance

ORDINANCE NO. 10-_____

**AN ORDINANCE AMENDING
SECTION 1 (PURPOSE AND CREATION),
OF CHAPTER 11 (SISTER CITIES COMMISSION) OF
TITLE 2 OF THE NAPERVILLE MUNICIPAL CODE**

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

SECTION 1: Section 1 (Purpose and Creation), of Chapter 11 (Sister Cities Commission) of Title 2 (Boards and Commissions) is hereby amended by adding the underlined language and deleting the stricken language as follows:

2-11-1: - PURPOSE AND CREATION: There is hereby created a Naperville Sister Cities Commission for the purpose of creating greater understanding and of fostering a lasting friendship between the people of Naperville and its sister cities~~y~~, Nitra, Slovakia and Pátzcuaro, México. The Sister Cities Commission may also carry out other activities as directed by City Council. (Ord. 07-197, 8-21-2007)

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

PASSED this _____ day of _____, 2010

AYES:

NAYES:

ABSENT:

APPROVED this _____ day of _____, 2010

A. George Pradel
Mayor

ATTEST:

Pamela LaFeber, PhD
City Clerk



Sister Cities Commission
City of Naperville
400 South Eagle Street
P.O. Box 3020
Naperville, IL 60566-7020
630-420-6018

June 4, 2010

Mr. Doug Krieger
City Manager
City of Naperville
400 S. Eagle St.
Naperville, Ill 60540

Request for Agenda Items - 15 June City Council Meeting

Dear Mr. Krieger:

As we discussed on Tuesday, 2 June, the Sister Cities Commission requests action by City Council on two items at the 15 June meeting. The first item concerns wording changes to the existing City Ordinance concerning Naperville's Sister City. The existing ordinance allows for only one sister city. We request that the ordinance is broadened to include the possibility of multiple sister cities. The second item is our proposal to approve Patzcuaro, Michoacan, Mexico as Naperville's second sister city.

Patzcuaro is similar to Naperville in a number of ways:

- Suburb of a major metropolitan area (Morelia, the state capital of Michoacan)
- Over 100,000 people and a growing population
- Beautiful lake similar in use and attractiveness to our Riverwalk
- Dedication to local education including a university in the town
- Dedication to the arts and devotion of the people to preserving their native heritage
- Tourist destination for Mexican nationals. Attractive also as a tourist destination for US citizens and particularly Naperville residents.
- Direct flights from Chicago to Morelia (4 hours) with no time zone difference. The 30-minute drive to Patzcuaro. Cost of flights range from \$300-\$600.

The Commission welcomed presentations from Chinese, Indian, and French cities as well as Patzcuaro. We developed a set of evaluation criteria for assessing the relative merits of each of the cities. All had the potential to be excellent partners and over the next few years we will want to revisit each of these cities as potential additional sister cities. Based on the evaluation criteria, the Commission voted unanimously in February 2010 to proceed with Patzcuaro. Mayor Pradel endorsed that decision in March.



Sister Cities Commission
City of Naperville
400 South Eagle Street
P.O. Box 3020
Naperville, IL 60566-7020
630-420-6018

A delegation from the Commission visited Patzcuaro in October 2009. They were favorably impressed with the opportunities presented by this city. Patzcuaro's mayor and other local, state and national government representatives have contacted the Commission to express their support for establishing the relationship.

One of the key criteria for selecting a second sister city was that the citizens and the local government were as excited about the relationship as we were. Patzcuaro has demonstrated that excitement and dedication. Most notably they have worked with the Commission to develop a 1 year and 3-5 year plan that outlines the actions needed to establish the relationship and then build on that relationship. 2010 is a special time in the history of Mexico. In September, Mexico will celebrate the bicentennial of their independence from Spain. Dozens of cultural exchanges with the US are planned for this year. Many of these exchanges will come to Chicago and can be easily extended to include a stop in Naperville. This cooperative effort will allow us to benefit from the rich cultural history of Patzcuaro, Michoacan and Mexico at a fraction of the cost of organizing these events on our own.

We know funding is an issue for any new program. The Commission revived a non-profit foundation (Naperville Sister Cities Foundation) to raise funds from private sources. We have been very successful raising more than \$30,000 in pledges and commitments over the next 3-4 years. We do not plan to ask for any additional municipal funding for the second sister city. If SECA funds are available, we may apply for those funds where appropriate.

In addition to cultural exchanges we also want to develop business relationships with Patzcuaro, Michoacan and Mexico. To that end we are cooperating with The Naperville Area Chamber of Commerce, Choose DuPage and local clubs like the Rotary to build commercial relationships.

In summary, we ask that the City Council approve the necessary wording to the existing ordinance to allow for multiple sister cities. We also ask that the Council approve Patzcuaro as our second sister city.

Respectfully Submitted,

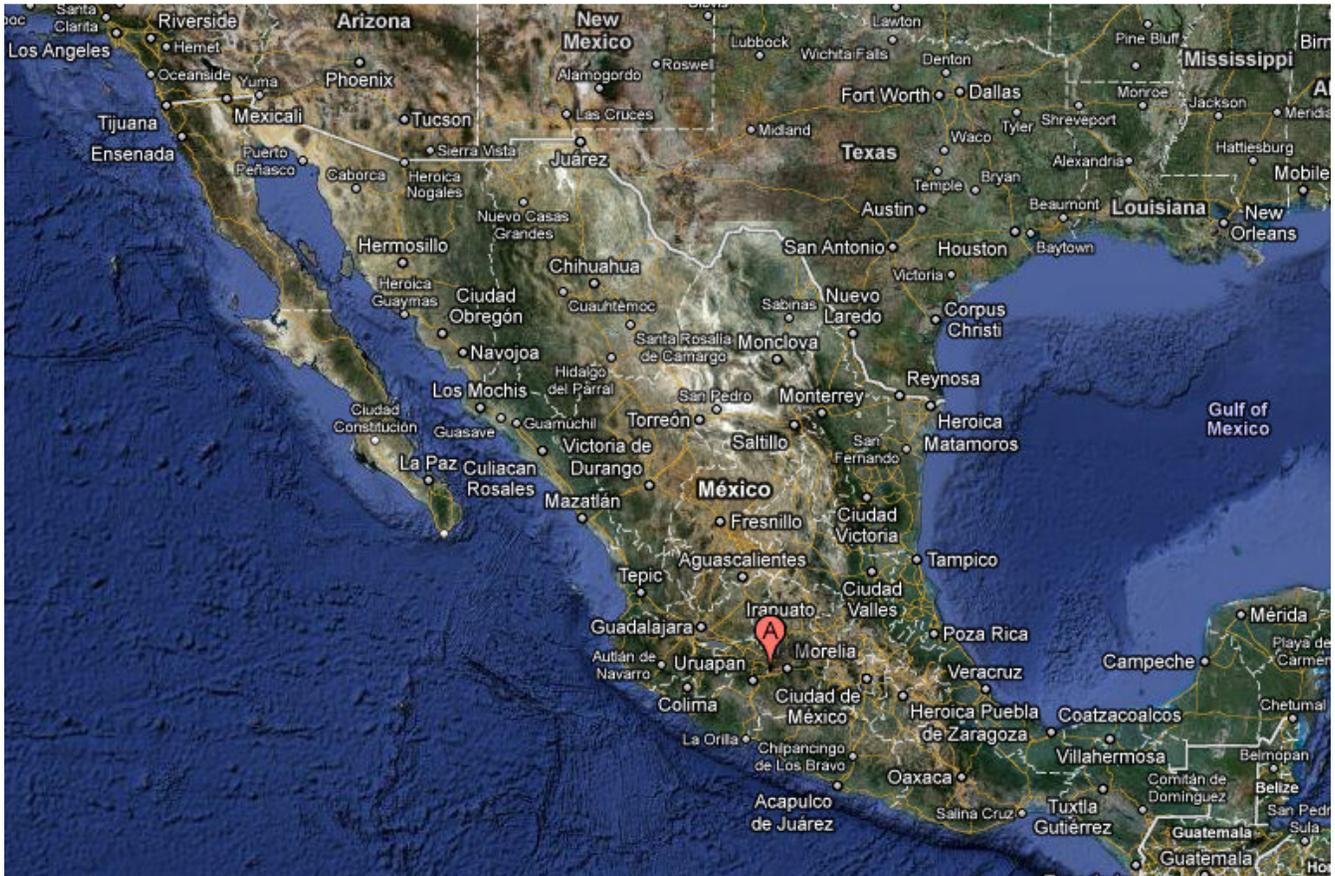
A handwritten signature in black ink, appearing to read "Sami".

Mr. Sami Siddiqi
Sister Cities Co-Chairman

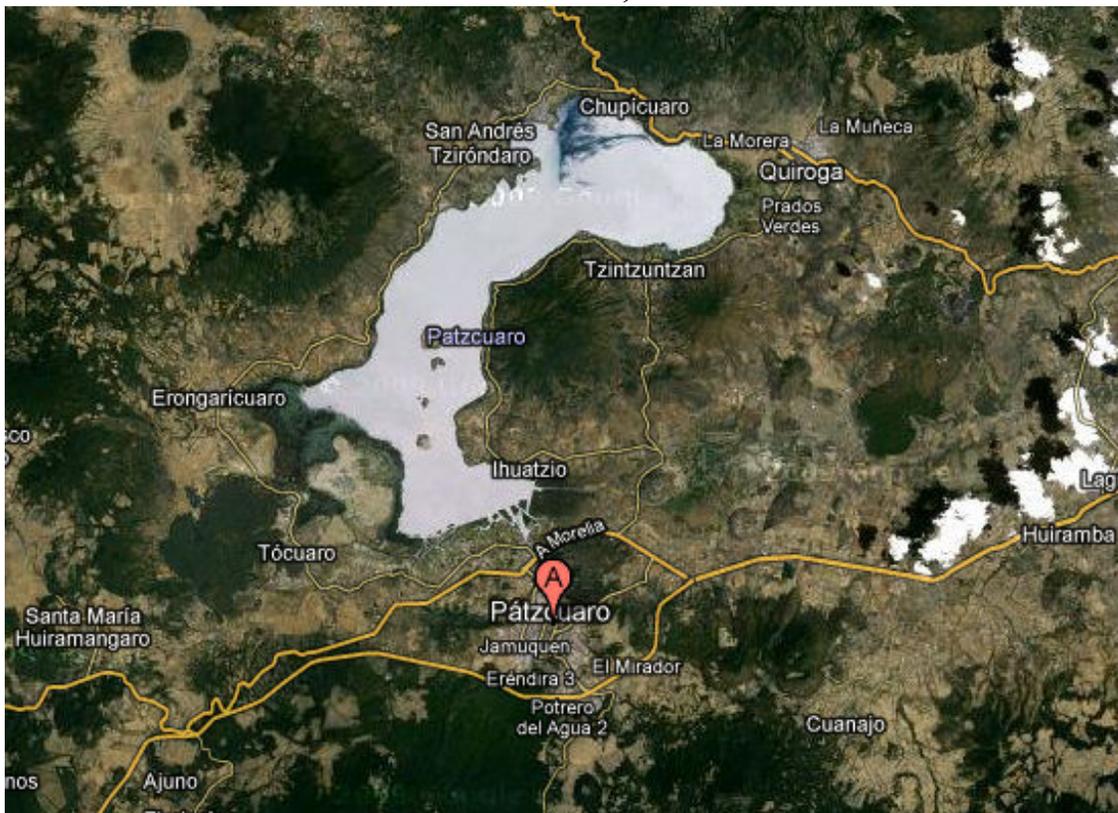
A handwritten signature in black ink, appearing to read "Roberto".

Mr. Roberto Ramirez
Sister Cities Co-Chairman

Map of Pátzcuaro, México



 = Pátzcuaro, México





Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Authorize the City Manager to Hire Personnel

TYPE OF VOTE: Simple majority

ACTION REQUESTED:
Approve the request to fill one vacant DPU-E System Controller position.

BOARD/COMMISSION REVIEW:
N/A

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item No.	Action
09/16/08	03	Hiring Freeze
02/03/09	L3	Authorized City Manager to fill vacancies internally

DEPARTMENT: Human Resources

SUBMITTED BY: Robert W. Marshall, Assistant City Manager

FISCAL IMPACT:
The recommended actions will result in no change in the number of budgeted full-time employees. If the position is not filled, the estimated cost to cover all shifts with overtime on an annual basis is \$113,640.

BACKGROUND:
On September 16, 2008, the City Council implemented a hiring freeze, requiring the City Manager to seek their approval prior to filling positions. On February 3, 2009, the City Council authorized the City Manager to fill vacancies internally without Council approval provided that the transfer is cost neutral or saves money, there is no increase in FTE's and that external hiring will be approved by the City Council.

DISCUSSION:

	DEPARTMENT	JOB TITLE	RESULT	CHANGE IN BUDGETED HEADCOUNT
VACANCY:	DPU-Electric	<i>System Controller</i>	Recommend position be filled with best internal or external candidate	0

System Controller

The system controller position is a 24/7 operation working both days and nights on a rotating schedule. The position is non-supervisory, and is responsible for the safe and reliable operation of the city's electric transmission, substation and distribution system.

The primary duties include monitoring the SCADA system for substation alarms, directing the restoration of electric service interruptions, directing electric service crews for routine switching operations, directing the placement of protective cards in the field to ensure the safety of field personnel, analyze outage information to direct field crews to the proper location(s) for service restoration, and many other duties to ensure the reliable and safe operation of the electric system.

The minimum number of Controllers required to cover a 24/7 operation is six. This number allows filling all required shifts while still being able to cover vacation and sick leave. With 6 Controllers, all the shifts can be covered without requiring any additional overtime. If the position is not filled, the estimated cost to cover all shifts with overtime on an annual basis is \$113,640.

RECOMMENDATION:

Approve the request to fill one vacant DPU-E System Controller position.



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Relocation of United States Postal Service Collection Box

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:

Approve the relocation of one U.S. Postal Service mail collection box to the upper level of the Municipal Center parking deck and authorize the execution of the attached Encroachment License Agreement for the locations selected.

BOARD/COMMISSION REVIEW:

None

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item No.	Action
6/1/2010	I-8	Tabled to the June 15, 2010 City Council meeting. Staff was directed to identify alternative locations for Council consideration.

DEPARTMENT: TED Business Group

SUBMITTED BY: Steve Cope, Project Manager

FISCAL IMPACT:

None

BACKGROUND:

The Naperville Post Office had three mail collection boxes located in their former parking lot at Benton Avenue and Washington Street. With the sale of that property, the United States Postal Service (USPS) looks to relocate the mail collection boxes in the downtown area to serve local businesses and residents in the north-central part of Naperville.

DISCUSSION:

At their June 1, 2010 meeting, City Council directed staff to identify alternative locations for the USPS mail collection boxes and indicated concern for traffic circulation and pedestrian safety within the previously recommended Paw Paw Parking Lot location.

Originally, USPS wanted to relocate all three mail collection boxes to an alternate site, but have concluded that one “jumbo box” will meet their needs. Since mail is dropped off on the driver’s side of a vehicle, a collection box should be located along a one-way street or lane. Staff identified the following locations for consideration.

Upper level of the Municipal Center (USPS and staff first recommendation)

The mail collection box can be installed in the center of the ingress/egress of the circle drive around the fountain, with the mail chute accessible from a vehicle’s driver side as it exits onto the east/west through lane. This location offers the least vehicle and pedestrian conflicts. The negative issues related to this location are that the collection box would detract from the aesthetics of the Municipal Center entrance and would be positioned in an area that has greater exposure to vehicle impacts than the other options. Staff considered the lower level of the Municipal Center for placing these boxes, but due to the space required, restricted vertical clearance, the aisles’ two-way traffic configuration and expected queuing of vehicles; the lower level does not provide a viable solution.

The upper level of the Municipal Center is the USPS preferred location for the mail collection box. Staff supports this option.

4th Avenue, south side along Burlington Square (USPS and staff second recommendation)

The south travel lane of 4th Avenue adjacent to Burlington Park is a natural location for placement of mail collection boxes. It is a one-way street segment, wide enough for two lanes of traffic, which allows for a vehicle to go around a stopped vehicle at the collection box. While a convenience for commuters, placing the collection box along the south side of 4th Avenue could lead to additional traffic congestion and the location is not as centralized as the Municipal Center. Traffic would increase in the neighborhood along School Street, Ellsworth Street and Center Street.

4th Avenue is the second preference for both the USPS and city staff.

Central Parking Facility (not recommended)

The surface lot exiting onto Jefferson Avenue has a striped-out area adjacent to a raised median where the collection box can be installed on the pavement surface. While still located within a public parking lot, this location is at the exit of the lot with less potential for conflicts with pedestrians and vehicles than the previously recommended Paw Paw Parking Lot location.

USPS evaluated the proposed location in relationship with their mail truck, which is a larger box truck, and determined the aisle and its u-turn are too tight for this vehicle. The Central Parking Facility was staff’s initial preference, but with the difficulties USPS shared regarding truck accessibility, staff recommends the Municipal Center or 4th Avenue as alternatives.

Water Tower West (not recommended)

The surface lot where the gas pumps were positioned is a potential temporary home for the mail collection box. This is an off-street site, but the ingress is questionable at either end of the area.

If vehicles entered from the north access, southbound Loomis Street traffic must cross the centerline the northbound travel lane. This could back up traffic at the intersection of 5th Avenue and Loomis Street during peak traffic periods. If vehicles entered from the south access, there is potential for traffic congestion at the railroad tracks. For these reasons, staff supports the upper level of the Municipal Center parking deck for the placement of the USPS mail collection box.

At the June 1, 2010 City Council meeting, staff was asked if we had considered the book drop lane at the Naperville Library as a potential location for the collection box. Staff had considered that location and upon a site visit found that this single lane is tight against the building, so a drop box would need to be installed after the western corner of the building. There is a garage door/loading area at that northwest corner of the Library, which requires access. The collection box would need to be installed on the open lot to the west side of the Library. The book drop lane is regularly used and mixing post office use in the same lane that is not wide enough for a vehicle to pass another on the right could lead to congestion and motorist frustration. USPS truck access to the collection box would also be a challenge.

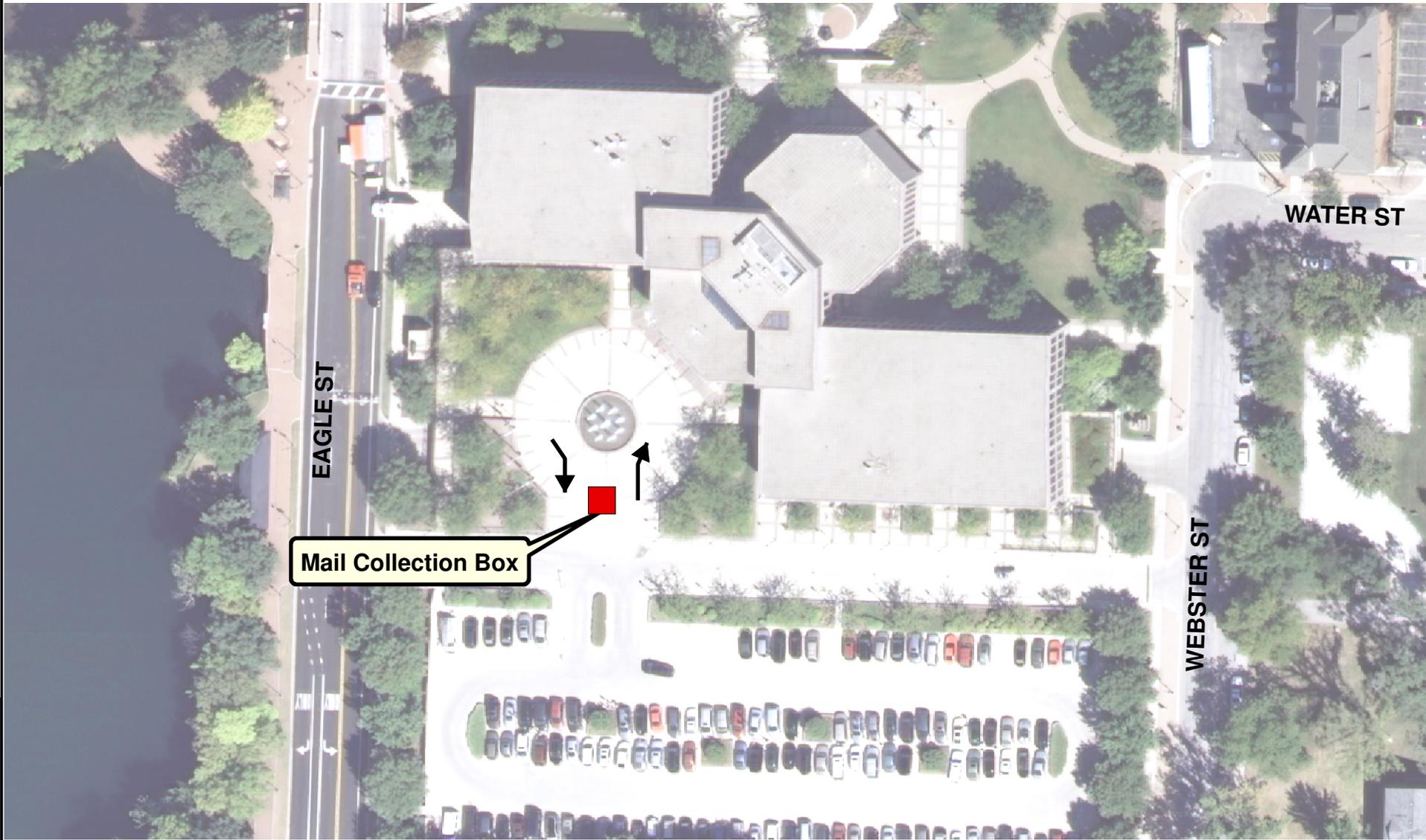
RECOMMENDATION:

Approve the relocation of one U.S. Postal Service mail collection box to the upper level of the Municipal Center parking deck and direct staff to prepare an Encroachment License Agreement accordingly.

ATTACHMENTS:

1. Municipal Center Location Map
2. 4th Avenue/Burlington Square Location Map
3. Central Parking Facility Location Map
4. Water Tower West Location Map

City of Naperville Naperville Municipal Center



Mail Collection Box

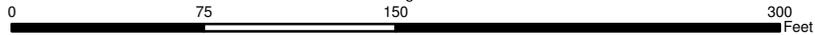
EAGLE ST

WATER ST

WEBSTER ST



Transportation, Engineering and
Development Business Group
www.naperville.il.us
June 2010

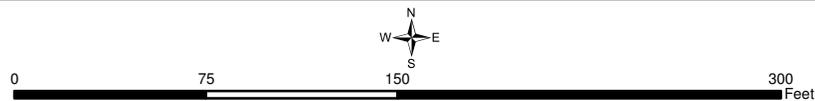


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City of Naperville
Burlington Square - 4th Ave.



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City of Naperville Central Parking Facility



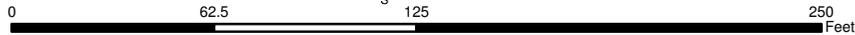
Mail Collection Box

JEFFERSON AV

WASHINGTON ST



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June 2010



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City of Naperville
Water Tower West - 414 E. Fifth Ave.



FINAL - City Council Meeting - 6/15/2010 - 339

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June 2010



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Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: City Council Meeting Schedule

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:

Approve the City Council Meeting Schedule for July, August and September 2010.

BOARD/COMMISSION REVIEW:

N/A

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item	No. Action

DEPARTMENT: City Manager's Office

SUBMITTED BY: Sue Bertino, Exec. Secretary, CMO

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 July, August and September 2010.

ATTACHMENTS:

1. City Council Meeting Schedule for July, August and September 2010.

**CITY OF NAPERVILLE
CITY COUNCIL MEETING SCHEDULE
JULY, AUGUST & SEPTEMBER 2010**

<u>Date & Time</u>	<u>Meeting</u>	<u>Location</u>
Tuesday, July 20, 2010 6:00 p.m. 7:00 p.m.	City Council Meeting Closed Session Open Session	Council Chambers
Tuesday, August 17, 2010 6:00 p.m. 7:00 p.m.	City Council Meeting Closed Session Open Session	Council Chambers
Tuesday, September 7, 2010 6:00 p.m. 7:00 p.m.	City Council Meeting Closed Session Open Session	Council Chambers
Tuesday, September 21, 2010 6:00 p.m. 7:00 p.m.	City Council Meeting Closed Session Open Session	Council Chambers

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

Monday –July 12, 26; August 9, 23; September 13, 27

Tuesday – August 31

POTENTIAL WORKSHOP TOPICS

Downtown Plan

Compensation

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



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: 1213 Teakwood Court

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:

Pass the ordinance approving a variance from Section 6-6A-7 (R1A, Yard Requirements) of the Naperville Municipal Code to reduce the interior side yard setback from 8 feet to 5 feet for a garage addition located at 1213 Teakwood Court, ZBA 10-1-51.

BOARD/COMMISSION REVIEW:

At their June 8, 2010 meeting, the Zoning Board of Appeals provided a positive recommendation (Approved, 4-3) to allow an addition to an existing single-family residence to encroach into the required interior side yard setback for the property located at 1213 Teakwood Court. Staff recommends approval of the request.

COUNCIL ACTION PREVIOUSLY TAKEN:

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

DEPARTMENT: TED Business Group – Planning Services Team

SUBMITTED BY: Katie Forystek, AICP, Community Planner

FISCAL IMPACT:

N/A

BACKGROUND:

The subject property is zoned R1A (Low Density Single-Family Residence District). Located at 1213 Teakwood Court in the Buttonwood Unit 2 Subdivision, the subject property encompasses

approximately 0.4 acres and is improved with a single-family residence. All surrounding parcels are also zoned R1A and improved with single-family residences.

The petitioner, Dilish C. Adhikari requests a variance from Section 6-6A-7 (R1A, Yard Requirements) of the Naperville Municipal Code to reduce the required west interior side yard setback from 8 feet to 5 feet (at greatest point of encroachment) for the purposes of constructing an addition to an existing single-family residence.

DISCUSSION:

The subject property was platted in 1979. Section 6-6A-7 (R1A, Yard Requirements) of the Naperville Municipal Code requires a minimum interior side yard setback of 8 feet (pre 1989 setbacks) for each interior side yard. The petitioner proposes to construct an addition on the west side of the existing single-family residence. As proposed, the addition would be set back 5 feet at its closest point (8' required) from the west interior side property line, thus encroaching 3 feet (at its greatest point) into the minimum required interior side yard setback. The point of encroachment is located near the southwest corner of the addition as shown on the site plan (shaded in area). The proposed addition would serve as an expansion to the existing two car garage for additional storage space. At this time, the petitioner does not intend to expand the existing driveway leading to the addition, but may do so in the future.

The petitioner provides that the lot narrows towards the front of the property, thereby limiting the ability to construct a garage addition which complies with the required interior setback. The petitioner also notes that the encroachment into the interior side yard setback will be minimal, as it is for the front corner of the addition only (Attachment 1: Petitioner's Findings of Fact).

Staff Summary

Staff concurs with the petitioner and finds that the requested encroachment is reasonable based on the shape of the property and that the proposed encroachment will still allow for open space between adjacent structures. Furthermore, because the petitioner is seeking to add onto the existing garage, the petitioner cannot relocate the addition elsewhere on the lot.

Zoning Board of Appeals Action:

At their June 8, 2010 meeting, the Zoning Board of Appeals considered the petitioner's request to reduce the required interior side yard setback to allow an addition to the existing single-family residence on the subject property. No members of the public offered testimony during the public hearing. The Zoning Board of Appeals discussed the request for setback variance. Several Board members expressed concerns that the request could set precedent, storage or an out building could be accommodated on another portion of the lot and did not feel that the property was the subject of a land based hardship. Furthermore, concern was expressed that the property's location on a cul-de-sac attributing to the narrowing of the property toward the front of the property is not unique circumstance on residential properties within the city.

After discussion, the Zoning Board of Appeals recommended approval of the request to reduce the west interior side yard setback from 8' to 5' (at greatest point of encroachment) for the purposes of constructing an addition at 1213 Teakwood Court (Approved, 4-3).

1213 Teakwood Court – ZBA Case #10-1-51

June 15, 2010

Page 3 of 3

RECOMMENDATION:

Pass the ordinance approving a variance from Section 6-6A-7 (R1A, Yard Requirements) of the Naperville Municipal Code to reduce the interior side yard setback from 8 feet to 5 feet for a garage addition located at 1213 Teakwood Court, ZBA 10-1-51.

ATTACHMENTS:

- 1) 1213 Teakwood Court – Attachment 1: Petitioner’s Findings of Fact – ZBA 10-1-51
- 2) 1213 Teakwood Court – Attachment 2: Staff’s Findings of Fact – ZBA 10-1-51
- 3) 1213 Teakwood Court – Draft Zoning Board of Appeals Minutes – ZBA 10-1-51
- 4) 1213 Teakwood Court – Ordinance and Exhibit A – ZBA 10-1-51
- 5) 1213 Teakwood Court – Ordinance Exhibits B and C – ZBA 10-1-51
- 6) 1213 Teakwood Court – Public Correspondence – ZBA 10-1-51

Standards for Zoning Variances (for case 10-1-51)

1213 Teakwood Court

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

The variance requested should help enhance the value of the property and the area. Since this is a pie-shaped cul-de-sac lot next to another pie-shape lot, there is a plenty of distance (over 40 feet) between our home and my neighbor's home. As a matter of fact all the neighbors including Mr. Steve Spayer of the adjacent property (lot 186) have signed in support of this variance.

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.

We have a relatively large lot (around 18,000 sq. ft) with sloping terrain and backyard (because of the detention area). With our age, it is getting progressively harder to maintain the landscape without a riding lawn mower. The existing two car garage does not provide enough storage space for the mower, snow blower, bikes, tools, work-bench, etc. We also need to store my daughter's small car during winter (she lives in Chicago and prefers to live her car here during winter months). The strict enforcement of the Zoning Ordinance will clearly not allow us to have a reasonable size addition that can also be used as a third car garage.

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 costs incurred to put the addition cannot be justified if the intended goals are not met.

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

As described in item 1 above, we have a pie-shape lot and my neighbor also has a pie-shape lot. the distance between our property and my neighbor's property is over 40 feet). Even after the addition the distance will be over 30 feet. The owner of the adjacent property (Mr. Spayer) and all other neighbors on Teakwood Court have signed in support of this variance request for the addition. The letter is submitted to the Zoning Board with their signatures.

The variance requested should only enhance the neighborhood. Other neighbors on our street are also contemplating adding the third car garage when possible.

**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 purpose and intent of the Zoning Ordinance is to protect the health, safety, and welfare of all citizens. Required setbacks are provided in the Zoning Ordinance to both preserve open space and minimize conflict between adjoining properties by providing a standardized distance of separation between structures.

While the requested variance would result in a reduction in the amount of open space, staff finds that only the western corner of the addition encroaches into the required interior side yard; therefore, minimizing the impact on the adjacent residence while still accommodating the addition.

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 a land based hardship as the subject property narrows towards the front of the lot. Additionally, if the petitioner is required to meet the interior side yard setback, the addition will either need to be irregularly shaped or shifted to the north thereby not lining up with the existing garage location.

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 single-family residence by constructing a building addition to the west side of the structure. Due to narrowing of the lot towards the front of the property, the petitioner has had difficulties in designing the addition that will be fully functional as an extension of the garage and fitting within the setback requirements of the R1A District. Staff finds that the narrowing of the lot towards the front of the property creates challenges for the petitioner when designing an addition that lines up with the existing garage.

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 the requested encroachment will not alter the essential character of the neighborhood and minimizes the reduction of the required setback to the greatest extent; while still accommodating an addition that is functional for the homeowner.

NAPERVILLE
DRAFT ZONING BOARD OF APPEALS MINUTES
June 8, 2010 - 7:00 P.M.
COUNCIL CHAMBERS

Call to Order	<u>Time:</u> (7: 02 pm)		
A. Roll Call Commissioners:	<u>Present:</u> Karl Fry, Chairman Carl Pelzer, Acting Chairman Ann Mele Robert Hedrich Bhavani Prasad Vemuri Gina Terrano Koscal Robert Williams	<u>Yes</u> X X X X X X X	<u>No</u>
Students:	Aneesh Tyle Corey Haas		X X
Staff Present:	Katie Forystek – Community Planner Samula McCarthy – Administrative Assistant		
D. Public Hearing			
ZBA #10-1-51 Teakwood Court Property	<u>Petitioner:</u> Dilish C. Adhikari <u>Location:</u> 1213 Teakwood Court (Public hearing notice published in the Naperville Sun Sunday April 25, 2010) <u>Request:</u> The petitioner requests a variance from Section 6-6A-7 (R1A, Yard Requirements) of the Naperville Municipal Code to reduce the required west interior side yard setback from 8 feet to 5 feet (at greatest point of encroachment) for the purposes of constructing an addition to an existing single-family residence.		
	Petitioners Presentation: Dilish Adhikari of 1213 Teakwood Court Naperville, IL 60540 provided an overview of the request for a setback variance indicating the narrowing of the lot towards the front of the property and the slope in the rear yard as unique circumstances and difficulties encountered when designing the addition. The petitioner also noted that for these reasons, the		

	<p>addition, to serve as additional storage space adjacent to the existing garage, is difficult to accommodate in another area on the property. The petitioner also informed the Board that a petition of support has been signed by the neighboring property owners and the encroachment is limited to a small corner of the addition.</p>	
	<p>Zoning Board of Appeals Discussion: Upon conclusion of the petitioner’s presentation, the Board discussed the petitioner’s request; in which, several of the Board members expressed the following concerns:</p> <ul style="list-style-type: none"> • The request lacks a land based hardship. • The property is not the appropriate size to accommodate the addition and the property’s location on a cul-de-sac is not unique. • There is potential to accommodate a similar structure in the form of an out building on the rear of the property. <p>During discussion, the ZBA requested an overview of staff’s recommendation and whether or not the petitioner could construct a parking stall in the side yard setback. Staff responded that a parking stall can be constructed in the interior side yard setback provided it meets the required front yard setback and is not located in an easement. Additionally, staff supports approval of the request due to the narrow shape of the lot near the front of the property and finds that the requested encroachment is minimal to accommodate the proposed addition where the petitioner has encountered difficulties due to the slope and the large drainage easement at the rear of the property.</p>	
	<p>No Members of the public provided testimony.</p> <p>Chairman Fry Closed the Public Hearing</p> <p>Motion to Approve by: Mele Seconded by: Hedrich</p>	<p>Unanimously Approved (7 to 0)</p>
	<p>Motion:</p> <p>Move to recommend approval of a variance from</p>	<p>Approved</p>

	<p>Section 6-6A-7 (R1A, Yard Requirements) of the Naperville Municipal Code to reduce the required west interior side yard setback from 8 feet to 5 feet (at greatest point of encroachment) for the purposes of constructing an addition to an existing single-family residence in accordance with staff's and the petitioner's findings of fact.</p> <p>Motion by: Mele Seconded by: Williams</p>	<p>(4 to 3)</p>
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PIN: 07-23-410-039

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

Z.B.A. Case #10-1-51

ORDINANCE NO. 10 -

**AN ORDINANCE GRANTING A SETBACK VARIANCE
FROM TITLE 6 (ZONING) OF THE NAPERVILLE
MUNICIPAL CODE FOR 1213 TEAKWOOD COURT**

WHEREAS, Dilish C. Adhikari has petitioned the City of Naperville for approval of an interior side yard setback variance for the property commonly known as 1213 Teakwood Court legally described in Exhibit A, and depicted on Exhibit B, (Subject Property); and

WHEREAS, the Subject Property is zoned R1A (Low Density Single-Family Residence District), and is currently improved with a single-family residence; and

WHEREAS, the petitioner is requesting a variance from Section 6-6A-7 (Yard Requirements) to reduce the required west interior side yard setback from 8 feet to 5 feet (at greatest point of encroachment) in order to construct an addition to an existing single-family residence; and

WHEREAS, on June 8, 2010, the Zoning Board of Appeals held a public hearing to consider the petition and recommended that the variance to the interior side yard setback for the construction of an addition to a single-family residence be granted, and

WHEREAS, the City Council of the City of Naperville has determined that the interior side yard setback variance should be granted to the extent set forth in this Ordinance.

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

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

SECTION 2: A variance to Section 6-6A-7 (Yard Requirements) of the Naperville Municipal Code to allow for a 3 foot encroachment (at its greatest point) into the required 8 foot interior side yard setback to allow for the construction of an addition to the existing single-family residence, is hereby granted.

SECTION 3: The addition to the west side of the residence shall be constructed as depicted on the Site Plan attached to this Ordinance as **EXHIBIT C.**

SECTION 4: The variance 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 5: The City Clerk is directed to record this Ordinance and its exhibits with the DuPage County Recorder.

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.

PASSED this _____ day of _____, 2010.

AYES:

NAYS:

ABSENT:

APPROVED this _____ day of _____, 2010

A. George Pradel
Mayor

ATTEST:

Pam LaFeber PhD
City Clerk

**LEGAL DESCRIPTION
1213 TEAKWOOD COURT**

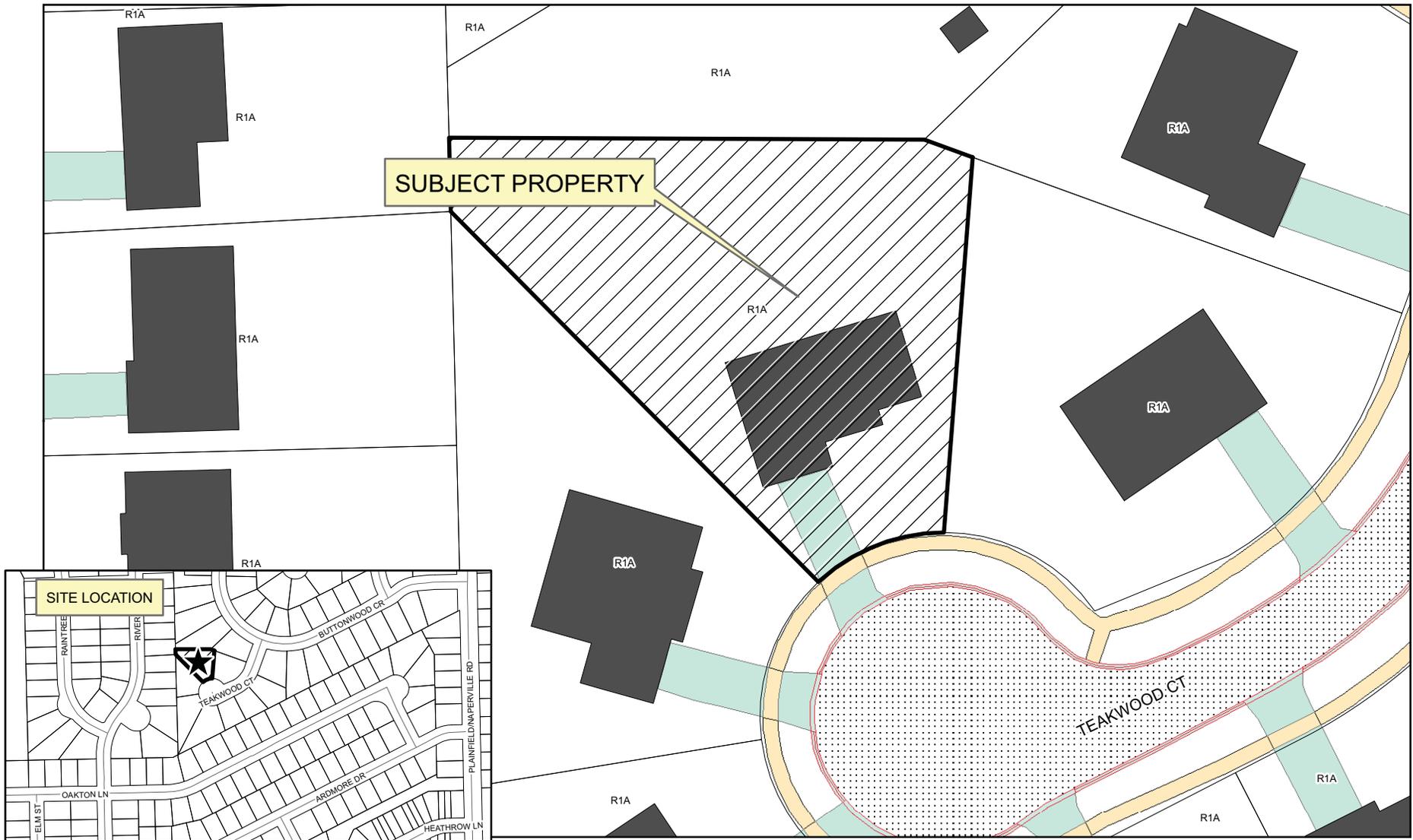
OF LOT 187 IN BUTTONWOOD UNIT 2, BEING A SUBDIVISION OF PART OF THE
SOUTHEAST QUARTER OF SECTION 23 TOWNSHIP 38 NORTH, RANGE 9 EAST OF
THE THIRD PRINCIPAL MERIDIAN, IN DU PAGE COUNTY, ILLINOIS.

PIN: 07-23-410-039

ADDRESS: 1213 Teakwood Court
Naperville, IL 60540

EXHIBIT A

City of Naperville
1213 TEAKWOOD COURT



FINAL - City Council Meeting - 6/15/2010 - 355

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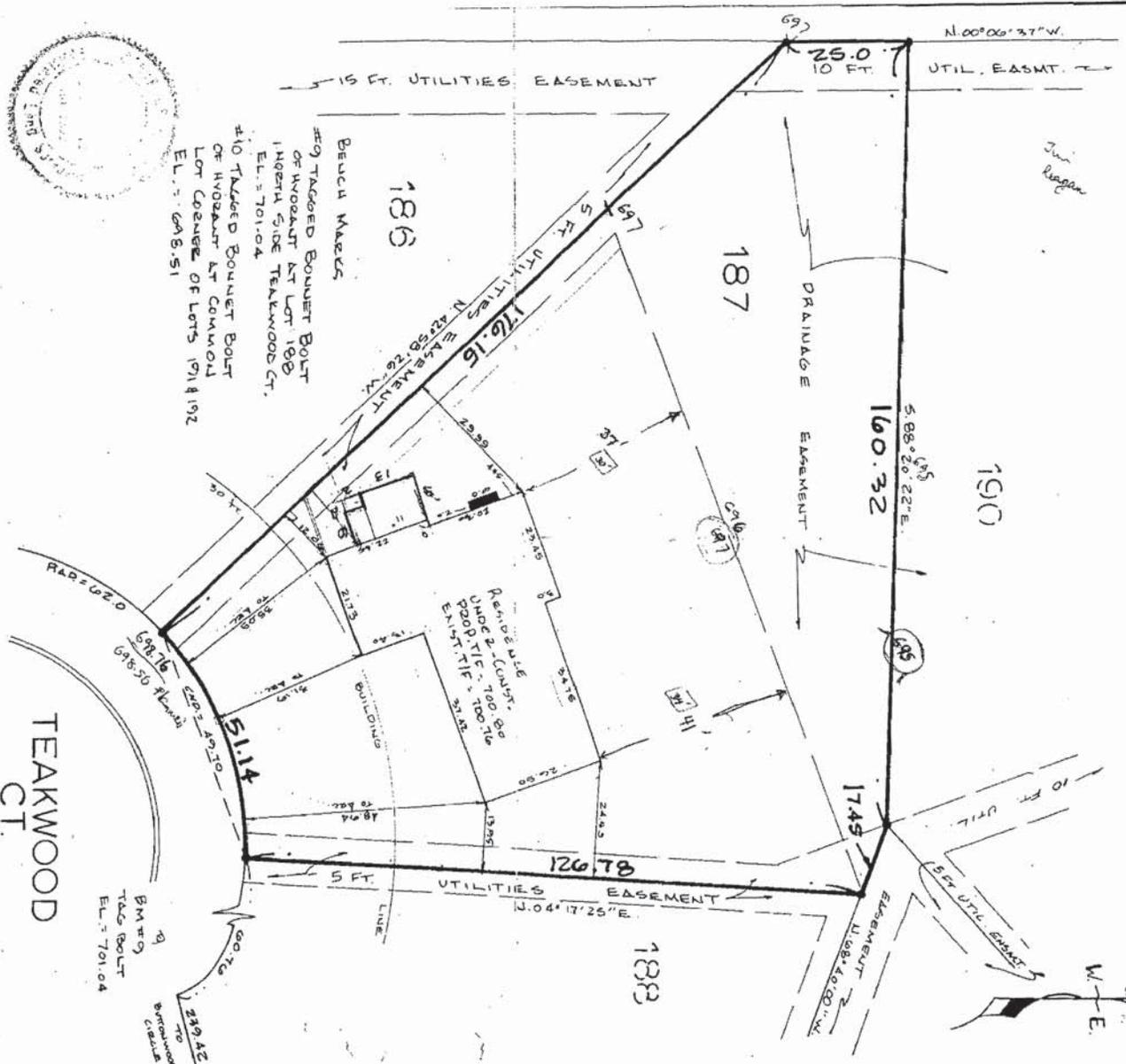
Transportation, Engineering and
Development Business Group
Questions Contact (630) 420-6694
www.naperville.il.us
May 2010



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PLAT OF SURVEY

OF LOT 187 IN BUTTWOOD UNIT 2, BEING A SUBDIVISION OF PART OF THE SOUTHWEST QUARTER OF SECTION 23, TOWNSHIP 38 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DU PAGE COUNTY, ILLINOIS.



ORDERED BY: EQUITY WYNDHAM BUILDERS
 ORDER NO. 8456
 FILE NO. 84026

STATE OF ILLINOIS } 55
 COUNTY OF DU PAGE }
 THIS IS TO CERTIFY THAT I AN ILLINOIS
 LAND SURVEYOR HAVE SURVEYED THE
 PROPERTY DESCRIBED ABOVE AND THAT
 THE ANNEXED PLAT IS A CORRECT REP-
 RESENTATION OF SAID SURVEY
 GIVEN UNDER MY HAND AND SEAL AT
 VEHATION, ILLINOIS THIS 15 DAY OF FEBRUARY
 A.D. 19 82.



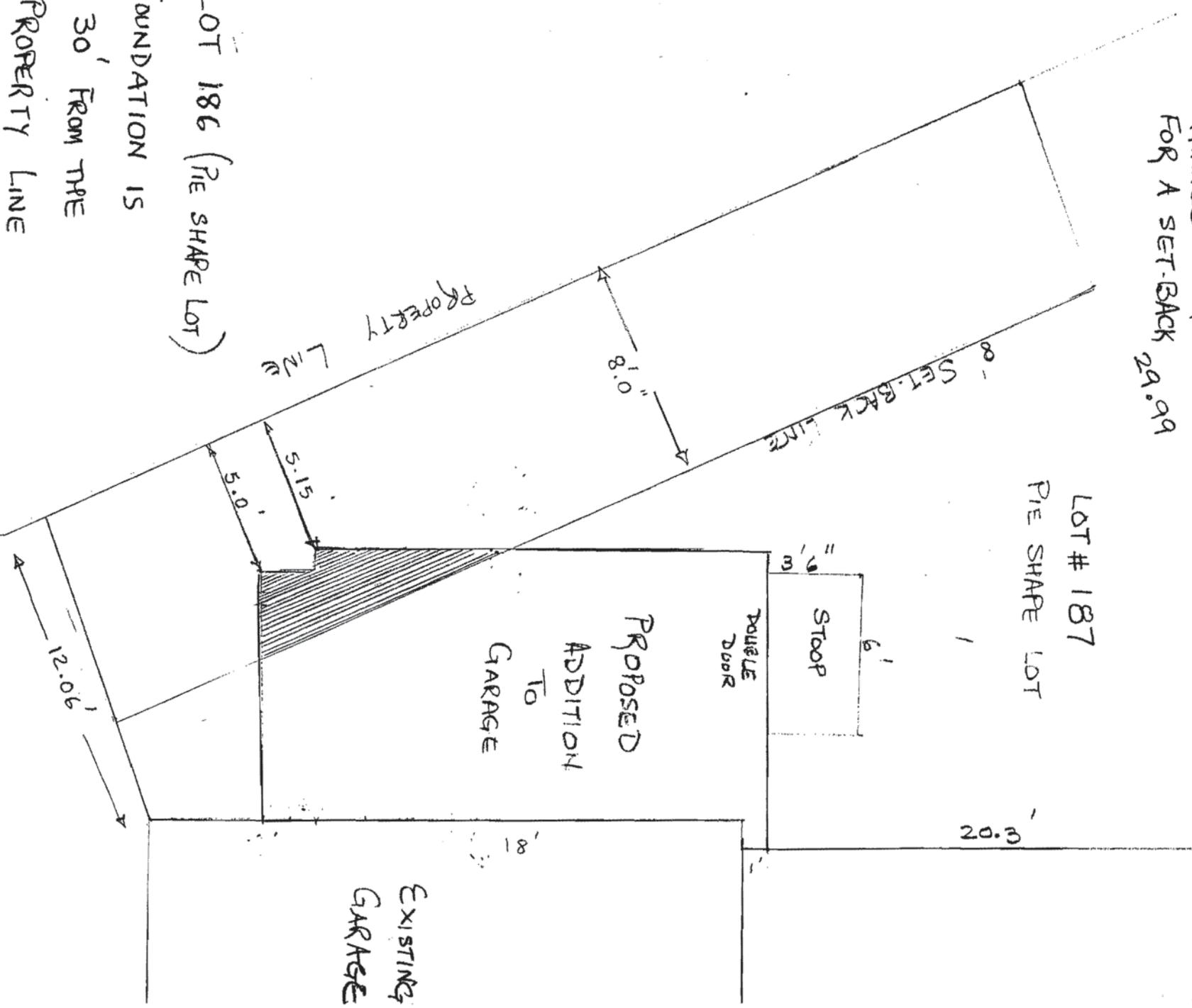
ORDERED BY: EQUITY WYNDHAM BUILDERS
 ORDER NO. 8456
 FILE NO. 84026
 STATE OF ILLINOIS } 55
 COUNTY OF DU PAGE }
 BUILDINGS LOCATED AS SHOWN ON
 THIS PLAT DATE OF SURVEY A.D. 19 82.

James M. Lambert
 JAMES M. LAMBERT AND ASSOCIATES

Exhibit C

1213 TEAKWOOD CT
VARIANCE REQUEST
FOR A SET-BACK 29.99'

1" = 5 FT





Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: PST Case #10-1-069 (formerly PC#1710) – 127 W. Ogden Avenue

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:

Pass the ordinance approving a two-year extension of the effective period for approval of the home-to-office conversion conditional use and associated variances for the property at 127 W. Ogden Avenue to August 4, 2012.

BOARD/COMMISSION REVIEW:

N/A

COUNCIL ACTION PREVIOUSLY TAKEN:

Date of Action	Item No.	Action
8/4/2008	J1	Approved a conditional use for a home-to-office conversion for a professional office, landscape variances, yard, arterial and parking lot setback variances for the property at 127 W. Ogden Avenue

DEPARTMENT: TED Business Group – Planning Services Team

SUBMITTED BY: Ying Liu, AICP, Community Planner

FISCAL IMPACT:

N/A

BACKGROUND:

At their August 4, 2008 meeting, the City Council approved a conditional use for a home-to-office conversion for a professional office with landscape, yard, arterial, and parking lot setback variances for the property located at 127 W. Ogden Avenue in the R1B District (Ordinance 08-139, Exhibit C). The approved conditional use and variances will expire on August 4, 2010.

DISCUSSION:

On May 17, 2010, the property owner, Thomas J. Albrecht, submitted a letter expressing full intent to proceed with the development and requesting an extension to the existing approvals (Attachment 1). The petitioner stated that due to the current poor economic climate, additional

time is needed to seek an investor/tenant to complete the project. Staff has reviewed the petitioner's request and finds that conditions relative to the subject property have not substantially changed since approval of the development was granted and therefore supports the requested extension. All conditions previously approved with Ordinance 08-139 will remain in place with the extension request.

RECOMMENDATION:

Pass the ordinance approving a two-year extension of the effective period for approval of the home-to-office conditional use and associated variances for the property at 127 W. Ogden Avenue to August 4, 2012.

ATTACHMENTS:

- 1) 127 W Ogden – Attach 1 Correspondence from the property owner requesting extension - PST 10-1-069
- 2) 127 W Ogden – Ordinance granting the extension – PST 10-1-069
- 3) 127 W Ogden – Ordinance Exhibits A&B – PST 10-1-069
- 4) 127 W Ogden – Ordinance Exhibit C Ordinance 08-139 authorizing a conditional use and variances - PST 10-1-069

Anastasia Urban
Project Manager
City of Naperville
400 South Eagle Street
Naperville, IL 60566

May 17, 2010

Dear Ms. Urban,

I am requesting a two year extension of Ordinance NO. 08-139 (re: conditional use for a home-to- office conversion) for the property commonly known as 127 W. Ogden Avenue. The ordinance currently expires on August 4th, 2010.

The reason for the requested extension is based on the overall poor economic climate; particularly in the real-estate market. The project requires significant investment to execute the approved site plan, landscape and fencing plan, and to make the required interior modifications (e.g. handicapped bathroom, additional lighting, etc.).

I am seeking an investor/tenant to complete the project and additional time is required for that purpose.

Sincerely,

A handwritten signature in black ink that reads "Thomas J. Albrecht". The signature is written in a cursive, flowing style.

Thomas J. Albrecht
President
aQsi (property owner of record)

PIN: 07-12-419-007

PREPARED BY:

CITY OF NAPERVILLE
LEGAL DEPARTMENT
630/420-4170

RETURN TO:

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

P.S.T. Case #10-1-069

ORDINANCE NO. 10 - _____

**AN ORDINANCE APPROVING AN EXTENSION TO
A CONDITIONAL USE FOR A HOME-TO-OFFICE CONVERSION
AND VARIANCES FOR THE PROPERTY
LOCATED AT 127 E. OGDEN AVENUE**

WHEREAS, on August 4, 2008, the City Council passed Ordinance No. 08-139, approving a conditional use for a home-to-office conversion for a professional office with landscape, yard, arterial, and parking lot setback variances for the property located at 127 W. Ogden Avenue, legally described in **Exhibit A** and depicted on **Exhibit B**; and

WHEREAS, pursuant to Section 6-3-8:7 (Effective Period of a Conditional Use) of the Naperville Municipal Code, no conditional use shall be valid for a period of longer than two (2) years, but the City Council may extend the effective period of the conditional use upon request of the owner, and without reapplication to the Plan Commission; and

WHEREAS, the owner, All Quality Standards, Inc., is requesting a two (2) year extension of the approvals granted by Ordinance 08-139, in order to proceed with the development once market conditions improve; and

WHEREAS, conditions have not substantially changed since approval of Ordinance 08-139; and

WHEREAS, the City Council has determined that an extension to the approved conditional use for a home-to-office conversion, as well as landscape variances, yard, arterial and parking lot setback variances should be approved subject to the conditions of this Ordinance.

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

SECTION 1: A two (2) year extension of the conditional use for a home-to-office conversion for a professional office with landscape, yard, arterial, and parking lot setback variances for the property at 127 W. Ogden Avenue, approved by Ordinance 08-139, is hereby granted up to and including August 4, 2012.

SECTION 2: All terms, conditions, restrictions, requirements and approvals contained within Ordinance 08-139 are extended and remain in full force and effect for a two (2) year period expiring August 4, 2012. The Ordinance is attached hereto as **Exhibit C** and fully incorporated herein.

SECTION 3: The conditional use approved by this Ordinance shall expire on August 4, 2012 if (a) a building permit has not been obtained and the construction or alteration of the structure as specified in this Ordinance and Ordinance 08-139 has not been started before August 4, 2012; or (b) the use specified in this Ordinance and Ordinance 08-139 has not commenced before August 4, 2012.

SECTION 4: The conditional use approved by Ordinance 08-139, and extended by this ordinance to August 4, 2012, shall be subject to revocation as provided by law, including but not limited to material and/or substantive failure to comply with applicable conditions set forth in

Ordinance 08-139, this Ordinance, the City's zoning regulations and other applicable laws and ordinances.

SECTION 5: This Ordinance shall be in full force and effect upon its passage and approval.

PASSED this ____ day of _____, 2010.

AYES:

NAYS:

ABSENT:

APPROVED this ____ day of _____, 2010.

A. George Pradel
Mayor

ATTEST:

Pam LaFeber, Ph.D.
City Clerk

EXHIBIT A

Legal description of the grantors' property:

LOT 162 IN OGDEN AVENUE ADDITION TO NAPERVILLE, BEING A
SUBDIVISION OF PART OF SECTIONS 12 AND 13, TOWNSHIP 38 NORTH,
RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE
PLAT THEREOF RECORDED MAY 2, 1925, AS DOCUMENT 192270, IN DU
PAGE COUNTY, ILLINOIS

Address of the Grantors' property:

127 W Ogden Avenue
Naperville, Illinois 60563

Tax parcel number (PIN) of the Grantors' property:

07-12-419-007

Legal description of easement premises:

THE SOUTH 4 FEET NORTH OF THE RIGHT-OF-WAY LINE FOR LOT 162 IN
OGDEN AVENUE ADDITION TO NAPERVILLE

EXHIBIT A

City of Naperville
127 W. OGDEN AVENUE

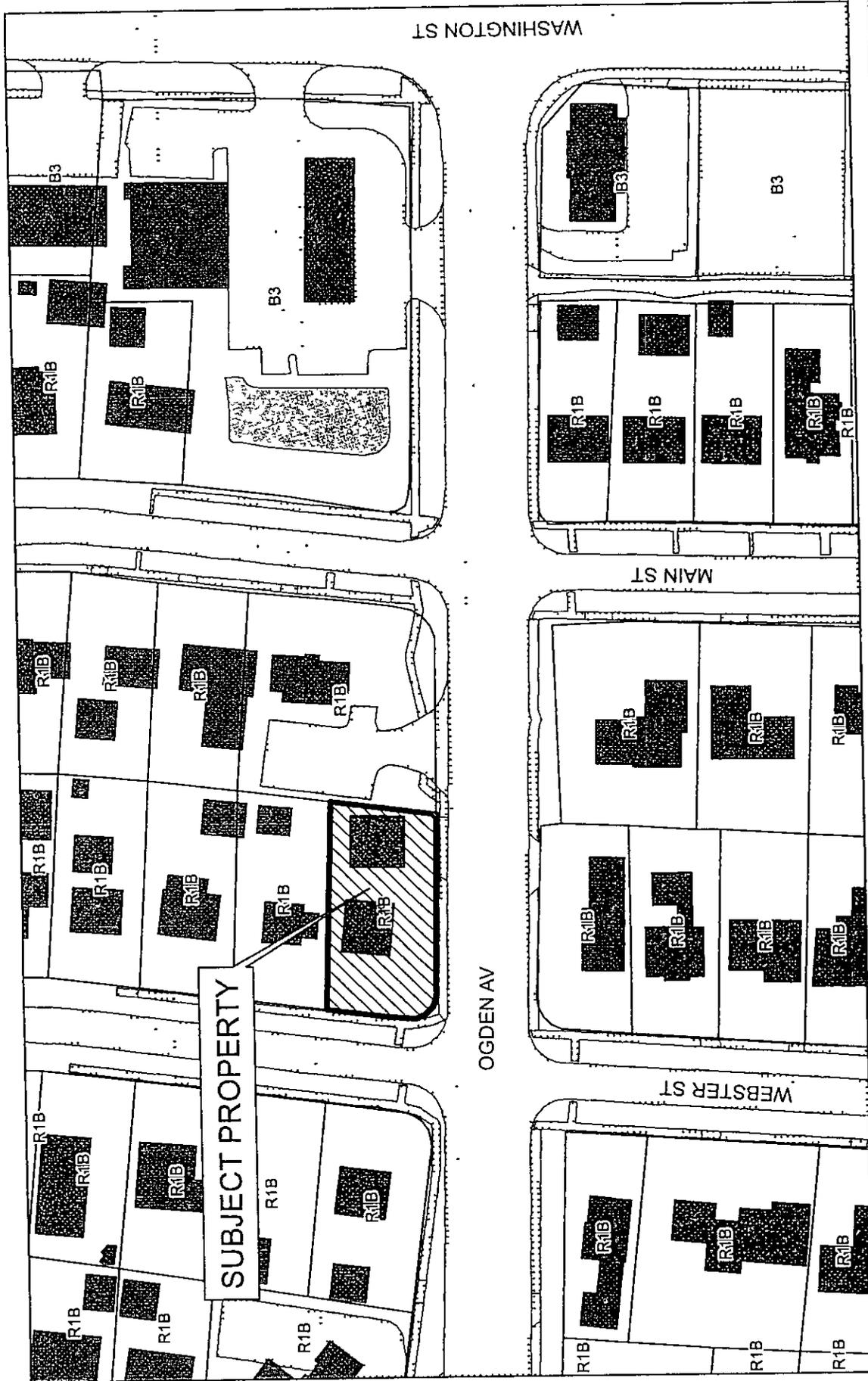
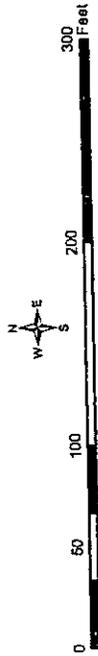


EXHIBIT B

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



Transportation Engineering and
 Development Business Group
 Questions Contact (630) 420-6884
 www.naperville.il.us
 November 2007





PIN. 07-12-419-007

PREPARED BY

CITY OF NAPERVILLE
LEGAL DEPARTMENT
630/420-4170

FRED BUCHOLZ

DUPAGE COUNTY RECORDER

OCT 10, 2008

9 37 AM

OTHER

07-12-419-007

008 PAGES

R2008 - 151597

RETURN TO:

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

9

P.C. Case #1710

ORDINANCE NO. 08 - 139

**AN ORDINANCE GRANTING A CONDITIONAL USE
FOR A HOME-TO-OFFICE CONVERSION
FOR THE PROPERTY COMMONLY KNOWN AS
127 WEST OGDEN AVENUE**

WHEREAS, All Quality Standards, Inc has submitted an application for approval of a conditional use for a home-to-office conversion for the property commonly known as 127 W Ogden Avenue, legally described in Exhibit A and depicted on Exhibit B (Subject Property), and

WHEREAS, the Subject Property is currently zoned R1B (Medium Density Single-Family Residence District) and is improved with a home and detached garage; and

WHEREAS, the petitioner is proposing the demolition of the detached garage and replaced with a surface parking lot in order to provide the required seven (7) off-street parking spaces required by Section 6-9-1 of the Naperville Municipal Code, and

Ord 08-139

WHEREAS, the petitioner is requesting variances from Section 6-9-2 4 of the Naperville Municipal Code to allow parking facilities to be located within the required within 5 feet of the rear (east) lot line in order to construct the off-street parking, and

WHEREAS, The petitioner is requesting a variance from Section 6-2-14 (Major Arterial Setback Requirements) to reduce the 20-foot major arterial setback requirement to allow the location of the parking lot a distance of 18 feet from the Ogden Avenue right-of-way, and

WHEREAS, the petitioner is requesting a variance to Section 6-6B-7 (Yard Requirements), to allow for a reduction in the required interior side yard from 15 feet to 6 feet from the north lot line for the existing structure, and

WHEREAS, the petitioner requested a waiver of all stormwater detention requirements as set forth in the City of Naperville “Design Manual for Public Improvements” pursuant to Section 5-7 (Storm Runoff Control) of the Naperville Municipal, but has since withdrawn the request, and

WHEREAS, due to the size of the property and the necessity of providing required parking and utility facilities, and the preservation of three existing trees, the petitioner is requesting variances to Section 5-10-3 (Landscaping and Screening), regarding height, location and quantity of perimeter landscape materials in order to buffer the adjacent property from the parking lot and enhance the visual appeal of the property, and

WHEREAS, on January 9, 2008, the Plan Commission held a public hearing and recommended approval of the Petitioners’ request for a conditional use for a home-to-office conversion in the R1B District, and variances from the yard setback requirements, stormwater detention requirements, and landscape requirements of the Municipal Code, and

Ord 08-139

WHEREAS, the City Council of the City of Naperville has determined that the conditional use and variances should be granted to the extent set forth in this Ordinance

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

SECTION 1 The provisions of the preambles are incorporated herein by reference

SECTION 2 A conditional use of the Subject Property as a home-to-office conversion for a professional office is hereby granted in the R1B District (Medium Density Single-Family Residence District) in accordance with Section 6-6B-3 of the Naperville Municipal Code

SECTION 3: The following variances are hereby granted

- 1 Variances from Section 6-9-2:4 of the Naperville Municipal Code to allow parking facilities to be located within 5 feet of the rear (east) lot line in order to construct the off-street parking
- 2 Variances from Section 6-6B-7 (Yard Requirements), to allow for a reduction in the required interior side yard from 15 feet to 6 feet for the existing structure
- 3 A variance from Section 6-2-14 (Major Arterial Setback Requirements) to reduce the 20-foot major arterial setback requirement to allow the location of the parking lot a distance of 18 feet from the Ogden Avenue right-of-way
- 4 Variances to Section 5-10-3 (Landscaping and Screening), regarding height, location and quantity of perimeter landscape materials in order to buffer the adjacent property from the parking lot and enhance the visual appeal of the property, as detailed on **Exhibit C**, and depicted on **Exhibit D**

SECTION 3 The conditional use approved by this Ordinance shall expire two (2) 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-

Ord 08-139

year period The conditional use shall be subject to revocation for the failure to comply with all other applicable conditions set forth in the City's zoning regulations and all other applicable laws and ordinances

SECTION 4 This Ordinance shall be in full force and effect upon its passage and approval

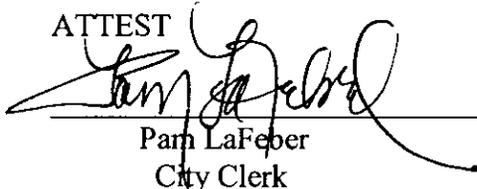
PASSED this 4th day of August, 2008

AYES MILLER, SENGER, WEHRLI, PRADEL, FIESELER, FURSTENAU

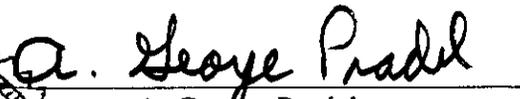
NAYS NONE

ABSENT KRAUSE, ROSANOVA, BOYAJIAN

APPROVED this 5th day of August, 2008

ATTEST

Pam LaFeber
City Clerk




A. George Pradel
Mayor

H:\DATA\LEGAL\ORDINANCES\08-04-08 Meeting\127WestOgdenAvenue CU4Home2Office doc

EXHIBIT A

Legal description of the grantors' property:

LOT 162 IN OGDEN AVENUE ADDITION TO NAPERVILLE, BEING A SUBDIVISION OF PART OF SECTIONS 12 AND 13, TOWNSHIP 38 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 2, 1925, AS DOCUMENT 192270, IN DU PAGE COUNTY, ILLINOIS

Address of the Grantors' property:

127 W Ogden Avenue
Naperville, Illinois 60563

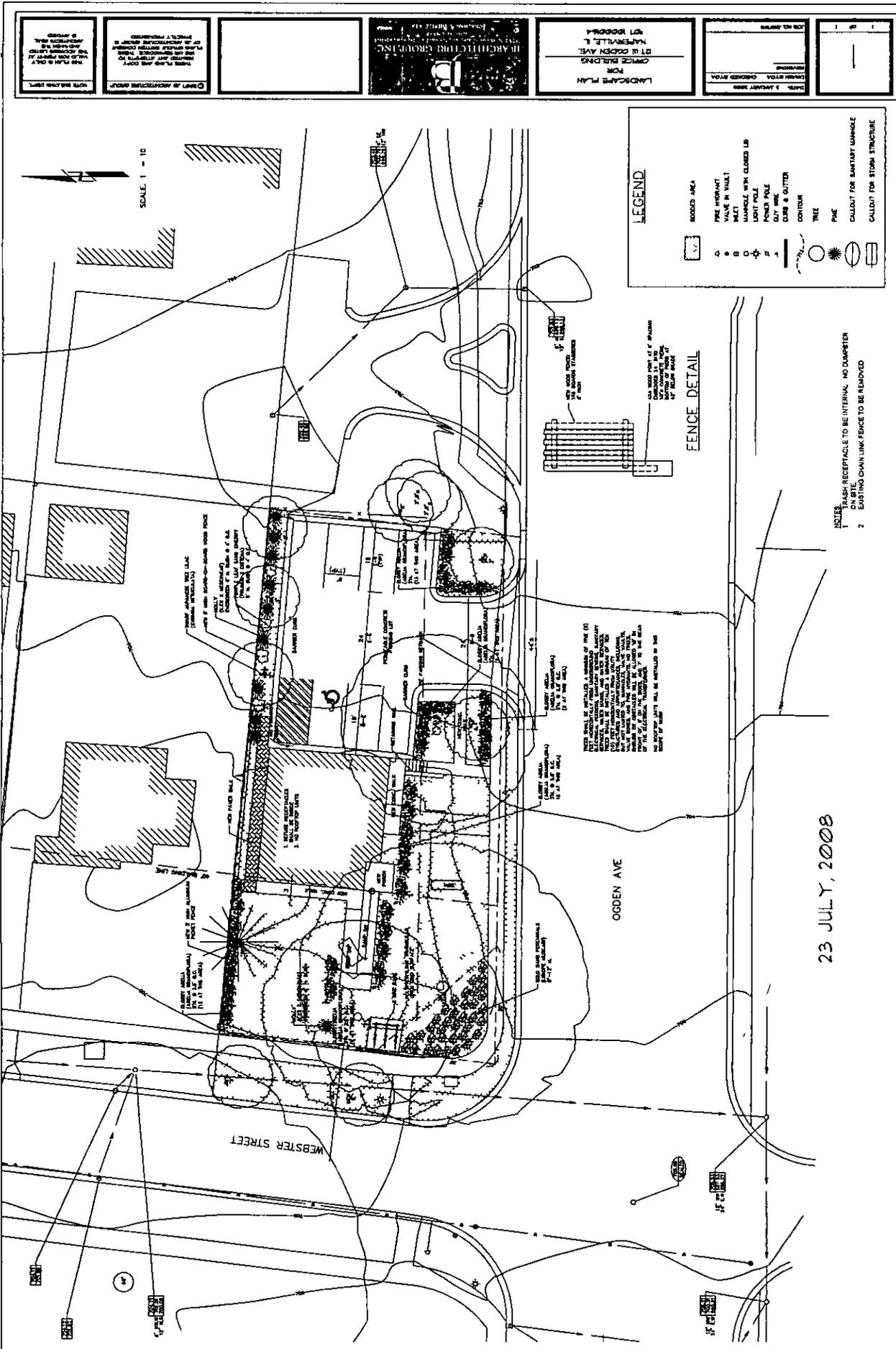
Tax parcel number (PIN) of the Grantors' property:

07-12-419-007

Legal description of easement premises:

THE SOUTH 4 FEET NORTH OF THE RIGHT-OF-WAY LINE FOR LOT 162 IN OGDEN AVENUE ADDITION TO NAPERVILLE

EXHIBIT A



**127 W. Ogden Avenue (PC #1710)
Requested Landscape Variances**

The following is a comparison of the landscaping requirement in Section 5-10-3 (Landscaping and Screening) of the Municipal Code and the proposed variances based on the landscape plan

1 Perimeter landscape

- What is required a continuous landscape buffer of 3' in height at 3 5' spacing between plants for the first 30' of north lot line and of 6' in height at 4' spacing for the rest of the north lot line
- What is proposed 1) a landscape buffer of 2' in height at 3 5' spacing between plants for the first 40' of north lot line and of 6' in height at 4' spacing across the length of the main parking lot along the north lot line, and 2) a 3' high aluminum picket fence for the first 40' of the north lot line and a 6' high board-on-board wood fence for the rest of the north lot line

2 Parking lot perimeter landscape

- What is required 1) A 5' landscape area along the perimeters of the parking lots, 2) three shade trees and 21 shrubs or bushes around the perimeter of the parking lot
- What is proposed 1) A waiver for the required 5' landscape area along the east side of the main parking lot, 2) a waiver of one shade tree along the east side of the parking lot, 3) a total of 23 shrubs distributed around perimeters of the parking lot, 4) 18 additional shrubs located to the west and south sides of the building, and 5) an landscaped area at the immediate corner of Webster and Ogden planted with ornamental perennials

EXHIBIT C
Page 2 of 2



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: PC Case #10-1-028 – Boarding Facilities Text Amendment

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:

- A. Hold the first reading on the ordinance amending Title 6 (Zoning Regulations) of the Municipal Code pertaining to boarding rooms and boarding houses.
- B. Accept the recommendations for improved internal communications, operating procedures, and educational programs for residential rental properties.

BOARD/COMMISSION REVIEW:

The Plan Commission conducted a public hearing for the proposed boarding facilities amendment on April 22, 2010 and recommended approval subject to technical modifications (Approved 8-0). In discussion, the Plan Commission expressed concurrence with the recommendations for improved internal communications, operating procedures, and education programs for residential rental properties. Staff concurs.

COUNCIL ACTION PREVIOUSLY TAKEN:

Date of Action	Item No.	Action
10/2/2009	E2	Directed staff to prepare a report on boarding rooms in dwelling units.
11/17/2009	L3	Initiated an amendment to Section 6-2-15 to address the rental/lease of dwelling units and boarding rooms in the R1, R1A, R2, and Estate Zoning Districts.

DEPARTMENT: TED Business Group – Planning Services Team

SUBMITTED BY: Suzanne Thorsen, AICP, Project Manager

FISCAL IMPACT:

N/A

BACKGROUND:

On October 20, 2009 the City Council discussed the topic of boarding rooms relative to permitted use, property maintenance, parking and housing and directed staff to provide a subsequent report. On November 17, 2009, following discussion of the requested report, City Council initiated a text amendment to Section 6-2-15 (Boarding Rooms in Residential Structures) of the Zoning Ordinance to address the rental/lease of dwelling units and boarding

rooms in the R1, R1A, R1B, R2 and Estate Zoning Districts. At the time, staff also recommended the further evaluation of a rental licensing program in low density residential areas.

DISCUSSION:

After review of operating procedures, current city codes and through open dialogue with a stakeholder advisory group on rental housing and potential regulations, staff recommends the following:

1. Approve the text amendment modifying the definition of boarding facilities.

The text amendment accomplishes the following:

- Boarding rooms permitted only in owner occupied dwellings.
- Boarding houses only permitted as a conditional use in B3 and C/U districts.
- Current properties that are legal non-conforming will be amortized for two years and must comply with the new provisions at that time.
- Boarding room and boarding house clearly defined easing code enforcement action.

2. Recommendations for improved internal communications, operating procedures, and education programs for residential rental properties.

- Increased cross-departmental communications including quarterly meetings and cross-departmental training on code enforcement and police priorities.
- Increased use of citations and legal action for chronic violators.
- Development of educational materials for landlords, tenants and neighbors on rights and responsibilities.

Through the above two recommendations, staff believes that we have the codes, processes and tools in place to better manage rental housing and boarding cases in low density residential areas. Unlike general rental situations, boarding facilities have been found to impose disproportionate neighborhood impacts associated with parking, activity and land use intensity. Additionally, they can house an occupant load that is not supported by the underlying residential construction of single-family and duplex structures. The city has identified that conversion of residential homes to boarding facilities can burden existing residential water and electric services to such an extent that it presents a life safety danger in violation of the Municipal Code and imposes life safety and habitability concerns with respect to appropriate utility sizing and fixture counts, egress, ventilation and fire suppression. Furthermore, boarding facilities have presented observable exterior impacts related to refuse and parking, including overflow of refuse from inadequate residential refuse or dumpster facilities, parking in required yards and paving of rear yard areas for a parking lot. The Naperville Police Department reports that boarding facilities have a higher incidence of police calls than other properties in the surrounding residential district.

DISCUSSION:

Advisory Committee

To better understand issues surrounding rental housing and the potential impacts of any new regulations, staff met with an advisory committee including the Naperville Area Homeowners Confederation (NAHC), the National Realtors Association, North Central College, Fair Housing Advisory Committee, Chamber of Commerce, and residents and landlords on February 11 and

March 12, 2010. The committee identified issues that are observable to community stakeholders related to rental housing in single-family districts and provided feedback on recommendations relative to zoning code amendments for boarding facilities, interdepartmental coordination improvements, modifications of Code Enforcement operating procedures and public education (as noted above).

At the time that the City Council initiated amendments for boarding facilities in November, 2009, staff also recommended evaluation of a rental licensing program. Feedback from the stakeholder advisory committee following the Council action indicated that key issues associated with rental property in Naperville are city processes, education (tenants, landlords, property managers), and general code violations (occupancy, nuisance). The advisory committee stressed that problems related to rental housing seemed to focus on a small group of properties, and that solutions proposed should be “right-sized” for Naperville. The committee also noted the importance of including an owner-occupied requirement for boarding rooms located within single-family homes.

Recommendations

Code Amendments

Amendments are necessary to remove code ambiguities which currently provide little distinction between boarding rooms and boarding houses, thereby resulting in enforcement issues. The establishment of clear definitions for each, as well as changes to the zoning districts in which each are permitted, are necessary to achieve the desired balance of rental housing in single-family residential neighborhoods.

The recommended zoning amendments will eliminate the ability to establish or operate a boarding house in any residential district, amortize all facilities that are currently legal non-conforming for two years and allow for continued limited rental of boarding rooms under defined conditions within an owner occupied residence. The proposed zoning amendment will eliminate the ability to establish or operate a boarding house in any residential district and amortize all facilities that are currently legal non-conforming.

The proposed amendments will additionally remove code provisions that require the City to maintain a list of registered non-conforming uses. As a property owner has the burden to prove that their use is legal non-conforming, the City’s maintenance of such a list is not necessary.

Operating Processes

Continued monitoring, assessment, and enforcement is necessary to ensure that rental housing is appropriately managed within single-family residential neighborhoods. Key to this effort is information sharing between all departments impacted by this issue, including Code Enforcement, Fire and Police, as well as additional public education.

Interdepartmental Improvements/Revised Code Enforcement Operating Procedures

In order to improve the internal city processes and enforcement, better coordination and information-sharing is necessary between the Fire, Police, and TED departments. Existing tools, including citations and administrative search warrants, will be more effectively utilized to obtain compliance with chronic code issues.

The improved communication and coordination efforts have already begun:

- As a result of resident complaints about occupancy, upkeep and parking, staff identified an illegal boarding house which included numerous life safety violations. TED and Legal staff are seeking an injunction in DuPage County courts which would bar the ongoing use of the property as a boarding house, and compel the property owner to address the outstanding building issues.
- TED staff received a noise complaint regarding a house that was running a gas powered generator at all hours. In advance of Code Enforcement investigating the noise complaint, TED notified the Police Department and Police initiated an investigation into a possible marijuana growing operation.
- The Police Department notified Code Enforcement of a vacant home located in unincorporated Naperville where drug activity and underage drinking illegal activities were taking place. Naperville Code Enforcement is working with DuPage County Code Enforcement to seek remedies.
- During the course of an investigation, the Police Department informed Code Enforcement of what appeared to be an unsafe condition in a single family residence. The city's electrical inspector discovered an extremely dangerous condition. TED and Police Department staff were able to get the family relocated out of the dangerous building while repairs were made to the electrical system.

Public Education

Additional public education and outreach is necessary to increase resident and property owner awareness of city requirements relative to single-family residential rental units. Public education efforts will help (1) property owners understand their property maintenance and life safety requirements relative to the use of their property as a rental unit, (2) renters understand their rights and responsibilities as occupants of a rental unit, and (3) adjacent residents understand minimum expectations for the maintenance of rental units, the procedures for code complaints and enforcement, and their role in the citation process.

Future Actions If Needed

Staff is confident that the recommended immediate actions are appropriate to address the extent of rental issues present in the city and will address the majority of issues that led to initiation of this study. However, in the event that these actions do not adequately address concerns related to rental housing in single-family residential neighborhoods, there are additional ordinances and programs that can be implemented at a future date, as described below. If these programs are deemed necessary, staff would work with stakeholders and the City Council to fully review and consider these programs prior to implementation.

Programs such as a Chronic Nuisance Property Abatement program and/or a Rental Registration/Licensing program provide greater regulation, but also a much greater impact on rental units citywide. For example, the ultimate tool associated with a Chronic Nuisance Abatement program is the ability to revoke occupancy at a rental property with chronic code issues. However, in order to effectively facilitate this program, all rental properties located in the city must be registered with the city; this creates both an additional burden for existing compliant rental units, but also additional enforcement activity to track those units that have failed to meet the registration requirement. Such far-reaching programs are inconsistent with the advisory committee's finding that solutions should be "right-sized" for Naperville. Staff concurs that these programs are not necessary at this time.

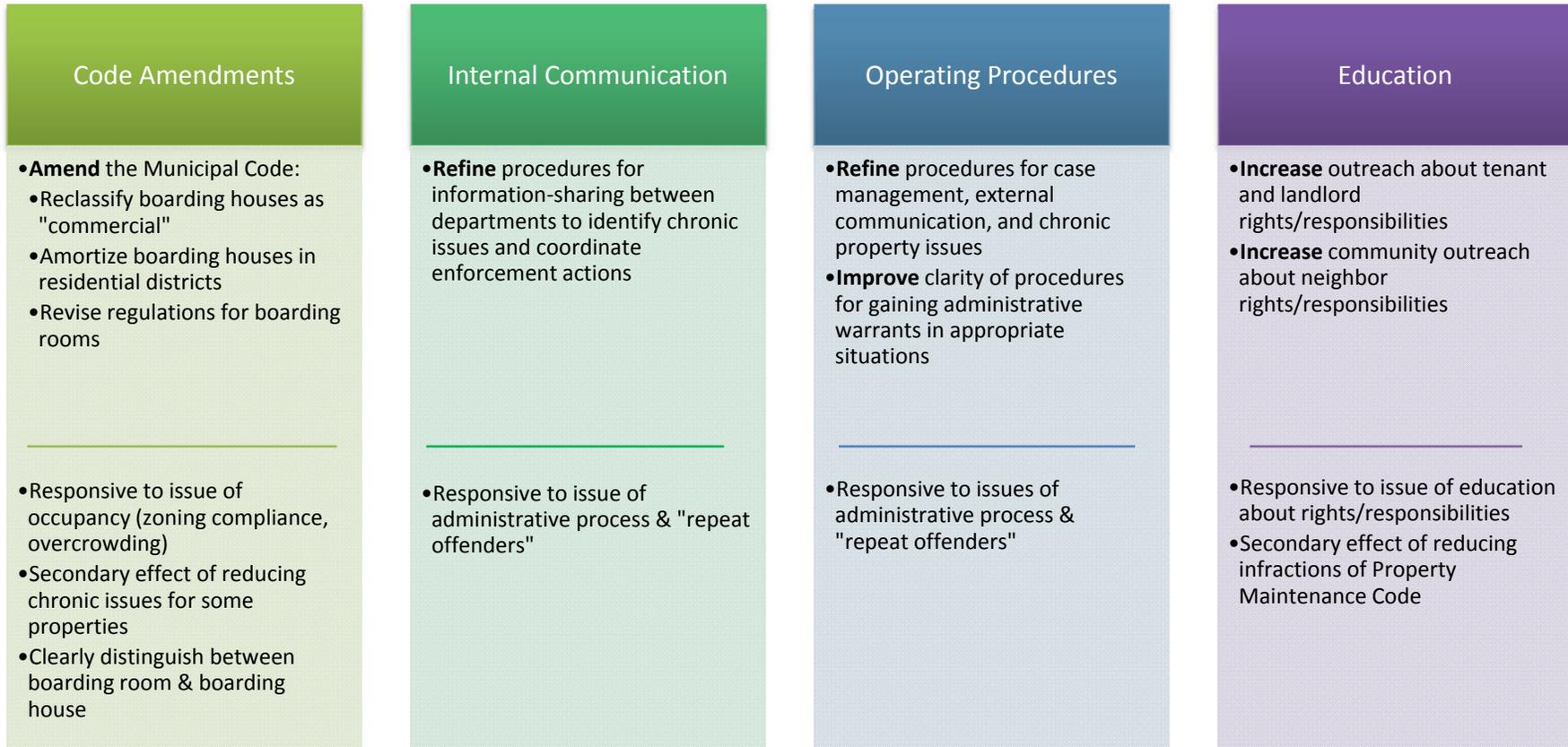
RECOMMENDATION:

- A. Hold the first reading on the ordinance amending Title 6 (Zoning Regulations) of the Municipal Code pertaining to boarding rooms and boarding houses.
- B. Accept the recommendations for improved internal communications, operating procedures, and educational programs for residential rental properties.

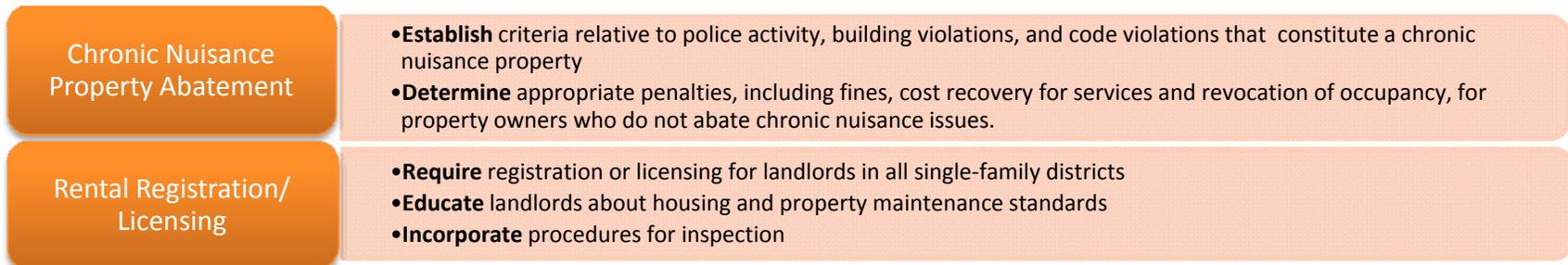
ATTACHMENTS:

- 1. Residential Rentals and Boarding Facilities – Attachment 1 Recommendations - PC 10-1-028
- 2. Residential Rentals and Boarding Facilities – Attachment 2 Summary of Recommended Actions for Immediate Implementation – PC 10-1-028
- 3. Residential Rentals and Boarding Facilities – Attachment 3 Overview of Options for Future Consideration – PC 10-1-028
- 4. Residential Rentals and Boarding Facilities – Attachment 4 Public Correspondence – PC 10-1-028
- 5. Residential Rentals and Boarding Facilities – Ordinance – PC 10-1-028

SOLUTIONS FRAMEWORK: RENTAL REQUIREMENTS IN SINGLE-FAMILY DISTRICTS



If the above framework is ineffective in addressing issues surrounding rental properties in residential districts, and upon Council direction:



Attachment 2: Summary of Recommended Actions for Immediate Implementation

Recommendation	Before	After
1. Code Amendments for Boarding Facilities Definitions	Ambiguous definition of “boarding house” and synonymous terms (lodging and rooming house). Ambiguous definition of “boarding room” that establishes no distinction from a “boarding house”.	Thorough and distinct definitions of “boarding house” and “boarding room”, including characteristic features. Elimination of the terms “lodging house” and “rooming house”.
Permitted Zoning Districts	Boarding rooms permitted in all zoning districts (2 rooms for not more than 2 people). Boarding houses as a conditional use in the R2 and C/U Districts.	Boarding rooms permitted as an accessory use in all zoning districts (2 rooms for single-family, 1 room for all other unit types). Boarding houses as a conditional use in the B3 and C/U Districts.
Owner occupied requirements	None.	Boarding rooms permitted only in owner-occupied dwelling units.
Amortization	N/A	Two year amortization for all boarding facilities, expiring June 16, 2012.
2. Interdepartmental Coordination Improvements	TED, Police and Fire departments process inspections and investigations independently, with minimal coordinated information-sharing or enforcement.	Increased information sharing through fire inspections, Code Enforcement activities and Police investigations.
3. Revised Code Enforcement Operating Procedures	Primary focus on voluntary compliance with Property Maintenance and related codes, with little distinction between first-time or infrequent occurrences versus chronic violations on a single property.	Cross-departmental training to identify “red flags” that trigger coordinated enforcement. Modified operating procedures to achieve <ul style="list-style-type: none"> • Comprehensive case management • Increased use of citations and legal action to address significant infractions or chronic code violations
4. Public Education and Outreach	No public information specific to rental housing. Crime-free housing program available to multi-housing properties.	Increased information for landlords, tenants and neighbors regarding rental rights and responsibilities. Increased outlets for crime-free housing information, possibly including expanded training opportunities or information on the city’s website.

Attachment 3: Overview of Options for Future Consideration

Two additional items for future consideration – residential rental licensing and a chronic nuisance abatement ordinance – may be evaluated by the City Council at a future date as needed.

1. Residential Rental Registration/Licensing would require all landlords to register with the city. A licensing program would include mandatory building inspections to ensure compliance with life safety and key exterior maintenance requirements, with the frequency and extent of inspections depending on the objectives of the program. It would also likely include an education component regarding housing and property maintenance standards. Registration provides an opportunity to create a record of property owner contact information. A licensing program also provides recourse for the city to conduct additional inspections and impose penalties up to and including revocation of the rental license if the property presents ongoing compliance issues. Key considerations associated with this program include enforcement of property owner participation and also the extent to which responsible landlords are subject to additional city requirements and processes.
2. Chronic Nuisance Abatement establishes criteria relative to police activity, building and code violations that constitute a “chronic nuisance” property. In addition to citations that may be issued for code violations, owners of chronic nuisance properties may be subject to additional fines, cost recovery for services (e.g., police service calls) and occupancy penalties. An important consideration associated with chronic nuisance abatement is that it may not be applicable exclusively to rental housing.

The approaches outlined above could be established independently or in tandem. Similar to the recommended immediate actions, the objective of these approaches is to achieve property compliance with city codes and ordinances. They provide additional penalties to compel compliance but affect a wide population of property owners, many of whom have not presented issues to date. Staff believes that these approaches should be further evaluated if ongoing rental issues persist following implementation of the immediate actions outlined above.

From: [Jeff Lindblade](#)
To: [Thorsen, Suzanne](#); [Black, Tim](#); [Brian Kwilosz](#)
Subject: Re: Fessler Avenue and Chronic Nuisance Abatement ordinances
Date: Thursday, May 20, 2010 3:53:24 PM

Suzanne - Thank you for meeting with me yesterday! I was really encouraged to hear that your team has been wrestling with some the issues that I've experienced as a resident and that you are ready to begin making changes to try to address them.

I understand your team's professional opinion that: "you would like to use a Chronic Nuisance Abatement ordinance as a second or third tier option to address the issues we discussed in the event less formal measures don't prove effective". However, I strongly believe that a CNA ordinance should be considered by the City Council as a primary option for the following reasons:

- It would show tangible and quantifiable beneficial results in the near term (within months of being enacted). This would clearly communicate to Naperville residents that the City Council has listened and proactively responded to their concerns.
- The financial impact to the City budget would be neutral because it requires no additional HR resources to compile or process the statistics already being collected and reported on by the NPD's multi-housing crime prevention personnel. In fact, a CNA ordinance would be a proactive effort to appropriately assign and collect the costs for police and code enforcement services from the property owners whose behavior incurred the need for the City's attention.
- A CNA ordinance, by definition, will only impact those property owners who are chronically "out of compliance" and is therefor the appropriately sized solution whether there are 10 properties or 500 properties identified as nuisances.
- A CNA cannot be considered discriminatory because it relies on documented police and code enforcement calls for service as triggers for citations and/or fines. A well written CNA would apply uniformly and equitably to Section 8 property rentals, non-Section 8 single family unit rentals, multi-unit rentals, boarding houses, apartment buildings, and owner occupied dwellings.

I am really impressed by Sgt. Black's proactive interest in solving what he has described as a city wide problem. As someone who is on the front line responding to and addressing these chronic nuisance issues, I give his perspective on the efficacy of proposed solutions real weight. And, although I realize Sgt. Black doesn't speak for the NPD in any formal way, his enthusiastic support for considering a CNA ordinance is, in my opinion, significant.

Again- Thank you for your conscientious effort to listen and respond thoughtfully to my concerns. I appreciate having the opportunity to speak with you and your team one on one.

You mentioned that you could forward emails and concerns to the appropriate channel of communication with the City Council. Can you forward them a copy of this message and confirm with me that you have done so? I will try to attend the City Council meeting in June so I can have my 3 minutes of time to address the Council members however, I am very glad to talk with any other representative of the Council, at any time, to more clearly communicate my concerns and perspective.

Kind regards -

Jeff Lindblade
630.357.3677

On 5/6/2010 12:16 PM, Thorsen, Suzanne wrote:

Hi Jeff,

I' m happy to talk to you more about this topic. We actually have considered a

chronic nuisance ordinance and it's something that we are suggesting the Council consider at a later date, if needed. This is probably something that's appropriate for discussion during the Council's consideration of the staff recommendation in June. If you'd like, I can schedule a meeting sometime in the next couple of weeks. Let me know what works for you.

Suzanne



Please consider the environment before printing this e-mail.

From: Jeff Lindblade [<mailto:jefflindblade@gmail.com>]
Sent: Thursday, May 06, 2010 10:23 AM
To: Thorsen, Suzanne
Subject: Fessler Avenue and Chronic Nuisance Abatement ordinances

Suzanne -

I wanted to follow up on our communication of a couple weeks ago regarding the situation on my block, Fessler Aveune, as well as soliciting your opinion about the feasibility of a Chronic Nuisance property ordinance being considered by the City Council.

Although I'm optimistic that things are going to calm down on Fessler because the residents at 541 have moved out, I would still like to figure out if pursuing a city ordinance based solution might be possible to help avoid a repeat of this situation in the future on my block or anywhere else in Naperville. As was evidenced by the boarding house situations and my personal experiences with the DHA and Section 8 housing, I believe there is an increasing need for enforcement tools which have real consequences for negligent landlords or homeowners.

Have you ever looked at or thought about Chronic Nuisance ordinances? I found this one as an example - http://library.municode.com/HTML/19996/level2/TVII_C761.html

Do you have any professional opinions you could share about if and how this type of ordinance might be implemented in Naperville? What is the appropriate procedure to initiate a discussion with members of the City Council around this concern? Should I plan to present my concerns at the open forum portion of the next City Council meeting?

The Westglen Homeowner's association has called a second special community meeting on May 25th to address concerns about the situation on Fessler Avenue. Sgt. Black and two other officers from the NPD will be attend and hopefully a representative from DHA will be able to participate as well. Do you think the issues being discussed and the community's opinions and input would be of interest to your department or the City Council?

Thanks for your input and suggestions -

Kind regards -

--

Jeff Lindblade

630.357.3677

PREPARED BY:

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

RETURN TO:

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

P.C. Case #10-1-028

ORDINANCE NO. 10-__

**ORDINANCE AMENDING CHAPTER 1 (DEFINITIONS),
CHAPTER 2 (GENERAL ZONING PROVISIONS), CHAPTER 3
(ADMINISTRATION AND ENFORCEMENT), CHAPTER 6
(RESIDENCE DISTRICTS), CHAPTER 7 (BUSINESS DISTRICTS)
CHAPTER 9 (OFF-STREET PARKING) AND CHAPTER 10
(NONCONFORMING USES) OF TITLE 6 (ZONING
REGULATIONS) OF THE NAPERVILLE MUNICIPAL CODE
PERTAINING TO BOARDING ROOMS, BOARDING HOUSES
AND NONCONFORMING USES**

WHEREAS, the City of Naperville, in its authority as a Home Rule community, has enacted Zoning Regulations for the purpose of improving and protecting the public health, safety, comfort, convenience and general welfare of the people; and

WHEREAS, the City of Naperville has legitimate and reasonable government interests in implementing zoning regulations that protect properties from fire, overcrowding and health and safety issues resulting therefrom and other dangers, that enhance and conserve the taxable value of land and buildings, to lessen or avoid congestion in the public streets; and

WHEREAS, the City of Naperville has the lawful authority to implement regulations to limit the intensity of areas, to classify, regulate and restrict the location of different uses including business and residential, to prohibit uses that are incompatible with the character of specific zoning districts; and

WHEREAS, the City of Naperville has the lawful authority to classify, to regulate and restrict the use of property on the basis of family relationship; and

WHEREAS, it is a legitimate government interest and an appropriate application of zoning to establish residential zoning districts which exclude business and trade to prevent congestion, preserve property values, secure quiet residential districts, increase the safety of home life, prevent street accidents and limit nuisances; and

WHEREAS, the Comprehensive Plan of the City of Naperville provides that the environment and livability of neighborhoods within the community must be preserved, including protection from incompatible activities or land uses which have a negative impact on the residential environment; and

WHEREAS, the City of Naperville has a legitimate government interest in protecting property values, ensuring orderly development and regulating land uses for the purposes of density; and

WHEREAS, the American Planning Association, in its “Land-Based Classification Standards” has established a functional distinction between private households and boarding or rooming houses, classifying the latter in the category of “hotels, motels or other accommodation services”; and

WHEREAS, full service hotels, hotels and motels are currently permitted in commercial zoning districts; and

WHEREAS, Section 15 (Boarding Rooms in Residential Structures) of Chapter 2 (General Zoning) of Title 6 (Zoning Regulations) of the Naperville Municipal Code establishes regulations governing the rental of boarding rooms in single-family, duplex, single-family attached and multiple-family dwellings; and

WHEREAS, under the current zoning regulations established in 1980, boarding houses may only be established through approval of a conditional use in the R2 (Single-Family and Low Density Multiple-Family Residence) District and the C/U (College/University) District pursuant to Article C (R2 Single-Family and Low Density Multiple-Family Residence District) of Chapter 6 (Residence Districts) and Article G (College/University District) of Chapter 7 (Business Districts) of Title 6 (Zoning Regulations); and

WHEREAS, there are no currently existing boarding houses within residential districts that possess a conditional use approval; and

WHEREAS, boarding and rooming houses present similar characteristics to hotels and motels through provision of temporary accommodations, generation of parking demand in excess of that typically associated with a residential home, and general commercial intent; and

WHEREAS, the Supreme Court of the United States has stated that “boarding houses, fraternity houses and the like present urban problems. More people occupy a given space; more cars rather continuously pass by; more cars are parked; noise travels with crowds” and

acknowledged that it is justifiable for municipalities to establish land use guidelines addressing family needs, and to provide zones where family values, youth values and the blessings of quiet seclusion and clean air make the area a sanctuary for people”; and

WHEREAS, the activities and functional characteristics of boarding and rooming houses are in conflict with the intent of the City of Naperville’s residential districts to provide primary residence for the quiet enjoyment of property owners and tenants by minimizing negative impacts associated with noise, traffic, parking, density and land use intensity; and

WHEREAS, the City Council has determined that some persons who own or control real property for the purpose of operating a boarding or rooming facility have allowed their property to be used for illegal purposes and have otherwise failed to properly maintain their property, and such property has become a chronic nuisance which has created significant impacts upon the living conditions of the city’s neighborhoods and has raised justifiable and reasonable concerns about public safety; and

WHEREAS, conversion of residential dwelling units to boarding houses has been found to burden existing residential water and electric services to such an extent that it has presented a life safety danger in violation of the Municipal Code; and

WHEREAS, boarding houses impose life safety and habitability concerns with respect to the adequacy of construction, including appropriate utility sizing and fixture counts, egress, ventilation and fire suppression, as well as appropriate inspections to ensure Building and Property Maintenance Code compliance; and

WHEREAS, boarding houses present observable exterior impacts related to refuse and parking, including overflow of refuse from inadequate residential refuse or dumpster facilities, parking in required yards and paving of rear yard areas for a parking lot; and

WHEREAS, the Naperville Police Department reports that boarding houses and properties used as boarding houses have a consistently higher incidence of police calls for service than other properties in the surrounding residential district; and

WHEREAS, the City of Naperville has a legitimate government interest in classifying boarding houses as a commercial use consistent with the city’s experience and the existing zoning of hotels and motels; and

WHEREAS, the letting of individual boarding rooms as an accessory use within an owner-occupied single household in a limited manner, however, is incidental to the primary use of the structure as a residence and therefore is not a detriment to the overall character of a residential neighborhood; and

WHEREAS, current ordinances allow two (2) boarding rooms per dwelling unit for not more than two (2) persons per dwelling unit; and

property; or (3) locked or partitioned inside stairwells or doors physically separating parts of the house; or (4) separate electrical meters; or (5) separate kitchens or food preparation appliances in individual occupant spaces; or (6) multiple exterior entrances to individual occupant spaces in addition to the common entrance; or (7) lack of access to common living spaces which accommodate residents for a household purpose (i.e., living room, kitchen). Except as provided above, a boarding house does not encompass a situation where a property owner rents a residential structure through provision of a single lease to tenants who intend to occupy it as a shared home for an extended duration. ~~accommodating those who are not members of the owner's family and which is other than an apartment hotel, bed and breakfast establishment, dormitory, hotel or motel.~~

BOARDING ROOM: This term refers to a A room within a principal residential structure that is rented as sleeping and living quarters, but without cooking facilities in the room and with or without an individual bathroom, which provides access to common areas of the home including the entry, living, kitchen and bathroom areas and does not possess characteristics of a Boarding House.

~~LODGING HOUSE: A residential building, structure or portion thereof which contains lodging rooms for rent accommodating persons who are not members of the owner's family and which is other than an apartment hotel, bed and breakfast establishment, dormitory, hotel or motel.~~

~~ROOMING HOUSE: A residential building, structure or portion thereof which contains rooms for rent accommodating persons who are not members of the owner's family and which is other than an apartment hotel, bed and breakfast establishment, dormitory, hotel or motel and does not include a nursing home or residential care home~~

SECTION 3: Section 15 (Boarding Rooms in Residential Structures) of Chapter 2 (General Zoning Provisions) of Title 6 (Zoning Regulations) is hereby amended by deleting the stricken language and adding the underlined language as follows:

6-2-15: BOARDING FACILITIES ~~ROOMS IN RESIDENTIAL STRUCTURES~~

1. Boarding Houses: Boarding Houses established after July 20, 2010 shall be required to obtain approval of a conditional use in the B3 (General Commercial) Business District or C/U (College/University) District only, subject to provisions contained in Section 6-7C-3 (B3 District, Conditional Uses) and 6-7G-3 (C/U District, Conditional Uses) of the Naperville Municipal Code. Nothing herein shall be construed as a prohibition on the property owner's ability to rent a residential structure through the provision of a single lease to an individual or group of individuals who intend to occupy the structure as a shared home, and which is not a Boarding House as defined in Section 6-1-6 of this Code.

2. Boarding Rooms in Residential Districts: The rental of Boarding Rooms in single-family detached dwellings, two-family dwellings, duplexes, single-family attached dwellings, and multiple-family dwelling units shall be permitted as accessory to the principal residential use of the dwelling unit; provided, that there shall be not more than two (2) Boarding Rooms per owner-occupied single-family dwelling unit for not more than two (2) persons per dwelling unit and not more than one (1) Boarding Room per owner-occupied duplex, single-family attached dwelling, or multiple-family dwelling. Boarding Rooms as permitted in herein shall provide access to common areas of the home including the entry, living, kitchen and bathroom areas, and shall not possess characteristics of a Boarding House as defined in Section 6-1-6 of this Code. Boarding Rooms shall not impose overflow parking impacts onto the public right-of-way or an unapproved surface.

3. Amortization of Boarding Facilities

3.1. Boarding Houses: Boarding Houses and Boarding Rooms as defined herein and lawfully established prior to July 20, 2010 shall be permitted to continue operating in accordance with provisions of law and the Municipal Code related to nonconforming uses for a two year period expiring July 20, 2012. Upon completion of the amortization period, all boarding facilities shall operate in compliance with the underlying zoning and the provisions of Section 6-2-15.

4. Enforcement

4.1. Enforcement of this Section 6-2-15 shall be achieved by all remedies available by law including but not limited to daily fines of no less than \$100 and declaratory and injunctive relief.

SECTION 4: Sub-section 3 (Conditional Uses) of Article C (R2 Single-Family and Low Density Multiple-Family Residence District) of Chapter 6 (Residence Districts) of Title 6 (Zoning Regulations) is hereby amended by deleting the stricken language as follows:

6-6C-3: CONDITIONAL USES:

The following conditional uses may be permitted in specific situations in accordance with the procedures outlined in Section 6-3-8 and Chapter 4 of this Title, as appropriate:

1. Any conditional use in the R1A district.
- ~~2. Boarding, lodging and rooming houses.~~
3. Clubs, lodges, and meeting places for organizations, not including any use that is customarily conducted as a gainful business.

2.-4.	*	*	*
5. Parking Class no. 5 – Services And Institutions			
Hotel	*	*	*
Motel			
<u>Apartment Hotel</u>	<u>5 parking spaces per each 1,000 square feet of gross floor area</u>		
<u>Boarding House</u>			
<u>Dormitory</u>			
<u>Fraternity</u>			
<u>Convalescent Home</u>	<u>1 parking space per each 4 beds based on rated design capacity</u>		
<u>Nursing Home</u>			

SECTION 8: Sub-section 2 (Zoning Administrator) of Section 3 (Administration and Enforcement) of Title 6 (Zoning Regulations) is hereby amended by deleting the stricken language as follows:

6-3-2: ZONING ADMINISTRATOR:

1. Designation: The Director of the Department of Community Development shall be the Zoning Administrator.
2. Duties: The Zoning Administrator and such deputies or assistants as have been, or shall be, duly appointed shall enforce the zoning regulations and in addition thereto, and in furtherance of such authority, shall:
 - 2.1. ~~Register all noneonforming uses.~~
 - 2.2. Conduct inspections of buildings, structures and uses of land to determine compliance with the provisions of this Title
 - 2.3. * * *

SECTION 9: Section 4 (Registration of Nonconforming Uses) of Chapter 10 (Nonconforming Uses) of Title 6 (Zoning Regulations) is hereby amended by deleting the stricken language as follows:

~~**6-10-4:REGISTRATION OF NONCONFORMING USES:** The Zoning Administrator shall maintain a system of registration of all noneonforming uses. Such registration system shall include provision for notification of owners by the City regarding the uses of buildings, structures, or parcels of land in their ownership which do not conform to the use regulations of the zoning districts in which they are located, of their status and of the regulations applicable to such noneonforming uses.~~

SECTION 9: This Ordinance shall be in full force and effect upon its passage and approval.

PASSED this ____ day of _____, 2010.

AYES:

NAYS:

ABSENT:

APPROVED this ____ day of _____, 2010.

A. George Pradel
Mayor

ATTEST:

Pam LaFeber, PhD
City Clerk