



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

**10/19/2010**

**\*5:30 p.m. – CLOSED SESSION**

**7:00 p.m. – OPEN SESSION FOR PUBLIC**

**CALL TO ORDER:**

**A. ROLL CALL:**

**B. CLOSED SESSION – 5:30 p.m.\***

OPEN SESSION - 7:00 p.m.

**C. PLEDGE TO THE FLAG:**

**D. AWARDS AND RECOGNITIONS:**

1. Proclaim October as National Disability Awareness Month.
2. Proclaim October 29, 2010 as Mary Lou Cowlshaw, Mother of the Homeless Children's Education Act Day.

**E. PUBLIC FORUM:**

**F. HOLDOVER ITEMS:**

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

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

**I. CONSENT AGENDA:**

1. Approve the 09/29/2010 Cash Disbursements in the amount of \$8,475,168.19.
2. Approve the Regular City Council Meeting Minutes of October 5, 2010.

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**CITY COUNCIL MEETING**  
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3. Approve Mayoral appointments of Student Representatives to Boards and Commissions.
4. Accept the public watermain improvements in Loaves and Fishes Community Pantry (1871 High Grove Lane) and authorize the City Clerk to reduce the corresponding public improvement surety.
5. Suspend the enforcement action of Section 5-4-13:3 (Nonconforming Signs, Relocation of Signs) of the Naperville Municipal Code, except for adhering to the setback requirements in Section 5-4-5:2 (Commercial Signs, Monument Signs) of the Naperville Municipal Code, for property / business owners who are required to relocate existing ground signs due to IDOT's Route 59 expansion project.

**J. OLD BUSINESS:**

1. Pass the ordinance to amend and establish parking restrictions in support of the revised Jackson Avenue parking design and relocate two accessible parking spaces to the Riverwalk Parking Lot (Tabled 9-7-10, 19).

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

1. Approve the award of RFP 11-072, Old Plank Park Phase III Consulting Engineering Services, to URS Corporation, for an amount not to exceed \$217,132.86, plus a 5% contingency.
2. Recommend the award of Bid 11-051, Old Plank Park Drainage Improvements, to Herlihy Mid-Continent Company, for an amount not to exceed \$3,705,169.25, plus a 3% contingency.
3. Medical Insurance Renewal:
  - a. Award the City's medical insurance contract to Blue Cross Blue Shield of Illinois for one year for an amount not to exceed \$16,145,669 (Procurement 11-088);
  - b. Authorize the City Manager to execute necessary documents to effectuate plan design changes for 2011; and
  - c. Authorize the City Manager to amend the Section 125 plan to effectuate changes including pre-tax treatment of dependent adult children and increase the allowable maximum to \$5,000 for flexible spending accounts.

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**L. REPORTS AND RECOMMENDATIONS:**

1. Approve the City Council Meeting Schedule for October, November and December 2010.
2. Authorize the City Manager to hire one Safety Coordinator and one Customer Service Assistant and eliminate the City Safety Manager and an Administrative Assistant position resulting in \$204,000 in annual savings.

**M. PUBLIC HEARING:**

1. Park's Edge Subdivision, PC 9-1-191:
  - a. Conduct the public hearing to consider the Annexation Agreement for Park's Edge Subdivision;
  - b. Pass the ordinance authorizing execution of the Annexation Agreement (requires 6 positive votes);
  - c. Waive the first reading and pass the ordinance annexing the subject property (requires 6 positive votes);
  - d. Pass the ordinance to zone the subject property to R2 (Single-Family and Low Density Multiple-Family Residence District) upon annexation (simple majority); and
  - e. Pass the ordinance approving a conditional use for a planned unit development, a preliminary plat of subdivision and associated variances for Park's Edge Subdivision, subject to conditions (simple majority).

**N. ORDINANCES AND RESOLUTIONS:**

**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**

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**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](mailto:manningm@naperville.il.us). Every effort will be made to allow for meeting participation.**



# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Proclamation – National Disability Awareness Month

**TYPE OF VOTE:** Simple Majority

**ACTION REQUESTED:**  
Proclaim October as National Disability Awareness Month

**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 October as National Disability Awareness Month. Councilman Doug Krause will present the proclamation to Peter Berg, Chairman, and other members of the Advisory Commission on Disabilities, and Marita Manning, Accessibility Coordinator.

**ATTACHMENTS:**  
Proclamation

OFFICE OF THE MAYOR  
CITY OF NAPERVILLE, ILLINOIS

# PROCLAMATION

National Disability Employment Awareness Month  
October 2010

**WHEREAS,** the Congress and President of the United States have designated October as "National Disability Employment Awareness Month"; and

**WHEREAS,** the City of Naperville stands in the forefront of efforts to promote equal opportunity for all persons; and

**WHEREAS,** the Americans with Disabilities Act of 1990, which prohibits discrimination in employment, public accommodations, transportation, and communication, provides a model to ensure that people with disabilities are fully included in our Nation's cultural and economic mainstream; and

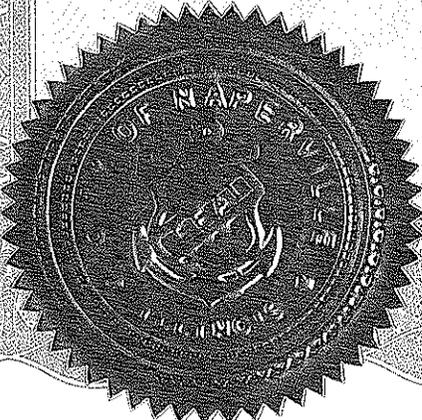
**WHEREAS,** our work to ensure compliance with the Americans with Disabilities Act reinforces our awareness that persistent efforts are required to fully guarantee that people with disabilities obtain all their legal rights as they strive to meet their full potential.

**NOW, THEREFORE,** I, A. George Pradel, Mayor of the City of Naperville, do hereby proclaim the month of October 2010, to be

**National Disability Employment Awareness Month**  
in the City of Naperville

and be it further resolved that the City of Naperville does hereby proclaim that October 2010 is a time of recognition of the vital contributions of people with disabilities, and a time to reaffirm our continuing commitment to equal opportunity for all of the City of Naperville residents.

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



\_\_\_\_\_  
A. George Pradel  
Mayor



# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Proclamation – October 29, 2010 Mary Lou Cowlshaw, Mother of the Homeless Children’s Education Act Day

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**TYPE OF VOTE:** Simple Majority

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**ACTION REQUESTED:**  
Proclaim October 29, 2010 as Mary Lou Cowlshaw, Mother of the Homeless Children’s Education Act Day

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

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**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item	No. Action

**DEPARTMENT:** Mayor’s Office

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**SUBMITTED BY:** Emy Trotz, Executive Assistant/Mayor

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**FISCAL IMPACT:**  
N/A

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**BACKGROUND:** N/A

**DISCUSSION:** N/A

**RECOMMENDATION:** Proclaim October 29, 2010 as Mary Lou Cowlshaw, Mother of the Homeless Children’s Education Act Day. Councilman Doug Krause will present the proclamation to Diane Nilan, the Founder of HEAR US, Inc.

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**ATTACHMENTS:**  
Proclamation

OFFICE OF THE MAYOR  
CITY OF NAPERVILLE, ILLINOIS

# PROCLAMATION

**Mary Lou Cowlshaw**  
**Mother of the Homeless Children's Education Act Day**  
**October 29, 2010**

**WHEREAS,** In 1994, State Congresswoman and former educator, Mary Lou Cowlshaw led the charge to ensure the educational rights of Illinois' homeless children and youth, and

**WHEREAS,** She sponsored the "Illinois Education for Homeless Children Act", also known as "Charlie's Bill", which was passed by the legislature, and

**WHEREAS,** In 1998 she persuaded Congresswoman Judy Biggert to take the issue to the national level by sponsoring the reauthorized "McKinney-Vento Education for Homeless Children Act", patterned after the Illinois statute. This, too, was enacted as a result of Mary Lou's vision and persistence, and

**WHEREAS,** In 2004, she proposed removing the FAFSA barriers that kept unaccompanied homeless youth from college financial aid and asked Congresswoman Biggert to sponsor it, and

**WHEREAS,** again, through her insight and concern, this bill won national approval and now provides higher education access for homeless students who are without parents or guardians to petition for them, and

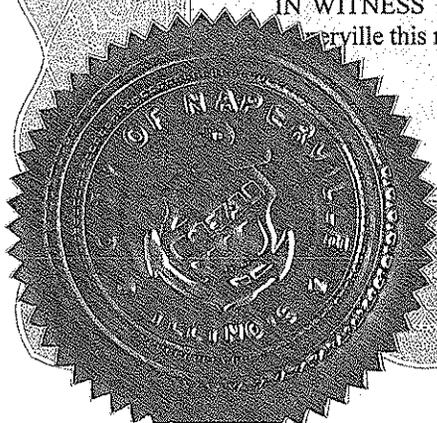
**WHEREAS,** she is indeed the "Mother" of all homeless children's educational rights!

**NOW, THEREFORE,** I, A. George Pradel, Mayor of the City of Naperville, do hereby proclaim October 29, 2010, as

**Mary Lou Cowlshaw**  
**Mother of the Homeless Children's Education Act 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 nineteenth day of October, 2010.

\_\_\_\_\_  
A. George Pradel  
Mayor





# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Cash Disbursements 09/29/2010

**TYPE OF VOTE:** Simple Majority

**ACTION REQUESTED:**  
Approve the 09/29/2010 Cash Disbursements in the amount of \$8,475,168.19.

**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 \$8,475,168.19

**RECOMMENDATION:**  
Approve the 09/29/2010 Cash Disbursements in the amount of \$8,475,168.19.

**ATTACHMENTS:**  
1. Cash Disbursements

# City of Naperville

## Accounts Payable Run 09/29/2010

Cash Disbursements	
Electronic Funds Transfers	\$ 3,412,742.43
Hand Written Checks	\$ -
Voids	\$ (8,961.40)
Computer Prepared	\$ 2,820,957.80
Sub-Total	\$ 6,224,738.83
Payroll --Week Ending 9/24/2010	\$ 2,250,429.36
<b>Grand Total</b>	<b>\$ 8,475,168.19</b>

## 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: 09/29/2010

FUND	AMOUNT	FUND CATEGORY
010 GENERAL FUND	912,671.39	OPERATING FUNDS
016 NAPER SETTLEMENT FUND	10,099.69	SPECIAL REV & AGENCY FUNDS
102 NAPERVILLE LIBRARY FUND	140.00	SPECIAL REV & AGENCY FUNDS
104 BURLINGTON PARKING FUND	7,096.77	SPECIAL REV & AGENCY FUNDS
105 FOREIGN FIRE INSUR.TAX FD	8,925.34	SPECIAL REV & AGENCY FUNDS
108 COMM DEVEL BLOCK GRANT	194,926.00	SPECIAL REV & AGENCY FUNDS
111 ARRA FED GRANTS FUND	119,335.96	SPECIAL REV & AGENCY FUNDS
119 FAIR SHARE ASSMNT FUND	306,633.05	SPECIAL REV & AGENCY FUNDS
134 SPEC.EV.& CULTURE AMENITY	106,850.00	SPECIAL REV & AGENCY FUNDS
136 S.S.A. #22-DOWNTOWN MAINT	11,867.78	SPECIAL REV & AGENCY FUNDS
138 FED DRUG FORFEITURE FUND	1,004.00	SPECIAL REV & AGENCY FUNDS
139 STATE DRUG FORFEITURE FD	99.00	SPECIAL REV & AGENCY FUNDS
201 DEBT SERVICE FUND	500.00	DEBT SERVICE PAYMENTS
301 CAPITAL PROJECTS FUND	170,927.40	CAPITAL PROJECT FUNDS
329 2009 G.O. BOND FUND	426,845.79	CAPITAL PROJECT FUNDS
410 ELECTRIC UTILITY FUND	419,123.21	OPERATING FUNDS
410 ELECTRIC FUND PAYMENTS	376,787.34	OPERATING FUNDS
410 UTILITY REFUNDS	42,335.87	UT REFUNDS
410 DEBT SERVICE PAYMENTS	.00	DEBT SERVICE PAYMENTS
414 ELECTRIC SMART GRID FUND	59,623.89	OPERATING FUNDS
430 WATER & WASTEWATER FUND	1,611,244.23	OPERATING FUNDS
455 TEST TRACK FUND	128.52	SPECIAL REV & AGENCY FUNDS
501 INFORMATION TECHNOLOGY	180,559.39	OPERATING FUNDS
502 FLEET SERVICES FUND	70,170.94	OPERATING FUNDS
503 VEHICLE REPLACEMENT FUND	1,188.25-	CAPITAL PROJECT FUNDS
611 POLICE PENSION FUND	2,902.00	SPECIAL REV & AGENCY FUNDS
612 FIREFIGHTERS' PENSION FUND	2,903.00	SPECIAL REV & AGENCY FUNDS
618 GEN TRUST & AGENCY FUND	80,010.70	SPECIAL REV & AGENCY FUNDS

FUND	AMOUNT	FUND CATEGORY
623 SELF INSURED BENEFITS FND	444,859.43	SPECIAL REV & AGENCY FUNDS
802 PAYROLL CLEARING FUND	1,076,479.60	SPECIAL REV & AGENCY FUNDS
TOTAL FOR ALL FUNDS:	6,224,738.83	

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FUND	AMOUNT
OPERATING FUNDS:	3,211,057.18
SPECIAL REV & AGENCY FUNDS:	2,374,260.84
CAPITAL PROJECT FUNDS	596,584.94
DEBT SERVICE PAYMENTS:	500.00
UTILITY REFUNDS:	42,335.87
TOTAL EXPENDITURES:	6,224,738.83

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**City of Naperville**  
Expenditure Approval Listing

FY 2011

9/15/2010		9/29/2010	
Revised Budget Balance *		Revised Budget Balance *	
\$	384,780,651.00	\$	384,780,651.00

\* Revised budget total excludes the Library funds and E-911 fund.

FUND	Y-T-D EXPENDITURE	REVISED BUDGET	PCT USED	FUND CATEGORY
010 GENERAL FUND	56,764,576.99	113,594,953.00	49.97 %	OPERATING FUNDS
013 ROAD AND BRIDGE FUND	1,227,943.25	1,654,869.00	74.20 %	CAPITAL PROJECT FUNDS
016 NAPER SETTLEMENT FUND	1,488,131.99	3,763,364.00	39.54 %	SPECIAL REV & AGENCY FUNDS
104 BURLINGTON PARKING FUND	625,757.14	2,110,454.00	29.65 %	SPECIAL REV & AGENCY FUNDS
105 FOREIGN FIRE INSUR.TAX FD	36,086.81	168,320.00	21.44 %	SPECIAL REV & AGENCY FUNDS
108 COMM DEVEL BLOCK GRANT	198,547.76	880,049.00	22.56 %	SPECIAL REV & AGENCY FUNDS
111 ARRA FED GRANTS FUND	357,204.16	597,536.00	59.78 %	SPECIAL REV & AGENCY FUNDS
113 RIVERWALK COMMISSION	.00	.00	.00 %	SPECIAL REV & AGENCY FUNDS
119 FAIR SHARE ASSMNT FUND	.00	831,876.00	.00 %	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	21,949.92	266,827.00	8.23 %	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	956,275.20	2,222,503.00	43.03 %	SPECIAL REV & AGENCY FUNDS
135 CARILLON FUND	124,453.44	138,177.00	90.07 %	SPECIAL REV & AGENCY FUNDS
136 S.S.A. #22-DOWNTOWN MAINT	800,213.56	2,131,461.00	37.54 %	SPECIAL REV & AGENCY FUNDS
137 DUMEG FUND	.00	.00	.00 %	SPECIAL REV & AGENCY FUNDS
138 FED DRUG FORFEITURE FUND	52,673.55	265,000.00	19.88 %	SPECIAL REV & AGENCY FUNDS
139 STATE DRUG FORFEITURE FD	43,985.33	75,000.00	58.65 %	SPECIAL REV & AGENCY FUNDS
140 WATER TIF FUND	.00	103,000.00	.00 %	SPECIAL REV & AGENCY FUNDS
141 SSA #23-NAPER MAIN FUND	74,445.88	213,892.00	34.81 %	DEBT SERVICE PAYMENTS
142 DOWNTOWN PARKING FUND	71,328.67	229,597.00	31.07 %	DEBT SERVICE PAYMENTS
201 DEBT SERVICE FUND	1,636,193.24	9,199,913.00	17.78 %	DEBT SERVICE PAYMENTS
301 CAPITAL PROJECTS FUND	1,523,083.23	7,071,209.00	21.54 %	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	.00	.00	.00 %	CAPITAL PROJECT FUNDS
329 2009 G.O. BOND FUND	2,740,885.18	5,279,767.00	51.91 %	CAPITAL PROJECT FUNDS
330 2010 G.O. BOND FUND	4,918.15	.00	.00 %	CAPITAL PROJECT FUNDS
410 ELECTRIC UTILITY FUND	70,531,177.49	137,891,459.00	51.15 %	OPERATING FUNDS
411 ELEC. INFRASTR. AVAIL.FUND	197,884.06	498,174.00	39.72 %	OPERATING FUNDS
414 ELECTRIC SMART GRID FUND	627,210.67	7,811,420.00	8.03 %	OPERATING FUNDS
430 WATER & WASTEWATER FUND	21,171,383.55	40,732,904.00	51.98 %	OPERATING FUNDS
431 WATER IAC FUND	160,247.61	400,600.00	40.00 %	OPERATING FUNDS
455 TEST TRACK FUND	9,631.34	62,270.00	15.47 %	SPECIAL REV & AGENCY FUNDS
501 INFORMATION TECHNOLOGY	616,496.73	1,715,778.00	35.93 %	OPERATING FUNDS
502 FLEET SERVICES FUND	1,453,900.39	3,843,186.00	37.83 %	OPERATING FUNDS
503 VEHICLE REPLACEMENT FUND	681,958.59	2,272,128.00	30.01 %	CAPITAL PROJECT FUNDS
504 EQUIPMENT REPLACE. FUND	.00	.00	.00 %	CAPITAL PROJECT FUNDS
611 POLICE PENSION FUND	1,313,618.31	3,316,618.00	39.61 %	SPECIAL REV & AGENCY FUNDS
612 FIREFIGHTERS' PENSION FUND	1,234,485.05	3,706,309.00	33.31 %	SPECIAL REV & AGENCY FUNDS
615 MOTOR FUEL TAX FUND	4,390,101.60	10,900,000.00	40.28 %	CAPITAL PROJECT FUNDS
618 GEN TRUST & AGENCY FUND	300,000.00	323,960.00	92.60 %	SPECIAL REV & AGENCY FUNDS
623 SELF INSURED BENEFITS FND	7,370,014.04	20,508,078.00	35.94 %	SPECIAL REV & AGENCY FUNDS
802 PAYROLL CLEARING FUND	.00	.00	.00 %	SPECIAL REV & AGENCY FUNDS
TOTAL FOR ALL FUNDS:	178,806,762.88	384,780,651.00	46.47 %	

FUND	Y-T-D EXPENDITURE	REVISED BUDGET	PERCENTAGE USED
OPERATING FUNDS:	151,522,877.49	306,488,474.00	49.44 %
SPECIAL REV & AGENCY FUNDS:	14,911,077.68	41,203,975.00	36.19 %
CAPITAL PROJECT FUNDS	10,568,890.00	27,177,973.00	38.89 %
DEBT SERVICE PAYMENTS:	1,803,917.71	9,910,229.00	18.20 %
TOTAL EXPENDITURES:	178,806,762.88	384,780,651.00	46.47 %

# City of Naperville

## Operating Funds Without Utility Refunds

### Report 2

Accounts Payable Check Run Date: 09/29/2010

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
9000003 REFUND	BROCK, RUSSELL 005393		00 09/15/2010	010-0000-314.50-00	DUP TAX STAMP ISSUED	CHECK #: 544181	1,425.00-
9000003 REFUND	BROCK, RUSSELL 005393		00 09/27/2010	010-0000-314.50-00	DUP TAX STAMP ISSUED	1,425.00	
9000003 REIMBURSEMENT	BROCK, RUSSELL 005813		00 09/15/2010	010-0000-314.50-00	DUPLICATE TAX STAMP	CHECK #: 544181	1,425.00-
9000000 REFUND	JENSEN, ANN K 006328		00 09/24/2010	010-0000-321.10-00	LIQUOR LIC SEPT 2010-APRIL 2011	1,400.00	
9000000 REFUND	DUPAGE VALLEY CHAPTER 006379		00 09/27/2010	010-0000-321.60-00	SECURITY DEPOSIT FOR NCCC	200.00	
0003480 REFUND	NAPERVILLE MUNICIPAL BAND 006141		00 09/17/2010	010-0000-321.60-00	CLEARING EQUIPMENT	550.00	
9000000 REFUND	ROYAL FALCON 006328		00 09/24/2010	010-0000-322.12-00	ELECTRICAL INSP FEE 4419 CLEARWATER	45.00	
9000000 REFUND	COLEMAN, ALJONON 006328		00 09/24/2010	010-0000-341.98-00	UN-INCORPORATED ADDRESS	63.00	
0016369 1085	BROIHIER, JOHN C PI4915 110552		00 08/31/2010	010-1117-411.35-01	LEGAL SERVICES	107.50	
0008656 CH-CNHR 9/10	EDWARD HOSPITAL 006346		00 09/27/2010	010-1117-411.35-07	PRE-EMPLOYMENT PYSICAL FIRE DEPT PERSONNEL 8/10	591.50	
0011505 C24272A	INDUSTRIAL ORGANIZATIONAL SOLUTIONS 006347		00 09/27/2010	010-1117-411.35-08	PSYCHOLOGICAL EVALUATION FIRE DEPT NEW HIRE	325.00	
0002313 PER DIEM	PRADEL A GEORGE 005425		00 09/25/2010	010-1117-411.35-08	IMEA BOARD MEETINGS	84.00	
0016268 PETTY CSH 9/29	SMITH, CHRISTINA 006402		00 09/28/2010	010-1117-411.60-63	SYMPATHY CARD	2.99	
0005284 TRANSCRIPT	GABA, DONNA 006447		00 09/29/2010	010-1210-412.35-09	CASE #09 DT 4933	189.00	
0016028 09/11/2010	PUSCAS JR, VICTOR E 006328		00 09/24/2010	010-1210-412.35-09	SERVICE RENDERED RFD 09-002 FPR 9/2010	300.00	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0000947 7-225-46825	DOUBLE E SEPTIC SERVICE 006416		00 09/28/2010	010-1210-412.50-51	DELV SERV 9/10 LEGAL	15.92	
0009709 821260241	WEST GROUP PI4468	110217	00 09/27/2010	010-1210-412.60-68	PUBLICATION/AUDIOVISUAL	1,900.03	
0014871 1038	GOVERNMENT AFFAIRS SPECIALISTS INC PI4604	110317	00 09/01/2010	010-1310-413.35-09	PROFESSIONAL SERVICES	5,000.00	
0014871 1023	GOVERNMENT AFFAIRS SPECIALISTS INC PI4632	110317	00 08/01/2010	010-1310-413.35-09	PROFESSIONAL SERVICES	5,000.00	
0014065 BRIDGES	UNITED STATES POSTAL SERVICE PI5044	110559	00 09/29/2010	010-1313-413.50-51	SHIPPING AND HANDLING	8,729.20	
0015215 391891	OFFICEMAX INCORPORATED PI4449	110059	00 09/27/2010	010-1313-413.60-63	OFFICE SUPPLIES	39.99	
0015215 882720	OFFICEMAX INCORPORATED PI4450	110059	00 09/27/2010	010-1313-413.60-63	OFFICE SUPPLIES	9.67	
0016268 PETTY CSH	SMITH, CHRISTINA 9/29 006152		00 09/21/2010	010-1330-417.50-22	MTG COST BRIGHT & KOLODZIEJ	46.00	
0016268 PETTY CSH	SMITH, CHRISTINA 9/29 006153		00 09/21/2010	010-1330-417.50-24	MILEAGE REIMB	12.00	
0016268 PETTY CSH	SMITH, CHRISTINA 9/29 006403		00 09/28/2010	010-1330-417.50-24	MILEAGE REIMBURSEMENT	10.50	
0001197 600023909	NAPERVILLE SUN, THE PI4913	110328	00 08/31/2010	010-1330-417.50-25	ADVERTISING	281.06	
0015215 848260	OFFICEMAX INCORPORATED PI4986	110285	00 08/20/2010	010-1330-417.60-74	OFFICE SUPPLIES	198.44	
0015215 412913	OFFICEMAX INCORPORATED PI4989	110285	00 07/30/2010	010-1330-417.60-74	OFFICE SUPPLIES	84.17	
0011664 CH-CNHR	EDWARD CORPORATE HEALTH SRVS 9/10 PI4532	110356	00 09/27/2010	010-1410-414.35-07	HEALTH RELATED EQUIP & SV	622.00	
0016597 PER DIEM	PERRAULT, VICTORIS 006328		00 09/24/2010	010-1410-414.50-22	GALENA, IL 10/23-10/27/10	195.50	
0014709 PER DIEM	WHITTEN, NATALIE A 006328		00 09/24/2010	010-1410-414.50-22	GALENA, IL 10/24-10/27/10	149.50	
0012661	ZOLNA, JACKIE						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
PER DIEM	006328		00	09/24/2010	010-1410-414.50-22	GALENA, IL 10/24-10/27/10	149.50	
0000947 7-233-83141	DOUBLE E SEPTIC SERVICE 006415		00	09/28/2010	010-1410-414.50-51	DELV SERV 9/13 HR	5.23	
0013458 120058	SIKICH LLP PI4516	110051	00	09/27/2010	010-1510-415.35-02	PROFESSIONAL SERVICES	2,427.00	
0004924 JUNE-AUG.GASB	TIMOTHY W. SHARPE, ACTUARY PI4622	110154	00	08/26/2010	010-1510-415.35-09	FINANCIAL SERVICES	3,500.00	
0016268 PETTY CSH	SMITH, CHRISTINA 9/29 006408		00	09/28/2010	010-1510-415.50-22	MILEAGE -SUGA CONFERENCE 9/20-9/22/10	44.19	
0016268 PETTY CSH	SMITH, CHRISTINA 9/29 006409		00	09/28/2010	010-1510-415.50-22	MILEAGE -SUGA CONFERENCE 9/20-9/22/10	44.19	
0016268 PETTY CSH	SMITH, CHRISTINA 9/29 006410		00	09/28/2010	010-1510-415.50-22	MILEAGE -SUGA CONFERENCE 9/20-9/22/10	44.19	
0000947 7-233-83141	DOUBLE E SEPTIC SERVICE 006412		00	09/28/2010	010-1510-415.50-51	DELV SERV 9/15 FSD	12.89	
0000947 7-225-46825	DOUBLE E SEPTIC SERVICE 006416		00	09/28/2010	010-1510-415.50-51	DELV SERV 9/7 FSD	18.49	
0002893 5290	VEVCO INC 006670		00	09/29/2010	010-1510-415.60-74	A/P CHECKS	999.98	
0014796 09156471	STAFFMARK PI4951	110819	00	09/09/2010	010-1511-415.10-03	PERSONNEL-TEMPORARY	396.00	
0014796 09157454	STAFFMARK PI4952	110819	00	09/16/2010	010-1511-415.10-03	PERSONNEL-TEMPORARY	316.80	
0014796 09158411	STAFFMARK PI4953	110819	00	09/23/2010	010-1511-415.10-03	PERSONNEL-TEMPORARY	396.00	
0010596 2851760120	BRINKS INCORPORATED PI4533	110380	00	09/27/2010	010-1511-415.30-29	PROFESSIONAL SERVICES	302.84	
0015268 201008508	U S M MESSENGER & LOGISTICS, INC PI4081	110813	00	09/27/2010	010-1511-415.30-29	PROFESSIONAL SERVICES	361.17	
0008197 32121488	METAVANTE CORP PI4534	110477	00	09/27/2010	010-1511-415.35-09	CONSULTING SERVICES, MISC	3,500.70	
0013436	A B DATA LTD							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
09/29/2010	PI5043	110196	00	09/29/2010	010-1511-415.50-51	PRINTING/RELATED SERVICES	20,000.00	
0001375 626452380	UNITED PARCEL SERVICES 006328		00	09/24/2010	010-1511-415.50-51	DELIVERY SERVICE FSD	25.55	
0001375 626452370	UNITED PARCEL SERVICES 006328		00	09/24/2010	010-1511-415.50-51	DELIVERY SERVICE FSD	20.44	
0015215 520968	OFFICEMAX INCORPORATED PI4364	110103	00	09/27/2010	010-1511-415.60-74	OFFICE SUPPLIES	107.54	
0015215 948279	OFFICEMAX INCORPORATED PI4365	110103	00	09/27/2010	010-1511-415.60-74	OFFICE SUPPLIES	249.00	
0010522 971465001	CHICAGO TRIBUNE PI4161	110221	00	09/27/2010	010-1513-415.50-25	ADVERTISING	84.00	
0010522 977495001	CHICAGO TRIBUNE PI4230	110221	00	09/28/2010	010-1513-415.50-25	ADVERTISING	84.00	
0010522 979014001	CHICAGO TRIBUNE PI4552	110221	00	09/27/2010	010-1513-415.50-25	ADVERTISING	84.00	
0012972 100802	RICKMAN CONTRACT SERVICES INC PI5005	110306	00	09/11/2010	010-1518-415.30-29	METERS	36,979.60	
0010444 159278	ITRON PI5029	110711	00	09/28/2010	010-1518-415.40-35	COMPUTER EQUIPMENT	699.99	
0015131 630Z99656109	AT&T PI4934	110010	00	09/27/2010	010-1610-581.50-41	COMMUNICATIONS SERVICES	112.91	
0015131 630Z57001209	AT&T PI4939	110283	00	09/16/2010	010-1610-581.50-41	COMMUNICATIONS SERVICES	982.17	
0016130 1010-7830-0001	CALL ONE PI4724	110399	00	09/20/2010	010-1610-581.50-41	COMMUNICATIONS SERVICES	2,930.72	
0014928 PO110197N-1009	INNOVATIVE BUSINESSES & SERVICE INC PI4467	110197	00	09/27/2010	010-1610-581.50-41	COMMUNICATIONS SERVICES	49.00	
0009209 229820517	NEXTEL COMMUNICATIONS PI4948	110423	00	09/20/2010	010-1610-581.50-41	COMMUNICATIONS SERVICES	359.56	
0009209 584618035	NEXTEL COMMUNICATIONS,CK GRP-J PI4949	110423	00	09/20/2010	010-1610-581.50-41	COMMUNICATIONS SERVICES	909.96	
0013252 PWINPIN4656	PRIME WIRELESS PI4424	110284	00	09/27/2010	010-1610-581.50-41	COMMUNICATIONS SERVICES	99.00	

VEND NO	VENDOR NAME	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0013252	PRIME WIRELESS							
PWINPIN4658	PI4425	110284	00	09/27/2010	010-1610-581.50-41	COMMUNICATIONS SERVICES	14.99	
0011752	VERIZON WIRELESS							
2454822709	PI4710	101154	00	09/20/2010	010-1610-581.50-41	COMPUTER EQUIPMENT	882.52	
0011752	VERIZON WIRELESS							
2454826985	PI4711	101154	00	09/20/2010	010-1610-581.50-41	COMPUTER EQUIPMENT	172.11	
0014549	X O COMMUNICATIONS							
0238225816	PI4734	110198	00	09/20/2010	010-1610-581.50-41	COMMUNICATIONS SERVICES	1,415.54	
0016268	SMITH, CHRISTINA							
PETTY CSH 9/29	006148		00	09/21/2010	010-1610-581.60-74	DISINFECTANT WIPES	5.74	
0011664	EDWARD CORPORATE HEALTH SRVS							
CH-CNPOLICE	PI4895	110255	00	09/05/2010	010-2110-421.35-07	HEALTH RELATED EQUIP & SV	138.00	
0003136	INPRO CORPORATION							
694859	PI4381	110832	00	09/27/2010	010-2110-421.40-35	POLICE EQUIPMENT & SUPPLY	117.80	
9000000	ILHIA							
REGISTRATION	006328		00	09/24/2010	010-2110-421.50-22	CONF IN OAK BROOK, IL R ARSENAULT	175.00	
0014176	BOOGERD, TIMOTHY J							
MILEAGE REIMB	006380		00	09/27/2010	010-2110-421.50-24	AUG 10	60.00	
0008240	BRENNAN, JEFFERY							
MILEAGE REIMB	006385		00	09/27/2010	010-2110-421.50-24	SEPT 2010	30.00	
0015024	FINN, MAURA							
MILEAGE REIMB	006384		00	09/27/2010	010-2110-421.50-24	SEPT 2010	10.00	
0015010	RIMDZIUS, MICHAEL J							
MILEAGE REIMB	006381		00	09/27/2010	010-2110-421.50-24	AUG/SEPT10	40.00	
0008033	STONER, KIM							
MILEAGE REIMB	006393		00	09/27/2010	010-2110-421.50-24	SEPT 10	46.44	
0001462	THORSEN, SCOTT A							
MILEAGE REIMB	006382		00	09/27/2010	010-2110-421.50-24	JULY/AUG 2010	40.00	
0007822	RAY O'HERRON CO OF OAKBROOK							
0026562-IN	PI4426	110295	00	09/27/2010	010-2110-421.60-63	SHOES AND BOOTS	75.00	
0007822	RAY O'HERRON CO OF OAKBROOK							
0026442-IN	PI4465	110142	00	09/27/2010	010-2110-421.60-63	CLOTHING	433.05	
0007822	RAY O'HERRON CO OF OAKBROOK							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0026443-IN	PI4473	110295	00	09/27/2010	010-2110-421.60-63	SHOES AND BOOTS	75.00	
0007822 0026767-IN	RAY O'HERRON CO OF PI4935	OAKBROOK 110142	00	09/08/2010	010-2110-421.60-63	CLOTHING	274.65	
0016268 PETTY CSH	SMITH, CHRISTINA 9/29 006400		00	09/28/2010	010-2110-421.60-63	SUBURBAN LEAP MTG DUES	8.00	
0016268 PETTY CSH	SMITH, CHRISTINA 9/29 006401		00	09/28/2010	010-2110-421.60-63	IAAP MTG DUES	15.00	
0015215 867980	OFFICEMAX INCORPORATED PI4504	110228	00	09/27/2010	010-2110-421.60-74	OFFICE SUPPLIES	647.56	
0015215 514734	OFFICEMAX INCORPORATED PI4505	110229	00	09/27/2010	010-2110-421.60-74	OFFICE SUPPLIES	51.34	
0015215 529622	OFFICEMAX INCORPORATED PI4506	110229	00	09/27/2010	010-2110-421.60-74	OFFICE SUPPLIES	124.03	
0015215 754448	OFFICEMAX INCORPORATED PI4507	110229	00	09/28/2010	010-2110-421.60-74	OFFICE SUPPLIES	11.24	
0015215 762435	OFFICEMAX INCORPORATED PI4508	110229	00	09/27/2010	010-2110-421.60-74	OFFICE SUPPLIES	36.00	
0015215 868892	OFFICEMAX INCORPORATED PI4509	110229	00	09/27/2010	010-2110-421.60-74	OFFICE SUPPLIES	413.50	
0015215 446140	OFFICEMAX INCORPORATED PI4510	110231	00	09/27/2010	010-2110-421.60-74	OFFICE SUPPLIES	79.20	
0015215 556001	OFFICEMAX INCORPORATED PI4511	110231	00	09/27/2010	010-2110-421.60-74	OFFICE SUPPLIES	310.31	
0015215 840662	OFFICEMAX INCORPORATED PI4512	110231	00	09/27/2010	010-2110-421.60-74	OFFICE SUPPLIES	439.17	
0015215 533201	OFFICEMAX INCORPORATED PI4513	110289	00	09/27/2010	010-2110-421.60-74	COMPUTER EQUIPMENT	667.65	
0015215 002434	OFFICEMAX INCORPORATED PI4514	110289	00	09/27/2010	010-2110-421.60-74	COMPUTER EQUIPMENT	653.27	
0011210 8024	DUPAGE COUNTY 006341		00	09/27/2010	010-2120-421.30-29	DATE PROCESSING SERVICE JUNE 2010	84.31	
0001988 T1103892	COMMUNICATIONS REVOLVING FUND 006355		00	09/27/2010	010-2120-421.35-09	MONTHELY CHGS;IWIN SERVIC	46.52	
0001375	UNITED PARCEL SERVICES							

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626452380	006328		00	09/24/2010	010-2120-421.35-09	DELIVERY SERVICE PD	11.57	
0001375 626452370	UNITED PARCEL SERVICES 006328		00	09/24/2010	010-2120-421.35-09	DELIVERY SERVICE PD	6.81	
0002893 5286	VEVCO INC PI4348	110362	00	09/27/2010	010-2120-421.50-28	PRINTING & SILK SCREENING	100.00	
0000947 7-233-83141	DOUBLE E SEPTIC SERVICE 006413		00	09/28/2010	010-2120-421.50-51	DELV SERV 9/3 PD	35.20	
0000947 7-233-83141	DOUBLE E SEPTIC SERVICE 006414		00	09/28/2010	010-2120-421.50-51	DELV SERV 9/13 PD	20.38	
0000947 7-225-46825	DOUBLE E SEPTIC SERVICE 006416		00	09/28/2010	010-2120-421.50-51	DELV SERV 9/3 PD	24.93	
0002284 09/17/10	PETS ETC 006335		00	09/27/2010	010-2120-421.60-63	PET SUPPLIES ANIMAL CONTROL	120.05	
0016268 PETTY CSH	SMITH, CHRISTINA 9/29 006150		00	09/21/2010	010-2120-421.60-63	2010-11 SHELTER LICENSE	40.00	
0002212 20100924	ILLINOIS FRATERNAL PR0924		00	09/24/2010	010-2130-421.10-01	PAYROLL SUMMARY	87.70	
0010053 26082	B & L AUTO BODY 006338		00	09/27/2010	010-2130-421.30-29	TOW FEE	280.00	
0010053 26083	B & L AUTO BODY 006339		00	09/27/2010	010-2130-421.30-29	TOW FEE	140.00	
0000082 25869	NAPERVILLE TOWING SERVICE INC 006337		00	09/27/2010	010-2130-421.30-29	TOW FEE IR 2010-11650	280.00	
0015589 31214	CHICAGO CRIME SCENE 006344		00	09/27/2010	010-2130-421.35-09	SQUAD CLEAN-UP	250.00	
0006387 09/01/2010	HARRIS BANK, N.A. 006378		00	09/27/2010	010-2130-421.35-09	RESEARCH/REPRODUCTION FEE IR 2010-006074	173.50	
0001080 09/15/2010	ILLINOIS, SECRETARY OF STATE 006355		00	09/27/2010	010-2130-421.35-09	DL SUSPENSION PROCESSING FEE	10.00	
0000108	WEST PAYMENT CENTER							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
821275841	PI4907	110639	00	09/01/2010	010-2130-421.35-09	POLICE EQUIPMENT & SUPPLY	476.44	
0015432 NAPERVILLE	MARBERRY CLEANER AND LAUNDERERS POLI PI4375	110395	00	09/27/2010	010-2130-421.60-63	POLICE EQUIPMENT & SUPPLY	68.00	
0002877 92028	SHORE GALLERIES PI4906	110568	00	09/10/2010	010-2130-421.60-63	POLICE EQUIPMENT & SUPPLY	1,390.25	
0002278 08-10-1184	JULIE CORP INC PI4914	110492	00	08/31/2010	010-2170-425.30-29	COMMUNICATIONS SERVICES	2,742.50	
0014768 36291	BIDDLE CONSULTING GROUP INC 006342		00	09/27/2010	010-2170-425.40-35	SOFTWARE MAINT TEST APPLICANTS	599.00	
0001986 17220	MERCURY SYSTEMS CORP PI5041	110994	00	06/16/2010	010-2170-425.40-35	COMMUNICATIONS SERVICES	37,770.62	
0002170 78150606	MOTOROLA COMMUNICATIONS & PI4905	110468	00	09/04/2010	010-2170-425.40-35	COMMUNICATIONS SERVICES	12,604.44	
0016611 PER DIEM	CORTINA, BETH A 006333		00	09/27/2010	010-2170-425.50-22	SPRINGFIELD, IL 10/17-10/20/10	210.00	
0010386 CONF 544486	CROWNE PLAZA 006355		00	09/27/2010	010-2170-425.50-22	BETH CORTINA	376.32	
0014506 630261327509	AT&T PI4897	110325	00	09/04/2010	010-2170-425.50-41	COMMUNICATIONS SERVICES	9,334.83	
0014506 630261341509	AT&T PI4898	110325	00	09/04/2010	010-2170-425.50-41	COMMUNICATIONS SERVICES	106.06	
0014506 630261342209	AT&T PI4899	110325	00	09/04/2010	010-2170-425.50-41	COMMUNICATIONS SERVICES	211.97	
0001988 T1103429	COMMUNICATIONS REVOLVING FUND PI4911	110322	00	08/31/2010	010-2170-425.50-41	COMMUNICATIONS SERVICES	877.39	
0000766 2581868	LANGUAGE LINE SERVICES PI4912	110326	00	08/31/2010	010-2170-425.50-41	COMMUNICATIONS SERVICES	703.22	
0007822 0026365-IN	RAY O'HERRON CO OF OAKBROOK PI4474	110296	00	09/27/2010	010-2170-425.60-63	CLOTHING	459.00	
0007822 0023741-CM	RAY O'HERRON CO OF OAKBROOK PI4666	110296	00	06/17/2010	010-2170-425.60-63	CLOTHING	81.30-	
0007822 0026768-IN	RAY O'HERRON CO OF OAKBROOK PI4896	110296	00	09/08/2010	010-2170-425.60-63	CLOTHING	182.45	

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0016268 PETTY CSH	SMITH, CHRISTINA 9/29 006405		00	09/28/2010	010-2170-425.60-63	REFRESHMENT- CALEA	15.43	
0016268 PETTY CSH	SMITH, CHRISTINA 9/29 006406		00	09/28/2010	010-2170-425.60-63	PARKING-CALEA	6.00	
0016268 PETTY CSH	SMITH, CHRISTINA 9/29 006407		00	09/28/2010	010-2170-425.60-63	PUBED MEDIA	28.50	
0015215 840709	OFFICEMAX INCORPORATED PI4631 110290		00	08/20/2010	010-2170-425.60-74	OFFICE SUPPLIES	132.42	
0013598 234307	AMERICAN BENCHMARK 006350		00	09/27/2010	010-2210-422.40-35	APPLIANCE REPAIR/LABOR STA 5	149.00	
0010836 877120079001344006136	COMCAST CABLE 001344006136		00	09/17/2010	010-2210-422.50-41	DIGITAL ADAPTOR FEE ST. # 7	27.55	
0001031 9320925069	GRAINGER INC PI4840 110511		00	09/10/2010	010-2210-422.60-63	JANITORIAL SUPPLIES	673.74	
0001031 9321202021	GRAINGER INC PI4841 110511		00	09/10/2010	010-2210-422.60-63	JANITORIAL SUPPLIES	51.09	
0001031 9321536121	GRAINGER INC PI4842 110511		00	09/10/2010	010-2210-422.60-63	JANITORIAL SUPPLIES	4.32	
0001031 9323337353	GRAINGER INC PI4843 110511		00	09/12/2010	010-2210-422.60-63	JANITORIAL SUPPLIES	51.84	
0001031 9323564758	GRAINGER INC PI4844 110511		00	09/12/2010	010-2210-422.60-63	JANITORIAL SUPPLIES	461.62	
0001031 9250874220	GRAINGER INC PI4878 110511		00	06/11/2010	010-2210-422.60-63	JANITORIAL SUPPLIES	597.60	
0016268 PETTY CSH	SMITH, CHRISTINA 9/29 006404		00	09/28/2010	010-2210-422.60-63	BATTERIES	12.85	
0002893 5284	VEVCO INC 006355		00	09/27/2010	010-2210-422.60-63	BUSINESS CARDS FIRE	50.00	
0015215 571450	OFFICEMAX INCORPORATED PI4835 110233		00	08/09/2010	010-2210-422.60-74	OFFICE SUPPLIES	259.20	
0015215 842936	OFFICEMAX INCORPORATED PI4836 110233		00	08/20/2010	010-2210-422.60-74	OFFICE SUPPLIES	210.75	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0015215 976120	OFFICEMAX INCORPORATED PI4837	110233	00	08/26/2010	010-2210-422.60-74	OFFICE SUPPLIES	113.95	
0015215 986822	OFFICEMAX INCORPORATED PI4838	110233	00	08/26/2010	010-2210-422.60-74	OFFICE SUPPLIES	39.19	
0011664 CH-CNFIRE9/5	EDWARD CORPORATE HEALTH SRVS PI4564	100374	00	09/05/2010	010-2220-422.35-07	MEDICAL EXAM	2,193.00	
0000254 200673	AURORA TRI-STATE FIRE 006351		00	09/27/2010	010-2220-422.40-35	AIR TANKS HYDROTESTED	60.45	
0000254 203306	AURORA TRI-STATE FIRE 006352		00	09/27/2010	010-2220-422.40-35	SERVICE CHARGE	64.65	
0013301 SI-15674	EMSAR CHICAGO PI4615	091889	00	08/27/2010	010-2220-422.40-35	PROFESSIONAL SERVICES	837.90	
0013301 SI-15675	EMSAR CHICAGO PI4616	091889	00	08/27/2010	010-2220-422.40-35	PROFESSIONAL SERVICES	1,442.07	
0013301 SI-15677	EMSAR CHICAGO PI4617	091889	00	08/27/2010	010-2220-422.40-35	PROFESSIONAL SERVICES	1,162.59	
0013719 105220130	AIRGAS NORTH CENTRAL PI4908	110723	00	09/27/2010	010-2220-422.40-52	EQUIPMENT RENTAL	193.21	
0013719 105090534	AIRGAS NORTH CENTRAL PI4916	110723	00	09/05/2010	010-2220-422.40-52	EQUIPMENT RENTAL	66.23	
0013719 105127211	AIRGAS NORTH CENTRAL PI4917	110723	00	09/18/2010	010-2220-422.40-52	EQUIPMENT RENTAL	130.89	
0013719 105147915	AIRGAS NORTH CENTRAL PI4918	110723	00	09/25/2010	010-2220-422.40-52	EQUIPMENT RENTAL	415.22	
0013719 105191990	AIRGAS NORTH CENTRAL PI4919	110723	00	09/27/2010	010-2220-422.40-52	EQUIPMENT RENTAL	54.40	
0013719 105192205	AIRGAS NORTH CENTRAL PI4920	110723	00	09/27/2010	010-2220-422.40-52	EQUIPMENT RENTAL	269.40	
0013719 105067298	AIRGAS NORTH CENTRAL PI4924	110723	00	08/30/2010	010-2220-422.40-52	EQUIPMENT RENTAL	50.40	
0013719 105067511	AIRGAS NORTH CENTRAL PI4925	110723	00	08/30/2010	010-2220-422.40-52	EQUIPMENT RENTAL	234.00	
0013719 105072176	AIRGAS NORTH CENTRAL PI4926	110723	00	08/30/2010	010-2220-422.40-52	EQUIPMENT RENTAL	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
0013367 6625	NORTHEASTERN ILLINOIS PUBLIC 006349		00 09/27/2010	010-2220-422.50-22	LEADERSHIP II;FIRE OFC I J FOX & C HALGREN	800.00	
0016173 PER DIEM	PUKNAITIS, MARK J 006390		00 09/27/2010	010-2220-422.50-22	TRAVEL EXP	149.50	
0016268 PETTY CSH	SMITH, CHRISTINA 9/29 006149		00 09/21/2010	010-2220-422.50-22	PARKING	38.00	
0003088 57241	VILLAGE OF ARLINGTON HEIGHTS 006348		00 09/27/2010	010-2220-422.50-22	ROPE OPERATIONS CLASS T KRISS 9/20/2010	400.00	
0013309 2010-142	VILLAGE OF ROMEOVILLE FIRE ACADEMY 006353		00 09/27/2010	010-2220-422.50-22	CONFINED SPACE OPERATION A RAUCH & J WAGNER	820.00	
0013309 2010-150	VILLAGE OF ROMEOVILLE FIRE ACADEMY 006354		00 09/27/2010	010-2220-422.50-22	TECH RESCUE J MCGUIRE	135.00	
0005520 3261	CRAFT MASTER ENGRAVING INC 006355		00 09/27/2010	010-2220-422.60-63	PERSONNEL ID TAGS	91.73	
0013155 641673	J C M UNIFORMS INC PI4845 110519		00 09/03/2010	010-2220-422.60-63	CLOTHING	349.88	
0013155 641469	J C M UNIFORMS INC PI4846 110519		00 09/06/2010	010-2220-422.60-63	CLOTHING	99.90	
0013155 041118.1	J C M UNIFORMS INC PI4847 110519		00 09/10/2010	010-2220-422.60-63	CLOTHING	261.66	
0013155 640133.1	J C M UNIFORMS INC PI4848 110519		00 09/10/2010	010-2220-422.60-63	CLOTHING	65.84	
0013155 640258.1	J C M UNIFORMS INC PI4849 110519		00 09/15/2010	010-2220-422.60-63	CLOTHING	62.99	
0013155 641717	J C M UNIFORMS INC PI4850 110519		00 09/15/2010	010-2220-422.60-63	CLOTHING	262.41	
0013155 64200	J C M UNIFORMS INC PI4851 110519		00 09/15/2010	010-2220-422.60-63	CLOTHING	355.78	
0013155 642106	J C M UNIFORMS INC PI4852 110519		00 09/15/2010	010-2220-422.60-63	CLOTHING	269.06	
0013155	J C M UNIFORMS INC						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
642137	PI4853	110519	00	09/16/2010	010-2220-422.60-63	CLOTHING	8.03	
0013155 642156	J C M UNIFORMS INC PI4854	110519	00	09/16/2010	010-2220-422.60-63	CLOTHING	305.77	
0013155 641813	J C M UNIFORMS INC PI4855	110519	00	09/18/2010	010-2220-422.60-63	CLOTHING	556.75	
0013155 642220	J C M UNIFORMS INC PI4856	110519	00	09/18/2010	010-2220-422.60-63	CLOTHING	149.85	
0013155 641119	J C M UNIFORMS INC PI4857	110519	00	09/19/2010	010-2220-422.60-63	CLOTHING	251.46	
0013155 641728	J C M UNIFORMS INC PI4858	110519	00	09/19/2010	010-2220-422.60-63	CLOTHING	144.90	
0013155 642015	J C M UNIFORMS INC PI4859	110519	00	09/19/2010	010-2220-422.60-63	CLOTHING	427.20	
0013155 642048	J C M UNIFORMS INC PI4860	110519	00	09/19/2010	010-2220-422.60-63	CLOTHING	75.04	
0013155 642284	J C M UNIFORMS INC PI4861	110519	00	09/19/2010	010-2220-422.60-63	CLOTHING	5.85	
0013155 642425	J C M UNIFORMS INC PI4862	110519	00	09/24/2010	010-2220-422.60-63	CLOTHING	99.90	
0013155 642526	J C M UNIFORMS INC PI4863	110519	00	09/25/2010	010-2220-422.60-63	CLOTHING	62.99	
0013155 642339	J C M UNIFORMS INC PI4864	110519	00	09/26/2010	010-2220-422.60-63	CLOTHING	72.55	
0013155 642385	J C M UNIFORMS INC PI4865	110519	00	09/26/2010	010-2220-422.60-63	CLOTHING	214.30	
0013155 642562	J C M UNIFORMS INC PI4866	110519	00	09/26/2010	010-2220-422.60-63	CLOTHING	99.90	
0013155 642580	J C M UNIFORMS INC PI4867	110519	00	09/26/2010	010-2220-422.60-63	CLOTHING	66.99	
0013155 642618	J C M UNIFORMS INC PI4868	110519	00	09/29/2010	010-2220-422.60-63	CLOTHING	262.41	
0012716 00176805_SNV	MUNICIPAL EMERGENCY SERVICES INC PI4877	110767	00	08/14/2010	010-2220-422.60-63	FIRE PROTECTION EQUIP/SUP	24,480.00	
0012716	MUNICIPAL EMERGENCY SERVICES INC							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
181484	006355		00 09/27/2010	010-2220-422.60-63	FIRE GEAR	218.24	
0003212 3511	RED WING BRANDS OF AMERICA 006355		00 09/27/2010	010-2220-422.60-63	SAFETY FOOTWEAR	100.00	
0003212 3541	RED WING BRANDS OF AMERICA 006355		00 09/27/2010	010-2220-422.60-63	SAFETY FOOTWEAR	398.00	
0000280 1167564-0002-01PI4869	SAFETY SUPPLY ILLINOIS 110542		00 09/05/2010	010-2220-422.60-63	FIRE PROTECTION EQUIP/SUP	448.00	
0000280 1167564-0001-01PI4922	SAFETY SUPPLY ILLINOIS 110542		00 08/28/2010	010-2220-422.60-63	FIRE PROTECTION EQUIP/SUP	165.00	
0000280 1167564-0001-01PI4923	SAFETY SUPPLY ILLINOIS 110542		00 08/28/2010	010-2220-422.60-63	FIRE PROTECTION EQUIP/SUP	151.00	
0000059 0000877639	W S DARLEY & CO PI4888	100700	00 09/27/2010	010-2220-422.60-63	FIRE PROTECTION EQUIP/SUP	476.00	
0000059 0000876960	W S DARLEY & CO PI4910	100700	00 09/27/2010	010-2220-422.60-63	FIRE PROTECTION EQUIP/SUP	35.00	
0000059 873028	W S DARLEY & CO 006355		00 09/27/2010	010-2220-422.60-63	FIRE EQUIPMENT HOSE	429.00	
0016569 5130246	WORLDPOINT ECC PI4886	110886	00 09/15/2010	010-2220-422.60-63	FIRST AID & SAFETY EQUIP.	431.08	
0004128 176672	CHICAGO METROPOLITAN FIRE PI4537	101428	00 09/27/2010	010-2230-422.35-09	COMPUTER EQUIPMENT	48,573.00	
0004128 177166	CHICAGO METROPOLITAN FIRE PI4932	100181	00 09/27/2010	010-2230-422.35-09	FIRE PROTECTION EQUIP/SUP	129.00	
0004128 176604	CHICAGO METROPOLITAN FIRE PI4972	100181	00 09/10/2010	010-2230-422.35-09	FIRE PROTECTION EQUIP/SUP	148.38	
0004128 176611	CHICAGO METROPOLITAN FIRE PI4973	100181	00 09/10/2010	010-2230-422.35-09	FIRE PROTECTION EQUIP/SUP	86.00	
0004128 176616	CHICAGO METROPOLITAN FIRE PI4974	100181	00 09/10/2010	010-2230-422.35-09	FIRE PROTECTION EQUIP/SUP	93.00	
0004128 176620	CHICAGO METROPOLITAN FIRE PI4975	100181	00 09/10/2010	010-2230-422.35-09	FIRE PROTECTION EQUIP/SUP	148.38	
0004128 176621	CHICAGO METROPOLITAN FIRE PI4976	100181	00 09/10/2010	010-2230-422.35-09	FIRE PROTECTION EQUIP/SUP	148.38	
0004128	CHICAGO METROPOLITAN FIRE						

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176622	PI4977	100181	00	09/10/2010	010-2230-422.35-09	FIRE PROTECTION EQUIP/SUP	148.38	
0004128 176623	CHICAGO METROPOLITAN FIRE PI4978	100181	00	09/10/2010	010-2230-422.35-09	FIRE PROTECTION EQUIP/SUP	148.38	
0000901 7274270000	COMMONWEALTH EDISON 006355		00	09/27/2010	010-2240-422.60-42	7/28-8/25/10	24.73	
0000901 5932352018	COMMONWEALTH EDISON 006355		00	09/27/2010	010-2240-422.60-42	7/29-8/27/10	27.32	
0000901 8654644003	COMMONWEALTH EDISON 006355		00	09/27/2010	010-2240-422.60-42	AUG 2, 2010	40.05	
0000901 788408006	COMMONWEALTH EDISON 006355		00	09/27/2010	010-2240-422.60-42	7/19-8/17/10	39.73	
0000901 8654644003	COMMONWEALTH EDISON 006355		00	09/27/2010	010-2240-422.60-42	AUG 31, 2010	80.05	
0000901 8654644003	COMMONWEALTH EDISON 006355		00	09/27/2010	010-2240-422.60-42	8/2-8/31/10	120.91	
0010684 PER DIEM	FILIPPO, FRED 006391		00	09/27/2010	010-3110-419.50-22	CHARLOTTE, NC 10/24-10/31	382.50	
0015719 MILEAGE REIMB	ZAWILA, JASON A 006392		00	09/27/2010	010-3110-419.50-22	ILL CHAPTER CONF 2010	110.00	
0011891 S1038429000	SUBURBAN CHICAGO NEWSPAPERS PI4623	110180	00	08/01/2010	010-3110-419.50-25	ADVERTISING	236.82	
0011891 S1041199000	SUBURBAN CHICAGO NEWSPAPERS PI4624	110180	00	08/02/2010	010-3110-419.50-25	ADVERTISING	53.82	
0011891 S1041239000	SUBURBAN CHICAGO NEWSPAPERS PI4625	110180	00	08/03/2010	010-3110-419.50-25	ADVERTISING	98.07	
0011891 S1048458000	SUBURBAN CHICAGO NEWSPAPERS PI4626	110180	00	08/25/2010	010-3110-419.50-25	ADVERTISING	64.58	
0011891 S1047977000	SUBURBAN CHICAGO NEWSPAPERS PI4627	110180	00	08/29/2010	010-3110-419.50-25	ADVERTISING	190.17	
0011891 S1048126000	SUBURBAN CHICAGO NEWSPAPERS PI4628	110180	00	08/29/2010	010-3110-419.50-25	ADVERTISING	197.34	
0011891 S1050348000	SUBURBAN CHICAGO NEWSPAPERS PI4629	110180	00	08/29/2010	010-3110-419.50-25	ADVERTISING	110.03	
0011891	SUBURBAN CHICAGO NEWSPAPERS							

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S1050471000	PI4630	110180	00	08/30/2010	010-3110-419.50-25	ADVERTISING	76.54	
0016268 PETTY CSH	SMITH, CHRISTINA 9/29 006155		00	09/21/2010	010-3110-419.50-28	AERIAL PHOTO MAPS	20.00	
0016268 PETTY CSH	SMITH, CHRISTINA 9/29 006156		00	09/21/2010	010-3110-419.50-28	MILEAGE FOR SMART GRID 6/1-8/24/10	15.00	
0016268 PETTY CSH	SMITH, CHRISTINA 9/29 006154		00	09/21/2010	010-3110-419.60-63	BREAKFAST RFP 11-001 INTERVIEWS	15.83	
0015215 462901	OFFICEMAX INCORPORATED PI4357 110025		00	09/27/2010	010-3110-419.60-74	OFFICE SUPPLIES	50.08	
0015215 546263	OFFICEMAX INCORPORATED PI4358 110025		00	09/27/2010	010-3110-419.60-74	OFFICE SUPPLIES	38.90	
0015215 671269	OFFICEMAX INCORPORATED PI4359 110025		00	09/27/2010	010-3110-419.60-74	OFFICE SUPPLIES	51.02	
0015215 771196	OFFICEMAX INCORPORATED PI4360 110025		00	09/27/2010	010-3110-419.60-74	OFFICE SUPPLIES	866.80	
0015215 808887	OFFICEMAX INCORPORATED PI4361 110025		00	09/27/2010	010-3110-419.60-74	OFFICE SUPPLIES	425.70	
0015215 954836	OFFICEMAX INCORPORATED PI4362 110025		00	09/27/2010	010-3110-419.60-74	OFFICE SUPPLIES	146.22	
0015215 974151	OFFICEMAX INCORPORATED PI4363 110025		00	09/27/2010	010-3110-419.60-74	OFFICE SUPPLIES	55.10	
0014825 10NV-0042	THOMPSON ELEVATOR INSPECTION SERVS PI4423 101455		00	09/27/2010	010-3120-419.30-29	PROFESSIONAL SERVICES	712.00	
0014825 10NV-0043	THOMPSON ELEVATOR INSPECTION SERVS PI4748 101455		00	09/09/2010	010-3120-419.30-29	PROFESSIONAL SERVICES	1,664.00	
0011664 CH-CNPUBWORK9/5	EDWARD CORPORATE HEALTH SRVS PI4607 110456		00	09/28/2010	010-4210-431.35-07	HEALTH RELATED EQUIP & SV	60.00	
0015215 537940	OFFICEMAX INCORPORATED PI4459 110101		00	09/27/2010	010-4210-431.60-74	OFFICE SUPPLIES	106.51	
0015215 624381	OFFICEMAX INCORPORATED PI4460 110101		00	09/27/2010	010-4210-431.60-74	OFFICE SUPPLIES	58.50	
0015215 805403	OFFICEMAX INCORPORATED PI4461 110101		00	09/27/2010	010-4210-431.60-74	OFFICE SUPPLIES	81.00	

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0015215 033277	OFFICEMAX INCORPORATED PI4462	110101	00	09/27/2010	010-4210-431.60-74	OFFICE SUPPLIES	163.91	
0004361 25965	GREEN HORIZON, INC. PI4448	110028	00	09/27/2010	010-4220-431.30-29	PROFESSIONAL SERVICES	2,700.00	
0009027 S346180	SEBERT LANDSCAPING CO PI4466	110156	00	09/26/2010	010-4220-431.30-29	PROFESSIONAL SERVICES	1,855.00	
0008461 646551	MEADE ELECTRIC COMPANY PI4240	110081	00	09/28/2010	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	1,653.60	
0008461 646552	MEADE ELECTRIC COMPANY PI4241	110081	00	09/24/2010	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	324.00	
0008461 646555	MEADE ELECTRIC COMPANY PI4242	110081	00	09/24/2010	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	1,102.60	
0008461 646556	MEADE ELECTRIC COMPANY PI4243	110081	00	09/24/2010	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	434.70	
0008461 646557	MEADE ELECTRIC COMPANY PI4244	110081	00	09/24/2010	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	367.00	
0008461 646558	MEADE ELECTRIC COMPANY PI4245	110081	00	09/24/2010	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	501.00	
0008461 646559	MEADE ELECTRIC COMPANY PI4246	110081	00	09/24/2010	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	216.00	
0008461 646560	MEADE ELECTRIC COMPANY PI4247	110081	00	09/24/2010	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	151.00	
0008461 646561	MEADE ELECTRIC COMPANY PI4248	110081	00	09/24/2010	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	302.00	
0008461 646562	MEADE ELECTRIC COMPANY PI4249	110081	00	09/24/2010	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	151.00	
0008461 646563	MEADE ELECTRIC COMPANY PI4250	110081	00	09/24/2010	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	151.00	
0008461 646564	MEADE ELECTRIC COMPANY PI4251	110081	00	09/24/2010	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	151.00	
0008461 646565	MEADE ELECTRIC COMPANY PI4252	110081	00	09/24/2010	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	151.00	
0008461 646566	MEADE ELECTRIC COMPANY PI4253	110081	00	09/24/2010	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	151.00	

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0008461 646876	MEADE ELECTRIC COMPANY PI4254	110081	00	09/27/2010	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	1,828.25	
0008461 646878	MEADE ELECTRIC COMPANY PI4256	110081	00	09/24/2010	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	302.00	
0008461 646879	MEADE ELECTRIC COMPANY PI4257	110081	00	09/24/2010	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	302.00	
0008461 646880	MEADE ELECTRIC COMPANY PI4258	110081	00	09/24/2010	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	302.00	
0008461 646881	MEADE ELECTRIC COMPANY PI4259	110081	00	09/24/2010	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	320.96	
0008461 646882	MEADE ELECTRIC COMPANY PI4260	110081	00	09/24/2010	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	802.00	
0008461 646883	MEADE ELECTRIC COMPANY PI4261	110081	00	09/24/2010	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	490.00	
0008461 646884	MEADE ELECTRIC COMPANY PI4262	110081	00	09/24/2010	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	377.72	
0008461 646885	MEADE ELECTRIC COMPANY PI4263	110081	00	09/24/2010	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	151.00	
0008461 646886	MEADE ELECTRIC COMPANY PI4264	110081	00	09/28/2010	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	226.50	
0008461 646888	MEADE ELECTRIC COMPANY PI4266	110081	00	09/24/2010	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	248.00	
0008461 646889	MEADE ELECTRIC COMPANY PI4267	110081	00	09/28/2010	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	747.50	
0008461 646892	MEADE ELECTRIC COMPANY PI4268	110081	00	09/24/2010	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	151.00	
0008461 647122	MEADE ELECTRIC COMPANY PI4269	110081	00	09/27/2010	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	768.23	
0008461 647056	MEADE ELECTRIC COMPANY PI4270	110081	00	09/27/2010	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	20,464.40	
0011606 AUG 2010	ALLIED WASTE SERVICES #480 PI4429	110373	00	09/27/2010	010-4220-431.40-43	PUBLIC WORKS/RELATED SERV	393,101.73	
0001981 1001696	RESOURCE MANAGEMENT PI4476	110374	00	09/27/2010	010-4220-431.40-43	PUBLIC WORKS/RELATED SERV	98,289.76	

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0001981 1001697	RESOURCE MANAGEMENT PI4477	110374	00 09/27/2010	010-4220-431.40-43	PUBLIC WORKS/RELATED SERV	725.00	
0004518 5881-5	GLOBE CONSTRUCTION INC PI4929	010016	00 09/02/2010	010-4230-431.30-29	CONSTRUCTION	11,502.00	
0000546 090810	HERBO TREE SERVICE INC PI4434	110648	00 09/27/2010	010-4230-431.30-29	PROFESSIONAL SERVICES	1,245.00	
0000546 090810	HERBO TREE SERVICE INC PI4435	110648	00 09/27/2010	010-4230-431.30-29	GROUNDS & PARK SERVICES	3,725.00	
0007904 18388	PEZZA LANDSCAPE INC PI4961	090089	00 08/19/2010	010-4230-431.30-29	CONSTRUCTION	171.49	
0007904 18413	PEZZA LANDSCAPE INC PI4964	090089	00 08/31/2010	010-4230-431.30-29	CONSTRUCTION	171.76	
0014613 061 0534189	UNIFIRST CORPORATION PI4430	110403	00 09/27/2010	010-4230-431.50-37	CLOTHING	81.42	
0014613 081 0635726	UNIFIRST CORPORATION PI4431	110403	00 09/27/2010	010-4230-431.50-37	CLOTHING	259.60	
0014613 061 0532795	UNIFIRST CORPORATION PI4478	110403	00 09/27/2010	010-4230-431.50-37	CLOTHING	81.42	
0014613 081 0634338	UNIFIRST CORPORATION PI4479	110403	00 09/27/2010	010-4230-431.50-37	CLOTHING	259.60	
0000057 85473MB	K-FIVE CONSTRUCTION CORP PI4660	110927	00 09/18/2010	010-4230-431.60-75	MATERIALS, ROAD & HIWAY	403.80	
0000057 85574MB	K-FIVE CONSTRUCTION CORP PI4661	110927	00 09/24/2010	010-4230-431.60-75	MATERIALS, ROAD & HIWAY	1,923.27	
0000057 85590MB	K-FIVE CONSTRUCTION CORP PI4662	110927	00 09/25/2010	010-4230-431.60-75	MATERIALS, ROAD & HIWAY	558.00	
0000057 85602MB	K-FIVE CONSTRUCTION CORP PI4663	110927	00 09/26/2010	010-4230-431.60-75	MATERIALS, ROAD & HIWAY	663.68	
0000057 85621MB	K-FIVE CONSTRUCTION CORP PI4664	110927	00 09/29/2010	010-4230-431.60-75	MATERIALS, ROAD & HIWAY	202.80	
0000057 85691MB	K-FIVE CONSTRUCTION CORP PI4956	110927	00 09/27/2010	010-4230-431.60-75	MATERIALS, ROAD & HIWAY	318.00	
0000057 85703MB	K-FIVE CONSTRUCTION CORP PI4957	110927	00 09/27/2010	010-4230-431.60-75	MATERIALS, ROAD & HIWAY	776.40	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0013543 25180	KARD PROTECTION GROUP, INC. PI4470	110280	00	09/27/2010	010-4240-418.30-29	SECURITY, FIRE/SAFETY SERV	3,138.03	
0008974 2726	SMITH MAINTENANCE CO PI4151	110163	00	09/26/2010	010-4240-418.30-29	FACILITY MAINT. SERVICE	2,238.50	
0008974 2726	SMITH MAINTENANCE CO PI4152	110163	00	09/26/2010	010-4240-418.30-29	FACILITY MAINT. SERVICE	555.00	
0008974 2726	SMITH MAINTENANCE CO PI4153	110163	00	09/26/2010	010-4240-418.30-29	FACILITY MAINT. SERVICE	55.50	
0008974 2726	SMITH MAINTENANCE CO PI4154	110163	00	09/26/2010	010-4240-418.30-29	FACILITY MAINT. SERVICE	462.50	
0016435 A-109099	AJAX WASTE SERVICES INC PI4987	110370	00	09/23/2010	010-4240-418.40-34	PUBLIC WORKS/RELATED SERV	300.00	
0014613 081 0631602	UNIFIRST CORPORATION PI4167	110403	00	09/20/2010	010-4240-418.50-37	CLOTHING	15.73	
0000210 69-99-90-1000	NICOR GAS 7PI4744	072157	00	09/03/2010	010-4240-418.60-44	FUEL, OIL, GREASE, & LUBES	65.46	
0000210 49-49-79-0000	NICOR GAS 8PI4825	072157	00	08/12/2010	010-4240-418.60-44	FUEL, OIL, GREASE, & LUBES	128.80	
0000536 949612976	GRAYBAR ELECTRIC INC PI4228	110185	00	09/26/2010	010-4240-418.60-63	TOOLS, HAND	18.90	
0000536 949639642	GRAYBAR ELECTRIC INC PI4229	110185	00	09/27/2010	010-4240-418.60-66	LIGHTING, LAMPS & FIXTURE	1,116.86	
0000536 949449616	GRAYBAR ELECTRIC INC PI4311	110185	00	09/23/2010	010-4240-418.60-66	LIGHTING, LAMPS & FIXTURE	966.07	
0000536 949449618	GRAYBAR ELECTRIC INC PI4312	110185	00	09/23/2010	010-4240-418.60-66	LIGHTING, LAMPS & FIXTURE	376.00	
0000536 949478374	GRAYBAR ELECTRIC INC PI4313	110185	00	09/24/2010	010-4240-418.60-66	LIGHTING, LAMPS & FIXTURE	268.89	
0007499 ACCT 1160	PACE SUBURBAN BUS PI5026	110176	00	09/07/2010	010-4710-431.30-29	CONTRIBUTIONS	9,535.85	
0014593 01100800302	CARL WALKER INC PI4826	091230	00	08/31/2010	010-4710-431.35-03	PROFESSIONAL SERVICES	1,933.42	
0011428 1730	DUPAGE COUNTY PI4432	110490	00	09/27/2010	010-4710-431.40-34	PROFESSIONAL SERVICES	1,455.90	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0008461 647323	MEADE ELECTRIC COMPANY PI4771	110109	00 09/13/2010	010-4710-431.40-34	TRAFFIC SIGNAL	185.60	
0008461 647324	MEADE ELECTRIC COMPANY PI4772	110109	00 09/13/2010	010-4710-431.40-34	TRAFFIC SIGNAL	1,444.00	
0008461 647325	MEADE ELECTRIC COMPANY PI4773	110109	00 09/13/2010	010-4710-431.40-34	TRAFFIC SIGNAL	1,774.27	
0001375 626452380	UNITED PARCEL SERVICES 006328		00 09/24/2010	010-4710-431.50-51	DELIVERY SERVICE TED	10.43	
0001375 626452370	UNITED PARCEL SERVICES 006328		00 09/24/2010	010-4710-431.50-51	DELIVERY SERVICE TED	17.86	
0013907 INV-255231	SEILER INSTRUMENT PI4613	110882	00 09/19/2010	010-4710-431.60-69	COMPUTER EQUIPMENT	2,036.00	
0000955 PROPERTY TAX	DUPAGE, COUNTY OF,CK 006672		00 09/29/2010	010-8510-489.90-39	1ST & 2ND INSTALLMENT OF 2009 TAXES 07-13-419-027	29,145.37	
0000955 PROPERTY TAX	DUPAGE, COUNTY OF,CK 006673		00 09/29/2010	010-8510-489.90-39	1ST & 2ND INSTALLMENT OF 2009 TAXES 07-13-419-028	24,380.86	
0011556 DUES	ROSE HILL FARM HOMEOWNERS ASSO 006446		00 09/29/2010	010-8510-489.90-39	LOT AT 3740 CELESTE LANE	150.00	
TOTAL FOR GENERAL FUND						912,671.39	
0006894 81260	OKONITE CO PI4118		00 09/27/2010	410-0000-141.00-00	CONDUCTORS (WIRE & CABLE) PO NUM 110885	28,699.77	
0002608 3008137	UNIVERSAL UTILITY SUPPLY CO PI3921		00 09/21/2010	410-0000-141.00-00	WATER DISTRIBUTION PO NUM 110809	758.40	
0002608 3008172	UNIVERSAL UTILITY SUPPLY CO PI4112		00 09/27/2010	410-0000-141.00-00	UNDERGROUND HARDWARE PO NUM 110715	1,080.00	
0002608 3008173	UNIVERSAL UTILITY SUPPLY CO PI4119		00 09/27/2010	410-0000-141.00-00	POLE LINE HARDWARE PO NUM 110888	475.00	
0002608	UNIVERSAL UTILITY SUPPLY CO						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
3008193	PI4120		00 09/27/2010	410-0000-141.00-00	POLE LINE HARDWARE PO NUM 110443	237.50	
0002608 3008194	UNIVERSAL UTILITY PI4121	SUPPLY CO	00 09/27/2010	410-0000-141.00-00	UNDERGROUND HARDWARE PO NUM 110715	990.00	
0002608 3008224	UNIVERSAL UTILITY PI4337	SUPPLY CO	00 09/27/2010	410-0000-141.00-00	CONDUIT & ACCESSORIES PO NUM 110880	1,656.00	
0000163 448751	WESCO DISTRIBUTION PI4115	INC	00 09/27/2010	410-0000-141.00-00	CLOTHING PO NUM 110774	172.08	
0000163 451498	WESCO DISTRIBUTION PI4202	INC	00 09/27/2010	410-0000-141.00-00	HARDWARE PO NUM 110579	269.40	
0000163 451507	WESCO DISTRIBUTION PI4204	INC	00 09/27/2010	410-0000-141.00-00	COOLER, DRINKING WATER PO NUM 110843	102.87	
0000163 455356	WESCO DISTRIBUTION PI4741	INC	00 09/20/2010	410-0000-141.00-00	BATTERIES PO NUM 110937	85.68	
0001460 424803	WILLIAM FRICK & CO PI4200		00 09/27/2010	410-0000-141.00-00	UNDERGROUND HARDWARE PO NUM 110845	1,441.74	
0001460 424952	WILLIAM FRICK & CO PI4203		00 09/27/2010	410-0000-141.00-00	UNDERGROUND HARDWARE PO NUM 110778	3,414.74	
0014007 00013798	COMMUNITY ENERGY 006328	INC	00 09/24/2010	410-0000-209.41-00	AUG 2010 RENEWABLE ENERGY PAYMENTS	36,495.98	
0013458 120058	SIKICH LLP PI4522	110051	00 09/27/2010	410-3310-533.35-02	PROFESSIONAL SERVICES	1,061.00	
0014574 110368	SUMTOTAL SYSTEMS INC PI4541	110925	00 09/27/2010	410-3310-533.40-35	COMPUTER EQUIPMENT	1,435.50	
0005506 PER DIEM	CURRAN, MARK 005408		00 09/27/2010	410-3310-533.50-22	SPRINGFIELD, IL 10/22-23	84.00	
0005506 REIMBURSEMENT	CURRAN, MARK 006133		00 09/17/2010	410-3310-533.50-22	PRAIRIE STATE TOUR	84.00	
0002313	PRADEL A GEORGE						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
REIMBURSEMENT	006132		00	09/17/2010	410-3310-533.50-22	PRAIRIE STATE TOUR	84.00	
0014613 081 0634339	UNIFIRST CORPORATION PI4169	110488	00	09/27/2010	410-3320-533.50-37	CLOTHING	650.18	
0015215 559996	OFFICEMAX INCORPORATED PI4457	110099	00	09/27/2010	410-3320-533.60-74	OFFICE SUPPLIES	70.73	
0015215 559994	OFFICEMAX INCORPORATED PI4453	110098	00	09/27/2010	410-3330-533.60-74	OFFICE SUPPLIES	261.90	
0015215 560090	OFFICEMAX INCORPORATED PI4454	110098	00	09/27/2010	410-3330-533.60-74	OFFICE SUPPLIES	4.44	
0015215 560236	OFFICEMAX INCORPORATED PI4455	110098	00	09/27/2010	410-3330-533.60-74	OFFICE SUPPLIES	17.76	
0015215 994986	OFFICEMAX INCORPORATED PI4456	110098	00	09/27/2010	410-3330-533.60-74	OFFICE SUPPLIES	50.75	
0015215 418921	OFFICEMAX INCORPORATED PI4486	110098	00	09/27/2010	410-3330-533.60-74	OFFICE SUPPLIES	109.73	
0015215 418924	OFFICEMAX INCORPORATED PI4487	110098	00	09/27/2010	410-3330-533.60-74	OFFICE SUPPLIES	204.81	
0013829 71Z87710	ASPLUNDH TREE EXPERT CO PI4134	101526	00	09/27/2010	410-3341-533.40-34	GROUNDS & PARK SERVICES	2,084.80	
0013829 71Z87810	ASPLUNDH TREE EXPERT CO PI4135	101526	00	09/27/2010	410-3341-533.40-34	GROUNDS & PARK SERVICES	4,024.64	
0013829 71Z87910	ASPLUNDH TREE EXPERT CO PI4136	101526	00	09/27/2010	410-3341-533.40-34	GROUNDS & PARK SERVICES	6,608.64	
0013829 72P24510	ASPLUNDH TREE EXPERT CO PI4218	101526	00	09/27/2010	410-3341-533.40-34	GROUNDS & PARK SERVICES	2,084.80	
0013829 72P24610	ASPLUNDH TREE EXPERT CO PI4219	101526	00	09/27/2010	410-3341-533.40-34	GROUNDS & PARK SERVICES	4,024.64	
0013829 72P24710	ASPLUNDH TREE EXPERT CO PI4220	101526	00	09/27/2010	410-3341-533.40-34	GROUNDS & PARK SERVICES	6,608.64	
0013829 73H95310	ASPLUNDH TREE EXPERT CO PI4566	101526	00	09/10/2010	410-3341-533.40-34	GROUNDS & PARK SERVICES	2,084.80	
0013829 73H95410	ASPLUNDH TREE EXPERT CO PI4567	101526	00	09/10/2010	410-3341-533.40-34	GROUNDS & PARK SERVICES	2,905.28	
0013829	ASPLUNDH TREE EXPERT CO							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
73H95510	PI4568	101526	00	09/10/2010	410-3341-533.40-34	GROUNDS & PARK SERVICES	6,157.92	
0011967 10-657-2	CLASSIC FENCE, INC. PI4645	110466	00	08/23/2010	410-3341-533.40-34	FENCING	390.00	
0011967 10-658-3	CLASSIC FENCE, INC. PI4646	110466	00	08/23/2010	410-3341-533.40-34	FENCING	260.00	
0011967 652-1	CLASSIC FENCE, INC. PI4647	110466	00	08/31/2010	410-3341-533.40-34	FENCING	334.00	
0011967 652-2	CLASSIC FENCE, INC. PI4648	110466	00	08/31/2010	410-3341-533.40-34	FENCING	375.00	
0011967 652-3	CLASSIC FENCE, INC. PI4649	110466	00	08/31/2010	410-3341-533.40-34	FENCING	335.00	
0004518 5881-5	GLOBE CONSTRUCTION INC PI4930	010016	00	09/02/2010	410-3342-533.40-40	CONSTRUCTION	1,363.50	
0007904 18388	PEZZA LANDSCAPE INC PI4962	090089	00	08/19/2010	410-3342-533.40-40	CONSTRUCTION	7,292.16	
0007904 18413	PEZZA LANDSCAPE INC PI4965	090089	00	08/31/2010	410-3342-533.40-40	CONSTRUCTION	10,883.56	
0000670 1/481550	HI-LINE UTILITY SUPPLY CO PI4370	110205	00	09/27/2010	410-3342-533.60-63	INSPECTIONS, REQUIRED.	519.50	
0000670 1/487560	HI-LINE UTILITY SUPPLY CO PI4371	110205	00	09/27/2010	410-3342-533.60-63	INSPECTIONS, REQUIRED.	1,006.85	
0009617 27556	ALTERNATIVE TECHNOLOGIES INC PI4732	091004	00	08/18/2010	410-3351-533.35-09	PROFESSIONAL SERVICES	6,031.74	
0009617 27556	ALTERNATIVE TECHNOLOGIES INC PI4733	091004	00	08/18/2010	410-3351-533.35-09	TESTING SERVICES	3,208.26	
0016294 12628	SOLUTION PACKAGING LLC PI4795	110339	00	09/03/2010	410-3351-533.35-09	PROFESSIONAL SERVICES	7,500.00	
0005956 PER DIEM	HUML JOSEPH 001143		00	09/01/2010	410-3351-533.50-22	TRAVEL EXP 10/10-10/15	CHECK #: 543552	390.50-
0005956 PER DIEM	HUML JOSEPH 001143		00	09/17/2010	410-3351-533.50-22	TRAVEL EXP 10/10-10/15	390.50	
9000000 CONF 123223	MADISON CONCOURSE HOTEL 006328		00	09/24/2010	410-3352-533.50-22	JIM MCGRAIL	247.32	
0014408	MCGRAIL, JAMES F							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
PER DIEM	006328		00	09/24/2010	410-3352-533.50-22	MADISON, WI 11/1-11/3/10	168.00	
0010292 6100607	EARTH TECH INC PI4968	091126	00	08/12/2010	410-3390-533.35-03	PROFESSIONAL SERVICES	1,932.55	
0010292 6100607	EARTH TECH INC PI4969	091126	00	08/12/2010	410-3390-533.35-03	PROFESSIONAL SERVICES	1,457.32	
0015511 4067	RIDGELINE CONSULTANTS LLC PI4208	110486	00	09/27/2010	410-3390-533.35-03	CONSULTING SERVICES, MISC	875.00	
0015511 4080	RIDGELINE CONSULTANTS LLC PI4349	110486	00	09/27/2010	410-3390-533.35-03	CONSULTING SERVICES, MISC	450.00	
0015511 4082	RIDGELINE CONSULTANTS LLC PI4350	110486	00	09/27/2010	410-3390-533.35-03	CONSULTING SERVICES, MISC	225.00	
0015511 4081	RIDGELINE CONSULTANTS LLC PI4608	110486	00	09/28/2010	410-3390-533.35-03	CONSULTING SERVICES, MISC	350.00	
0009637 CFV/79004378	ADVANCED CONTROL SYSTEMS PI4561	101828	00	04/14/2010	410-3390-533.70-89	COMMUNICATIONS SERVICES	17,070.00	
0009637 CFV/79004600	ADVANCED CONTROL SYSTEMS PI4562	101828	00	05/21/2010	410-3390-533.70-89	COMMUNICATIONS SERVICES	29,872.50	
0014071 5970	AURORA WIRING & FIXTURE CO PI4735	110207	00	08/24/2010	410-3390-533.70-89	EQUIPMENT REPAIR SERVICE	2,185.00	
0015867 50097409	SIEMENS ENERGY INC PI4569	101956	00	09/03/2010	410-3390-533.70-89	SUBSTATION EQUIPMENT	63,829.00	
0015867 50097018	SIEMENS ENERGY INC PI4618	101956	00	08/30/2010	410-3390-533.70-89	SUBSTATION EQUIPMENT	82,960.00	
0015867 50097566	SIEMENS ENERGY INC PI4715	101956	00	09/27/2010	410-3390-533.70-89	SUBSTATION EQUIPMENT	13,560.00	
0009177 10(1940703)	TRANSYSTEMS CORPORATION PI4981	100824	00	08/27/2010	410-3390-533.70-89	CONSTRUCTION	3,812.06	
0003658 516057	VULCAN MATERIALS CO PI4653	110748	00	08/19/2010	410-3390-533.70-89	MATERIALS, ROAD & HIWAY	363.68	
0003658 516058	VULCAN MATERIALS CO PI4654	110748	00	08/19/2010	410-3390-533.70-89	MATERIALS, ROAD & HIWAY	550.08	
0003658 516059	VULCAN MATERIALS CO PI4655	110748	00	08/19/2010	410-3390-533.70-89	MATERIALS, ROAD & HIWAY	179.12	
0003658	VULCAN MATERIALS CO							

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516060	PI4656	110748	00	08/19/2010	410-3390-533.70-89	MATERIALS, ROAD & HIWAY	183.04	
0003658 518637	VULCAN MATERIALS CO PI4709	110748	00	08/26/2010	410-3390-533.70-89	MATERIALS, ROAD & HIWAY	170.40	
0003658 521130	VULCAN MATERIALS CO PI4870	110748	00	08/31/2010	410-3390-533.70-89	MATERIALS, ROAD & HIWAY	265.58	
TOTAL FOR ELECTRIC UTILITY FUND							376,787.34	
0012972 110517-1	RICKMAN CONTRACT SERVICES INC 8/10 PI4213	110517	00	09/27/2010	414-3390-533.40-40	PROFESSIONAL SERVICES	43,148.31	
0012972 110517-3	RICKMAN CONTRACT SERVICES INC PI4351	110517	00	09/27/2010	414-3390-533.40-40	PROFESSIONAL SERVICES	16,475.58	
TOTAL FOR ELECTRIC SMART GRID FUND							59,623.89	
0000536 949697707	GRAYBAR ELECTRIC INC PI4491		00	09/27/2010	430-0000-141.00-00	FUSING & ACCESSORIES PO NUM 110836	160.96	
0002076 163581	UNDERGROUND PIPE & VALVE CO PI4094		00	09/27/2010	430-0000-141.00-00	WATER DISTRIBUTION PO NUM 110802	416.00	
0002076 163719	UNDERGROUND PIPE & VALVE CO PI4334		00	09/27/2010	430-0000-141.00-00	WATER DISTRIBUTION PO NUM 110842	1,339.50	
0002076 163717	UNDERGROUND PIPE & VALVE CO PI4335		00	09/27/2010	430-0000-141.00-00	WATER DISTRIBUTION PO NUM 110875	653.50	
0002076 163718	UNDERGROUND PIPE & VALVE CO PI4336		00	09/27/2010	430-0000-141.00-00	WATER DISTRIBUTION PO NUM 110877	416.00	
0002608 3008137	UNIVERSAL UTILITY SUPPLY CO PI3922		00	09/21/2010	430-0000-141.00-00	WATER DISTRIBUTION PO NUM 110809	1,170.50	
0007611 226463	USA BLUE BOOK INC PI4338		00	09/27/2010	430-0000-141.00-00	CHEMICAL LAB EQUIP & SUPP PO NUM 110898	718.12	
0000325 0222326	WATER PRODUCTS CO PI4117		00	09/27/2010	430-0000-141.00-00	WATER DISTRIBUTION PO NUM 110876	119.25	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0000325 0222451	WATER PRODUCTS CO PI4206		00	09/27/2010	430-0000-141.00-00	WATER DISTRIBUTION PO NUM 110891	108.00	
0000325 0222391	WATER PRODUCTS CO PI4207		00	09/27/2010	430-0000-141.00-00	WATER DISTRIBUTION PO NUM 110902	98.00	
0000325 0222483	WATER PRODUCTS CO PI4217		00	09/27/2010	430-0000-141.00-00	WATER DISTRIBUTION PO NUM 110902	18.00	
9000000 REFUND	CRESS CREEK COMMONS HOMEOWNERS 006134		00	09/17/2010	430-0000-345.22-00	WASTEWATER CHARGES	259.41	
0010187 235176	KRAMER TREE SPECIALIST INC PI4659	110788	00	08/23/2010	430-3490-537.40-34	EQUIPMENT RENTAL	2,415.00	
0003200 227-741931	ANIXTER INC PI5037	110566	00	08/24/2010	430-3490-537.60-63	SUBSTATION SPARE EQUIP	11,680.90	
0003200 227-742137	ANIXTER INC PI5038	110566	00	08/24/2010	430-3490-537.60-63	SUBSTATION SPARE EQUIP	1,186.67	
0010292 6100607	EARTH TECH INC PI4970	091126	00	08/12/2010	430-3490-537.70-89	PROFESSIONAL SERVICES	204.76	
0010292 6100607	EARTH TECH INC PI4971	091126	00	08/12/2010	430-3490-537.70-89	PROFESSIONAL SERVICES	204.75	
0012692 083010-090510	EXPERT PLUMBING PI4891	110052	00	09/06/2010	430-3490-537.70-89	EQUIPMENT REPAIR SERVICE	3,097.50	
0012692 090610-091210	EXPERT PLUMBING PI4892	110052	00	09/13/2010	430-3490-537.70-89	EQUIPMENT REPAIR SERVICE	3,570.00	
0012692 082310-082910	EXPERT PLUMBING PI5036	110052	00	08/30/2010	430-3490-537.70-89	EQUIPMENT REPAIR SERVICE	3,937.50	
0013460 8942	GREAT LAKES SOIL & ENVIRO. INC. PI5039	110597	00	08/19/2010	430-3490-537.70-89	PROFESSIONAL SERVICES	8,690.00	
0004451 82471	INSITUFORM TECHNOLOGIES USA INC PI4904	110439	00	09/07/2010	430-3490-537.70-89	SEWER SERVICE	176,103.00	
0014996 265397	RAILROAD MANAGEMENT CO III LLC 006143		00	09/17/2010	430-3710-537.30-29	LEASE PAYMENT #306998	99.83	
0013458 120058	SIKICH LLP PI4523	110051	00	09/27/2010	430-3710-537.35-02	PROFESSIONAL SERVICES	1,044.00	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0014574 110368	SUMTOTAL SYSTEMS INC PI4542	110925	00 09/27/2010	430-3710-537.40-35	COMPUTER EQUIPMENT	1,435.50	
0011891 60030050	SUBURBAN CHICAGO NEWSPAPERS PI4323	110127	00 09/27/2010	430-3710-537.50-25	ADVERTISING	936.00	
0016268 PETTY CSH	SMITH, CHRISTINA 9/29 006151		00 09/21/2010	430-3810-537.50-24	GAS LAB SAMPLING ROUTE	5.01	
0015215 619432	OFFICEMAX INCORPORATED PI4458	110100	00 09/27/2010	430-3810-537.60-74	OFFICE SUPPLIES	174.46	
0004881 20-10	ILLINOIS POTABLE WATER 006328		00 09/24/2010	430-3811-537.50-22	FALL CONF	165.00	
0013181 PER DIEM	KLOSSING, MARK D 006328		00 09/24/2010	430-3811-537.50-22	SPRINGFIELD, IL 9/22-9/24/2010	140.00	
0014613 081 0628887	UNIFIRST CORPORATION PI4633	110411	00 09/02/2010	430-3811-537.50-37	CLOTHING	36.08	
0014613 081 0630243	UNIFIRST CORPORATION PI4635	110411	00 09/09/2010	430-3811-537.50-37	CLOTHING	49.06	
0014613 081 0631612	UNIFIRST CORPORATION PI4637	110411	00 09/16/2010	430-3811-537.50-37	CLOTHING	55.52	
0014613 081 0632980	UNIFIRST CORPORATION PI4639	110411	00 09/23/2010	430-3811-537.50-37	CLOTHING	38.07	
0000901 6498647006	COMMONWEALTH EDISON PI5023	110042	00 09/15/2010	430-3811-537.60-42	PURCHASE POWER	42.44	
0000901 7340629000	COMMONWEALTH EDISON PI5024	110042	00 09/16/2010	430-3811-537.60-42	PURCHASE POWER	44.16	
0000210 52-59-79-0000	NICOR GAS 1006328		00 09/24/2010	430-3811-537.60-44	METER 3329760	25.63	
0000210 50-07-21-1000	NICOR GAS 5006328		00 09/24/2010	430-3811-537.60-44	METER 2928586	29.92	
0000666 8852	DUPAGE WATER COMMISSION PI4367	110125	00 09/27/2010	430-3811-537.60-75	PURCHASE WATER	1,286,011.21	
0000993 7452128	FISHER SCIENTIFIC CO PI4163	110224	00 09/27/2010	430-3812-537.60-63	CHEMICAL LAB EQUIP & SUPP	664.66	
0016086	ADVANCED AUTOMATION & CONTROLS INC						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
10-1198	PI4619	110046	00	08/31/2010	430-3813-537.40-34	COMMUNICATIONS SERVICES	1,968.00	
0016055 79	CAM VAC PI4602	110212	00	09/01/2010	430-3813-537.40-34	PUBLIC WORKS/RELATED SERV	950.00	
0016055 82	CAM VAC PI4720	110212	00	09/21/2010	430-3813-537.40-34	PUBLIC WORKS/RELATED SERV	1,615.00	
0016372 30460	ROYAL CRANE SERVICE PI4324	110149	00	09/27/2010	430-3813-537.40-34	EQUIPMENT RENTAL	1,125.00	
0016372 30488	ROYAL CRANE SERVICE PI4526	110149	00	09/27/2010	430-3813-537.40-34	EQUIPMENT RENTAL	1,525.00	
0016372 30468	ROYAL CRANE SERVICE PI4540	110149	00	09/27/2010	430-3813-537.40-34	EQUIPMENT RENTAL	1,892.50	
0016372 30500	ROYAL CRANE SERVICE PI4597	110149	00	09/09/2010	430-3813-537.40-34	EQUIPMENT RENTAL	1,892.50	
0014613 081 0628887	UNIFIRST CORPORATION PI4634	110411	00	09/02/2010	430-3813-537.50-37	CLOTHING	134.35	
0014613 081 0630243	UNIFIRST CORPORATION PI4636	110411	00	09/09/2010	430-3813-537.50-37	CLOTHING	160.31	
0014613 081 0631612	UNIFIRST CORPORATION PI4638	110411	00	09/16/2010	430-3813-537.50-37	CLOTHING	249.77	
0014613 081 0632980	UNIFIRST CORPORATION PI4640	110411	00	09/23/2010	430-3813-537.50-37	CLOTHING	171.30	
0004912 23529	CLEAR 2 O INC PI4531	110266	00	09/27/2010	430-3813-537.60-64	CHEMICAL, COMMERCIAL,BULK	6,321.56	
0007637 0658191-IN	K A STEEL CHEMICALS INC PI4372	110265	00	09/27/2010	430-3813-537.60-64	CHEMICAL, COMMERCIAL,BULK	3,755.70	
0007637 0660537-IN	K A STEEL CHEMICALS INC PI4722	110265	00	09/09/2010	430-3813-537.60-64	CHEMICAL, COMMERCIAL,BULK	3,431.26	
0002866 INV001901	WALKER PROCESS EQUIPMENT PI4179	110793	00	09/27/2010	430-3813-537.60-73	WWW-TREAT. EQUIP. & PARTS	2,432.00	
0007179 MILEAGE REIMB	STRAUGHN, MARK 006669		00	09/29/2010	430-3910-537.50-24	AUG/SEPT 10	55.50	
0014613 081 0632964	UNIFIRST CORPORATION PI4045	110411	00	09/23/2010	430-3910-537.50-37	CLOTHING	83.83	
0014613	UNIFIRST CORPORATION							

VEND NO	VENDOR NAME	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
081 0635723	PI4944	110411	00	09/27/2010	430-3910-537.50-37	CLOTHING	83.83	
0014613	UNIFIRST CORPORATION							
081 0635724	PI4945	110411	00	09/27/2010	430-3910-537.50-37	CLOTHING	34.10	
0014613	UNIFIRST CORPORATION							
081 0637128	PI4946	110411	00	09/27/2010	430-3910-537.50-37	CLOTHING	83.83	
0014613	UNIFIRST CORPORATION							
081 0637129	PI4947	110411	00	09/27/2010	430-3910-537.50-37	CLOTHING	34.10	
0014613	UNIFIRST CORPORATION							
081 0611991	PI4991	110411	00	06/10/2010	430-3910-537.50-37	CLOTHING	83.83	
0000210	NICOR GAS							
51-59-62-1000	8006126		00	09/17/2010	430-3910-537.60-44	METER 2909175	97.36	
0000210	NICOR GAS							
12-70-59-0000	4006127		00	09/17/2010	430-3910-537.60-44	METER 3157142	34.62	
0002806	H B K WATER METER SERVICE INC							
10-420	PI4887	082580	00	09/12/2010	430-3911-537.40-34	EQUIPMENT REPAIR SERVICE	788.98	
0015833	BROWN AND CALDWELL							
32131080	PI4614	091561	00	09/03/2010	430-3912-537.35-03	PROFESSIONAL SERVICES	6,986.75	
0016086	ADVANCED AUTOMATION & CONTROLS INC							
10-1197	PI4982	110046	00	08/31/2010	430-3912-537.40-34	COMMUNICATIONS SERVICES	820.00	
9000011	HUDETZ, BOB							
REIMBURSEMENT	006328		00	09/24/2010	430-3912-537.40-34	100% SEWER BACKFLOW DEVIC	10,850.00	
0007258	I T T WATER & WASTEWATER USA INC							
07592763	PI3692	110203	00	09/27/2010	430-3912-537.40-34	WWW-TREAT. EQUIP. & PARTS	547.91	
9000011	MILLDRUM, DANE							
REIMBURSEMENT	006328		00	09/24/2010	430-3912-537.40-34	100% SEWER BACKFLOW DEVIC	6,200.00	
0014749	PAVE MAN INC							
201008279	PI4651	110708	00	08/27/2010	430-3912-537.40-34	FACILITY MAINT. SERVICE	3,969.00	
0000901	COMMONWEALTH EDISON							
1094311002	PI5022	110042	00	09/13/2010	430-3912-537.60-42	PURCHASE POWER	159.15	
0000901	COMMONWEALTH EDISON							
7340778008	PI5025	110042	00	09/16/2010	430-3912-537.60-42	PURCHASE POWER	428.17	
0000210	NICOR GAS							
25-40-07-1465	2006121		00	09/17/2010	430-3912-537.60-44	METER 4477794	34.55	
0000210	NICOR GAS							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
26-77-40-1000	8006122		00	09/17/2010	430-3912-537.60-44	METER 3073966	110.02	
0000210	NICOR GAS							
54-67-42-0000	8006123		00	09/17/2010	430-3912-537.60-44	METER 4370358	31.71	
0000210	NICOR GAS							
63-44-40-8907	0006124		00	09/17/2010	430-3912-537.60-44	METER 4479219	36.09	
0000210	NICOR GAS							
14-15-30-1000	5006125		00	09/17/2010	430-3912-537.60-44	METER 3146486	33.83	
0000210	NICOR GAS							
23-68-65-9669	5006128		00	09/17/2010	430-3912-537.60-44	METER 4145814	31.46	
0000210	NICOR GAS							
02-60-82-4220	8006129		00	09/17/2010	430-3912-537.60-44	METER 4127862	31.46	
0000210	NICOR GAS							
92-37-30-1000	5006130		00	09/17/2010	430-3912-537.60-44	METER 2840245	31.63	
0000210	NICOR GAS							
92-87-64-0897	9006131		00	09/17/2010	430-3912-537.60-44	METER 4027398	31.46	
0000210	NICOR GAS							
51-46-10-1000	4006386		00	09/27/2010	430-3912-537.60-44	METER 3611459	32.09	
0000210	NICOR GAS							
32-04-57-9675	5006387		00	09/27/2010	430-3912-537.60-44	METER 4145841	32.99	
0000210	NICOR GAS							
25-40-07-1465	2006388		00	09/27/2010	430-3912-537.60-44	METER 4477794	32.20	
0000210	NICOR GAS							
26-77-40-1000	8006389		00	09/27/2010	430-3912-537.60-44	METER 3073966	83.89	
0014822	PREFERRED MUNICIPAL PRODUCTS INC							
081310	PI4650 110567	00	00	08/19/2010	430-3912-537.60-63	CHEMICAL, COMMERCIAL,BULK	8,900.00	
0007258	I T T WATER & WASTEWATER USA INC							
07598116	PI4985 110203	00	00	08/31/2010	430-3912-537.60-73	WWW-TREAT. EQUIP. & PARTS	2,419.10	
0004518	GLOBE CONSTRUCTION INC							
5881-5	PI4931 010016	00	00	09/02/2010	430-3913-537.40-40	CONSTRUCTION	6,088.50	
0007904	PEZZA LANDSCAPE INC							
18388	PI4963 090089	00	00	08/19/2010	430-3913-537.40-40	CONSTRUCTION	1,433.03	
0007904	PEZZA LANDSCAPE INC							
18413	PI4966 090089	00	00	08/31/2010	430-3913-537.40-40	CONSTRUCTION	1,482.71	
0012355	KENNY CONSTRUCTION COMPANY							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
9442	PI4927	110309	00	06/29/2010	430-3913-537.60-63	MATERIALS, ROAD & HIWAY	21,338.75	
0003658 513576	VULCAN MATERIALS CO PI4657	110763	00	08/12/2010	430-3913-537.60-66	MATERIALS, ROAD & HIWAY	1,620.34	
0003658 518638	VULCAN MATERIALS CO PI4921	110763	00	08/26/2010	430-3913-537.60-66	MATERIALS, ROAD & HIWAY	762.67	
0015215 660211	OFFICEMAX INCORPORATED PI4463	110119	00	09/27/2010	430-3940-537.60-74	OFFICE SUPPLIES	76.57	
0015215 686340	OFFICEMAX INCORPORATED PI4464	110119	00	09/27/2010	430-3940-537.60-74	OFFICE SUPPLIES	40.10	
TOTAL FOR WATER & WASTEWATER FUND							1,611,244.23	
0013421 CVC7625	BAKER TILLY VIRCHOW KRAUSE LLP PI4871	110964	00	09/26/2010	501-1611-581.30-29	COMPUTER EQUIPMENT	22,000.00	
0001040 23645	SUNGARD PUBLIC SECTOR, INC. PI5010	111002	00	08/27/2010	501-1611-581.30-29	COMPUTER EQUIPMENT	118,210.00	
0013970 MSEM100172	CTG INC OF ILLINOIS PI4990	110650	00	08/30/2010	501-1611-581.40-35	COMPUTER EQUIPMENT	6,261.00	
0013863 08/03/2010	DATA SYSTEMS INTERNATIONAL PI4958	110968	00	09/27/2010	501-1611-581.40-35	PROFESSIONAL SERVICES	3,718.54	
0013863 08/03/2010	DATA SYSTEMS INTERNATIONAL PI4959	110968	00	09/27/2010	501-1611-581.40-35	PROFESSIONAL SERVICES	1,295.98	
0013863 09/02/2010	DATA SYSTEMS INTERNATIONAL PI4960	110968	00	09/27/2010	501-1611-581.40-35	PROFESSIONAL SERVICES	22,394.67	
0013863 08/10/2010	DATA SYSTEMS INTERNATIONAL PI4988	110968	00	09/09/2010	501-1611-581.40-35	COMPUTER EQUIPMENT	2,900.00	
0016452 12591	PHENOM SECURITY INTEGRATORS LLC PI4726	110461	00	09/08/2010	501-1611-581.40-35	POLICE EQUIPMENT & SUPPLY	469.20	
0016452 12585	PHENOM SECURITY INTEGRATORS LLC PI4736	110461	00	08/26/2010	501-1611-581.40-35	POLICE EQUIPMENT & SUPPLY	80.00	
0016554 9110	SWOYER TECHNOLOGIES INC PI4731	110820	00	09/20/2010	501-1611-581.40-35	PROFESSIONAL SERVICES	3,230.00	
TOTAL FOR INFORMATION TECHNOLOGY							180,559.39	
0000377	AURORA AREA SPRING INC							

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044994	PI4237	110034	00	09/27/2010	502-4610-582.40-34	EQUIPMENT REPAIR SERVICE	2,567.98	
0005937 6378114	DELTA SONIC PI4830	110038	00	09/26/2010	502-4610-582.40-34	VEHICLE MAINTENANCE ITEMS	262.38	
0001425 28796	M A A C O AUTO PAINTING, INC. PI4875	110167	00	08/07/2010	502-4610-582.40-34	VEHICLE REPAIR SERVICES	2,742.60	
0001425 28797	M A A C O AUTO PAINTING, INC. PI4876	110167	00	08/07/2010	502-4610-582.40-34	VEHICLE REPAIR SERVICES	476.00	
0000080 22052	REAL'S TIRE SERVICE PI4223	110088	00	09/27/2010	502-4610-582.40-34	EQUIPMENT REPAIR SERVICE	123.00	
0000080 22053	REAL'S TIRE SERVICE PI4224	110088	00	09/27/2010	502-4610-582.40-34	EQUIPMENT REPAIR SERVICE	127.00	
0000080 22054	REAL'S TIRE SERVICE PI4225	110088	00	09/27/2010	502-4610-582.40-34	EQUIPMENT REPAIR SERVICE	230.00	
0000080 22055	REAL'S TIRE SERVICE PI4226	110088	00	09/27/2010	502-4610-582.40-34	EQUIPMENT REPAIR SERVICE	102.00	
0003052	ILLINOIS FIRE APPARATUS (IFAMA) DUES & REGISTRA003869		00	03/17/2010	502-4610-582.50-21	4 PEOPLE	CHECK #: 537189	160.00-
0003052	ILLINOIS FIRE APPARATUS (IFAMA) DUES & REGISTRA003869		00	09/29/2010	502-4610-582.50-21	4 PEOPLE	160.00	
0003052	ILLINOIS FIRE APPARATUS (IFAMA) REGISTRATION 005069		00	03/31/2010	502-4610-582.50-21	TERRAFINO-2010 ANNUAL DUE S	CHECK #: 537814	40.00-
0003052	ILLINOIS FIRE APPARATUS (IFAMA) REGISTRATION 005069		00	09/29/2010	502-4610-582.50-21	TERRAFINO-2010 ANNUAL DUE S	40.00	
0003052	ILLINOIS FIRE APPARATUS (IFAMA) REGISTRATION 005070		00	03/31/2010	502-4610-582.50-21	MONTALBAN-2010 ANNUAL DUE S	CHECK #: 537814	40.00-
0003052	ILLINOIS FIRE APPARATUS (IFAMA) REGISTRATION 005070		00	09/29/2010	502-4610-582.50-21	MONTALBAN-2010 ANNUAL DUE S	40.00	
0012948 3148492	FEECE OIL COMPANY PI4233	082351	00	09/25/2010	502-4610-582.60-61	FUEL,OIL,GREASE, & LUBES	1,271.22	
0012948 3149062	FEECE OIL COMPANY PI4673	082351	00	09/27/2010	502-4610-582.60-61	FUEL,OIL,GREASE, & LUBES	1,650.40	
0012948	FEECE OIL COMPANY							

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3149063	PI4674	082351	00	09/12/2010	502-4610-582.60-61	FUEL,OIL,GREASE, & LUBES	610.98	
0012948 3150385	FEECE OIL COMPANY PI4746	082351	00	09/24/2010	502-4610-582.60-61	FUEL,OIL,GREASE, & LUBES	2,599.89	
0012948 3150386	FEECE OIL COMPANY PI4747	082351	00	09/24/2010	502-4610-582.60-61	FUEL,OIL,GREASE, & LUBES	867.87	
0000189 565204	PARENT PETROLEUM PI4672	081401	00	09/12/2010	502-4610-582.60-61	FUEL,OIL,GREASE, & LUBES	18,219.83	
0000189 564777	PARENT PETROLEUM PI4700	081401	00	09/10/2010	502-4610-582.60-61	FUEL,OIL,GREASE, & LUBES	18,012.92	
0000189 568051	PARENT PETROLEUM PI4745	081401	00	09/27/2010	502-4610-582.60-61	FUEL,OIL,GREASE, & LUBES	17,296.15	
0000147 1000558454	COFFMAN TRUCK SALES INC PI7383	100847	00	07/02/2010	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	275.00-	
0000147 1000578688	COFFMAN TRUCK SALES INC PI0592	100847	00	07/02/2010	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	194.60	
0000147 1000582635	COFFMAN TRUCK SALES INC PI0774	100847	00	07/02/2010	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	58.07	
0000580 5025175	FAIR OAKS FORD INC PI4315	110281	00	09/24/2010	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	16.45	
0000580 5025267	FAIR OAKS FORD INC PI4316	110281	00	09/27/2010	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	2.52	
0000580 5025269	FAIR OAKS FORD INC PI4708	110281	00	09/29/2010	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	25.00	
0000580 5024812	FAIR OAKS FORD INC PI4839	110281	00	09/08/2010	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	23.96-	
0001447 47730	FOSTER COACH SALES INC 006328		00	09/24/2010	502-4610-582.60-73	EVA SEAL PIN UNIT 333	35.00	
0012310 114215	FOX VALLEY FORD PI4239	110078	00	09/28/2010	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	24.66	
0012310 CM112479	FOX VALLEY FORD PI4873	110078	00	08/15/2010	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	178.14-	
0012310 CM112490	FOX VALLEY FORD PI4874	110078	00	08/15/2010	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	105.56-	
0005361	JUST TIRES							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
133571	PI4833	110082	00	09/04/2010	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	49.15-	
0000394 7	MAC'S AUTO SUPPLY INC PI2204	110084	00	07/03/2010	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	27.62-	
0000394 766743	MAC'S AUTO SUPPLY INC PI4274	110084	00	09/25/2010	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	298.78	
0015537 52-105678	MOTIVE PARTS COMPANY PI4275	110085	00	09/23/2010	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	309.20	
0015537 62-054112	MOTIVE PARTS COMPANY PI4276	110085	00	09/23/2010	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	286.21	
0015537 62-054113	MOTIVE PARTS COMPANY PI4277	110085	00	09/23/2010	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	24.39	
0015537 62-054240	MOTIVE PARTS COMPANY PI4278	110085	00	09/24/2010	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	33.30	
0015537 62-054363	MOTIVE PARTS COMPANY PI4279	110085	00	09/25/2010	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	138.58	
0015537 62-054364	MOTIVE PARTS COMPANY PI4280	110085	00	09/25/2010	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	83.21	
0015537 62-054404	MOTIVE PARTS COMPANY PI4281	110085	00	09/25/2010	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	98.77	
0015537 61-101231	MOTIVE PARTS COMPANY PI4282	110085	00	09/26/2010	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	82.76	
0015537 62-054660	MOTIVE PARTS COMPANY PI4283	110085	00	09/27/2010	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	39.98	
0015537 62-054709	MOTIVE PARTS COMPANY PI4284	110085	00	09/27/2010	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	118.58	
0015537 62-054731	MOTIVE PARTS COMPANY PI4285	110085	00	09/27/2010	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	121.14	
0003507 C59006	STANDARD EQUIPMENT CO PI4287	110089	00	09/25/2010	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	169.69	
0003507 C58988	STANDARD EQUIPMENT CO PI4288	110089	00	09/26/2010	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	61.62	
0003507 C59060	STANDARD EQUIPMENT CO PI4289	110089	00	09/26/2010	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	56.25	
0003507	STANDARD EQUIPMENT CO							

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C58486	PI4705	110089	00	09/29/2010	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	27.70	
0001590 459201	TREDROC TIRE SERVICE PI4834	110090	00	09/10/2010	502-4610-582.60-73	TIRES AND TUBES	85.00-	
0000354 N48459	WEST SIDE EXCHANGE PI4293	110091	00	09/23/2010	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	388.50	
0000354 N48486	WEST SIDE EXCHANGE PI4294	110091	00	09/24/2010	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	51.74	
0000354 N48489	WEST SIDE EXCHANGE PI4295	110091	00	09/24/2010	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	26.39	
0000354 N48521	WEST SIDE EXCHANGE PI4296	110091	00	09/27/2010	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	144.30	
0000354 N48522	WEST SIDE EXCHANGE PI4297	110091	00	09/25/2010	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	7.36	
0000354 N48534	WEST SIDE EXCHANGE PI4298	110091	00	09/25/2010	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	211.54	
0000354 N48563	WEST SIDE EXCHANGE PI4299	110091	00	09/26/2010	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	136.60	
0000354 N48572	WEST SIDE EXCHANGE PI4300	110091	00	09/26/2010	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	116.98	
0000354 N48725	WEST SIDE EXCHANGE PI4301	110091	00	09/27/2010	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	199.80	
0000354 N48726	WEST SIDE EXCHANGE PI4302	110091	00	09/27/2010	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	165.48	
TOTAL FOR FLEET SERVICES FUND							70,170.94	
TOTAL FOR OPERATING FUNDS							3,211,057.18	

# City of Naperville

## Capital Projects Funds

### Report 3

Accounts Payable Check Run Date: 09/29/2010

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

CAPITAL PROJECTS FUND

0015594	AMERICAN PIPE LINERS INC							
PAY REQ 2	PI4433	110539	00	09/27/2010	301-4130-431.70-89	PUBLIC WORKS/RELATED SERV	170,927.40	

TOTAL FOR CAPITAL PROJECTS FUND 170,927.40

2009 G.O. BOND FUND

0008514	ENGINEERING RESOURCE ASSOCIATES							
100310.04	PI4750	101911	00	09/03/2010	329-3203-452.35-03	CONSTRUCTION	2,296.00	

0008514	ENGINEERING RESOURCE ASSOCIATES							
100310.03	PI4828	101911	00	08/11/2010	329-3203-452.35-03	CONSTRUCTION	1,943.50	

0009177	TRANSYSTEMS CORPORATION							
10(1940703)	PI4979	100824	00	08/27/2010	329-3203-452.70-89	PROFESSIONAL SERVICES	184.45	

0010292	EARTH TECH INC							
6100607	PI4967	091126	00	08/12/2010	329-4710-431.35-03	PROFESSIONAL SERVICES	34,876.96	

0012178	T Y LIN INTERNATIONAL INC							
1009079	PI4743	070092	00	09/07/2010	329-4710-431.35-03	PROFESSIONAL SERVICES	36,653.85	

0009177	TRANSYSTEMS CORPORATION							
13 (1940695)	PI4827	092136	00	08/27/2010	329-4710-431.35-03	PROFESSIONAL SERVICES	9,472.20	

0009177	TRANSYSTEMS CORPORATION							
10(1940703)	PI4980	100824	00	08/27/2010	329-4710-431.35-03	CONSTRUCTION	26,745.89	

0008789	ILLINOIS DEPARTMENT OF							
103695	PI4885	092208	00	06/25/2010	329-4710-431.70-89	CONSTRUCTION	314,672.94	

TOTAL FOR 2009 G.O. BOND FUND 426,845.79

VEHICLE REPLACEMENT FUND

0013999	E J WARD							
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EXPENDITURE APPROVAL LIST  
 CAPITAL PROJECT  
 AS OF: 9/29/10

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0018280-CM	PI2200	100118	00	07/02/2010	503-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	562.50-	
0013999	E J WARD							
0026879-AD	PI2223	100118	00	07/02/2010	503-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	1,240.00-	
0013999	E J WARD							
0051044-IN	PI2169	110002	00	06/30/2010	503-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	614.25	
TOTAL FOR VEHICLE REPLACEMENT FUND							1,188.25-	
TOTAL FOR CAPITAL PROJECT							596,584.94	

# City of Naperville

## Special Funds & Agency

### Report 4

Accounts Payable Check Run Date: 09/29/2010

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 -----								
0015171 90236268	BLACKBAUD INCORPORATED 006138		00	09/17/2010	016-7511-451.50-28	PATRON EDGE -TICKET STOCK	1,094.00	
0010812 1061-4651-1	CBS RADIO-WBBM AM PI4889	110018	00	09/17/2010	016-7512-451.50-25	ADVERTISING	1,560.00	
0009678 1010447766	COVERALL NORTH AMERICA PI4603	110223	00	09/01/2010	016-7513-451.30-29	PROFESSIONAL SERVICES	4,470.23	
0000254 202640	AURORA TRI-STATE FIRE PI4658	110770	00	08/31/2010	016-7513-451.40-34	FIRE PROTECTION EQUIP/SUP	601.20	
0011606 0551-008104432	ALLIED WASTE SERVICES #480 PI5040	110624	00	08/31/2010	016-7513-451.40-43	CARTAGE SERVICES	485.09	
0001981 1001698	RESOURCE MANAGEMENT PI4737	110625	00	08/31/2010	016-7513-451.40-43	RECYCLING SERVICES	30.00	
0000210 9965890000	NICOR GAS 8 PI4563	100310	00	09/02/2010	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	647.17	
0000210 13-79-79-0000	NICOR GAS 1PI5011	100310	00	09/13/2010	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	18.07	
0000210 23-48-21-1000	NICOR GAS 6PI5012	100310	00	09/13/2010	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	20.82	
0000210 27-38-21-1000	NICOR GAS 8PI5013	100310	00	09/13/2010	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	29.92	
0000210 29-55-30-1000	NICOR GAS 9PI5014	100310	00	09/13/2010	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	3.01	
0000210 37-38-21-1000	NICOR GAS 7PI5015	100310	00	09/13/2010	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	35.49	
0000210 47-38-21-1000	NICOR GAS 6PI5016	100310	00	09/13/2010	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	32.18	
0000210 77-38-21-1000	NICOR GAS 3PI5017	100310	00	09/13/2010	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	33.01	
0000210 91-48-21-1000	NICOR GAS 3PI5018	100310	00	09/13/2010	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	23.25	
0000210 93-48-21-1000	NICOR GAS 9PI5019	100310	00	09/13/2010	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	20.40	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0000210 94-58-21-1000	NICOR GAS 6PI5020	100310	00	09/13/2010	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	34.66	
0000210 40-48-21-1000	NICOR GAS 0PI5021	100310	00	09/14/2010	016-7513-451.60-44	FUEL,OIL,GREASE, & LUBES	4.70	
0001743 3751093	CONNEY SAFETY PRODUCTS 006328		00	09/24/2010	016-7513-451.60-63	ALCOHOL PREP PADS FOR LOBBY DESK	13.33	
0000778 532226/2	BUIKEMA'S ACE HARDWARE 006328		00	09/24/2010	016-7513-451.60-66	SUPPLIES	16.16	
0000778 532233/2	BUIKEMA'S ACE HARDWARE 006328		00	09/24/2010	016-7513-451.60-66	SUPPLIES	11.68	
0000778 532315/2	BUIKEMA'S ACE HARDWARE 006328		00	09/24/2010	016-7513-451.60-66	SUPPLIES	46.78	
0000778 532410/2	BUIKEMA'S ACE HARDWARE 006328		00	09/24/2010	016-7513-451.60-66	SUPPLIES	10.76	
0015970 101	VISUAL PARTNERS DESIGN CONSULTANCY PI4221	101921	00	09/28/2010	016-7516-451.30-29	PROFESSIONAL SERVICES	1,000.00	
0015970 102	VISUAL PARTNERS DESIGN CONSULTANCY 006137		00	09/17/2010	016-7516-451.30-29	DESIGN WORK BANNERS	100.00	
0013760 REIMBURSEMENT	ELLYNE, JODY 006139		00	09/17/2010	016-7516-451.50-24	MILEAGE 7/7-8/11/10	68.78	
0010812 1061-4651-1	CBS RADIO-WBBM AM PI4890	110018	00	09/17/2010	016-7516-451.50-25	ADVERTISING	311.00-	
TOTAL FOR NAPER SETTLEMENT FUND							10,099.69	
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NAPERVILLE LIBRARY FUND								
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0013458 120058	SIKICH LLP PI4517	110051	00	09/27/2010	102-6104-455.35-02	PROFESSIONAL SERVICES	140.00	
TOTAL FOR NAPERVILLE LIBRARY FUND							140.00	
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BURLINGTON PARKING FUND								
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9000004	BLALOCK, CHERYL							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
41205	MR		00	09/28/2010	104-0000-124.99-00	CANCEL PARKING CHERYL BLALOCK	20.00	
0013458 120058	SIKICH LLP PI4518	110051	00	09/27/2010	104-1510-434.35-02	PROFESSIONAL SERVICES	98.00	
0001375 626452380	UNITED PARCEL SERVICES 006328		00	09/24/2010	104-1510-434.35-09	DELIVERY SERVICE FSD	11.57	
0001375 626452370	UNITED PARCEL SERVICES 006328		00	09/24/2010	104-1510-434.35-09	DELIVERY SERVICE FSD	6.81	
9000015 102081	DUPLEX, JANICE 006361		00	09/27/2010	104-3110-434.90-38	GUARANTEED RIDE HOME PROG	8.75	
9000015 102377	FALANCO, MIKE 006357		00	09/27/2010	104-3110-434.90-38	GUARANTEED RIDE HOME PROG	8.05	
9000015 101769	RENDER, MATTHEW THRU 74 006363		00	09/27/2010	104-3110-434.90-38	GUARANTEED RIDE HOME PROG	50.40	
9000015 102658	SCHLACKS, DANIEL 006360		00	09/27/2010	104-3110-434.90-38	GUARANTEED RIDE HOME PROG	10.50	
9000015 4284	SHONEKAN, STEPHANIE 006362		00	09/27/2010	104-3110-434.90-38	GUARANTEED RIDE HOME PROG	9.10	
9000015 101976	VAN HORN, NATHAN 006359		00	09/27/2010	104-3110-434.90-38	GUARANTEED RIDE HOME PROG	9.10	
9000015 103748	WARREN, DELAS 006358		00	09/27/2010	104-3110-434.90-38	GUARANTEED RIDE HOME PROG	8.05	
0013161 5267	ACCESS PARKING SYSTEMS PI4942 110386		00	09/27/2010	104-4410-434.30-29	PARKING LOT EQUIPMENT	1,485.00	
0008974 2726	SMITH MAINTENANCE CO PI4155 110163		00	09/26/2010	104-4410-434.30-29	FACILITY MAINT. SERVICE	762.50	
0013161 5268	ACCESS PARKING SYSTEMS PI4943 110386		00	09/27/2010	104-4410-434.40-34	PARKING LOT EQUIPMENT	3,584.40	
0008461 646887	MEADE ELECTRIC COMPANY PI4265 110081		00	09/28/2010	104-4410-434.40-34	ELEC. EQPT. REQ. MAINT.	500.00	
0008461 647056	MEADE ELECTRIC COMPANY PI4271 110081		00	09/27/2010	104-4410-434.40-34	ELEC. EQPT. REQ. MAINT.	524.54	
TOTAL FOR BURLINGTON PARKING FUND							7,096.77	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
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FOREIGN FIRE INSUR.TAX FD							
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0013458 120058	SIKICH LLP PI4519	110051	00 09/27/2010	105-2295-422.35-02	PROFESSIONAL SERVICES	47.00	
0000886 ACCT 119891	CHICAGO SUN-TIMES INC 006334		00 09/27/2010	105-2295-422.50-21	SUBSCRIPTION FIRE STA 1	119.60	
0016508 53204	RESCUE DIRECT PI4998	110777	00 05/27/2010	105-2295-422.60-63	EQUIPMENT	8,758.74	
TOTAL FOR FOREIGN FIRE INSUR.TAX FD						8,925.34	
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COMM DEVEL BLOCK GRANT							
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0013458 120058	SIKICH LLP PI4520	110051	00 09/27/2010	108-3150-444.35-02	PROFESSIONAL SERVICES	331.00	
0009885 GRANT 9/10	BRIDGE COMMUNITIES INC PI4999	091331	00 09/28/2010	108-3198-444.90-38	CONTRIBUTIONS	9,300.00	
0004489 GRANT 9/10	LOAVES AND FISHES COMMUNITY PANTRY PI5000	101330	00 09/28/2010	108-3199-444.90-38	CONTRIBUTIONS	170,295.00	
0016598 GRANT 9/10	TURNING POINTE AUTISM FOUNDATION PI5009	111004	00 09/28/2010	108-3199-444.90-38	CONTRIBUTIONS	15,000.00	
TOTAL FOR COMM DEVEL BLOCK GRANT						194,926.00	
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ARRA FED GRANTS FUND							
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0016232 APPLICATION 4	TCS INTERNATIONAL INC PI4872	101608	00 07/10/2010	111-3161-461.70-89	CONSTRUCTION	88,699.90	
0016604 REIMBURSEMENT	BORG, CATHERINE 006327		00 09/24/2010	111-3161-461.90-28	HOME ENERGY PROG	1,500.00	
0016616 REIMBURSEMENT	BURKE, HELEN 006433		00 09/29/2010	111-3161-461.90-28	HOME ENERGY PROGRAM	1,500.00	
0016618 REIMBURSEMENT	BURNS, DALE 006431		00 09/29/2010	111-3161-461.90-28	HOME ENERGY PROGRAM	1,500.00	
0016621	BUTLER, WILLIAM						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
REIMBURSEMENT	006428		00 09/29/2010	111-3161-461.90-28	HOME ENERGY PROGRAM	1,500.00	
0016617 REIMBURSEMENT	CARDEN, SUSAN 006432		00 09/29/2010	111-3161-461.90-28	HOME ENERGY PROGRAM	1,500.00	
0016615 REIMBURSEMENT	DOLCE, DAVID 006434		00 09/29/2010	111-3161-461.90-28	HOME ENERGY PROGRAM	1,010.73	
0016619 REIMBURSEMENT	FEREBCE, RICHARD 006430		00 09/29/2010	111-3161-461.90-28	HOME ENERGY PROGRAM	1,500.00	
0016605 REIMBURSEMENT	FINK, RUSSELL M 006326		00 09/24/2010	111-3161-461.90-28	HOME ENERGY PROG	1,064.00	
0016620 REIMBURSEMENT	HOBBS, DAVID 006429		00 09/29/2010	111-3161-461.90-28	HOME ENERGY PROGRAM	1,500.00	
0016608 REIMBURSEMENT	JOHN, ROBERT A 006323		00 09/24/2010	111-3161-461.90-28	HOME ENERGY PROG	1,500.00	
0016606 REIMBURSEMENT	MEISINGER, KENNETH R 006325		00 09/24/2010	111-3161-461.90-28	HOME ENERGY PROG	1,500.00	
0016607 REIMBURSEMENT	PADGETT, TED E 006324		00 09/24/2010	111-3161-461.90-28	HOME ENERGY PROG	1,500.00	
0016614 REIMBURSEMENT	SHAFFER, CARL 006435		00 09/29/2010	111-3161-461.90-28	HOME ENERGY PROGRAM	1,461.33	
0016613 REIMBURSEMENT	STONER, ANNETTE 006436		00 09/29/2010	111-3161-461.90-28	HOME ENERGY PROGRAM	600.00	
0016622 REIMBURSEMENT	TOLAPPA, BHARATH 006427		00 09/29/2010	111-3161-461.90-28	HOME ENERGY PROGRAM	1,500.00	
0001211 GRANT 9/10	NORTH CENTRAL COLLEGE PI4824 110949	00	09/12/2010	111-3161-461.90-38	GRANTS/REIMBURSEMENTS	10,000.00	
TOTAL FOR ARRA FED GRANTS FUND						119,335.96	
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FAIR SHARE ASSMNT FUND							
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0008789 103695	ILLINOIS DEPARTMENT OF PI4884 092208	00	06/25/2010	119-4710-431.70-89	CONSTRUCTION	306,633.05	
TOTAL FOR FAIR SHARE ASSMNT FUND						306,633.05	
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SPEC.EV.& CULTURE AMENITY							
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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
9000000 REFUND	SUZIE'S FUNNEL CAKES 006142		00 09/17/2010	134-0000-314.53-00	OVERPAYMENT OF FOOD & BEV ERAGE LAST FLING 2010	21.00	
0016093 GRANT 9/10	CREATIVE EXCHANGE MUSIC FOUNDATION PI4611	110745	00 09/17/2010	134-8510-489.91-12	CONTRIBUTIONS	500.00	
0011155 GRANT 9/10	EXCHANGE CLUB OF NAPERVILLE PI5007	110670	00 09/28/2010	134-8510-489.91-12	CONTRIBUTIONS	10,000.00	
0014024 GRANT 9/10	INDIAN PRAIRIE EDUCATIONAL PI4610	110742	00 09/17/2010	134-8510-489.91-12	CONTRIBUTIONS	4,000.00	
0002512 GRANT 9/10	LITTLE FRIENDS INC PI5008	110743	00 09/28/2010	134-8510-489.91-12	CONTRIBUTIONS	316.00	
0001693 GRANT	NAPERVILLE COMMUNITY TV PI5031	110865	00 09/28/2010	134-8510-489.91-12	CONTRIBUTIONS	25,750.00	
0001693 GRANT	NAPERVILLE COMMUNITY TV PI5032	110866	00 09/28/2010	134-8510-489.91-12	CONTRIBUTIONS	14,500.00	
0001693 GRANT	NAPERVILLE COMMUNITY TV PI5033	110867	00 09/28/2010	134-8510-489.91-12	CONTRIBUTIONS	27,000.00	
0014027 GRANT	NAPERVILLE WOMAN'S CLUB PI4558		00 09/15/2010	134-8510-489.91-12	CONTRIBUTIONS		CHECK #: 544099 5,480.90-
0014027 GRANT	NAPERVILLE WOMAN'S CLUB PI4558		00 09/23/2010	134-8510-489.91-12	CONTRIBUTIONS	5,480.90	
0016063 1ST & FNL	PARTNERS FOR CLEAN CHOICE PI5030	110825	00 09/28/2010	134-8510-489.91-12	CONTRIBUTIONS	1,000.00	
0016600 GRANT	PROJECT HELP/CENTER FOR PREVENTION PI5035	111003	00 09/28/2010	134-8510-489.91-12	CONTRIBUTIONS	21,513.00	
0014552 GRANT 9/10	RAY CHINESE SCHOOL PI4612	110826	00 09/17/2010	134-8510-489.91-12	CONTRIBUTIONS	2,250.00	
TOTAL FOR SPEC.EV.& CULTURE AMENITY						106,850.00	
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S.S.A. #22-DOWNTOWN MAINT							
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0008748 23294	MLADY MAINTENANCE INC PI4937	110162	00 09/27/2010	136-4010-566.30-29	FACILITY MAINT. SERVICE	1,542.75	
0008748	MLADY MAINTENANCE INC						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
23016	PI4983	110162	00	09/24/2010	136-4010-566.30-29	FACILITY MAINT. SERVICE	1,542.75	
0008748 23017	MLADY MAINTENANCE INC PI4984	110162	00	09/24/2010	136-4010-566.30-29	FACILITY MAINT. SERVICE	1,542.75	
0001375 626452380	UNITED PARCEL SERVICES 006328		00	09/24/2010	136-4010-566.30-29	DELIVERY SERVICE DPW	11.58	
0001375 626452370	UNITED PARCEL SERVICES 006328		00	09/24/2010	136-4010-566.30-29	DELIVERY SERVICE DPW	6.82	
0013458 120058	SIKICH LLP PI4521	110051	00	09/27/2010	136-4010-566.35-02	PROFESSIONAL SERVICES	47.00	
0013693 31705100008	WALKER PARKING CONSULTANTS PI4701	100675	00	09/10/2010	136-4010-566.35-03	PROFESSIONAL SERVICES	1,864.00	
0008461 647205	MEADE ELECTRIC COMPANY PI4222	110081	00	09/28/2010	136-4010-566.40-34	ELEC. EQPT. REQ. MAINT.	2,020.00	
0008461 646877	MEADE ELECTRIC COMPANY PI4255	110081	00	09/28/2010	136-4010-566.40-34	ELEC. EQPT. REQ. MAINT.	1,005.00	
0008461 647056	MEADE ELECTRIC COMPANY PI4272	110081	00	09/27/2010	136-4010-566.40-34	ELEC. EQPT. REQ. MAINT.	1,703.84	
0000536 949612975	GRAYBAR ELECTRIC INC PI4227	110185	00	09/27/2010	136-4010-566.60-63	LIGHTING, LAMPS & FIXTURE	20.41	
0000536 949594130	GRAYBAR ELECTRIC INC PI4314	110185	00	09/27/2010	136-4010-566.60-63	LIGHTING, LAMPS & FIXTURE	560.88	
TOTAL FOR S.S.A. #22-DOWNTOWN MAINT							11,867.78	
----- FED DRUG FORFEITURE FUND -----								
0005428 PER DIEM	MARTIN, LEE 002552		00	09/27/2010	138-2110-421.50-22	TRAVEL EXP 10/23-10/27 ORLANDO, FL	252.00	
0013611 PER DIEM	STUBLER, JASON 002555		00	09/27/2010	138-2110-421.50-22	TRAVEL EXP 10/23-10/27 ORLANDO, FL	252.00	
0015724 4691	NAME DROPPERS 006345		00	09/27/2010	138-2110-421.60-63	SHIRTS KIDSMATTER SKATER'S PICNI	500.00	

VEND NO	VENDOR NAME								
INVOICE NO	VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION		EXPENDITURE AMOUNT	HAND-ISSUED	
TOTAL FOR FED DRUG FORFEITURE FUND							1,004.00		
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STATE DRUG FORFEITURE FD									
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0001074	ILLINOIS, STATE OF								
REGISTRATION	006135	00	09/17/2010	139-2110-421.90-39	1 SOG VEHICLE (989)		99.00		
TOTAL FOR STATE DRUG FORFEITURE FD							99.00		
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TEST TRACK FUND									
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0008461	MEADE ELECTRIC COMPANY								
647056	PI4273	110081	00 09/27/2010	455-4410-434.40-34	ELEC. EQPT. REQ. MAINT.		128.52		
TOTAL FOR TEST TRACK FUND							128.52		
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POLICE PENSION FUND									
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0013458	SIKICH LLP								
120058	PI4524	110051	00 09/27/2010	611-8121-594.35-02	PROFESSIONAL SERVICES		402.00		
0004924	TIMOTHY W. SHARPE, ACTUARY								
JUNE-AUG PP/FP	PI4620	110154	00 08/26/2010	611-8121-594.35-09	FINANCIAL SERVICES		2,500.00		
TOTAL FOR POLICE PENSION FUND							2,902.00		
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FIREFIGHTERS' PENSION FUND									
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0013458	SIKICH LLP								
120058	PI4525	110051	00 09/27/2010	612-8122-594.35-02	PROFESSIONAL SERVICES		403.00		
0004924	TIMOTHY W. SHARPE, ACTUARY								
JUNE-AUG PP/FP	PI4621	110154	00 08/26/2010	612-8122-594.35-09	FINANCIAL SERVICES		2,500.00		
TOTAL FOR FIREFIGHTERS' PENSION FUND							2,903.00		
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GEN TRUST & AGENCY FUND									
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9000006	LEDCOR CONSTRUCTION INC								
09-00002964	BONBP	00	09/24/2010	618-0000-207.11-00	CASH BOND/TEMP TRAILER		500.00		

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
CASH BOND/TEMPORY TRAILER							
0015690 PAYMENT	SIX FLAGS GREAT AMERICA 006445		00 09/29/2010	618-0000-208.04-01	EAC SOCIAL COMMITTEE	2,608.00	
0010182 PER DIEM	ALBOLD, JARRETT 004658		00 09/27/2010	618-0000-208.04-24	TRAVEL EXP 10/24-10/29	390.50	
0015191 CONF 3386621181004635	HILTON GARDEN INN EVANSTON 004635		00 09/27/2010	618-0000-208.04-24	JARRETT ALBOLD HOTEL CHARGES 10/31-11/4	561.83	
9000014 RESTITUTION	KHATAB, JENAN 006343		00 09/27/2010	618-0000-208.05-00	CASE 2010-011728	80.00	
9000014 REFUND	WILLIAMS, DENNIS 006355		00 09/27/2010	618-0000-208.05-00	RESISTUTION CASE 2010-011728	5.00	
0010053 26105	B & L AUTO BODY 006340		00 09/27/2010	618-0000-208.05-02	TOW FEE	280.00	
0005156 26562	WHITE EAGLE AUTO BODY,LTD 006336		00 09/27/2010	618-0000-208.05-02	TOW FEE IR 2010-11776	140.00	
0015641 REIMBURSEMENT	KRAKOW, RICK 006383		00 09/27/2010	618-0000-208.41-00	OVER PAID BADGE WALLET	20.00	
9000000 REDUCTION	ROT'S BUILDING & DEVELOPMENT, INC. 006449		00 09/29/2010	618-0000-208.88-10	CASH DEPOSIT-COMPLETED PU BLIC STREET WASHINGTON	32,589.62	
9000000 REFUND	GRAND APPLIANCE 006450		00 09/29/2010	618-0000-208.88-12	CASH DEPOSIT FOR GRAND AP PLIANCE	42,185.00	
0002296 COST CTR 4336	ILLINOIS STATE POLICE 006140		00 09/17/2010	618-0000-208.90-00	FINGERPRINTING FOR TAXI D RIVERS AUG 20106	650.75	
TOTAL FOR GEN TRUST & AGENCY FUND						80,010.70	
-----							
SELF INSURED BENEFITS FND							
-----							
0000844 09/11-09/17/10	BLUE CROSS/BLUE SHIELD OF ILL PI4716 110195		00 09/21/2010	623-9210-585.30-29	INSURANCE SERVICES	CHECK #: 9005408	1,031.14
0000844	BLUE CROSS/BLUE SHIELD OF ILL						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
09/18-09/24/10	PI4992	110195	00	09/28/2010	623-9210-585.30-29	INSURANCE SERVICES	491.13	
0016213 188828	PAYFLEX SYSTEMS USA INC PI4938	110216	00	09/10/2010	623-9210-585.35-07	PROFESSIONAL SERVICES	1,634.00	
0000844 09/11-09/17/10	BLUE CROSS/BLUE SHIELD OF ILL PI4717	110195	00	09/21/2010	623-9210-585.90-47	INSURANCE SERVICES	CHECK #: 9005408	184,873.52
0000844 09/18-09/24/10	BLUE CROSS/BLUE SHIELD OF ILL PI4993	110195	00	09/28/2010	623-9210-585.90-47	INSURANCE SERVICES	133,705.25	
0000844 09/11-09/17/10	BLUE CROSS/BLUE SHIELD OF ILL PI4718	110195	00	09/21/2010	623-9215-585.90-45	INSURANCE SERVICES	CHECK #: 9005408	375.98
0000844 09/18-09/24/10	BLUE CROSS/BLUE SHIELD OF ILL PI4994	110195	00	09/28/2010	623-9215-585.90-45	INSURANCE SERVICES	185.89	
0000844 09/11-09/17/10	BLUE CROSS/BLUE SHIELD OF ILL PI4719	110195	00	09/21/2010	623-9220-585.90-47	INSURANCE SERVICES	CHECK #: 9005408	37,813.26
0000844 09/18-09/24/10	BLUE CROSS/BLUE SHIELD OF ILL PI4995	110195	00	09/28/2010	623-9220-585.90-47	INSURANCE SERVICES	52,902.27	
0009586 09/16-09/22/10	DELTA DENTAL PLAN OF ILLINOIS PI4996	110235	00	09/28/2010	623-9230-585.30-29	INSURANCE SERVICES	CHECK #: 9005419	3,085.94
0009586 09/16-09/22/10	DELTA DENTAL PLAN OF ILLINOIS PI4721	110235	00	09/21/2010	623-9230-585.90-47	INSURANCE SERVICES	CHECK #: 9005408	9,238.05
0009586 09/16-09/22/10	DELTA DENTAL PLAN OF ILLINOIS PI4997	110235	00	09/28/2010	623-9230-585.90-47	INSURANCE SERVICES	CHECK #: 9005419	13,223.00
0014363 08-3490	EMPLOYER'S CLAIM SERVICE PI4164	110315	00	09/27/2010	623-9711-585.30-29	MISC.	6,300.00	
TOTAL FOR SELF INSURED BENEFITS FND							444,859.43	
-----								
PAYROLL CLEARING FUND								
-----								
0013609 20100924	I U O E LOCAL 150 - FIXED PR0924			00 09/24/2010	802-0000-201.30-00	PAYROLL SUMMARY	322.50	
0002018 20100924	I U O E LOCAL 150 ADMIN DUES PR0924			00 09/24/2010	802-0000-201.30-00	PAYROLL SUMMARY	744.31	
0014843 20100924	IAFF LOCAL 4302 PR0924			00 09/24/2010	802-0000-201.30-00	PAYROLL SUMMARY	5,724.10	
0014843	IAFF LOCAL 4302							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
20100924	PR0930		00 09/24/2010	802-0000-201.30-00	PAYROLL SUMMARY	30.62-	
0014843 20100924	IAFF LOCAL 4302 PR0930		00 09/24/2010	802-0000-201.30-00	PAYROLL SUMMARY	30.62	
0002212 20100924	ILLINOIS FRATERNAL PR0924	ORDER OF	00 09/24/2010	802-0000-201.30-00	PAYROLL SUMMARY	3,110.52	
0002017 20100924	INTERNATIONAL BROTHERHOOD OF PR0924		00 09/24/2010	802-0000-201.30-00	PAYROLL SUMMARY	2,232.09	
0002025 20100924	INTERNATIONAL BROTHERHOOD OF PR0924		00 09/24/2010	802-0000-201.30-00	PAYROLL SUMMARY	1,880.68	
0009670 20100924	INTERNATIONAL BROTHERHOOD OF PR0924		00 09/24/2010	802-0000-201.30-00	PAYROLL SUMMARY	505.07	
0015443 20100924	IUOE LOCAL 399 PR0924		00 09/24/2010	802-0000-201.30-00	PAYROLL SUMMARY	354.68	
0002015 20100924	NAPERVILLE UNITED WAY PR0924		00 09/24/2010	802-0000-201.30-00	PAYROLL SUMMARY	178.50	
0010826 P/R 9/24/10	STATE DISBURSEMENT UNIT 006367		00 09/27/2010	802-0000-201.30-00	CHILD SUPPORT	CHECK #: 9005418	14,431.14
0002382 P/R 9/24/10	INTERNAL REVENUE SERVICE 006365		00 09/27/2010	802-0000-201.30-01	S/S, MED, TAX W/H FEDERAL PAYROLL TAXES	CHECK #: 9005410	714,269.24
0002023 P/R 9/24/10	ILLINOIS, STATE OF 006366		00 09/27/2010	802-0000-201.30-02	ILL ST PAYROLL TAXES	CHECK #: 9005411	85,721.05
0001093 P/R 9/24/10	INTERNATIONAL CITY/COUNTY 006374		00 09/27/2010	802-0000-201.30-05	EMPLOYEE 457 CONTRIBUTION	CHECK #: 9005416	46,668.29
0001093 P/R 9/24/10	INTERNATIONAL CITY/COUNTY 006376		00 09/27/2010	802-0000-201.30-05	ROTH IRA EMPLOYEE CONTRIB	CHECK #: 9005417	1,545.87
0011651 P/R 9/24/10	NATIONWIDE RETIREMENT SOLUTION 006370		00 09/27/2010	802-0000-201.30-06	EMPLOYEE 457 CONTRIBUTION	CHECK #: 9005413	41,082.06
0004360 SEPT DEDUCTIONS	FEDERAL RESERVE BANK OF 006448		00 09/29/2010	802-0000-201.30-07	SAVINGS BONDS FOR OCT.201 0	1,500.00	
0011566 740766	AMERICAN FAMILY LIFE ASSURANCE 006158		00 09/21/2010	802-0000-201.30-15	AFLAC PREMIUMS	CHECK #: 9005407	9,992.32
0001093 P/R 9/24/10	INTERNATIONAL CITY/COUNTY 006369		00 09/27/2010	802-0000-201.30-17	IMRF EMPLOYEE RHSP CONTRI	CHECK #: 9005412	88,731.27

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0013057 P/R 9/24/10	DIVERSIFIED INVESTMENT ADVISORS 006373		00 09/27/2010	802-0000-201.30-18	EMPLOYEE 457 CONTRIBUTION	CHECK #: 9005415	44,535.94
0014550 20100924	METROPOLITAN ALLIANCE OF POLICE PR0924		00 09/24/2010	802-0000-201.30-22	PAYROLL SUMMARY	311.50	
0014590 20100924	NAPERVILLE POLICE SERGEANTS ASSN PR0924		00 09/24/2010	802-0000-201.30-22	PAYROLL SUMMARY	138.48	
0013057 P/R 9/24/10	DIVERSIFIED INVESTMENT ADVISORS 006372		00 09/27/2010	802-0000-201.30-25	EMPLOYEE 457 LOAN REPAY	CHECK #: 9005415	2,257.18
0001093 P/R 9/24/10	INTERNATIONAL CITY/COUNTY 006375		00 09/27/2010	802-0000-201.30-25	EMPLOYEE 457 LOAN REPAY	CHECK #: 9005416	3,261.15
0011651 P/R 9/24/10	NATIONWIDE RETIREMENT SOLUTION 006371		00 09/27/2010	802-0000-201.30-25	EMPLOYEE 457 LOAN REPAY	CHECK #: 9005414	1,314.72
0016612 SEPTEMBER 2010	HERMANEK & GARA, P.C. 006444		00 09/29/2010	802-0000-201.50-02	WAGE DEDUCTION	437.03	
0016339 SEPTEMBER 2010	INVESTMENT RETRIEVERS 006440		00 09/29/2010	802-0000-201.50-02	WAGE DEDUCTION	1,191.57	
0016499 SEPTEMBER 2010	MARKOFF & KRASNY 006441		00 09/29/2010	802-0000-201.50-02	WAGE DEDUCTION	586.03	
0016503 SEPTEMBER 2010	RICHARD A. SNOW & ASSOCIATES, LTD. 006442		00 09/29/2010	802-0000-201.50-02	WAGE DEDUCTION	240.54	
0016503 SEPTEMBER 2010	RICHARD A. SNOW & ASSOCIATES, LTD. 006443		00 09/29/2010	802-0000-201.50-02	WAGE DEDUCTION	200.73	
0014894 SEPTEMBER 2010	STEARNS, GLENN 006437		00 09/29/2010	802-0000-201.50-02	WAGE DEDUCTION	946.44	
0014894 SEPTEMBER 2010	STEARNS, GLENN 006438		00 09/29/2010	802-0000-201.50-02	WAGE DEDUCTION	572.30	
0014894 SEPTEMBER 2010	STEARNS, GLENN 006439		00 09/29/2010	802-0000-201.50-02	WAGE DEDUCTION	1,492.30	
TOTAL FOR PAYROLL CLEARING FUND						1,076,479.60	
TOTAL FOR SPECIAL FUNDS & AGENCY						2,374,260.84	

# City of Naperville

## Debt Service Funds

### Report 5

Accounts Payable Check Run Date: 09/29/2010

VEND NO	VENDOR NAME					ITEM	EXPENDITURE	HAND-ISSUED
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	DESCRIPTION	AMOUNT	
NO	NO	NO		DATE	NO			
-----								
DEBT SERVICE FUND								
-----								
0010089	AMALGAMATED BANK OF CHICAGO							
1854133009	006328		00	09/24/2010	201-9565-472.90-54	ESCROW FEE;10 REF GO BOND ESCROW 1854133009	500.00	
							-----	
TOTAL FOR DEBT SERVICE FUND							500.00	
TOTAL FOR DEBT SERVICE							500.00	

# City of Naperville

## Utility Refunds

### Report 6

Accounts Payable Check Run Date: 09/29/2010

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
9000016 000344517	ABEL, PAUL UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000006280	54.69	
9000016 000332967	ADAMS, JORDAN UT		00 09/27/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000059212	250.26	
9000016 000336737	AGNETTI, NICOLAS UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000003296	50.00	
9000016 000312949	AHERN, TRACY A UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000109508	35.01	
9000016 000332829	ALI, HUSSAN UT		00 09/28/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000060178	475.49	
9000016 000318945	ALTER, KATHLEEN UT		00 09/28/2010	410-0000-124.28-00	UB CR REFUND 000063296	99.28	
9000016 000332551	ALTON, JORDAN UT		00 09/16/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000100430	150.14	
9000016 000158095	AMB PROP CORP UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000004908	44.32	
9000016 000317641	ARNOTT, DOUG UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000003450	120.53	
9000016 000116705	ARTEGA, MARTIN UT		00 09/23/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000023342	667.90	
9000016 000001489	ATKINSON JR, RONALD N UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000001436	35.39	
9000016 000258887	BADR, RIZWAN UT		00 09/22/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000075532	255.26	
9000016 000283923	BAKER, CAROL P UT		00 09/23/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000033142	71.09	
9000016 000332845	BAKSUSMAYES, JOHN UT		00 09/15/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000029244	150.14	
9000016 000308683	BARDELLI, KARI/MATT UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000116946	43.47	
9000016 000304373	BCW LLC UT		00 09/22/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000099394	6,206.20	
9000016 000308829	BELLANTE, GIOVANNI UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND	30.86	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
9000016 000332591	BERGHOLTZ, JEFFREY/ASHLEY UT		00 09/28/2010	410-0000-124.28-00	000134312 UB GOOD CREDIT DEPOSIT RE 000062770	250.26	
9000016 000333151	BESSMAN, FRANCES/RHODA UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000076302	77.63	
9000016 000352161	BOYER, SARA E UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000109418	57.07	
9000016 000291753	BRENCZEWSKI, ANNE UT		00 09/28/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000074500	150.16	
9000016 000348147	BRUNELLO, IEDA & ALEXANDER UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000004292	115.95	
9000016 000333015	BUNDERSON, ERIN UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000117540	20.06	
9000016 000332455	BURASH, MARIE / SNOW, KERI UT		00 09/16/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000033848	255.24	
9000016 000338779	BURGESS, DUQUOIN UT		00 09/23/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000012788	47.60	
9000016 000291821	BURGESS, RICHARD/ DIANE UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000120630	92.12	
9000016 000333393	CAPEZIO, LISA UT		00 09/27/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000094918	150.16	
9000016 000330863	CARDWELL, MARK UT		00 09/16/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000035496	250.24	
9000016 000332281	CASSATA, DOROTHY L UT		00 09/17/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000113374	150.15	
9000016 000337535	CHAVAN, PRITHVIRAJ UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000117532	36.34	
9000016 000328501	CLARK, BRYAN UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000116906	60.17	
9000016 000333159	CLIFFORD, TIMOTHY UT		00 09/15/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000028778	150.14	
9000016 000299779	COMPASS MORTGAGE INC UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000005754	39.58	
9000016	CORNETTE, KEVIN						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
000331369	UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000002462	115.71	
9000016 000355429	COSTELLO, JAY UT		00 09/23/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000013800	150.00	
9000016 000338495	CRITES, KRISTEN UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000109684	46.81	
9000016 000352533	CROCE, FABIO UT		00 09/23/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000020596	106.70	
9000016 000328025	CROUCH, KEVIN / UT	INGOLD, RYAN	00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000109828	52.24	
9000016 000343999	CUMMINGS, ROBERT UT		00 09/23/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000000512	117.62	
9000016 000323955	DAVIS, ASHLEY UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000109816	63.21	
9000016 000332731	DAVIS, MEGAN UT		00 09/16/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000100526	150.14	
9000016 000275681	DE ALBA, MANNY UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000109284	40.36	
9000016 000342649	DEVOSS, REBECCA UT		00 09/23/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000007062	67.54	
9000016 000222429	DIEDRICK, WILLIAM UT		00 09/23/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000065342	73.04	
9000016 000342039	DODSON, JENNIFER K UT		00 09/23/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000023628	6.12	
9000016 000329801	EKHOFF, LISA UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000000672	29.60	
9000016 000306041	ENOCHS, JANEEN UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000109272	73.47	
9000016 000324877	EYER, CYNTHIA UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000116906	48.25	
9000016 000306005	FALCONIO, MEGAN UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000000594	61.11	
9000016 000027479	FAUT, ROBERT A UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000109678	120.72	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
9000016 000037973	FINLAY, DAVID UT		00	09/17/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000037512	250.25	
9000016 000328919	FIRESTONE, ERIC UT		00	09/16/2010	410-0000-124.28-00	UB CR REFUND 000117748	114.03	
9000016 000332443	FOSTER, ANA UT		00	09/17/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000037680	260.25	
9000016 000168033	FRANZEN, KATHERINE UT	L	00	09/22/2010	410-0000-124.28-00	UB CR REFUND 000107104	93.57	
9000016 000310177	FRONTENAC SRG, LLC UT		00	09/16/2010	410-0000-124.28-00	UB CR REFUND 000004888	36.35	
9000016 000348919	GALLUP, TIFFANY UT		00	09/16/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000006438	79.61	
9000016 000339241	GARCIA, JOSE UT		00	09/16/2010	410-0000-124.28-00	UB CR REFUND 000002880	135.86	
9000016 000343807	GIANNAKOPOULOS, CATHERINE UT		00	09/16/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000117672	72.74	
9000016 000337177	GILLULA, ALEXANDER UT		00	09/16/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000014062	41.44	
9000016 000330855	GLGLISOVIC, DEDEJAN UT		00	09/17/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000038548	250.24	
9000016 000336411	GOTTUMUKKALA, VAMSI UT		00	09/16/2010	410-0000-124.28-00	UB CR REFUND 000117534	38.71	
9000016 000337245	GOUGH, STEPHANIE UT		00	09/16/2010	410-0000-124.28-00	UB CR REFUND 000000694	28.72	
9000016 000356949	GRAFFIN, ROSINEDE UT		00	09/23/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000112488	135.21	
9000016 000347241	GRANDAW, MELISSA UT		00	09/16/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000109986	34.39	
9000016 000333451	GRIMES, BYRON UT		00	09/21/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000043408	250.25	
9000016 000349561	GRIPPO, MARK UT		00	09/16/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000008066	94.80	
9000016 000317005	GUE, RAYMOND UT		00	09/27/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE	150.16	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
9000016 000332835	GUTTAS, STEPHANIE & FRED UT		00 09/22/2010	410-0000-124.28-00	000057014 UB GOOD CREDIT DEPOSIT RE 000047182	250.25	
9000016 000327973	HADDAD, SAJ UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000126678	19.38	
9000016 000194579	HALL, IRENE UT		00 09/23/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000033146	32.41	
9000016 000330719	HANSELMAN, DAVID UT		00 09/17/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000037164	250.24	
9000016 000293341	HARRIS, PRISCILLA UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000010206	86.68	
9000016 000344315	HILLENMEYER, ERIK UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000023594	44.65	
9000016 000332871	HIRD, NICK UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000109316	64.99	
9000016 000323855	HOFFMAN, SHELIA UT		00 09/22/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000084936	270.27	
9000016 000327605	HOUSEWORKS DAYLIGHTING SOLUTIO UT		00 09/16/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000136476	150.14	
9000016 000339905	HUNTER, JESSICA UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000013570	101.15	
9000016 000328053	IBRAHIMKHAN, BASHEERAHMED UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000109396	23.25	
9000016 000331803	IYER, BRAGADEESH UT		00 09/17/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000122732	150.15	
9000016 000326121	JACKOWSKI, JOHN UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000002784	37.17	
9000016 000325603	JAEGER CONTROLS INC UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000005432	11.93	
9000016 000332737	JAWORKSI, DEBORAH UT		00 09/16/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000112598	150.14	
9000016 000332911	JOO, ELIZABETH UT		00 09/21/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000044654	285.28	
9000016	KAMINSKI, WILLIAM						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
000331735	UT		00 09/17/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000093696	100.10	
9000016 000335921	KARUTURI, SRINIVAS UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000117228	52.43	
9000016 000344699	KAVANAUGH, BRYAN UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000020496	82.26	
9000016 000310149	KELLY, LORI S UT		00 09/24/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000050708	250.26	
9000016 000327317	KENIGSON, MATT UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000109394	79.27	
9000016 000330887	KHAN, MOHAMMED & SHAHEEN UT		00 09/16/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000095606	255.24	
9000016 000336271	KHANAL, DEEPAK UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000002560	72.22	
9000016 000335393	KLEIN, GEOFFREY UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000020648	45.17	
9000016 000354635	KULA, SHEILA UT		00 09/23/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000060302	189.59	
9000016 000334713	LAPORTE, BRIAN UT		00 09/23/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000103042	65.22	
9000016 000264867	LATHROP, CHRISTOPHER UT		00 09/22/2010	410-0000-124.28-00	UB CR REFUND 000137990	150.21	
9000016 000330155	LIANG, XIAO OIN UT		00 09/24/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000089358	250.26	
9000016 000161519	LINCOLN AT THE PARKS UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000109672	10.55	
9000016 000312801	LINDSAY, JUDITH UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000004302	194.43	
9000016 000347327	LOECHEL, KYLE UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000008912	40.27	
9000016 000330513	LOEHMANN'S UT		00 09/22/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000138778	3,778.78	
9000016 000308389	LOGAN, ROBBIE UT		00 09/27/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000060156	410.42	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
9000016 000333755	LUU, MELINDA UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000000982	14.36	
9000016 000329399	MALONE, SARAH UT		00 09/17/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000113454	150.15	
9000016 000307811	MARCINKOWSKI, JOLA UT		00 09/23/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000013180	118.96	
9000016 000299681	MARCUS, BRANDON UT		00 09/22/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000095316	250.25	
9000016 000343315	MARPLE, WILLIAM UT		00 09/23/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000022940	100.64	
9000016 000333643	MASON, HELEN UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000126186	24.75	
9000016 000332753	MASSNER, CRAIG & ELAINE UT		00 09/20/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000039796	250.25	
9000016 000344401	MCCALLON, ANOTHY UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000109312	20.91	
9000016 000332681	MCGLENNON-HOWARD, LORI UT		00 09/28/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000063740	150.16	
9000016 000344111	MEGGERS, DAVID UT		00 09/23/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000100658	56.69	
9000016 000350951	MELLERKE, ARTHA UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000069350	87.52	
9000016 000337567	MEYER, KENDRA UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000116922	31.15	
9000016 000332509	MILLER, DAVE UT		00 09/16/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000032604	270.26	
9000016 000306117	MISTRETTA, PAUL UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000109228	86.11	
9000016 000260459	MORALES, CATALINA UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000008128	54.00	
9000016 000332115	MORGAN, JOHN/ JENNIFER UT		00 09/22/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000075588	265.27	
9000016 000335173	MOUNGKHOUNSAVATH, VICTORIA UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND	82.52	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
9000016 000302211	MULLER, TRACY UT		00	09/22/2010	410-0000-124.28-00	000003200 UB GOOD CREDIT DEPOSIT RE 000065016	275.28	
9000016 000332947	MURAD, SYED UT		00	09/27/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000094664	150.16	
0002135 000338261	NAPERVILLE, CITY OF UT		00	09/16/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000117782	109.77	
0002135 000343867	NAPERVILLE, CITY OF UT		00	09/16/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000006710	55.65	
0002135 000197989	NAPERVILLE, CITY OF UT		00	09/16/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000114304	405.99	
0002135 000222871	NAPERVILLE, CITY OF UT		00	09/16/2010	410-0000-124.28-00	UB CR REFUND 000003462	2,674.25	
0002136 000331297	NAPERVILLE, CITY OF UT		00	09/20/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000110292	150.15	
0002136 000264845	NAPERVILLE, CITY OF UT		00	09/23/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000026432	52.85	
0002136 000353465	NAPERVILLE, CITY OF UT		00	09/23/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000028580	184.22	
9000016 000176305	NAPOLEON BAKERY & CAFE UT		00	09/16/2010	410-0000-124.28-00	UB CR REFUND 000005028	462.19	
9000016 000275697	NELSON, KRISTIN UT		00	09/16/2010	410-0000-124.28-00	UB CR REFUND 000001448	24.48	
9000016 000314629	NGUYEN, THY UT		00	09/16/2010	410-0000-124.28-00	UB CR REFUND 000101060	67.34	
9000016 000315043	NIKLAUS, SUNNIE UT		00	09/16/2010	410-0000-124.28-00	UB CR REFUND 000109412	12.78	
9000016 000234825	NUNAMAKER, MICHAEL & SUSAN UT		00	09/23/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000022414	288.73	
9000016 000340019	ORR, ERICA UT		00	09/23/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000013614	23.69	
9000016 000333503	PACE, SANDRA UT		00	09/28/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000063476	150.16	
9000016	PADY, LINDA							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
000302265	UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000010142	188.46	
9000016 000313329	PANCHAGNULA, CHAKRAVARTHY UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000117178	60.86	
9000016 000330411	PANDIT, MILIND UT		00 09/16/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000091708	150.14	
9000016 000333469	PARINS, LORI UT		00 09/22/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000095880	250.25	
9000016 000337135	PATTON, THOMAS / GAY UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000020434	102.05	
9000016 000270991	PELENIS, CHRIS UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000109570	62.67	
9000016 000340871	PEREZ, YURITZI UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000000762	35.08	
9000016 000306427	PERSALL, VIVIAN UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000109460	58.68	
9000016 000298427	PETERSON, BLAIR UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000003042	189.77	
9000016 000344571	PINTO, CANUTE UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000126512	122.26	
9000016 000307299	PIONEER HOMES UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000003654	37.00	
9000016 000344479	PIRANI, ZEESHAN UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000004274	17.77	
9000016 000327857	PLAYER INDOORS SPORTS CENTER UT		00 09/16/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000077098	1,429.37	
9000016 000333535	PLUM, CATHY UT		00 09/28/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000055118	425.44	
9000016 000341091	PRESTON, DIAMOND UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000006284	93.48	
9000016 000333651	PRINCEJEBAJ, VASANTHA UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000117430	33.12	
9000016 000323313	PUTTISUBBARAO, SREEPAD UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000126360	27.15	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
9000016 000332955	QIN, YE UT		00 09/17/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000113778	150.15	
9000016 000203331	RAMON, ARMANDO UT		00 09/16/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000034082	100.10	
9000016 000348203	RAMSAY, SHERYL UT		00 09/23/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000013718	9.46	
9000016 000342185	RANDOLPH, NICOLAS UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000003994	34.40	
9000016 000308535	RDP GLOBAL DEVELOP UT		00 09/15/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000029112	495.47	
9000016 000331707	RECKLES, ABIGAIL UT		00 09/23/2010	410-0000-124.28-00	UB DEPOSIT REFUNDS/INTERE 000119486	250.25	
9000016 000331921	REHER, KEVIN & KIMBERLY UT		00 09/20/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000042338	250.25	
9000016 000033399	REILLY, PATRICIA UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000032964	534.81	
9000016 000331301	RELAX THE BACK UT		00 09/22/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000138786	150.15	
9000016 000334507	RICHARDSON, ROBERT UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000126550	47.93	
9000016 000328813	RITTENHOUSE, MICHAEL UT		00 09/16/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000095568	250.24	
9000016 000349503	ROEHL, ROBERT UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000008318	63.33	
9000016 000333001	ROSEBAUM, JESSICA UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000000388	24.55	
9000016 000331473	ROTI, DOMINIC UT		00 09/22/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000065340	150.15	
9000016 000354297	ROUDACHEVSKAIA, EVGUENI UT		00 09/23/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000045030	191.73	
9000016 000200145	ROUNDY, PAUL UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000109528	98.00	
9000016 000333327	RUGE, KYLE UT		00 09/28/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE	150.16	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
9000016 000333905	RUIZ, ELIZABETH UT		00	09/16/2010	410-0000-124.28-00	000063888 UB CR REFUND-FINALS 000007342	71.88	
9000016 000339973	RYAN COMPANIES UT		00	09/16/2010	410-0000-124.28-00	UB CR REFUND 000140822	60.44	
9000016 000333237	SAN NICOLAS, JUSTIN UT		00	09/16/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000100758	150.14	
9000016 000348505	SCHMIDT, LAUREN UT		00	09/23/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000112794	81.74	
9000016 000332361	SCHWIER, TIM UT		00	09/24/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000051660	250.26	
9000016 000351225	SCOTT, KATHY UT		00	09/23/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000043304	4.56	
9000016 000333005	SERMONTIENE, DANUTA UT		00	09/27/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000057752	250.26	
9000016 000326481	SMITH, SABRINA UT		00	09/16/2010	410-0000-124.28-00	UB CR REFUND 000000970	29.00	
9000016 000288895	SMITS, AARON W UT		00	09/24/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000053404	295.30	
9000016 000343349	SOMMER, KIMBERLY UT		00	09/16/2010	410-0000-124.28-00	UB CR REFUND 000003612	42.55	
9000016 000348715	SRINIVASAN, SUNDARARAMAN UT		00	09/16/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000117718	45.54	
9000016 000332517	STAPLETON, HERB / EMILY UT		00	09/22/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000095252	250.25	
9000016 000118829	STEELE, JAMES B UT		00	09/23/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000041692	179.04	
9000016 000344915	STEPAN, REBECCA UT		00	09/16/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000006788	54.56	
9000016 000329523	STILLMAN, MAUREEN UT		00	09/15/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000027160	250.24	
9000016 000332837	STONE, JULIE & STEVE UT		00	09/22/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000046690	350.35	
9000016	STONEZ, JEROME							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
000337269	UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000003274	124.24	
9000016 000343941	SUNDARESAN, NAGARATANM UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000117530	60.15	
9000016 000309183	SUSATYO, LEONARDO UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000109242	79.81	
9000016 000332275	SWANQUIST, KEVIN UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000008304	31.34	
9000016 000333133	TAN, REGINA UT		00 09/16/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000033006	250.24	
9000016 000351761	TASSON, ALEXANDRIA UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000006340	111.21	
9000016 000316347	TENUTA, MICHAEL UT		00 09/17/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000024132	150.15	
9000016 000263537	THE FURNITURE BOX UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000005364	39.52	
9000016 000330963	THE PINK HIPPO UT		00 09/21/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000045938	150.15	
9000016 000226563	THOMAS, JEFF/MICHELLE UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000052386	179.60	
9000016 000305883	THOMAS, MICHELLE UT		00 09/27/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000057682	150.16	
9000016 000324295	TIMMRECK, SCOTT UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000126548	48.93	
9000016 000321855	TIWADE, SUNDEEP UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000003126	34.05	
9000016 000332713	TODAY'S DENTAL LAB UT		00 09/16/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000089142	435.42	
9000016 000343777	TODRI, AIDA UT		00 09/23/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000013978	83.26	
9000016 000279971	TORRES, RAMIRO UT		00 09/27/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000058220	150.16	
9000016 000332393	TRESPALACIOS, ALEX & CAROLINE UT		00 09/20/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000041682	250.25	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
9000016 000342693	TRIPOLY, RICHARD UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000027402	121.93	
9000016 000329425	TRIVEDI, YAGNESH UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000117794	25.57	
9000016 000332499	VANDERWALLE, ALAIN & JUDITH UT		00 09/17/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000038686	250.24	
9000016 000331875	VEACH, REBEKA UT		00 09/16/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000108582	150.14	
9000016 000203677	WADE, PAUL C & RACHEL UT		00 09/27/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000059028	290.30	
9000016 000332695	WEITZEL, TED UT		00 09/27/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000057672	150.16	
9000016 000333069	WELCH, JAMES & ANDREA UT		00 09/17/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000038684	280.27	
9000016 000267493	WELLS, DOLORES UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000020998	68.31	
9000016 000330479	WHITE, STANLEY UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000004296	21.02	
9000016 000148001	WIANECKI, MARIE S UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000017648	23.92	
9000016 000301259	WIESNETH, KEVIN/LANIOSZ, KYLE UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000002950	64.29	
9000016 000332377	WILSON, TIM UT		00 09/15/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000029626	250.24	
9000016 000339643	YOUNG, KRISTINE UT		00 09/16/2010	410-0000-124.28-00	UB CR REFUND 000126488	25.95	
9000016 000333189	ZENDEJAS, NICOLE UT		00 09/22/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000064862	250.25	
9000016 000105535	11 TESTA DRIVE APARTMENTS UT		00 09/16/2010	410-0000-124.28-00	UB GOOD CREDIT DEPOSIT RE 000033158	345.33	
TOTAL FOR UTILITY REFUNDS:						42,335.87	

# City of Naperville

## Procurement Card Expenditures

### Report 7

Accounts Payable Check Run Date: 09/29/2010

---

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

---

NO TRANSACTIONS





# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Regular City Council Meeting Minutes of October 5, 2010

**TYPE OF VOTE:** Simple Majority

**ACTION REQUESTED:**  
Approve the Regular City Council Meeting Minutes of October 5, 2010

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

**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item No.	Action

**DEPARTMENT:** City Clerk's Office

**SUBMITTED BY:** Pam LaFeber, Ph.D. – City Clerk

**FISCAL IMPACT:**  
N/A

**RECOMMENDATION:**  
Approve the Regular City Council Meeting Minutes of October 5, 2010

**ATTACHMENTS:**  
1. Minutes



**CITY COUNCIL MEETING OF OCTOBER 5, 2010  
UNOFFICIAL PRIOR TO CITY COUNCIL APPROVAL  
APPROVED BY THE CITY COUNCIL ON  
\_\_\_\_\_AS WRITTEN.**

**CALL TO ORDER:**

6:02 P.M.

- A** Mayor A. George Pradel – Teleconference to 9:16 p.m.  
Councilman James Boyajian  
Councilman Judy Brodhead  
Councilman Robert Fieseler  
Councilman Richard R. Furstenuau  
Councilman Paul Hinterlong  
Councilman Douglas Krause  
Councilman Kenn Miller  
Councilman Grant Wehrli

Furstenuau moved to allow Pradel to participate via phone. Second, Miller.

**VOICE VOTE:** Motion declared carried.

Absent

Also Present

City Manager, Doug Krieger  
Assistant City Manager, Robert Marshall  
Records Management Team Leader, Pam LaFeber  
City Attorney, Margo Ely  
Fire Chief, Mark Puknaitis  
Police Chief, David Dial  
Financial Reporting Team Leader, Chris Smith  
City Prosecutor, Jill Pelka-Wilger  
Director of Public Works, David Van Vooren  
T.E.D. Operations Manager, Allison Laff  
T.E.D. Development Team Leader, Dick Dublinski  
T.E.D. Engineering Team Leader, Bill Novack  
Director of Public Utilities-Electric, Mark Curran  
Director of Public Utilities-Water, Jim Holzapfel

Press

Chicago Sun Times, Daily Herald, Naperville Sun

FINAL AGENDA  
CITY COUNCIL MEETING  
SEPTEMBER 21, 2010  
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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; **(21)** Discussion of minutes of meetings lawfully closed under this Act. Second, Boyajian.

**ROLL CALL:**

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

**Nays:** None

**Absent:** Pradel

Motion declared carried.

**THE MEETING RECESSED TO CLOSED SESSION AT 6:06 P.M.**

**CLOSED SESSION ENDED AT 7:02 P.M.**

**OPEN SESSION**

**MAYOR PRO TEM KRAUSE CALLED THE MEETING BACK TO ORDER AT 7:11 P.M.**

**ROLL CALL to determine Quorum:**

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

**Absent:** None

**C. PLEDGE TO THE FLAG:**

PLEDGE GIVEN

**D AWARDS AND RECOGNITIONS:**

**D1 Fireman’s Fund Heritage Grant Program to present check to Naperville Fire Department**

FIREMAN’S FUND  
HERITAGE GRANT  
PROGRAM

Members of the Fireman’s Fund Heritage Grant program presented a check to Chief Puknaitis and the Naperville Fire Department for \$25,000 for the purchase of 6 new self-contained breathing apparatus.

**E PUBLIC FORUM:**

**E1 Protest Regulation**

Dr. Kathy Borchardt, 4 N. Washington, stated that Ordinance 09-121 which addresses encampment is a start, however it has not gone far enough and that the city should expand the ordinance to protect all businesses from disruptive protests. She suggested a protest zone and urged Council to thoroughly review the e-mails and letters asking them to act on this item.

**FINAL AGENDA  
CITY COUNCIL MEETING  
SEPTEMBER 21, 2010  
PAGE 3**

**E2**      Protest Regulation

Mike Cooper, 1212 S. Naper Blvd, discussed protests that have been conducted in Naperville and stated that he is concerned that someone is allowed to protest outside his home business on a topic that has nothing to do with the business. He said that there are no city regulations that protect him from intrusive, disruptive protests and litter. He urged Council to regulate disruptive protests and stated that the ordinance protecting downtown businesses should be expanded to offer protection to the entire city.

Ely explained that Ordinance 09-121 does not regulate speech, but does regulate conduct. She said that the legal ability to regulate speech is different because of the First Amendment and that the city cannot ban protests. She said that some governments have implemented protest zones.

Borchardt said that she is regularly bothered by what is put on the Internet by a protester, and that the presence of the protester is disruptive to business when it is done on a daily basis.

Council discussed the delineation between exercising free speech and encampments, that there isn't an ordinance which limits free speech, considered extending the current ordinance to prohibit camping anywhere in Naperville and implementing protest zones.

Council also said that the city has regulations that address encampments and focus on the public ways which should have been applied instead of creating Ordinance 09-121.

Dial stated that there is a free speech pavilion on the Riverwalk.

Ely clarified that protest zones are created when traffic concerns are expected from the protest and other permits are required. She said that she will draft a memo to include in the Manager's Memorandum which addresses protest case law and a review of why 09-121 was enacted.

**E3**      Smart Grid

H. Tom O'Hale, 620 W. Gartner, spoke against funding public relations firm that was hired for the Smart Grid initiative and offered a communication alternative.

**E4**      General Ordinances/Regulations

Rod Randall, 956 Savannah Circle, spoke on behalf of his neighbor who wanted to replace his driveway but was instructed that a survey was necessary to obtain a permit. The survey cost was \$600 and Mr. Randall questioned the process and the survey requirement.

Novack stated that often times GIS is used if the resident does not have a survey. A survey, or like information, is necessary in order to determine such issues as current location of driveways and potential encroachments. He said that the city does not have a survey on every property in Naperville, but a GIS view can be obtained, however the GIS view can be off a few feet.

Council discussed using a project check list and the implementation of process improvements.

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CITY COUNCIL MEETING  
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**E5**     Chicago Avenue Traffic

Jeff Oken, 400 E. Chicago, shared information from a 1992 traffic study which addressed the amount of traffic and speed limits on Chicago Avenue. He said that the study identified safety concerns and that no further research be done on traffic flow on Chicago Avenue. He concluded that Chicago Avenue is a gateway to the city and shouldn't be changed.

**F**     **HOLDOVER ITEMS:**

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

---

**N1**     DuPage Children's Museum

DUPAGE CHILDREN'S  
MUSEUM

John Schmitt, Naperville Chamber of Commerce at 55 S. Main Street, stated that he is not advocating for or against the purchase, that it is a wonderful amenity, however there has been ample debate and discussion by various community stakeholders about the purchase. He said there is also confusion about the purchase. Mr. Schmitt reviewed the questions that were asked in a letter that the Chamber sent to the Council which was included in the agenda packet.

Mary Ann Bobosky, 948 Anne Road, believes the DuPage Children's Museum (DCM) is an educational resource, spoke about its history, stated that kids learn by having fun, and urged Council to approve the purchase.

David Kelsch, 112 Bridgewater, stated that museum visitors provide great economic impact to the area and urged Council to approve the sale.

Steve Rubin, 990 Timber Lee Court, believes the DCM is important, that our most precious asset is the children, that the museum serves as the north side anchor in past and future strategic plans, and urged Council to approve the sale.

Kathryn Pegorsch, 1410 Chestnut Ridge Court, urged Council to approve the sale.

Marc Blackman, 728 Colorado Court, recognized the tremendous efforts of the city, DuPage County, State of Illinois, Chase Bank and the museum donors.

Tim Messer, 6 N. Huffman Street, spoke in favor of the city's purchase of the property and highlighted the benefits of the purchase.

Council discussed renegotiating the lease when the rent goes to \$1/year and questioned the phased-in commuter parking option, the sublet language, and board representation.

Krieger explained that the existing parking configuration goes north to south and that spaces can be picked up in 15 space increments, that the eastern most row of 15 parking spaces would be added first and then spaces would continue to be added to the west. The city is cognizant of parking premiums and will continue to arrive at solutions that don't have an adverse affect on either party.

**FINAL AGENDA  
CITY COUNCIL MEETING  
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**N1 DuPage Children's Museum Continued**

DUPAGE CHILDREN'S  
MUSEUM

Council stated that while the DCM is for the children the purchase cannot be turned into an emotional decision, that the impact of the purchase on the city should be examined, that the museum has not presented a business plan, that the strategic plan goals that have been presented are not the same as a business plan, that other not-for-profit organizations may begin to expect similar financial partnerships, that the money used for the purchase should be used to pay down the CIP debt, that six days is not enough time for public deliberation, and that the DCM may eventually begin to transfer operating responsibilities to the city to save more money.

Council further discussed the purchase of the museum property and said that the city is buying a piece of property far in excess of what is being paid, that the city is providing a mechanism for the museum to exist, that roughly 40% of those that come to the DCM do not live in Naperville and they shop/dine in town, and that it is a proven enterprise that brings more than 300,000 visitors from 280 different zip codes to the city each year.

Council said that the lease warrants further review and should not be finalized.

Council stated that there are few museums of any kind that operate without public support and that it is still the responsibility of the DCM to operate efficiently. Council also said that the location is very critical as it is the gateway to downtown and is next to the railroad, that it has been in the black for the last three years and quite possibly will continue to be in the black without the overhead mortgage.

**N1a Ordinance No. 10-121, Purchase and Sale Agreement with DuPage Children's Museum**

ORDINANCE NO. 10-121,  
PURCHASE AND SALE  
AGREEMENT WITH  
DUPAGE CHILDREN'S  
MUSEUM

Furstenau moved to pass Ordinance No. 10-121, authorizing the execution of a Purchase and Sale Agreement between the City of Naperville and the DuPage Children's Museum. Second, Boyajian.

**ROLL CALL:**

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

**Nays:** Wehrli  
Motion declared carried.

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**N1b** Ordinance No. 10-122, Lease Agreement with DuPage Children’s Museum

ORDINANCE NO. 10-122,  
LEASE AGREEMENT WITH  
DUPAGE CHILDREN’S  
MUSEUM

Boyajian moved to pass an ordinance authorizing the execution of a three month lease agreement between the City of Naperville and the DuPage Children’s Museum as presented and further instructed staff to negotiate final lease terms for approval by the City Council within three months. Second, Miller.

**ROLL CALL:**

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

**Nays:** None  
Motion declared carried.

**CLERK’S NOTE:** Mayor Pradel ended his teleconferencing at 9:16 p.m.

**BREAK: 9:16 p.m.**  
**Mayor Pro Tem Krause called the meeting back to order at 9:26 p.m.**

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

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

**VOICE VOTE:** Motion declared carried.

**I** **CONSENT AGENDA:**

Miller moved to approve the Consent Agenda with the exception of item I2, I4, I8, I9, I11. Second, Wehrli.

**ROLL CALL:**

**Ayes:** Boyajian, Fieseler, Hinterlong, Krause, Miller, Wehrli

**Nays:** None

**Absent:** Pradel, Brodhead, Furstenau  
Motion declared carried.

**CLERK’S NOTE:** Councilman Brodhead and Furstenau returned to the dais at 9:28 p.m.

**I1** Cash Disbursements – 9/15/10

CASH DISBURSEMENTS –  
9/1/10

Council moved to approve the cash disbursements of 9/15/10 in the amount of \$23,329,613.97.

**I3** Fire Suppression Agreements

FIRE SUPPRESSION  
AGREEMENTS

Council moved to delay the enforcement of Section 5-1A-3; 3403.1 of the Naperville Municipal Code to provide up to a three-year extension for ten properties with fire suppression deferral agreements in consideration of recording a uniform fire suppression agreement against each property.



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- 14**      Procurement 11-078, Cardiac Defibrillators/Monitors      PROCUREMENT 11-078,  
CARDIAC  
DEFIBRILLATORS/  
MONITORS
- Bevis explained that for this purchase several safeguards were put in place that were not fully explained in the agenda documents.
- Furstenau moved to approve the award of Procurement 11-078, cardiac defibrillators/monitors, to Zoll Medical Corporation, through the cooperative Fire Rescue Group Purchasing contract, for an amount not to exceed \$505,397.78. Second, Boyajian.
- ROLL CALL:**
- Ayes:**      Fieseler, Furstenau, Hinterlong, Krause, Miller, Wehrli,  
                  Boyajian, Brodhead
- Nays:**      None
- Absent:**     Pradel
- Motion declared carried.
- 18**      Weekend Overnight Parking in Downtown Naperville      WEEKEND OVERNIGHT  
PARKING IN DOWNTOWN  
NAPERVILLE
- Council discussed that during the past two years the Naperville Police Department (NPD) has issued six overnight parking tickets, asked if this program was approved how would it be regulated, and inquired as to why the count was taken at 9:00 a.m. instead of 10:00 a.m. when the stores are opening.
- Robles stated that Transportation, Engineering and Develop staff will coordinate with NPD and the Downtown Naperville Alliance (DNA) to issue tickets.
- Schatz stated that parking occupancy peak time is at 8:00 p.m., that staff needs to enforce the regulation by additional signage or additional notification, but there is no other way to encourage people to not park in the deck other than to issue tickets. She also clarified that the count was taken at 9:00 a.m. because that was when the Transportation Advisory Board meeting concluded.
- Council stated that overnight parking should not be allowed, but people should not be discouraged from doing the right thing, and a \$15 overnight parking ticket is less expensive than a life-altering DUI.
- Council discussed that the data shows the deck as having 750 available parking spaces when overnight parking is allowed, that the data is valuable intellectual property, however if parking cannot be enforced than the program should not continue.
- Furstenau moved to pass an ordinance to establish weekend overnight parking at designated locations in downtown Naperville. Second, Brodhead.
- ROLL CALL:**
- Ayes:**      Furstenau, Krause, Brodhead, Fieseler
- Nays:**      Hinterlong, Miller, Wehrli, Boyajian
- Absent:**     Pradel
- Motion declared **not** carried.



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 CITY COUNCIL MEETING  
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**J1**      Residential, Office and Limited Commercial (ROLC) District, PC 10-1-094 **Continued**

AND LIMITED  
 COMMERCIAL (ROLC)  
 DISTRICT, PC 10-1-094

Council stated that there are still issues with the set back requirements, that the city has been built on the current ordinances, and that the current zoning designations should not change.

Council discussed that the proposed ordinance addresses issues that have been omitted from current zoning designations, that ROLC offers a blending of different uses, and will allow a developer to develop with creativity.

Boyajian moved to pass Ordinance No. 10-, amending Title 6 to establish the Residential, Office and Limited Commercial (ROLC) District, PC 10-1-094. Second, Brodhead.

**ROLL CALL:**

**Ayes:**      Boyajian, Brodhead  
**Nays:**      Miller, Wehrli, Fieseler, Furstenau, Hinterlong, Krause  
**Absent:**     Pradel  
 Motion declared **not** carried.

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

**K1**      Bid 11-074, Directional Boring

BID 11-074, DIRECTIONAL  
 BORING

Boyajian moved to approve the award of Bid 11-074, directional boring to Buesing Brothers, for an amount not to exceed the budgeted amount of \$900,000.00. Second, Furstenau.

**ROLL CALL:**

**Ayes:**      Wehrli, Boyajian, Brodhead, Fieseler, Furstenau,  
                  Hinterlong, Krause, Miller  
**Nays:**      None  
**Absent:**     Pradel  
 Motion declared carried.

**L**      **REPORTS AND RECOMMENDATIONS:**

**L1**      City Council Meeting Schedule

CITY COUNCIL MEETING  
 SCHEDULE

Boyajian moved to approve the City Council meeting schedule for October, November and December 2010 with the correction to the location for the November 8 workshop. Second, Miller.

**ROLL CALL:**

**Ayes:**      Boyajian, Brodhead, Fieseler, Furstenau, Hinterlong,  
                  Krause, Miller, Wehrli  
**Nays:**      None  
**Absent:**     Pradel  
 Motion declared carried.

**L2**      2011 City Manager's Office Schedule

2011 CITY MANAGER'S  
 OFFICE SCHEDULE

Boyajian moved to approve the 2011 City Manager's Office Schedule. Second, Miller.

**VOICE VOTE:**      Motion declared carried.

**FINAL AGENDA  
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**M PUBLIC HEARING:**

**N ORDINANCES AND RESOLUTIONS:**

**O NEW BUSINESS:**

**O1 Electric Bill – Estimated Read**

Krause stated he has received calls regarding the estimated read and that it is higher than the normal bill.

Smith said that this is the first year that usage is being estimated every other month, and that the Finance Department estimated to the same time during the prior year. She said that the bill reflects an estimated bill that was too low, a catch-up month, plus the current month's read. She said the department is looking at the process and this problem will be eliminated with the implementation of the Smart meters.

**O2 Visitor Safety at the Children's Museum**

Hinterlong questioned safety of the visitors at the DuPage Children's Museum due to the building's proximity to the intersection and Washington Street traffic. He asked about putting in a guard rail or barriers to protect the glass face of building and the visitors inside.

**O3 Sound System**

Hinterlong discussed the poor sound system in the building and during the meeting broadcasts.

Krieger stated that an overhaul of the sound system was placed in the CIP two years ago but not considered due to budget constraints. He said since that time small, less-costly improvements have been made.

Council said that the problem is not something that can be fixed with piecemeal improvements, that if people cannot hear what is being said the meetings should not even be broadcast, and that while the sound system is being evaluated, how to put the names of the Councilmen on the screen should also be researched.

**O4 Mixed Use**

Furstenau stated that the Council should give staff direction on whether efforts toward the mixed use zoning issues should continue.

Schatz explained that if staff does not continue with the mixed use topic it will affect the 5<sup>th</sup> Avenue Study and the Plank Road Study. She said that an agenda item will be presented that outlines options for moving forward.

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**O5**     Mulch Program

Furstenau questioned why Council was not informed of the suspension of the mulch program and asked about the responsibilities of the three employees that worked on the program.

Krieger said that he makes operational decisions every day that does not require Council involvement.

Van Vooren said that the mulch program is service that could be stopped and would have no impact on core services. He said the program was suspended during the budget process when the decision was made to reduce brush pick up to once/year. After those decisions were made, the city started the Green Fuels Depot Project where the mulch can be sold as bulk or processed. He said that the three employees worked on the mulch program as a sub assignment to regular work. Since that program was suspended, they have been reassigned to core operational services.

**P**     **CLOSED SESSION:**

**Q**     **ADJOURNMENT:**

Wehrli moved to adjourn the Regular City Council meeting of October 5, 2010 at 10:31 p.m. Second, Furstenau.

**VOICE VOTE:**         Motion declared carried.

ADJOURNMENT – 10:31  
P.M.

The Regular City Council Meeting of October 5, 2010 officially adjourned at 10:31 p.m.

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PAM LAFEVER Ph.D.  
CITY CLERK

PL:BK





# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Appointments of Student Representatives to Boards and Commissions

**TYPE OF VOTE:** Simple Majority

**ACTION REQUESTED:**  
Approve Mayoral appointments of student representatives.

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

**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item	No. Action

**DEPARTMENT:** Mayor's Office

**SUBMITTED BY:** Cheryl Johnson, Administrative Assistant

**FISCAL IMPACT:**  
N/A

**BACKGROUND:**  
 Naperville high school juniors and seniors are given the opportunity each year to serve on Naperville boards and commissions. In order to apply, students submit a one page essay to the Mayor's office expressing their interest in serving.

**DISCUSSION:**  
 The Mayor's Office received 24 essays from interested students and successfully assigned each one to a board or commission of their choice.

**RECOMMENDATION:**  
Approve Mayoral appointments of Student Representatives.

**ATTACHMENTS:**  
 1. List of Student Representatives to be appointed.

Student Representatives  
2011

<u>Board/Commission</u>	<u>Name</u>	<u>Grade</u>	<u>School</u>
Advisory Cultural Commission	Megan McAweeney	12	Benet Academy
Bicycle and Pedestrian Board	George Waked	11	Naperville North
Bicycle and Pedestrian Board	Charlie Dunk	11	Naperville North
Disability Board	Anisha Bhatia	12	Naperville Central
Downtown Advisory Commission	Max Rubin	12	Naperville Central
Downtown Advisory Commission	Nesh Patel	11	Neuqua Valley
Fair Housing Advisory Commission	Ryan Cuellar	11	Naperville Central
Financial Advisory	Dennis Zhan	11	Naperville Central
Financial Advisory	Gabe David	11	Naperville North
Financial Advisory	William Damron	11	Naperville Central
Historic Preservation Commission	Nick Moore	11	Naperville Central
Library Board	Brielle Keane	11	Naperville North
Library Board	Michael Hsu	11	Naperville North
NCTV	Ali McGarel	11	Metea Valley
NCTV	Shannon McDonough	11	Naperville Central
Plan Commission	Erin Schoch	12	Neuqua Valley
Plan Commission	Annie Wallace	11	Neuqua Valley
Plan Commission	Kyle Uber	11	Neuqua Valley
Sister Cities	Anirudh Kulkarni	12	Neuqua Valley
Sister Cities	Andrew Kyle Mooney	11	Neuqua Valley
Transportation Advisory Board	Alex Hinch	11	Naperville Central
Transportation Advisory Board	Anirudh Sailesh	11	Neuqua Valley
Transportation Advisory Board	Dominic Vitello	11	Naperville Central
Zoning Board of Appeals	Ben Mangefrida	11	Naperville North
Zoning Board of Appeals	Drew Margulis	11	Naperville North
Zoning Board of Appeals	Nick Bessler	11	Naperville North



# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Accept the public improvements and authorize the City Clerk to reduce the corresponding public improvement sureties.

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**TYPE OF VOTE:** Simple Majority

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**ACTION REQUESTED:**

Accept the public watermain improvements in Loaves and Fishes Community Pantry (1871 High Grove Lane) and authorize the City Clerk to reduce the corresponding public improvement surety.

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**BOARD/COMMISSION REVIEW:**

N/A

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**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item	No. Action

**DEPARTMENT:** T.E.D.

---

**SUBMITTED BY:** William J. Novack

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**FISCAL IMPACT:**

N/A

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**BACKGROUND:**

**DISCUSSION:**

**RECOMMENDATION:**

**ATTACHMENTS:**

1. Public Improvements Spreadsheet





# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Route 59 Expansion & Existing Ground Signs

**TYPE OF VOTE:** Simple Majority

**ACTION REQUESTED:**

Suspend enforcement of Section 5-4-13:3 (Nonconforming Signs, Relocation of Signs) of the Naperville Municipal Code for property/business owners who are required to relocate existing ground signs due to IDOT's Route 59 expansion project.

**BOARD/COMMISSION REVIEW:**

N/A

**COUNCIL ACTION PREVIOUSLY TAKEN:**

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

**DEPARTMENT:** TED – Code Enforcement Team

**SUBMITTED BY:** Trude Terreberry, Code Enforcement Officer

**FISCAL IMPACT:** N/A

**BACKGROUND:**

IDOT has begun the appraisal process of the properties that will be affected by the Route 59 expansion project. The majority of these properties are located on Route 59, from Aurora Avenue to Ferry Road, and some properties are located along the roadways that intersect with Route 59 (e.g. North Aurora Road). One of the impacts of the expansion project is the required relocation of certain existing ground signs since these signs will end up in IDOT's new right-of-way and IDOT does not allow this.

**DISCUSSION:**

Staff has reviewed the expansion plans and inventoried the existing ground signs in the affected area. Based on this work, staff has determined that approximately 36 signs will have to be relocated and the majority of these signs are existing non-conforming signs because they do not comply with the current sign-code regulations (height, area, setbacks, etc.).

Staff believes it is reasonable to allow the affected businesses to relocate their existing non-conforming signs onto private property while only adhering to the setback requirements of the

ordinance. However, processing 27 different variance cases would be burdensome. Therefore, similar to Council's approach with respect to car dealerships two years ago, staff recommends suspending enforcement of the Code for certain properties for this limited purpose. Staff believes this approach is reasonable because it does not create an undue financial hardship on the property owners due to circumstances beyond their control and limits the number of cases processed before both the ZBA and Council.

Section 5-4-13:3 of the Naperville Municipal Code states that "no sign shall be moved in whole or part to any other location on the same or any other lot unless every portion of such sign is made to conform to all regulations of this Chapter and other applicable regulations of the City." Suspension of this section for this purpose will allow property owners to maintain their current legal non-conforming status for the necessary move and thereafter any revisions would require compliance in accordance with Section 5-4-13:3.

Staff has informed both the Naperville Chamber of Commerce and the Naperville Development Partnership of this recommendation. Both organizations have offered their support. Staff will work with them to help communicate the information to the affected businesses.

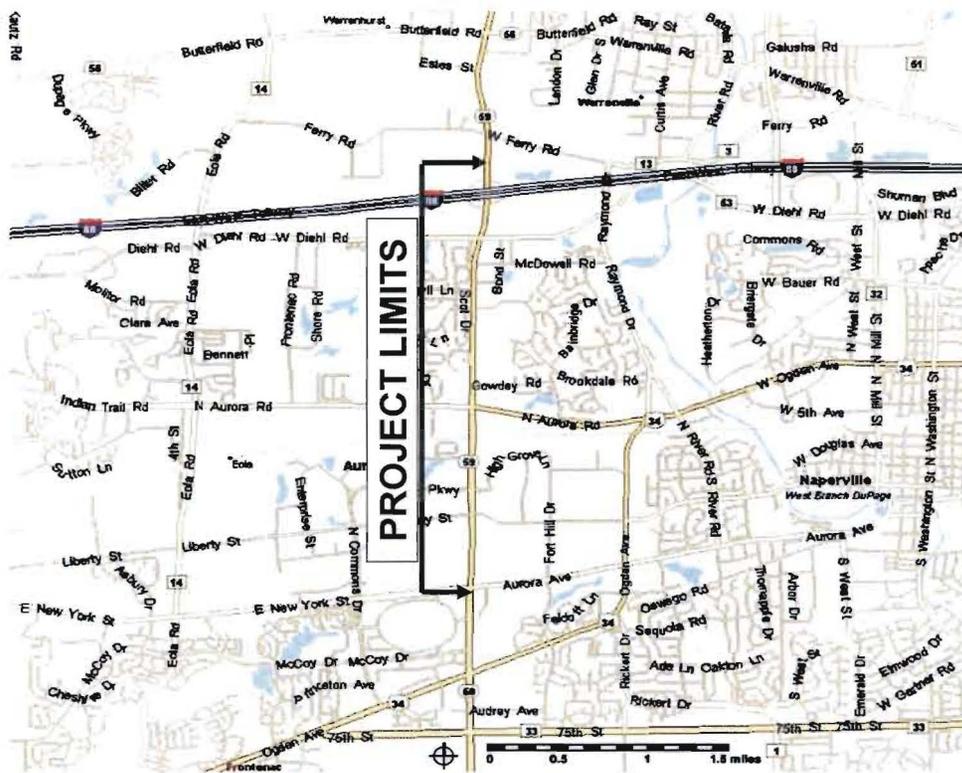
**RECOMMENDATION:**

Suspend enforcement of Section 5-4-13:3 (Nonconforming Signs, Relocation of Signs) of the Naperville Municipal Code for property/business owners who are required to relocate existing ground signs due to IDOT's Route 59 expansion project.

**ATTACHMENTS:**

1. Route 59 Ground Signs – Attachment 1 – Project Location Map
2. Route 59 Ground Signs – Attachment 2 – List of Potential Signs
3. Route 59 Ground Signs – Attachment 3 – Letter from Chamber of Commerce

# Project Location



Northern Terminus:  
North of Interstate 88

Southern Terminus:  
New York Street / Aurora Avenue

Approximate Length of Improvement: 3.5 miles

## *Illinois Route 59 Expansion*



Illinois Department of Transportation

**TENG**

Route 59 Expansion - Existing Ground Signs  
Potential Signs in IDOT's New Right-of-Way

Business	Location	Type of sign	# of Signs
1751 - 1771 W. Diehl Road	1751 W. Diehl Road	Multi Tenant	1
7 Eleven	1663 N. Route 59	Single Tenant	1
BP Amoco	1983 Brookdale Road	Single Tenant	1
Burlington Coat Factory	620 S. Route 59	Single Tenant	1
Chase Bank	1396 N. Route 59	Single Tenant	1
Delta Sonic	1780 North Aurora Road (on Route 59)	Directionals	2
Delta Sonic	1780 North Aurora Road (on Route 59)	Single Tenant	1
Delta Sonic	1780 North Aurora Road (on North Aurora)	Directionals	2
Design Pointe	1320 N. Route 59	Multi Tenant	3
Design Pointe	1320 N. Route 59	Commercial ID	2
Extended StayAmerica	1575 Bond Street	Single Tenant	1
Vacant Restaurant	1975 Glacier Park Avenue	Single Tenant	1
Mobil	1671 N. Route 59	Single Tenant	1
Multiple Concrete Corp	1768 - 1776 North Aurora Road	Multi Tenant	1
NeuDearborn Station	NW Corner of Route 59 & Amersale Drive	Residential ID	1
Odyssey World	SW Corner - Route 59 & Ferry Road	Directional	1
Pebblewood Center	1550 N. Route 59 (NE Corner Route 59 & LaSalle)	Multi Tenant	1
Pebblewood Commons	1979 McDowell Road	Multi Tenant	1
Phoenix Closures	1899 High Grove Lane	Single Tenant	1
Railway Plaza Apartments	1807 Continental Avenue	Residential ID	1
Railway Plaza Apartments	1807 Continental Avenue	Residential ID	1
Red Roof Inn	1698 W. Diehl Road	Single Tenant	1
Commercial Building	1600 Pebblewood Lane	Single Tenant	1
Shopping Center	760 N. Route 59	Multi Tenant	1
Shopping Center	1778 North Aurora Road	Multi Tenant	1
Speedway	631 N. Route 59	Single Tenant	1
Steak 'n Shake	1620 N. Route 59	Single Tenant	1
Commercial Building	604 - 612 S. Route 59	Multi Tenant	1
Vacant Building	1971 Gowdey Road	Base only	1
Walgreens	688 Amersale Drive	Single Tenant	1
Westridge Court	SE Corner - Route 59 & Jefferson Avenue	Multi Tenant	1
	Total		36



October 11, 2010

Trude Terreberry  
Code Enforcement Officer  
City of Naperville  
400 S. Eagle Street  
Naperville, IL 60540

Dear Trude:

Thank you for reaching out to the Chamber regarding the impact Route 59 expansion will have on businesses in the corridor. It is our understanding that this process will require the relocation of 33 commercial signs.

The Chamber strongly supports the staff's position that these businesses should be able to relocate their signs out of the right-of-way, without having to comply with all aspects of the City's updated sign code. While some of these signs may be nonconforming, forcing these businesses to purchase a new sign would cause a significant burden.

During times of greater economic prosperity, it might have been possible for the City to partner with these businesses to encourage them to update their signs. However, these are difficult economic times and most of these businesses will observe disruptions related to the expansion project.

The proposal to allow the signs to be relocated without having to update to the standards of the current sign ordinance is fair and sensible regulation.

We applaud the staff for taking this proactive position that is fair to all parties involved. The expansion of Route 59 is critical to our continued economic vibrancy, but all efforts must be undertaken to lessen the impact on the most affected businesses.

Please let us know if the Chamber can be of further support on this item. Thank you for your time and consideration of our opinion on this matter.

Sincerely,

A handwritten signature in black ink, appearing to read 'John Schmitt', is written over a light blue horizontal line.

John Schmitt  
President & CEO

Cc: John Rutkowski, City of Naperville  
Marcie Schatz, City of Naperville

**ATTACHMENT 3**

*The* **BusinessVoice**





# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Jackson Avenue and Chicago Avenue Parking Revisions

**TYPE OF VOTE:** Simple Majority

**ACTION REQUESTED:**

Pass the ordinance to amend and establish parking restrictions in support of the revised Jackson Avenue parking design and relocate two accessible parking spaces to the Riverwalk Parking Lot.

**BOARD/COMMISSION REVIEW:**

At their October 6, 2010 meeting, the Advisory Commission on Disabilities voted not to oppose the relocation of the two accessible parking spaces from on-street on Chicago and Jackson Avenues to the Riverwalk Parking Lot (vote 6-0). The Transportation Advisory Board approved the recommendation 8 to 1 to revise the parking restrictions on Jackson Avenue and Chicago Avenue at their August 7, 2010 meeting. The dissenting vote was based on the relocation of the accessible spaces to the Riverwalk Parking Lot based on an increase in walking distance for persons with disabilities to certain businesses.

**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item No.	Action
09/07/2010	I-9	Tabled to gather input from the Advisory Commission on Disabilities relative to the relocation of the two ADA spaces.
05/04/2010	N-2	City Council passed the ordinance to establish temporary parking regulations in support of the trial Jackson Avenue Parking Design and directed staff to report on traffic and parking operational effectiveness within 6 months of the implementation of the plan.

**DEPARTMENT:** TED Business Group

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

**FISCAL IMPACT:**

Estimated \$3,000 for temporary markings and traffic signs.

**BACKGROUND:**

Given the pavement resurfacing project and in conjunction with the Downtown Parking Management Study recommendations, staff considered a variety of parking design options for Jackson Avenue between Washington Street and Main Street. The goal was to better serve the downtown business needs and to optimize parking in the area while maintaining traffic safety and efficiency. With City Council's approval, a revised parking design layout that includes angle parking on both sides of Jackson Avenue was implemented in early June 2010. The parking and traffic management plan was to be evaluated to determine operational effectiveness over the next 6 months.

Although only four months have passed since implementation of the revised parking plan, a final decision on the parking configuration is being made before the weather changes in order to install permanent pavement markings on the north side of Jackson Avenue.

At the September 7, 2010 City Council meeting, staff recommended that City Council make permanent the redesign of the Jackson Avenue parking configuration, which would increase the total number of parking spaces from 37 to 43 spaces (see previous memo attached). In addition to the increased number of spaces, the recommended layout would establish truck loading zones and times to alleviate the double-parking that took place regularly due to delivery of goods.

Traffic investigations during the trial period showed that the staff recommended parking redesign was effective. The majority of the Jackson Avenue businesses and property owners supported the revised parking plan, as well as the Downtown Naperville Alliance (DNA), the Naperville Development Partnership, and TAB.

During the September 7, 2010 meeting, the City Council tabled this item to allow the Advisory Commission on Disabilities (ACD) to provide a recommendation on the relocation of two accessible parking spaces from Jackson and Chicago Avenues to the Riverwalk surface parking lot. This recommendation was supported by the Downtown Parking Management Study consultant, and would provide an 8-foot accessible aisle adjacent to the parking space.

**DISCUSSION:**

City staff has historically worked with the downtown business owners and DNA to decide where on-street accessible parking spaces should be located. When a request for an accessible space came in, we worked with these two stakeholders to confirm the need and then determine where the space should be appropriately located.

Prior to the September 7 City Council meeting, members of the City Council received an e-mail from a user of the accessible spaces concerned about the centralization of the accessible spaces in the parking lots. The resident noted that while the on-street accessible spaces do have some setbacks such as no dedicated loading zone and distance to a ramp, the multiple on-street spaces do result in shorter distances to many downtown destinations.

The ACD considered this item during their October 6, 2010 meeting. The resident's e-mail was included in the packet so the commission understood the resident's concerns and perspective. While noting that centralizing the accessible spaces into the parking lot could create a greater

*Jackson Avenue and Chicago Avenue Parking Revisions  
October 19, 2010  
Page 3 of 3*

distance to some destinations, the ACD felt that the dedicated loading zone and distance to ramps was a greater benefit. The ACD reviewed the number of accessible parking locations in Downtown public parking lots. The majority of destinations were within one block, and there were no destinations that exceeded a two block distance.

Based upon these factors, the ACD voted not to oppose the relocation of the two accessible parking spaces from Chicago and Jackson Avenues to the Riverwalk Parking Lot (vote 6-0). Attached is a letter from the Chairman of the ACD confirming the commission's discussion and decision. One commissioner that was absent from the meeting sent the attached email questioning the decision to relocate given the need for accessible spaces throughout the Downtown, however staff clarified that there are already dispersed accessible parking areas throughout the Downtown.

**RECOMMENDATION:**

Pass the ordinance to amend and establish parking restrictions in support of the revised Jackson Avenue parking design and relocate two accessible parking spaces to the Riverwalk Parking Lot.

**ATTACHMENTS:**

1. July 22 Notification Letter
2. Letter from the Chairman of the Advisory Commission on Disabilities
3. Correspondence Between Staff and ACD Commissioner
4. September 7, 2010 Previous Paperwork
5. Previous Jackson Avenue Parking Layout
6. Current Trial Parking Layout
7. Ordinance

October 12, 2010

Mayor A. George Pradel  
City of Naperville  
400 S. Eagle Street  
Naperville, IL 60540

Subject: Jackson St. On Street Accessible Parking

Dear Mayor Pradel:

This letter is in response to the City Council directing City staff to seek input from the Advisory Commission on Disability (ACD) on a plan to relocate accessible on-street parking spaces from Chicago Ave. and Jackson Ave. to the Riverwalk parking lot. I am also responding to a letter sent to the ACD by Mr. Wayne Cummings where he expressed his opposition to the relocation of the spaces to the Riverwalk parking lot. During the ACD meeting on October 6, 2010 a discussion was held on this issue and the Commission does not oppose the relocation of the spaces for the following reasons:

Recommendation to avoid creation of "accessible on street spaces" that do not contain all elements of an accessible space (these spaces do not contain an access aisle adjacent to the space)

Absence of appropriate curb ramps located near these two spaces

Relocation of the spaces may result in further walking distances to some businesses but shorter walking distances to other businesses will also occur

Currently there are more than double the number of required accessible parking spaces provided in city parking lots throughout the downtown area

Additionally, the ACD recommends that the City continue to explore locations where accessible on street parking spaces can be provided with an appropriate access aisle and adjacent curb ramp. Simply installing a sign at a parking space does not make it an accessible space. As Mr. Cummings notes in his letter to the ACD not all individuals with mobility disabilities use a mobility device. While this is correct people associate the presence of a sign designating an accessible space with all elements of an accessible space being present and that includes the access aisle. The lack of an appropriate access aisle may be problematic for someone attempting to use the space.

While the Americans with Disabilities Act (ADA) does not currently contain scoping and technical requirements for accessible on street parking spaces the U.S. Access Board is working on guidelines that will address this issue. At some point there will be a requirement under the ADA for accessible on street parking spaces and the City will be better prepared for this requirement if it continues to explore locations for accessible spaces throughout the downtown area.

Sincerely,



Peter Berg, Chairperson  
Mayor's Advisory Commission on Disabilities

cc: City Council members  
Marita Manning, Accessibility Coordinator, City of Naperville  
Bill Novak City of Naperville  
Mr. Wayne Cummings  
Advisory Commission on Disability Commissioners

**From:** DiSanto, Dan  
**Sent:** Wednesday, October 13, 2010 10:37 AM  
**To:** DiSanto, Dan  
**Subject:** RE: Downtown accessible parking

**Page: 115 - Agenda Item: J.1.**

Thanks for clarifying, Marita!

*Judi Buckman*  
**Speech/Language Pathologist**  
**Brookdale Elementary School**  
[judi\\_buckman@ipsd.org](mailto:judi_buckman@ipsd.org)  
1-630-428-7386

Find a profession you love, and you'll never work a day in your life !!!

---

**From:** Manning, Marita [ManningM@naperville.il.us]  
**Sent:** Monday, September 27, 2010 10:06 AM  
**To:** Buckman, Judi  
**Cc:** 'Peter Berg'  
**Subject:** RE: Downtown accessible parking

Hi Judi-

Just to clarify – the City does not designate accessible spaces for wheelchair users only. No spaces are being moved to a parking garage. The spaces that are on Chicago and Jackson, eastside of Main, are simply being placed on the west side of Main Street on Jackson in the parking lot on the southwest corner. And as far as “locating spots throughout the downtown area,” (dispersed parking), I highlighted 5 different downtown locations that provide exactly that.

Please let me know if you have any other comments!

Marita

**From:** Buckman, Judi [mailto:judi\_buckman@ipsd.org]  
**Sent:** Thursday, September 23, 2010 4:01 PM  
**To:** Manning, Marita  
**Subject:** RE: Downtown accessible parking

Marita,

I tend to agree with the writer (Mr. Cummings) that accessible parking should not be designated for wheelchair use only. By locating spots throughout the downtown area, we are in fact encouraging seniors to come downtown more often rather than use strip mall shopping away from the center of town. Locating spaces inside the parking garages really does inconvenience those for whom ambulation is difficult. Judi

*Judi Buckman*  
**Speech/Language Pathologist**  
**DE SPEAKABLE ME!!!**

**Brookdale Elementary School**  
[judi\\_buckman@ipsd.org](mailto:judi_buckman@ipsd.org)  
1-630-428-7386

Find a profession you love, and you'll never work a day in your life !!!

*Marita Manning*  
Accessibility Coordinator  
City Manager's Office  
City of Naperville  
400 S. Eagle Street  
Naperville, IL. 60540  
630.420.6725  
[Manningm@naperville.il.us](mailto:Manningm@naperville.il.us)



# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Jackson Avenue and Chicago Avenue Parking Revisions

**TYPE OF VOTE:** Simple Majority

**ACTION REQUESTED:**

Pass the ordinance to amend and establish parking restrictions in support of the revised Jackson Avenue parking design and relocate two ADA compliant parking spaces to the Riverwalk Parking Lot.

**BOARD/COMMISSION REVIEW:**

The Transportation Advisory Board approved the recommendation 8 to 1 to revise the parking restrictions on Jackson Avenue and Chicago Avenue at their August 7, 2010 meeting. The dissenting vote was based on the relocation of the ADA accessible spaces to the Riverwalk Parking Lot based on an increase in walking distance for persons with disabilities to certain businesses.

**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item No.	Action
05/04/2010	N-2	City Council passed the ordinance to establish temporary parking regulations in support of the trial Jackson Avenue Parking Design and directed staff to report on traffic and parking operational effectiveness within 6 months of the implementation of the plan.

**DEPARTMENT:** TED Business Group

**SUBMITTED BY:** Steve Cope, Project Manager

**FISCAL IMPACT:**

Estimated \$3,000 for temporary markings and traffic signs.

**BACKGROUND:**

Given the pavement resurfacing project and in conjunction with the Downtown Parking Management Study recommendations, staff considered a variety of parking design options for

*Jackson Avenue and Chicago Avenue Parking Revisions  
September 7, 2010  
Page 2 of 4*

Jackson Avenue between Washington Street and Main Street. The goal was to better serve the downtown business needs and to optimize parking in the area while maintaining traffic safety and efficiency. With City Council's approval, a revised parking design layout that includes angle parking on both sides of Jackson Avenue was implemented in early June 2010. The parking and traffic management plan is to be evaluated to determine operational effectiveness over the next 6 months.

**DISCUSSION:**

Although only two months have passed since implementation of the revised parking plan, a final decision on the parking configuration must be made before the weather changes in order to install permanent pavement markings on the north side of Jackson Avenue. Staff directed the roadway contractor to install temporary pavement markings along the north side of Jackson Avenue in consideration that the trial parking configuration might prove to be ineffective. Pavement markings are generally completed by October of each year.

*Previous Parking Layout (Total Spaces – 37)*

The parking design consisted of parallel parking on the north side of the street and angle parking on the south side. It provided 35 parking spaces and two ADA accessible spaces. Double-parking took place daily to accomplish the delivery of goods.

*Current Trial Parking Layout (Total Spaces – 43)*

This parking design consists of angle parking on both sides of the street except for the first three spaces on the north side nearest Washington Street. It provides 42 parking spaces and one ADA accessible space. This plan calls for the ADA accessible space previously adjacent to Sullivan's to be relocated to the Riverwalk Parking Lot.

Truck loading zones are established at each end of the block and utilize 13 of the total angle parking during the hours of 8 a.m. to 4 p.m. Monday through Friday and 8 a.m. to noon on Saturday. Public parking is permissible in these spaces outside of the hours they are restricted to truck deliveries.

The 15-foot travel lane is insufficient in width for a vehicle to pass around a parked truck if they are not in the designated truck loading zones or double parked. Staff was clear when presenting this proposal that the current parking configuration can only be a viable solution if trucks are prohibited from double-parking and only use the designated loading zones. The support of the business owners by managing their delivery schedules and motorists' compliance with the truck loading zone regulations remain essential.

*Traffic Investigations*

Staff initiated a traffic investigation on February 23 to gain a first-hand perspective on traffic, parking and loading conditions on Jackson Avenue in order to establish benchmark data and to assist in developing a recommendation for future parking designs. Staff concluded the three-day traffic investigation, which determined:

- The subject street segment experiences very low traffic volume during normal truck delivery periods and that through-traffic is approximately 6 vehicles every 15-minutes.

- Parking occupancy rises significantly after 10 a.m. averaging 92% occupancy, as opposed to 68% before 10 a.m.
- Almost 70% of all deliveries were to Sullivan's. Delivery times ranged from 1 minute to 35 minutes with the average delivery time of 14.2 minutes.

Three post-implementation field studies were performed on Thursday, June 24, Wednesday, June 30 and Tuesday, July 6. The three-day traffic investigation determined:

- The subject street segment continues to experience very low traffic volume during normal truck delivery periods and that through-traffic is approximately 6.8 vehicles every 15-minutes.
- Parking occupancy is up from the February studies, after 10 a.m. is averaging 97% occupancy and 75% before 10 a.m. This is likely related to the decrease in parking spaces during the period of 8 a.m. to 4 p.m. The truck loading zones hours of restriction conflict with the heavy noon to 2 PM hours of parking demand, but the configuration still provides 6 additional on-street parking spaces during our heaviest demand period of 6 PM to 10 PM.
- 50% of all deliveries were to Sullivan's, 30% to Jimmy's Grill and 9% to Beidelman's. Delivery times ranged from 1 minute to 48 minutes with the average delivery time remaining at 14 minutes.

*Other Observations and Considerations*

- Staff observed a number of business employees parking on Jackson Avenue instead of parking in the CBD employees' designated parking areas.
- Parking and loading compliance improved as we implemented corrective measures, such as red flags on the parking signage to highlight the loading zone regulations. When the parking system was first implemented, compliance with the truck loading zones was inadequate and we experienced occasional traffic jams and irritated motorists.
- During the lunch hours, we see 100% occupancy of the spaces, but good turn over. One car leaves and another is parking quickly thereafter.
- In general the parking system is working well. We have received only one complaint from adjacent businesses and that came prior to the corrective measures taken to improve motorist compliance with the posted regulations.

*Jackson Avenue Property and Business Owners' Input*

The majority of the Jackson Avenue businesses and property owners supported the current parking and traffic management plan from the outset and believes it best serves their collective needs. A letter was sent on July 22 seeking their input on how the parking and traffic management system is working. Staff requested that they respond by July 28 in order to have their input inserted into this recommendation or they may attend the August 7 TAB meeting. One business owner provided his verbal support for the current configuration. No others have responded.

*Jackson Avenue and Chicago Avenue Parking Revisions  
September 7, 2010  
Page 4 of 4*

*Other Stakeholder Input*

The Downtown Naperville Alliance (DNA) and the Naperville Development Partnership continue to support the current parking configuration. They report that they have received no complaints related to the new parking system.

*Chicago Avenue ADA Accessible Parking Space Relocation*

While this recommendation is mainly related to the revised parking configuration on Jackson Avenue, the relocation of an ADA accessible space from Jackson Avenue to the Riverwalk Parking Lot should be done simultaneously with the relocation of the ADA parking space on Chicago Avenue.

When the City Council approved Sullivan's valet parking permit the ADA parking spaces along the north side of Chicago Avenue were relocated. One was moved to Jackson Avenue where the truck loading zone is now situated and the other was moved two spaces to the east along the north side of Chicago Avenue. This space is now inconveniently located away from the sidewalk ramp at the corner of Main Street and Chicago Avenue.

Through the process of addressing a variety of special on-street parking uses with the DNA and in accordance with the Downtown Parking Management Study (DPMS) short-term work items, a recommendation to relocate the Chicago Avenue ADA parking space to the Riverwalk Parking Lot was approved by the DNA. With the Chicago Avenue and Jackson Avenue ADA spaces relocated to the Riverwalk Parking Lot, this essentially reserves the eastern-most line of parking within lot for persons with disabilities and brings the parking spaces into compliance with ADA design standards. The distances to travel from the Riverwalk Parking Lot to Sullivan's entrance is approximately 180 feet, which is approximately the same distance from the Chicago Avenue ADA space to the entrance.

Further, the DPMS consultant recommends providing ADA accessible spaces in the surface parking lots where they can be installed with an 8-foot accessible aisle. If they are provided on-street, they should be located adjacent to an accessible sidewalk ramp. Staff concurs with the DNA and recommends the Chicago Avenue ADA parking space be relocated to the Riverwalk Parking Lot.

**RECOMMENDATION:**

Pass the ordinance to amend and establish parking restrictions in support of the revised Jackson Avenue parking design and relocate two ADA compliant parking spaces to the Riverwalk Parking Lot.

**ATTACHMENTS:**

1. July 22 Notification Letter
2. Previous Jackson Avenue Parking Layout
3. Current Trial Parking Layout
4. Ordinance

July 22, 2010

Dear Jackson Avenue Business/Property Owner,

As you know, the City of Naperville altered the parking configuration on Jackson Avenue from Main Street to Washington Street in attempt to better meet the needs of the Jackson Avenue businesses and to address truck deliveries on the street. With the new configuration, it is critical that truck deliveries are made within the designated truck loading zones so as not to impede traffic flow. The current parking layout is still considered temporary as we evaluate its appropriateness and effectiveness in parking and traffic management. City staff did recognize areas for improvement in communicating and enhancing the parking/truck loading regulations and once we completed those traffic sign and pavement marking improvements, we've witnessed and recorded better compliance and traffic operations on Jackson Avenue.

An important part of the evaluation of this parking and traffic management system is the input of the affected business and property owners. At this time I ask that you share your observations and thoughts with me regarding this project. Your input will become part of the final recommendation to the Transportation Advisory Board and the City Council. Specifically, please provide your thoughts on the following topics:

- Is the trial parking and traffic management system an improvement from the previous system? Would you like this parking configuration to be permanently installed?
- Are truck drivers using the truck loading zones correctly? If not, how might we improve compliance with the loading zone operations?
- Are passenger-vehicle motorists respecting the truck loading zones regulations?
- How is through-traffic affected now as compared to the previous parking configuration?
- What comments have you heard from your patrons?
- Any other thoughts you might want to share?

I will be taking a report to the Transportation Advisory Board at their August 7, 2010 meeting. TAB meets at 8 a.m. in the City Council Chambers on the first Saturday of each month. If you prefer, you may attend the meeting and sign up to speak directly to the board. Otherwise, I will include your comments in the recommendation, if received by July 28, 2010. Please let me know if you prefer to remain anonymous. As usual, if you have any questions or would like to provide input directly to me, please call (630) 420-6066 or email me at [copes@naperville.il.us](mailto:copes@naperville.il.us). Thank you for your time and attention to this matter.

Sincerely,

Steve Cope  
Project Manager  
City of Naperville

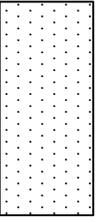
C: Transportation Advisory Board  
Downtown Naperville Alliance



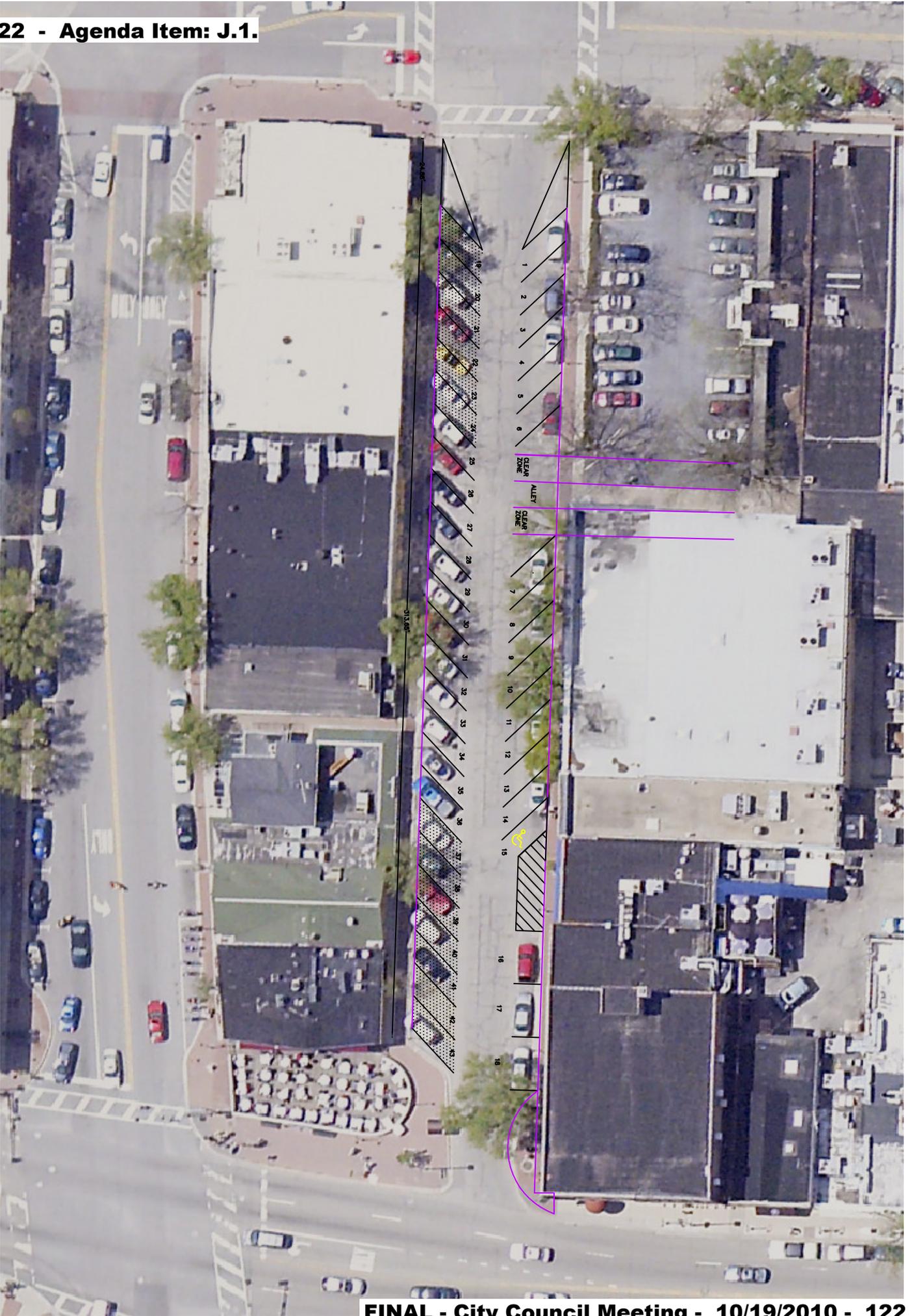
Previous Jackson Avenue Parking Layout

# LEGEND

NO PARKING  
LOADING ZONE  
8 am - 4 pm  
MON - FRI  
SAT 8AM - 12PM



Current Trial Parking Layout



ORDINANCE NO. 10 -

**AN ORDINANCE ESTABLISHING PARKING RESTRICTIONS FOR JACKSON AVENUE, CHICAGO AVENUE AND RIVERWALK PARKING LOT**

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

Street	Area of Restriction	Side	Ord.
<u>Jackson Avenue</u>	<u>From a point 158' west of Washington Street to a point 182' west of Washington Street.</u>	<u>North</u>	
<del>Jackson Avenue</del>	<del>From a point 82' west of Washington Street to a point 112' west of Washington Street.</del>	<del>South</del>	<del>92-210</del>
<del>Chicago Avenue</del>	<del>From a point 95' east of Main Street to a point 135' west of Washington Street.</del>	<del>North</del>	<del>01-154</del>
Riverwalk Lot	<u>24</u> spaces as marked		92-184

**SECTION 2:** Section XIII, Loading Zones, of the Naperville Traffic Schedule Manual is hereby amended by adding the underlined and deleting the stricken language as follows:

Street	Area of Restriction	Side	Ord.
<del>JACKSON AVE.</del>	<del>From a point 65' east of Main St. to a point 123' east of Main St. (15-minute passenger vehicles/30-minute commercial vehicles)</del>	<del>North</del>	<del>07-112</del>

Jackson Avenue                      From a point 90' west of Washington Street to a point 177' west of Washington Street. Truck Loading Only, 8 a.m. to 4 p.m., Monday thru Friday, 8 a.m. to 12 p.m. Saturday. (7 parking stalls)                      South

Jackson Avenue                      From a point 83' east of Main Street to a point 137' east of Main Street. Truck Loading Only, 8 a.m. to 4 p.m., Monday thru Friday, 8 a.m. to 12 p.m. Saturday. (6 parking stalls)                      South

**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



# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Recommend the Award of RFP 11-072, Old Plank Park Phase III Consultant Engineering Services

---

**TYPE OF VOTE:** Simple Majority

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**ACTION REQUESTED:**

Approve the Award of RFP 11-072, Old Plank Park Phase III Consultant Engineering Services, to URS Corporation for an amount not to exceed \$217,132.86, plus a 5% contingency.

---

**BOARD/COMMISSION REVIEW:**

N/A

---

**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item No.	Action
6/2/2009	I 8	Approved RFQ 09-177 to pre-qualify five firms for Construction Engineering Services.

**DEPARTMENT:** Procurement Services  
Transportation Engineering & Development

---

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

---

**FISCAL IMPACT:**

Budgeted Account #: 301-4710-431-35.03  
Budgeted Amount: \$491,000 (CIP# SW011 FY10-11)  
(Cost savings will be used to offset future borrowing).

---

\* 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:**

The construction project planned for Old Plank Park and the adjacent Spring Hill neighborhood is the latest phase of the larger Steeple Run Watershed Project designed to alleviate flooding issues along Huffman Street. Previous phases of the project, which began in 2004, include the

excavation of the Country Commons basin to accommodate more stormwater detention and the installation of large storm sewers beneath Huffman Street.

The primary goal of the Old Plank Park phase of the project is to expand the existing stormwater detention area within Old Plank Park to significantly increase the basin's capacity to store stormwater runoff during major storm events. In total, over 46 acre-feet of additional storage volume will be provided for stormwater. At other times, the basin will remain dry with the help of an underdrain system and pump station. It will be landscaped with native plantings suitable for a stormwater basin and mowed paths will be provided for walking and hiking.

In addition to the work in Old Plank Park, the project will also include the replacement of the corroded and collapsed storm sewers within the Spring Hill Greenway immediately upstream of the Old Plank Park basin. This work will help reduce standing water problems and allow the area to drain as it was designed. The existing Park District play lot, which is subject to frequent inundation, will also be relocated as part of this project. The city will remove the old play lot and construct a new pad on higher ground within the neighborhood. The Park District will then construct the new play lot with new playground equipment.

Construction is expected to begin this fall with a completion date of October 2011. Construction will include mass earth excavation, relocation of public utilities, construction of cast-in-place concrete retaining walls and drainage structures, and a 40-foot-deep stormwater pump station. Much of this work will be done in the shadow of the existing cellular communications towers on the site. This work requires full-time inspection while the contractor is working to ensure public safety and conformance with the contract documents.

TED staff held a Public Information Meeting on Wednesday, September 29, 2010. The Spring Hill Residents were invited to go over the construction plans and the relocation of the playlot.

TED staff has evaluated using in-house engineering and inspection staff versus hiring an engineering consultant to perform the construction engineering services associated with the work at Old Plank Park. Based on the duration of the project and the hours of inspection anticipated, staff is recommending that an engineering consultant be retained for this work.

**DISCUSSION:**

NOTIFICATION AND RESPONSE:

Notices Sent:	5
Planholders:	5
Proposals Received:	4

Proposals were requested from the five pre-qualified firms selected through RFQ 09-177 for Consultant Engineering Services of Phases III Engineering for the proposed improvements at Old Plank Park. Four of the five consulting firms participated in the RFP process and submitted cost proposals. The fifth consultant, Civiltech Engineering, sent a letter stating that they did not have the resources available for the project. The results are provided in the tables below:

11-072, Old Plank Park Ph III Eng.  
October 19, 2010  
Page 3 of 3

Name of Consultant	Average Score	Cost Proposal	Quality Adjusted Cost
URS Corporation	86.75	\$217,132.86	\$250,297.24
Christopher B. Burke Engineering, LTD.	83.25	\$234,794.08	\$282,034.93
TranSystems Corporation	88.50	\$407,109.44	\$460,010.67
AECOM	82.50	\$414,872.57	\$502,875.84

The Engineering staff believes that the difference in the cost proposals received is reflected in the amount of work each firm currently has for their employees so the proposals are priced accordingly.

URS had the lowest quality adjusted score and is being recommended for contract award.

**RECOMMENDATION:**

Approve the Award of RFP 11-072, Old Plank Park Phase III Consultant Engineering Services, to URS Corporation for an amount not to exceed \$217,132.86, plus a 5% contingency.

**ATTACHMENTS:**

1. CIP Page

**Project Number:** SW011      **Project Title:** Huffman Street/Steeple Run Watershed Improvements  
**Department Name:** Transportation, Engineering & Development      **CIP Status:** Previous Year - No Change  
**Project Purpose:** This project supports the implementation of the Steeple Run Watershed study. FUNCTION(S): Stormwater and Safety.

**Category Code:** LR      **Sector:** Northeast  
**Criteria:** Funding, Mandate, Investment, Need      **WF Number:** (none)

**Project Narrative:**

This project involves construction of additional storm water detention storage and storm sewer system improvements to relieve damaging flooding in the Steeple Run Watershed. The Country Commons Park basin will have the western embankment reconstructed and a floodwall installed to improve the integrity of the reservoir. Previously completed improvements have provided additional storm water storage at Country Commons Park, enlargement of the Old Plank Park basin, and storm sewer improvements on Huffman Street.

**External Funding Sources Available**

DuPage County

**Projected Timetable**

Construction and Construction Engineering of Country Commons Floodwall in FY11-12.

**Impact on Operating Budget**

This work increases maintenance costs needed to maintain the pumping stations and stormwater control features.

**Project Budget Impact Summary**

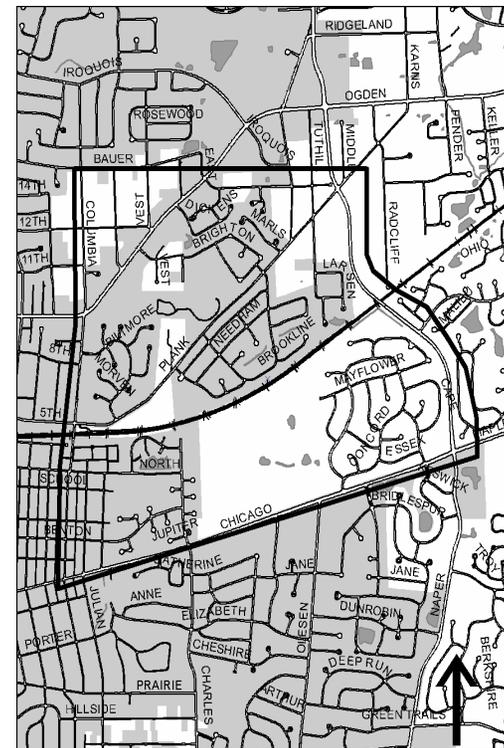
	FY11-12	FY12-13	FY13-14	FY14-15	FY15-16	Total CIP
Impact Detail	9,000	10,000	10,000	11,000	12,000	52,000
Subtotal	9,000	10,000	10,000	11,000	12,000	52,000
Prior Year(s) Impact						0
Total Project Impact						52,000

**Funding Source Summary**

Funding Source	FY11-12	FY12-13	FY13-14	FY14-15	FY15-16	Total Source
Unfunded Capital	2,550,000	0	0	0	0	2,550,000
Subtotal	2,550,000	0	0	0	0	2,550,000
Prior Year(s) Expenditures						7,551,637
Total All Sources						10,101,637

**Project Cost Summary**

Expense Category	Prior Year(s) Expenditures	FY10-11 Budget	FY10-11 Year-to-Date	FY11-12	FY12-13	FY13-14	FY14-15	FY15-16	Total CIP
Construction	4,058,360	5,659,000	35,029	2,370,000	0	0	0	0	2,370,000
Engineering	1,282,283	491,000	83,597	180,000	0	0	0	0	180,000
Land Acquisition	2,088,390	0	0	0	0	0	0	0	0
Services	3,978	0	0	0	0	0	0	0	0
Subtotal	7,433,012	6,150,000	118,625	2,550,000	0	0	0	0	2,550,000
Prior Year(s) Expenditures									7,551,637
Total Project Cost									10,101,637





# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Recommend the Award of Bid 11-051, Old Plank Park Drainage Improvements

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**TYPE OF VOTE:** Simple Majority

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**ACTION REQUESTED:**

Recommend the award of Bid 11-051, Old Plank Park Drainage Improvements, to Herlihy Mid-Continent Company, for an amount not to exceed \$3,705,169.25, plus a 3% contingency.

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**BOARD/COMMISSION REVIEW:**

---

**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item No.	Action

**DEPARTMENT:** Procurement Services  
Transportation, Engineering and Development

---

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

---

**FISCAL IMPACT:**

Budgeted Account: 330-4710-431.70-89  
Budgeted Amount: \$5,529,000 (CIP #SW011 FY10-11)  
(Cost savings will be used to offset future borrowing).

\* 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:**

This project is a key component of an effort to mitigate residential flooding issues on Huffman Street. The purpose of this project is two-fold. First, the aging drainage system that runs through the middle of the Spring Hill subdivision will be replaced and the tot lot will be relocated out of the floodplain. Second, Old Plank Park and the adjacent undeveloped parcel to the west will be excavated to provide additional stormwater detention to benefit areas

downstream, primarily the homes on Huffman Street. These improvements include mass excavation, watermain relocation, storm sewer installation, an underdrain/dewatering system with a pump station, retaining walls, and landscape restoration.

**DISCUSSION:**

**NOTIFICATION AND RESPONSE:**

Notices Sent: 124  
Planholders: 46  
Bids Received: 8

<b>Company:</b>	<b>Bid Amount:</b>
<b>Herlihy Mid-Continent Company</b>	<b>\$3,705,169.25</b>
Benchmark Construction Company	\$3,929,434.40
Earthworks	\$4,151,172.50
Martam Construction, Inc.	\$4,169,206.50
Bell Land Improvements	\$4,546,712.17
<b><i>Engineers' Estimate</i></b>	<b><i>\$4,700,000.00</i></b>
J.S. Riemer, Inc.	\$4,874,543.25
H. Linden & Sons Sewer & Water	\$5,353,400.50
Rossi Contractors, Inc.	\$6,168,000.00

**RECOMMENDATION:**

Recommend the award of Bid 11-051, Old Plank Park Drainage Improvements, to Herlihy Mid-Continent Company, for an amount not to exceed \$3,705,169.25, plus a 3% contingency.

**ATTACHMENTS:**

1. CIP Page

**Project Number:** SW011 **Project Title:** Huffman Street/Steeple Run Watershed Improvements  
**Department Name:** Transportation, Engineering & Development **CIP Status:** Previous Year - No Change  
**Project Purpose:** This project supports the implementation of the Steeple Run Watershed study. FUNCTION(S): Stormwater and Safety.

**Category Code:** LR **Sector:** Northeast  
**Criteria:** Funding, Mandate, Investment, Need **WF Number:** (none)

**Project Narrative:**

This project involves construction of additional storm water detention storage and storm sewer system improvements to relieve damaging flooding in the Steeple Run Watershed. The Country Commons Park basin will have the western embankment reconstructed and a floodwall installed to improve the integrity of the reservoir. Previously completed improvements have provided additional storm water storage at Country Commons Park, enlargement of the Old Plank Park basin, and storm sewer improvements on Huffman Street.

**External Funding Sources Available**

DuPage County

**Projected Timetable**

Construction and Construction Engineering of Country Commons Floodwall in FY11-12.

**Impact on Operating Budget**

This work increases maintenance costs needed to maintain the pumping stations and stormwater control features.

**Project Budget Impact Summary**

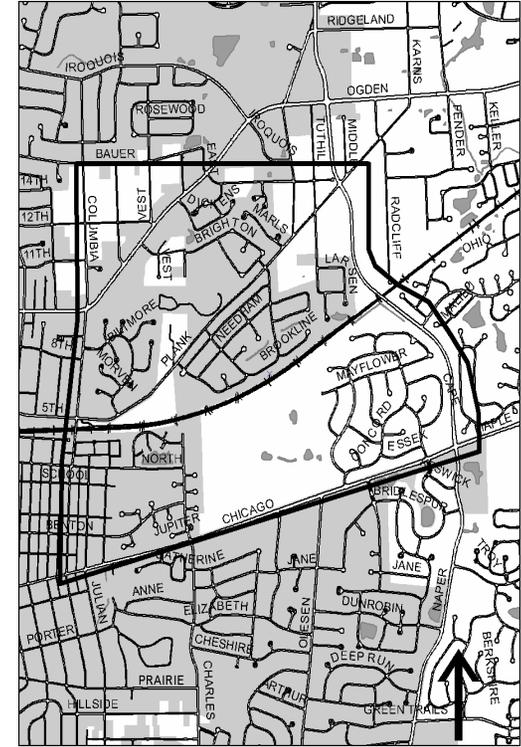
	FY11-12	FY12-13	FY13-14	FY14-15	FY15-16	Total CIP
Impact Detail	9,000	10,000	10,000	11,000	12,000	52,000
Subtotal	9,000	10,000	10,000	11,000	12,000	52,000
Prior Year(s) Impact						0
Total Project Impact						52,000

**Funding Source Summary**

Funding Source	FY11-12	FY12-13	FY13-14	FY14-15	FY15-16	Total Source
Unfunded Capital	2,550,000	0	0	0	0	2,550,000
Subtotal	2,550,000	0	0	0	0	2,550,000
Prior Year(s) Expenditures						7,551,637
Total All Sources						10,101,637

**Project Cost Summary**

Expense Category	Prior Year(s) Expenditures	FY10-11 Budget	FY10-11 Year-to-Date	FY11-12	FY12-13	FY13-14	FY14-15	FY15-16	Total CIP
Construction	4,058,360	5,659,000	35,029	2,370,000	0	0	0	0	2,370,000
Engineering	1,282,283	491,000	83,597	180,000	0	0	0	0	180,000
Land Acquisition	2,088,390	0	0	0	0	0	0	0	0
Services	3,978	0	0	0	0	0	0	0	0
Subtotal	7,433,012	6,150,000	118,625	2,550,000	0	0	0	0	2,550,000
Prior Year(s) Expenditures									7,551,637
Total Project Cost									10,101,637







# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Approve the recommendation by Aon Consulting, Inc. to renew medical insurance with Blue Cross Blue Shield of Illinois. (Procurement 11-088), authorize plan design changes for 2011 and authorize the City Manager to execute an amended Section 125 plan.

---

**TYPE OF VOTE:** Simple Majority

---

**ACTION REQUESTED:**

Award the City's medical insurance contract to Blue Cross Blue Shield of Illinois for one year for an amount not to exceed \$16,145,669 (Procurement 11-088);  
 Authorize the City Manager to execute necessary documents to effectuate plan design changes for 2011; and  
 Authorize the City Manager to amend the Section 125 plan to effectuate changes including pre-tax treatment of dependent adult children and increase the allowable maximum to \$5,000 for flexible spending accounts.

---

**BOARD/COMMISSION REVIEW:**

N/A

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**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item No.	Action
N/A		

**DEPARTMENT:** Human Resources

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**SUBMITTED BY:** Patti Magnus, Compensation and Benefits Manager

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**FISCAL IMPACT:**

**Amount of Award:** \$5,381,890 for fiscal year 10/11 and the remaining \$10,763,779 for the period May 1, 2011 through December 31, 2011

**Amount Budgeted:** \$5,432,010 in fiscal year 10/11

**Account Number:** 623-9210-585.90-47

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**BACKGROUND:**

On June 17, 2008, the City Council approved the award of RFP 09-016, Medical Benefits Broker to Aon Consulting, Inc. (Aon). The principal duty of the broker of record is to solicit, price, negotiate and recommend the award of a medical insurance vendor for the City of Naperville (6/17/08 Agenda K3)

On December 31, 2010, the city's current contract with Blue Cross Blue Shield of Illinois (BCBSIL) will expire, and as broker of record Aon completed an RFP on behalf of the city for medical benefits to commence on January 1, 2011.

**DISCUSSION:**

In September 2010, Aon presented the city with the results of the RFP for medical benefits, which include prescription drugs. The results of the RFP are based on the current plan in effect for the 2010 calendar year.

**Medical RFP**

Aon's medical RFP self funded analysis, or annual expected liability includes fixed costs; which are administrative fees and specific stop loss insurance as well as projected claims adjusted for network discounts. The results of the RFP are as follows:

<u>Carrier</u>	<u>Fixed Costs (Administrative Fees &amp; Stop Loss)</u>	<u>Projected Claims</u>	<u>Annual Expected Liability</u>
Blue Cross Blue Shield of Illinois	\$1,060,363	\$15,709,978	\$16,770,341
United Healthcare	\$1,017,624	\$15,809,186	\$16,826,810
Aetna	\$ 972,935	\$16,667,504	\$17,640,439
CIGNA	\$ 952,226	\$16,269,494	\$17,221,720

While Aetna and CIGNA provide for lower administrative costs, the projected claims are significantly higher because the network discounts they provide to the city are lower than what BCBSIL provides.

United Healthcare provided a competitive proposal, however BCBSIL's overall pricing is still the most competitive in the marketplace of full service carriers. The annual expected liability presented above is prior to any changes to plan design, and at this time Aon does not recommend a change in carrier. Additionally, BCBSIL as the incumbent can administer the nine different plan levels, which will result due to collective bargaining.

Based on above, the city's total annual expected liability is expected to increase \$897,703 or 5.6%, over the 2010 renewal with BCBSIL. The increase represents a change in administrative service fees of \$117,171 and stop loss of \$164,519. The remaining \$616,013 increase is due to anticipated claim costs, some related to the implications of health care reform under the Affordable Care Act, passed by Congress and signed into law by the President in March 2010.

**Individual Stop Loss RFP Results**

As illustrated in the table above, fixed costs include individual stop loss insurance, which protects the city from unexpected or catastrophic health claims, thus limiting the city's risk. The city's individual stop loss insurance in the PPO plan is \$300,000, and for the HMO is \$125,000. Included in the overall medical RFP response outlined above BCBSIL resulted in a stop loss insurance increase of 69% or \$80,529 for the PPO, and 68% or \$83,990 for the HMO. In an effort to lower the dramatic increase in the stop loss insurance premium, staff directed Aon to

Medical Insurance Award to Blue Cross Blue Shield of Illinois  
 October 19, 2010  
 Page 3 of 5

issue a RFP for individual stop loss insurance with another reinsurance carrier in an effort to help mitigate the increase.

A RFP was conducted for the PPO plan only, as the HMO is governed by Illinois law and does not allow for a separate reinsurance carrier. Aon requested bids from twelve (12) reinsurance carriers. Only five (5) carriers provided quotes. All other carriers declined to quote due to uncompetitive pricing.

The results of the RFP for the PPO plan are as follows:

Blue Cross Blue Shield of Illinois	\$198,262
Chartis	\$193,477
HM Insurance	\$310,190
Optum	\$249,662
Zurich	\$246,751

While the Chartis quote is \$4,785 less than the BCBSIL quote, it is not recommended that a change be made because of the additional coordination and reporting that would be necessary because it is not housed within BCBSIL, as well as the slower reimbursement the city is likely to experience.

As mentioned above, because the HMO is governed by the State of Illinois, Department of Insurance, stop loss must remain within BCBSIL. Staff requested different specific stop loss pricing from BCBS, to determine if the city could take on more risk. From 2006 to date, the city has only hit stop loss one time, in 2007. That happened in the HMO, and as a result, the city received reimbursement of approximately \$20,000 from BCBSIL for claims paid above the attachment point. An increase to a \$200,000 level saves the city \$89,888. Exposure to one large claim still saves money. See Attachment A.

**Proposed Plan Costs**

In order to continue our efforts to mitigate costs, maintain a flat medical budget and strive for parity among all employees, staff partnered with Aon to explore ways to reduce the \$16.7M annual expected liability.

The proposed annual expected liability of \$16.7M for medical, prescription drug and stop loss renewal is based on:

- Current enrollment, which is as follows:
  - employees not covered by a collective bargaining agreement,
  - employees covered by an existing collective bargaining agreement that allows the city to implement plan design changes, and
  - employees covered by a collective bargaining agreement that require the changes be negotiated;
- Current plan design (2010); and
- The impacts of Health Care Reform

In addition to the above factors contributing to the overall medical plan costs, the potential result of contractual employee negotiations must also be considered. As a result, any proposed plan changes may not be implemented at the same time for all employees.

**Plan Design Changes**

As the FY12 budget process begins, the objective for the 2011 medical plan year is to hold the current FY11 \$16.3M budget flat. To do so necessitates the redesign of the current 2010 plan to a new 2011 design. This is achieved by increasing deductibles, out-of-pocket maximums, and increasing or adding co-pays, as well as increase the specific stop loss attachment point in the HMO plan. The specific plan design changes are delineated in Attachment B. The plan design changes will reduce the annual expected liability by 4% to \$16,145,669.

The current premium equivalent rates are included as Attachment C. It should be noted that employee groups have different medical benefit levels based on collective bargaining agreements. Therefore, a different premium equivalent rate has been set for each different plan level. The premium equivalent determines the employee premium contribution amount.

**Health Care Reform**

The new law sets minimum requirements for employer-provided health coverage. Insurance companies and plans subject to the new law must offer minimum essential health benefits. It is estimated that the cost to comply with the law is approximately 1% to 2% of claims, or between \$160,000 and \$320,000. The most notable change is that beginning January 1, 2011 the city must cover dependent children up to the age of 26, and may not charge 100% of the current single rate, as is the practice now.

The new law will also:

- require automatic enrollment of employees, subject to opt-out rights;
- prohibit pre-existing condition exclusions;
- limit out-of-pocket maximums; and
- prohibit annual and lifetime maximums.

While many of the reforms continue to be refined by the federal government for implementation in future years, following are some of the provisions that will take effect January 1, 2011 for all City of Naperville plans:

Lifetime Maximum Benefit	Increased from \$3,000,000 to unlimited.
Chiropractic & Osteopathic Manipulations	Annual benefit limit of \$1,000 removed.
Outpatient Physical, Occupation & Speech Therapies	Annual benefit limit of \$5,000 removed.
Preventive Care	100% benefit in-network.
Private Duty Nursing	Monthly benefit limit of \$1,000 removed.
TMJ	Add coverage at general payment level.
Non-PPO/Non-Administrator Reimbursement Levels	Changed to 100% of Medicare.
Infertility	Diagnosis & treatment covered. Artificial Reproductive Technology (ART) still excluded from coverage.
Hearing	Annual benefit limit of \$1,000 applicable to appliances only. Testing is excluded from \$1,000 benefit limit.
Dependent Children up to Age 26	Eligibility extended to married dependent children.
Pre-Existing Condition Exclusions	Waived for all enrollees up to age 19.

**Section 125 Plan**

The City of Naperville established a cafeteria plan within the meaning of Section 125 of the Internal Revenue Code of 1986 (IRC/IRS). The plan was originally effective January 1, 1991, and was last amended and restated effective January 1, 2006. The purpose of the plan is to allow the City to withhold income on a pretax basis for reimbursement of eligible medical expenses.

The plan needs to be amended to allow for the pre-tax treatment of dependent children up to the age of 26, as required by health care reform. In addition, as more costs have been passed on to employees through plan design changes in both calendar year 2010 and again in 2011, employees are looking at ways to help mitigate costs passed on to them. One way to accomplish this is to increase the amount an employee can contribute to a Flexible Spending Account (FSA) for unreimbursed medical expenses. The IRC/IRS allows for a maximum of \$5,000 in unreimbursed medical expenses per year, while the city's current Section 125 plan only allows for \$3,000 per year. Increasing to the \$5,000 maximum can help employees who have experienced significant health care cost increases over the past two plan years.

While health care reform will limit the amount in 2013 to \$2,500, our employees can take advantage of this tax savings as provided for by law for at least the next two calendar years. In 2009, 331 employees participated in the FSA, of those who participated, 91 had balances left, totaling \$7,873. The balance reverted back to the city to use to offset fees paid to administer the plan. There are 357 employees who participate in 2010.

**RECOMMENDATION:** Award the City's medical insurance contract to Blue Cross Blue Shield of Illinois for one year for an amount not to exceed \$16,145,669 (Procurement 11-088); Authorize the City Manager to execute necessary documents to effectuate plan design changes for 2011; and authorize the City Manager to amend the Section 125 plan to effectuate changes including pre-tax treatment of dependent adult children and increase the allowable maximum to \$5,000 for flexible spending accounts.

**ATTACHMENTS:**

- Attachment A - BCBSIL - HMO Plan - Stop Loss Option Pricing
- Attachment B – Proposed Plan Design Changes for 2011
- Attachment C – Proposed Premium Equivalent Rates for 2011

City of Naperville  
BCBSIL - HMO Plan - Stop Loss Option Pricing

Scenario #1

Pooling Level	ISL Prem Savings From \$125,000	Increased Liability Per Claimant	Number of Large Claimants	Total Liability Increase	\$ Change From Renewal Premium
\$125,000					
\$150,000	(\$38,210)	\$25,000	1	\$25,000	(\$13,210)
\$175,000	(\$63,684)	\$50,000	1	\$50,000	(\$13,684)
\$200,000	(\$89,888)	\$75,000	1	\$75,000	(\$14,888)
\$250,000	(\$119,903)	\$125,000	1	\$125,000	\$5,097

Scenario #2

Pooling Level	ISL Prem Savings From \$125,000	Increased Liability Per Claimant	Number of Large Claimants	Total Liability Increase	\$ Change From Renewal Premium
\$125,000					
\$150,000	(\$38,210)	\$25,000	2	\$50,000	\$11,790
\$175,000	(\$63,684)	\$50,000	2	\$100,000	\$36,316
\$200,000	(\$89,888)	\$75,000	2	\$150,000	\$60,112
\$250,000	(\$119,903)	\$125,000	2	\$250,000	\$130,097

City of Naperville  
Proposed Plan Design Changes for 2011

<u>Projection Period: 1/1/11 to 12/31/11</u>	<u>Enrollment</u>	<u>Claims</u>	<u>Fixed</u>	<u>Total Fixed &amp; Claims</u>
PPO - Annual Total Before Plan Design Changes	797	\$10,563,945	\$648,975	\$11,212,920
HMO - Annual Total Before Plan Design Changes	435	\$3,333,723	\$2,223,697	\$5,557,420
	1,232	13,897,668	2,872,672	<b>\$16,770,341</b>
 Savings - HMO - Increase Specific Stop Loss to \$200,000			(\$89,888)	(\$89,888)
Savings - PPO - Plan Design Changes made (see below)		(\$441,674)		(\$441,674)
Savings - HMO - Plan Design Changes made (see below)		(\$93,109)		(\$93,109)
		13,362,885	2,782,784	<b>16,145,669</b>

**PPO - Plan Design Changes**

<u>From (2010)</u>	<u>To (2011)</u>
Increase Regular Physician Office Visit Co-pays	\$15.00      \$20.00
Increase Specialty Physician Office Visit Co-pays	\$25.00      \$30.00
Add Inpatient Hospital Co-pay (In Network)	\$0.00        \$150.00
Add Outpatient Hospital Co-pay (In Network)	\$0.00        \$100.00
Increase Out of Pocket Maximum (In Network)	\$1,500.00    \$2,000.00
Increase Out of Pocket Maximum (Out of Network)	\$5,100.00    \$5,500.00
Increase In Network Deductible	
single	\$300.00      \$500.00
single + 1	\$600.00      \$1,000.00
family	\$900.00      \$1,500.00
Increase Out of Network Deductible	
single	\$600.00      \$1,000.00
single + 1	\$1,200.00    \$2,000.00
family	\$1,800.00    \$3,000.00
Increase Co-Pay for Prescription Drugs	
generic	\$10.00        No Change
formulary or brand	\$25.00        \$35.00
non-formulary	\$40.00        \$50.00

**MO - Plan Design Changes**

<u>From (2010)</u>	<u>To (2011)</u>
Increase Regular Physician Office Visit Co-pays	\$15.00      \$20.00
Increase Specialty Physician Office Visit Co-pays	\$25.00      \$30.00
Increase Inpatient Hospital Copay	\$100.00     \$200.00
Increase Outpatient Hospital Copay	\$75.00      \$150.00
Increase ER Copay	\$50.00      \$100.00
Increase Co-Pay for Prescription Drugs	
generic	\$10.00        No Change
formulary or brand	\$25.00        \$35.00
non-formulary	\$40.00        \$50.00

Attachment B

City of Naperville  
 Proposed Premium Equivalent Rates for 2011  
 Effective: January 1, 2011

	Current Premium Equivalent Rates  1/1/10 (Plan Design)	Proposed Premium Equivalent Rates Benefits Based on 1/1/09 Plan Design	Proposed Premium Equivalent Rates Benefits Based on 1/1/10 Plan Design	Proposed Premium Equivalent Rates  New Benefits at 1/1/11
<b><u>Traditional PPO Plan</u></b>				
EE	\$498.58	\$568.54	\$548.18	\$526.86
EE + 1 Dep	\$1,029.17	\$1,173.58	\$1,131.55	\$1,087.54
Family	\$1,557.96	\$1,776.57	\$1,712.94	\$1,646.31
Medicare - EE Only	\$253.95	\$289.58	\$279.21	\$268.35
Medicare - EE & Sp	\$507.90	\$579.17	\$558.42	\$536.70
<b>% Change From Current</b>		<b>14.0%</b>	<b>9.9%</b>	<b>5.7%</b>
<b><u>HMO Blue Advantage</u></b>				
EE	\$425.97	\$485.29	\$469.52	\$456.12
EE + 1 Dep	\$823.34	\$937.99	\$907.51	\$881.62
Family	\$1,240.66	\$1,413.42	\$1,367.49	\$1,328.48
Medicare - EE Only	\$353.60	\$402.84	\$389.75	\$378.63
Medicare - EE & Sp	\$707.19	\$805.67	\$779.49	\$757.25
<b>% Change From Current</b>		<b>13.9%</b>	<b>10.2%</b>	<b>7.1%</b>
<b><u>Blue Edge PPO Plan</u></b>				
EE	\$371.66	\$408.63	\$408.63	\$392.74
EE + 1 Dep	\$767.21	\$843.53	\$843.53	\$810.72
Family	\$1,161.39	\$1,276.92	\$1,276.92	\$1,227.25
Medicare - EE Only	\$185.83	\$204.32	\$204.32	\$196.37
Medicare - EE & Sp	\$371.66	\$408.63	\$408.63	\$392.74
<b>% Change From Current</b>		<b>9.9%</b>	<b>9.9%</b>	<b>5.7%</b>

Attachment C



# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** City Council Meeting Schedule

**TYPE OF VOTE:** Simple Majority

**ACTION REQUESTED:**  
Approve the City Council Meeting Schedule for October, November and December 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 October, November and December 2010.

- ATTACHMENTS:**
1. City Council Meeting Schedule for October, November and December 2010.

**CITY OF NAPERVILLE  
CITY COUNCIL MEETING SCHEDULE  
OCTOBER, NOVEMBER & DECEMBER 2010**

<u><b>Date &amp; Time</b></u>	<u><b>Meeting</b></u>	<u><b>Location</b></u>
Monday, October 25, 2010 5:00 p.m.	<b>Workshop: Tax Levy &amp; FY12 Fiscal Forecast</b>	Council Chambers
<b>Wednesday</b> , November 3 2010 6:00 p.m. 7:00 p.m.	City Council Meeting Closed Session Open Session	Council Chambers
Monday, November 8, 2010 5:00 p.m.	<b>Workshop: Downtown Plan</b>	<b>Meeting Rooms ABC</b>
Tuesday, November 16, 2010 6:00 p.m. 7:00 p.m.	City Council Meeting Closed Session Open Session	Council Chambers
Tuesday, November 30, 2010 5:00 p.m.	<b>Workshop: FY12 Fiscal Forecast Continuation</b>	Council Chambers
Tuesday, December 7, 2010 6:00 p.m. 7:00 p.m.	City Council Meeting Closed Session Open Session	Council Chambers
Monday, December 13, 2010 5:00 p.m.	<b>Workshop: FY12 Fiscal Forecast Continuation</b>	Council Chambers
Tuesday, December 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 – November 22, December 27

**POTENTIAL WORKSHOP TOPICS**  
Compensation and Benefits – January 24, 2011

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:** External Hire Authorization for Safety Coordinator and Customer Service Assistant

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**TYPE OF VOTE:** Simple Majority

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**ACTION REQUESTED:**  
Authorize the City Manager to hire one Safety Coordinator and one Customer Service Assistant and eliminate the City Safety Manager and an Administrative Assistant position resulting in \$204,000 in annual savings.

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**BOARD/COMMISSION REVIEW:**  
NA

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**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item No.	Action

**DEPARTMENT:** CMO/TED

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**SUBMITTED BY:** Bob Marshall/Marcie Schatz

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**FISCAL IMPACT:**  
Annual savings of \$204,000 in salary and benefits due to the elimination of the City Safety Manager and Administrative Assistant positions.

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**BACKGROUND:**  
On September 16, 2008, the City Council implemented a hiring freeze, requiring the City Manager to seek 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.

Staff recognizes the importance of the pension reform legislation passed in 2010 and its impacts on future pension costs for the City of Naperville. In light of that legislation, staff recommends that the two recommended positions are hired with a start date of January 1, 2011 or later.

**DISCUSSION:**

*Safety Coordinator*

As a result of the elimination of the four month retirement benefit, the Safety Program Supervisor in DPU will become vacant as of December 31, 2010. The key responsibilities for this position include:

- Independent accident investigation for all City departments
- Identifying and teaching citywide safety training in accordance with state and federal laws
- Review of DPU worksites for compliance with safety regulations

Due to a resignation, the City Safety Manager position was vacated in May 2010. The key responsibilities of this position include:

- Creation and implementation of citywide safety policies.
- Identifying training programs for citywide personnel.
- Leading the citywide safety team
- Reporting and analysis of departmental safety performance
- Incorporating safety best practices into the organization

After a review of the two positions, the responsibilities of department directors for safety, and the needs of the operating departments, it is recommended that a Safety Coordinator position be authorized for hire and that the City Safety Manager position be eliminated. The Safety Coordinator position will be a combination of the Safety Program Supervisor and the City Safety Manager positions. The position will supervise both Safety and Training Assistant and the Safety and Training Instructor. The combination of positions results in a positive impact to the city span of control. The key responsibilities will include:

- Identifying and teaching citywide safety training
- Independent accident investigation
- Review of citywide worksites for compliance with safety regulations and standards (OSHA, etc.)
- Maintaining citywide safety policies and training in compliance with federal and state regulations
- Reporting and analysis of departmental safety performance with the Assistant City Manager and department directors

The Assistant City Manager and department directors will take on a greater role with safety within each department including identifying and sharing best practices and the analysis of safety performance within departments. In addition, department representatives will play a critical role on the citywide safety team. The safety team will work with the Safety Coordinator on maintaining safety policies. Because the former City Safety Manager completed the vast

*Hiring Authorization- Safety Coordinator and CSA  
 October 19, 2010  
 Page 3 of 4*

majority of new safety policies needed by the City, the focus will be on maintenance and adherence to these policies.

The Safety Coordinator position will report to the Assistant City Manager and split time between working in CMO and DPU. The combination of the two positions into a Safety Coordinator will result in a savings of \$124,000 to the general fund.

Customer Service Assistant

As a result of the elimination of the four month retirement benefit, two vacancies will be created within TED as of December 31, 2010, one Customer Service Assistant (CSA) and one Administrative Assistant (AA). The table below highlights the historical and proposed staffing for CSAs and AAs within the department:

	<b>October 2008</b>	<b>October 2010</b>	<b>Proposed – January 2011</b>	<b>Change in staffing: October 2008- January 2011</b>
<b>Customer Service Assistant (CSA)</b>	11 FTEs	5 FTEs	5 FTEs	-6 FTEs
<b>Administrative Assistant (AA)</b>	3.75 FTEs	3.75 FTE	2.75 FTEs	-1 FTE

AAs within TED are primarily responsible for:

- Answering phones primarily related to sidewalk program, MIP, planning and code enforcement
- Board and Commission support
- Administrative project support including filing, mailings, etc.
- Providing back-up to the inspection dispatch and the permit counter

As we reviewed the AA position, we believe we can implement process changes to absorb most of the duties of the position. For example, we have transitioned meeting minutes and to the responsibility of an employee who is already at the meeting (i.e. a planner takes minutes at Plan Commission) instead of requiring additional staff to attend and later complete minutes. In addition, with the recommendation to fill the CSA position, a CSA can assist in providing coverage and assistance with AA duties when needed. Therefore, we recommend that the AA position be eliminated.

CSAs within TED are primarily responsible for the permit counter and inspection dispatch. Their duties include:

- Accepting, tracking and routing permits at the 1<sup>st</sup> floor TED counter
- Answering phones and responding to phone inquiries
- Managing Tenant Buildout meetings on Tuesday and Thursday mornings
- Administering the elevator inspection program
- Scheduling all inspections through inspection dispatch

Since October 2008, TED has eliminated 6 CSA FTEs. In light of the upcoming vacancy, we have reviewed service levels, coverage needs, and workload. The previous CSA eliminations were warranted through a reduction in workload, however permit numbers have stabilized and YTD permits are up 13% over 2009. In addition, the elimination of the 6 CSAs in the previous years has resulted in limited flexibility to provide necessary coverage and absorb the workload. Staff recommends that the position is filled and the current staffing level of CSAs is maintained.

The elimination of the AA will save the City \$72,000 annually in salary and benefits. In addition, it is anticipated that the filling of the CSA will save the City \$8,000 in salary savings from the current budget for a total savings of \$80,000 annually.

**RECOMMENDATION:**

Authorize the City Manager to hire one Safety Coordinator and one Customer Service Assistant and eliminate the City Safety Manager and an Administrative Assistant position resulting in \$204,000 in annual savings.



# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** PC Case #09-1-191 – Park’s Edge Subdivision

**TYPE OF VOTE:** See below.

**ACTION REQUESTED:**

- a. Conduct the public hearing to consider the Annexation Agreement for Park’s Edge Subdivision.
- b. Pass the ordinance authorizing execution of the Annexation Agreement (*requires 6 positive votes*).
- c. Waive the first reading and pass the ordinance annexing the subject property (*requires 6 positive votes*).
- d. Pass the ordinance to zone the subject property to R2 (Single-Family and Low Density Multiple-Family Residence District) upon annexation (*simple majority*).
- e. Pass the ordinance approving a conditional use for a planned unit development, a preliminary plat of subdivision and associated variances for Park’s Edge Subdivision, subject to conditions (*simple majority*).

**BOARD/COMMISSION REVIEW:**

The Plan Commission considered this case on February 4 and March 17, 2010. At their March 17, 2010 meeting, the Plan Commission provided no recommendation for the petition for Park’s Edge Subdivision (4-4, split vote). Staff does not support the development petition.

**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date of Action	Item No.	Action
8/17/2010	L2	Directed staff to prepare ordinances and Annexation Agreement for Park’s Edge Subdivision (Approved 5-3).
1/20/2009	M1	Conducted the public hearing for The Woods Along Old Plank Road (PC #1740); voted to deny the petition (Approved 5-4).

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

**SUBMITTED BY:** Rory Fancler, AICP, Project Manager

**FISCAL IMPACT:**

The petitioner will be subject to the Transportation Impact Fee Waiver that was approved by the City Council on January 20, 2009.

**BACKGROUND:**

The subject property consists of five lots located on the north side of Plank Road, between Milton Drive and Spring Hill Circle, totaling approximately 3.14 acres. The petitioner, EPEIUS, Inc., requests approval of annexation and rezoning to R2 (Single-Family and Low Density Multiple-Family Residence District) in order to construct five two-family structures (total of ten residential dwelling units). In conjunction with the request, the petitioner is seeking a conditional use for a planned unit development; approval of a preliminary PUD plat and a preliminary subdivision plat; and the following deviations:

- A deviation from Section 7-4-2 (Streets) to reduce the minimum required 66' right-of-way for a portion of the proposed right-of-way; and
- A deviation from Section 6-6C-7 (R2, Yard Requirements) to reduce the required front yard setback from 25' to 20'.

*Prior City Council Action*<sup>1</sup>

The City Council considered this case at their meeting on August 17, 2010. During the meeting 18 members of the public provided testimony (Attachment 1). The City Council directed staff to prepare ordinances and an Annexation Agreement for Park's Edge Subdivision (Approved 5-3).

**DISCUSSION:**

In response to questions raised during the August 17th City Council meeting, the petitioner has submitted a revised exhibit which reads "Outdoor Common Area" rather than "Common Open Space", consistent with Section 6-4-3 (Design Standards and Criteria) of the Naperville Municipal Code (Attachment 2). The petitioner has revised the calculation of outdoor common area to include Lot 4 in total site area (excluding public right-of-way); however, Lot 4 is not included in the approximately 42,650 square feet of common outdoor area provided for the development. The outdoor common area calculation complies with the Code. The revised exhibit has been incorporated into the ordinances and Annexation Agreement.

*Conditions of Approval*

The following conditions of approval have been incorporated into the ordinances and Annexation Agreement:

- Dedication of off-site property (i.e., Satre property) to the City of Naperville shall be required in order to complete the cul-de-sac bulb right-of-way. The plat of dedication shall be processed concurrent with the final plat of subdivision and final PUD plat. No building permits shall be issued until such time as the plat of dedication is recorded.
- The final plat of subdivision and final PUD plat shall substantially comply with the Outdoor Common Area requirement defined by Section 6-4-3:3 (Design Standards and Criteria) of the Naperville Municipal Code.
- All residential structures shall substantially comply with the prototype building elevations and the city's brick/masonry requirement defined by Section 5-2C-3 (Exterior Wall Construction) of the Naperville Municipal Code.

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<sup>1</sup> Two copies of the August 17, 2010 City Council Agenda Item (L2) have been provided to the City Council offices for review. A copy is also available on the city's Web site, visit [http://naperville.granicus.com/ViewPublisher.php?view\\_id=2](http://naperville.granicus.com/ViewPublisher.php?view_id=2).

*Park's Edge Subdivision – PC Case #09-1-191*

*October 19, 2010*

*Page 3 of 3*

- The buildings shall comply with the maximum allowable height in the R2 District as measured by the datum point defined by Section 6-2-4 (Building Height and Bulk) of the Naperville Municipal Code.
- The subject property shall be subject to Section 5-10-5 (Tree Preservation) of the Naperville Municipal Code and the attached Tree Preservation Plan.
- Prior to issuance of the first occupancy permit for the subject property, a fence shall be installed to delineate the property line between the subject property and Seager Park. The Owner and Developer shall coordinate with the Naperville Park District regarding the type and location of the fence. In the event that the Naperville Park District gives written notification to the Owner and Developer and the city that it does not desire installation of said fence, the Owner and Developer shall be relieved of that obligation.
- Development of Park's Edge Subdivision shall comply with the provisions set forth in the Leadership in Energy and Environmental Design (LEED) certification document that shall be finalized and documented in the Owner's Acknowledgement and Acceptance (OAA) agreement at the time of final plat approval.

**RECOMMENDATION:**

- a. Conduct the public hearing to consider the Annexation Agreement for Park's Edge Subdivision.
- b. Pass the ordinance authorizing execution of the Annexation Agreement (*requires 6 positive votes*).
- c. Waive the first reading and pass the ordinance annexing the subject property (*requires 6 positive votes*).
- d. Pass the ordinance to zone the subject property to R2 (Single-Family and Low Density Multiple-Family Residence District) upon annexation (*simple majority*).
- e. Pass the ordinance approving a conditional use for a planned unit development, a preliminary plat of subdivision and associated variances for Park's Edge Subdivision, subject to conditions (*simple majority*).

**ATTACHMENTS:**

- 1) Park's Edge Subdivision – Attachment 1: August 17, 2010 City Council Meeting Minutes – PC 09-1-191
- 2) Park's Edge Subdivision – Attachment 2: Revised Outdoor Common Area Exhibit\* – PC 09-1-191
- 3) Park's Edge Subdivision – Ordinance Authorizing Execution of Annexation Agreement and Exhibits A to C - PC 09-1-191
- 4) Park's Edge Subdivision – Ordinance Annexing Subject Property and Exhibits A to B - PC 09-1-191
- 5) Park's Edge Subdivision – Ordinance Rezoning Subject Property and Exhibits A to B - PC 09-1-191
- 6) Park's Edge Subdivision – Ordinance Rezoning Subject Property and Exhibits A to B - PC 09-1-191
- 7) Park's Edge Subdivision – Ordinance Approving Conditional Use for PUD, Preliminary PUD Plat, Preliminary Subdivision Plat, and Deviations and Exhibits A to H - PC 09-1-191

*\* Two copies have been provided to the City Council offices for review.*



**CITY COUNCIL MEETING OF AUGUST 17, 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. Furstenuau  
Councilman Paul Hinterlong – Arrived at 5:04 p.m.  
Councilman Douglas Krause – Arrived at 5:02 p.m.  
Councilman Kenn Miller

Absent

Councilman Grant Wehrli

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 Finance, Karen DeAngelis  
Financial Reporting Team Supervisor, Chris Smith  
Director of Public Works, David Van Vooren  
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  
Records Specialist, Lynn Zilinsky

Press

Chicago Sun Times, Daily Herald, Naperville Sun

FINAL AGENDA  
CITY COUNCIL MEETING  
AUGUST 17, 2010  
PAGE 13

**L        REPORTS AND RECOMMENDATIONS:**

**L1        City Council Meeting Schedule**

CITY COUNCIL MEETING  
SCHEDULE

Krause moved to approve the City Council Meeting Schedule for September, October, and November 2010. Second, Miller.

**VOICE VOTE:**        Motion declared carried.

**L2        Park's Edge Subdivision, PC 09-1-191**

PARK'S EDGE SUBDIVISION, PC  
09-1-191

Russ Whitaker, petitioner's attorney, 23 W Jefferson Ste 200, gave a presentation and explained that EPEIUS, Inc., requests approval of annexation and rezoning to R2 (Single-Family and Low Density Multiple-Family Residence District) in order to construct five two-family structures (total of ten residential dwelling units). In conjunction with the request, the petitioner is seeking a conditional use for a planned unit development; approval of a preliminary PUD plat and a preliminary subdivision plat; a deviation from Section 7-4-2 (Streets) to reduce the minimum required 66' right-of-way for a portion of the proposed right-of-way; and a variance from Section 6-6C-7 (R2, Yard Requirements) to reduce the required front yard setback from 25' to 20'.

John Pinner, 677 Milton Drive, reviewed prior Council comments on the project, showed an overlay differential from the 2009 proposal, and stressed that the Plank Road Study recommends low density.

Janet Tannenbaum, 1149 Brighton Rd, opposes the development.

Lee Ann Jones, 1113 Needham Rd, discussed the detention issues that may result from the proposed development.

Sue Hartman, 1025 Buckingham, requests that the development only occur if it respects the surrounding environment.

Tom Broz, 1020 N. Charles, stated he supports applying LEED principles to building projects but that he is concerned that LEED checklists will be used to increase density in this development.

Doug Huston, 1108 E. Brighton, stated that he is concerned that developers will begin chasing LEED points as a workaround for zoning density without regard for whether any actual environmental benefits are obtained.

**Clerk's Note:** Boyajian left the dais at 9:57 p.m.

Bruce Anderson, 1107 Plank Rd., stated that he is the adjacent property owner, does not have an adversarial relationship with the developer, and discussed what he was told regarding the placement of the road in relation to his property.

**FINAL AGENDA  
CITY COUNCIL MEETING  
AUGUST 17, 2010  
PAGE 14**

**L2 Park's Edge Subdivision, PC 09-1-191 Continued**

PARK'S EDGE SUBDIVISION, PC  
09-1-191

**Clerk's Note:** Boyajian returned to the dais at 10:03 p.m.

Holly Parks discussed the tree preservation plan and how many trees will be eliminated.

Jane Pickens, 832 Biltmore, urged Council to approve a development that meets the needs of the neighborhood.

Brian Barger, 680 Milton Drive, urged Council to deny the development because it does not adhere to the Plank Road Study.

Heide Parkes, 1016 Buckingham, discussed how Seager Park influenced her career as an artist and urged Council to protect the visual interest of the park.

Pete Adamovich, 1021 N. Charles, discussed that the Municipal Code states that not altering the characteristic of an existing neighborhood is a requirement of PUD's, variances and re-zoning and that the proposed development is out of character with the neighborhood.

Lauren Blissard, 238 E. Bailey Unit L, discussed the LEED for Homes program.

Georgia Peceniak, 1121 Needham, said that Council shouldn't approve all the variances to make the development work, rather, the petitioner should select another area where so many variances are not necessary.

Jack Persin, 800 W. Gartner Rd., discussed the need for this type of housing in Naperville.

Karen Weinewuth, 1307 Kallien Ct., stated that this development will not affect her family's use of the park and that she is concerned about the message the Council is sending to the development community.

Maggie Hartigan, 5 S. 624 Tuthill, asked Council to deny the proposed development because the density exceeds the study recommendation.

Karen Bagan, 900 Honest Pleasure Dr., stated that the homes will be built with integrity, the development will attract empty nesters and money will be brought back to the community.

Donald Santucci, 443 Le Provence Circle, supports the development.

At 10:54 p.m. Krause moved to extend the meeting to 11:30. Second, Furstenuau.

FINAL AGENDA  
CITY COUNCIL MEETING  
AUGUST 17, 2010  
PAGE 15

**L2** Park's Edge Subdivision, PC 09-1-191 **Continued**

PARK'S EDGE SUBDIVISION, PC  
09-1-191

Whittaker responded to the speakers comments and said that this project was presented at Plan Commission for two hours and five experts discussed the benefits of the development. He said that if the land is not developed for duplexes it will be developed with million dollar, single family homes. He said the plan is consistent with the Plank Road Study and that if single family homes were developed it would not change the placement of the road, the number of buildings or the number of variances. Also, it will not negatively affect stormwater in the area.

Council asked Whittaker to elaborate on the stormwater management plans, asked if the road can be moved, and the possibility of having one less building. Council also stated that there appears to be a lack of communication between the parties.

Whittaker said that meetings have been held with the major stakeholders including the Park District and key property owners. He said that the open space is double the requirement. He said that they are meeting the stormwater ordinance and will have an engineer certify the plans stating that water will not leave their development. He stated that after development, the runoff will be reduced by 98%.

Novack stated that if the road was moved the development would be reduced by one or two units.

Council discussed that this development will preserve open space by pushing houses together, that keeping all the trees is not realistic for a 3.1 acre parcel, that there are more trees than what code recommends, that this will not produce school-age children, or will produce fewer children. Council stated that the city needs the type of housing which targeting empty nesters and would like to see the density reduced to conform to what staff is recommending.

At 11:25 p.m. Krause moved to extend the meeting to 12:00 a.m. Second, Furstenau.

Council discussed the façade of the buildings and the placement of the driveways.

Ely stated that Council's vote is to direct staff to draft ordinances.

Boyajian moved to approve the petitioner's request for Park's Edge Subdivision with the requested variances subject to final engineering approval by staff and to direct staff to prepare the appropriate ordinances. Second, Miller.

**FINAL AGENDA  
CITY COUNCIL MEETING  
AUGUST 17, 2010  
PAGE 16**

**L2**      Park's Edge Subdivision, PC 09-1-191    **Continued**

PARK'S EDGE SUBDIVISION, PC  
09-1-191

Council stated that the petitioner is requesting only two variances. Council said the petitioner has complied with setbacks, the development has full-street width, and sidewalks on both sides. The petitioner has obtained an agreement with the neighbor, planned for LEED certification, and included prairie grass. Council said that the stormwater should be a non-factor because two engineers will have to certify the plan.

Whittaker said that the petitioner would be willing to take two weeks to evaluate how the plan would change if the development went from two to three-unit buildings.

Laff clarified that if a three-unit building were sought, it would need to be reviewed at Plan Commission because it is a conditional use and a change in building type.

**ROLL CALL:**

**Ayes:**      Boyajian, Brodhead, Fieseler, Hinterlong, Pradel

**Nays:**      Furstenau, Krause, Miller

**Absent:**     Wehrli

Motion declared carried.

At 11:55 p.m. Krause moved to extend the meeting to 12:20 a.m. Second, Furstenau.

**VOICE VOTE:**    Motion declared carried.

**L3**      Amplifier Request for Dolce Amore LLC

DOLCE AMORE – AMPLIFIER  
REQUEST

Joseph Hudetz, Petitioner, 4137 Royal Mews Circle, stated that he was asked to submit an amplifier application and doesn't understand why he needs a permit because he does not have outside entertainment. He said that the street noise is more significant than the music and advised that he or his employees have not received any complaints about the noise. He said that there is karaoke on Thursday nights in a back room and live entertainment on either Friday or Saturday night.

Paula St. Peter, 2943 Stockton Court, said she walks to Dolce Amore two times each week and does not hear any music at her home which is two blocks away.

Carol Malone, 3077 Kentshire, said she lives directly across from Dolce Amore and her back yard backs up to 87<sup>th</sup> Street. She said 87<sup>th</sup> is not a busy street but the restaurant is very busy and noisy. She advised that the band is not playing in the back room, there is no back room. She said she has called the police and code enforcement and told Council that Ann Michalsen (Code Enforcement Team Supervisor) asked Dolce Amore to turn down the music and was met with rudeness and asked to leave. She said the quality of life and property values are being affected.

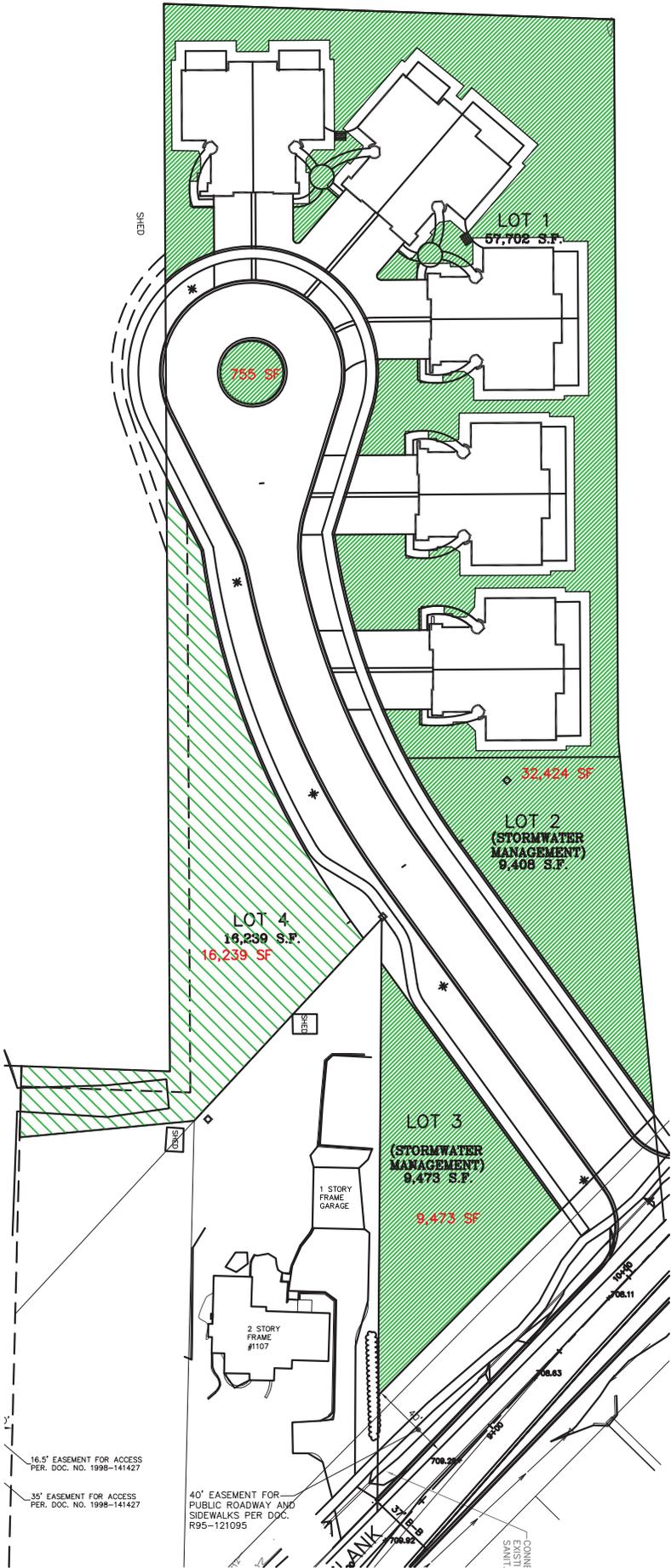
# SUBDIVISION

NAPERVILLE, ILLINOIS

Naperville #09-10000191

**DEDICATED OUTDOOR COMMON AREA EXHIBIT  
 (LOT #4 INCLUDED IN DENOMINATOR ONLY)**

TOTAL AREA (LOTS #1-4) (NET OF PUBLIC ROW)	92,822 SF
REQUIRED COMMON AREA (30%)	27,846 SF
PROVIDED COMMON AREA (45.9%)	42,652 SF



*Owner/Developer*  
**EPEIUS, INC.**  
 P.O. BOX 553  
 WHEATON, ILLINOIS 60187  
 PH.: ( 312 ) 388-3030

Prepared by: Ives/Ryan Group, Inc.  
 10-13-10 SCALE: 1"=80'

**IRG** Ives/Ryan Group, Inc.  
 324 N. EISENHOWER LANE  
 LOMBARD, IL 60148  
 PHONE: 630.717.0726

Landscape Architecture  
 Park & Recreation Design  
 Site & Community Planning

P.I.N.:  
08-07-414-016  
08-18-206-011  
08-17-104-002  
08-18-206-010  
08-07-414-015

**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 #09-1-191

**ORDINANCE NO. 10 -**

**AN ORDINANCE AUTHORIZING THE EXECUTION OF AN  
ANNEXATION AGREEMENT FOR THE PROPERTY COMMONLY KNOWN AS  
PARK'S EDGE SUBDIVISION**

**WHEREAS**, EPEIUS, Inc. has petitioned the City of Naperville for annexation and zoning of the real property commonly known as Park's Edge Subdivision, located on the north side of Plank Road between Seager Park and Milton Drive, including 26W004, 26W014, and 26W042 Plank Road, legally described in **Exhibit A** and depicted on **Exhibit B** ("Subject Property"); and

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

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

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

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

**SECTION 1:** The City Manager is authorized and directed to execute and the City Clerk is authorized and directed to attest the annexation agreement attached hereto as **Exhibit C.**

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

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

PASSED this \_\_\_\_\_ day of \_\_\_\_\_, 2010.

AYES:

NAYS:

ABSENT:

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2010.

ATTEST:

\_\_\_\_\_  
A. George Pradel  
Mayor

\_\_\_\_\_  
Pam LaFeber, Ph.D.  
City Clerk

EXHIBIT A  
LEGAL DESCRIPTION

PARCEL ONE:

THE EAST 110.25 FEET, AS MEASURED AT RIGHT ANGLES OF THE FOLLOWING DESCRIBED TRACT OF LAND: THAT PART OF THE SOUTHEAST 1/4 OF SECTION 7, AND THE NORTHEAST 1/4 OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT AN IRON PIPE SET AT THE INTERSECTION OF THE NORTHERLY LINE OF THE "PLAT OF SURVEY" RECORDED JULY 25, 1936 AS DOCUMENT 371645, IN DU PAGE COUNTY, ILLINOIS, WITH THE EAST LINE OF THE SOUTHEAST 1/4 OF SAID SECTION 7; THENCE NORTH 00 DEGREES 12 MINUTES 25 SECONDS WEST (ASSUMED BEARING) ALONG SAID SECTION LINE, 318.02 FEET (MEASURED) TO A SET IRON PIPE THAT IS 7.08 CHAINS (467.28 FEET DEED AND MEASURED) SOUTH OF (AS MEASURED ALONG SAID SECTION LINE) THE SOUTHEAST CORNER OF BRUMMEL'S SUBDIVISION OF PART OF THE SOUTHEAST 1/4 OF SAID SECTION 7, RECORDED JANUARY 19, 1948 AS DOCUMENT 537937, DUPAGE COUNTY, ILLINOIS; THENCE NORTH 88 DEGREES 01 MINUTES 21 SECONDS WEST, PARALLEL WITH THE SOUTHERLY LINE OF SAID BRUMMEL'S SUBDIVISION AS MONUMENTED, 221.50 FEET TO A SET IRON PIPE AT THE NORTHEAST CORNER OF LAND CONVEYED TO MARVIN THOMPSON BY WARRANTY DEED DOCUMENT 375489, DU PAGE COUNTY, ILLINOIS; THENCE SOUTH 00 DEGREES 19 MINUTES 21 SECONDS EAST, ALONG THE EAST LINE OF THE LAND CONVEYED BY SAID WARRANTY DEED, DOCUMENT 375489, A DISTANCE OF 525.63 FEET (MEASURED) TO A FOUND OLD ONE-HALF INCH SQUARE BAR; THENCE NORTH 87 DEGREES 57 MINUTES 43 SECONDS WEST, 73.03 FEET (MEASURED) TO A FOUND OLD IRON PIPE, SAID MONUMENT BEING ON THE NORTHERLY EXTENSION OF WESTERLY LINE OF THE PROPERTY CONVEYED TO GUSTAV AND CAROLINE GLAFENHEIM BY WARRANTY DEED RECORDED AS DOCUMENT 371646, DU PAGE COUNTY, ILLINOIS; THENCE SOUTH 01 DEGREE 25 MINUTES 40 SECONDS WEST, ALONG SAID EXTENSION, 121.82 FEET (MEASURED) TO THE NORTHWEST CORNER OF PARCEL "D" OF SAID "PLAT OF SURVEY" PER DOCUMENT 371645; THENCE NORTH 42 DEGREES 48 MINUTES 16 SECONDS EAST (MEASURED) ALONG THE NORTHERLY LINE OF SAID PLAT OF SURVEY AS MONUMENTED, 278.10 FEET TO THE WEST LINE OF PROPERTY CONVEYED TO GUSTAV AND EMILIE MROZEK BY WARRANTY DEED RECORDED AS DOCUMENT 310846, DU PAGE COUNTY, ILLINOIS; THENCE NORTH 00 DEGREES 43 MINUTES 38 SECONDS WEST ALONG THE WEST LINE OF SAID PROPERTY, 6.71 FEET TO THE NORTHWEST CORNER THEREOF; THENCE NORTH 44 DEGREES 32 MINUTES 43 SECONDS EAST, ALONG THE NORTHERLY LINE OF SAID PROPERTY, 152.1 FEET TO THE POINT OF BEGINNING, AND EXCEPTING THEREFROM THAT PART OF SAID SECTION 18 DESCRIBED AS FOLLOWS: BEGINNING AT A SET IRON PIPE AT THE NORTHWEST CORNER OF SAID PARCEL D OF THE "PLAT OF SURVEY" RECORDED JULY 25, 1936 AS DOCUMENT 371645, DU PAGE COUNTY, ILLINOIS; THENCE NORTH 1 DEGREE 25 MINUTES 40 SECONDS EAST (ASSUMED BEARING), ALONG THE EXTENSION OF THE WESTERLY LINE OF THE PROPERTY CONVEYED TO GUSTAV AND CAROLINE GLAFENHEIM BY WARRANTY DEED RECORDED AS DOCUMENT 371646, DU PAGE COUNTY, ILLINOIS, A DISTANCE OF 86.75 FEET; THENCE NORTH 84 DEGREES 30 MINUTES 58 SECONDS EAST, 86.18 FEET TO THE NORTHEAST CORNER OF SAID PARCEL D; THENCE SOUTH 42 DEGREES 48 MINUTES 16 SECONDS WEST (MEASURED) ALONG THE NORTHERLY LINE OF SAID TRACT D TO THE POINT OF BEGINNING, IN DU PAGE COUNTY, ILLINOIS.

TOGETHER WITH

THAT PART OF THE NORTHEAST 1/4 OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT AN IRON PIPE SET AT THE NORTHWEST CORNER OF THE PROPERTY CONVEYED BY WARRANTY DEED RECORDED APRIL 8, 1931

AS DOCUMENT 310846, DU PAGE COUNTY, ILLINOIS; THENCE NORTH 44 DEGREES 32 MINUTES 43 SECONDS EAST (ASSUMED BEARING), ALONG THE NORTHERLY LINE OF SAID PROPERTY, 76.05 FEET TO A SET IRON PIPE; THENCE SOUTH 21 DEGREES 48 MINUTES 27 SECONDS EAST, A DISTANCE OF 2.56 FEET TO AN OLD FOUND AXLE THAT IS NORTH 00 DEGREES 34 MINUTES WEST, 296.94 FEET FROM THE CENTER LINE OF PLANK ROAD (FORMERLY CHICAGO AND NAPERVILLE ROAD), SAID MONUMENT ALSO BEING THE NORTHEAST CORNER OF PARCEL B OF PLAT OF SURVEY RECORDED JULY 25, 1936 AS DOCUMENT 371645, DU PAGE COUNTY, ILLINOIS; THENCE SOUTH 42 DEGREES 48 MINUTES 16 SECONDS WEST, ALONG THE NORTHERLY LINE OF SAID PARCEL B, A DISTANCE OF 79.78 FEET TO AN IRON PIPE SET ON THE WEST LINE OF THE PROPERTY CONVEYED BY SAID WARRANTY DEED DOCUMENT 310846; THENCE NORTH 00 DEGREES 43 MINUTES 38 SECONDS WEST, ALONG THE WESTERLY LINE OF SAID PROPERTY, 6.71 FEET TO THE POINT OF BEGINNING, ALL IN DU PAGE COUNTY, ILLINOIS.

PARCEL TWO:

THE EASTERLY 1/2 (MEASURED PARALLEL WITH THE EASTERLY LINE) OF THE FOLLOWING DESCRIBED REAL ESTATE: PARTS OF SECTIONS 7 AND 18 IN TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING IN THE CENTER OF CHICAGO ROAD AND ON THE EAST LINE OF SAID SECTION 18, 260.7 FEET SOUTH OF THE NORTHEAST CORNER OF SAID SECTION 18; THENCE SOUTH 44 DEGREES 19 MINUTES WEST IN CENTER OF SAID ROAD, 152.1 FEET; THENCE NORTH PARALLEL WITH EAST LINE OF SAID SECTIONS, 300 FEET; THENCE NORTH 44 DEGREES 19 MINUTES EAST, 152.1 FEET TO EAST LINE OF SAID SECTION 7; THENCE SOUTH ON EAST LINE OF SAID SECTIONS, 300 FEET TO THE PLACE OF BEGINNING, CONTAINING 3/4 OF AN ACRE, MORE OR LESS, IN DU PAGE COUNTY, ILLINOIS.

PARCEL THREE:

THAT PART OF SECTION 17, TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED BY BEGINNING AT THE NORTHWEST CORNER OF SECTION 17, AND RUNNING THENCE SOUTH 0 DEGREES 34 MINUTES EAST ON 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, 30.0 FEET; THENCE NORTH 5 DEGREES 43 MINUTES 42 SECONDS WEST, A DISTANCE OF 240.94 FEET TO THE PLACE OF BEGINNING, IN DU PAGE COUNTY, ILLINOIS.

PARCEL FOUR:

THAT PART OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED BY COMMENCING AT THE INTERSECTION OF THE CENTER LINE OF CHICAGO ROAD (PLANK ROAD) WITH THE EAST LINE OF SAID SECTION 18, 260.7 FEET SOUTH OF THE NORTHEAST CORNER THEREOF AND RUNNING SOUTH 44 DEGREES 19 MINUTES WEST ALONG THE CENTER OF SAID ROAD, 76.05 FEET FOR A POINT OF BEGINNING; THENCE SOUTH 44 DEGREES 19 MINUTES WEST ALONG THE CENTER OF SAID ROAD, 95.80 FEET; THENCE NORTH 00 DEGREES 13 MINUTES EAST, 297.40 FEET; THENCE NORTH 42 DEGREES 44 MINUTES EAST, 92.70 FEET; THENCE SOUTH 00 DEGREES 34 MINUTES EAST PARALLEL WITH THE EAST LINE OF SECTION 18, 296.34 FEET TO THE POINT OF BEGINNING, IN DU PAGE COUNTY, ILLINOIS.

EXCEPTING THEREFROM

THAT PART OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED BY COMMENCING AT THE INTERSECTION OF THE CENTERLINE OF CHICAGO ROAD (PLANK ROAD) WITH THE EAST LINE OF SAID SECTION 18, A DISTANCE OF 260.70 FEET RECORD, 259.50 FEET MEASURED, SOUTH OF THE NORTHEAST CORNER OF SAID SECTION 18 AND RUNNING SOUTH 44 DEGREES 19 MINUTES WEST RECORD, SOUTH 44 DEGREES 36 MINUTES 53 SECONDS WEST MEASURED, ALONG THE CENTER OF SAID ROAD, 171.85 FEET RECORD, 170.76 FEET

MEASURED; THENCE NORTH 0 DEGREES 13 MINUTES EAST RECORD, NORTH 0 DEGREES 25 MINUTES 03 SECONDS EAST MEASURED, 57.38 FEET, TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 0 DEGREES 25 MINUTES 03 SECONDS EAST MEASURED, 138.08 FEET TO A POINT ON A CURVE; THENCE SOUTHEASTERLY, ALONG A NON-TANGENT CURVE WHOSE CENTER LIES SOUTHWESTERLY AND HAS A RADIUS OF 267.00 FEET, 14.91 FEET, ARC, (CHORD BEARING SOUTH 20 DEGREES 23 MINUTES 12 SECONDS EAST, 14.91 FEET, CHORD), TO A POINT OF REVERSE CURVE; THENCE SOUTHEASTERLY, ALONG A CURVE WHOSE CENTER LIES NORTHEASTERLY, AND HAS A RADIUS OF 333.00 FEET, 87.79 FEET, ARC, (CHORD BEARING SOUTH 26 DEGREES 20 MINUTES 22 SECONDS EAST, 87.54 FEET, CHORD), TO A POINT 40.00 FEET NORTHWESTERLY OF, AS MEASURED PERPENDICULAR TO THE AFORESAID CENTERLINE OF CHICAGO ROAD (PLANK ROAD), THENCE SOUTH 44 DEGREES 36 MINUTES 53 SECONDS WEST, PARALLEL WITH SAID CENTERLINE, 64.13 FEET MORE OR LESS TO THE POINT OF BEGINNING, ALL IN DUPAGE COUNTY, ILLINOIS.

PARCEL FIVE:

THAT PART OF THE SOUTHEAST QUARTER OF SECTION 7 AND THE NORTHEAST QUARTER OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS:

BEGINNING AT AN IRON PIPE SET AT THE INTERSECTION OF THE NORTHERLY LINE OF THE "PLAT OF SURVEY" RECORDED JULY 25, 1936 AS DOCUMENT 371645, DU PAGE COUNTY, ILLINOIS, WITH THE EAST LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 7; THENCE NORTH 00 DEGREES 12 MINUTES 25 SECONDS WEST (ASSUMED BEARING) ALONG SAID SECTION LINE, 318.02 FEET (MEASURED) TO A SET IRON PIPE THAT IS 7.08 CHAINS (467.28 FEET DEED AND MEASURED) SOUTH OF (AS MEASURED ALONG SAID SECTION LINE) THE SOUTHEAST CORNER OF BRUMMEL'S SUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF SAID SECTION 7, RECORDED JANUARY 19, 1948 AS DOCUMENT 537937, DU PAGE COUNTY ILLINOIS; THENCE NORTH 88 DEGREES 01 MINUTES 21 SECONDS WEST, PARALLEL WITH THE SOUTHERLY LINE OF SAID BRUMMEL'S SUBDIVISION AS MONUMENTED, 221.50 FEET TO A SET IRON PIPE AT THE NORTHEAST CORNER OF LAND CONVEYED TO MARVIN THOMPSON BY WARRANTY DEED DOCUMENT NO. 375489, DU PAGE COUNTY, ILLINOIS; THENCE SOUTH 00 DEGREES 19 MINUTES 21 SECONDS EAST, ALONG THE EAST LINE OF THE LAND CONVEYED BY SAID WARRANTY DEED, DOCUMENT NUMBER 375489, A DISTANCE OF 525.63 FEET (MEASURED) TO A FOUND OLD ONE-HALF INCH SQUARE BAR; THENCE NORTH 87 DEGREES 57 MINUTES 43 SECONDS WEST, 73.03 FEET (MEASURED) TO A FOUND OLD IRON PIPE, SAID MONUMENT BEING ON THE NORTHERLY EXTENSION OF THE WESTERLY LINE OF THE PROPERTY CONVEYED TO GUSTAV AND CAROLINE GLAFENHEIM BY WARRANTY DEED, RECORDED AS DOCUMENT NUMBER 371646, DU PAGE COUNTY, ILLINOIS; THENCE SOUTH 01 DEGREE 25 MINUTES 40 SECONDS WEST, ALONG SAID EXTENSION, 121.82 FEET (MEASURED) TO THE NORTHWEST CORNER OF PARCEL "D" OF SAID "PLAT OF SURVEY" PER DOCUMENT NUMBER 371645; THENCE NORTH 42 DEGREES 48 MINUTES 16 SECONDS EAST (MEASURED) ALONG THE NORTHERLY LINE OF SAID "PLAT OF SURVEY" AS MONUMENTED, 278.10 FEET TO THE WEST LINE OF PROPERTY CONVEYED TO GUSTAV AND EMILIE MOROZEK BY WARRANTY DEED RECORDED AS DOCUMENT 310846, DU PAGE COUNTY, ILLINIOS; THENCE NORTH 00 DEGREES 43 MINUTES 38 SECONDS WEST ALONG THE WEST LINE OF SAID PROPERTY, 6.71 FEET TO THE NORTHWEST CORNER THEREOF; THENCE NORTH 44 DEGREES 32 MINUTES 43 SECONDS EAST, ALONG THE NORTHERLY LINE OF SAID PROPERTY, 152.1 FEET TO THE POINT OF BEGINNING, EXCEPTING THEREFROM THAT PART OF SAID SECTION 18 DESCRIBED AS FOLLOWS:

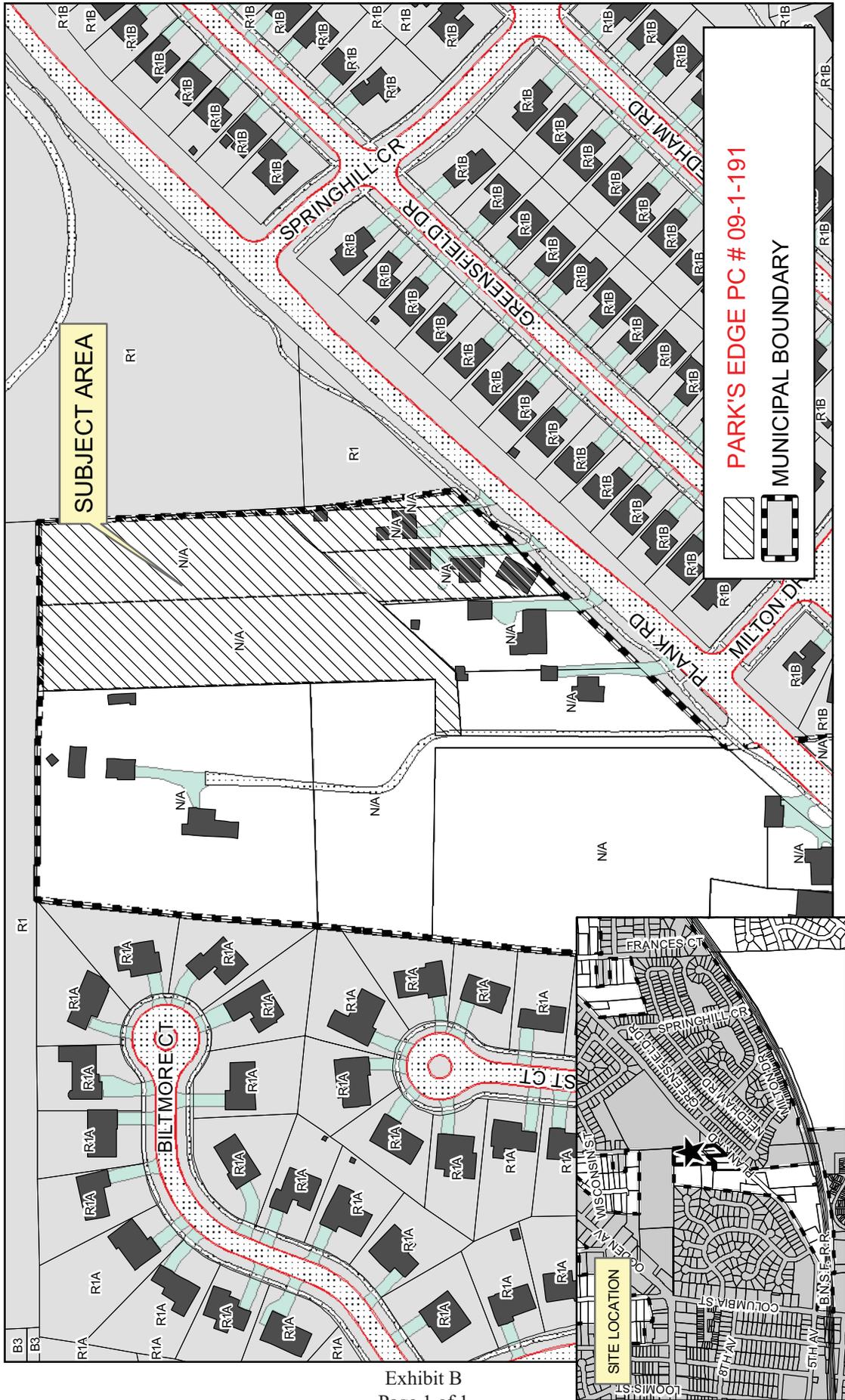
BEGINNING AT A SET IRON PIPE AT THE NORTHWEST CORNER OF PARCEL "D" OF THE "PLAT OF SURVEY" RECORDED JULY 25, 1936 AS DOCUMENT 371645, DU PAGE COUNTY, ILLINOIS; THENCE NORTH 01 DEGREES 25 MINUTES 40 SECONDS EAST (ASSUMED BEARING), ALONG THE EXTENSION OF THE WESTERLY LINE OF THE PROPERTY CONVEYED TO GUSTAV AND CAROLINE GLAFENHEIM BY WARRANTY DEED, RECORDED AS DOCUMENT NUMBER 371646 DU PAGE COUNTY, ILLINOIS, A

DISTANCE OF 86.75 FEET; THENCE NORTH 84 DEGREES 30 MINUTES 58 SECONDS EAST, 86.18 FEET TO THE NORTHEAST CORNER OF SAID PARCEL "D"; THENCE SOUTH 42 DEGREES 48 MINUTES 16 SECONDS WEST (MEASURED) ALONG THE NORTHERN LINE OF SAID TRACT "D", TO THE POINT OF BEGINNING, IN DU PAGE COUNTY, ILLINOIS.

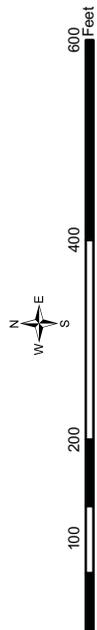
PARCEL SIX:

THAT PART OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED BY COMMENCING AT THE INTERSECTION OF THE CENTERLINE OF CHICAGO ROAD (PLANK ROAD) WITH THE EAST LINE OF SAID SECTION 18, A DISTANCE OF 260.70 FEET RECORD, 259.50 FEET MEASURED, SOUTH OF THE NORTHEAST CORNER OF SAID SECTION 18 AND RUNNING SOUTH 44 DEGREES 19 MINUTES WEST RECORD, SOUTH 44 DEGREES 36 MINUTES 53 SECONDS WEST MEASURED, ALONG THE CENTER OF SAID ROAD, 171.85 FEET RECORD, 170.76 FEET MEASURED; THENCE NORTH 0 DEGREES 13 MINUTES EAST RECORD, NORTH 0 DEGREES 25 MINUTES 03 SECONDS EAST MEASURED, 195.46 FEET, TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 0 DEGREES 25 MINUTES 03 SECONDS EAST MEASURED, 96.61 FEET; THENCE SOUTH 42 DEGREES 44 MINUTES WEST RECORD, SOUTH 42 DEGREES 47 MINUTES 53 SECONDS WEST MEASURED, 50.39 FEET, TO A POINT ON A CURVE; THENCE SOUTHEASTERLY, ALONG A NON-TANGENT CURVE WHOSE CENTER LIES SOUTHWESTERLY AND HAS A RADIUS OF 267.00 FEET, 68.60 FEET, ARC, (CHORD BEARING SOUTH 29 DEGREES 20 MINUTES 51 SECONDS EAST, 68.41 FEET, CHORD), MORE OR LESS TO THE POINT OF BEGINNING, ALL IN DUPAGE COUNTY, ILLINOIS.

City of Naperville  
Park's Edge Subdivision



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



Exhibit B  
Page 1 of 1

**Error! Bookmark not defined.**Created: 9-3-101

Last revised: 10-12-10

**PROPERTY ADDRESSES:**

**26 W 014 Plank Road**

**26 W 004 Plank Road**

**26 W 042 Plank Road**

**Naperville, IL 60563**

**P.I.N. 08-07-414-016**

**08-07-414-015**

**08-18-206-011**

**08-18-206-010**

**08-17-104-002**

**RETURN TO:**

**CITY Clerk**

**Post Office Box 3020**

**Naperville, IL 60566-7020**

**ANNEXATION AGREEMENT FOR THE PARK'S EDGE SUBDIVISION**

THIS ANNEXATION AGREEMENT is entered into this \_\_\_\_ day of October, 2010, between the CITY OF NAPERVILLE, an Illinois municipal corporation, with offices at 400 South Eagle Street, Naperville, Illinois 60540, (hereinafter referred to as the "CITY") and EPEIUS, Inc., ("OWNER"), with offices at PO BOX 553, Wheaton IL 60187.

**RECITALS**

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

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

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

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

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

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

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

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

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

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

**G1.0 RECITALS.**

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

**G2.0 ANNEXATION AND ZONING.**

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

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

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

**G3.0 ANNEXATION AND PERMIT FEES.**

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

**G4.0 PARK DISTRICT ANNEXATION.**

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

**G5.0 SIDEWALKS AND OTHER TRANSPORTATION RELATED PUBLIC IMPROVEMENTS.**

G5.1 The OWNER and DEVELOPER shall, at its sole cost and expense, construct and install, or pay the cost of the installation of sidewalks along the entire frontage of collector and arterial rights-of-way adjacent to the SUBJECT PROPERTY in accordance with the CITY of Naperville Municipal Code, as amended from time to time.

G5.2 At the time of Final Plat approval for those portions of the SUBJECT PROPERTY adjacent to the collector and/or arterial rights-of-way the OWNER and DEVELOPER shall, at the sole discretion of the CITY,

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

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

**G6.0 UTILITY LINES AND EASEMENTS.**

G6.1 The OWNER and DEVELOPER shall grant to the CITY, at no cost to the CITY, any easements within the SUBJECT PROPERTY which the CITY may determine are necessary for the purposes of constructing, installing, replacing and maintaining sanitary sewers, water mains, electric service facilities, and other utilities necessary or incidental to service the SUBJECT PROPERTY, as shown on the Preliminary Plat of Subdivision which is attached hereto.

G6.2 The CITY shall allow the OWNER and DEVELOPER to use appropriate easements obtained by the CITY from other parties for the purpose of providing sanitary sewers, water mains and other utilities to service the SUBJECT PROPERTY.

**G7.0 WATER SUPPLY AND DISTRIBUTION SYSTEM AND SANITARY SEWER COLLECTION SYSTEM.**

G7.1 The OWNER and DEVELOPER shall be solely responsible for the cost and expense incurred to extend the CITY's water distribution system and sanitary sewer collection system to the SUBJECT PROPERTY. Payment shall be due at the time a building permit is issued if the CITY constructs and installs the proposed extension or any portion thereof.

G7.2 Prior to the construction of any such extension, and upon the written request of the OWNER and DEVELOPER, the CITY shall enter into a cost recapture agreement, in a form acceptable to the City Attorney, which shall be recorded against title for the properties reasonably expected to benefit from the extension of the water distribution system and sanitary sewer collection system.

G7.3 The CITY shall permit the connection of the structures reasonably contemplated to be built on the SUBJECT PROPERTY to the CITY's water supply and distribution system and sanitary sewer collection system, and to supply water and collection facilities thereto to the same extent as may be supplied to other structures and areas within the CITY.

G7.4 The OWNER and DEVELOPER shall be responsible for the cost of all water lines and sanitary sewer lines and related appurtenances located on the SUBJECT PROPERTY.

G7.5 The OWNER and DEVELOPER shall also be responsible to pay for all infrastructure availability charges, connection fees and user fees for the CITY's water distribution system and sanitary sewer collection system as set forth in the CITY'S ordinances, rules, and regulations.

**G8.0 WASTEWATER TREATMENT PLANT CAPACITY.**

G8.1 The CITY guarantees that at the time building permits are requested, sufficient wastewater treatment plant capacity shall exist to provide complete and adequate wastewater treatment services for the SUBJECT PROPERTY without payment of any fees other than those specified in Subsection G9.2 of this Agreement.

G8.2 The OWNER and DEVELOPER shall pay all applicable wastewater infrastructure availability charges, connection fees and customary wastewater user fees in accordance with Title 8 of the Naperville Municipal Code, as amended and any rules and regulations promulgated pursuant to Title 8.

**G9.0 UTILITY OVERSIZING.**

G9.1 The DEVELOPER shall construct and install at its sole cost and expense all water and sanitary sewer lines shown on the approved final engineering plans submitted for development of the SUBJECT PROPERTY.

G9.2 The CITY shall pay for oversized water or sanitary sewer lines constructed as required by the CITY in accordance with the provisions of this Section to provide for increased capacity, not merely to compensate for slope differential.

G9.3 Upon installation and acceptance by the CITY of said oversized lines, for residential lines, the CITY shall reimburse the DEVELOPER for the difference between the cost to construct an eight (8") inch line and the cost to construct the oversized line. For non-residential lines, the CITY shall reimburse the DEVELOPER for the difference between the cost to construct a twelve (12") inch line and the cost to construct the oversized line.

G9.4 All such oversized lines shall be constructed and installed in strict accordance with the provisions of Section 7-3-6 of the Naperville Municipal Code (Cost Sharing Policy), as amended.

**G10.0 UTILITY REBATES, SPECIAL CONNECTION FEES, RECAPTURE FEES, SPECIAL ASSESSMENTS OR SPECIAL SERVICE AREAS TAXES.**

G10.1 OWNER and DEVELOPER shall pay any and all existing Utility Rebates, Special Connection Fees, Recapture Fees, Special Assessments, or Special Service Area Taxes when due as specified in Section S3.0.

G10.2 OWNER and DEVELOPER shall further pay any and all future Utility Rebates, Special Connection Fees, Special Assessments, Recapture Fees, or Special Service Area Taxes, which may be properly and legally approved, established, or levied in the future. Notwithstanding the foregoing, this provision does not abrogate the right of any property owner to contest any Special Assessment or Special Service Area Tax.

G10.3 All real estate taxes payable on the annexed parcel under the statutory provisions of 70 ILCS 705/20 shall be the responsibility of the OWNER and DEVELOPER and not the City. Proof of payment of said taxes for the time period specified in the statute shall be required prior to the City's execution of the annexation agreement.

**G11.0 ELECTRICAL UTILITY SERVICE.**

G11.1 The CITY shall connect the structures reasonably contemplated to be built on the SUBJECT PROPERTY to the CITY'S electrical utility system, and shall supply electrical service to those structures to the same extent service is provided on a regular basis to CITY'S other electric customers.

G11.2 The OWNER and DEVELOPER shall accept all electrical power and energy required for the SUBJECT PROPERTY from the CITY'S electrical utility system at the time such service is available.

G11.3 The OWNER and DEVELOPER shall pay all applicable infrastructure availability charges, connection fees, and costs related to on-site electrical distribution facilities and customary user fees in accordance with Title 8 of the Naperville Municipal Code.

**G12.0 REFUSE AND WEED CONTROL.**

G12.1 During all phases of construction, OWNER and DEVELOPER shall provide a sufficient number of construction-sized dumpsters to contain all trash and debris generated throughout the entire area of the project.

G12.2 OWNER and DEVELOPER shall prevent such containers from overflowing and shall prevent debris from blowing from the site by having the containers emptied as soon as reasonably possible once they are filled.

G12.3 During all phases of construction, OWNER and DEVELOPER shall regularly cut all weeds and grass in excess of eight (8") inches high on the site and on the right-of-way adjacent to the site.

**G13.0 CHANGES TO ORDINANCES AND REGULATIONS.**

G13.1 If during the first five (5) years of the term of this Agreement, the provisions of the existing Naperville Zoning Code as it relates to the SUBJECT PROPERTY are amended to impose more stringent requirements in the subdivision, development, or construction on the SUBJECT PROPERTY, then such more stringent requirements shall not be effective as applied to the SUBJECT PROPERTY unless such change is agreed to by the parties hereto. This provision shall not apply to amendments to the Naperville Municipal Code related to conditional uses other than those conditional uses already approved by the Naperville Plan Commission for the SUBJECT PROPERTY.

G13.2 Except as provided in Subsections G13.2.1 and G13.2.2 of this Section, if, during the first (2) years of the term of this Agreement, the provisions of then-current CITY ordinances or regulations are amended or modified to impose more stringent requirements for the subdivision, or construction of the site development improvements for the SUBJECT PROPERTY, which improvements are specified in the submitted and approved Final Engineering Plans, such amendments or modifications shall not be effective as applied to the

SUBJECT PROPERTY, unless such amendments are agreed to by the parties *or* such amendments are adopted to protect the health or safety of the CITY's residents.

G13.2.1 Any ordinances, standards, or regulations which are the subject of the CITY's Flood Plain or Stormwater Ordinances for either DuPage or Will County shall be exempt from the provisions of subsection G13.2.

G13.2.2 Any CITY ordinances establishing the payment of subdivision, or development fees, or any taxes, dedication requirements, or reimbursement for costs which may be applicable to the SUBJECT PROPERTY shall be exempt from the provisions of subsection G13.2.

G13.3 If, during the term of this Agreement, any existing, amended, modified or new ordinances, codes or regulations affecting the zoning, subdivision, development, construction of any improvements, buildings, appurtenances, or any other development of any kind or character upon the SUBJECT PROPERTY, other than those upon which site plan approval may be based, are amended or modified to impose less restrictive requirements on development or construction upon properties situated within the CITY'S boundaries, then the benefit of such less restrictive requirements shall inure to the benefit of the OWNER and DEVELOPER, and anything to the contrary contained herein notwithstanding, the OWNER and DEVELOPER may proceed with development or construction upon the SUBJECT PROPERTY pursuant to the less restrictive amendment or modification applicable generally to all properties within the CITY.

**G14.0 EXISTING STRUCTURES.**

G.14.1 At the time this Agreement is fully executed by the parties hereto, where there are any structures on the SUBJECT PROPERTY:

G14.1.1 A City of Naperville street address shall be assigned to the SUBJECT PROPERTY in accordance with Section 9-2-2 of the Naperville Municipal Code, as amended from time to time within thirty (30) days after this Agreement is fully executed by the parties hereto.

G14.1.2 Any existing structures on the SUBJECT PROPERTY shall be fully accessible for emergency vehicles, including two (2) points of access, and any special conditions specified in Section S6.0 of this Agreement.

G14.2 At the time this Agreement is fully executed by the parties hereto, any existing structures on the SUBJECT PROPERTY which fail to conform to the requirements of the CITY's duly adopted Building and Fire Prevention Codes, as amended from time to time, shall be brought into conformity with such requirements pursuant to any special conditions specified in Section S5.0 of this Agreement.

**G15.0 EFFECT OF THIS AGREEMENT.**

G15.1 Except as provided in Section G13.0 of this Agreement, if any relevant existing CITY resolution, ordinance, regulations, or interpretation thereof, is inconsistent with or conflicts with any provision of this Agreement, then the provisions of this Agreement shall supersede the terms of said inconsistent resolutions, ordinances, or regulations as they may be applicable to the SUBJECT PROPERTY.

**G16.0 NO DISCONNECTION OR DEANNEXATION.**

G16.1 Neither the OWNER nor the DEVELOPER nor any of their successors in interest shall file, cause to be filed, or take any action that would result in the disconnection or deannexation of the SUBJECT PROPERTY from the CITY during the term of this Agreement.

**G17.0 MODIFICATIONS TO THIS AGREEMENT.**

G17.1 If the OWNER and DEVELOPER wish to modify this Agreement, the CITY shall hold the necessary public hearings.

G17.2 Such hearings shall be held and an approval granted or denial given without unreasonable delay after the request of the OWNER and DEVELOPER.

G17.3 This Section shall not be construed to require the CITY to modify this Agreement.

G17.4 Any such amendment or modification may be made only as to a portion of the SUBJECT PROPERTY, or as to the provisions applying exclusively thereto, and may be without the consent of the owners of other portions of the SUBJECT PROPERTY not affected by the amendment or modification.

**G18.0 BINDING EFFECT AND TERM.**

G18.1 The parties intend that the terms and conditions of this Agreement shall be a covenant running with the land and shall be recorded against the title of the SUBJECT PROPERTY and shall be binding upon and inure to the benefit of the parties hereto, grantees, successors in interest, assignees, heirs, executors, or lessees, and upon any successor CITY

officials and successor municipalities for a period of ten (10) years from the date of execution of this Agreement.

G18.2 The zoning classification for the SUBJECT PROPERTY established by this Agreement shall survive the expiration of this Agreement, unless changed in accordance with applicable law.

G18.3 If the SUBJECT PROPERTY is not annexed to the CITY within 365 days after this Agreement is executed by the parties, this Agreement shall become null and void without any further action by the CITY.

**G19.0 CONTINUING RESPONSIBILITY.**

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

G19.2 No sale or conveyance shall be effective to release either the OWNER or DEVELOPER from the obligations imposed by this Agreement until the purchaser or grantee has posted good and sufficient surety, as determined by the CITY, to secure the performance of all of the OWNER's and DEVELOPER's obligations contained in this Agreement as required by CITY ordinance, policy, or regulation.

**G20.0 SEVERABILITY.**

G20.1 If any of the provisions of this Agreement are determined by a court of competent jurisdiction to be invalid, such provisions shall be deemed to be stricken, and such adjudication shall not affect the validity of the remainder of the terms of this Agreement as a whole or of any section, subsection, sentence or clause not adjudged to be invalid.

G20.2 The invalidity of any such provision shall not affect any zoning classification for the SUBJECT PROPERTY that has been approved by the CITY pursuant to the provisions of the CITY'S ordinances and regulations. Any change to such zoning classification shall take place only in accordance with applicable statutes and ordinances.

**G21.0 NOTICES.**

G21.1 Any notice or demand hereunder from one party to another party or to an assignee or successor in interest of either party or from an assignee or successor in interest of either party to another party, or between assignees or successors in interest of either party shall be in writing and shall be deemed duly served if mailed by prepaid registered or certified mail addressed to the parties specified in Section S4.0 or any individual or entity substituted according to subsection G21.2 of this Agreement.

G21.2 The parties, or any assignee or successor in interest may substitute names and addresses for notices as appropriate.

**G22.0 GOVERNING LAW AND VENUE.**

G22.1 This Agreement shall be governed by the laws of the State of Illinois both as to interpretation and performance, and any legal proceeding of any kind arising from this Agreement shall be filed in the Circuit Court for the Eighteenth Judicial Circuit, DuPage County, Illinois.

**G23.0 FORCE MAJEURE.**

G23.1 Whenever a period of time is provided for in this Agreement for either the CITY or OWNER or DEVELOPER to do or perform any act or obligation, neither party shall be liable for any delays or inability to perform due to causes beyond the control of said party such as war, riot, strike or lockout by or against either party's own employees or suppliers, unavoidable casualty or damage to personnel, materials or equipment, fire, flood, storm, earthquake, tornado or any act of God.

G23.2 Provided, however, that said time period shall be extended for only the actual amount of time said party is so delayed. Except as to a strike or lockout by or against either party's own employees or suppliers, an act or omission shall not be deemed to be "beyond OWNER's or DEVELOPER's control" if committed, omitted or caused by OWNER or DEVELOPER, OWNER's or DEVELOPER's employees, officers or agents or a subsidiary, affiliate or parent of OWNER or DEVELOPER or by any corporation or other business entity that holds a controlling interest in OWNER or DEVELOPER, whether held directly or indirectly.

**G24.0 ENFORCEABILITY.**

G24.1 This Agreement shall be enforceable by any of the parties hereto by any appropriate action at law or in equity to secure the performance of the covenants and terms of this Agreement.

**G25.0 CHALLENGE TO ANNEXATION**

G25.1 If the annexation of the SUBJECT PROPERTY is challenged in any court of legal jurisdiction, the parties to this Agreement agree to cooperate to defend the validity of this annexation. OWNER and DEVELOPER agree to hold the CITY harmless and to reimburse the CITY for any and all expenses incurred by the CITY for said defense including reimbursement for any services of outside legal counsel. If the annexation of the SUBJECT PROPERTY is challenged and is held to be invalid: (a) any real estate taxes which have been paid to the CITY shall not be rebated to the OWNER and DEVELOPER, or its successors and assigns; and (b) the CITY shall enter into a separate written service agreement with the OWNER and DEVELOPER, or its successor and assigns, so as to provide utility service to the SUBJECT PROPERTY in accordance with the general terms of this Agreement to the extent permitted by law.

**G26.0 INCORPORATION OF EXHIBITS.**

G26.1 Any exhibit referenced or attached hereto shall be deemed incorporated herein and made part hereof.

**G27.0 TIMING OF GRANTS OF PROPERTY INTERESTS.**

G26.1 When any dedication of right-of-way, grant of easement, or other dedication or grant of property interests to the CITY is provided for in this Agreement, said dedication or grant shall occur prior to, or simultaneously with, the recording of any final plat of subdivision or issuance of any permit, whichever occurs first.

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

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

**S1.0 ANNEXATION AND ZONING.**

S1.1 The Zoning Classification for the SUBJECT PROPERTY, determined in accordance with Title 6 of the Naperville Municipal Code, shall be **R-2** Single-Family and Low Density Multiple-Family Residence District with a conditional use for a PUD. Except as otherwise provided herein, the planned unit development may be amended pursuant to the provisions of the Naperville Municipal Code, as a major or minor change, as the case may be, without need to amend this Agreement due to a conflict with either the terms hereof or an Exhibit attached hereto.

S1.2 A plat of annexation prepared by Intech Consultants, Inc., dated March 25, 2008, revised on June 9, 2010, which conforms with the statutory requirements, is attached hereto and incorporated herein by reference as **EXHIBIT "B"**.

**S2.0 ANNEXATION AND PERMIT FEES.**

S2.1 The Annexation Fee calculated in accordance with Section 1-9E-1 of the Naperville Municipal Code for the SUBJECT PROPERTY is \$500.00. The Annexation Fee has not been paid for the SUBJECT PROPERTY and is due prior to the recordation of the Plat of Annexation.

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

S3.1 The OWNER and DEVELOPER shall pay a Sanitary Sewer Recapture Fee for the Sanitary sewer extension out of the Springhill Subdivision and crossing of Plank Road in the amount of **\$13,333.33** for the benefitted parcels prior to recording of the Annexation Plat.

\_\_\_\_\_ S3.2 OWNER and DEVELOPER may seek recapture for public improvements benefitting other properties subject to review and approval of the City Engineer.

**S4.0 ADDRESSES FOR NOTICES REQUIRED BY THIS AGREEMENT.**

**IF TO THE CITY:**

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

**IF TO THE OWNER AND DEVELOPER:**

Frederick Conforti  
President  
EPEIUS, Inc.  
PO BOX 553  
Wheaton, IL 60187

**WITH COPIES TO:**

Russell G. Whitaker, III  
Rosanova and Whitaker, Ltd.  
23 W. Jefferson Street, Suite 200  
Naperville, IL 60540

**S5.0 FIRES CODES AND REGULATIONS.**

S5.1 The provision of Section G13.2 this Agreement notwithstanding, any amendments to the CITY's Building, Fire, or Life Safety Codes or regulations approved and enacted after the date of this Agreement shall be applicable to the SUBJECT PROPERTY according to the Naperville Municipal Code.

S5.2 No structures are located on the SUBJECT PROPERTY at the time of annexation.

**S6.0 EMERGENCY ACCESS.**

S6.1 OWNER and DEVELOPER agree to construct, at OWNER and DEVELOPER's sole cost, a point of access on Plank Road, proposed as Seager Court on Exhibit C, for emergency access when construction begins; said temporary or permanent access will be maintained until completion of construction on site. Said emergency access shall consist of a hard surface with binder course and a minimum structural number of 2.36.

**S7.0 PLAT APPROVAL.**

S7.1 In lieu of the provisions of the CITY's ordinances and in order to accomplish the reclassification of the SUBJECT PROPERTY as shown on the Preliminary Plat of Subdivision, dated March 25, 2008, with a revision date of June 9, 2010, marked as **EXHIBIT "C"**, and on the Preliminary PUD Plat, dated March 25, 2008, with a revision date of June 9, 2010 marked as **EXHIBIT "D"**, the CITY approves such exhibits and the same shall constitute and satisfy all of the requirements for the Preliminary Plat of Subdivision and for the Preliminary PUD Plat for the SUBJECT PROPERTY as defined in the ordinances of the CITY. Such preliminary approval shall be valid for a period of five (5) years from the date of execution of the agreement unless a final plat is recorded prior to the expiration of said five (5) year period. All final plats and supporting data shall be submitted in accordance with said development and Subdivision Control Regulation provisions.

S7.2 As a condition of the approval of a conditional use for the Subject Property, the OWNER and DEVELOPER shall cause the right of way depicted and described on the Plat of Subdivision, attached hereto as Exhibit C, to be dedicated to the City of Naperville. The right of way dedication shall be processed and recorded concurrent with the Final Plat of Subdivision approval for the SUBJECT PROPERTY. No building permits shall be issued for the SUBJECT PROPERTY prior to the recordation of said right of way dedication as approved by the City Engineer. The OWNER and DEVELOPER, at its sole costs and expense, shall construct the Seager Court improvements, as generally depicted on Exhibit D, but as shall be specifically detailed on final engineering plans to be prepared by the OWNER and DEVELOPER and approved by the City of Naperville. Said improvements shall be completed prior to the issuance of any building permits. This provision shall survive the expiration of this agreement.

**S8.0 SCHOOL AND PARK DONATIONS.**

S8.1 All school and park donation obligations provided for in the Naperville Municipal Code, as amended from time to time, shall be met by the OWNER and DEVELOPER by payment of cash-in-lieu of amounts assessed by the City at the time of Final Subdivision Plat approval based upon the formulas establishing land cash donations in effect at that time. The OWNER and DEVELOPER agree that payment of said cash-in-lieu amount shall not be paid under protest, except to the extent that an age restricted community is proposed on a portion or all of the subject property, in which case that OWNER and DEVELOPER maintains the right to seek a variance, waiver or to otherwise appeal the fee as may be appropriate under the terms of the City's Ordinances. Said payment shall be made prior to the recording of the Final Plat of Subdivision for the SUBJECT PROPERTY. This provision shall survive the expiration of this Agreement to the extent that the City has not repealed the donation ordinance or that a Court has not declared such a fee illegal.

**S9.0 RESIDENTIAL STRUCTURES**

S9.1 Any structures on the SUBJECT PROPERTY shall comply with the provisions of the Naperville Municipal Code ("Municipal Code"), including but not limited to the requirements set forth in Title V (Building Regulations) Section 2 (Construction and Fire Prevention Regulations) and the requirements pertaining to the maximum allowable height in an R2 Zoning District as set forth in the Municipal Code. The City's Zoning Administrator must approve the Owner and Developer's calculation of maximum allowable height for structures located on the SUBJECT PROPERTY.

S9.2 Any and all residential structures on the SUBJECT PROPERTY shall substantially comply with the attached prototype building elevations attached as exhibit "F", as approved by the City's Zoning Administrator, and meet the applicable brick/masonry requirement of the Municipal Code. Issuance of a building permit for a structure shall be conclusive evidence that a plan complies with the terms of this provision. Issuance of an occupancy permit shall provide final and conclusive determination that the structure, as constructed, complies the terms of this provision.

S9.3 The OWNER and DEVELOPER seek LEED for Homes Certification for the Subject Property. The City acknowledges that the LEED Certification process is an iterative process and that modifications to the approved elevations may be made in furtherance of the OWNER and DEVELOPERS application for LEED Certification. The OWNER and

DEVELOPER may submit, in writing, requested modifications to the approved elevations in furtherance of the LEED application and such request may be reviewed by the Zoning Administrator for administrative review and approval without modification of this agreement or other process.

S9.4 Any proposed modification to the building elevations that is not administratively approved shall be processed as a change to the planned unit development in accordance with Section 6-4 of the Naperville Municipal Code.

**S10.0 RIGHT OF WAY IMPROVEMENTS TO PLANK ROAD**

S10.1 OWNER and DEVELOPER agree that Plank Road will be improved to CITY collector standards, and shall include installation of a turn-lane, in accordance with the final engineering drawings for the SUBJECT PROPERTY approved by the City Engineer (hereinafter "Plank Road Improvements"). The Plank Road Improvements shall be completed prior to the issuance of any building permits for the SUBJECT PROPERTY. A dedication of 40' of Plank Road will be made by the OWNER and DEVELOPER at no cost to the city. Said dedication will be made at the time of final platting and will be depicted on the Final Plat of Subdivision as approved by the City Engineer. This provision shall survive the expiration of this Agreement.

**S11.0 TREE PRESERVATION AND LANDSCAPE PLAN**

S11.1 OWNER and DEVELOPER shall comply with the Tree Preservation and Landscape Plan dated June 9, 2010, marked as **EXHIBIT "G"** in accordance with the approved landscape drawings for the SUBJECT PROPERTY. As a condition of the planned unit development, compliance with the attached tree preservation and landscape plan shall be a continuing obligation on the Subject Property. The tree preservation and landscape plan shall be attached to the covenants, conditions and restrictions ("CCR's") for the Subject Property and maintenance of the improvements according to the plan shall be a continuing obligation of the homeowners associations. The provision(s) regarding the tree preservation and landscape plan shall be conspicuously located at the beginning of the CCR's. Failure to abide by the provisions of this provision shall be a basis for the City to terminate this Agreement. This provision shall survive the expiration of this Agreement.

S11.2 Owner and Developer shall install a fence delineating the property line between the Subject Property and Seager Park prior to issuance of the first occupancy permit for

the Subject Property. Owner and Developer shall coordinate with the Naperville Park District regarding the type and location of the fence. In the event that the Naperville Park District gives written notification to the Owner and Developer and the City that it does not desire installation of said fence, the Owner and Developer shall be relieved of that obligation.

**S12.0 LEED CERTIFICATION**

S12.1 OWNER and DEVELOPER agree to seek LEED for Home certification for the SUBJECT PROPERTY in a manner generally consistent with the provisions in EXHIBIT “H”. Final details regarding the OWNER and DEVELOPER’s obligations with respect to such certification, including third party confirmation, will be included in the Owner’s Acknowledgement and Acceptance Agreement (“OAA”) executed prior to the time of Final Plat approval, which OAA shall be recorded on the SUBJECT PROPERTY. The City may withhold the issuance of building permits for failure to comply with the LEED provisions contained within the OAA.

**S13.0 UNDERGROUND DETENTION FACILITIES**

S13.1. The Subject Property shall be improved with underground detention facilities in accord with final engineering plans which shall hereafter be approved by the City engineer. The CCR’s shall obligate the homeowners association, upon acceptance of the common areas and private infrastructure improvements, including but not limited to underground detention facilities, as the sole party liable for the effective operation, maintenance, and repair of the underground detention facilities. The CCR’s shall also provide that the OWNER and DEVELOPER may not convey common area and private infrastructure improvements to the homeowners association until such time as no less than fifty percent (50%) of the duplex units have been conveyed. The provision(s) regarding the underground detention facilities shall be conspicuously located at the beginning of the CCR’s.

S13.2 Upon issuance of a permit for the construction of the underground detention facilities, the OWNER and DEVELOPER shall provide a surety to cover the reasonable costs of maintenance and repair of the underground detention facilities. The surety shall be based on an engineer’s estimate of probable costs for the operation, maintenance and repair of the underground detention facilities, as approved by the City engineer. Based on the ongoing operation of the facilities the City engineer may approve reasonable increases or

decreases to the surety provided that the OWNER and DEVELOPER shall maintain a surety for the underground detention facilities until such time as the improvements are conveyed to the homeowners association. The OWNER and DEVELOPER shall provide the City written notice of its intent to convey the improvements to the homeowners association. The City shall release the surety for the underground detention facilities upon conveyance of the improvements to the homeowners association. Failure to abide by the provisions of this provision shall be a basis for the City to terminate this Agreement as provided in Section 13.1.

S13.3 At no time shall the CITY assume ownership or maintenance responsibilities of the underground detention facilities on the SUBJECT PROPERTY.

S13.4 Prior to the issuance of any building permits and upon approval by the City Engineer, the OWNER and DEVELOPER shall submit a copy of covenants, conditions and restrictions (the "CCR's") for review by the city attorney. The CCR's shall establish a homeowners association (the "Association") which will own, operate and maintain private open space and private infrastructure improvements. The CCR's shall expressly provide that the Association is the sole owner of the private underground detention facilities which exclusively serve the Subject Property and that the Association is solely responsible for any and all maintenance, repair or replacement of the private underground detention facility. The CCR's shall be recorded against the Subject Property prior to the issuance of a building permit.

S13.5 The provisions of this Section 13 shall survive expiration of this Agreement.

**S14.0 SURETY**

S14.1 Section G19.2 is revised as follows: OWNER and DEVELOPER shall not be required to submit any surety before the commencement of the installation of any public improvements or any earthmoving occurs to the SUBJECT PROPERTY.

**S15.0 AMENDMENT**

S15.1 Amendments to the planned unit development shall be governed by the provisions of the Naperville Municipal Code, as amended, and shall be processed as a major or minor change, as the case may be. Proposed amendment or modification of the planned unit development or associated documentation shall not require amendment of this Agreement notwithstanding conflict with the terms hereof or any exhibit attached hereto.

**S16.0 NON-WAIVER OF RIGHTS**

S16.1 No failure of either Party to exercise any power given to it hereunder or to insist upon strict compliance by the other party with its obligations hereunder, and no custom or practice of the Parties at variance with the terms hereof, nor any payment under this Agreement shall constitute a waiver of either party's right to demand exact compliance with the terms hereof.

**S17.0 CAPTIONS AND PARAGRAPH HEADINGS**

S17.1 Captions and paragraph headings are for convenience only and are not a part of this Agreement and shall not be used in construing it.

**S18.0 GOVERNING LAW**

S18.1 This Agreement shall be governed by the laws of the State of Illinois both as to interpretation and performance. Venue for any action arising out of or due to this Agreement shall be in the Circuit Court for the Eighteenth Judicial Circuit, DuPage County, Illinois.

**S19.0 ENTIRE AGREEMENT**

S19.1 This Agreement sets forth all the covenants, conditions and promises between the Parties with regard to the subject matter set forth herein and there are no covenants, promises, agreements, conditions or understandings between the Parties, either oral or written, other than those contained in this Agreement.

**S20.0 AUTHORIZATIONS**

S20.1 The OWNER and DEVELOPER'S authorized representatives who have executed this Agreement warrant that they have been lawfully authorized by the OWNER and DEVELOPER to execute this Agreement on its behalf. The City Manager and City Clerk warrant that they have been lawfully authorized to execute this Agreement. The OWNER and DEVELOPER shall deliver to the CITY within ten (10) days of the date on page 1 of this Agreement copies of all articles of incorporation, bylaws, resolutions, ordinances or other documents which evidence their legal authority to execute this Agreement.

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

**CITY OF NAPERVILLE**

By: \_\_\_\_\_  
A. George Pradel  
Mayor

Attest  
By: \_\_\_\_\_  
Pam LeFeber  
City Clerk

State of Illinois) )  
County of DuPage )

The foregoing instrument was acknowledged before me by A. George Pradel, Mayor, and Pam LeFeber, City Clerk, this \_\_\_\_\_ day of \_\_\_\_\_, 2010.

\_\_\_\_\_  
Notary Public

-seal-

**OWNER and DEVELOPER**

By: \_\_\_\_\_  
Frederick Conforti  
President, EPIUS, Inc.

Attest  
By: \_\_\_\_\_  
[name]  
[title]

State of Illinois )  
 )  
County of \_\_\_\_\_ )

I, the undersigned, a Notary Public in and for the County and State aforesaid, DO HEREBY CERTIFY, that Fred Conforti, President of EPEIUS, INC, and known to me to be the same person whose name is subscribed to the foregoing instrument as such President appeared before me this day in person and acknowledged that as such President he signed and delivered the said instrument on behalf of EPEIUS, INC, as his free and voluntary act, and as the free and voluntary act of EPEIUS, INC, for the uses and purposes therein set forth.

Given under my hand and Notarial Seal this \_\_\_ day of \_\_\_\_\_, 2010.

\_\_\_\_\_  
Notary Public

-seal-

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

**EXHIBIT A**  
**LEGAL DESCRIPTION**

PARCEL ONE:

THE EAST 110.25 FEET, AS MEASURED AT RIGHT ANGLES OF THE FOLLOWING DESCRIBED TRACT OF LAND: THAT PART OF THE SOUTHEAST 1/4 OF SECTION 7, AND THE NORTHEAST 1/4 OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT AN IRON PIPE SET AT THE INTERSECTION OF THE NORTHERLY LINE OF THE "PLAT OF SURVEY" RECORDED JULY 25, 1936 AS DOCUMENT 371645, IN DU PAGE COUNTY, ILLINOIS, WITH THE EAST LINE OF THE SOUTHEAST 1/4 OF SAID SECTION 7; THENCE NORTH 00 DEGREES 12 MINUTES 25 SECONDS WEST (ASSUMED BEARING) ALONG SAID SECTION LINE, 318.02 FEET (MEASURED) TO A SET IRON PIPE THAT IS 7.08 CHAINS (467.28 FEET DEED AND MEASURED) SOUTH OF (AS MEASURED ALONG SAID SECTION LINE) THE SOUTHEAST CORNER OF BRUMMEL'S SUBDIVISION OF PART OF THE SOUTHEAST 1/4 OF SAID SECTION 7, RECORDED JANUARY 19, 1948 AS DOCUMENT 537937, DUPAGE COUNTY, ILLINOIS; THENCE NORTH 88 DEGREES 01 MINUTES 21 SECONDS WEST, PARALLEL WITH THE SOUTHERLY LINE OF SAID BRUMMEL'S SUBDIVISION AS MONUMENTED, 221.50 FEET TO A SET IRON PIPE AT THE NORTHEAST CORNER OF LAND CONVEYED TO MARVIN THOMPSON BY WARRANTY DEED DOCUMENT 375489, DU PAGE COUNTY, ILLINOIS; THENCE SOUTH 00 DEGREES 19 MINUTES 21 SECONDS EAST, ALONG THE EAST LINE OF THE LAND CONVEYED BY SAID WARRANTY DEED, DOCUMENT 375489, A DISTANCE OF 525.63 FEET (MEASURED) TO A FOUND OLD ONE-HALF INCH SQUARE BAR; THENCE NORTH 87 DEGREES 57 MINUTES 43 SECONDS WEST, 73.03 FEET (MEASURED) TO A FOUND OLD IRON PIPE, SAID MONUMENT BEING ON THE NORTHERLY EXTENSION OF WESTERLY LINE OF THE PROPERTY CONVEYED TO GUSTAV AND CAROLINE GLAFENHEIM BY WARRANTY DEED RECORDED AS DOCUMENT 371646, DU PAGE COUNTY, ILLINOIS; THENCE SOUTH 01 DEGREE 25 MINUTES 40 SECONDS WEST, ALONG SAID EXTENSION, 121.82 FEET (MEASURED) TO THE NORTHWEST CORNER OF PARCEL "D" OF SAID "PLAT OF SURVEY" PER DOCUMENT 371645; THENCE NORTH 42 DEGREES 48 MINUTES 16 SECONDS EAST (MEASURED) ALONG THE NORTHERLY LINE OF SAID PLAT OF SURVEY AS MONUMENTED, 278.10 FEET TO THE WEST LINE OF PROPERTY CONVEYED TO GUSTAV AND EMILIE MROZEK BY WARRANTY DEED RECORDED AS DOCUMENT 310846, DU PAGE COUNTY, ILLINOIS; THENCE NORTH 00 DEGREES 43 MINUTES 38 SECONDS WEST ALONG THE WEST LINE OF SAID PROPERTY, 6.71 FEET TO THE NORTHWEST CORNER THEREOF; THENCE NORTH 44 DEGREES 32 MINUTES 43 SECONDS EAST, ALONG THE NORTHERLY LINE OF SAID PROPERTY, 152.1 FEET TO THE POINT OF BEGINNING, AND EXCEPTING THEREFROM THAT PART OF SAID SECTION 18 DESCRIBED AS FOLLOWS: BEGINNING AT A SET IRON PIPE AT THE NORTHWEST CORNER OF SAID PARCEL D OF THE "PLAT OF SURVEY" RECORDED JULY 25, 1936 AS DOCUMENT 371645, DU PAGE COUNTY, ILLINOIS; THENCE NORTH 1 DEGREE 25 MINUTES 40 SECONDS EAST (ASSUMED BEARING), ALONG THE EXTENSION OF THE WESTERLY LINE OF THE PROPERTY CONVEYED TO GUSTAV AND CAROLINE GLAFENHEIM BY WARRANTY DEED RECORDED AS DOCUMENT 371646, DU PAGE COUNTY, ILLINOIS, A DISTANCE OF 86.75 FEET; THENCE NORTH 84 DEGREES 30 MINUTES 58 SECONDS EAST, 86.18 FEET TO THE NORTHEAST CORNER OF SAID PARCEL D; THENCE SOUTH 42 DEGREES 48 MINUTES 16 SECONDS WEST (MEASURED) ALONG THE NORTHERLY LINE OF SAID TRACT D TO THE POINT OF BEGINNING, IN DU PAGE COUNTY, ILLINOIS.

TOGETHER WITH

THAT PART OF THE NORTHEAST 1/4 OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT AN IRON PIPE SET AT THE NORTHWEST CORNER OF THE PROPERTY CONVEYED BY WARRANTY DEED RECORDED APRIL 8, 1931

AS DOCUMENT 310846, DU PAGE COUNTY, ILLINOIS; THENCE NORTH 44 DEGREES 32 MINUTES 43 SECONDS EAST (ASSUMED BEARING), ALONG THE NORTHERLY LINE OF SAID PROPERTY, 76.05 FEET TO A SET IRON PIPE; THENCE SOUTH 21 DEGREES 48 MINUTES 27 SECONDS EAST, A DISTANCE OF 2.56 FEET TO AN OLD FOUND AXLE THAT IS NORTH 00 DEGREES 34 MINUTES WEST, 296.94 FEET FROM THE CENTER LINE OF PLANK ROAD (FORMERLY CHICAGO AND NAPERVILLE ROAD), SAID MONUMENT ALSO BEING THE NORTHEAST CORNER OF PARCEL B OF PLAT OF SURVEY RECORDED JULY 25, 1936 AS DOCUMENT 371645, DU PAGE COUNTY, ILLINOIS; THENCE SOUTH 42 DEGREES 48 MINUTES 16 SECONDS WEST, ALONG THE NORTHERLY LINE OF SAID PARCEL B, A DISTANCE OF 79.78 FEET TO AN IRON PIPE SET ON THE WEST LINE OF THE PROPERTY CONVEYED BY SAID WARRANTY DEED DOCUMENT 310846; THENCE NORTH 00 DEGREES 43 MINUTES 38 SECONDS WEST, ALONG THE WESTERLY LINE OF SAID PROPERTY, 6.71 FEET TO THE POINT OF BEGINNING, ALL IN DU PAGE COUNTY, ILLINOIS.

PARCEL TWO:

THE EASTERLY 1/2 (MEASURED PARALLEL WITH THE EASTERLY LINE) OF THE FOLLOWING DESCRIBED REAL ESTATE: PARTS OF SECTIONS 7 AND 18 IN TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING IN THE CENTER OF CHICAGO ROAD AND ON THE EAST LINE OF SAID SECTION 18, 260.7 FEET SOUTH OF THE NORTHEAST CORNER OF SAID SECTION 18; THENCE SOUTH 44 DEGREES 19 MINUTES WEST IN CENTER OF SAID ROAD, 152.1 FEET; THENCE NORTH PARALLEL WITH EAST LINE OF SAID SECTIONS, 300 FEET; THENCE NORTH 44 DEGREES 19 MINUTES EAST, 152.1 FEET TO EAST LINE OF SAID SECTION 7; THENCE SOUTH ON EAST LINE OF SAID SECTIONS, 300 FEET TO THE PLACE OF BEGINNING, CONTAINING 3/4 OF AN ACRE, MORE OR LESS, IN DU PAGE COUNTY, ILLINOIS.

PARCEL THREE:

THAT PART OF SECTION 17, TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED BY BEGINNING AT THE NORTHWEST CORNER OF SECTION 17, AND RUNNING THENCE SOUTH 0 DEGREES 34 MINUTES EAST ON 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, 30.0 FEET; THENCE NORTH 5 DEGREES 43 MINUTES 42 SECONDS WEST, A DISTANCE OF 240.94 FEET TO THE PLACE OF BEGINNING, IN DU PAGE COUNTY, ILLINOIS.

PARCEL FOUR:

THAT PART OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED BY COMMENCING AT THE INTERSECTION OF THE CENTER LINE OF CHICAGO ROAD (PLANK ROAD) WITH THE EAST LINE OF SAID SECTION 18, 260.7 FEET SOUTH OF THE NORTHEAST CORNER THEREOF AND RUNNING SOUTH 44 DEGREES 19 MINUTES WEST ALONG THE CENTER OF SAID ROAD, 76.05 FEET FOR A POINT OF BEGINNING; THENCE SOUTH 44 DEGREES 19 MINUTES WEST ALONG THE CENTER OF SAID ROAD, 95.80 FEET; THENCE NORTH 00 DEGREES 13 MINUTES EAST, 297.40 FEET; THENCE NORTH 42 DEGREES 44 MINUTES EAST, 92.70 FEET; THENCE SOUTH 00 DEGREES 34 MINUTES EAST PARALLEL WITH THE EAST LINE OF SECTION 18, 296.34 FEET TO THE POINT OF BEGINNING, IN DU PAGE COUNTY, ILLINOIS.

EXCEPTING THEREFROM

THAT PART OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED BY COMMENCING AT THE INTERSECTION OF THE CENTERLINE OF CHICAGO ROAD (PLANK ROAD) WITH THE EAST LINE OF SAID SECTION 18, A DISTANCE OF 260.70 FEET RECORD, 259.50 FEET MEASURED, SOUTH OF THE NORTHEAST CORNER OF SAID SECTION 18 AND RUNNING SOUTH 44 DEGREES 19 MINUTES WEST RECORD, SOUTH 44 DEGREES 36 MINUTES 53 SECONDS WEST MEASURED, ALONG THE CENTER OF SAID ROAD, 171.85 FEET RECORD, 170.76 FEET

MEASURED; THENCE NORTH 0 DEGREES 13 MINUTES EAST RECORD, NORTH 0 DEGREES 25 MINUTES 03 SECONDS EAST MEASURED, 57.38 FEET, TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 0 DEGREES 25 MINUTES 03 SECONDS EAST MEASURED, 138.08 FEET TO A POINT ON A CURVE; THENCE SOUTHEASTERLY, ALONG A NON-TANGENT CURVE WHOSE CENTER LIES SOUTHWESTERLY AND HAS A RADIUS OF 267.00 FEET, 14.91 FEET, ARC, (CHORD BEARING SOUTH 20 DEGREES 23 MINUTES 12 SECONDS EAST, 14.91 FEET, CHORD), TO A POINT OF REVERSE CURVE; THENCE SOUTHEASTERLY, ALONG A CURVE WHOSE CENTER LIES NORTHEASTERLY, AND HAS A RADIUS OF 333.00 FEET, 87.79 FEET, ARC, (CHORD BEARING SOUTH 26 DEGREES 20 MINUTES 22 SECONDS EAST, 87.54 FEET, CHORD), TO A POINT 40.00 FEET NORTHWESTERLY OF, AS MEASURED PERPENDICULAR TO THE AFORESAID CENTERLINE OF CHICAGO ROAD (PLANK ROAD), THENCE SOUTH 44 DEGREES 36 MINUTES 53 SECONDS WEST, PARALLEL WITH SAID CENTERLINE, 64.13 FEET MORE OR LESS TO THE POINT OF BEGINNING, ALL IN DUPAGE COUNTY, ILLINOIS.

PARCEL FIVE:

THAT PART OF THE SOUTHEAST QUARTER OF SECTION 7 AND THE NORTHEAST QUARTER OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS:

BEGINNING AT AN IRON PIPE SET AT THE INTERSECTION OF THE NORTHERLY LINE OF THE "PLAT OF SURVEY" RECORDED JULY 25, 1936 AS DOCUMENT 371645, DU PAGE COUNTY, ILLINOIS, WITH THE EAST LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 7; THENCE NORTH 00 DEGREES 12 MINUTES 25 SECONDS WEST (ASSUMED BEARING) ALONG SAID SECTION LINE, 318.02 FEET (MEASURED) TO A SET IRON PIPE THAT IS 7.08 CHAINS (467.28 FEET DEED AND MEASURED) SOUTH OF (AS MEASURED ALONG SAID SECTION LINE) THE SOUTHEAST CORNER OF BRUMMEL'S SUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF SAID SECTION 7, RECORDED JANUARY 19, 1948 AS DOCUMENT 537937, DU PAGE COUNTY ILLINOIS; THENCE NORTH 88 DEGREES 01 MINUTES 21 SECONDS WEST, PARALLEL WITH THE SOUTHERLY LINE OF SAID BRUMMEL'S SUBDIVISION AS MONUMENTED, 221.50 FEET TO A SET IRON PIPE AT THE NORTHEAST CORNER OF LAND CONVEYED TO MARVIN THOMPSON BY WARRANTY DEED DOCUMENT NO. 375489, DU PAGE COUNTY, ILLINOIS; THENCE SOUTH 00 DEGREES 19 MINUTES 21 SECONDS EAST, ALONG THE EAST LINE OF THE LAND CONVEYED BY SAID WARRANTY DEED, DOCUMENT NUMBER 375489, A DISTANCE OF 525.63 FEET (MEASURED) TO A FOUND OLD ONE-HALF INCH SQUARE BAR; THENCE NORTH 87 DEGREES 57 MINUTES 43 SECONDS WEST, 73.03 FEET (MEASURED) TO A FOUND OLD IRON PIPE, SAID MONUMENT BEING ON THE NORTHERLY EXTENSION OF THE WESTERLY LINE OF THE PROPERTY CONVEYED TO GUSTAV AND CAROLINE GLAFENHEIM BY WARRANTY DEED, RECORDED AS DOCUMENT NUMBER 371646, DU PAGE COUNTY, ILLINOIS; THENCE SOUTH 01 DEGREE 25 MINUTES 40 SECONDS WEST, ALONG SAID EXTENSION, 121.82 FEET (MEASURED) TO THE NORTHWEST CORNER OF PARCEL "D" OF SAID "PLAT OF SURVEY" PER DOCUMENT NUMBER 371645; THENCE NORTH 42 DEGREES 48 MINUTES 16 SECONDS EAST (MEASURED) ALONG THE NORTHERLY LINE OF SAID "PLAT OF SURVEY" AS MONUMENTED, 278.10 FEET TO THE WEST LINE OF PROPERTY CONVEYED TO GUSTAV AND EMILIE MOROZEK BY WARRANTY DEED RECORDED AS DOCUMENT 310846, DU PAGE COUNTY, ILLINIOS; THENCE NORTH 00 DEGREES 43 MINUTES 38 SECONDS WEST ALONG THE WEST LINE OF SAID PROPERTY, 6.71 FEET TO THE NORTHWEST CORNER THEREOF; THENCE NORTH 44 DEGREES 32 MINUTES 43 SECONDS EAST, ALONG THE NORTHERLY LINE OF SAID PROPERTY, 152.1 FEET TO THE POINT OF BEGINNING, EXCEPTING THEREFROM THAT PART OF SAID SECTION 18 DESCRIBED AS FOLLOWS:

BEGINNING AT A SET IRON PIPE AT THE NORTHWEST CORNER OF PARCEL "D" OF THE "PLAT OF SURVEY" RECORDED JULY 25, 1936 AS DOCUMENT 371645, DU PAGE COUNTY, ILLINOIS; THENCE NORTH 01 DEGREES 25 MINUTES 40 SECONDS EAST (ASSUMED BEARING), ALONG THE EXTENSION OF THE WESTERLY LINE OF THE PROPERTY CONVEYED TO GUSTAV AND CAROLINE GLAFENHEIM BY WARRANTY DEED, RECORDED AS DOCUMENT NUMBER 371646 DU PAGE COUNTY, ILLINOIS, A

DISTANCE OF 86.75 FEET; THENCE NORTH 84 DEGREES 30 MINUTES 58 SECONDS EAST, 86.18 FEET TO THE NORTHEAST CORNER OF SAID PARCEL "D"; THENCE SOUTH 42 DEGREES 48 MINUTES 16 SECONDS WEST (MEASURED) ALONG THE NORTHERN LINE OF SAID TRACT "D", TO THE POINT OF BEGINNING, IN DU PAGE COUNTY, ILLINOIS.

PARCEL SIX:

THAT PART OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED BY COMMENCING AT THE INTERSECTION OF THE CENTERLINE OF CHICAGO ROAD (PLANK ROAD) WITH THE EAST LINE OF SAID SECTION 18, A DISTANCE OF 260.70 FEET RECORD, 259.50 FEET MEASURED, SOUTH OF THE NORTHEAST CORNER OF SAID SECTION 18 AND RUNNING SOUTH 44 DEGREES 19 MINUTES WEST RECORD, SOUTH 44 DEGREES 36 MINUTES 53 SECONDS WEST MEASURED, ALONG THE CENTER OF SAID ROAD, 171.85 FEET RECORD, 170.76 FEET MEASURED; THENCE NORTH 0 DEGREES 13 MINUTES EAST RECORD, NORTH 0 DEGREES 25 MINUTES 03 SECONDS EAST MEASURED, 195.46 FEET, TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 0 DEGREES 25 MINUTES 03 SECONDS EAST MEASURED, 96.61 FEET; THENCE SOUTH 42 DEGREES 44 MINUTES WEST RECORD, SOUTH 42 DEGREES 47 MINUTES 53 SECONDS WEST MEASURED, 50.39 FEET, TO A POINT ON A CURVE; THENCE SOUTHEASTERLY, ALONG A NON-TANGENT CURVE WHOSE CENTER LIES SOUTHWESTERLY AND HAS A RADIUS OF 267.00 FEET, 68.60 FEET, ARC, (CHORD BEARING SOUTH 29 DEGREES 20 MINUTES 51 SECONDS EAST, 68.41 FEET, CHORD), MORE OR LESS TO THE POINT OF BEGINNING, ALL IN DUPAGE COUNTY, ILLINOIS.

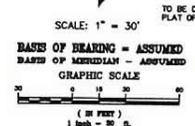
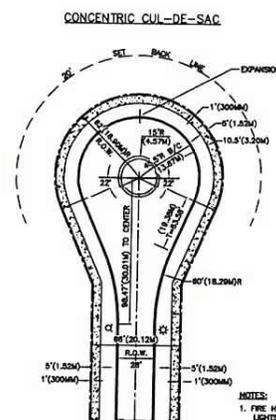
EXHIBIT "A"



# PRELIMINARY PLAT OF SUBDIVISION PARK'S EDGE SUBDIVISION

PART OF SECTIONS 7, 17 AND 18, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DUPAGE COUNTY, ILLINOIS.

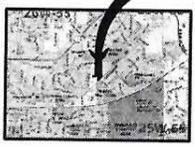
PLN. 08-07-414-016  
08-18-208-011  
08-17-104-002  
08-18-208-010  
08-07-414-015



NOTES:  
1. CUL-DE-SAC ISLAND LANDSCAPING TO BE MAINTAINED FIRST BY THE DEVELOPER AND SUBSEQUENTLY BY THE HOMEOWNERS AND ASSOCIATION.  
2. WATER & SANITARY MAINS ARE PUBLICLY OWNED & MAINTAINED. SERVICE LINES ARE PRIVATELY OWNED & MAINTAINED.

NOTES:  
1. FIRE HYDRANTS AND STREET LIGHTS SHALL BE PLACED IN THE CUL-DE-SAC THROAT (NOT ISLAND).  
2. MINIMUM REQUIRED LOT FRONTAGE: 50' (15.24) AT PROPERTY LINE, 36.7' (11.19) AT OUTER FLOWLINE.  
3. MINIMUM PAVEMENT WIDTH SHALL BE 10.5 (3.20M)

PROJECT SITE



LOCATION MAP  
N.T.S.

**OWNER/DEVELOPER:**

EPEIUS  
P.O. BOX 553  
WHEATON, ILLINOIS 60187  
PHONE NO.: (312) 388-3030  
FAX: (312) 831-1626

- ABBREVIATIONS**
- N - NORTH
  - S - SOUTH
  - E - EAST
  - W - WEST
  - L - LENGTH
  - R - RADIUS
  - R - RECORD
  - M - MEASURED
  - CONC - CONCRETE
  - DOC - DOCUMENT
  - EX - EXISTING
  - NO - NUMBER
  - SG. FT. - SQUARE FEET
  - P.U.&D.E. - PUBLIC UTILITIES & DRAINAGE EASEMENT

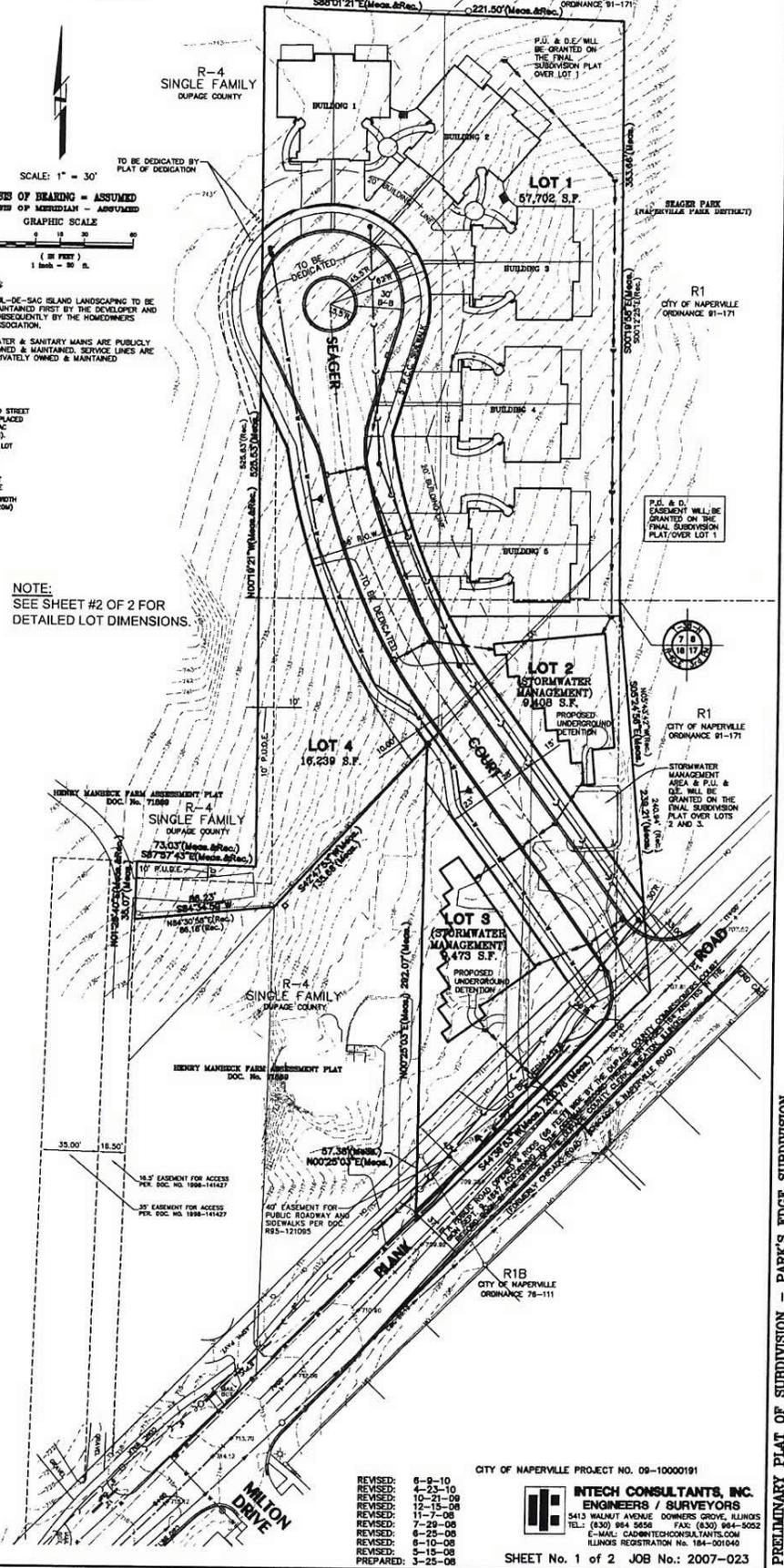
- LEGEND**
- EASEMENT LINE
  - PROPERTY LINE
  - SUBDIVISION BOUNDARY LINE

AREA		
LOT 1	57,702 SQ.FT. = 1.3248 ACRES	
LOT 2 (STORMWATER MANAGEMENT)	9,408 SQ.FT. = 0.2180 ACRES	
LOT 3 (STORMWATER MANAGEMENT)	9,473 SQ.FT. = 0.2174 ACRES	
LOT 4	16,239 SQ.FT. = 0.3728 ACRES	
<b>TOTAL AREA LOTS 1-4</b>	<b>2,1308 ACRES</b>	
R.O.W. DEDICATION LEONA MAE COURT	38,249 SQ.FT. = 0.8322 ACRES	
R.O.W. DEDICATION PLANK RD.	7,878 SQ.FT. = 0.1809 ACRES	
<b>TOTAL AREA IN SUBDIVISION</b>	<b>136,940 SQ.FT. = 3.1439 ACRES</b>	

**BENCHMARKS**

- CITY OF NAPERVILLE SURVEY MONUMENT  
STATION 703  
BERNSTEIN 3D TOP SECURITY MONUMENT  
ELEVATION = 223.9182(M) = 734.8383(F) (CONVERTED) NAVD 1988 ADJUSTMENT
- CITY OF NAPERVILLE SURVEY MONUMENT  
STATION 703  
BERNSTEIN 3D TOP SECURITY MONUMENT  
ELEVATION = 237.8387(M) = 780.309 (F) (CONVERTED) NAVD 1988 ADJUSTMENT
- SITE BENCHMARK:  
1" CUI IN CURB OPPOSITE WATER VALVE VAULT LOCATED AT THE SOUTHWEST CORNER OF PLANK RD. & MILTON DR.  
ELEVATION = 713.55 NAVD 1988

NOTES:  
1. THE LAND INCLUDED IN THIS SUBDIVISION IS CLASSIFIED AS "OTHER AREAS ZONE X" BY THE NATIONAL FLOOD INSURANCE PROGRAM FLOOD INSURANCE RATE MAP FOR THE CITY OF NAPERVILLE, ILLINOIS COMMUNITY PANEL NUMBER 70253 0008 C MAP REVISED MAY 18, 1992. ZONE "X" IS DEFINED AS AREAS DETERMINED TO BE OUTSIDE THE 500-YEAR FLOOD PLAN.



- REVISED: 6-9-10  
REVISED: 4-23-10  
REVISED: 10-21-09  
REVISED: 12-15-08  
REVISED: 11-7-08  
REVISED: 7-29-08  
REVISED: 8-28-08  
REVISED: 6-10-08  
REVISED: 5-15-08  
PREPARED: 3-25-08

CITY OF NAPERVILLE PROJECT NO. 09-10000191

**INTECH CONSULTANTS, INC.**  
ENGINEERS / SURVEYORS  
5415 WALNUT AVENUE, DOWNERS GROVE, ILLINOIS  
TEL: (630) 954-5656 FAX: (630) 954-5052  
E-MAIL: CAD@INTECHCONSULTANTS.COM  
ILLINOIS REGISTRATION NO. 184-001640

SHEET No. 1 of 2 JOB No.: 2007-023

PRELIMINARY PLAT OF SUBDIVISION - PARK'S EDGE SUBDIVISION







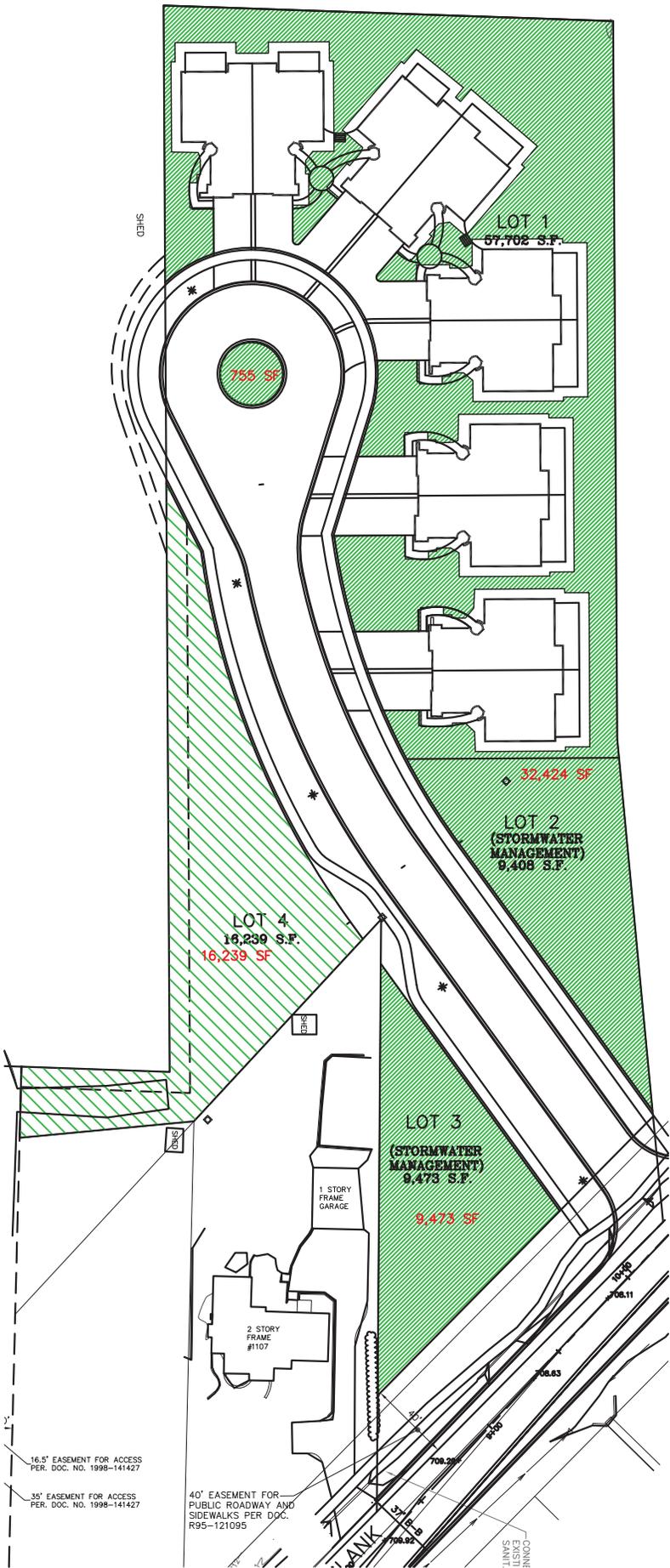
# PARK'S EDGE SUBDIVISION

NAPERVILLE, ILLINOIS

Naperville #09-10000191

**DEDICATED OUTDOOR COMMON AREA EXHIBIT  
(LOT #4 INCLUDED IN DENOMINATOR ONLY)**

TOTAL AREA (LOTS #1-4) (NET OF PUBLIC ROW)	92,822 SF
REQUIRED COMMON AREA (30%)	27,846 SF
PROVIDED COMMON AREA (45.9%)	42,652 SF

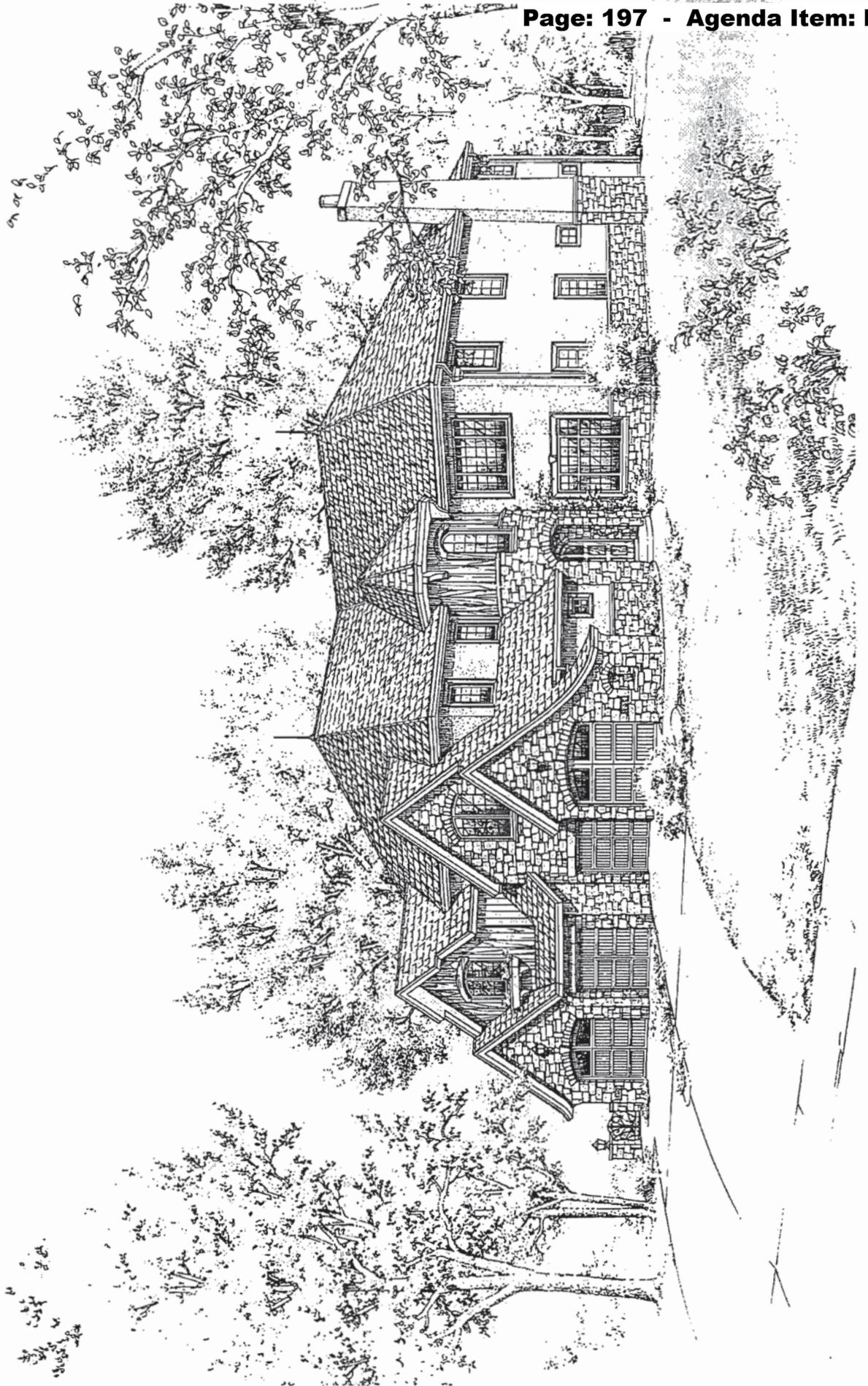


*Owner/Developer*  
**EPEIUS, INC.**  
 P.O. BOX 553  
 WHEATON, ILLINOIS 60187  
 PH.: ( 312 ) 388-3030

Prepared by: Ives/Ryan Group, Inc.  
 10-13-10 SCALE: 1"=80'



Landscape Architecture  
 Park & Recreation Design  
 Site & Community Planning



P.I.N.:  
08-07-414-016  
08-18-206-011  
08-17-104-002  
08-18-206-010  
08-07-414-015

**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 #09-1-191

**ORDINANCE NO. 10 - \_\_\_\_**

**ORDINANCE ANNEXING CERTAIN PROPERTY COMMONLY KNOWN AS  
PARK'S EDGE SUBDIVISION**

**WHEREAS**, EPEIUS, Inc. has filed a written petition with the City Clerk of the City of Naperville requesting annexation of the real property commonly known as Park's Edge Subdivision, located on the north side of Plank Road between Seager Park and Milton Drive, including 26W004, 26W014, and 26W042 Plank Road, legally described in Exhibit A and depicted on Exhibit B ("Subject Property"); and

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

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

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

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

**SECTION 1:** The Subject Property described in Exhibit A and depicted on Exhibit B is hereby annexed by the City of Naperville.

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

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

PASSED this \_\_\_\_\_ day of \_\_\_\_\_, 2010.

AYES:

NAYS:

ABSENT:

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2010.

ATTEST:

\_\_\_\_\_  
A. George Pradel  
Mayor

\_\_\_\_\_  
Pam LaFeber, Ph.D.  
City Clerk

STATE OF ILLINOIS     )  
  ) SS  
DUPAGE COUNTY         )

The undersigned hereby certifies that she is the City Clerk of the City of Naperville, and that, as such, she is the custodian of the records of the municipality and keeper of the journal of proceedings of the City Council; and she further certifies that the foregoing is a true and correct copy of Ordinance No. 10 - \_\_\_\_\_, duly enacted by the City Council of the City of Naperville at a regular meeting thereof on the \_\_\_\_\_ day of \_\_\_\_\_, 2010, and passed on roll call vote as shown on the foregoing; that she further certifies that due notice, as provided by law, of the consideration of ordinance was given to the Naperville and Lisle-Woodridge Fire Protection Districts, the Lisle Township Highway Commissioner, the Lisle Township Board of Trustees and Clerk, and the Lisle Library District on October 1, 2010, and she further certifies that there is no other public library district to which any notice is required to be given under the provisions of Section 5/7-1-8 of Chapter 65 of the Illinois Compiled Statutes.

DATED this \_\_\_\_\_ day of \_\_\_\_\_, 2010.

\_\_\_\_\_  
City Clerk

The above and foregoing certificate was subscribed and sworn to before me this \_\_\_\_ day of \_\_\_\_\_, 2010.

\_\_\_\_\_  
Notary Public

**EXHIBIT A**  
**LEGAL DESCRIPTION**

**PARCEL ONE:**

THE EAST 110.25 FEET, AS MEASURED AT RIGHT ANGLES OF THE FOLLOWING DESCRIBED TRACT OF LAND: THAT PART OF THE SOUTHEAST 1/4 OF SECTION 7, AND THE NORTHEAST 1/4 OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT AN IRON PIPE SET AT THE INTERSECTION OF THE NORTHERLY LINE OF THE "PLAT OF SURVEY" RECORDED JULY 25, 1936 AS DOCUMENT 371645, IN DU PAGE COUNTY, ILLINOIS, WITH THE EAST LINE OF THE SOUTHEAST 1/4 OF SAID SECTION 7; THENCE NORTH 00 DEGREES 12 MINUTES 25 SECONDS WEST (ASSUMED BEARING) ALONG SAID SECTION LINE, 318.02 FEET (MEASURED) TO A SET IRON PIPE THAT IS 7.08 CHAINS (467.28 FEET DEED AND MEASURED) SOUTH OF (AS MEASURED ALONG SAID SECTION LINE) THE SOUTHEAST CORNER OF BRUMMEL'S SUBDIVISION OF PART OF THE SOUTHEAST 1/4 OF SAID SECTION 7, RECORDED JANUARY 19, 1948 AS DOCUMENT 537937, DUPAGE COUNTY, ILLINOIS; THENCE NORTH 88 DEGREES 01 MINUTES 21 SECONDS WEST, PARALLEL WITH THE SOUTHERLY LINE OF SAID BRUMMEL'S SUBDIVISION AS MONUMENTED, 221.50 FEET TO A SET IRON PIPE AT THE NORTHEAST CORNER OF LAND CONVEYED TO MARVIN THOMPSON BY WARRANTY DEED DOCUMENT 375489, DU PAGE COUNTY, ILLINOIS; THENCE SOUTH 00 DEGREES 19 MINUTES 21 SECONDS EAST, ALONG THE EAST LINE OF THE LAND CONVEYED BY SAID WARRANTY DEED, DOCUMENT 375489, A DISTANCE OF 525.63 FEET (MEASURED) TO A FOUND OLD ONE-HALF INCH SQUARE BAR; THENCE NORTH 87 DEGREES 57 MINUTES 43 SECONDS WEST, 73.03 FEET (MEASURED) TO A FOUND OLD IRON PIPE, SAID MONUMENT BEING ON THE NORTHERLY EXTENSION OF WESTERLY LINE OF THE PROPERTY CONVEYED TO GUSTAV AND CAROLINE GLAFENHEIM BY WARRANTY DEED RECORDED AS DOCUMENT 371646, DU PAGE COUNTY, ILLINOIS; THENCE SOUTH 01 DEGREE 25 MINUTES 40 SECONDS WEST, ALONG SAID EXTENSION, 121.82 FEET (MEASURED) TO THE NORTHWEST CORNER OF PARCEL "D" OF SAID "PLAT OF SURVEY" PER DOCUMENT 371645; THENCE NORTH 42 DEGREES 48 MINUTES 16 SECONDS EAST (MEASURED) ALONG THE NORTHERLY LINE OF SAID PLAT OF SURVEY AS MONUMENTED, 278.10 FEET TO THE WEST LINE OF PROPERTY CONVEYED TO GUSTAV AND EMILIE MROZEK BY WARRANTY DEED RECORDED AS DOCUMENT 310846, DU PAGE COUNTY, ILLINOIS; THENCE NORTH 00 DEGREES 43 MINUTES 38 SECONDS WEST ALONG THE WEST LINE OF SAID PROPERTY, 6.71 FEET TO THE NORTHWEST CORNER THEREOF; THENCE NORTH 44 DEGREES 32 MINUTES 43 SECONDS EAST, ALONG THE NORTHERLY LINE OF SAID PROPERTY, 152.1 FEET TO THE POINT OF BEGINNING, AND EXCEPTING THEREFROM THAT PART OF SAID SECTION 18 DESCRIBED AS FOLLOWS: BEGINNING AT A SET IRON PIPE AT THE NORTHWEST CORNER OF SAID PARCEL D OF THE "PLAT OF SURVEY" RECORDED JULY 25, 1936 AS DOCUMENT 371645, DU PAGE COUNTY, ILLINOIS; THENCE NORTH 1 DEGREE 25 MINUTES 40 SECONDS EAST (ASSUMED BEARING), ALONG THE EXTENSION OF THE WESTERLY LINE OF THE PROPERTY CONVEYED TO GUSTAV AND CAROLINE GLAFENHEIM BY WARRANTY DEED RECORDED AS DOCUMENT 371646, DU PAGE COUNTY, ILLINOIS, A DISTANCE OF 86.75 FEET; THENCE NORTH 84 DEGREES 30 MINUTES 58 SECONDS EAST, 86.18 FEET TO THE NORTHEAST CORNER OF SAID PARCEL D; THENCE SOUTH 42 DEGREES 48 MINUTES 16 SECONDS WEST (MEASURED) ALONG THE NORTHERLY LINE OF SAID TRACT D TO THE POINT OF BEGINNING, IN DU PAGE COUNTY, ILLINOIS.

TOGETHER WITH

THAT PART OF THE NORTHEAST 1/4 OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT AN IRON PIPE SET AT THE NORTHWEST CORNER OF THE PROPERTY CONVEYED BY WARRANTY DEED RECORDED APRIL 8, 1931

AS DOCUMENT 310846, DU PAGE COUNTY, ILLINOIS; THENCE NORTH 44 DEGREES 32 MINUTES 43 SECONDS EAST (ASSUMED BEARING), ALONG THE NORTHERLY LINE OF SAID PROPERTY, 76.05 FEET TO A SET IRON PIPE; THENCE SOUTH 21 DEGREES 48 MINUTES 27 SECONDS EAST, A DISTANCE OF 2.56 FEET TO AN OLD FOUND AXLE THAT IS NORTH 00 DEGREES 34 MINUTES WEST, 296.94 FEET FROM THE CENTER LINE OF PLANK ROAD (FORMERLY CHICAGO AND NAPERVILLE ROAD), SAID MONUMENT ALSO BEING THE NORTHEAST CORNER OF PARCEL B OF PLAT OF SURVEY RECORDED JULY 25, 1936 AS DOCUMENT 371645, DU PAGE COUNTY, ILLINOIS; THENCE SOUTH 42 DEGREES 48 MINUTES 16 SECONDS WEST, ALONG THE NORTHERLY LINE OF SAID PARCEL B, A DISTANCE OF 79.78 FEET TO AN IRON PIPE SET ON THE WEST LINE OF THE PROPERTY CONVEYED BY SAID WARRANTY DEED DOCUMENT 310846; THENCE NORTH 00 DEGREES 43 MINUTES 38 SECONDS WEST, ALONG THE WESTERLY LINE OF SAID PROPERTY, 6.71 FEET TO THE POINT OF BEGINNING, ALL IN DU PAGE COUNTY, ILLINOIS.

PARCEL TWO:

THE EASTERLY 1/2 (MEASURED PARALLEL WITH THE EASTERLY LINE) OF THE FOLLOWING DESCRIBED REAL ESTATE: PARTS OF SECTIONS 7 AND 18 IN TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING IN THE CENTER OF CHICAGO ROAD AND ON THE EAST LINE OF SAID SECTION 18, 260.7 FEET SOUTH OF THE NORTHEAST CORNER OF SAID SECTION 18; THENCE SOUTH 44 DEGREES 19 MINUTES WEST IN CENTER OF SAID ROAD, 152.1 FEET; THENCE NORTH PARALLEL WITH EAST LINE OF SAID SECTIONS, 300 FEET; THENCE NORTH 44 DEGREES 19 MINUTES EAST, 152.1 FEET TO EAST LINE OF SAID SECTION 7; THENCE SOUTH ON EAST LINE OF SAID SECTIONS, 300 FEET TO THE PLACE OF BEGINNING, CONTAINING 3/4 OF AN ACRE, MORE OR LESS, IN DU PAGE COUNTY, ILLINOIS.

PARCEL THREE:

THAT PART OF SECTION 17, TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED BY BEGINNING AT THE NORTHWEST CORNER OF SECTION 17, AND RUNNING THENCE SOUTH 0 DEGREES 34 MINUTES EAST ON 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, 30.0 FEET; THENCE NORTH 5 DEGREES 43 MINUTES 42 SECONDS WEST, A DISTANCE OF 240.94 FEET TO THE PLACE OF BEGINNING, IN DU PAGE COUNTY, ILLINOIS.

PARCEL FOUR:

THAT PART OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED BY COMMENCING AT THE INTERSECTION OF THE CENTER LINE OF CHICAGO ROAD (PLANK ROAD) WITH THE EAST LINE OF SAID SECTION 18, 260.7 FEET SOUTH OF THE NORTHEAST CORNER THEREOF AND RUNNING SOUTH 44 DEGREES 19 MINUTES WEST ALONG THE CENTER OF SAID ROAD, 76.05 FEET FOR A POINT OF BEGINNING; THENCE SOUTH 44 DEGREES 19 MINUTES WEST ALONG THE CENTER OF SAID ROAD, 95.80 FEET; THENCE NORTH 00 DEGREES 13 MINUTES EAST, 297.40 FEET; THENCE NORTH 42 DEGREES 44 MINUTES EAST, 92.70 FEET; THENCE SOUTH 00 DEGREES 34 MINUTES EAST PARALLEL WITH THE EAST LINE OF SECTION 18, 296.34 FEET TO THE POINT OF BEGINNING, IN DU PAGE COUNTY, ILLINOIS.

EXCEPTING THEREFROM

THAT PART OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED BY COMMENCING AT THE INTERSECTION OF THE CENTERLINE OF CHICAGO ROAD (PLANK ROAD) WITH THE EAST LINE OF SAID SECTION 18, A DISTANCE OF 260.70 FEET RECORD, 259.50 FEET MEASURED, SOUTH OF THE NORTHEAST CORNER OF SAID SECTION 18 AND RUNNING SOUTH 44 DEGREES 19 MINUTES WEST RECORD, SOUTH 44 DEGREES 36 MINUTES 53 SECONDS WEST MEASURED, ALONG THE CENTER OF SAID ROAD, 171.85 FEET RECORD, 170.76 FEET

MEASURED; THENCE NORTH 0 DEGREES 13 MINUTES EAST RECORD, NORTH 0 DEGREES 25 MINUTES 03 SECONDS EAST MEASURED, 57.38 FEET, TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 0 DEGREES 25 MINUTES 03 SECONDS EAST MEASURED, 138.08 FEET TO A POINT ON A CURVE; THENCE SOUTHEASTERLY, ALONG A NON-TANGENT CURVE WHOSE CENTER LIES SOUTHWESTERLY AND HAS A RADIUS OF 267.00 FEET, 14.91 FEET, ARC, (CHORD BEARING SOUTH 20 DEGREES 23 MINUTES 12 SECONDS EAST, 14.91 FEET, CHORD), TO A POINT OF REVERSE CURVE; THENCE SOUTHEASTERLY, ALONG A CURVE WHOSE CENTER LIES NORTHEASTERLY, AND HAS A RADIUS OF 333.00 FEET, 87.79 FEET, ARC, (CHORD BEARING SOUTH 26 DEGREES 20 MINUTES 22 SECONDS EAST, 87.54 FEET, CHORD), TO A POINT 40.00 FEET NORTHWESTERLY OF, AS MEASURED PERPENDICULAR TO THE AFORESAID CENTERLINE OF CHICAGO ROAD (PLANK ROAD), THENCE SOUTH 44 DEGREES 36 MINUTES 53 SECONDS WEST, PARALLEL WITH SAID CENTERLINE, 64.13 FEET MORE OR LESS TO THE POINT OF BEGINNING, ALL IN DUPAGE COUNTY, ILLINOIS.

PARCEL FIVE:

THAT PART OF THE SOUTHEAST QUARTER OF SECTION 7 AND THE NORTHEAST QUARTER OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS:

BEGINNING AT AN IRON PIPE SET AT THE INTERSECTION OF THE NORTHERLY LINE OF THE "PLAT OF SURVEY" RECORDED JULY 25, 1936 AS DOCUMENT 371645, DU PAGE COUNTY, ILLINOIS, WITH THE EAST LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 7; THENCE NORTH 00 DEGREES 12 MINUTES 25 SECONDS WEST (ASSUMED BEARING) ALONG SAID SECTION LINE, 318.02 FEET (MEASURED) TO A SET IRON PIPE THAT IS 7.08 CHAINS (467.28 FEET DEED AND MEASURED) SOUTH OF (AS MEASURED ALONG SAID SECTION LINE) THE SOUTHEAST CORNER OF BRUMMEL'S SUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF SAID SECTION 7, RECORDED JANUARY 19, 1948 AS DOCUMENT 537937, DU PAGE COUNTY ILLINOIS; THENCE NORTH 88 DEGREES 01 MINUTES 21 SECONDS WEST, PARALLEL WITH THE SOUTHERLY LINE OF SAID BRUMMEL'S SUBDIVISION AS MONUMENTED, 221.50 FEET TO A SET IRON PIPE AT THE NORTHEAST CORNER OF LAND CONVEYED TO MARVIN THOMPSON BY WARRANTY DEED DOCUMENT NO. 375489, DU PAGE COUNTY, ILLINOIS; THENCE SOUTH 00 DEGREES 19 MINUTES 21 SECONDS EAST, ALONG THE EAST LINE OF THE LAND CONVEYED BY SAID WARRANTY DEED, DOCUMENT NUMBER 375489, A DISTANCE OF 525.63 FEET (MEASURED) TO A FOUND OLD ONE-HALF INCH SQUARE BAR; THENCE NORTH 87 DEGREES 57 MINUTES 43 SECONDS WEST, 73.03 FEET (MEASURED) TO A FOUND OLD IRON PIPE, SAID MONUMENT BEING ON THE NORTHERLY EXTENSION OF THE WESTERLY LINE OF THE PROPERTY CONVEYED TO GUSTAV AND CAROLINE GLAFENHEIM BY WARRANTY DEED, RECORDED AS DOCUMENT NUMBER 371646, DU PAGE COUNTY, ILLINOIS; THENCE SOUTH 01 DEGREE 25 MINUTES 40 SECONDS WEST, ALONG SAID EXTENSION, 121.82 FEET (MEASURED) TO THE NORTHWEST CORNER OF PARCEL "D" OF SAID "PLAT OF SURVEY" PER DOCUMENT NUMBER 371645; THENCE NORTH 42 DEGREES 48 MINUTES 16 SECONDS EAST (MEASURED) ALONG THE NORTHERLY LINE OF SAID "PLAT OF SURVEY" AS MONUMENTED, 278.10 FEET TO THE WEST LINE OF PROPERTY CONVEYED TO GUSTAV AND EMILIE MOROZEK BY WARRANTY DEED RECORDED AS DOCUMENT 310846, DU PAGE COUNTY, ILLINIOS; THENCE NORTH 00 DEGREES 43 MINUTES 38 SECONDS WEST ALONG THE WEST LINE OF SAID PROPERTY, 6.71 FEET TO THE NORTHWEST CORNER THEREOF; THENCE NORTH 44 DEGREES 32 MINUTES 43 SECONDS EAST, ALONG THE NORTHERLY LINE OF SAID PROPERTY, 152.1 FEET TO THE POINT OF BEGINNING, EXCEPTING THEREFROM THAT PART OF SAID SECTION 18 DESCRIBED AS FOLLOWS:

BEGINNING AT A SET IRON PIPE AT THE NORTHWEST CORNER OF PARCEL "D" OF THE "PLAT OF SURVEY" RECORDED JULY 25, 1936 AS DOCUMENT 371645, DU PAGE COUNTY, ILLINOIS; THENCE NORTH 01 DEGREES 25 MINUTES 40 SECONDS EAST (ASSUMED BEARING), ALONG THE EXTENSION OF THE WESTERLY LINE OF THE PROPERTY CONVEYED TO GUSTAV AND CAROLINE GLAFENHEIM BY WARRANTY DEED, RECORDED AS DOCUMENT NUMBER 371646 DU PAGE COUNTY, ILLINOIS, A

DISTANCE OF 86.75 FEET; THENCE NORTH 84 DEGREES 30 MINUTES 58 SECONDS EAST, 86.18 FEET TO THE NORTHEAST CORNER OF SAID PARCEL "D"; THENCE SOUTH 42 DEGREES 48 MINUTES 16 SECONDS WEST (MEASURED) ALONG THE NORTHERN LINE OF SAID TRACT "D", TO THE POINT OF BEGINNING, IN DU PAGE COUNTY, ILLINOIS.

PARCEL SIX:

THAT PART OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED BY COMMENCING AT THE INTERSECTION OF THE CENTERLINE OF CHICAGO ROAD (PLANK ROAD) WITH THE EAST LINE OF SAID SECTION 18, A DISTANCE OF 260.70 FEET RECORD, 259.50 FEET MEASURED, SOUTH OF THE NORTHEAST CORNER OF SAID SECTION 18 AND RUNNING SOUTH 44 DEGREES 19 MINUTES WEST RECORD, SOUTH 44 DEGREES 36 MINUTES 53 SECONDS WEST MEASURED, ALONG THE CENTER OF SAID ROAD, 171.85 FEET RECORD, 170.76 FEET MEASURED; THENCE NORTH 0 DEGREES 13 MINUTES EAST RECORD, NORTH 0 DEGREES 25 MINUTES 03 SECONDS EAST MEASURED, 195.46 FEET, TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 0 DEGREES 25 MINUTES 03 SECONDS EAST MEASURED, 96.61 FEET; THENCE SOUTH 42 DEGREES 44 MINUTES WEST RECORD, SOUTH 42 DEGREES 47 MINUTES 53 SECONDS WEST MEASURED, 50.39 FEET, TO A POINT ON A CURVE; THENCE SOUTHEASTERLY, ALONG A NON-TANGENT CURVE WHOSE CENTER LIES SOUTHWESTERLY AND HAS A RADIUS OF 267.00 FEET, 68.60 FEET, ARC, (CHORD BEARING SOUTH 29 DEGREES 20 MINUTES 51 SECONDS EAST, 68.41 FEET, CHORD), MORE OR LESS TO THE POINT OF BEGINNING, ALL IN DUPAGE COUNTY, ILLINOIS.



P.I.N.:  
08-07-414-016  
08-18-206-011  
08-17-104-002  
08-18-206-010  
08-07-414-015

**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 #09-1-191**

**ORDINANCE NO. 10 - \_\_\_\_**

**AN ORDINANCE AMENDING THE ZONING ORDINANCE  
OF THE CITY OF NAPERVILLE, ILLINOIS, FOR THE  
PROPERTY COMMONLY KNOWN AS PARK'S EDGE SUBDIVISION**

**WHEREAS**, EPEIUS, Inc. is the owner of the 3.14 acre property located on the north side of Plank Road between Seager Park and Milton Drive, including 26W004, 26W014, and 26W042 Plank Road, legally described in **Exhibit A** and depicted on **Exhibit B** ("Subject Property"); and

**WHEREAS**, the Subject Property is currently zoned R-4 (Single Family Residence District) in DuPage County; and

**WHEREAS**, the owner of the Subject Property has petitioned to annex and rezone the property to R2 (Single-Family and Low Density Multiple-Family Residence District) in the City of Naperville; and

**WHEREAS**, on February 4 and March 17, 2010, the Plan Commission held a public hearing and provided no recommendation for the petition for rezoning (4-4, split vote); and

WHEREAS, the City Council has determined that the request for rezoning should be granted as set forth in this Ordinance.

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

**SECTION 1:** The Subject Property legally described in Exhibit A and depicted on Exhibit B is hereby rezoned to R2 (Single-Family and Low Density Multiple-Family Residence District) in the City of Naperville.

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

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

PASSED this \_\_\_\_\_ day of \_\_\_\_\_, 2010.

AYES:

NAYS:

ABSENT:

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2010.

\_\_\_\_\_  
A. George Pradel  
Mayor

ATTEST:

\_\_\_\_\_  
Pam LaFeber, Ph.D.  
City Clerk

EXHIBIT A  
LEGAL DESCRIPTION

PARCEL ONE:

THE EAST 110.25 FEET, AS MEASURED AT RIGHT ANGLES OF THE FOLLOWING DESCRIBED TRACT OF LAND: THAT PART OF THE SOUTHEAST 1/4 OF SECTION 7, AND THE NORTHEAST 1/4 OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT AN IRON PIPE SET AT THE INTERSECTION OF THE NORTHERLY LINE OF THE "PLAT OF SURVEY" RECORDED JULY 25, 1936 AS DOCUMENT 371645, IN DU PAGE COUNTY, ILLINOIS, WITH THE EAST LINE OF THE SOUTHEAST 1/4 OF SAID SECTION 7; THENCE NORTH 00 DEGREES 12 MINUTES 25 SECONDS WEST (ASSUMED BEARING) ALONG SAID SECTION LINE, 318.02 FEET (MEASURED) TO A SET IRON PIPE THAT IS 7.08 CHAINS (467.28 FEET DEED AND MEASURED) SOUTH OF (AS MEASURED ALONG SAID SECTION LINE) THE SOUTHEAST CORNER OF BRUMMEL'S SUBDIVISION OF PART OF THE SOUTHEAST 1/4 OF SAID SECTION 7, RECORDED JANUARY 19, 1948 AS DOCUMENT 537937, DUPAGE COUNTY, ILLINOIS; THENCE NORTH 88 DEGREES 01 MINUTES 21 SECONDS WEST, PARALLEL WITH THE SOUTHERLY LINE OF SAID BRUMMEL'S SUBDIVISION AS MONUMENTED, 221.50 FEET TO A SET IRON PIPE AT THE NORTHEAST CORNER OF LAND CONVEYED TO MARVIN THOMPSON BY WARRANTY DEED DOCUMENT 375489, DU PAGE COUNTY, ILLINOIS; THENCE SOUTH 00 DEGREES 19 MINUTES 21 SECONDS EAST, ALONG THE EAST LINE OF THE LAND CONVEYED BY SAID WARRANTY DEED, DOCUMENT 375489, A DISTANCE OF 525.63 FEET (MEASURED) TO A FOUND OLD ONE-HALF INCH SQUARE BAR; THENCE NORTH 87 DEGREES 57 MINUTES 43 SECONDS WEST, 73.03 FEET (MEASURED) TO A FOUND OLD IRON PIPE, SAID MONUMENT BEING ON THE NORTHERLY EXTENSION OF WESTERLY LINE OF THE PROPERTY CONVEYED TO GUSTAV AND CAROLINE GLAFENHEIM BY WARRANTY DEED RECORDED AS DOCUMENT 371646, DU PAGE COUNTY, ILLINOIS; THENCE SOUTH 01 DEGREE 25 MINUTES 40 SECONDS WEST, ALONG SAID EXTENSION, 121.82 FEET (MEASURED) TO THE NORTHWEST CORNER OF PARCEL "D" OF SAID "PLAT OF SURVEY" PER DOCUMENT 371645; THENCE NORTH 42 DEGREES 48 MINUTES 16 SECONDS EAST (MEASURED) ALONG THE NORTHERLY LINE OF SAID PLAT OF SURVEY AS MONUMENTED, 278.10 FEET TO THE WEST LINE OF PROPERTY CONVEYED TO GUSTAV AND EMILIE MROZEK BY WARRANTY DEED RECORDED AS DOCUMENT 310846, DU PAGE COUNTY, ILLINOIS; THENCE NORTH 00 DEGREES 43 MINUTES 38 SECONDS WEST ALONG THE WEST LINE OF SAID PROPERTY, 6.71 FEET TO THE NORTHWEST CORNER THEREOF; THENCE NORTH 44 DEGREES 32 MINUTES 43 SECONDS EAST, ALONG THE NORTHERLY LINE OF SAID PROPERTY, 152.1 FEET TO THE POINT OF BEGINNING, AND EXCEPTING THEREFROM THAT PART OF SAID SECTION 18 DESCRIBED AS FOLLOWS: BEGINNING AT A SET IRON PIPE AT THE NORTHWEST CORNER OF SAID PARCEL D OF THE "PLAT OF SURVEY" RECORDED JULY 25, 1936 AS DOCUMENT 371645, DU PAGE COUNTY, ILLINOIS; THENCE NORTH 1 DEGREE 25 MINUTES 40 SECONDS EAST (ASSUMED BEARING), ALONG THE EXTENSION OF THE WESTERLY LINE OF THE PROPERTY CONVEYED TO GUSTAV AND CAROLINE GLAFENHEIM BY WARRANTY DEED RECORDED AS DOCUMENT 371646, DU PAGE COUNTY, ILLINOIS, A DISTANCE OF 86.75 FEET; THENCE NORTH 84 DEGREES 30 MINUTES 58 SECONDS EAST, 86.18 FEET TO THE NORTHEAST CORNER OF SAID PARCEL D; THENCE SOUTH 42 DEGREES 48 MINUTES 16 SECONDS WEST (MEASURED) ALONG THE NORTHERLY LINE OF SAID TRACT D TO THE POINT OF BEGINNING, IN DU PAGE COUNTY, ILLINOIS.

TOGETHER WITH

THAT PART OF THE NORTHEAST 1/4 OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT AN IRON PIPE SET AT THE NORTHWEST CORNER OF THE PROPERTY CONVEYED BY WARRANTY DEED RECORDED APRIL 8, 1931

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PARCEL TWO:

THE EASTERLY 1/2 (MEASURED PARALLEL WITH THE EASTERLY LINE) OF THE FOLLOWING DESCRIBED REAL ESTATE: PARTS OF SECTIONS 7 AND 18 IN TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING IN THE CENTER OF CHICAGO ROAD AND ON THE EAST LINE OF SAID SECTION 18, 260.7 FEET SOUTH OF THE NORTHEAST CORNER OF SAID SECTION 18; THENCE SOUTH 44 DEGREES 19 MINUTES WEST IN CENTER OF SAID ROAD, 152.1 FEET; THENCE NORTH PARALLEL WITH EAST LINE OF SAID SECTIONS, 300 FEET; THENCE NORTH 44 DEGREES 19 MINUTES EAST, 152.1 FEET TO EAST LINE OF SAID SECTION 7; THENCE SOUTH ON EAST LINE OF SAID SECTIONS, 300 FEET TO THE PLACE OF BEGINNING, CONTAINING 3/4 OF AN ACRE, MORE OR LESS, IN DU PAGE COUNTY, ILLINOIS.

PARCEL THREE:

THAT PART OF SECTION 17, TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED BY BEGINNING AT THE NORTHWEST CORNER OF SECTION 17, AND RUNNING THENCE SOUTH 0 DEGREES 34 MINUTES EAST ON 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, 30.0 FEET; THENCE NORTH 5 DEGREES 43 MINUTES 42 SECONDS WEST, A DISTANCE OF 240.94 FEET TO THE PLACE OF BEGINNING, IN DU PAGE COUNTY, ILLINOIS.

PARCEL FOUR:

THAT PART OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED BY COMMENCING AT THE INTERSECTION OF THE CENTER LINE OF CHICAGO ROAD (PLANK ROAD) WITH THE EAST LINE OF SAID SECTION 18, 260.7 FEET SOUTH OF THE NORTHEAST CORNER THEREOF AND RUNNING SOUTH 44 DEGREES 19 MINUTES WEST ALONG THE CENTER OF SAID ROAD, 76.05 FEET FOR A POINT OF BEGINNING; THENCE SOUTH 44 DEGREES 19 MINUTES WEST ALONG THE CENTER OF SAID ROAD, 95.80 FEET; THENCE NORTH 00 DEGREES 13 MINUTES EAST, 297.40 FEET; THENCE NORTH 42 DEGREES 44 MINUTES EAST, 92.70 FEET; THENCE SOUTH 00 DEGREES 34 MINUTES EAST PARALLEL WITH THE EAST LINE OF SECTION 18, 296.34 FEET TO THE POINT OF BEGINNING, IN DU PAGE COUNTY, ILLINOIS.

EXCEPTING THEREFROM

THAT PART OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED BY COMMENCING AT THE INTERSECTION OF THE CENTERLINE OF CHICAGO ROAD (PLANK ROAD) WITH THE EAST LINE OF SAID SECTION 18, A DISTANCE OF 260.70 FEET RECORD, 259.50 FEET MEASURED, SOUTH OF THE NORTHEAST CORNER OF SAID SECTION 18 AND RUNNING SOUTH 44 DEGREES 19 MINUTES WEST RECORD, SOUTH 44 DEGREES 36 MINUTES 53 SECONDS WEST MEASURED, ALONG THE CENTER OF SAID ROAD, 171.85 FEET RECORD, 170.76 FEET

MEASURED; THENCE NORTH 0 DEGREES 13 MINUTES EAST RECORD, NORTH 0 DEGREES 25 MINUTES 03 SECONDS EAST MEASURED, 57.38 FEET, TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 0 DEGREES 25 MINUTES 03 SECONDS EAST MEASURED, 138.08 FEET TO A POINT ON A CURVE; THENCE SOUTHEASTERLY, ALONG A NON-TANGENT CURVE WHOSE CENTER LIES SOUTHWESTERLY AND HAS A RADIUS OF 267.00 FEET, 14.91 FEET, ARC, (CHORD BEARING SOUTH 20 DEGREES 23 MINUTES 12 SECONDS EAST, 14.91 FEET, CHORD), TO A POINT OF REVERSE CURVE; THENCE SOUTHEASTERLY, ALONG A CURVE WHOSE CENTER LIES NORTHEASTERLY, AND HAS A RADIUS OF 333.00 FEET, 87.79 FEET, ARC, (CHORD BEARING SOUTH 26 DEGREES 20 MINUTES 22 SECONDS EAST, 87.54 FEET, CHORD), TO A POINT 40.00 FEET NORTHWESTERLY OF, AS MEASURED PERPENDICULAR TO THE AFORESAID CENTERLINE OF CHICAGO ROAD (PLANK ROAD), THENCE SOUTH 44 DEGREES 36 MINUTES 53 SECONDS WEST, PARALLEL WITH SAID CENTERLINE, 64.13 FEET MORE OR LESS TO THE POINT OF BEGINNING, ALL IN DUPAGE COUNTY, ILLINOIS.

PARCEL FIVE:

THAT PART OF THE SOUTHEAST QUARTER OF SECTION 7 AND THE NORTHEAST QUARTER OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS:

BEGINNING AT AN IRON PIPE SET AT THE INTERSECTION OF THE NORTHERLY LINE OF THE "PLAT OF SURVEY" RECORDED JULY 25, 1936 AS DOCUMENT 371645, DU PAGE COUNTY, ILLINOIS, WITH THE EAST LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 7; THENCE NORTH 00 DEGREES 12 MINUTES 25 SECONDS WEST (ASSUMED BEARING) ALONG SAID SECTION LINE, 318.02 FEET (MEASURED) TO A SET IRON PIPE THAT IS 7.08 CHAINS (467.28 FEET DEED AND MEASURED) SOUTH OF (AS MEASURED ALONG SAID SECTION LINE) THE SOUTHEAST CORNER OF BRUMMEL'S SUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF SAID SECTION 7, RECORDED JANUARY 19, 1948 AS DOCUMENT 537937, DU PAGE COUNTY ILLINOIS; THENCE NORTH 88 DEGREES 01 MINUTES 21 SECONDS WEST, PARALLEL WITH THE SOUTHERLY LINE OF SAID BRUMMEL'S SUBDIVISION AS MONUMENTED, 221.50 FEET TO A SET IRON PIPE AT THE NORTHEAST CORNER OF LAND CONVEYED TO MARVIN THOMPSON BY WARRANTY DEED DOCUMENT NO. 375489, DU PAGE COUNTY, ILLINOIS; THENCE SOUTH 00 DEGREES 19 MINUTES 21 SECONDS EAST, ALONG THE EAST LINE OF THE LAND CONVEYED BY SAID WARRANTY DEED, DOCUMENT NUMBER 375489, A DISTANCE OF 525.63 FEET (MEASURED) TO A FOUND OLD ONE-HALF INCH SQUARE BAR; THENCE NORTH 87 DEGREES 57 MINUTES 43 SECONDS WEST, 73.03 FEET (MEASURED) TO A FOUND OLD IRON PIPE, SAID MONUMENT BEING ON THE NORTHERLY EXTENSION OF THE WESTERLY LINE OF THE PROPERTY CONVEYED TO GUSTAV AND CAROLINE GLAFENHEIM BY WARRANTY DEED, RECORDED AS DOCUMENT NUMBER 371646, DU PAGE COUNTY, ILLINOIS; THENCE SOUTH 01 DEGREE 25 MINUTES 40 SECONDS WEST, ALONG SAID EXTENSION, 121.82 FEET (MEASURED) TO THE NORTHWEST CORNER OF PARCEL "D" OF SAID "PLAT OF SURVEY" PER DOCUMENT NUMBER 371645; THENCE NORTH 42 DEGREES 48 MINUTES 16 SECONDS EAST (MEASURED) ALONG THE NORTHERLY LINE OF SAID "PLAT OF SURVEY" AS MONUMENTED, 278.10 FEET TO THE WEST LINE OF PROPERTY CONVEYED TO GUSTAV AND EMILIE MOROZEK BY WARRANTY DEED RECORDED AS DOCUMENT 310846, DU PAGE COUNTY, ILLINIOS; THENCE NORTH 00 DEGREES 43 MINUTES 38 SECONDS WEST ALONG THE WEST LINE OF SAID PROPERTY, 6.71 FEET TO THE NORTHWEST CORNER THEREOF; THENCE NORTH 44 DEGREES 32 MINUTES 43 SECONDS EAST, ALONG THE NORTHERLY LINE OF SAID PROPERTY, 152.1 FEET TO THE POINT OF BEGINNING, EXCEPTING THEREFROM THAT PART OF SAID SECTION 18 DESCRIBED AS FOLLOWS:

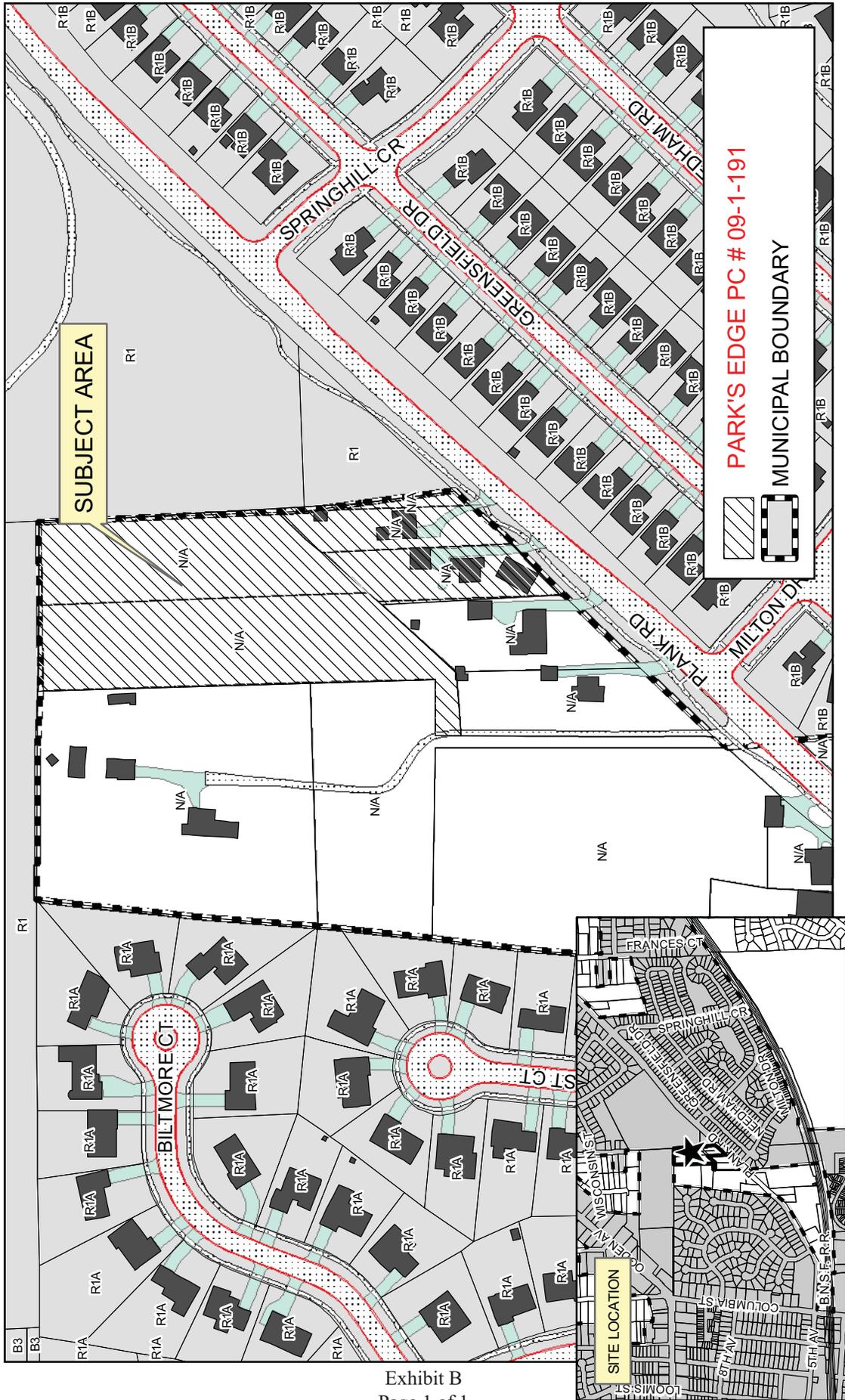
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DISTANCE OF 86.75 FEET; THENCE NORTH 84 DEGREES 30 MINUTES 58 SECONDS EAST, 86.18 FEET TO THE NORTHEAST CORNER OF SAID PARCEL "D"; THENCE SOUTH 42 DEGREES 48 MINUTES 16 SECONDS WEST (MEASURED) ALONG THE NORTHERN LINE OF SAID TRACT "D", TO THE POINT OF BEGINNING, IN DU PAGE COUNTY, ILLINOIS.

PARCEL SIX:

THAT PART OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED BY COMMENCING AT THE INTERSECTION OF THE CENTERLINE OF CHICAGO ROAD (PLANK ROAD) WITH THE EAST LINE OF SAID SECTION 18, A DISTANCE OF 260.70 FEET RECORD, 259.50 FEET MEASURED, SOUTH OF THE NORTHEAST CORNER OF SAID SECTION 18 AND RUNNING SOUTH 44 DEGREES 19 MINUTES WEST RECORD, SOUTH 44 DEGREES 36 MINUTES 53 SECONDS WEST MEASURED, ALONG THE CENTER OF SAID ROAD, 171.85 FEET RECORD, 170.76 FEET MEASURED; THENCE NORTH 0 DEGREES 13 MINUTES EAST RECORD, NORTH 0 DEGREES 25 MINUTES 03 SECONDS EAST MEASURED, 195.46 FEET, TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 0 DEGREES 25 MINUTES 03 SECONDS EAST MEASURED, 96.61 FEET; THENCE SOUTH 42 DEGREES 44 MINUTES WEST RECORD, SOUTH 42 DEGREES 47 MINUTES 53 SECONDS WEST MEASURED, 50.39 FEET, TO A POINT ON A CURVE; THENCE SOUTHEASTERLY, ALONG A NON-TANGENT CURVE WHOSE CENTER LIES SOUTHWESTERLY AND HAS A RADIUS OF 267.00 FEET, 68.60 FEET, ARC, (CHORD BEARING SOUTH 29 DEGREES 20 MINUTES 51 SECONDS EAST, 68.41 FEET, CHORD), MORE OR LESS TO THE POINT OF BEGINNING, ALL IN DUPAGE COUNTY, ILLINOIS.

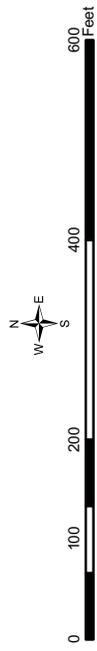
City of Naperville  
Park's Edge Subdivision



PARK'S EDGE PC # 09-1-191

MUNICIPAL BOUNDARY

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December 2008



Exhibit B  
Page 1 of 1

P.I.N.:  
08-07-414-016  
08-18-206-011  
08-17-104-002  
08-18-206-010  
08-07-414-015

**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 #09-1-191

**ORDINANCE NO. 10 - \_\_\_\_**

**AN ORDINANCE APPROVING A CONDITIONAL USE  
FOR A PLANNED UNIT DEVELOPMENT WITH DEVIATIONS AND  
APPROVING THE PRELIMINARY PLAT OF SUBDIVISION  
AND PRELIMINARY PLANNED UNIT DEVELOPMENT PLAT FOR PARK'S EDGE**

**WHEREAS**, EPEIUS, Inc. is the owner of the real property located on the north side of Plank Road between Seager Park and Milton Drive, including 26W004, 26W014, and 26W042 Plank Road, legally described in **Exhibit A** and depicted on **Exhibit B** ("Subject Property"); and

**WHEREAS**, the owner has petitioned the City of Naperville for approval of a conditional use for a Planned Unit Development, deviations and a Preliminary Subdivision Plat and Preliminary Planned Unit Development Plat in order to allow for the development of five (5) duplexes; and

**WHEREAS**, on February 4 and March 17, 2010, the Plan Commission held a public hearing and provided no recommendation (4-4, split vote) for the Planned Unit Development,

deviations, and a Preliminary Plat of Subdivision and Preliminary Planned Unit Development Plat for Park's Edge; and

**WHEREAS**, the City Council has determined that the conditional use for a Preliminary Planned Unit Development, deviations and the Preliminary Plat of Subdivision and Preliminary Planned Unit Development Plat for Park's Edge should be approved subject to the conditions set forth in this Ordinance.

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

**SECTION 1:** A conditional use for a Planned Unit Development is hereby approved for the Subject Property subject to the conditions set forth in this Ordinance.

**SECTION 2:** The following deviations are hereby approved:

1. A deviation to Section 7-4-2 (Streets) of the Naperville Municipal Code to allow for a reduction in the required 66-foot right-of-way width to a 53-foot right-of-way width for a portion of Seager Court as shown on the Preliminary Plat of Subdivision attached to this Ordinance as **Exhibit C**.
2. A deviation to Section 6-6C-7 (Yard Requirements) of the Naperville Municipal Code to allow for a reduction in the required front yard setback from 25 feet to 20 feet.

**SECTION 3:** The Planned Unit Development for the Subject Property shall be developed in conformance with the Preliminary Planned Unit Development Plat attached hereto as **Exhibit D**, including but not limited to the seven conditions set forth below, subject to approved modifications contained in final plats approved by the City Council.

1. Dedication of off-site property to the City of Naperville shall be required in order to complete the cul-de-sac bulb right-of-way. The plat of dedication shall be processed concurrent with the final plat of subdivision and final PUD plat. No building permits shall be issued until such time as said plat of dedication is recorded.
2. The Final Plat of Subdivision and Final Planned Unit Development Plat shall substantially comply with the Outdoor Common Area provisions provided as **Exhibit E** which satisfies the outdoor common area requirement as defined by Section 6-4-3:3 (Design Standards and Criteria) of the Naperville Municipal Code.

3. All residential structures shall substantially comply with the prototype building elevations attached as **Exhibit F**. The building elevations shall comply with the brick/masonry requirement defined by Section 5-2C-3 (Exterior Wall Construction) of the Naperville Municipal Code.
4. All residential structures shall comply with the maximum allowable height in the R2 District (Single-Family and Low Density Multiple-Family Residence District) as measured by the datum point defined by Section 6-2-4 (Building Height and Bulk) of the Naperville Municipal Code.
5. The Subject Property shall be subject to Section 5-10-5 (Tree Preservation) of the Naperville Municipal Code and shall also be subject to the Tree Preservation Plan attached hereto as **Exhibit G**.
6. Prior to issuance of the first occupancy permit for the subject property, a fence shall be installed to delineate the property line between the subject property and Seager Park. The owner shall coordinate with the Naperville Park District regarding the type and location of the fence. In the event that the Naperville Park District gives written notification to the owner and the city that it does not desire installation of said fence, the owner shall be relieved of that obligation.
7. Development of Park's Edge Subdivision shall comply with the provisions set forth in the Leadership in Energy and Environmental Design (LEED) certification document that shall be finalized and documented in the Owner's Acknowledgement and Acceptance (OAA) agreement at the time of Final Plat approval.

**SECTION 5:** The Preliminary Plat of Subdivision and Preliminary Planned Unit Development Plat for Park's Edge, attached to this Ordinance as **Exhibits C and D** are hereby approved.

**SECTION 6:** The Tree Preservation Plan for Park's Edge Subdivision, attached to this Ordinance as **Exhibit G** is hereby approved.

**SECTION 7:** The Final Landscape Plan for Park's Edge Subdivision, attached to this Ordinance as **Exhibit H** is hereby approved.

**SECTION 8:** The approvals set forth in this Ordinance are subject to all conditions and requirements set forth in of Title 6 (Zoning) and Title 7 (Subdivision Regulations) of the Naperville Municipal Code, as amended, and to all supporting documents and exhibits contained as a part of the record.

**SECTION 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, Ph.D.  
City Clerk

**EXHIBIT A**  
**LEGAL DESCRIPTION**

**PARCEL ONE:**

THE EAST 110.25 FEET, AS MEASURED AT RIGHT ANGLES OF THE FOLLOWING DESCRIBED TRACT OF LAND: THAT PART OF THE SOUTHEAST 1/4 OF SECTION 7, AND THE NORTHEAST 1/4 OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT AN IRON PIPE SET AT THE INTERSECTION OF THE NORTHERLY LINE OF THE "PLAT OF SURVEY" RECORDED JULY 25, 1936 AS DOCUMENT 371645, IN DU PAGE COUNTY, ILLINOIS, WITH THE EAST LINE OF THE SOUTHEAST 1/4 OF SAID SECTION 7; THENCE NORTH 00 DEGREES 12 MINUTES 25 SECONDS WEST (ASSUMED BEARING) ALONG SAID SECTION LINE, 318.02 FEET (MEASURED) TO A SET IRON PIPE THAT IS 7.08 CHAINS (467.28 FEET DEED AND MEASURED) SOUTH OF (AS MEASURED ALONG SAID SECTION LINE) THE SOUTHEAST CORNER OF BRUMMEL'S SUBDIVISION OF PART OF THE SOUTHEAST 1/4 OF SAID SECTION 7, RECORDED JANUARY 19, 1948 AS DOCUMENT 537937, DUPAGE COUNTY, ILLINOIS; THENCE NORTH 88 DEGREES 01 MINUTES 21 SECONDS WEST, PARALLEL WITH THE SOUTHERLY LINE OF SAID BRUMMEL'S SUBDIVISION AS MONUMENTED, 221.50 FEET TO A SET IRON PIPE AT THE NORTHEAST CORNER OF LAND CONVEYED TO MARVIN THOMPSON BY WARRANTY DEED DOCUMENT 375489, DU PAGE COUNTY, ILLINOIS; THENCE SOUTH 00 DEGREES 19 MINUTES 21 SECONDS EAST, ALONG THE EAST LINE OF THE LAND CONVEYED BY SAID WARRANTY DEED, DOCUMENT 375489, A DISTANCE OF 525.63 FEET (MEASURED) TO A FOUND OLD ONE-HALF INCH SQUARE BAR; THENCE NORTH 87 DEGREES 57 MINUTES 43 SECONDS WEST, 73.03 FEET (MEASURED) TO A FOUND OLD IRON PIPE, SAID MONUMENT BEING ON THE NORTHERLY EXTENSION OF WESTERLY LINE OF THE PROPERTY CONVEYED TO GUSTAV AND CAROLINE GLAFENHEIM BY WARRANTY DEED RECORDED AS DOCUMENT 371646, DU PAGE COUNTY, ILLINOIS; THENCE SOUTH 01 DEGREE 25 MINUTES 40 SECONDS WEST, ALONG SAID EXTENSION, 121.82 FEET (MEASURED) TO THE NORTHWEST CORNER OF PARCEL "D" OF SAID "PLAT OF SURVEY" PER DOCUMENT 371645; THENCE NORTH 42 DEGREES 48 MINUTES 16 SECONDS EAST (MEASURED) ALONG THE NORTHERLY LINE OF SAID PLAT OF SURVEY AS MONUMENTED, 278.10 FEET TO THE WEST LINE OF PROPERTY CONVEYED TO GUSTAV AND EMILIE MROZEK BY WARRANTY DEED RECORDED AS DOCUMENT 310846, DU PAGE COUNTY, ILLINOIS; THENCE NORTH 00 DEGREES 43 MINUTES 38 SECONDS WEST ALONG THE WEST LINE OF SAID PROPERTY, 6.71 FEET TO THE NORTHWEST CORNER THEREOF; THENCE NORTH 44 DEGREES 32 MINUTES 43 SECONDS EAST, ALONG THE NORTHERLY LINE OF SAID PROPERTY, 152.1 FEET TO THE POINT OF BEGINNING, AND EXCEPTING THEREFROM THAT PART OF SAID SECTION 18 DESCRIBED AS FOLLOWS: BEGINNING AT A SET IRON PIPE AT THE NORTHWEST CORNER OF SAID PARCEL D OF THE "PLAT OF SURVEY" RECORDED JULY 25, 1936 AS DOCUMENT 371645, DU PAGE COUNTY, ILLINOIS; THENCE NORTH 1 DEGREE 25 MINUTES 40 SECONDS EAST (ASSUMED BEARING), ALONG THE EXTENSION OF THE WESTERLY LINE OF THE PROPERTY CONVEYED TO GUSTAV AND CAROLINE GLAFENHEIM BY WARRANTY DEED RECORDED AS DOCUMENT 371646, DU PAGE COUNTY, ILLINOIS, A DISTANCE OF 86.75 FEET; THENCE NORTH 84 DEGREES 30 MINUTES 58 SECONDS EAST, 86.18 FEET TO THE NORTHEAST CORNER OF SAID PARCEL D; THENCE SOUTH 42 DEGREES 48 MINUTES 16 SECONDS WEST (MEASURED) ALONG THE NORTHERLY LINE OF SAID TRACT D TO THE POINT OF BEGINNING, IN DU PAGE COUNTY, ILLINOIS.

TOGETHER WITH

THAT PART OF THE NORTHEAST 1/4 OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT AN IRON PIPE SET AT THE NORTHWEST CORNER OF THE PROPERTY CONVEYED BY WARRANTY DEED RECORDED APRIL 8, 1931

AS DOCUMENT 310846, DU PAGE COUNTY, ILLINOIS; THENCE NORTH 44 DEGREES 32 MINUTES 43 SECONDS EAST (ASSUMED BEARING), ALONG THE NORTHERLY LINE OF SAID PROPERTY, 76.05 FEET TO A SET IRON PIPE; THENCE SOUTH 21 DEGREES 48 MINUTES 27 SECONDS EAST, A DISTANCE OF 2.56 FEET TO AN OLD FOUND AXLE THAT IS NORTH 00 DEGREES 34 MINUTES WEST, 296.94 FEET FROM THE CENTER LINE OF PLANK ROAD (FORMERLY CHICAGO AND NAPERVILLE ROAD), SAID MONUMENT ALSO BEING THE NORTHEAST CORNER OF PARCEL B OF PLAT OF SURVEY RECORDED JULY 25, 1936 AS DOCUMENT 371645, DU PAGE COUNTY, ILLINOIS; THENCE SOUTH 42 DEGREES 48 MINUTES 16 SECONDS WEST, ALONG THE NORTHERLY LINE OF SAID PARCEL B, A DISTANCE OF 79.78 FEET TO AN IRON PIPE SET ON THE WEST LINE OF THE PROPERTY CONVEYED BY SAID WARRANTY DEED DOCUMENT 310846; THENCE NORTH 00 DEGREES 43 MINUTES 38 SECONDS WEST, ALONG THE WESTERLY LINE OF SAID PROPERTY, 6.71 FEET TO THE POINT OF BEGINNING, ALL IN DU PAGE COUNTY, ILLINOIS.

PARCEL TWO:

THE EASTERLY 1/2 (MEASURED PARALLEL WITH THE EASTERLY LINE) OF THE FOLLOWING DESCRIBED REAL ESTATE: PARTS OF SECTIONS 7 AND 18 IN TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING IN THE CENTER OF CHICAGO ROAD AND ON THE EAST LINE OF SAID SECTION 18, 260.7 FEET SOUTH OF THE NORTHEAST CORNER OF SAID SECTION 18; THENCE SOUTH 44 DEGREES 19 MINUTES WEST IN CENTER OF SAID ROAD, 152.1 FEET; THENCE NORTH PARALLEL WITH EAST LINE OF SAID SECTIONS, 300 FEET; THENCE NORTH 44 DEGREES 19 MINUTES EAST, 152.1 FEET TO EAST LINE OF SAID SECTION 7; THENCE SOUTH ON EAST LINE OF SAID SECTIONS, 300 FEET TO THE PLACE OF BEGINNING, CONTAINING 3/4 OF AN ACRE, MORE OR LESS, IN DU PAGE COUNTY, ILLINOIS.

PARCEL THREE:

THAT PART OF SECTION 17, TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED BY BEGINNING AT THE NORTHWEST CORNER OF SECTION 17, AND RUNNING THENCE SOUTH 0 DEGREES 34 MINUTES EAST ON 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, 30.0 FEET; THENCE NORTH 5 DEGREES 43 MINUTES 42 SECONDS WEST, A DISTANCE OF 240.94 FEET TO THE PLACE OF BEGINNING, IN DU PAGE COUNTY, ILLINOIS.

PARCEL FOUR:

THAT PART OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED BY COMMENCING AT THE INTERSECTION OF THE CENTER LINE OF CHICAGO ROAD (PLANK ROAD) WITH THE EAST LINE OF SAID SECTION 18, 260.7 FEET SOUTH OF THE NORTHEAST CORNER THEREOF AND RUNNING SOUTH 44 DEGREES 19 MINUTES WEST ALONG THE CENTER OF SAID ROAD, 76.05 FEET FOR A POINT OF BEGINNING; THENCE SOUTH 44 DEGREES 19 MINUTES WEST ALONG THE CENTER OF SAID ROAD, 95.80 FEET; THENCE NORTH 00 DEGREES 13 MINUTES EAST, 297.40 FEET; THENCE NORTH 42 DEGREES 44 MINUTES EAST, 92.70 FEET; THENCE SOUTH 00 DEGREES 34 MINUTES EAST PARALLEL WITH THE EAST LINE OF SECTION 18, 296.34 FEET TO THE POINT OF BEGINNING, IN DU PAGE COUNTY, ILLINOIS.

EXCEPTING THEREFROM

THAT PART OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED BY COMMENCING AT THE INTERSECTION OF THE CENTERLINE OF CHICAGO ROAD (PLANK ROAD) WITH THE EAST LINE OF SAID SECTION 18, A DISTANCE OF 260.70 FEET RECORD, 259.50 FEET MEASURED, SOUTH OF THE NORTHEAST CORNER OF SAID SECTION 18 AND RUNNING SOUTH 44 DEGREES 19 MINUTES WEST RECORD, SOUTH 44 DEGREES 36 MINUTES 53 SECONDS WEST MEASURED, ALONG THE CENTER OF SAID ROAD, 171.85 FEET RECORD, 170.76 FEET

MEASURED; THENCE NORTH 0 DEGREES 13 MINUTES EAST RECORD, NORTH 0 DEGREES 25 MINUTES 03 SECONDS EAST MEASURED, 57.38 FEET, TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 0 DEGREES 25 MINUTES 03 SECONDS EAST MEASURED, 138.08 FEET TO A POINT ON A CURVE; THENCE SOUTHEASTERLY, ALONG A NON-TANGENT CURVE WHOSE CENTER LIES SOUTHWESTERLY AND HAS A RADIUS OF 267.00 FEET, 14.91 FEET, ARC, (CHORD BEARING SOUTH 20 DEGREES 23 MINUTES 12 SECONDS EAST, 14.91 FEET, CHORD), TO A POINT OF REVERSE CURVE; THENCE SOUTHEASTERLY, ALONG A CURVE WHOSE CENTER LIES NORTHEASTERLY, AND HAS A RADIUS OF 333.00 FEET, 87.79 FEET, ARC, (CHORD BEARING SOUTH 26 DEGREES 20 MINUTES 22 SECONDS EAST, 87.54 FEET, CHORD), TO A POINT 40.00 FEET NORTHWESTERLY OF, AS MEASURED PERPENDICULAR TO THE AFORESAID CENTERLINE OF CHICAGO ROAD (PLANK ROAD), THENCE SOUTH 44 DEGREES 36 MINUTES 53 SECONDS WEST, PARALLEL WITH SAID CENTERLINE, 64.13 FEET MORE OR LESS TO THE POINT OF BEGINNING, ALL IN DUPAGE COUNTY, ILLINOIS.

PARCEL FIVE:

THAT PART OF THE SOUTHEAST QUARTER OF SECTION 7 AND THE NORTHEAST QUARTER OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS:

BEGINNING AT AN IRON PIPE SET AT THE INTERSECTION OF THE NORTHERLY LINE OF THE "PLAT OF SURVEY" RECORDED JULY 25, 1936 AS DOCUMENT 371645, DU PAGE COUNTY, ILLINOIS, WITH THE EAST LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 7; THENCE NORTH 00 DEGREES 12 MINUTES 25 SECONDS WEST (ASSUMED BEARING) ALONG SAID SECTION LINE, 318.02 FEET (MEASURED) TO A SET IRON PIPE THAT IS 7.08 CHAINS (467.28 FEET DEED AND MEASURED) SOUTH OF (AS MEASURED ALONG SAID SECTION LINE) THE SOUTHEAST CORNER OF BRUMMEL'S SUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF SAID SECTION 7, RECORDED JANUARY 19, 1948 AS DOCUMENT 537937, DU PAGE COUNTY ILLINOIS; THENCE NORTH 88 DEGREES 01 MINUTES 21 SECONDS WEST, PARALLEL WITH THE SOUTHERLY LINE OF SAID BRUMMEL'S SUBDIVISION AS MONUMENTED, 221.50 FEET TO A SET IRON PIPE AT THE NORTHEAST CORNER OF LAND CONVEYED TO MARVIN THOMPSON BY WARRANTY DEED DOCUMENT NO. 375489, DU PAGE COUNTY, ILLINOIS; THENCE SOUTH 00 DEGREES 19 MINUTES 21 SECONDS EAST, ALONG THE EAST LINE OF THE LAND CONVEYED BY SAID WARRANTY DEED, DOCUMENT NUMBER 375489, A DISTANCE OF 525.63 FEET (MEASURED) TO A FOUND OLD ONE-HALF INCH SQUARE BAR; THENCE NORTH 87 DEGREES 57 MINUTES 43 SECONDS WEST, 73.03 FEET (MEASURED) TO A FOUND OLD IRON PIPE, SAID MONUMENT BEING ON THE NORTHERLY EXTENSION OF THE WESTERLY LINE OF THE PROPERTY CONVEYED TO GUSTAV AND CAROLINE GLAFENHEIM BY WARRANTY DEED, RECORDED AS DOCUMENT NUMBER 371646, DU PAGE COUNTY, ILLINOIS; THENCE SOUTH 01 DEGREE 25 MINUTES 40 SECONDS WEST, ALONG SAID EXTENSION, 121.82 FEET (MEASURED) TO THE NORTHWEST CORNER OF PARCEL "D" OF SAID "PLAT OF SURVEY" PER DOCUMENT NUMBER 371645; THENCE NORTH 42 DEGREES 48 MINUTES 16 SECONDS EAST (MEASURED) ALONG THE NORTHERLY LINE OF SAID "PLAT OF SURVEY" AS MONUMENTED, 278.10 FEET TO THE WEST LINE OF PROPERTY CONVEYED TO GUSTAV AND EMILIE MOROZEK BY WARRANTY DEED RECORDED AS DOCUMENT 310846, DU PAGE COUNTY, ILLINIOS; THENCE NORTH 00 DEGREES 43 MINUTES 38 SECONDS WEST ALONG THE WEST LINE OF SAID PROPERTY, 6.71 FEET TO THE NORTHWEST CORNER THEREOF; THENCE NORTH 44 DEGREES 32 MINUTES 43 SECONDS EAST, ALONG THE NORTHERLY LINE OF SAID PROPERTY, 152.1 FEET TO THE POINT OF BEGINNING, EXCEPTING THEREFROM THAT PART OF SAID SECTION 18 DESCRIBED AS FOLLOWS:

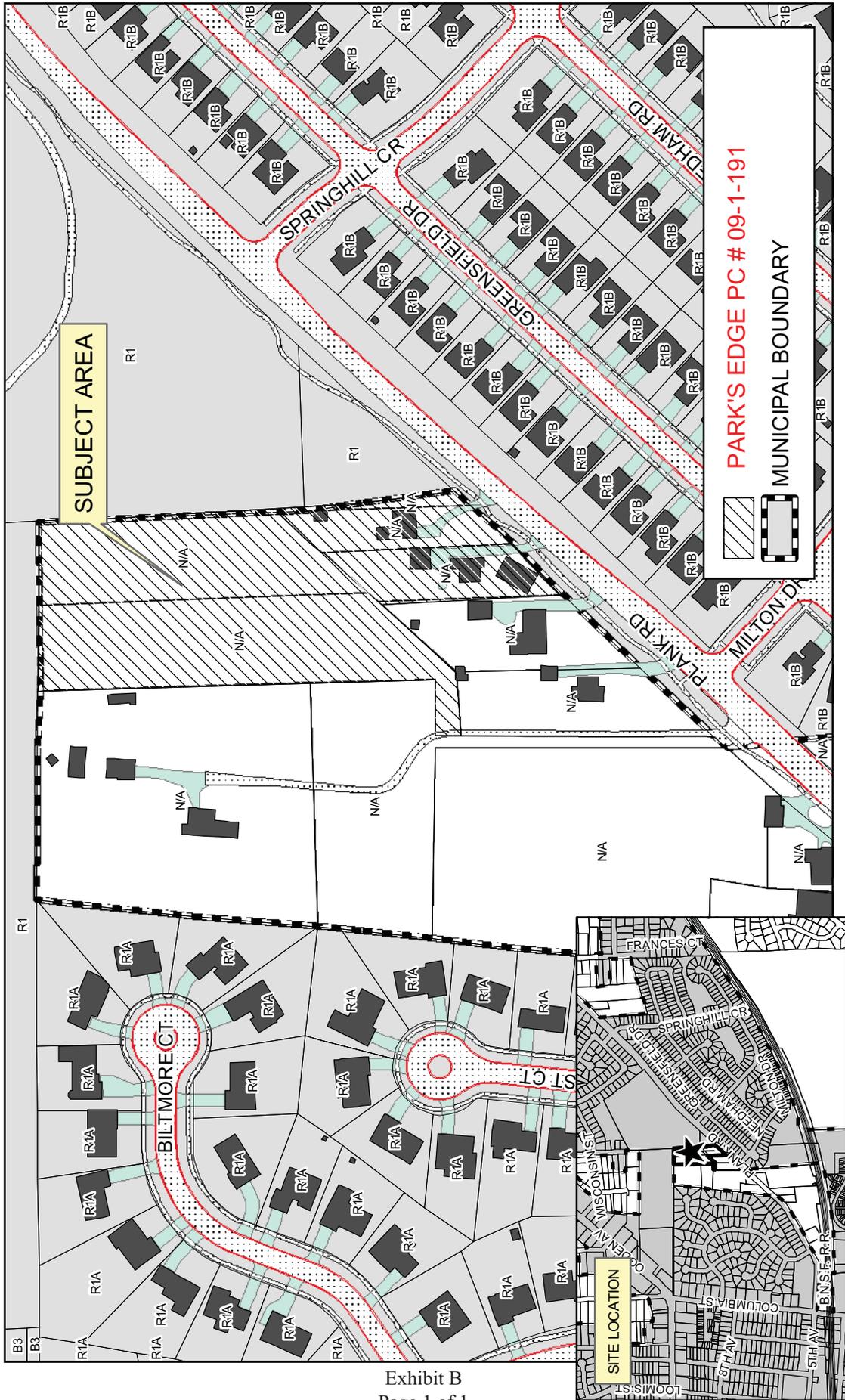
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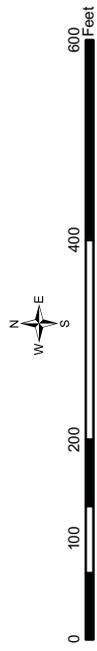
PARCEL SIX:

THAT PART OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED BY COMMENCING AT THE INTERSECTION OF THE CENTERLINE OF CHICAGO ROAD (PLANK ROAD) WITH THE EAST LINE OF SAID SECTION 18, A DISTANCE OF 260.70 FEET RECORD, 259.50 FEET MEASURED, SOUTH OF THE NORTHEAST CORNER OF SAID SECTION 18 AND RUNNING SOUTH 44 DEGREES 19 MINUTES WEST RECORD, SOUTH 44 DEGREES 36 MINUTES 53 SECONDS WEST MEASURED, ALONG THE CENTER OF SAID ROAD, 171.85 FEET RECORD, 170.76 FEET MEASURED; THENCE NORTH 0 DEGREES 13 MINUTES EAST RECORD, NORTH 0 DEGREES 25 MINUTES 03 SECONDS EAST MEASURED, 195.46 FEET, TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 0 DEGREES 25 MINUTES 03 SECONDS EAST MEASURED, 96.61 FEET; THENCE SOUTH 42 DEGREES 44 MINUTES WEST RECORD, SOUTH 42 DEGREES 47 MINUTES 53 SECONDS WEST MEASURED, 50.39 FEET, TO A POINT ON A CURVE; THENCE SOUTHEASTERLY, ALONG A NON-TANGENT CURVE WHOSE CENTER LIES SOUTHWESTERLY AND HAS A RADIUS OF 267.00 FEET, 68.60 FEET, ARC, (CHORD BEARING SOUTH 29 DEGREES 20 MINUTES 51 SECONDS EAST, 68.41 FEET, CHORD), MORE OR LESS TO THE POINT OF BEGINNING, ALL IN DUPAGE COUNTY, ILLINOIS.

City of Naperville  
Park's Edge Subdivision



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December 2008

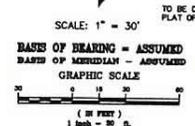
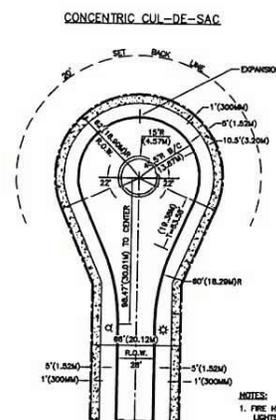


Exhibit B  
Page 1 of 1

# PRELIMINARY PLAT OF SUBDIVISION PARK'S EDGE SUBDIVISION

PART OF SECTIONS 7, 17 AND 18, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DUPAGE COUNTY, ILLINOIS.

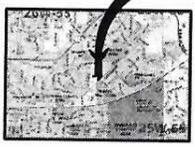
PLN. 08-07-414-016  
08-18-208-011  
08-17-104-002  
08-18-208-010  
08-07-414-015



- NOTES:**
1. CUL-DE-SAC ISLAND LANDSCAPING TO BE MAINTAINED FIRST BY THE DEVELOPER AND SUBSEQUENTLY BY THE HOMEOWNERS AND ASSOCIATION.
  2. WATER & SANITARY MAINS ARE PUBLICLY OWNED & MAINTAINED. SERVICE LINES ARE PRIVATELY OWNED & MAINTAINED.

- NOTES:**
1. FIRE HYDRANTS AND STREET LIGHTS SHALL BE PLACED IN THE CUL-DE-SAC THROAT (NOT ISLAND).
  2. MINIMUM REQUIRED LOT FRONTAGE: 50' (14.630) AT PROPERTY LINE, 36.7' (11.184) AT OUTER FLOWLINE.
  3. MINIMUM PARKWAY WIDTH SHALL BE 10.5' (3.224).

**PROJECT SITE**



**LOCATION MAP**  
N.T.S.

**OWNER/DEVELOPER:**

EPEIUS  
P.O. BOX 553  
WHEATON, ILLINOIS 60187  
PHONE NO.: (312) 388-3030  
FAX: (312) 831-1626

- ABBREVIATIONS**
- N - NORTH
  - S - SOUTH
  - E - EAST
  - W - WEST
  - L - LENGTH
  - R - RADIUS
  - R - RECORD
  - M - MEASURED
  - CONC - CONCRETE
  - DOC - DOCUMENT
  - EX - EXISTING
  - NO - NUMBER
  - SQ. FT. - SQUARE FEET
  - P.U.&D.E. - PUBLIC UTILITIES & DRAINAGE EASEMENT

- LEGEND**
- EASEMENT LINE
  - PROPERTY LINE
  - SUBDIVISION BOUNDARY LINE

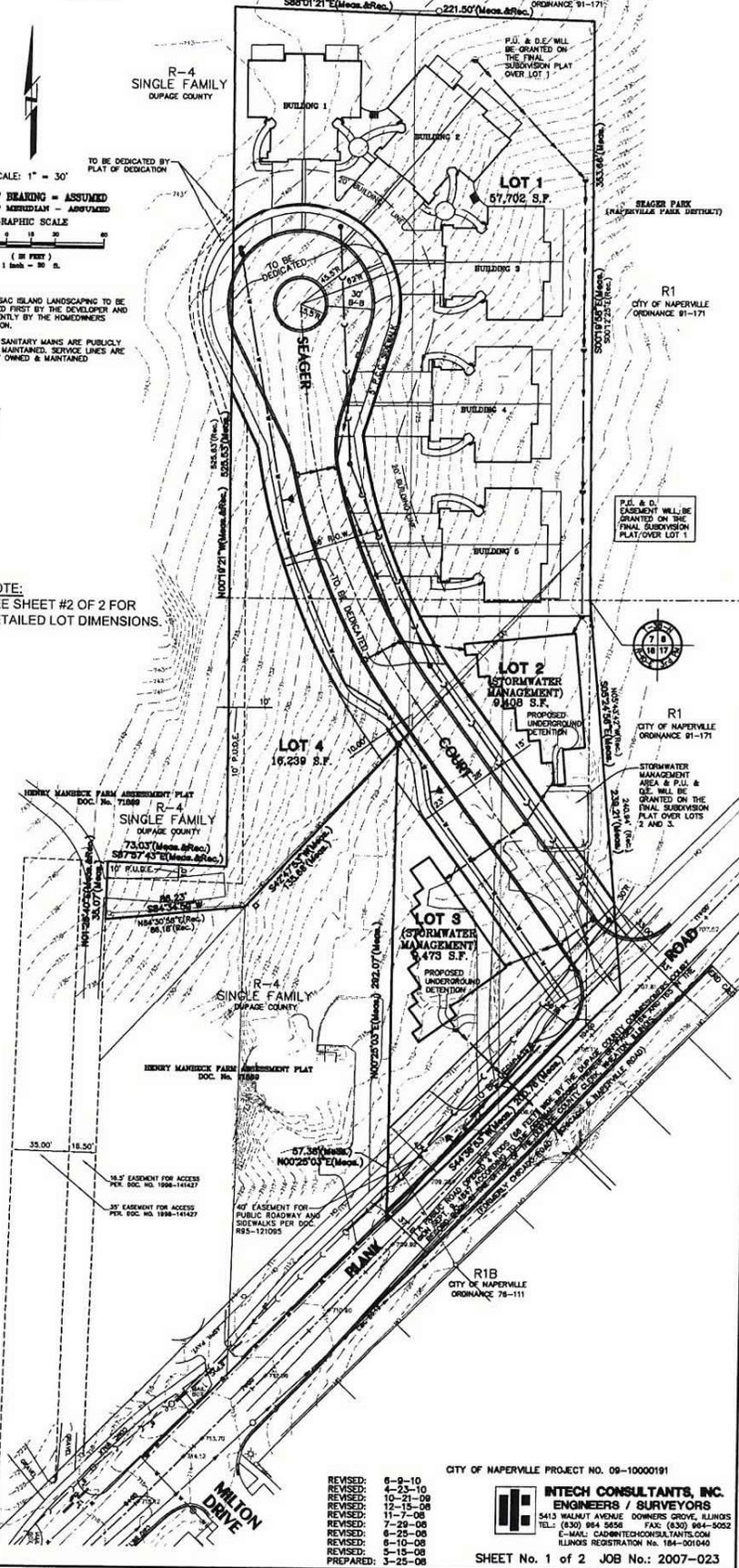
AREA		
LOT 1	57,702 SQ.FT. = 1.3248 ACRES	
LOT 2 (STORMWATER MANAGEMENT)	9,408 SQ.FT. = 0.2180 ACRES	
LOT 3 (STORMWATER MANAGEMENT)	9,473 SQ.FT. = 0.2174 ACRES	
LOT 4	16,239 SQ.FT. = 0.3728 ACRES	
<b>TOTAL AREA LOTS 1-4</b>	<b>2.1306 ACRES</b>	
R.O.W. DEDICATION LEONA MAE COURT	38,249 SQ.FT. = 0.8322 ACRES	
R.O.W. DEDICATION PLANK RD.	7,878 SQ.FT. = 0.1809 ACRES	
<b>TOTAL AREA IN SUBDIVISION</b>	<b>3.1439 ACRES</b>	

**BENCHMARKS**

1. CITY OF NAPERVILLE SURVEY MONUMENT  
STATION 705  
BERNSTEIN 3D TOP SECURITY MONUMENT  
ELEVATION = 223.9182(M) = 734.8383(F) (CONVERTED) NAVD 1988 ADJUSTMENT
2. CITY OF NAPERVILLE SURVEY MONUMENT  
STATION 705  
BERNSTEIN 3D TOP SECURITY MONUMENT  
ELEVATION = 237.8387(M) = 780.3091(F) (CONVERTED) NAVD 1988 ADJUSTMENT
3. SITE BENCHMARK:  
1" CUI IN CURB OPPOSITE WATER VALVE VAULT LOCATED AT THE SOUTHWEST CORNER OF PLANK RD. & MILTON DR.  
ELEVATION = 713.55 NAVD 1988

**NOTES:**

1. THE LAND INCLUDED IN THIS SUBDIVISION IS CLASSIFIED AS "OTHER AREAS ZONE X" BY THE NATIONAL FLOOD INSURANCE PROGRAM FLOOD INSURANCE RATE MAP FOR THE CITY OF NAPERVILLE, ILLINOIS COMMUNITY PANEL NUMBER 70253 0008 C MAP REVISED MAY 18, 1992. ZONE "X" IS DEFINED AS AREAS DETERMINED TO BE OUTSIDE THE 500-YEAR FLOOD PLAN.



- REVISED: 6-9-10  
REVISED: 4-23-10  
REVISED: 10-21-09  
REVISED: 12-15-08  
REVISED: 11-7-08  
REVISED: 7-29-08  
REVISED: 8-28-08  
REVISED: 6-10-08  
REVISED: 5-15-08  
PREPARED: 3-25-08

CITY OF NAPERVILLE PROJECT NO. 09-10000191

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ILLINOIS REGISTRATION NO. 184-001640

SHEET No. 1 of 2 JOB No.: 2007-023

PRELIMINARY PLAT OF SUBDIVISION - PARK'S EDGE SUBDIVISION

# PRELIMINARY PLAT OF SUBDIVISION PARK'S EDGE SUBDIVISION

PART OF SECTIONS 7, 17 AND 18, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DUPAGE COUNTY, ILLINOIS.

### LEGAL DESCRIPTION

**PARCEL ONE:**  
THE EAST 1/2 OF THE EAST 1/4 OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT AN IRON PIPE SET AT THE INTERSECTION OF THE NORTHERLY LINE OF THE PLAT OF SURVEY RECORDED JULY 25, 1938 AS DOCUMENT 37448, IN DU PAGE COUNTY, ILLINOIS, WITH THE EAST LINE OF THE SOUTHEAST 1/4 OF SAID SECTION 7; THENCE NORTH 90 DEGREES 12 MINUTES 25 SECONDS WEST (AS MEASURED ALONG SAID SECTION LINE) 318.00 FEET MEASURED TO A SET IRON PIPE THAT IS 7.28 CHAINS (467.28 FEET DEED AND MEASURED SOUTH OF AS MEASURED ALONG SAID SECTION LINE) THE SOUTHEAST CORNER OF BRUMMEL'S SUBDIVISION OF PART OF THE SOUTHWEST 1/4 OF SAID SECTION 7; RECORDED JANUARY 19, 1948 AS DOCUMENT 37377, DUPAGE COUNTY, ILLINOIS; THENCE NORTH 89 DEGREES 01 MINUTE 21 SECONDS WEST, PARALLEL WITH THE SOUTHERLY LINE OF SAID BRUMMEL'S SUBDIVISION AS MONUMENTED, 221.50 FEET TO A SET IRON PIPE AT THE NORTHEAST CORNER OF LAND CONVEYED TO MARVIN THOMPSON BY WARRANTY DEED DOCUMENT 37488, DU PAGE COUNTY, ILLINOIS; THENCE SOUTH 80 DEGREES 18 MINUTES 27 SECONDS EAST, ALONG THE EAST LINE OF THE LAND CONVEYED BY SAID WARRANTY DEED DOCUMENT 37488, A DISTANCE OF 524.65 FEET (MEASURED TO A FOUND OLD ONE-HALF INCH SQUARE BAR; THENCE NORTH 87 DEGREES 57 MINUTES 43 SECONDS WEST, 73.00 FEET (MEASURED TO A FOUND OLD IRON PIPE; SAID WARRANTY DEED RECORDED AS DOCUMENT 37488, DU PAGE COUNTY, ILLINOIS; THENCE SOUTH 01 DEGREE 25 MINUTES 40 SECONDS WEST, ALONG SAID EXTENSION, 32.82 FEET (MEASURED TO THE NORTHEAST CORNER OF PARCEL 17 OF SAID PLAT OF SURVEY PER DOCUMENT 37184); THENCE NORTH 62 DEGREES 48 MINUTES 39 SECONDS WEST, ALONG THE NORTHERLY LINE OF SAID PLAT OF SURVEY WESTERLY LINE OF THE PROPERTY CONVEYED TO GUSTAV AND CAROLINE GLATFENHEIM BY WARRANTY DEED RECORDED AS DOCUMENT 37184, DU PAGE COUNTY, ILLINOIS; THENCE SOUTH 01 DEGREE 25 MINUTES 40 SECONDS WEST, ALONG SAID EXTENSION, 32.82 FEET (MEASURED TO THE NORTHEAST CORNER OF PARCEL 17 OF SAID PLAT OF SURVEY PER DOCUMENT 37184); THENCE NORTH 62 DEGREES 48 MINUTES 39 SECONDS WEST, ALONG THE NORTHERLY LINE OF SAID PLAT OF SURVEY WESTERLY LINE OF THE PROPERTY CONVEYED TO GUSTAV AND CAROLINE GLATFENHEIM BY WARRANTY DEED RECORDED AS DOCUMENT 37184, DU PAGE COUNTY, ILLINOIS; THENCE NORTH 01 DEGREE 25 MINUTES 40 SECONDS WEST, ALONG THE WEST LINE OF SAID PROPERTY, 6.71 FEET TO THE POINT OF BEGINNING AND EXCEPTING THEREFROM THAT PART OF SAID SECTION 18 DESCRIBED AS FOLLOWS: BEGINNING AT A SET IRON PIPE AT THE NORTHEAST CORNER OF SAID PARCEL 17 OF THE PLAT OF SURVEY RECORDED JULY 25, 1938 AS DOCUMENT 37184, DU PAGE COUNTY, ILLINOIS; THENCE NORTH 1 DEGREE 25 MINUTES 40 SECONDS EAST (ASSUMED BEARING), ALONG THE EXTENSION OF THE WESTERLY LINE OF THE PROPERTY CONVEYED TO GUSTAV AND CAROLINE GLATFENHEIM BY WARRANTY DEED RECORDED AS DOCUMENT 37184, DU PAGE COUNTY, ILLINOIS, A DISTANCE OF 86.75 FEET; THENCE NORTH 84 DEGREES 30 MINUTES 58 SECONDS EAST, 66.18 FEET TO THE NORTHEAST CORNER OF SAID PARCEL 17; THENCE SOUTH 42 DEGREES 48 MINUTES 10 SECONDS WEST (MEASURED) ALONG THE NORTHERLY LINE OF SAID TRACT 17 TO THE POINT OF BEGINNING, IN DU PAGE COUNTY, ILLINOIS.

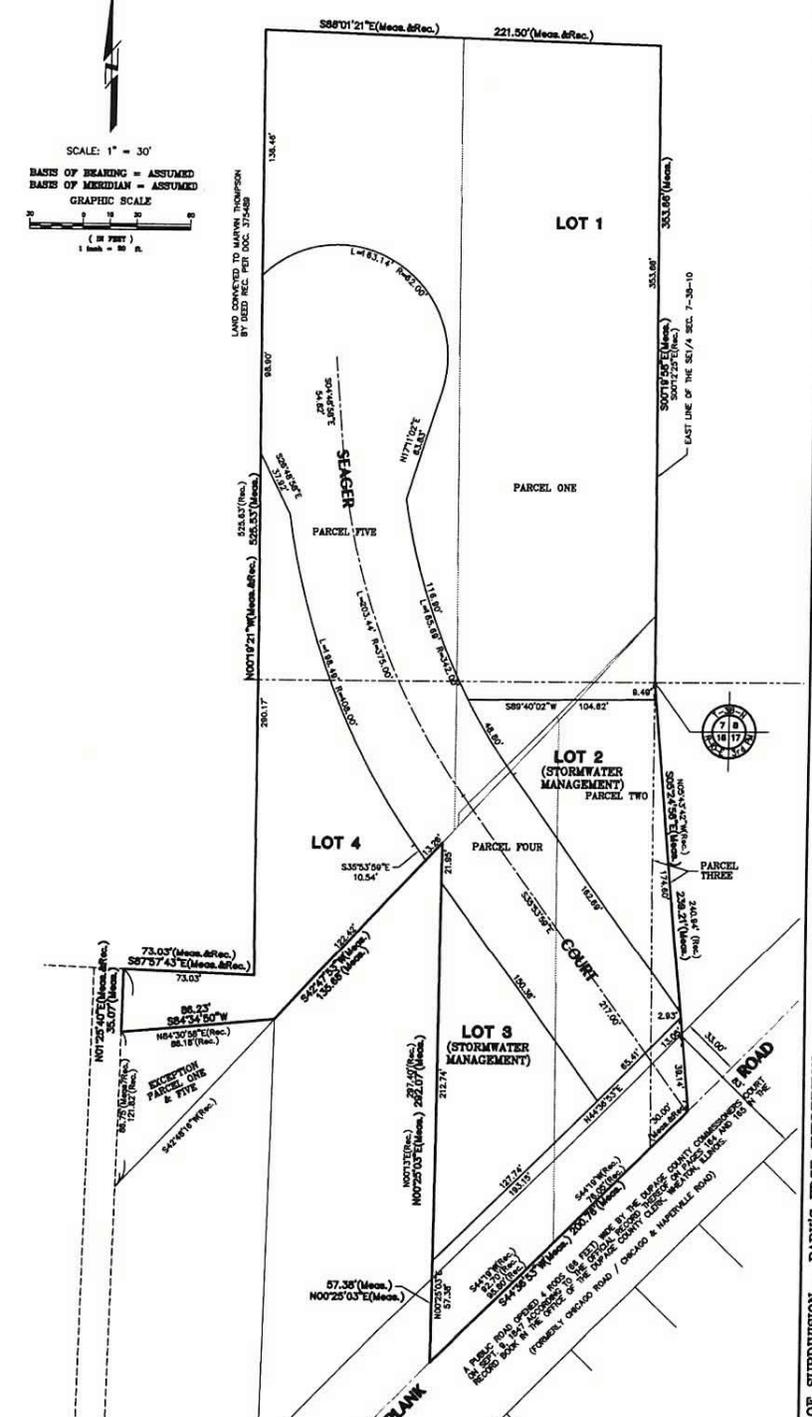
**TOGETHER WITH:**  
THAT PART OF THE NORTHEAST 1/4 OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT AN IRON PIPE SET AT THE NORTHEAST CORNER OF THE PROPERTY CONVEYED BY WARRANTY DEED RECORDED APRIL 8, 1931 AS DOCUMENT 37086, DU PAGE COUNTY, ILLINOIS; THENCE NORTH 90 DEGREES 32 MINUTES 43 SECONDS EAST (ASSUMED BEARING), ALONG THE NORTHERLY LINE OF SAID PROPERTY, 152.1 FEET TO THE POINT OF BEGINNING AND EXCEPTING THEREFROM THAT PART OF SAID SECTION 18 DESCRIBED AS FOLLOWS: BEGINNING AT A SET IRON PIPE AT THE NORTHEAST CORNER OF SAID PARCEL 17 OF THE PLAT OF SURVEY RECORDED JULY 25, 1938 AS DOCUMENT 37184, DU PAGE COUNTY, ILLINOIS; THENCE NORTH 1 DEGREE 25 MINUTES 40 SECONDS EAST (ASSUMED BEARING), ALONG THE EXTENSION OF THE WESTERLY LINE OF THE PROPERTY CONVEYED TO GUSTAV AND CAROLINE GLATFENHEIM BY WARRANTY DEED RECORDED AS DOCUMENT 37184, DU PAGE COUNTY, ILLINOIS, A DISTANCE OF 86.75 FEET; THENCE NORTH 84 DEGREES 30 MINUTES 58 SECONDS EAST, 66.18 FEET TO THE NORTHEAST CORNER OF SAID PARCEL 17; THENCE SOUTH 42 DEGREES 48 MINUTES 10 SECONDS WEST (MEASURED) ALONG THE NORTHERLY LINE OF SAID TRACT 17 TO THE POINT OF BEGINNING, IN DU PAGE COUNTY, ILLINOIS.

**PARCEL TWO:**  
THE EAST 1/2 MEASURED PARALLEL WITH THE EASTERLY LINE OF THE FOLLOWING DESCRIBED REAL ESTATE: PARTS OF SECTION 18 AND 19, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING IN THE CENTER OF CHICAGO ROAD AND ON THE EAST LINE OF SAID SECTION 18, 286.7 FEET SOUTH OF THE NORTHEAST CORNER OF SAID SECTION 18; THENCE SOUTH 44 DEGREES 19 MINUTES WEST IN CENTER OF SAID ROAD, 182.1 FEET; THENCE NORTH 44 DEGREES 19 MINUTES WEST, PARALLEL WITH THE EAST LINE OF SAID SECTION 18, 300 FEET; THENCE NORTH 44 DEGREES 19 MINUTES WEST, 152.1 FEET TO THE EAST LINE OF SAID SECTION 18; THENCE SOUTH ON EAST LINE OF SAID SECTION 18, 300 FEET TO THE PLACE OF BEGINNING, CONTAINING 34 OF AN ACRE, MORE OR LESS, IN DU PAGE COUNTY, ILLINOIS.

**PARCEL THREE:**  
THE FIRST OF SECTION 17, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED BY BEGINNING AT THE NORTHEAST CORNER OF SECTION 17 AND RUNNING THENCE SOUTH 8 DEGREES 34 MINUTES EAST ON THE SECTION LINE, 286.7 FEET TO THE CENTER OF CHICAGO ROAD; THENCE NORTH 45 DEGREES 42 MINUTES EAST ALONG THE CENTER OF SAID ROAD, 359 FEET; THENCE NORTH 45 DEGREES 42 SECONDS WEST, A DISTANCE OF 249.34 FEET TO THE PLACE OF BEGINNING, IN DU PAGE COUNTY, ILLINOIS.

**PARCEL FOUR:**  
THAT PART OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED BY COMMENCING AT THE INTERSECTION OF THE CENTER LINE OF CHICAGO ROAD (PLANK ROAD) WITH THE EAST LINE OF SAID SECTION 18, 286.7 FEET SOUTH OF THE NORTHEAST CORNER THEREOF AND RUNNING SOUTH 44 DEGREES 19 MINUTES WEST ALONG THE CENTER OF SAID ROAD, 749.5 FEET TO A POINT OF BEGINNING; THENCE SOUTH 44 DEGREES 19 MINUTES WEST ALONG THE CENTER OF SAID ROAD, 86.75 FEET; THENCE NORTH 00 DEGREES 13 MINUTE 40 FEET; THENCE NORTH 42 DEGREES 44 MINUTES EAST, 82.78 FEET; THENCE SOUTH 00 DEGREES 34 MINUTES EAST, PARALLEL WITH THE EAST LINE OF SECTION 18, 296.34 FEET TO THE POINT OF BEGINNING, IN DU PAGE COUNTY, ILLINOIS.

**PARCEL FIVE:**  
THAT PART OF THE SOUTHWEST QUARTER OF SECTION 7 AND THE NORTHEAST QUARTER OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS: BEGINNING AT AN IRON PIPE SET AT THE INTERSECTION OF THE NORTHERLY LINE OF THE PLAT OF SURVEY RECORDED JULY 25, 1938 AS DOCUMENT 37448, IN DU PAGE COUNTY, ILLINOIS, WITH THE EAST LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 7; THENCE NORTH 90 DEGREES 12 MINUTES 25 SECONDS WEST (AS MEASURED ALONG SAID SECTION LINE) 318.00 FEET (MEASURED TO A SET IRON PIPE THAT IS 7.28 CHAINS (467.28 FEET DEED AND MEASURED SOUTH OF AS MEASURED ALONG SAID SECTION LINE) THE SOUTHEAST CORNER OF BRUMMEL'S SUBDIVISION OF PART OF THE SOUTHWEST QUARTER OF SAID SECTION 7; RECORDED JANUARY 19, 1948 AS DOCUMENT 37377, DU PAGE COUNTY, ILLINOIS; THENCE NORTH 89 DEGREES 01 MINUTE 21 SECONDS WEST, PARALLEL WITH THE SOUTHERLY LINE OF SAID BRUMMEL'S SUBDIVISION AS MONUMENTED, 221.50 FEET TO A SET IRON PIPE AT THE NORTHEAST CORNER OF LAND CONVEYED TO MARVIN THOMPSON BY WARRANTY DEED DOCUMENT NO. 37488, DU PAGE COUNTY, ILLINOIS; THENCE SOUTH 80 DEGREES 18 MINUTES 27 SECONDS EAST, ALONG THE EAST LINE OF THE LAND CONVEYED BY SAID WARRANTY DEED, DOCUMENT NUMBER 37488, A DISTANCE OF 524.65 FEET (MEASURED TO A FOUND OLD ONE-HALF INCH SQUARE BAR; THENCE NORTH 87 DEGREES 57 MINUTES 43 SECONDS WEST, 73.00 FEET (MEASURED TO A FOUND OLD IRON PIPE; SAID WARRANTY DEED RECORDED AS DOCUMENT 37488, DU PAGE COUNTY, ILLINOIS; THENCE SOUTH 01 DEGREE 25 MINUTES 40 SECONDS WEST, ALONG SAID EXTENSION, 32.82 FEET (MEASURED TO THE NORTHEAST CORNER OF PARCEL 17 OF SAID PLAT OF SURVEY PER DOCUMENT 37184, DU PAGE COUNTY, ILLINOIS; THENCE NORTH 62 DEGREES 48 MINUTES 39 SECONDS WEST, ALONG THE NORTHERLY LINE OF SAID PLAT OF SURVEY WESTERLY LINE OF THE PROPERTY CONVEYED TO GUSTAV AND CAROLINE GLATFENHEIM BY WARRANTY DEED RECORDED AS DOCUMENT 37184, DU PAGE COUNTY, ILLINOIS; THENCE SOUTH 01 DEGREE 25 MINUTES 40 SECONDS WEST, ALONG SAID EXTENSION, 32.82 FEET (MEASURED TO THE NORTHEAST CORNER OF PARCEL 17 OF SAID PLAT OF SURVEY PER DOCUMENT 37184, DU PAGE COUNTY, ILLINOIS); THENCE NORTH 62 DEGREES 48 MINUTES 39 SECONDS WEST, ALONG THE NORTHERLY LINE OF SAID PLAT OF SURVEY WESTERLY LINE OF THE PROPERTY CONVEYED TO GUSTAV AND CAROLINE GLATFENHEIM BY WARRANTY DEED RECORDED AS DOCUMENT 37184, DU PAGE COUNTY, ILLINOIS; THENCE NORTH 01 DEGREE 25 MINUTES 40 SECONDS WEST, ALONG THE WEST LINE OF SAID PROPERTY, 6.71 FEET TO THE NORTHEAST CORNER THEREOF; THENCE NORTH 44 DEGREES 19 MINUTES 42 SECONDS EAST, ALONG THE NORTHERLY LINE OF SAID PROPERTY, 152.1 FEET TO THE POINT OF BEGINNING, EXCEPTING THEREFROM THAT PART OF SAID SECTION 18 DESCRIBED AS FOLLOWS: BEGINNING AT A SET IRON PIPE AT THE NORTHEAST CORNER OF PARCEL 17 OF THE PLAT OF SURVEY RECORDED JULY 25, 1938 AS DOCUMENT 37184, DU PAGE COUNTY, ILLINOIS; THENCE NORTH 01 DEGREE 25 MINUTES 40 SECONDS EAST (ASSUMED BEARING), ALONG THE EXTENSION OF THE WESTERLY LINE OF THE PROPERTY CONVEYED TO GUSTAV AND CAROLINE GLATFENHEIM BY WARRANTY DEED RECORDED AS DOCUMENT NUMBER 37184, DU PAGE COUNTY, ILLINOIS, A DISTANCE OF 86.75 FEET; THENCE NORTH 84 DEGREES 30 MINUTES 58 SECONDS EAST, 66.18 FEET TO THE NORTHEAST CORNER OF SAID PARCEL 17; THENCE SOUTH 42 DEGREES 48 MINUTES 10 SECONDS WEST (MEASURED) ALONG THE NORTHERLY LINE OF SAID TRACT 17 TO THE POINT OF BEGINNING, IN DU PAGE COUNTY, ILLINOIS.



**LOT DIMENSION PLAN**

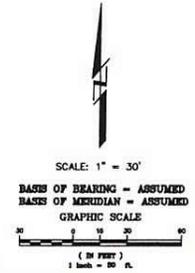
REVISED:	6-8-10
NO REVISION:	4-23-10
REVISED:	10-21-09
REVISED:	11-18-08
REVISED:	11-7-08
REVISED:	7-28-08
REVISED:	6-25-08
REVISED:	6-10-08
REVISED:	5-15-08
PREPARED:	3-25-08

CITY OF NAPERVILLE PROJECT NO. 09-10000191  
**INTECH CONSULTANTS, INC.**  
 ENGINEERS / SURVEYORS  
 3413 WALNUT AVENUE, DOWNERS GROVE, ILLINOIS  
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 E-MAIL: GADWITTE@INTECHCONSULTANTS.COM  
 ILLINOIS REGISTRATION NO. 184-001940



# PRELIMINARY PLANNED UNIT DEVELOPMENT PARK'S EDGE SUBDIVISION

PART OF SECTIONS 7, 17 AND 18, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DUPAGE COUNTY, ILLINOIS.



### LEGAL DESCRIPTION

**PARCEL ONE:**  
THE EAST 172.75 FEET, AS MEASURED AT RIGHT ANGLES OF THE FOLLOWING DESCRIBED TRACT OF LAND: THAT PART OF THE SOUTHEAST 1/4 OF SECTION 7, AND THE NORTHEAST 1/4 OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT AN IRON PIPE SET AT THE INTERSECTION OF THE NORTHERLY LINE OF THE "PLAT OF SURVEY" RECORDED JULY 25, 1936 AS DOCUMENT 371845, IN DU PAGE COUNTY, ILLINOIS, WITH THE EAST LINE OF THE SOUTHEAST 1/4 OF SAID SECTION 7; THENCE NORTH 00 DEGREES 12 MINUTES 25 SECONDS WEST (ASSUMED BEARING) ALONG SAID SECTION LINE, 118.92 FEET (MEASURED TO A 1/2" IRON PIPE 1 1/2" IN DIAMETER 181.49 FEET (MEAS. & MEASURED SOUTH OF AS MEASURED) ALONG SAID SECTION LINE TO THE SOUTHEAST CORNER OF BRUMMEL'S SUBDIVISION OF PART OF THE SOUTHEAST 1/4 OF SAID SECTION 7; RECORDED JANUARY 19, 1984 AS DOCUMENT 537937, DUPAGE COUNTY, ILLINOIS; THENCE NORTH 88 DEGREES 51 MINUTES 31 SECONDS WEST, PARALLEL WITH THE SOUTHERLY LINE OF SAID BRUMMEL'S SUBDIVISION AS MONUMENTED, 221.59 FEET TO A SET IRON PIPE AT THE NORTHEAST CORNER OF LAND CONVEYED TO MARVIN THOMPSON BY WARRANTY DEED DOCUMENT 37649, DU PAGE COUNTY, ILLINOIS; THENCE SOUTH 40 DEGREES 19 MINUTES 21 SECONDS EAST, ALONG THE EAST LINE OF THE LAND CONVEYED BY SAID WARRANTY DEED, DOCUMENT 37649, A DISTANCE OF 525.63 FEET (MEASURED) TO A FOUND OLD ONE-HALF INCH SQUARE BAR, THENCE NORTH 87 DEGREES 57 MINUTES 43 SECONDS WEST, 73.02 FEET (MEASURED), TO A FOUND OLD IRON PIPE, SAID MONUMENT BEING ON THE NORTHERLY EXTENSION OF WESTERLY LINE OF THE PROPERTY CONVEYED TO GUSTAV AND CAROLINE GLAEMERBY BY WARRANTY DEED RECORDED AS DOCUMENT 371648, DU PAGE COUNTY, ILLINOIS; THENCE SOUTH BY DEGREES 29 MINUTES 43 SECONDS WEST, ALONG SAID EXTENSION, 121.82 FEET (MEASURED); TO THE NORTHEAST CORNER OF PARCEL "D" OF SAID "PLAT OF SURVEY"; PER DOCUMENT 371648, THENCE NORTHERLY LINE OF SAID "PLAT OF SURVEY" AS MONUMENTED, 278.18 FEET TO THE WEST LINE OF PROPERTY CONVEYED TO GUSTAV AND CAROLINE GLAEMERBY BY WARRANTY DEED RECORDED AS DOCUMENT 371648, DU PAGE COUNTY, ILLINOIS; THENCE NORTH 08 DEGREES 43 MINUTES 38 SECONDS WEST ALONG THE WEST LINE OF SAID PROPERTY, 62.71 FEET TO THE NORTHWEST CORNER THEREOF; THENCE NORTH 44 DEGREES 33 MINUTES 43 SECONDS EAST, ALONG THE NORTHERLY LINE OF SAID PROPERTY, 152.1 FEET TO THE POINT OF BEGINNING, AND EXCEPTING THEREFROM THAT PART OF SAID SECTION 18 DESCRIBED AS FOLLOWS: BEGINNING AT A SET IRON PIPE AT THE NORTHWEST CORNER OF SAID PARCEL "D" OF THE "PLAT OF SURVEY" RECORDED JULY 25, 1936 AS DOCUMENT 371845, DU PAGE COUNTY, ILLINOIS; THENCE NORTH 1 DEGREE 25 MINUTES 40 SECONDS EAST (ASSUMED BEARING) ALONG THE EXTENSION OF THE WESTERLY LINE OF THE PROPERTY CONVEYED TO GUSTAV AND CAROLINE GLAEMERBY BY WARRANTY DEED RECORDED AS DOCUMENT 371648, DU PAGE COUNTY, ILLINOIS, A DISTANCE OF 86.75 FEET; THENCE NORTH 84 DEGREES 38 MINUTES 58 SECONDS EAST, 88.18 FEET TO THE NORTHEAST CORNER OF SAID PARCEL "D"; THENCE SOUTH 42 DEGREES 48 MINUTES 15 SECONDS WEST (MEASURED) ALONG THE NORTHERLY LINE OF SAID TRACT "D" TO THE POINT OF BEGINNING, IN DU PAGE COUNTY, ILLINOIS.

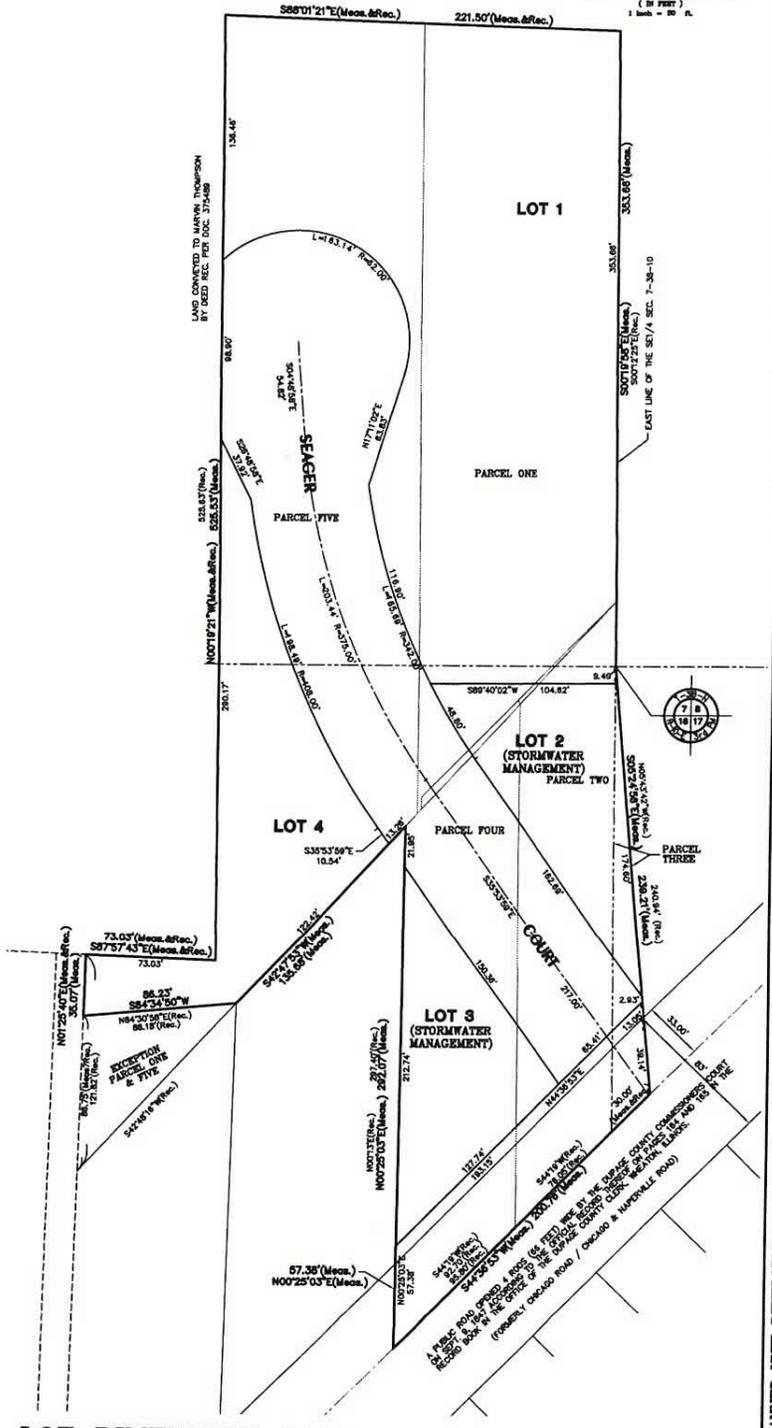
**TOGETHER WITH:**  
THAT PART OF THE NORTHEAST 1/4 OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT AN IRON PIPE SET AT THE NORTHWEST CORNER OF THE PROPERTY CONVEYED BY WARRANTY DEED RECORDED APRIL 8, 1931 AS DOCUMENT 310646, DU PAGE COUNTY, ILLINOIS; THENCE NORTH 44 DEGREES 30 MINUTES 32 SECONDS EAST (ASSUMED BEARING), ALONG THE NORTHERLY LINE OF SAID PROPERTY, 76 FEET TO A SET IRON PIPE; THENCE NORTH 21 DEGREES 49 MINUTES 27 SECONDS EAST, A DISTANCE OF 236 FEET TO AN OLD OAK ALLE THAT IS 18 INCHES IN DIAMETER; THENCE NORTH 74 FEET FROM THE CENTER LINE OF PLANK ROAD (FORMERLY CHICAGO AND MAPPLELE ROAD), SAID MONUMENT ALSO BEING THE NORTHEAST CORNER OF PARCEL "B" OF SAID "PLAT OF SURVEY" RECORDED JULY 25, 1936 AS DOCUMENT 371845, DU PAGE COUNTY, ILLINOIS; THENCE SOUTH 42 DEGREES 49 MINUTES 16 SECONDS WEST, ALONG THE NORTHERLY LINE OF SAID PARCEL "B", A DISTANCE OF 70.78 FEET TO AN IRON PIPE SET ON THE WEST LINE OF THE PROPERTY CONVEYED BY SAID WARRANTY DEED RECORDED AS DOCUMENT 371648, THENCE NORTH 00 DEGREES 41 MINUTES 30 SECONDS WEST, ALONG THE WESTERLY LINE OF SAID PROPERTY, 62.71 FEET TO THE POINT OF BEGINNING, ALL IN DU PAGE COUNTY, ILLINOIS.

**PARCEL TWO:**  
THE EASTERN 1/2 (MEASURED) PARALLEL WITH THE EASTERN LINE OF THE FOLLOWING DESCRIBED REAL ESTATE, PARTS OF SECTIONS 7 AND 18 IN TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING IN THE CENTER OF CHICAGO ROAD AND DESCRIBED AS FOLLOWS: BEGINNING IN THE CENTER OF CHICAGO ROAD AND ON THE EAST LINE OF SAID SECTION 18, 260.7 FEET SOUTH OF THE NORTHEAST CORNER OF SAID SECTION 18; THENCE SOUTH 44 DEGREES 19 MINUTES WEST IN CENTER OF SAID ROAD, 152.1 FEET; THENCE NORTH 44 DEGREES 19 MINUTES EAST, 152.1 FEET TO EAST LINE OF SAID SECTION 7; THENCE SOUTH ON EAST LINE OF SAID SECTION 7, 300 FEET TO THE PLACE OF BEGINNING, CONTAINING 3/4 OF AN ACRE, MORE OR LESS, IN DU PAGE COUNTY, ILLINOIS.

**PARCEL THREE:**  
THAT PART OF SECTION 17, TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED BY BEGINNING AT THE NORTHWEST CORNER OF SECTION 17, AND RUNNING THENCE SOUTH BY DEGREES 51 MINUTES EAST ON THE SECTION LINE, 260.7 FEET TO THE CENTER OF CHICAGO ROAD; THENCE NORTH 48 DEGREES 42 MINUTES EAST ALONG THE CENTER OF SAID ROAD, 30.5 FEET; THENCE NORTH 4 DEGREES 43 MINUTES 42 SECONDS WEST, A DISTANCE OF 249.34 FEET TO THE PLACE OF BEGINNING, IN DU PAGE COUNTY, ILLINOIS.

**PARCEL FOUR:**  
THAT PART OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED BY COMMENCING AT THE INTERSECTION OF THE CENTER LINE OF CHICAGO ROAD (PLANK ROAD) WITH THE EAST LINE OF SAID SECTION 18, 260.7 FEET SOUTH OF THE NORTHEAST CORNER THEREOF; AND RUNNING SOUTH 44 DEGREES 19 MINUTES WEST ALONG THE CENTER OF SAID ROAD, 76.96 FEET FOR A POINT OF BEGINNING; THENCE SOUTH 44 DEGREES 19 MINUTES WEST TO THE CENTER OF SAID ROAD, 58.80 FEET; THENCE NORTH 00 DEGREES 13 MINUTES EAST, 297.48 FEET; THENCE NORTH 42 DEGREES 18 MINUTES EAST, 92.91 FEET; THENCE SOUTH 00 DEGREES 34 MINUTES EAST PARALLEL WITH THE EAST LINE OF SECTION 18, 294.34 FEET TO THE POINT OF BEGINNING, IN DU PAGE COUNTY, ILLINOIS.

**PARCEL FIVE:**  
THAT PART OF THE SOUTHEAST QUARTER OF SECTION 7 AND THE NORTHEAST QUARTER OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT AN IRON PIPE SET AT THE INTERSECTION OF THE NORTHERLY LINE OF THE "PLAT OF SURVEY" RECORDED JULY 25, 1936 AS DOCUMENT 371845, IN DU PAGE COUNTY, ILLINOIS, WITH THE EAST LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 7; THENCE NORTH 09 DEGREES 12 MINUTES 25 SECONDS WEST (ASSUMED BEARING) ALONG SAID SECTION LINE, 118.92 FEET (MEASURED) TO A SET IRON PIPE THAT IS 1 1/2" IN DIAMETER 181.49 FEET DEED AND MEASURED SOUTH OF AS MEASURED ALONG SAID SECTION LINE TO THE SOUTHEAST CORNER OF BRUMMEL'S SUBDIVISION OF PART OF THE SOUTHEAST 1/4 OF SAID SECTION 7; RECORDED JANUARY 19, 1984 AS DOCUMENT 537937, DU PAGE COUNTY, ILLINOIS; THENCE NORTH 88 DEGREES 51 MINUTES 31 SECONDS WEST, PARALLEL WITH THE SOUTHERLY LINE OF SAID BRUMMEL'S SUBDIVISION AS MONUMENTED, 221.59 FEET TO A SET IRON PIPE AT THE NORTHEAST CORNER OF LAND CONVEYED TO MARVIN THOMPSON BY WARRANTY DEED DOCUMENT 37649, DU PAGE COUNTY, ILLINOIS; THENCE SOUTH 40 DEGREES 19 MINUTES 21 SECONDS EAST, ALONG THE EAST LINE OF THE LAND CONVEYED BY SAID WARRANTY DEED, DOCUMENT NUMBER 37649, A DISTANCE OF 525.63 FEET (MEASURED) TO A FOUND OLD ONE-HALF INCH SQUARE BAR, THENCE NORTH 87 DEGREES 57 MINUTES 43 SECONDS WEST, 73.02 FEET (MEASURED), TO A FOUND OLD IRON PIPE, SAID MONUMENT BEING ON THE NORTHERLY EXTENSION OF THE WESTERLY LINE OF THE PROPERTY CONVEYED TO GUSTAV AND CAROLINE GLAEMERBY BY WARRANTY DEED RECORDED AS DOCUMENT 371648, DU PAGE COUNTY, ILLINOIS; THENCE SOUTH BY DEGREES 29 MINUTES 43 SECONDS WEST, ALONG SAID EXTENSION, 121.82 FEET (MEASURED); TO THE NORTHEAST CORNER OF PARCEL "D" OF SAID "PLAT OF SURVEY"; PER DOCUMENT 371648, THENCE NORTHERLY LINE OF SAID "PLAT OF SURVEY" AS MONUMENTED, 278.18 FEET TO THE WEST LINE OF PROPERTY CONVEYED TO GUSTAV AND CAROLINE GLAEMERBY BY WARRANTY DEED RECORDED AS DOCUMENT 371648, DU PAGE COUNTY, ILLINOIS; THENCE NORTH 08 DEGREES 43 MINUTES 38 SECONDS WEST ALONG THE WEST LINE OF SAID PROPERTY, 62.71 FEET TO THE NORTHWEST CORNER THEREOF; THENCE NORTH 44 DEGREES 33 MINUTES 43 SECONDS EAST, ALONG THE NORTHERLY LINE OF SAID PROPERTY, 152.1 FEET TO THE POINT OF BEGINNING, AND EXCEPTING THEREFROM THAT PART OF SAID SECTION 18 DESCRIBED AS FOLLOWS: BEGINNING AT A SET IRON PIPE AT THE NORTHWEST CORNER OF PARCEL "D" OF THE "PLAT OF SURVEY" RECORDED JULY 25, 1936 AS DOCUMENT 371845, DU PAGE COUNTY, ILLINOIS; THENCE NORTH 1 DEGREE 25 MINUTES 40 SECONDS EAST (ASSUMED BEARING), ALONG THE EXTENSION OF THE WESTERLY LINE OF THE PROPERTY CONVEYED TO GUSTAV AND CAROLINE GLAEMERBY BY WARRANTY DEED RECORDED AS DOCUMENT 371648, DU PAGE COUNTY, ILLINOIS, A DISTANCE OF 86.75 FEET; THENCE NORTH 84 DEGREES 38 MINUTES 58 SECONDS EAST, 88.18 FEET TO THE NORTHEAST CORNER OF SAID PARCEL "D"; THENCE SOUTH 42 DEGREES 48 MINUTES 15 SECONDS WEST (MEASURED) ALONG THE NORTHERLY LINE OF SAID TRACT "D"; TO THE POINT OF BEGINNING, IN DU PAGE COUNTY, ILLINOIS.



### LOT DIMENSION PLAN

CITY OF NAPERVILLE PROJECT NO. 09-10000191

- REVISED: 0-9-10
- NO REVISION: 4-23-10
- REVISED: 10-21-09
- REVISED: 12-15-08
- REVISED: 7-29-08
- REVISED: 6-25-08
- REVISED: 8-10-08
- REVISED: 5-15-08
- PREPARED: 3-25-08

**INTECH CONSULTANTS, INC.**  
ENGINEERS / SURVEYORS  
5413 WALNUT AVENUE DOWNERS GROVE, ILLINOIS  
TEL: (630) 964-5858 FAX: (630) 964-5052  
E-MAIL: GADWITTE@INTECHCONSULTANTS.COM  
ILLINOIS REGISTRATION No. 184-001040

SHEET No. 2 of 2 JOB No.: 2007-023

PRELIMINARY PLANNED UNIT DEVELOPMENT - PARK'S EDGE SUBDIVISION

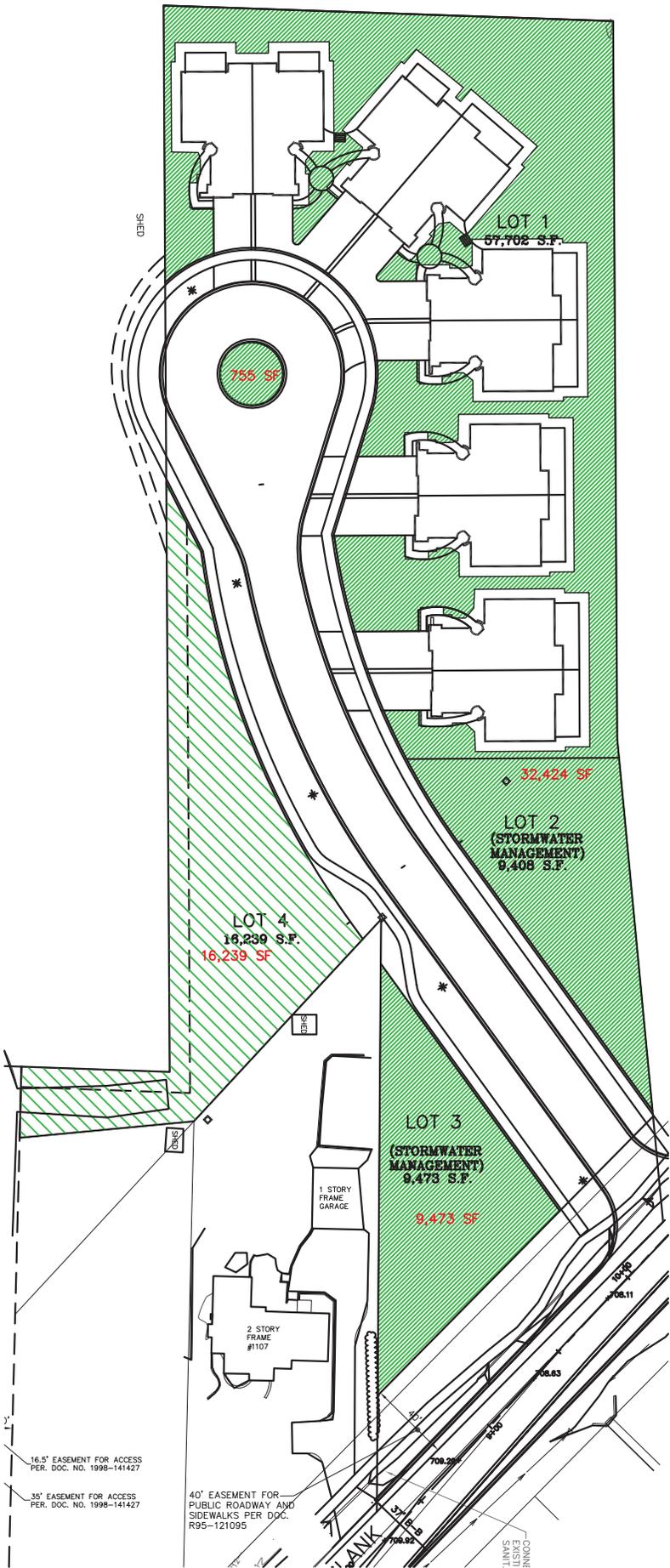
# PARK'S EDGE SUBDIVISION

NAPERVILLE, ILLINOIS

Naperville #09-10000191

**DEDICATED OUTDOOR COMMON AREA EXHIBIT  
(LOT #4 INCLUDED IN DENOMINATOR ONLY)**

TOTAL AREA (LOTS #1-4) (NET OF PUBLIC ROW)	92,822 SF
REQUIRED COMMON AREA (30%)	27,846 SF
PROVIDED COMMON AREA (45.9%)	42,652 SF

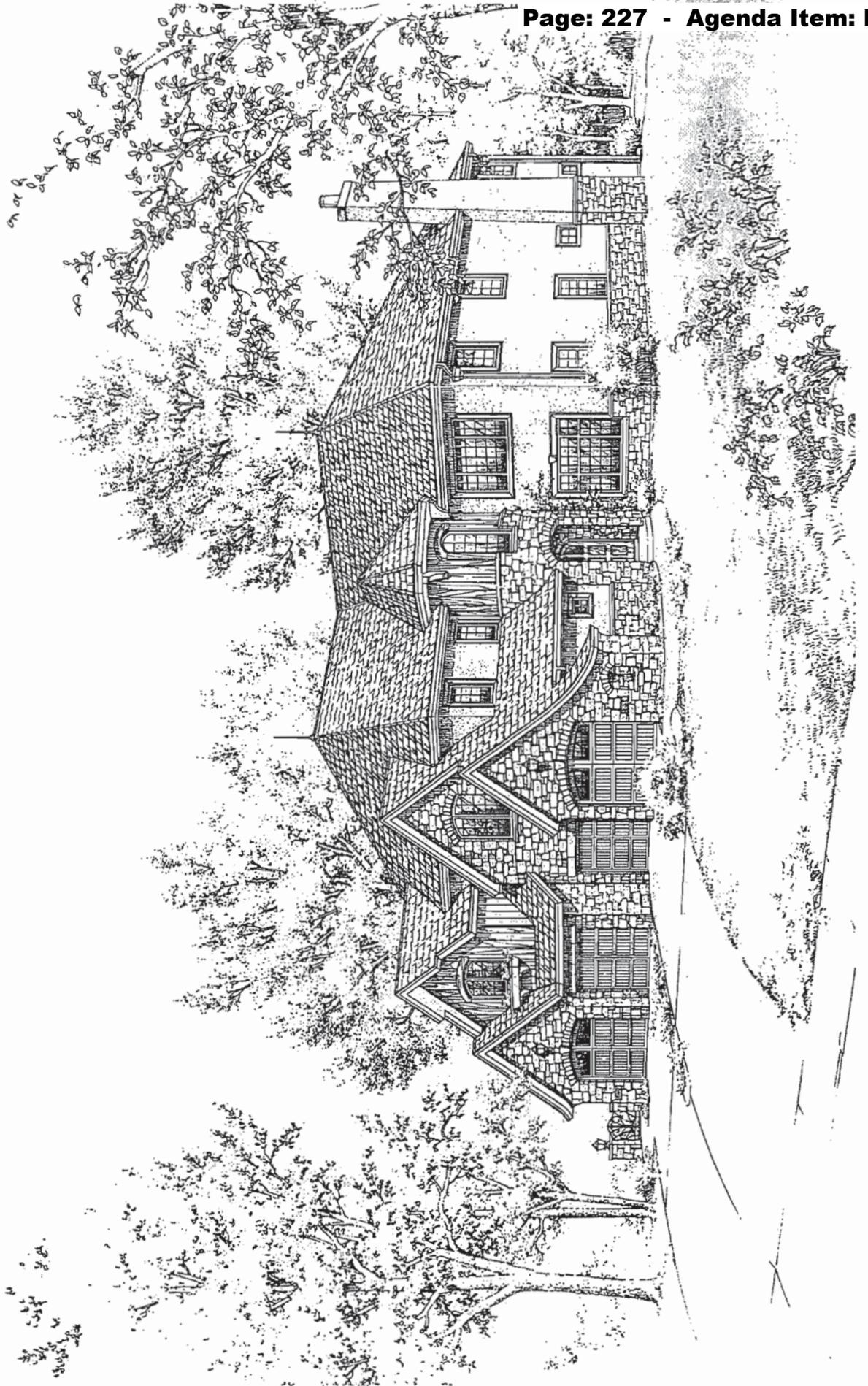


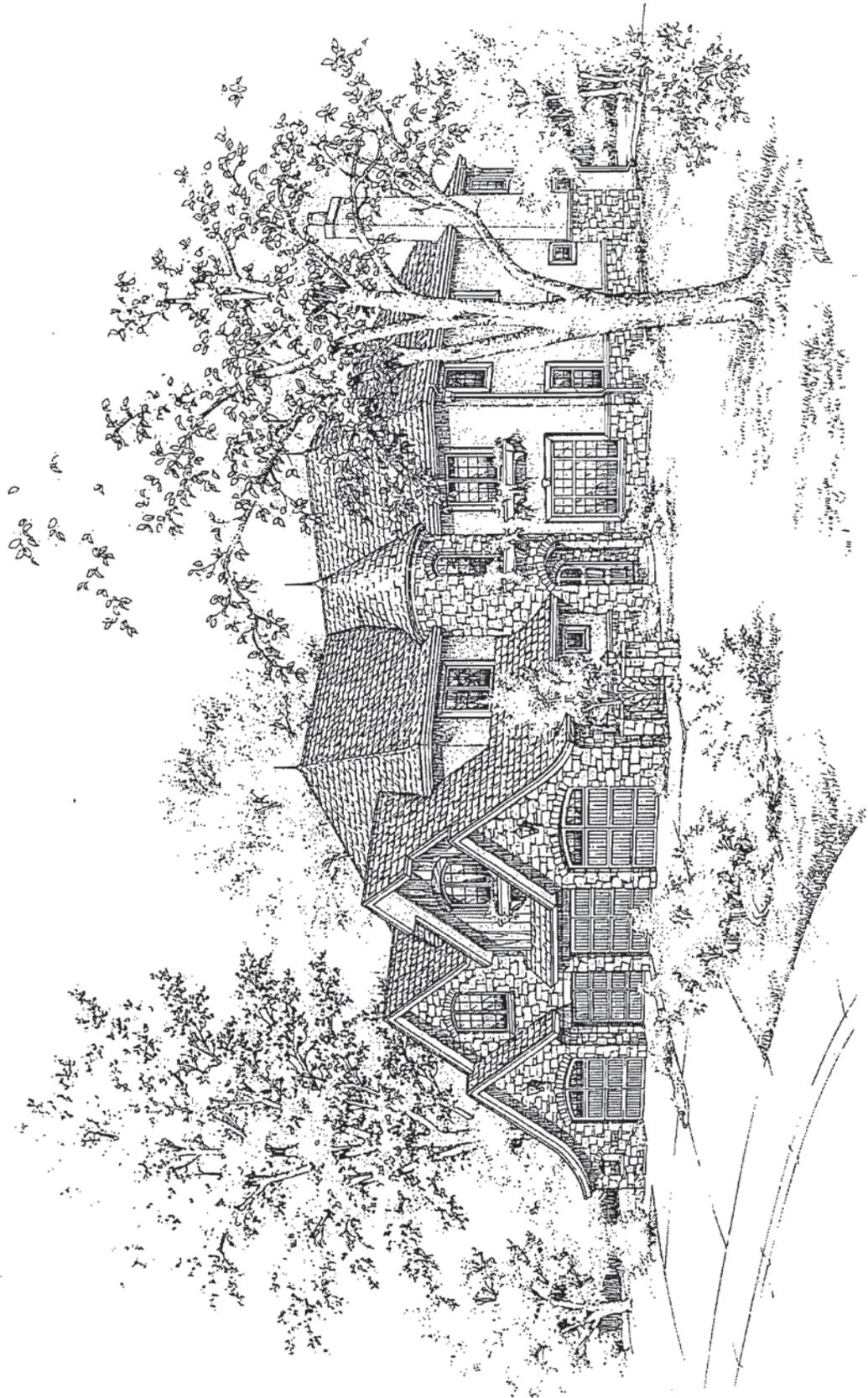
*Owner/Developer*  
**EPEIUS, INC.**  
 P.O. BOX 553  
 WHEATON, ILLINOIS 60187  
 PH.: ( 312 ) 388-3030

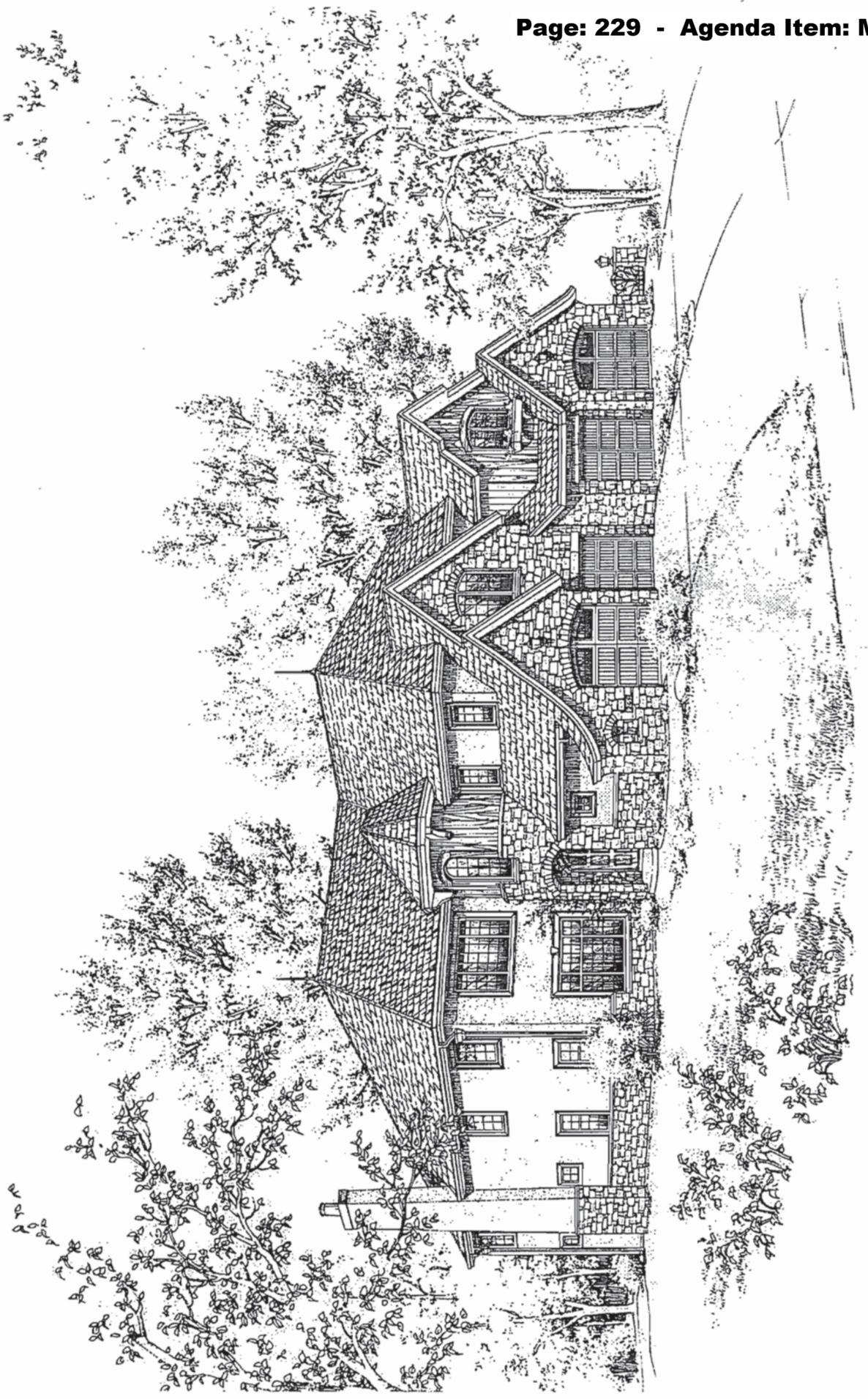
Prepared by: Ives/Ryan Group, Inc.  
 10-13-10 SCALE: 1"=80'

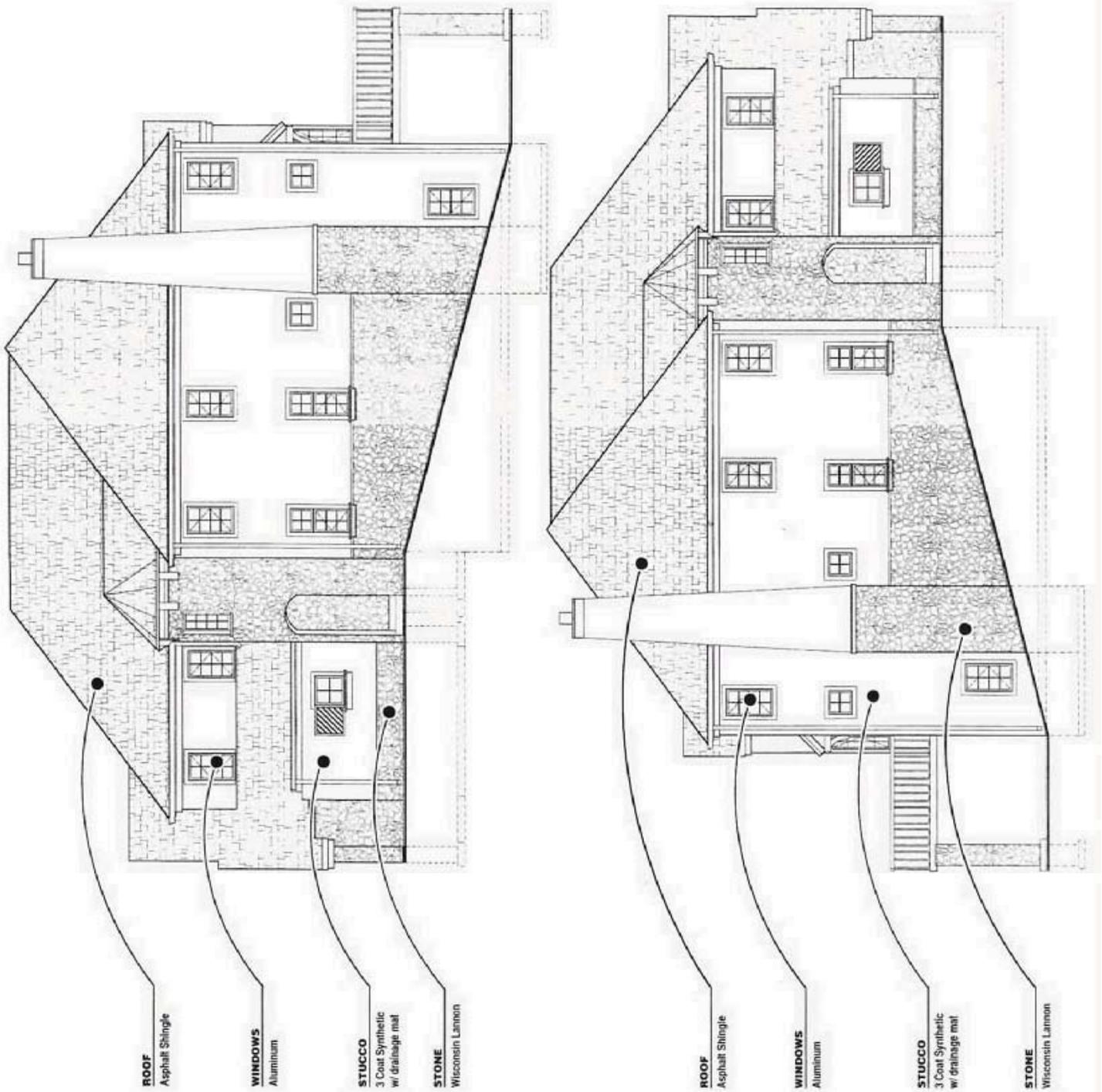
**IRG** Ives/Ryan Group, Inc.  
 324 N. EISENHOWER LANE  
 LOMBARD, IL 60148  
 PHONE: 630.717.0726

Landscape Architecture  
 Park & Recreation Design  
 Site & Community Planning

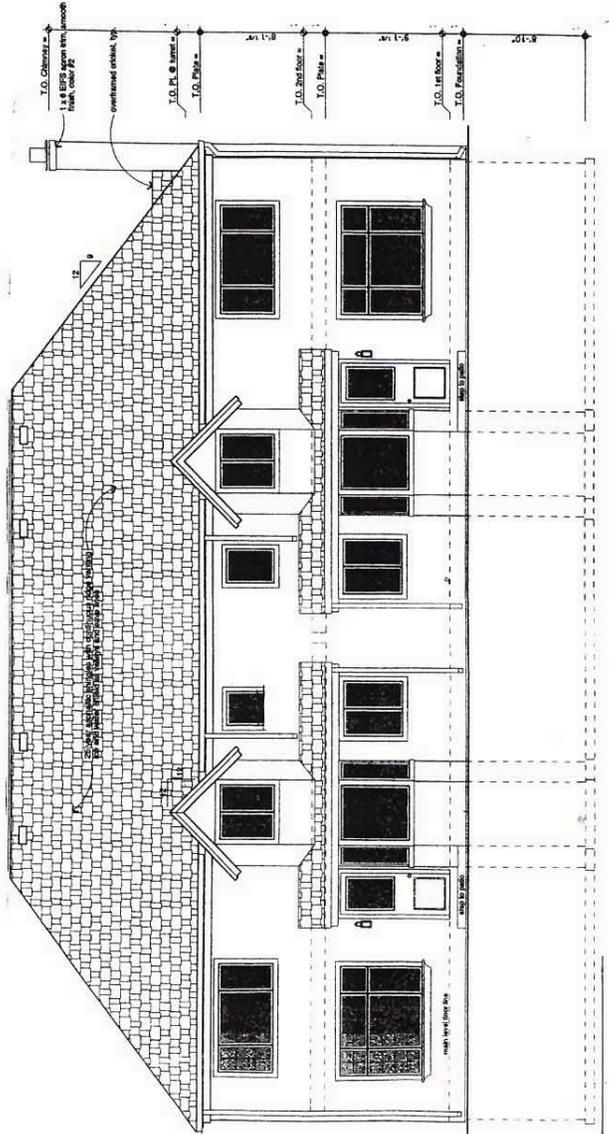




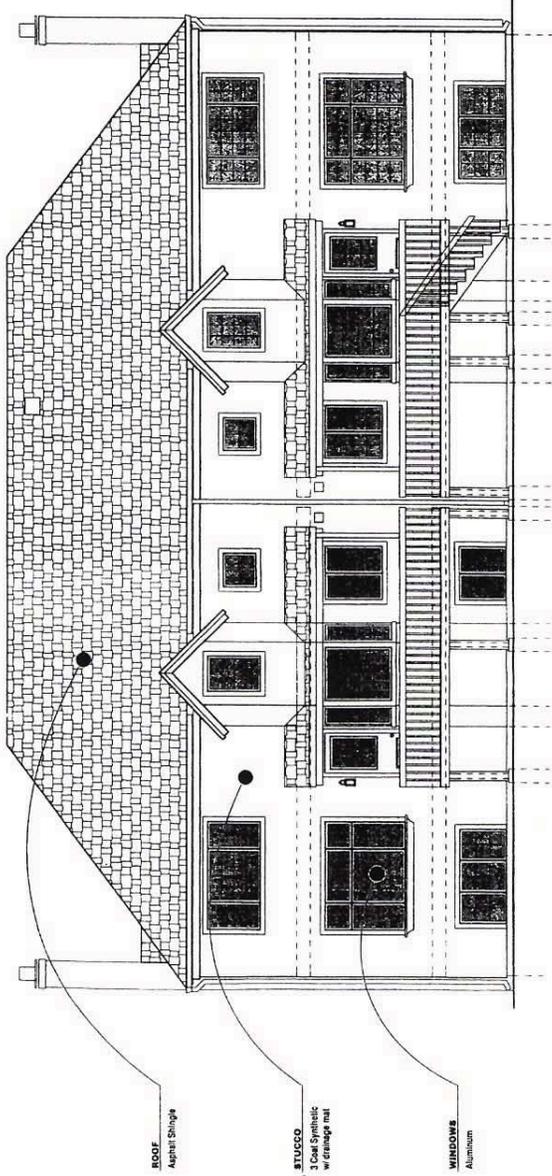




 <p>EPEIUS DEVELOPMENT ARCHITECTURE 172 8th St S Wichita, KS 67202 620.833.8833</p>	<p><b>Park's Edge</b></p>	<p>Contractor: Hatch Engineering, Inc. Downtown Drive, N. 62315 Wichita, KS 67202 Tel: 620-833-8833</p> <p>Contractor: Hatch Engineering, Inc. Downtown Drive, N. 62315 Wichita, KS 67202 Tel: 620-833-8833</p>	<p>Contractor: Hatch Engineering, Inc. Downtown Drive, N. 62315 Wichita, KS 67202 Tel: 620-833-8833</p>	<p>Issued for: City Council July 20th 2010</p> <p>6-11-2010</p> <p>608-10000181</p>
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BUILDING #1  
PATIO



BUILDING #2  
LOOKOUT

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**REVISIONS**

3. PER CITY REVIEW	12-7-09
4. PER PARK DISTRICT	12-23-09
5. PER SITE PLAN	1-15-10
6. PER CITY REVIEW	4-28-10
7. PER CITY REVIEW	4-29-10

**PARKS  
EDGE  
SUBDIVISION**  
NAPERVILLE, ILLINOIS

**ENGINEER:**  
ITECH CONSULTANTS, INC.  
443 WALNUT AVENUE  
NAPERVILLE, IL 60563  
PHONE NO. (630) 944-6559  
FAX: (630) 944-6562  
© ITECHCONSULTANTS.COM  
ILLINOIS REGISTRATION  
NUMBER 184-01040

**OWNER/DEVELOPER:**  
EPRELLS, INC.  
P.O. BOX 533  
WHEATON, ILLINOIS 60187  
PH: (312) 398-3000

**IRG** Ives/Ryan Group, Inc.  
352 N. LEGION-CROWLEY LANE  
DOWDERS & SPOFFORD  
PHOTO: 630.717.2726

**LANDSCAPE ARCHITECTURE:**  
Park & Recreation Design  
Site A, Community Planning  
www.ivesryangroup.com

**TREE PRESERVATION PLAN**

PROJECT NO.: **L4307** JOB NO.: **7766**

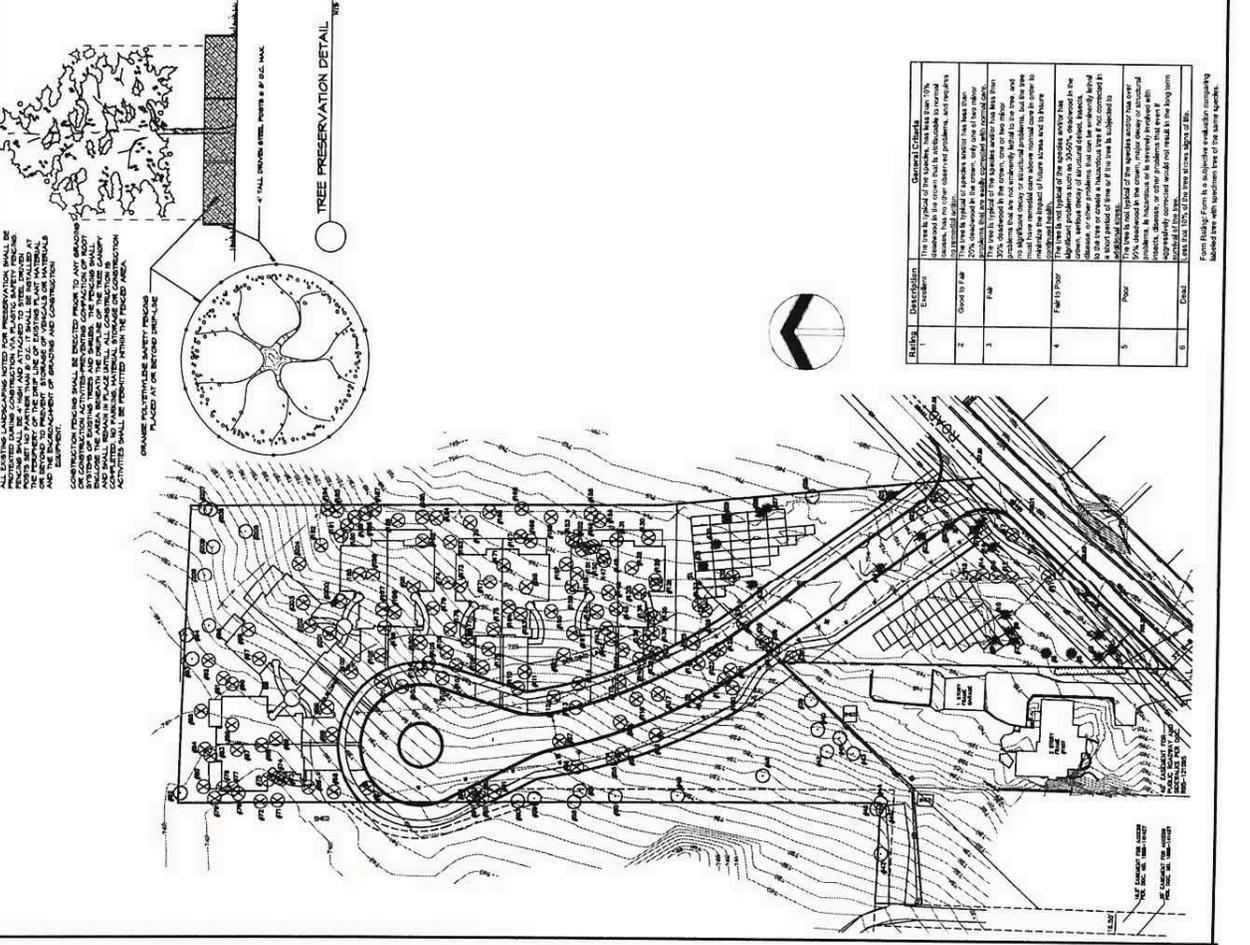
DATE: 11-11-09 SCALE: 1"=40'

PLANNER: T.M.M. DRAWN BY: T.M.M. CHECKED: \_\_\_\_\_

**SHEET L-3**

Tag	Size	Species	Rating	Comments
159	18"	Maple	3	18" dbh. 100% canopy cover. 100% canopy cover.
160	18"	Maple	3	18" dbh. 100% canopy cover. 100% canopy cover.
161	18"	Maple	3	18" dbh. 100% canopy cover. 100% canopy cover.
162	18"	Maple	3	18" dbh. 100% canopy cover. 100% canopy cover.
163	18"	Maple	3	18" dbh. 100% canopy cover. 100% canopy cover.
164	18"	Maple	3	18" dbh. 100% canopy cover. 100% canopy cover.
165	18"	Maple	3	18" dbh. 100% canopy cover. 100% canopy cover.
166	18"	Maple	3	18" dbh. 100% canopy cover. 100% canopy cover.
167	18"	Maple	3	18" dbh. 100% canopy cover. 100% canopy cover.
168	18"	Maple	3	18" dbh. 100% canopy cover. 100% canopy cover.
169	18"	Maple	3	18" dbh. 100% canopy cover. 100% canopy cover.
170	18"	Maple	3	18" dbh. 100% canopy cover. 100% canopy cover.
171	18"	Maple	3	18" dbh. 100% canopy cover. 100% canopy cover.
172	18"	Maple	3	18" dbh. 100% canopy cover. 100% canopy cover.
173	18"	Maple	3	18" dbh. 100% canopy cover. 100% canopy cover.
174	18"	Maple	3	18" dbh. 100% canopy cover. 100% canopy cover.
175	18"	Maple	3	18" dbh. 100% canopy cover. 100% canopy cover.
176	18"	Maple	3	18" dbh. 100% canopy cover. 100% canopy cover.
177	18"	Maple	3	18" dbh. 100% canopy cover. 100% canopy cover.
178	18"	Maple	3	18" dbh. 100% canopy cover. 100% canopy cover.
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200	18"	Maple	3	18" dbh. 100% canopy cover. 100% canopy cover.



**GENERAL NOTES:**

1. The tree is to be preserved. The tree is to be preserved in its current state and is to be maintained in its current state. The tree is to be maintained in its current state and is to be maintained in its current state.
2. The tree is to be preserved. The tree is to be preserved in its current state and is to be maintained in its current state. The tree is to be maintained in its current state and is to be maintained in its current state.
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