



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

**05/17/2011**

**6:00 p.m. – CLOSED SESSION**

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

**CALL TO ORDER:**

**A. ROLL CALL:**

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

OPEN SESSION - 7:00 p.m.

**C. PLEDGE TO THE FLAG:**

**D. AWARDS AND RECOGNITIONS:**

1. Proclaim May 23rd - May 30th, 2011 as Buddy Poppy Days in Naperville
2. Announce Winner of the City Newsletter Renaming/Nameplate Design Contest

**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 4/27/2011 Cash Disbursements in the amount of \$13,384,647.04.
2. Approve the Regular City Council Meeting Minutes of May 3, 2011.

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3. Approve the award of option year one extension to Contract 08-081, Outsourced Ambulance Billing Services to Paramedic Billing Services.
4. Approve the award of RFP 11-105, Audio Visual Upgrade of Council Chambers, to Sound Planning Associates for the base bid plus the options listed for an amount not to exceed \$188,090.
5. Approve the FY12 Strategic Plan Initiative Workplans.
6. Approve the proposed FY11-12 Planning Team Work Program.
7. Accept the public underground and street improvements in Danada Professional Center Subdivision and authorize the City Clerk to reduce the corresponding public improvement surety.
8. Pass the resolution granting a variance from Section 5-4-5:2.5 (Monument Signs Setback, Front Property Line) of the Naperville Municipal Code to reduce the required front yard setback for a monument sign from 10' to 5' 9 ¾" for the property located at 63 W. 87th Street, ZBA 11-1-020.
9. Pass the ordinance approving a conditional use for a religious facility in the I (Industrial) District for the property located at 1701 Quincy Avenue, PC 11-1-034.
10. Pass the ordinance to establish a loading zone on Brainard Street adjacent to Pfeiffer Hall and adopt the resolution authorizing execution of the Encroachment License and Covenant Agreement between the City of Naperville and North Central College.
11. Pass the Ordinance approving a temporary use allowing Marriott, located at 1801 Naper Boulevard, to display a temporary banner for a period of eighteen (18) months.
12. Pass the ordinance amending Title 6 (Zoning Regulations) of the Municipal Code pertaining to donation boxes. PC 11-1-016. (First reading 5/3/11, I8)
13. Pass the ordinance approving a temporary use allowing for the operation of a temporary parking facility on the properties commonly known as 134 & 140 Water Street with a term expiring upon commencement of construction of the Water Street Project or October 1, 2016, whichever occurs first., PC 11-1-060.

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**J. OLD BUSINESS:**

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

1. Approve award of Bid 12-004, Storm Sewer Rehab-CIPP, CIP SW017, to Kenny Construction for an amount not to exceed \$1,000,000 plus a 3% contingency.

**L. REPORTS AND RECOMMENDATIONS:**

1. Approve the City Council Meeting Schedule for May, June, July and August 2011.
2. Approve the Special City Council Meeting Minutes of May 1, 2011.
3. Fox River Commons Shopping Center, located at the northeast corner of Route 59 and Ogden Avenue, ZBA 11-1-005:
  - a. Option A: Concur with the Zoning Board of Appeals and the petitioner and direct staff to prepare resolution paperwork approving variances for monument signs for Fox River Commons Shopping Center, or
  - b. Option B: Concur with staff and deny the requested variances for monument signs for Fox River Commons Shopping Center.
4. Authorize the City Manager to hire a DPU-E Automation and Communication Electrical Engineering Technician.
5. Authorize the City Manager to recruit externally and fill one vacant Transportation Project Manager position and one part-time Public Information Coordinator in TED
6. Transportation Team FY11-12 Programs:
  - a. Approve the FY 11-12 Work Program for the Comprehensive Transportation Plan, and
  - b. Approve the FY 11-12 Bicycle and Pedestrian Work Program.
7. Concur with the ZBA and staff and deny the request to replace the face panels on an existing, nonconforming pole sign without bringing the sign into compliance with the current monument-sign regulations for the property located at 1032 E. Ogden Avenue, ZBA 11-1-014.

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8. Concur with the ZBA and staff and deny a request to install a Model Home Area Sign at 1140 S. Route 59 for Mayfair Subdivision, not on the subdivision's property, ZBA 11-1-025.

**M. PUBLIC HEARING:**

**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 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 – VFW Buddy Poppy Days

**TYPE OF VOTE:** Simple Majority

**ACTION REQUESTED:**  
Proclaim the week of May 23 - 30, 2011 as VFW Buddy Poppy Days in the City of Naperville

**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 the week of May 23 - 30, 2011 as VFW Buddy Poppy Days. Councilman Judy Brodhead will present the Proclamation to Mike Barbour, Poppy Committee Chairman and Scott Holley, VFW Post Commander.

**ATTACHMENTS:**  
Proclamation

OFFICE OF THE MAYOR  
CITY OF NAPERVILLE, ILLINOIS

# PROCLAMATION

VFW BUDDY POPPY DAYS  
MAY 23 - 30, 2011

**WHEREAS**, the annual sale of Buddy Poppies by the Veterans of Foreign Wars of the United States has been officially recognized and endorsed by governmental leaders since 1922; and

**WHEREAS**, VFW Buddy Poppies are assembled by disabled veterans, and the proceeds of this worthy fund-raising campaign are used exclusively for the benefit of disabled and needy veterans, and the widows and orphans of deceased veterans; and

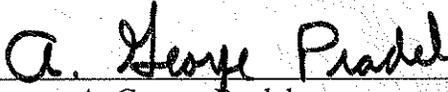
**WHEREAS**, the basic purpose of the annual sale of Buddy Poppies by the Veterans of Foreign Wars is eloquently reflected in the desire to "Honor the Dead by Helping the Living."

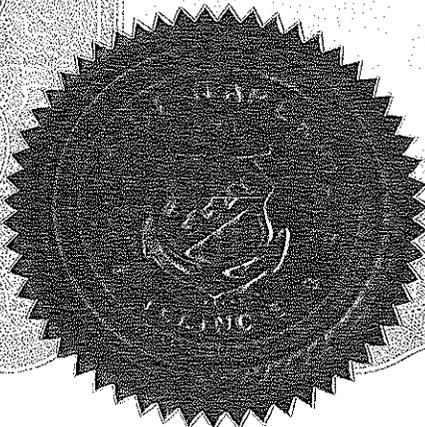
**NOW, THEREFORE**, I, A. George Pradel, Mayor of the City of Naperville, do hereby proclaim May 23 - 30, 2011, as

**VFW BUDDY POPPY DAYS  
in the City of Naperville**

and urge all patriotic citizens to wear a Buddy Poppy as mute evidence of our gratitude to the men and women of this country who have risked their lives in defense of the freedoms which we continue to enjoy as American citizens and request the citizens of Naperville to recognize the merits of this cause by contributing generously to its support through the purchase of Buddy Poppies on the days set aside for the distribution of these symbols of appreciation for the sacrifices of our honored dead.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the City of Naperville this seventeenth day of May, 2011.

  
A. George Pradel  
Mayor





# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Announce Winner of the City Newsletter Renaming/Nameplate Design Contest

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**TYPE OF VOTE:** NA

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**ACTION REQUESTED:**  
Announce Winner of the City Newsletter Renaming/Nameplate Design Contest

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**BOARD/COMMISSION REVIEW:**  
NA

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**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item No.	Action

**DEPARTMENT:** Mayor's Office

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**SUBMITTED BY:** Cheryl Johnson, Mayor's Office

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**FISCAL IMPACT:**  
NA

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**BACKGROUND:**

In February, the city launched a newsletter rebranding contest and encouraged artists of all abilities to create and submit a name and nameplate design that visually described the concept of the city's newsletter. The rebranding coincides with the newsletter transitioning to a one-page insert that will be included in monthly utility bills or e-mailed to the city's e-Bill customers. Eighteen entries were received.

This contest was an opportunity to engage the community in determining an important element of a newsletter the 2008 Citizen Survey showed was the number one way residents receive information about the city. In addition to Naperville residents, several students from a print design class at Robert Morris University's Aurora campus participated.

**DISCUSSION:**

Mayor A. George Pradel will announce the winner of the City Newsletter Renaming/Nameplate Design Contest. All contest entrants have been invited to attend the meeting and join in the unveiling of the name and nameplate.

The 10 finalist names and nameplates have been on display in the lobby of the Naperville Municipal Center since April 25, 2011. City Council members selected the winning design from the 10 contest finalists chosen by online voting. Almost 600 online votes were cast in March to narrow down the submissions.

Finalists, in alphabetical order, include Naperville residents Sergio Andrade, Jason Bransteter, Matthew Macomber, Katherine Moritz and Alex Tomlinson as well as Maria DeLeon of Aurora, Ross Haa of Oswego, Katherine Michels of Aurora, Angela Spiteri of St. Charles and Angela VanZuiden of Ottawa.

**RECOMMENDATION:**

Announce Winner of the City Newsletter Renaming/Nameplate Design Contest



# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Cash Disbursement 04/27/2011

**TYPE OF VOTE:** Simple Majority

**ACTION REQUESTED:**  
Approve the 4/27/2011 Cash Disbursements in the amount of \$13,384,647.04.

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

**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item No.	Action

**DEPARTMENT:** Finance

**SUBMITTED BY:** Chris Smith, Assistant Finance Director

**FISCAL IMPACT:**  
Grand Total of \$13,384,647.04.

**RECOMMENDATION:**  
Approve the 04/27/2011 Cash Disbursements in the amount of \$13,384,647.04.

- ATTACHMENTS:**
1. Cash Disbursements

# City of Naperville

## Accounts Payable Run 4/27/2011

Cash Disbursements	
Electronic Funds Transfers	\$ 10,041,358.79
Hand Written Checks	\$ 3,571.00
Voids	\$ (9,030.05)
Computer Prepared	\$ 1,369,346.51
Sub-Total	\$ 11,405,246.25
Payroll --Week Ending 4/22/2011	\$ 1,979,400.79
<b>Grand Total</b>	<b>\$ 13,384,647.04</b>

# City of Naperville

## All Funds Summary

### Report 1

Accounts Payable Check Run Date: 04/27/11

FUND	AMOUNT	FUND CATEGORY
010 GENERAL FUND	707,317.43	OPERATING FUNDS
013 ROAD AND BRIDGE FUND	2,199.96	CAPITAL PROJECT FUNDS
016 NAPER SETTLEMENT FUND	71,441.88	SPECIAL REV & AGENCY FUNDS
104 BURLINGTON PARKING FUND	7,925.97	SPECIAL REV & AGENCY FUNDS
105 FOREIGN FIRE INSUR.TAX FD	102.50	SPECIAL REV & AGENCY FUNDS
111 ARRA FED GRANTS FUND	9,277.50	SPECIAL REV & AGENCY FUNDS
134 SPEC.EV.& CULTURE AMENITY	44,685.00	SPECIAL REV & AGENCY FUNDS
136 S.S.A. #22-DOWNTOWN MAINT	34,394.23	SPECIAL REV & AGENCY FUNDS
138 FED DRUG FORFEITURE FUND	341.64	SPECIAL REV & AGENCY FUNDS
139 STATE DRUG FORFEITURE FD	4,830.50	SPECIAL REV & AGENCY FUNDS
301 CAPITAL PROJECTS FUND	50,381.45	CAPITAL PROJECT FUNDS
329 2009 G.O. BOND FUND	3,157.45	CAPITAL PROJECT FUNDS
330 2010 G.O. BOND FUND	4,980.00	CAPITAL PROJECT FUNDS
410 ELECTRIC UTILITY FUND	7,323,671.84	OPERATING FUNDS
410 ELECTRIC FUND PAYMENTS	7,305,825.79	OPERATING FUNDS
410 UTILITY REFUNDS	17,846.05	UT REFUNDS
410 DEBT SERVICE PAYMENTS	.00	DEBT SERVICE PAYMENTS
414 ELECTRIC SMART GRID FUND	182,461.54	OPERATING FUNDS
430 WATER & WASTEWATER FUND	1,198,281.90	OPERATING FUNDS
455 TEST TRACK FUND	128.52	SPECIAL REV & AGENCY FUNDS
501 INFORMATION TECHNOLOGY	69,364.89	OPERATING FUNDS
502 FLEET SERVICES FUND	111,501.54	OPERATING FUNDS
503 VEHICLE REPLACEMENT FUND	511.50	CAPITAL PROJECT FUNDS
611 POLICE PENSION FUND	7,217.76	SPECIAL REV & AGENCY FUNDS
612 FIREFIGHTERS' PENSION FUND	1,521.38	SPECIAL REV & AGENCY FUNDS
618 GEN TRUST & AGENCY FUND	4,940.00	SPECIAL REV & AGENCY FUNDS
623 SELF INSURED BENEFITS FND	634,436.12	SPECIAL REV & AGENCY FUNDS
802 PAYROLL CLEARING FUND	930,173.75	SPECIAL REV & AGENCY FUNDS

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FUND AMOUNT FUND CATEGORY  
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TOTAL FOR ALL FUNDS: 11,405,246.25

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FUND	AMOUNT
OPERATING FUNDS:	9,574,753.09
SPECIAL REV & AGENCY FUNDS:	1,751,416.75
CAPITAL PROJECT FUNDS	61,230.36
DEBT SERVICE PAYMENTS:	.00
UTILITY REFUNDS:	17,846.05
TOTAL EXPENDITURES:	11,405,246.25

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**City of Naperville**  
Expenditure Approval Listing

FY 2011

4/13/2011		4/27/2011	
Revised Budget Balance *		Revised Budget Balance *	
\$	408,074,113.00	\$	408,074,113.00

\* 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	110,271,646.88	113,660,563.00	97.02 %	OPERATING FUNDS
013 ROAD AND BRIDGE FUND	1,350,389.09	1,654,869.00	81.60 %	CAPITAL PROJECT FUNDS
016 NAPER SETTLEMENT FUND	3,520,333.17	3,763,364.00	93.54 %	SPECIAL REV & AGENCY FUNDS
104 BURLINGTON PARKING FUND	2,580,999.93	3,110,454.00	82.98 %	SPECIAL REV & AGENCY FUNDS
105 FOREIGN FIRE INSUR.TAX FD	93,693.99	168,320.00	55.66 %	SPECIAL REV & AGENCY FUNDS
108 COMM DEVEL BLOCK GRANT	576,082.30	880,049.00	65.46 %	SPECIAL REV & AGENCY FUNDS
111 ARRA FED GRANTS FUND	754,799.92	747,536.00	100.97 %	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	175,006.09	266,827.00	65.59 %	DEBT SERVICE PAYMENTS
132 SHANOWER/911 MEMORIAL	.00	.00	.00 %	SPECIAL REV & AGENCY FUNDS
133 RIVERWLK MAINTENANCE FUND	.00	.00	.00 %	SPECIAL REV & AGENCY FUNDS
134 SPEC.EV.& CULTURE AMENITY	1,987,157.30	2,307,771.00	86.11 %	SPECIAL REV & AGENCY FUNDS
135 CARILLON FUND	124,847.85	138,177.00	90.35 %	SPECIAL REV & AGENCY FUNDS
136 S.S.A. #22-DOWNTOWN MAINT	1,927,925.50	2,131,461.00	90.45 %	SPECIAL REV & AGENCY FUNDS
137 DUMEG FUND	.00	.00	.00 %	SPECIAL REV & AGENCY FUNDS
138 FED DRUG FORFEITURE FUND	80,537.70	265,000.00	30.39 %	SPECIAL REV & AGENCY FUNDS
139 STATE DRUG FORFEITURE FD	85,104.10	75,000.00	113.47 %	SPECIAL REV & AGENCY FUNDS
140 WATER TIF FUND	3,000.00	103,000.00	2.91 %	SPECIAL REV & AGENCY FUNDS
141 SSA #23-NAPER MAIN FUND	149,800.03	213,892.00	70.04 %	DEBT SERVICE PAYMENTS
142 DOWNTOWN PARKING FUND	229,597.18	229,597.00	100.00 %	DEBT SERVICE PAYMENTS
201 DEBT SERVICE FUND	9,219,230.51	9,742,497.00	94.63 %	DEBT SERVICE PAYMENTS
301 CAPITAL PROJECTS FUND	3,096,562.13	7,072,303.00	43.78 %	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	8,987,653.23	15,278,673.00	58.82 %	CAPITAL PROJECT FUNDS
330 2010 G.O. BOND FUND	4,829,887.66	7,000,000.00	69.00 %	CAPITAL PROJECT FUNDS
410 ELECTRIC UTILITY FUND	128,455,756.95	137,891,459.00	93.16 %	OPERATING FUNDS
411 ELEC. INFRASTR. AVAIL.FUND	723,411.08	698,174.00	103.61 %	OPERATING FUNDS
414 ELECTRIC SMART GRID FUND	7,581,090.52	10,811,420.00	70.12 %	OPERATING FUNDS
430 WATER & WASTEWATER FUND	40,743,564.18	40,732,904.00	100.03 %	OPERATING FUNDS
431 WATER IAC FUND	356,419.17	400,600.00	88.97 %	OPERATING FUNDS
455 TEST TRACK FUND	55,912.40	62,270.00	89.79 %	SPECIAL REV & AGENCY FUNDS
501 INFORMATION TECHNOLOGY	1,432,911.09	1,715,778.00	83.51 %	OPERATING FUNDS
502 FLEET SERVICES FUND	3,735,222.14	3,843,186.00	97.19 %	OPERATING FUNDS
503 VEHICLE REPLACEMENT FUND	1,440,856.46	2,272,128.00	63.41 %	CAPITAL PROJECT FUNDS
504 EQUIPMENT REPLACE. FUND	.00	.00	.00 %	CAPITAL PROJECT FUNDS
611 POLICE PENSION FUND	3,494,212.00	3,566,618.00	97.97 %	SPECIAL REV & AGENCY FUNDS
612 FIREFIGHTERS' PENSION FUND	3,265,014.60	3,706,309.00	88.09 %	SPECIAL REV & AGENCY FUNDS
615 MOTOR FUEL TAX FUND	10,271,450.32	11,900,000.00	86.31 %	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	17,657,105.77	20,508,078.00	86.10 %	SPECIAL REV & AGENCY FUNDS
802 PAYROLL CLEARING FUND	.00	.00	.00 %	SPECIAL REV & AGENCY FUNDS
TOTAL FOR ALL FUNDS:	369,557,181.24	408,074,113.00	90.56 %	

PREPARED 4/27/11, 13:38:42  
PROGRAM: GM339L8  
FISCAL YEAR: 2011

EXPENDITURE APPROVAL LIST  
ALL FUNDS EXPENDITURE VS BUDGET  
AS OF: 4/27/11

FUND	Y-T-D EXPENDITURE	REVISED BUDGET	PERCENTAGE USED
OPERATING FUNDS:	293,300,022.01	309,754,084.00	94.69 %
SPECIAL REV & AGENCY FUNDS:	36,506,726.53	42,689,243.00	85.52 %
CAPITAL PROJECT FUNDS	29,976,798.89	45,177,973.00	66.35 %
DEBT SERVICE PAYMENTS:	9,773,633.81	10,452,813.00	93.50 %
TOTAL EXPENDITURES:	369,557,181.24	408,074,113.00	90.56 %

# City of Naperville

## Operating Funds Without Utility Refunds

### Report 2

Accounts Payable Check Run Date: 04/27/11

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0014223 CPAL-BYERHOF	BYERHOF, JEFFREY 005804		00	04/26/2011	010-0000-127.50-00	CPAL	1,500.00	
0009979 CPAL	MAGNUS, PATRICIA 005803		00	04/26/2011	010-0000-127.50-00	CPAL-MAGNUS	853.59	
0016979 CPAL-RAMER	RAMER, AMY M 005804		00	04/26/2011	010-0000-127.50-00	CPAL	936.76	
0011606 0551-008564499	ALLIED WASTE SERVICES #480 005572		00	04/20/2011	010-0000-141.60-00	YARD WASTE STICKERS	2,100.00	
0003839 REFUND	ROTO ROOTER INC 005763		00	04/25/2011	010-0000-322.12-00	PERMIT #11-0816 ERROR NOT IN CITY LIMITS	80.00	
0016011 FEB 11 RFD-ACH	PARAMEDIC BILLING SERVICES, INC 005749		00	04/22/2011	010-0000-342.60-00	REFUNDS OWED AMBULANCE BILLING COLLECT	7,096.77-	
0016011 FEB 11 FEE	PARAMEDIC BILLING SERVICES, INC 005748		00	04/22/2011	010-0000-342.60-99	3/11 NET COMM FEE AMBULANCE BILLING COLLECT	12,522.77	
9000013 REFUND	JEN BIANCHI 005775		00	04/25/2011	010-0000-369.99-00	BASSET TRNG FEE	30.00	
0000164 6636	DUPAGE MAYORS & MANAGERS CONF 005804		00	04/26/2011	010-1110-411.50-22	2011 CONF MTG 8 PEOPLE	705.00	
0000164 6636	DUPAGE MAYORS & MANAGERS CONF 005804		00	04/26/2011	010-1110-411.50-22	4/20 BUSINESS MTG FURSTENAU	35.00	
0013589 REGISTRATION	METROPOLITAN MAYORS CAUCUS 005763		00	04/25/2011	010-1110-411.50-22	MAYOR PRADEL	100.00	
0009129 REGISTRATION	NAPERVILLE JAYCEES 005762		00	04/25/2011	010-1110-411.50-22	NAP JAYCEES SVC AWARDS HINTERLONG FOR D DISANTO	55.00	
0016268 PETTY CSH 4/27	SMITH, CHRISTINA 005814		00	04/26/2011	010-1110-411.50-22	TRAIN TKT	20.00	
0016268 PETTY CSH 4/27	SMITH, CHRISTINA 005815		00	04/26/2011	010-1110-411.50-22	CAR WASH	5.00	
0016268 PETTY CSH 4/27	SMITH, CHRISTINA 005816		00	04/26/2011	010-1110-411.50-22	CAB RIDES	18.00	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0001413 2011-2094	WILL COUNTY GOVERNMENTAL LEAGUE 005597		00 04/20/2011	010-1110-411.50-22	LOBBY DAY RECEPTION 7 PEOPLE TOTAL	100.00	
0002893 5359	VEVCO INC 005762		00 04/25/2011	010-1110-411.50-28	KRAUSE, CHIRICO, MCELROY	75.00	
0002893 5960	VEVCO INC 005763		00 04/25/2011	010-1110-411.50-28	BUS CARDS-E TROTZ	25.00	
0015613 REIMBURSEMENT	JOHNSON, CHERYL 005594		00 04/20/2011	010-1113-411.50-45	ENTRY/RETURN FEE 2011 YOUNG ARTIST SHOWCAS	70.00	
0016369 1136	BROIHIER, JOHN C 005763		00 04/25/2011	010-1117-411.35-01	LEGAL SVCS--HERMESDORF	387.00	
0002296 COST 1769	ILLINOIS STATE POLICE 005590		00 04/20/2011	010-1117-411.50-26	FINGERPRINTING FIRE NEW HIRE	68.50	
0015613 REIMBURSEMENT	JOHNSON, CHERYL 005589		00 04/20/2011	010-1117-411.50-26	FIRE PROMO PROCESS	65.33	
0015613 REIMBURSEMENT	JOHNSON, CHERYL 005763		00 04/25/2011	010-1117-411.60-63	FOOD FOR MTGS & TESTING	76.21	
0008680 APPEARANCE FEE	CLERK OF THE CIRCUIT COURT OF 005545		00 04/19/2011	010-1210-412.35-09	ALEXSOFF V CITY OF NAPERV 2011L3556	CHECK #: 500266	206.00
0016028 APRIL 7, 2011	PUSCAS JR, VICTOR E 005586		00 04/20/2011	010-1210-412.35-09	HEARING OFFICER;4/9/2011	300.00	
9000000 DEPOSITION FEE	WYLDER, LINDA 005801		00 04/26/2011	010-1210-412.35-09	SUBPOENA 09L1084 MARSZALIK V CITY	25.00	
0012166 REIMBURSEMENT	LORD, PATRICIA 005804		00 04/26/2011	010-1210-412.50-22	FOIA CONF	110.88	
0013974 5270.00	WESSELS SHERMAN JOERG LISZKA 005803		00 04/26/2011	010-1210-412.50-22	ADA AMENDMENTS WEBINAR K FOLEY	50.00	
0001413 2011-2094	WILL COUNTY GOVERNMENTAL LEAGUE 005597		00 04/20/2011	010-1210-412.50-22	LOBBY DAY RECEPTION 7 PEOPLE TOTAL	100.00	
0009709	WEST GROUP						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
822543813	PI1608	110217	00	04/25/2011	010-1210-412.60-68	PUBLICATION/AUDIOVISUAL	1,953.13	
0016610 1075334-0	WAREHOUSE DIRECT INC PI1106	111445	00	04/20/2011	010-1210-412.60-74	OFFICE SUPPLIES	479.84	
0001413 2011-2094	WILL COUNTY GOVERNMENTAL LEAGUE 005597		00	04/20/2011	010-1310-413.35-09	LOBBY DAY RECEPTION 7 PEOPLE TOTAL	50.00	
0000164 6636	DUPAGE MAYORS & MANAGERS CONF 005804		00	04/26/2011	010-1310-413.50-22	2011 CONF MTG 8 PEOPLE	190.00	
0001413 2011-2094	WILL COUNTY GOVERNMENTAL LEAGUE 005597		00	04/20/2011	010-1310-413.50-22	LOBBY DAY RECEPTION 7 PEOPLE TOTAL	100.00	
0001778 79033	B GUNTHER & CO INC 005598		00	04/20/2011	010-1310-413.60-63	LAPEL PINS	51.03	
0001778 79089	B GUNTHER & CO INC 005804		00	04/26/2011	010-1310-413.60-63	NAME BADGES	224.75	
0002893 5362	VEVCO INC 005762		00	04/25/2011	010-1310-413.60-63	BUSINESS CARDS-D PHILLIPS	25.00	
0016610 1113482-0	WAREHOUSE DIRECT INC PI2157	111278	00	04/25/2011	010-1310-413.60-74	OFFICE SUPPLIES	1,095.63	
0001375 0000626452161	UNITED PARCEL SERVICES 005762		00	04/25/2011	010-1312-413.50-51	DLVRY SVCS 4/11-4/15/11	6.45	
0016610 1080422-0	WAREHOUSE DIRECT INC PI1103	111399	00	04/24/2011	010-1313-413.60-63	OFFICE SUPPLIES	96.41	
0016610 1093112-0	WAREHOUSE DIRECT INC PI1612	111399	00	04/25/2011	010-1313-413.60-63	OFFICE SUPPLIES	164.31	
0009059 MILEAGE REIMB	LAFEBER, PAMELA 005597		00	04/20/2011	010-1330-417.50-24	TRIP TO SPRINGFIELD, IL	193.29	
0009059 REIMBURSEMENT	LAFEBER, PAMELA 005597		00	04/20/2011	010-1330-417.50-24	OVER NIGHT PARKING	7.00	
0016268 PETTY CSH	SMITH, CHRISTINA 04/19005547		00	04/19/2011	010-1330-417.50-24	MILEAGE TO JOLIET CITY HA	33.15	
0016268 PETTY CSH	SMITH, CHRISTINA 4/27 005813		00	04/26/2011	010-1330-417.50-24	MILEAGE	10.71	
0011891	SUBURBAN CHICAGO NEWSPAPERS							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
100153171	2/11 PI1967	110328	00	02/28/2011	010-1330-417.50-25	ADVERTISING	422.40	
0001738 261738	RYDIN SIGN & DECAL 005749	CO	00	04/22/2011	010-1330-417.50-28	2011-12 VENDING DECALS	296.56	
0000954 R11-012	DUPAGE, COUNTY OF 005584		00	04/20/2011	010-1330-417.90-39	PLAT CERTS	6.00	
0000954 04/20/2011	DUPAGE, COUNTY OF 005763		00	04/25/2011	010-1330-417.90-39	GALILEO HILLSIDE UNIT 2 SPRINBROOK PRAIRIE PHS 2	4.00	
0008403 POSTAGE 4/11	UNITED STATES POSTAL SERVICE PI1894	110543	00	04/21/2011	010-1332-417.50-51	MISC.	15,000.00	
0014796 09182506	STAFFMARK PI1782	111816	00	03/24/2011	010-1410-414.10-03	PERSONNEL-TEMPORARY	111.72	
0014796 09183392	STAFFMARK PI1783	111816	00	03/31/2011	010-1410-414.10-03	PERSONNEL-TEMPORARY	288.61	
0014796 09184273	STAFFMARK PI1909	111816	00	04/07/2011	010-1410-414.10-03	PERSONNEL-TEMPORARY	418.95	
0014796 09185158	STAFFMARK PI1910	111816	00	04/14/2011	010-1410-414.10-03	PERSONNEL-TEMPORARY	381.71	
0011664 CH-CNHR 4/11	EDWARD CORPORATE HEALTH SRVS PI2136	110356	00	04/11/2011	010-1410-414.35-07	HEALTH RELATED EQUIP & SV	209.50	
0006550 05117365	COMPSYCH CORPORATION PI2135	110355	00	04/01/2011	010-1410-414.35-08	PROFESSIONAL SERVICES	5,660.82	
0006550 05117365	COMPSYCH CORPORATION PI2143	110532	00	04/01/2011	010-1410-414.35-09	ADMINISTRATION SERVICES	4,145.55	
0011755 MILEAGE REIMB	SHARP, JOHN E 005587		00	04/20/2011	010-1410-414.50-24	MARCH 2011	74.77	
0016610 1107026-0	WAREHOUSE DIRECT INC PI2062	111341	00	04/26/2011	010-1410-414.60-74	OFFICE SUPPLIES	1,174.30	
0001140 PER DIEM	BAAB, KERRI A 000003		00	04/26/2011	010-1510-415.50-22	LAS VEGAS, NV 5/15-5/20	372.75	
0016975 PER DIEM	LOCKWOOD, LYNN 000004		00	04/26/2011	010-1510-415.50-22	LAS VEGAS, NV 5/15-5/20	372.75	
0015256 10090-12	AMERICAN TECHNOLOGY SOLUTIONS PI2134	110304	00	04/18/2011	010-1510-415.60-69	PRINTING/RELATED SERVICES	320.26	
0016610	WAREHOUSE DIRECT INC							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
1088383-0	PI1611	111342	00	04/25/2011	010-1510-415.60-74	OFFICE SUPPLIES	108.45	
0016610 1104203-0	WAREHOUSE DIRECT INC PI2003	111342	00	04/25/2011	010-1510-415.60-74	OFFICE SUPPLIES	200.69	
0014796 09180728	STAFFMARK PI1823	111215	00	03/10/2011	010-1511-415.10-03	PERSONNEL-TEMPORARY	755.63	
0014796 09181625	STAFFMARK PI1824	111215	00	03/17/2011	010-1511-415.10-03	PERSONNEL-TEMPORARY	653.25	
0014796 09181626	STAFFMARK PI1825	111215	00	03/17/2011	010-1511-415.10-03	PERSONNEL-TEMPORARY	239.40	
0014796 09183393	STAFFMARK PI1826	111215	00	03/31/2011	010-1511-415.10-03	PERSONNEL-TEMPORARY	760.50	
0014796 09183394	STAFFMARK PI1827	111215	00	03/31/2011	010-1511-415.10-03	PERSONNEL-TEMPORARY	239.40	
0014796 09185159	STAFFMARK PI1896	111215	00	04/14/2011	010-1511-415.10-03	PERSONNEL-TEMPORARY	619.13	
0014796 09184274	STAFFMARK PI2151	111215	00	04/07/2011	010-1511-415.10-03	PERSONNEL-TEMPORARY	312.00	
0014796 09184275	STAFFMARK PI2152	111215	00	04/07/2011	010-1511-415.10-03	PERSONNEL-TEMPORARY	239.40	
0014796 09186106	STAFFMARK PI2153	111215	00	04/21/2011	010-1511-415.10-03	PERSONNEL-TEMPORARY	648.38	
0016568 167-379111	GARDA CL GREAT LAKES INC PI2091	110881	00	03/01/2011	010-1511-415.30-29	PROFESSIONAL SERVICES	152.88	
0016568 168-331111	GARDA CL GREAT LAKES INC PI2148	110881	00	04/01/2011	010-1511-415.30-29	PROFESSIONAL SERVICES	152.88	
0004787 16605-4302	UNITED EXPRESS SYSTEM INC PI1699	110816	00	04/25/2011	010-1511-415.30-29	PROFESSIONAL SERVICES	236.73	
0001375 0000626452161	UNITED PARCEL SERVICES 005762		00	04/25/2011	010-1511-415.50-51	DLVRY SVCS 4/11-4/15/11	27.80	
0001375 0000626452151	UNITED PARCEL SERVICES 005763		00	04/25/2011	010-1511-415.50-51	DLVRY SVCS 4/4/11-4/8/11	27.80	
0016610 1093262-0	WAREHOUSE DIRECT INC PI1303	111288	00	04/25/2011	010-1513-415.60-74	OFFICE SUPPLIES	109.23	
0016610	WAREHOUSE DIRECT INC							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
1106465-0	PI1897	111288	00	04/25/2011	010-1513-415.60-74	OFFICE SUPPLIES	605.34	
0012324 P564773	SENTINEL TECHNOLOGIES INC PI2061	111291	00	04/26/2011	010-1610-581.30-29	PROFESSIONAL SERVICES	5,000.00	
0005040 PER DIEM	LO, LI LIN 005747		00	04/22/2011	010-1610-581.50-22	LAS VEGAS, NV 5/15-5/20	372.75	
0009304 PER DIEM	YANG, SUE-WOAN 005746		00	04/22/2011	010-1610-581.50-22	LAS VEGAS, NV 5/15-5/20	372.75	
0015131 630257001204	AT&T PI2133	110283	00	04/16/2011	010-1610-581.50-41	COMMUNICATIONS SERVICES	982.45	
0015131 630R06115604	AT&T PI2149	111011	00	04/25/2011	010-1610-581.50-41	COMMUNICATIONS SERVICES	616.21	
0015131 630Z99656104	AT&T PI2189	110010	00	04/26/2011	010-1610-581.50-41	COMMUNICATIONS SERVICES	113.15	
0016031 365-009-3438-00	AT&T - CONVERGENT BILL PI1587	110094	00	04/25/2011	010-1610-581.50-41	COMMUNICATIONS SERVICES	13,287.50	
0016130 1010-7830-0001	CALL ONE PI2035	110399	00	04/26/2011	010-1610-581.50-41	COMMUNICATIONS SERVICES	2,527.26	
0009209 156694223	NEXTEL COMMUNICATIONS PI1770	110423	00	03/27/2011	010-1610-581.50-41	COMMUNICATIONS SERVICES	1,597.91	
0013252 PWINPIN6559	PRIME WIRELESS PI1761	110284	00	04/01/2011	010-1610-581.50-41	COMMUNICATIONS SERVICES	35.00	
0013252 PWINPIN6561	PRIME WIRELESS PI1762	110284	00	04/02/2011	010-1610-581.50-41	COMMUNICATIONS SERVICES	14.99	
0011752 2552450588	VERIZON WIRELESS PI1602	101154	00	04/25/2011	010-1610-581.50-41	COMPUTER EQUIPMENT	9,746.13	
0014549 0242374416	X O COMMUNICATIONS PI2069	110198	00	04/26/2011	010-1610-581.50-41	COMMUNICATIONS SERVICES	993.00	
0014549 0242374416	X O COMMUNICATIONS PI2070	110198	00	04/26/2011	010-1610-581.50-41	COMMUNICATIONS SERVICES	1,060.71	
0010104 98949	UNLIMITED GRAPHIX INC PI2038	110413	00	04/26/2011	010-1610-581.60-63	PAPER	446.34	
0010104 99033	UNLIMITED GRAPHIX INC PI2039	110413	00	04/26/2011	010-1610-581.60-63	PAPER	446.34	
0010104	UNLIMITED GRAPHIX INC							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
99034	PI2040	110413	00	04/26/2011	010-1610-581.60-63	PAPER	446.34	
0016924 1050008596	SCRIPT LOGIC CORP PI2074	111737	00	04/26/2011	010-1610-581.60-69	COMPUTER EQUIPMENT	1,699.15	
0016610 1004317-0	WAREHOUSE DIRECT INC PI2082	111409	00	02/17/2011	010-1610-581.60-74	OFFICE SUPPLIES	8.90	
0016610 1047463-0	WAREHOUSE DIRECT INC PI2083	111409	00	03/26/2011	010-1610-581.60-74	OFFICE SUPPLIES	57.04	
0016610 1102268-0	WAREHOUSE DIRECT INC PI2163	111409	00	04/25/2011	010-1610-581.60-74	OFFICE SUPPLIES	53.70	
0016610 1102287-0	WAREHOUSE DIRECT INC PI2164	111409	00	04/25/2011	010-1610-581.60-74	OFFICE SUPPLIES	13.96	
0002583 FILING FEE	ILLINOIS, STATE OF 005804		00	04/26/2011	010-2110-421.50-21	HILDA G GODINEZ	10.00	
0002583 FILING FEE	ILLINOIS, STATE OF 005804		00	04/26/2011	010-2110-421.50-21	KARRY A JESSEN	10.00	
0013963 NOTARY	NOTARIES ASSOC OF ILLINOIS INC 005804		00	04/26/2011	010-2110-421.50-21	HILDA G GODINEZ	38.00	
0013963 NOTARY	NOTARIES ASSOC OF ILLINOIS INC 005804		00	04/26/2011	010-2110-421.50-21	KARRY A JESSEN	38.00	
0016980 MEMBERSHIP	WILL COUNTY POLICE 005804		00	04/26/2011	010-2110-421.50-21	2011 DUES D DIAL	35.00	
0016976 TRAVEL	DSW INDUSTRIES, INC 005763		00	04/25/2011	010-2110-421.50-22	Z HUSSAIN CONF #76345324	423.48	
0001216 27475	NORTHWESTERN UNIVERSITY PI1830	111812	00	03/21/2011	010-2110-421.50-22	PROFESSIONAL SERVICES	1,710.00	
0008950 PER DIEM	OGAN, TIMOTHY 005597		00	04/20/2011	010-2110-421.50-22	APPLETON WI, 4/17-4/20/11	161.00	
0010150 REIMBURSEMENT	REED, JOHN M 005848		00	04/27/2011	010-2110-421.50-22	MILEAGE 3/15-3/17/11	142.60	
0016268 PETTY CSH	SMITH, CHRISTINA 4/27 005806		00	04/26/2011	010-2110-421.50-22	MEAL/MILEAGE REIMB	33.76	
0016268 PETTY CSH	SMITH, CHRISTINA 4/27 005818		00	04/26/2011	010-2110-421.50-22	MEAL REIMB	37.00	
0016268	SMITH, CHRISTINA							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
PETTY CSH 4/27	005822		00	04/26/2011	010-2110-421.50-22	MILEAGE/MEAL REIMB	23.38	
0016268 PETTY CSH 4/27	SMITH, CHRISTINA 005824		00	04/26/2011	010-2110-421.50-22	MEAL REIMB	14.02	
0016268 PETTY CSH 4/27	SMITH, CHRISTINA 005826		00	04/26/2011	010-2110-421.50-22	MEAL REIMB	12.47	
0008033 PER DIEM	STONER, KIM 005804		00	04/26/2011	010-2110-421.50-22	FT COLLINS, CO 5/1-5/4/11	196.00	
0012187 PER DIEM	ERDMAN, TIMOTHY 005733		00	04/21/2011	010-2110-421.50-23	CHAMPAIGN, IL 4/25-4/27	CHECK #: 500267	115.00
0014178 PER DIEM	WILLIAMS, MICHAUS L 005596		00	04/20/2011	010-2110-421.50-23	CHAMPAIGN, ILL 4/25-4/27/2011	115.00	
0008954 MILEAGE REIMB	BLACK, TIMOTHY 005562		00	04/20/2011	010-2110-421.50-24	MARCH 2011	51.00	
0012999 MILEAGE REIMB	CREIGHTON, MARTY 005564		00	04/20/2011	010-2110-421.50-24	JAN/FEB/MARCH 2011	91.80	
0010055 MILEAGE REIMB	DONOFRIO, SCOTT 005563		00	04/20/2011	010-2110-421.50-24	JAN/FEB/MARCH 2011	102.00	
0013726 MILEAGE REIMB	DRISCOLL, KEVIN 005565		00	04/20/2011	010-2110-421.50-24	JAN/FEB/MARCH 2011	224.40	
0015324 MILEAGE REIMB	GONZALEZ, STEVE 005804		00	04/26/2011	010-2110-421.50-24	APRIL 2011	20.40	
0014198 MILEAGE REIMB	MAULDING, DONALD J 005561		00	04/20/2011	010-2110-421.50-24	FEB/MARCH 2011	71.40	
0016268 PETTY CSH 04/27	SMITH, CHRISTINA 005553		00	04/19/2011	010-2110-421.50-24	PKG IR #2010-000704	22.00	
0015282 MILEAGE REIMB	UMBENHOWER, MICHAEL S 005568		00	04/20/2011	010-2110-421.50-24	JAN,FEB,MARCH,APRIL 2011	112.20	
0014713 MILEAGE REIMB	WOODS, JASON 005566		00	04/20/2011	010-2110-421.50-24	JAN/FEB/MARCH 2011	183.60	
0005043 G11346190	ILLINOIS STATE TOLL HIGHWAY 005762		00	04/25/2011	010-2110-421.60-63	INDIANA/OHIO TOLL FEES	34.55	
0014056 14408	JUST SAFETY LTD PI2139 110361		00	04/19/2011	010-2110-421.60-63	FIRST AID & SAFETY EQUIP.	224.85	
0000707	KALE UNIFORMS INC							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
539001	PI1468	110257	00	04/25/2011	010-2110-421.60-63	EQUIPMENT	43.14	
0000707 541607	KALE UNIFORMS INC PI1876	110257	00	04/06/2011	010-2110-421.60-63	EQUIPMENT	41.99	
0008445 0671827	KIESLER POLICE SUPPLY INC PI1907	111751	00	04/25/2011	010-2110-421.60-63	POLICE EQUIPMENT & SUPPLY	6,309.00	
0007822 0035670-IN	RAY O'HERRON CO OF PI1504	110142	00	04/25/2011	010-2110-421.60-63	CLOTHING	299.00	
0007822 0035672-IN	RAY O'HERRON CO OF PI1505	110142	00	04/25/2011	010-2110-421.60-63	CLOTHING	256.80	
0007822 0035673-IN	RAY O'HERRON CO OF PI1506	110142	00	04/25/2011	010-2110-421.60-63	CLOTHING	134.80	
0007822 0035671-IN	RAY O'HERRON CO OF PI1509	110295	00	04/25/2011	010-2110-421.60-63	SHOES AND BOOTS	62.95	
0007822 0035916-IN	RAY O'HERRON CO OF PI1870	110142	00	04/06/2011	010-2110-421.60-63	CLOTHING	54.00	
0007822 0035978-IN	RAY O'HERRON CO OF PI1871	110142	00	04/07/2011	010-2110-421.60-63	CLOTHING	199.80	
0007822 0035979-IN	RAY O'HERRON CO OF PI1872	110142	00	04/07/2011	010-2110-421.60-63	CLOTHING	43.50	
0007822 0036178-IN	RAY O'HERRON CO OF PI1873	110142	00	04/12/2011	010-2110-421.60-63	CLOTHING	122.90	
0007822 0035852-IN	RAY O'HERRON CO OF PI1885	110295	00	04/05/2011	010-2110-421.60-63	SHOES AND BOOTS	75.00	
0007822 0035915-IN	RAY O'HERRON CO OF PI1886	110295	00	04/06/2011	010-2110-421.60-63	SHOES AND BOOTS	75.00	
0007822 0036142-IN	RAY O'HERRON CO OF PI1887	110295	00	04/11/2011	010-2110-421.60-63	SHOES AND BOOTS	75.00	
0007822 0036176-IN	RAY O'HERRON CO OF PI1888	110295	00	04/12/2011	010-2110-421.60-63	SHOES AND BOOTS	106.95	
0007822 0036280-IN	RAY O'HERRON CO OF PI2116	110142	00	04/14/2011	010-2110-421.60-63	CLOTHING	75.00	
0007822 0036514-IN	RAY O'HERRON CO OF PI2117	110142	00	04/19/2011	010-2110-421.60-63	CLOTHING	59.40	
0016268	SMITH, CHRISTINA							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
PETTY CSH	04/19005549		00 04/19/2011	010-2110-421.60-63	IAAP MEETING DUES	15.00	
0016268 PETTY CSH	SMITH, CHRISTINA 04/19005550		00 04/19/2011	010-2110-421.60-63	SUBURBAN LEAP MTHLY MTG	8.00	
0016268 PETTY CSH	SMITH, CHRISTINA 04/19005551		00 04/19/2011	010-2110-421.60-63	SUBURBAN LEAP MTHLY MTG	9.00	
0016610 1084944-1	WAREHOUSE DIRECT INC PI1499 111335		00 04/25/2011	010-2110-421.60-74	OFFICE SUPPLIES	20.54	
0016610 1094279-0	WAREHOUSE DIRECT INC PI1515 111327		00 04/25/2011	010-2110-421.60-74	OFFICE SUPPLIES	276.41	
0016610 1091240-0	WAREHOUSE DIRECT INC PI1516 111335		00 04/25/2011	010-2110-421.60-74	OFFICE SUPPLIES	1,473.03	
0016610 1084942-0	WAREHOUSE DIRECT INC PI1528 111326		00 04/25/2011	010-2110-421.60-74	OFFICE SUPPLIES	169.44	
0016610 1085079-0	WAREHOUSE DIRECT INC PI1529 111327		00 04/25/2011	010-2110-421.60-74	OFFICE SUPPLIES	166.71	
0016610 1084944-0	WAREHOUSE DIRECT INC PI1530 111335		00 04/25/2011	010-2110-421.60-74	OFFICE SUPPLIES	355.90	
0016610 987422-1	WAREHOUSE DIRECT INC PI1787 111335		00 02/05/2011	010-2110-421.60-74	OFFICE SUPPLIES	8.00	
0016610 985600-0	WAREHOUSE DIRECT INC PI1812 111326		00 02/02/2011	010-2110-421.60-74	OFFICE SUPPLIES	193.62	
0016610 1097772-0	WAREHOUSE DIRECT INC PI1900 111327		00 04/25/2011	010-2110-421.60-74	OFFICE SUPPLIES	35.59	
0016610 1097776-0	WAREHOUSE DIRECT INC PI1901 111327		00 04/25/2011	010-2110-421.60-74	OFFICE SUPPLIES	31.33	
0016610 1103379-0	WAREHOUSE DIRECT INC PI2160 111328		00 04/25/2011	010-2110-421.60-74	OFFICE SUPPLIES	184.02	
0000638 146997	BOULDER TERRACE ANIMAL HOSP 005804		00 04/26/2011	010-2120-421.35-09	SERVICE FEES ANIMAL CONTROL	48.00	
0001375 0000626452161	UNITED PARCEL SERVICES 005762		00 04/25/2011	010-2120-421.35-09	DLVRY SVCS 4/11-4/15/11	9.27	
0001375 0000626452151	UNITED PARCEL SERVICES 005763		00 04/25/2011	010-2120-421.35-09	DLVRY SVCS 4/4/11-4/8/11	9.27	
0002748	KUSTOM SIGNALS INC						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
438628	005567		00 04/20/2011	010-2120-421.40-35	RADAR REPAIR	129.29	
0015654 31148	REDFLEX TRAFFIC SYSTEMS INC PI1526	110318	00 04/25/2011	010-2120-421.40-35	PROFESSIONAL SERVICES	29,045.00	
0008676 NAP1104B	CLANCY SYSTEMS INTRNTNL, INC. PI2137	110358	00 04/21/2011	010-2120-421.50-28	PRINTING & SILK SCREENING	6,862.00	
0008676 NAP11041	CLANCY SYSTEMS INTRNTNL, INC. PI2138	110358	00 04/21/2011	010-2120-421.50-28	PRINTING & SILK SCREENING	5,928.00	
0014301 4014	JMJ FORMS CORPORATION PI2146	110656	00 04/12/2011	010-2120-421.50-28	PRINTING & SILK SCREENING	1,310.60	
0014301 4015	JMJ FORMS CORPORATION PI2147	110656	00 04/12/2011	010-2120-421.50-28	PRINTING & SILK SCREENING	1,910.77	
0002893 5350	VEVCO INC PI1510	110362	00 04/25/2011	010-2120-421.50-28	PRINTING & SILK SCREENING	52.00	
0002893 5345	VEVCO INC PI1822	110362	00 03/18/2011	010-2120-421.50-28	PRINTING & SILK SCREENING	100.00	
0016268 PETTY CSH	SMITH, CHRISTINA 4/27 005807		00 04/26/2011	010-2120-421.60-63	UNIFORM PANTS FORENSICS UNIT	40.58	
0002212 20110422	ILLINOIS FRATERNAL ORDER OF PR0422		00 04/22/2011	010-2130-421.10-01	PAYROLL SUMMARY	87.70	
0015589 31292	CHICAGO CRIME SCENE CLEANUP 005597		00 04/20/2011	010-2130-421.35-09	CLEANING UNIT 188	125.00	
0000108 822562208	WEST PAYMENT CENTER PI2087	110639	00 03/31/2011	010-2130-421.35-09	POLICE EQUIPMENT & SUPPLY	500.26	
0002355 4/8/2011	YAHOO 005804		00 04/26/2011	010-2130-421.35-09	RESEARCH/REPRODUCTION IR 2011-000676	20.44	
0013995 4718	CLOSED CIRCUIT INNOVATIONS PI1513	110795	00 04/25/2011	010-2130-421.40-35	POLICE EQUIPMENT & SUPPLY	450.00	
0016981 I0216993	AWARD CONCEPTS INC 005803		00 04/26/2011	010-2130-421.60-63	CERTIFICATE FRAMES	528.99	
0007822 0035853-IN	RAY O'HERRON CO OF OAKBROOK PI1905	111727	00 04/05/2011	010-2130-421.60-63	POLICE EQUIPMENT & SUPPLY	4,000.00	
0012176 REIMBURSEMENT	ZOOK, DEREK A 005804		00 04/26/2011	010-2130-421.60-63	RIFLE CASES	75.48	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0010511 11493	CONTINENTAL WEATHER SERVICE PI1744	110321	00 04/01/2011	010-2170-425.30-29	PROFESSIONAL SERVICES	175.00	
0002278 2011-1184	JULIE CORP INC PI1771	110492	00 03/31/2011	010-2170-425.30-29	COMMUNICATIONS SERVICES	6,522.97	
0014506 630261327504	AT&T PI1745	110325	00 04/04/2011	010-2170-425.50-41	COMMUNICATIONS SERVICES	9,142.40	
0014506 630845402404	AT&T PI1746	110325	00 04/04/2011	010-2170-425.50-41	COMMUNICATIONS SERVICES	212.63	
0014506 773R07174203	AT&T PI1768	110323	00 03/28/2011	010-2170-425.50-41	COMMUNICATIONS SERVICES	874.26	
0000766 2707292	LANGUAGE LINE SERVICES PI1769	110326	00 03/31/2011	010-2170-425.50-41	COMMUNICATIONS SERVICES	116.30	
0016707 REIMBURSEMENT	EDWARDS, STACEY L 005597		00 04/20/2011	010-2170-425.60-63	FOOD FOR NAT'L TC WEEK	103.77	
0007822 0035674-IN	RAY O'HERRON CO OF OAKBROOK PI1743	110296	00 04/01/2011	010-2170-425.60-63	CLOTHING	114.00	
0007822 0035424-IN	RAY O'HERRON CO OF OAKBROOK PI1763	110296	00 03/28/2011	010-2170-425.60-63	CLOTHING	71.95	
0007822 0035425-IN	RAY O'HERRON CO OF OAKBROOK PI1764	110296	00 03/28/2011	010-2170-425.60-63	CLOTHING	623.65	
0007822 0035478-IN	RAY O'HERRON CO OF OAKBROOK PI1765	110296	00 03/29/2011	010-2170-425.60-63	CLOTHING	98.00	
0007822 0035479-IN	RAY O'HERRON CO OF OAKBROOK PI1766	110296	00 03/29/2011	010-2170-425.60-63	CLOTHING	75.00	
0007822 0035574-IN	RAY O'HERRON CO OF OAKBROOK PI1767	110296	00 03/30/2011	010-2170-425.60-63	CLOTHING	285.30	
0016268 PETTY CSH	SMITH, CHRISTINA 04/19005552		00 04/19/2011	010-2170-425.60-63	STX RADIO	39.99	
0016268 PETTY CSH	SMITH, CHRISTINA 4/27 005808		00 04/26/2011	010-2170-425.60-63	FOOD-NATIONAL TC WK	50.00	
0016268 PETTY CSH	SMITH, CHRISTINA 4/27 005809		00 04/26/2011	010-2170-425.60-63	FOOD-NATIONAL TC WK	42.76	
0005203 040711-RW	DUPAGE COUNTY FIRE 005578		00 04/20/2011	010-2210-422.50-21	CHIEF'S ASSN JAN INSTALLATION DINNER	30.00	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
PUKNAITIS							
0003864 PWS11-42	ILLINOIS FIRE CHIEFS ASSOCIATION 005841		00 04/27/2011	010-2210-422.50-22	LEADERSHIP WORKSHOP- JOHN SERGEANT	125.00	
0001380 UFINK963	UNIVERSITY OF ILLINOIS 005842		00 04/27/2011	010-2210-422.50-22	FIRE & ARSON INVESTIGATIO N-B. GOODMAN	300.00	
0001031 9496637787	GRAINGER INC PI1651	110511	00 04/25/2011	010-2210-422.60-63	JANITORIAL SUPPLIES	209.20	
0001031 9497108895	GRAINGER INC PI1652	110511	00 04/25/2011	010-2210-422.60-63	JANITORIAL SUPPLIES	137.76	
0001031 9497571837	GRAINGER INC PI1653	110511	00 04/25/2011	010-2210-422.60-63	JANITORIAL SUPPLIES	16.97	
0001031 9506836072	GRAINGER INC PI2043	110511	00 04/26/2011	010-2210-422.60-63	JANITORIAL SUPPLIES	440.80	
0001031 9510382030	GRAINGER INC PI2044	110511	00 04/26/2011	010-2210-422.60-63	JANITORIAL SUPPLIES	27.85	
0001031 9511377997	GRAINGER INC PI2045	110511	00 04/26/2011	010-2210-422.60-63	JANITORIAL SUPPLIES	146.88	
0001031 9514571422	GRAINGER INC PI2046	110511	00 04/26/2011	010-2210-422.60-63	JANITORIAL SUPPLIES	96.51	
0002893 5332	VEVCO INC 005583		00 04/20/2011	010-2210-422.60-63	BUSINESS CARDS FIRE PERSONNEL	26.00	
0016610 1076758-0	WAREHOUSE DIRECT INC PI1678	111290	00 04/25/2011	010-2210-422.60-74	OFFICE SUPPLIES	40.00	
0016610 1107618-0	WAREHOUSE DIRECT INC PI2059	111290	00 04/26/2011	010-2210-422.60-74	OFFICE SUPPLIES	393.06	
0016610 1108941-0	WAREHOUSE DIRECT INC PI2060	111290	00 04/26/2011	010-2210-422.60-74	OFFICE SUPPLIES	168.29	
0016610 1076762-0	WAREHOUSE DIRECT INC PI2073	111290	00 04/26/2011	010-2210-422.60-74	OFFICE SUPPLIES	40.00	
0011664 CH-CNFIRE	EDWARD CORPORATE HEALTH SRVS PI2026	100374	00 04/05/2011	010-2220-422.35-07	MEDICAL EXAM	11,659.00	
0002570	AIR ONE EQUIPMENT INC						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
72659	005580		00 04/20/2011	010-2220-422.40-35	AIR TEST	120.00	
0002570 72748	AIR ONE EQUIPMENT INC 005581		00 04/20/2011	010-2220-422.40-35	AIR TEST	120.00	
0011293 72	CHUCK'S COMPRESSOR INC 005579		00 04/20/2011	010-2220-422.40-35	REPLACE TRUNNION VALVE STA 7	717.00	
0016847 219640	CINTAS FIRE PROTECTION 005577		00 04/20/2011	010-2220-422.40-35	AIR TANKS HYDROTESTED	68.28	
0016847 221724	CINTAS FIRE PROTECTION 005839		00 04/27/2011	010-2220-422.40-35	2 CASCADE BOTTLES IN FOR HYDROTEST	177.50	
0013301 SI-18711	EMSAR CHICAGO PI2067 091889		00 04/09/2011	010-2220-422.40-35	PROFESSIONAL SERVICES	1,482.41	
0012716 222987	MUNICIPAL EMERGENCY SERVICES INC 005843		00 04/27/2011	010-2220-422.40-35	FLOW TEST SCBA	810.00	
0013719 105907002	AIRGAS NORTH CENTRAL PI1155 110723		00 04/25/2011	010-2220-422.40-52	EQUIPMENT RENTAL	59.84	
0013719 105065050	AIRGAS NORTH CENTRAL PI2057 110723		00 04/26/2011	010-2220-422.40-52	EQUIPMENT RENTAL	189.91	
0013719 105042165	AIRGAS NORTH CENTRAL PI2071 110723		00 04/26/2011	010-2220-422.40-52	EQUIPMENT RENTAL	59.84	
0013719 105042335	AIRGAS NORTH CENTRAL PI2072 110723		00 04/26/2011	010-2220-422.40-52	EQUIPMENT RENTAL	291.84	
0004786 BR3805	INDIAN PRAIRIE COMMUNITY 005840		00 04/27/2011	010-2220-422.50-22	POOL RENTAL FEES	402.75	
0014541 2011-0064	ROMEVILLE FIRE ACADEMY 005844		00 04/27/2011	010-2220-422.50-22	ADVANCED TECH FIREFIGHTER CLASS	970.00	
0011661 IIC11-1 04	SOUTHWEST UNITED FIRE DISTRICTS 005576		00 04/20/2011	010-2220-422.50-22	INTRO INCIDENT COMMAND	100.00	
0006840 19771	ENVIRONMENTAL SAFETY GROUP INC 005575		00 04/20/2011	010-2220-422.60-63	CAMERA RETRACTOR	237.86	
0006840 19542	ENVIRONMENTAL SAFETY GROUP INC 005845		00 04/27/2011	010-2220-422.60-63	TDU SHIRT & TRAINER BELT BLACK	351.86	
0011784	FIREGROUND SUPPLY INC						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
7855	PI2027	100708	00	04/26/2011	010-2220-422.60-63	FIRE PROTECTION EQUIP/SUP	523.25	
0013155 648994.1	J C M UNIFORMS INC PI2047	110519	00	04/26/2011	010-2220-422.60-63	CLOTHING	157.50	
0013155 649849	J C M UNIFORMS INC PI2048	110519	00	04/26/2011	010-2220-422.60-63	CLOTHING	229.95	
0013155 651142	J C M UNIFORMS INC PI2049	110519	00	04/26/2011	010-2220-422.60-63	CLOTHING	108.49	
0013155 650719	J C M UNIFORMS INC PI2050	110519	00	04/26/2011	010-2220-422.60-63	CLOTHING	50.05	
0013155 650720	J C M UNIFORMS INC PI2051	110519	00	04/26/2011	010-2220-422.60-63	CLOTHING	54.60	
0013155 650733	J C M UNIFORMS INC PI2052	110519	00	04/26/2011	010-2220-422.60-63	CLOTHING	62.99	
0013155 651096.1	J C M UNIFORMS INC PI2053	110519	00	04/26/2011	010-2220-422.60-63	CLOTHING	49.95	
0013155 651145	J C M UNIFORMS INC PI2054	110519	00	04/26/2011	010-2220-422.60-63	CLOTHING	65.92	
0013155 651349	J C M UNIFORMS INC PI2055	110519	00	04/26/2011	010-2220-422.60-63	CLOTHING	27.00	
0013155 652227	J C M UNIFORMS INC PI2056	110519	00	04/26/2011	010-2220-422.60-63	CLOTHING	62.99	
0012716 00225931_SNV	MUNICIPAL EMERGENCY SERVICES INC PI1637	100709	00	04/20/2011	010-2220-422.60-63	FIRE PROTECTION EQUIP/SUP	206.00	
0012716 00226018_SNV	MUNICIPAL EMERGENCY SERVICES INC PI1638	100709	00	04/20/2011	010-2220-422.60-63	FIRE PROTECTION EQUIP/SUP	2,945.21	
0003212 3860	RED WING BRANDS OF AMERICA 005838		00	04/27/2011	010-2220-422.60-63	SAFETY FOOTWEAR	100.00	
0000059 0000898653	W S DARLEY & CO PI1636	100700	00	04/22/2011	010-2220-422.60-63	FIRE PROTECTION EQUIP/SUP	322.00	
0016569 5174535	WORLDPOINT ECC INC PI1632	110886	00	04/25/2011	010-2220-422.60-63	FIRST AID & SAFETY EQUIP.	204.95	
0016569 5172728	WORLDPOINT ECC INC PI1675	110886	00	04/25/2011	010-2220-422.60-63	FIRST AID & SAFETY EQUIP.	714.95	
0016569	WORLDPOINT ECC INC							

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5172106	PI2092	110886	00	04/25/2011	010-2220-422.60-63	FIRST AID & SAFETY EQUIP.	273.61-	
0016443 41423	SYNTEX INDUSTRIES PI1631	110422	00	04/25/2011	010-2220-422.70-87	VEHICLE ACCESSORIES	363.64	
0016443 41490	SYNTEX INDUSTRIES PI2041	110422	00	04/26/2011	010-2220-422.70-87	VEHICLE ACCESSORIES	52.34	
0004128 188586	CHICAGO METROPOLITAN FIRE PI1165	100181	00	04/25/2011	010-2230-422.35-09	SECURITY, FIRE/SAFETY SERV	135.00	
0004128 188602	CHICAGO METROPOLITAN FIRE PI1166	100181	00	04/25/2011	010-2230-422.35-09	SECURITY, FIRE/SAFETY SERV	1,184.00	
0004128 181655	CHICAGO METROPOLITAN FIRE PI1805	100181	00	12/10/2010	010-2230-422.35-09	FIRE PROTECTION EQUIP/SUP	45.00	
0004128 183619	CHICAGO METROPOLITAN FIRE PI1806	100181	00	01/09/2011	010-2230-422.35-09	FIRE PROTECTION EQUIP/SUP	45.00	
0009583 8654644003	COMED PI2058	111079	00	04/26/2011	010-2240-422.60-42	PURCHASE POWER	29.35	
0009583 0788408006	COMED PI2214	111079	00	04/26/2011	010-2240-422.60-42	PURCHASE POWER	30.32	
0001331 9641736	STIVERS TEMPORARY PERSONNEL INC PI1754	111471	00	04/02/2011	010-3110-419.10-03	PROFESSIONAL SERVICES	647.60	
0001331 9641771	STIVERS TEMPORARY PERSONNEL INC PI1903	111471	00	04/09/2011	010-3110-419.10-03	PROFESSIONAL SERVICES	647.60	
0014502 PER DIEM	PERSON, BRUCE D 005597		00	04/20/2011	010-3110-419.50-22	SPRINGFIELD, IL 5/12-5/13	102.50	
0016268 PETTY CSH	SMITH, CHRISTINA 4/27 005823		00	04/26/2011	010-3110-419.50-22	REG FOR TRAINING BANKRUPTCY, FORECLOSUES	25.00	
0016982 11-771	CUSTOM BINDERY 005803		00	04/26/2011	010-3110-419.50-28	NOTICE TO ABATE SIGNS CODE ENF	221.40	
0014056 14176	JUST SAFETY LTD PI1076	110138	00	04/21/2011	010-3110-419.60-63	FIRST AID & SAFETY EQUIP.	95.65	
0012442 34334	VESCO REPROGRAPHIC PI1775	111747	00	04/26/2011	010-3110-419.60-69	PROFESSIONAL SERVICES	4,705.23	
0016610 1068452-0	WAREHOUSE DIRECT INC PI1983	111292	00	04/14/2011	010-3110-419.60-74	OFFICE SUPPLIES	152.67	

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0016610 1075967-0	WAREHOUSE DIRECT INC PI1984	111292	00 04/21/2011	010-3110-419.60-74	OFFICE SUPPLIES	354.40	
0016610 1085608-1	WAREHOUSE DIRECT INC PI1985	111292	00 04/26/2011	010-3110-419.60-74	OFFICE SUPPLIES	3.16	
0014368 2095	NAPERVILLE CONSTRUCTION 005585		00 04/20/2011	010-3120-419.30-29	TEMP FENCE	799.20	
0014825 11NV-0018	THOMPSON ELEVATOR INSPECTION SERVS PI1753	111457	00 04/08/2011	010-3120-419.30-29	INSPECTIONS, REQUIRED.	1,190.00	
0014825 11NV-0019	THOMPSON ELEVATOR INSPECTION SERVS PI2006	111457	00 04/14/2011	010-3120-419.30-29	INSPECTIONS, REQUIRED.	68.00	
0001375 0000626452151	UNITED PARCEL SERVICES 005763		00 04/25/2011	010-3120-419.50-51	DLVRY SVCS 3/14/11	8.76	
0008514 260907.42	ENGINEERING RESOURCE ASSOCIATES PI1928	110369	00 04/08/2011	010-3203-452.35-04	PROFESSIONAL SERVICES	4,091.00	
0011664 CH-CNUPUBWORK	EDWARD CORPORATE HEALTH SRVS PI1748	110456	00 04/26/2011	010-4210-431.35-07	HEALTH RELATED EQUIP & SV	194.00	
0016268 PETTY CSH 4/27	SMITH, CHRISTINA 005810		00 04/26/2011	010-4210-431.50-24	TOLLS	6.00	
0014056 14400	JUST SAFETY LTD PI2120	110170	00 04/25/2011	010-4210-431.60-63	FIRST AID & SAFETY EQUIP.	233.65	
0016610 1083521-0	WAREHOUSE DIRECT INC PI1256	111287	00 04/25/2011	010-4210-431.60-63	OFFICE SUPPLIES	954.80	
0016610 1083521-0	WAREHOUSE DIRECT INC PI1257	111287	00 04/25/2011	010-4210-431.60-74	OFFICE SUPPLIES	85.44	
0016610 984501-0	WAREHOUSE DIRECT INC PI2081	111287	00 02/02/2011	010-4210-431.60-74	OFFICE SUPPLIES	43.63	
0016610 1083521-1	WAREHOUSE DIRECT INC PI2097	111287	00 04/25/2011	010-4210-431.60-74	OFFICE SUPPLIES	2.46	
0016610 1069568-0	WAREHOUSE DIRECT INC PI2158	111287	00 04/25/2011	010-4210-431.60-74	OFFICE SUPPLIES	189.00	
0008461 650168	MEADE ELECTRIC COMPANY PI1712	110081	00 04/26/2011	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	1,189.00	
0008461 650169	MEADE ELECTRIC COMPANY PI1713	110081	00 04/26/2011	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	1,127.00	

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0008461 650170	MEADE ELECTRIC COMPANY PI1714	110081	00	04/26/2011	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	302.00	
0008461 650171	MEADE ELECTRIC COMPANY PI1715	110081	00	04/26/2011	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	3,026.00	
0008461 650172	MEADE ELECTRIC COMPANY PI1716	110081	00	04/26/2011	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	75.50	
0008461 650173	MEADE ELECTRIC COMPANY PI1717	110081	00	04/26/2011	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	75.50	
0008461 650174	MEADE ELECTRIC COMPANY PI1718	110081	00	04/26/2011	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	1,104.50	
0008461 650175	MEADE ELECTRIC COMPANY PI1719	110081	00	04/26/2011	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	825.00	
0008461 650176	MEADE ELECTRIC COMPANY PI1720	110081	00	04/26/2011	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	1,170.60	
0008461 650177	MEADE ELECTRIC COMPANY PI1721	110081	00	04/26/2011	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	993.60	
0008461 650178	MEADE ELECTRIC COMPANY PI1722	110081	00	04/26/2011	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	993.60	
0008461 650179	MEADE ELECTRIC COMPANY PI1723	110081	00	04/26/2011	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	302.00	
0008461 650180	MEADE ELECTRIC COMPANY PI1724	110081	00	04/26/2011	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	205.00	
0008461 650181	MEADE ELECTRIC COMPANY PI1725	110081	00	04/26/2011	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	672.50	
0008461 650182	MEADE ELECTRIC COMPANY PI1726	110081	00	04/26/2011	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	75.50	
0008461 650183	MEADE ELECTRIC COMPANY PI1727	110081	00	04/26/2011	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	1,230.80	
0008461 650184	MEADE ELECTRIC COMPANY PI1728	110081	00	04/26/2011	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	425.75	
0008461 650185	MEADE ELECTRIC COMPANY PI1729	110081	00	04/26/2011	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	1,019.50	
0008461 650186	MEADE ELECTRIC COMPANY PI1730	110081	00	04/26/2011	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	4,282.60	

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0008461 650187	MEADE ELECTRIC COMPANY PI1731 110081	00		04/26/2011	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	1,755.60	
0008461 650188	MEADE ELECTRIC COMPANY PI1732 110081	00		04/26/2011	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	1,699.60	
0008461 650189	MEADE ELECTRIC COMPANY PI1733 110081	00		04/26/2011	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	2,927.50	
0008461 650190	MEADE ELECTRIC COMPANY PI1734 110081	00		04/26/2011	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	280.00	
0008461 650191	MEADE ELECTRIC COMPANY PI1735 110081	00		04/26/2011	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	2,802.50	
0008461 650192	MEADE ELECTRIC COMPANY PI1736 110081	00		04/26/2011	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	3,177.50	
0008461 650193	MEADE ELECTRIC COMPANY PI1737 110081	00		04/26/2011	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	1,242.60	
0008461 650194	MEADE ELECTRIC COMPANY PI1738 110081	00		04/26/2011	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	3,916.50	
0008461 650195	MEADE ELECTRIC COMPANY PI1739 110081	00		04/26/2011	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	2,943.00	
0008461 649956	MEADE ELECTRIC COMPANY PI1756 110081	00		04/27/2011	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	21,653.99	
0001981 10013774	RESOURCE MANAGEMENT PI1646 110374	00		04/25/2011	010-4220-431.40-43	PUBLIC WORKS/RELATED SERV	98,322.94	
0001981 10013775	RESOURCE MANAGEMENT PI1647 110374	00		04/25/2011	010-4220-431.40-43	PUBLIC WORKS/RELATED SERV	725.00	
0000901 4627041010	COMMONWEALTH EDISON PI1747 110375	00		04/26/2011	010-4220-431.60-42	PURCHASE POWER	838.09	
0008173 MARCH 2011	ILLINOIS DEPARTMENT OF REVENUE 005540	00		04/19/2011	010-4220-431.60-63	GARBAGE CART SALES	CHECK #: 9005702	280.00
0000546 4/7/11	HERBO TREE SERVICE INC PI2144 110648	00		04/25/2011	010-4230-431.30-29	PROFESSIONAL SERVICES	325.00	
0000546 4/12/11	HERBO TREE SERVICE INC PI2145 110648	00		04/12/2011	010-4230-431.30-29	PROFESSIONAL SERVICES	740.00	
0005616 14882174	LABOR READY MIDWEST INC PI1980 110364	00		04/24/2011	010-4230-431.30-29	PROFESSIONAL SERVICES	1,360.80	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0005616 14898507	LABOR READY MIDWEST INC PI2000	110364	00 04/25/2011	010-4230-431.30-29	PROFESSIONAL SERVICES	544.32	
0014719 1132	ST AUBIN NURSERY & LANDSCAPE INC PI1374	110158	00 04/25/2011	010-4230-431.30-29	NURSERY STOCK & SUPPLIES	9,414.50	
0014719 1134	ST AUBIN NURSERY & LANDSCAPE INC PI2172	111807	00 04/25/2011	010-4230-431.30-29	NURSERY STOCK & SUPPLIES	29,426.00	
0014719 1136	ST AUBIN NURSERY & LANDSCAPE INC PI2175	111807	00 04/25/2011	010-4230-431.30-29	NURSERY STOCK & SUPPLIES	20,260.00	
0013985 3175869-2354-0	WASTE MANAGEMENT PI1987	110026	00 04/25/2011	010-4230-431.30-29	PROFESSIONAL SERVICES	3,584.00	
0013985 3175951-2354-6	WASTE MANAGEMENT PI1988	110026	00 04/25/2011	010-4230-431.30-29	PROFESSIONAL SERVICES	18,816.00	
9000012 REIMBURSEMENT	D'AMBROSE, FRANK 005597		00 04/20/2011	010-4230-431.40-34	DAMAGE TO MAIL BOX	75.00	
9000012 REIMBURSEMENT	JANAK BHATIA 005837		00 04/27/2011	010-4230-431.40-34	DAMAGE TO MAILBOX	75.00	
9000012 REIMBURSEMENT	JEANINE ELKIN 005836		00 04/27/2011	010-4230-431.40-34	DAMAGE TO MAILBOX	75.00	
0013091 6800	MAINTENANCE COATINGS COMPANY INC PI1979	110340	00 04/20/2011	010-4230-431.40-34	PROFESSIONAL SERVICES	16,107.92	
9000012 REIMBURSEMENT	TOOLE, SCOTT 005781		00 04/25/2011	010-4230-431.40-34	DAMAGE TO MAIL BOX	75.00	
9000012 REIMBURSEMENT	WILLIG, JOSEPH 005597		00 04/20/2011	010-4230-431.40-34	DAMAGE TO MAIL BOX	75.00	
0000454 R04109	VERMEER ILLINOIS INC PI2170	111722	00 04/25/2011	010-4230-431.40-52	EQUIPMENT RENTAL	3,500.00	
0016268 PETTY CSH	SMITH, CHRISTINA 4/27 005811		00 04/26/2011	010-4230-431.50-37	LAUNDRY SERVICE	8.50	
0014613 061 0582010	UNIFIRST CORPORATION PI1219	110403	00 04/25/2011	010-4230-431.50-37	CLOTHING	107.62	
0014613 081 0682312	UNIFIRST CORPORATION PI1220	110403	00 04/25/2011	010-4230-431.50-37	CLOTHING	251.01	
0014613 081 0684309	UNIFIRST CORPORATION PI2036	110403	00 04/26/2011	010-4230-431.50-37	CLOTHING	251.01	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0014613 081 0686311	UNIFIRST CORPORATION PI2037	110403	00	04/26/2011	010-4230-431.50-37	CLOTHING	251.01	
0014613 061 0583941	UNIFIRST CORPORATION PI2140	110403	00	04/25/2011	010-4230-431.50-37	CLOTHING	107.62	
0014613 061 0585802	UNIFIRST CORPORATION PI2141	110403	00	04/25/2011	010-4230-431.50-37	CLOTHING	107.62	
0012600 1031006	GASAWAY DISTRIBUTORS PI2150	111213	00	04/25/2011	010-4230-431.60-66	MATERIALS, ROAD & HIWAY	2,423.30	
0001182 47658	NAGEL TRUCKING & MATERIALS INC PI2090	110747	00	03/28/2011	010-4230-431.60-66	MATERIALS, ROAD & HIWAY	1,580.78	
0003658 568335	VULCAN MATERIALS CO PI2088	110728	00	04/25/2011	010-4230-431.60-66	MATERIALS, ROAD & HIWAY	1,031.04	
0003658 568336	VULCAN MATERIALS CO PI2089	110728	00	04/25/2011	010-4230-431.60-66	MATERIALS, ROAD & HIWAY	163.04	
0014719 1134	ST AUBIN NURSERY & LANDSCAPE INC PI2173	111807	00	04/25/2011	010-4230-431.60-75	NURSERY STOCK & SUPPLIES	20,000.00	
0013543 27172	KARD PROTECTION GROUP, INC. PI1960	110280	00	04/26/2011	010-4240-418.30-29	SECURITY, FIRE/SAFETY SERV	3,255.84	
0008748 23889	MLADY MAINTENANCE INC PI1438	110162	00	04/18/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	552.00	
0008748 23929	MLADY MAINTENANCE INC APRIL PI1444	110162	00	04/25/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	552.00	
0008748 23987	MLADY MAINTENANCE INC APRIL PI1915	110162	00	04/26/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	951.25	
0008748 23987	MLADY MAINTENANCE INC APRIL PI1916	110162	00	04/26/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	552.00	
0008748 23987	MLADY MAINTENANCE INC APRIL PI1917	110162	00	04/26/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	138.00	
0008748 23987	MLADY MAINTENANCE INC APRIL PI1918	110162	00	04/26/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	736.00	
0008748 23989	MLADY MAINTENANCE INC APRIL PI1919	110162	00	04/26/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	552.00	
0008748 23988	MLADY MAINTENANCE INC APRIL PI1931	111768	00	04/26/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	951.25	

VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0008748	MLADY MAINTENANCE INC	23988	PI1932	111768	00	04/26/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	552.00	
0008748	MLADY MAINTENANCE INC	23988	PI1933	111768	00	04/26/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	138.00	
0008748	MLADY MAINTENANCE INC	23988	PI1934	111768	00	04/26/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	736.00	
0008748	MLADY MAINTENANCE INC	23990	PI1935	111768	00	04/26/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	552.00	
0008748	MLADY MAINTENANCE INC	23994	PI1936	111768	00	04/26/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	1,104.00	
0008748	MLADY MAINTENANCE INC	23994	PI1937	111768	00	04/26/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	276.00	
0008748	MLADY MAINTENANCE INC	23994	PI1938	111768	00	04/26/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	27.60	
0008748	MLADY MAINTENANCE INC	23994	PI1939	111768	00	04/26/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	230.00	
0008748	MLADY MAINTENANCE INC	23993	PI1941	111768	00	04/26/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	220.80	
0008748	MLADY MAINTENANCE INC	23993	PI1942	111768	00	04/26/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	55.20	
0008748	MLADY MAINTENANCE INC	23993	PI1943	111768	00	04/26/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	9.20	
0008748	MLADY MAINTENANCE INC	23993	PI1944	111768	00	04/26/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	46.00	
0008748	MLADY MAINTENANCE INC	23928	PI1951	110162	00	04/25/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	951.25	
0008748	MLADY MAINTENANCE INC	23928	PI1952	110162	00	04/25/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	552.00	
0008748	MLADY MAINTENANCE INC	23928	PI1953	110162	00	04/25/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	138.00	
0008748	MLADY MAINTENANCE INC	23928	PI1954	110162	00	04/25/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	736.00	
0008974	SMITH MAINTENANCE CO	3103	PI1993	110163	00	04/25/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	150.00	

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0008974 3103	SMITH MAINTENANCE CO PI1994	110163	00	04/25/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	2,016.50	
0008974 3103	SMITH MAINTENANCE CO PI1995	110163	00	04/25/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	499.50	
0008974 3103	SMITH MAINTENANCE CO PI1996	110163	00	04/25/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	55.50	
0008974 3103	SMITH MAINTENANCE CO PI1997	110163	00	04/25/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	416.25	
0011466 530	ACCURATE FENCE & DECK, INC PI1914	110065	00	04/27/2011	010-4240-418.40-34	FENCING	290.00	
0002283 0000017202	ALLIED DOOR INC PI1955	110168	00	04/02/2011	010-4240-418.40-34	FACILITY MAINT. SERVICE	478.60	
0002283 0000017203	ALLIED DOOR INC PI1956	110168	00	04/02/2011	010-4240-418.40-34	FACILITY MAINT. SERVICE	265.00	
0002283 0000017205	ALLIED DOOR INC PI1957	110168	00	04/09/2011	010-4240-418.40-34	FACILITY MAINT. SERVICE	913.00	
0002283 0000017201	ALLIED DOOR INC PI1958	110168	00	04/27/2011	010-4240-418.40-34	FACILITY MAINT. SERVICE	195.00	
0002283 0000017206	ALLIED DOOR INC PI1965	110168	00	03/09/2011	010-4240-418.40-34	FACILITY MAINT. SERVICE	976.50	
0015660 3330	ALLIED PAINTING SERVICES PI1594	110935	00	04/25/2011	010-4240-418.40-34	FACILITY MAINT. SERVICE	3,510.00	
0009287 36893	APOSTROPHE DESIGN INC PI1501	111598	00	04/25/2011	010-4240-418.40-34	FACILITY MAINT. SERVICE	2,041.60	
0000859 92302	CONVERGINT TECHNOLOGIES, LLC PI1950	110160	00	04/14/2011	010-4240-418.40-34	FACILITY MAINT. SERVICE	660.00	
0000615 M80831	FULLMER LOCKSMITH SERVICE INC PI1949	110066	00	04/27/2011	010-4240-418.40-34	FACILITY MAINT. SERVICE	22.01	
0001586 357322	H-O-H WATER TECHNOLOGY INC PI1920	110164	00	04/26/2011	010-4240-418.40-34	FACILITY MAINT. SERVICE	294.00	
0001586 357322	H-O-H WATER TECHNOLOGY INC PI1921	110164	00	04/26/2011	010-4240-418.40-34	FACILITY MAINT. SERVICE	294.00	
0001953 PM600195471	PATTEN POWER SYSTEMS PI1517	111601	00	04/25/2011	010-4240-418.40-34	FACILITY MAINT. SERVICE	11,662.97	

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0007278 114193	RIXON CUSTOM EQUIPMENT PI1972	110071	00	04/03/2011	010-4240-418.40-34	FACILITY MAINT. SERVICE	200.00	
0007278 114193	RIXON CUSTOM EQUIPMENT PI1973	110071	00	04/03/2011	010-4240-418.40-34	FACILITY MAINT. SERVICE	200.00	
0007278 114193	RIXON CUSTOM EQUIPMENT PI1974	110071	00	04/03/2011	010-4240-418.40-34	FACILITY MAINT. SERVICE	200.00	
0012495 10337937	RS USED OIL SERVICES, INC. PI1964	111721	00	04/10/2011	010-4240-418.40-34	FACILITY MAINT. SERVICE	1,470.00	
0014613 081 0684312	UNIFIRST CORPORATION PI1511	110403	00	04/25/2011	010-4240-418.50-37	CLOTHING	15.73	
0014613 081 0682315	UNIFIRST CORPORATION PI1981	110403	00	04/26/2011	010-4240-418.50-37	CLOTHING	15.73	
0000210 60-99-50-1000	NICOR GAS 0PI1946	072157	00	03/28/2011	010-4240-418.60-44	FUEL,OIL,GREASE, & LUBES	27.71	
0000210 2794921000	NICOR GAS 2 PI1947	072157	00	03/30/2011	010-4240-418.60-44	FUEL,OIL,GREASE, & LUBES	675.29	
0016914 15707	A FREEDOM FLAG CO PI1963	111702	00	03/30/2011	010-4240-418.60-66	FLAGS	4,002.00	
0001031 9506174920	GRAINGER INC PI1925	110186	00	04/26/2011	010-4240-418.60-66	BUILDING MATERIALS	282.42	
0001031 9499320530	GRAINGER INC PI1926	110186	00	04/25/2011	010-4240-418.60-66	BUILDING MATERIALS	64.54	
0001031 9508793453	GRAINGER INC PI1927	110186	00	04/25/2011	010-4240-418.60-66	BUILDING MATERIALS	53.76	
0001031 9498105718	GRAINGER INC PI1959	110186	00	04/26/2011	010-4240-418.60-66	BUILDING MATERIALS	328.06	
0013178 953383031	GRAYBAR PI2010	111744	00	04/25/2011	010-4240-418.60-66	LIGHTING, LAMPS & FIXTURE	4,900.00	
0013178 953383031	GRAYBAR PI2011	111744	00	04/25/2011	010-4240-418.60-66	LIGHTING, LAMPS & FIXTURE	1,339.68	
0013178 953383031	GRAYBAR PI2012	111744	00	04/25/2011	010-4240-418.60-66	LIGHTING, LAMPS & FIXTURE	5,600.00	
0013178 953383031	GRAYBAR PI2013	111744	00	04/25/2011	010-4240-418.60-66	LIGHTING, LAMPS & FIXTURE	2,200.00	

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0000536 953033081	GRAYBAR ELECTRIC INC PI1461	110185	00	04/20/2011	010-4240-418.60-66	LIGHTING, LAMPS & FIXTURE	306.31	
0000536 953251050	GRAYBAR ELECTRIC INC PI1923	110185	00	04/26/2011	010-4240-418.60-66	LIGHTING, LAMPS & FIXTURE	25.91	
0000536 953383032	GRAYBAR ELECTRIC INC PI1924	110185	00	04/26/2011	010-4240-418.60-66	LIGHTING, LAMPS & FIXTURE	744.23	
0011873 23030	R A DAUGHERTY SALES INC PI1929	111704	00	04/01/2011	010-4240-418.60-66	PUMPS & PARTS	1,737.00	
0007499 115203	PACE SUBURBAN BUS PI2068	110177	00	03/22/2011	010-4710-431.30-29	CONTRIBUTIONS	1,885.74	
0007499 110782	PACE SUBURBAN BUS PI2075	110177	00	04/26/2011	010-4710-431.30-29	CONTRIBUTIONS	2,587.90	
0007499 89947	PACE SUBURBAN BUS PI2077	110177	00	01/13/2011	010-4710-431.30-29	CONTRIBUTIONS	3,569.01	
0008461 650222	MEADE ELECTRIC COMPANY PI2028	110109	00	04/12/2011	010-4710-431.40-34	TRAFFIC SIGNAL	1,261.52	
0010354 2011-236	PD PROGRAMMING INC PI1385	110883	00	04/25/2011	010-4710-431.60-69	COMPUTER EQUIPMENT	1,000.00	
0012442 34334	VESCO REPROGRAPHIC PI1776	111747	00	04/26/2011	010-4710-431.60-69	PROFESSIONAL SERVICES	942.63	
0012391 APRIL 2011	NAPERVILLE CREAMERY CO PI1889	110308	00	04/21/2011	010-8510-489.90-38	RENTAL	2,606.23	
0012391 MARCH 2011	NAPERVILLE CREAMERY CO PI1890	110308	00	04/21/2011	010-8510-489.90-38	RENTAL	2,606.23	
0008430 Q4	NAPERVILLE DEVELOPMENT PARTNERSHIP PI1895	110830	00	04/25/2011	010-8510-489.90-38	CONTRIBUTIONS	113,974.27	
TOTAL FOR GENERAL FUND							707,317.43	
0016983 CPAL	HANNA-JOHNSON, LAURA J 005802		00	04/26/2011	410-0000-127.50-00	CPAL-HANNA-JOHNSON	968.63	
0003110 28644	CONCAST INC PI1706		00	04/11/2011	410-0000-141.00-00	UNDERGROUND HARDWARE PO NUM 111708	5,100.00	
0000963	EAST JORDAN IRON WORKS INC							

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3364926	PI1802		00 04/16/2011	410-0000-141.00-00	UNDERGROUND HARDWARE PO NUM 111827	5,150.00	
0006894 16429	OKONITE CO PI1536		00 04/25/2011	410-0000-141.00-00	CONDUCTORS (WIRE & CABLE) PO NUM 111696	6,287.00	
0013128 5555354	POWER LINE SUPPLY PI1707		00 04/07/2011	410-0000-141.00-00	CONNECTORS, ELECTRICAL PO NUM 111723	539.00	
0000595 61721	RECCO TOOL AND SUPPLY INC PI1121		00 04/25/2011	410-0000-141.00-00	TOOLS, HAND PO NUM 111651	413.28	
0000595 61835	RECCO TOOL AND SUPPLY INC PI1703		00 04/11/2011	410-0000-141.00-00	TOOLS, POWER, PORTABLE PO NUM 111491	584.15	
0000595 62004	RECCO TOOL AND SUPPLY INC PI2024		00 04/21/2011	410-0000-141.00-00	TOOLS, HAND PO NUM 111842	89.70	
0000595 62004	RECCO TOOL AND SUPPLY INC PI2025		00 04/21/2011	410-0000-141.00-00	WATER DISTRIBUTION PO NUM 111842	177.55	
0016259 1154-6078	SCHWEITZER ENGRNG LABS, FAULT PI1797		00 04/18/2011	410-0000-141.00-00	UNDERGROUND HARDWARE PO NUM 111652	8,100.00	
0004259 26110719	THOMAS & BETTS CORP PI1291		00 04/25/2011	410-0000-141.00-00	UNDERGROUND HARDWARE PO NUM 111695	1,747.20	
0004259 26136505	THOMAS & BETTS CORP PI1532		00 04/25/2011	410-0000-141.00-00	UNDERGROUND HARDWARE PO NUM 111126	6,075.00	
0004259 26162799	THOMAS & BETTS CORP PI2018		00 04/13/2011	410-0000-141.00-00	CONNECTORS, ELECTRICAL PO NUM 111791	1,343.17	
0004259 26189464	THOMAS & BETTS CORP PI2178		00 04/21/2011	410-0000-141.00-00	CONNECTORS, ELECTRICAL PO NUM 111850	845.32	
0002608 3009634	UNIVERSAL UTILITY SUPPLY CO PI1392		00 04/25/2011	410-0000-141.00-00	POLE LINE HARDWARE PO NUM 111738	1,165.50	
0002608	UNIVERSAL UTILITY SUPPLY CO						

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3009634	PI1393		00 04/25/2011	410-0000-141.00-00	UNDERGROUND HARDWARE PO NUM 111738	260.00	
0002608 3009692	UNIVERSAL UTILITY PI1533	SUPPLY CO	00 04/25/2011	410-0000-141.00-00	POLE LINE HARDWARE PO NUM 111546	2,575.00	
0002608 3009687	UNIVERSAL UTILITY PI1535	SUPPLY CO	00 04/25/2011	410-0000-141.00-00	UNDERGROUND HARDWARE PO NUM 111683	948.00	
0002608 3009690	UNIVERSAL UTILITY PI1537	SUPPLY CO	00 04/25/2011	410-0000-141.00-00	POLE LINE HARDWARE PO NUM 111735	265.50	
0002608 3009688	UNIVERSAL UTILITY PI1538	SUPPLY CO	00 04/25/2011	410-0000-141.00-00	POLE LINE HARDWARE PO NUM 111738	520.00	
0002608 3009689	UNIVERSAL UTILITY PI1539	SUPPLY CO	00 04/25/2011	410-0000-141.00-00	UNDERGROUND HARDWARE PO NUM 111738	325.00	
0002608 3009691	UNIVERSAL UTILITY PI1541	SUPPLY CO	00 04/25/2011	410-0000-141.00-00	POLE LINE HARDWARE PO NUM 111770	369.60	
0002608 3009710	UNIVERSAL UTILITY PI1704	SUPPLY CO	00 04/11/2011	410-0000-141.00-00	CONNECTORS, ELECTRICAL PO NUM 111649	1,259.50	
0002608 3009776	UNIVERSAL UTILITY PI1796	SUPPLY CO	00 04/19/2011	410-0000-141.00-00	FUSING & ACCESSORIES PO NUM 111637	6,480.00	
0002608 3009747	UNIVERSAL UTILITY PI2016	SUPPLY CO	00 04/15/2011	410-0000-141.00-00	CONNECTORS, ELECTRICAL PO NUM 111394	1,620.00	
0000163 513258	WESCO DISTRIBUTION PI1118	INC	00 04/25/2011	410-0000-141.00-00	SAFETY EQUIPMENT PO NUM 111523	5,700.00	
0000163 513542	WESCO DISTRIBUTION PI1293	INC	00 04/25/2011	410-0000-141.00-00	SAFETY EQUIPMENT PO NUM 111736	401.40	
0000163 516237	WESCO DISTRIBUTION PI1534	INC	00 04/25/2011	410-0000-141.00-00	CLOTHING PO NUM 111550	912.00	
0000163	WESCO DISTRIBUTION	INC					

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
516980	PI1616		00	04/20/2011	410-0000-141.00-00	TOOLS, HAND PO NUM 111766	330.92	
0000163 516981	WESCO DISTRIBUTION PI1617	INC	00	04/20/2011	410-0000-141.00-00	SHOES AND BOOTS PO NUM 111789	244.00	
0000163 516983	WESCO DISTRIBUTION PI1619	INC	00	04/20/2011	410-0000-141.00-00	BATTERIES PO NUM 111804	9.28	
0000163 515879	WESCO DISTRIBUTION PI1702	INC	00	04/05/2011	410-0000-141.00-00	UNDERGROUND HARDWARE PO NUM 111488	21,506.00	
0000163 517954	WESCO DISTRIBUTION PI1705	INC	00	04/12/2011	410-0000-141.00-00	LIGHTING, LAMPS & FIXTURE PO NUM 111694	444.00	
0000163 519417	WESCO DISTRIBUTION PI1798	INC	00	04/18/2011	410-0000-141.00-00	POLES & ACCESSORIES PO NUM 111720	11,160.00	
0000163 519230	WESCO DISTRIBUTION PI1799	INC	00	04/18/2011	410-0000-141.00-00	METERS PO NUM 111757	1,070.00	
0000163 517955	WESCO DISTRIBUTION PI1800	INC	00	04/12/2011	410-0000-141.00-00	TOOLS, POWER, PORTABLE PO NUM 111766	813.00	
0000163 517956	WESCO DISTRIBUTION PI1801	INC	00	04/12/2011	410-0000-141.00-00	SHOES AND BOOTS PO NUM 111789	362.48	
0000163 519813	WESCO DISTRIBUTION PI1804	INC	00	04/19/2011	410-0000-141.00-00	CONDUIT & ACCESSORIES PO NUM 111832	2,598.00	
0000163 518571	WESCO DISTRIBUTION PI2015	INC	00	04/12/2011	410-0000-141.00-00	POLE LINE HARDWARE PO NUM 111385	1,710.00	
0000163 518211	WESCO DISTRIBUTION PI2017	INC	00	04/13/2011	410-0000-141.00-00	JANITORIAL SUPPLIES PO NUM 111766	450.00	
0000163 518572	WESCO DISTRIBUTION PI2019	INC	00	04/14/2011	410-0000-141.00-00	UNDERGROUND HARDWARE PO NUM 111808	3,324.20	
0000163	WESCO DISTRIBUTION	INC						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
518991	PI2021		00	04/15/2011	410-0000-141.00-00	CONDUIT & ACCESSORIES PO NUM 111824	1,027.68	
0014007 00014277	COMMUNITY ENERGY INC 005749		00	04/22/2011	410-0000-209.41-00	2/11 RENEWABLE ENERGY PMT	34,654.39	
0006943 60341-1	BURNS & MCDONNELL ENGINEERING PI2182 111537		00	03/25/2011	410-3310-533.35-09	CONSULTING SERVICES, MISC	14,044.06	
0005850	ILLINOIS MUNICIPAL UTILITIES ASSOCI REGISTRATION 005804		00	04/26/2011	410-3310-533.50-22	ANNUAL CONF;5/24-5/25 M CURRAN	185.00	
0014613 081 0682313	UNIFIRST CORPORATION PI1242 110488		00	04/25/2011	410-3320-533.50-37	CLOTHING	664.38	
0014613 081 0684310	UNIFIRST CORPORATION PI1610 110488		00	04/25/2011	410-3320-533.50-37	CLOTHING	665.03	
0014613 081 0686312	UNIFIRST CORPORATION PI1893 110488		00	04/25/2011	410-3320-533.50-37	CLOTHING	683.83	
0000210 50-79-10-1000	NICOR GAS 7005833		00	04/27/2011	410-3320-533.60-44	3614356	328.07	
0000210 87-35-69-0000	NICOR GAS 8005834		00	04/27/2011	410-3320-533.60-44	3358769	2,356.09	
0014056 14401	JUST SAFETY LTD PI2042 110436		00	04/26/2011	410-3320-533.60-63	FIRST AID & SAFETY EQUIP.	182.65	
0016610 1093786-0	WAREHOUSE DIRECT INC PI1514 111303		00	04/25/2011	410-3320-533.60-74	OFFICE SUPPLIES	177.49	
0001599 27911	ROAKE & ASSOC INC PI2180 082185		00	04/06/2011	410-3330-533.35-03	PROFESSIONAL SERVICES	472.50	
0016610 1088316-0	WAREHOUSE DIRECT INC PI1131 111311		00	04/25/2011	410-3330-533.60-74	OFFICE SUPPLIES	154.84	
0016610 1090296-0	WAREHOUSE DIRECT INC PI1132 111311		00	04/25/2011	410-3330-533.60-74	OFFICE SUPPLIES	78.37	
0016610 1090299-0	WAREHOUSE DIRECT INC PI1133 111311		00	04/25/2011	410-3330-533.60-74	OFFICE SUPPLIES	12.91	
0016610 1085672-0	WAREHOUSE DIRECT INC PI1261 111311		00	04/25/2011	410-3330-533.60-74	OFFICE SUPPLIES	446.12	
0016610 1104577-0	WAREHOUSE DIRECT INC PI1899 111311		00	04/25/2011	410-3330-533.60-74	OFFICE SUPPLIES	173.23	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0000654 002803771	CHICAGO TITLE INSURANCE CO PI2183	111512	00 02/01/2011	410-3331-533.35-03	PROFESSIONAL SERVICES	150.00	
0000654 002803610	CHICAGO TITLE INSURANCE CO PI2184	111512	00 02/09/2011	410-3331-533.35-03	PROFESSIONAL SERVICES	225.00	
0003200 227-775213	ANIXTER INC PI1380	111666	00 04/25/2011	410-3333-533.60-63	SUBSTATION SPARE EQUIP	2,950.00	
0016610 1089388-0	WAREHOUSE DIRECT INC PI1370	111334	00 04/25/2011	410-3340-533.60-74	OFFICE SUPPLIES	211.82	
0016610 968698-1	WAREHOUSE DIRECT INC PI1807	111334	00 01/15/2011	410-3340-533.60-74	OFFICE SUPPLIES	8.05	
0013829 60P48211	ASPLUNDH TREE EXPERT CO PI1127	101526	00 04/25/2011	410-3341-533.40-34	GROUNDS & PARK SERVICES	2,149.60	
0013829 60P48311	ASPLUNDH TREE EXPERT CO PI1128	101526	00 04/25/2011	410-3341-533.40-34	GROUNDS & PARK SERVICES	3,219.60	
0013829 60P48411	ASPLUNDH TREE EXPERT CO PI1129	101526	00 04/25/2011	410-3341-533.40-34	GROUNDS & PARK SERVICES	3,348.32	
0013829 60P48511	ASPLUNDH TREE EXPERT CO PI1130	101526	00 04/25/2011	410-3341-533.40-34	GROUNDS & PARK SERVICES	2,355.84	
0013829 61F91511	ASPLUNDH TREE EXPERT CO PI1625	101526	00 04/25/2011	410-3341-533.40-34	GROUNDS & PARK SERVICES	2,149.60	
0013829 61F91611	ASPLUNDH TREE EXPERT CO PI1626	101526	00 04/26/2011	410-3341-533.40-34	GROUNDS & PARK SERVICES	4,052.61	
0013829 61F91711	ASPLUNDH TREE EXPERT CO PI1627	101526	00 04/25/2011	410-3341-533.40-34	GROUNDS & PARK SERVICES	4,277.60	
0013829 61F91811	ASPLUNDH TREE EXPERT CO PI1628	101526	00 04/25/2011	410-3341-533.40-34	GROUNDS & PARK SERVICES	2,409.12	
0013829 61S75011	ASPLUNDH TREE EXPERT CO PI1838	101526	00 04/15/2011	410-3341-533.40-34	GROUNDS & PARK SERVICES	3,019.90	
0013829 61S74811	ASPLUNDH TREE EXPERT CO PI1839	101526	00 04/15/2011	410-3341-533.40-34	GROUNDS & PARK SERVICES	2,149.60	
0013829 61S74911	ASPLUNDH TREE EXPERT CO PI1840	101526	00 04/15/2011	410-3341-533.40-34	GROUNDS & PARK SERVICES	4,287.18	
0013829 61S75111	ASPLUNDH TREE EXPERT CO PI1841	101526	00 04/15/2011	410-3341-533.40-34	GROUNDS & PARK SERVICES	3,388.72	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0013829 62K07011	ASPLUNDH TREE EXPERT CO PI2100	101526	00	04/22/2011	410-3341-533.40-34	GROUNDS & PARK SERVICES	2,149.60	
0013829 62K07111	ASPLUNDH TREE EXPERT CO PI2101	101526	00	04/22/2011	410-3341-533.40-34	GROUNDS & PARK SERVICES	4,381.20	
0013829 62K07211	ASPLUNDH TREE EXPERT CO PI2102	101526	00	04/22/2011	410-3341-533.40-34	GROUNDS & PARK SERVICES	4,277.60	
0013829 62K07311	ASPLUNDH TREE EXPERT CO PI2103	101526	00	04/22/2011	410-3341-533.40-34	GROUNDS & PARK SERVICES	2,944.80	
0013829 62N71111	ASPLUNDH TREE EXPERT CO PI2104	101526	00	04/22/2011	410-3341-533.40-34	GROUNDS & PARK SERVICES	77.39	
0013829 62N71211	ASPLUNDH TREE EXPERT CO PI2105	101526	00	04/22/2011	410-3341-533.40-34	GROUNDS & PARK SERVICES	104.39	
0000670 1/615290	HI-LINE UTILITY SUPPLY CO PI1741	110145	00	04/26/2011	410-3342-533.60-63	TOOLS, HAND	53.33	
0000670 1/591140	HI-LINE UTILITY SUPPLY CO PI1742	110205	00	04/26/2011	410-3342-533.60-63	INSPECTIONS, REQUIRED.	230.55	
0000670 1/589301	HI-LINE UTILITY SUPPLY CO PI1760	110205	00	04/26/2011	410-3342-533.60-63	INSPECTIONS, REQUIRED.	522.73	
0000670 1/606560	HI-LINE UTILITY SUPPLY CO PI2031	110205	00	04/26/2011	410-3342-533.60-63	INSPECTIONS, REQUIRED.	601.09	
0000670 1/606680	HI-LINE UTILITY SUPPLY CO PI2032	110205	00	04/26/2011	410-3342-533.60-63	INSPECTIONS, REQUIRED.	518.02	
0000670 1/608940	HI-LINE UTILITY SUPPLY CO PI2033	110205	00	04/26/2011	410-3342-533.60-63	INSPECTIONS, REQUIRED.	1,796.54	
0000670 1/615120	HI-LINE UTILITY SUPPLY CO PI2034	110205	00	04/26/2011	410-3342-533.60-63	INSPECTIONS, REQUIRED.	365.41	
0000235 1699950-00	HUGHES UTILITIES LTD PI1740	110124	00	04/26/2011	410-3342-533.60-63	CLOTHING	164.63	
0002876 3036963	TALLMAN EQUIPMENT CO PI1376	110206	00	04/25/2011	410-3342-533.60-63	TOOLS, HAND	191.90	
0016610 1083692-0	WAREHOUSE DIRECT INC PI1260	111306	00	04/25/2011	410-3350-533.60-74	OFFICE SUPPLIES	193.34	
0016610 1091854-0	WAREHOUSE DIRECT INC PI1369	111306	00	04/25/2011	410-3350-533.60-74	OFFICE SUPPLIES	620.09	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0016610 994277-0	WAREHOUSE DIRECT INC PI1809	111306	00 02/09/2011	410-3350-533.60-74	OFFICE SUPPLIES	132.53	
0016610 994278-0	WAREHOUSE DIRECT INC PI1810	111306	00 02/09/2011	410-3350-533.60-74	OFFICE SUPPLIES	263.22	
0016610 996273-0	WAREHOUSE DIRECT INC PI1811	111306	00 02/10/2011	410-3350-533.60-74	OFFICE SUPPLIES	54.83	
0016610 1105011-0	WAREHOUSE DIRECT INC PI1898	111306	00 04/25/2011	410-3350-533.60-74	OFFICE SUPPLIES	229.14	
0000446 627301-I	NEUCO, INC PI1961	111698	00 04/22/2011	410-3351-533.40-34	HVAC-PARTS & NEW	6,917.64	
0000446 627301-I	NEUCO, INC PI1962	111698	00 04/22/2011	410-3351-533.40-34	SHIPPING AND HANDLING	250.00	
0003658 570154	VULCAN MATERIALS CO PI1750	110748	00 04/07/2011	410-3351-533.40-34	MATERIALS, ROAD & HIWAY	915.76	
0010033 20111062	DIGITAL INSPECTIONS, INC. PI1930	111765	00 04/25/2011	410-3351-533.40-35	COMPUTER EQUIPMENT	13,635.00	
0016972 TRAVEL REIMB	WESCOTT, IVAN W 005569		00 04/20/2011	410-3351-533.50-22	SUBSTATION MAINT I	126.00	
0009637 CFV/79006605	ADVANCED CONTROL SYSTEMS PI1828	111709	00 03/31/2011	410-3351-533.60-73	SUBSTATION SPARE EQUIP	13,598.00	
0009133 5925-385909	SCHWEITZER ENGINEERING LAB PI2064	111732	00 04/26/2011	410-3351-533.60-73	SUBSTATION SPARE EQUIP	4,200.00	
0015146 MARCH 2011	J ARON & COMPANY PI1794	111742	00 04/19/2011	410-3351-533.60-75	PURCHASE POWER	CHECK #: 9005700	6,272,043.77
0015146 MARCH 2011	J ARON & COMPANY PI1795	111742	00 04/19/2011	410-3351-533.60-75	PURCHASE POWER	CHECK #: 9005700	680,211.07
0009637 CFS/38000199	ADVANCED CONTROL SYSTEMS PI2004	111362	00 04/19/2011	410-3352-533.40-35	COMMUNICATIONS SERVICES	2,350.00	
0016080 5032499	UNITED GROUP INC PI1908	111773	00 04/05/2011	410-3352-533.60-63	FURNITURE, OFFICE	3,497.48	
0000121 4905	BUESING BROTHERS INC PI1751	111232	00 04/26/2011	410-3390-533.70-89	CONSTRUCTION	5,800.00	
0000121 4903	BUESING BROTHERS INC PI2095	111232	00 04/23/2011	410-3390-533.70-89	CONSTRUCTION	18,036.00	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0000121 4908	BUESING BROTHERS INC PI2154 111232 00	04/25/2011	410-3390-533.70-89	CONSTRUCTION	7,016.00	
0000121 4915	BUESING BROTHERS INC PI2156 111232 00	04/25/2011	410-3390-533.70-89	CONSTRUCTION	20,682.00	
0001599 27901	ROAKE & ASSOC INC PI1371 082185 00	04/25/2011	410-3390-533.70-89	PROFESSIONAL SERVICES	6,550.00	
0001599 27902	ROAKE & ASSOC INC PI1372 082185 00	04/25/2011	410-3390-533.70-89	PROFESSIONAL SERVICES	521.25	
0001599 27907	ROAKE & ASSOC INC PI1814 082185 00	03/30/2011	410-3390-533.70-89	PROFESSIONAL SERVICES	28,538.43	
0003658 568338	VULCAN MATERIALS CO PI1773 110748 00	03/31/2011	410-3390-533.70-89	MATERIALS, ROAD & HIWAY	162.48	
TOTAL FOR ELECTRIC UTILITY FUND					7,305,825.79	
0016051 NAP11007	WEST MONROE PARTNERS, LLC PI2165 111539 00	04/25/2011	414-3390-533.35-09	CONSULTING SERVICES, MISC	104,192.00	
0016051 NAP11008	WEST MONROE PARTNERS, LLC PI2166 111539 00	04/25/2011	414-3390-533.35-09	CONSULTING SERVICES, MISC	7,251.58	
0016762 XT00055346	HARRIS COMPUTER CORP PI2005 111454 00	04/12/2011	414-3390-533.50-22	COMPUTER EQUIPMENT	4,946.30	
0001040 34217	SUNGARD PUBLIC SECTOR, INC. PI1599 111432 00	04/25/2011	414-3390-533.60-69	COMPUTER EQUIPMENT	6,591.66	
0011827 I.0040	NORTH CENTRAL ELECTRIC PI1784 111415 00	03/13/2011	414-3390-533.60-73	FACILITY MAINT. SERVICE	1,563.92	
0011827 I.0057	NORTH CENTRAL ELECTRIC PI1785 111415 00	03/13/2011	414-3390-533.60-73	FACILITY MAINT. SERVICE	15,000.00	
0001685 S1846428.001	REVERE ELECTRIC SUPPLY CO PI1613 111624 00	04/25/2011	414-3390-533.60-73	SUBSTATION SPARE EQUIP	23,086.08	
0012324 P562644	SENTINEL TECHNOLOGIES INC PI2079 111140 00	12/22/2010	414-3390-533.60-73	COMPUTER EQUIPMENT	4,400.00	
0016627 182425	SYMMETRICOM PI1378 111111 00	04/25/2011	414-3390-533.60-73	SUBSTATION SPARE EQUIP	15,430.00	
TOTAL FOR ELECTRIC SMART GRID FUND					182,461.54	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0003017 CPAL-WALFEL	WARFEL, MICHAEL J 005804		00	04/26/2011	430-0000-127.50-00	CPAL	775.59	
0000376 71021	CHEMICAL PUMP SALES & SERVICE PI1336		00	04/25/2011	430-0000-141.00-00	WWW-TREAT. EQUIP. & PARTS PO NUM 111665	828.00	
0003352 554554	CLA-VAL INC PI1710		00	04/26/2011	430-0000-141.00-00	VALVES PO NUM 111796	512.42	
0000963 3364926	EAST JORDAN IRON WORKS INC PI1803		00	04/16/2011	430-0000-141.00-00	WATER DISTRIBUTION PO NUM 111827	2,520.00	
0003556 11694	L M K ENTERPRISES INC PI1394		00	04/25/2011	430-0000-141.00-00	WATER DISTRIBUTION PO NUM 111759	1,000.46	
0003556 11695	L M K ENTERPRISES INC PI1395		00	04/25/2011	430-0000-141.00-00	PIPE & FITTINGS PO NUM 111764	262.00	
0003556 11713	L M K ENTERPRISES INC PI1396		00	04/25/2011	430-0000-141.00-00	PIPE & FITTINGS PO NUM 111786	3,597.68	
0003556 11720	L M K ENTERPRISES INC PI1397		00	04/25/2011	430-0000-141.00-00	WATER DISTRIBUTION PO NUM 111792	1,497.00	
0003556 11747	L M K ENTERPRISES INC PI2020		00	04/22/2011	430-0000-141.00-00	PIPE & FITTINGS PO NUM 111820	645.00	
0016885 525149	METROLINE INC PI1701		00	04/26/2011	430-0000-141.00-00	COMMUNICATIONS EQUIPMENT PO NUM 111591	1,602.00	
0006438 67527A	MID AMERICAN WATER INC PI1531		00	04/25/2011	430-0000-141.00-00	PIPE & FITTINGS PO NUM 111760	730.00	
0001204 N278311	NEPTUNE TECHNOLOGY GROUP INC PI2022		00	04/14/2011	430-0000-141.00-00	WATER DISTRIBUTION PO NUM 111719	27,550.00	
0002076 167184	UNDERGROUND PIPE & VALVE CO PI1540		00	04/25/2011	430-0000-141.00-00	PIPE & FITTINGS PO NUM 111739	1,180.00	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0002076 167252	UNDERGROUND PIPE & VALVE CO PI1708		00 04/12/2011	430-0000-141.00-00	PIPE & FITTINGS PO NUM 111739	107.80	
0000325 0225349	WATER PRODUCTS CO PI1294		00 04/25/2011	430-0000-141.00-00	WATER DISTRIBUTION PO NUM 111617	633.15	
0000325 0225361	WATER PRODUCTS CO PI1295		00 04/25/2011	430-0000-141.00-00	WATER DISTRIBUTION PO NUM 111758	1,638.04	
0000735 211964-000	ZIEBELL WATER SERVICE PRODUCT PI2023		00 04/26/2011	430-0000-141.00-00	PIPE & FITTINGS PO NUM 111740	2,980.10	
0006484 ORD. 08-079	SYSTEM 27 CORP 005763		00 04/25/2011	430-0000-209.01-00	ENGLISH ROWS RECAPTURE FROM KENSINGTON SCHOOL	32,028.15	
9000013 REFUND	RELIABLE HOME IMPROVEMENT 005775		00 04/25/2011	430-0000-342.50-00	WT MTR UPGR PERMT #11-316	55.00	
0016106 9537106693	AECOM TECHNICAL SERVICES INC PI2063 111664		00 04/08/2011	430-3490-537.70-89	PROFESSIONAL SERVICES	7,875.15	
0014071 04/05/2011	AURORA WIRING & FIXTURE CO PI1700 111643		00 04/25/2011	430-3490-537.70-89	CONSTRUCTION	16,830.00	
0000121 4904	BUESING BROTHERS INC PI2096 111232		00 04/23/2011	430-3490-537.70-89	CONSTRUCTION	12,024.00	
0000121 4914	BUESING BROTHERS INC PI2155 111232		00 04/25/2011	430-3490-537.70-89	CONSTRUCTION	13,788.00	
0012692 032811-040311	EXPERT PLUMBING PI1989 110052		00 04/04/2011	430-3490-537.70-89	EQUIPMENT REPAIR SERVICE	210.00	
0012692 040411-041011	EXPERT PLUMBING PI1990 110052		00 04/11/2011	430-3490-537.70-89	EQUIPMENT REPAIR SERVICE	105.00	
0003868 32411	PERFORMANCE PIPELINING INC PI1969 101847		00 03/24/2011	430-3490-537.70-89	SEWER SERVICE	45,117.00	
0003868 442011	PERFORMANCE PIPELINING INC PI2106 101847		00 04/04/2011	430-3490-537.70-89	SEWER SERVICE	99,424.80	
0007910 ESTIMATE #1	SWALLOW CONSTRUCTION CORP PI2181 111220		00 03/21/2011	430-3490-537.70-89	CONSTRUCTION	55,508.00	
0016610	WAREHOUSE DIRECT INC						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
1112311-0	PI2159	111312	00	04/25/2011	430-3710-537.60-74	OFFICE SUPPLIES	125.74	
0016106 9537106764	AECOM TECHNICAL SERVICES INC PI1749	110609	00	04/08/2011	430-3810-537.30-29	PROFESSIONAL SERVICES	6,424.71	
0000987 7-459-68026	FEDERAL EXPRESS INC 005570		00	04/20/2011	430-3810-537.50-51	DELIVERY SERVICE WSR	18.88	
0000987 7-459-68026	FEDERAL EXPRESS INC 005571		00	04/20/2011	430-3810-537.50-51	DELIVERY SERVICE WSR	21.71	
0016610 1092135-0	WAREHOUSE DIRECT INC PI1634	111344	00	04/19/2011	430-3810-537.60-74	OFFICE SUPPLIES	570.86	
0014613 081 0682324	UNIFIRST CORPORATION PI1236	110411	00	04/25/2011	430-3811-537.50-37	CLOTHING	41.80	
0000901 7340629000	COMMONWEALTH EDISON PI2190	110042	00	04/19/2011	430-3811-537.60-42	PURCHASE POWER	210.56	
0000210 28-32-03-1000	NICOR GAS 7005573		00	04/20/2011	430-3811-537.60-44	METER 3018758	123.59	
0000210 68-30-11-1000	NICOR GAS 0005749		00	04/22/2011	430-3811-537.60-44	METER 2899919	26.23	
0000210 50-07-21-1000	NICOR GAS 5005749		00	04/22/2011	430-3811-537.60-44	METER 2928586	60.81	
0000210 25-59-79-0000	NICOR GAS 1005804		00	04/26/2011	430-3811-537.60-44	METER 3329760	164.17	
0000666 09114	DUPAGE WATER COMMISSION PI1642	110126	00	04/25/2011	430-3811-537.60-75	PURCHASE WATER	818,435.93	
0000993 0178319	FISHER SCIENTIFIC CO PI2126	110224	00	04/16/2011	430-3812-537.60-63	CHEMICAL LAB EQUIP & SUPP	196.52	
0000993 0514358	FISHER SCIENTIFIC CO PI2127	110224	00	04/21/2011	430-3812-537.60-63	CHEMICAL LAB EQUIP & SUPP	152.47	
0016055 145	CAM VAC PI2125	110212	00	04/13/2011	430-3813-537.40-34	PUBLIC WORKS/RELATED SERV	1,805.00	
0009952 7133	HYDROAIRE SERVICE INC PI2187	111610	00	04/02/2011	430-3813-537.40-34	EQUIPMENT REPAIR SERVICE	1,274.95	
0014613 081 0682324	UNIFIRST CORPORATION PI1237	110411	00	04/25/2011	430-3813-537.50-37	CLOTHING	144.11	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0000593 41270	C L C LUBRICANTS PI2131	110246	00	04/25/2011	430-3813-537.60-61	LUBE, OIL, GREASE & ACCES	337.20	
0004912 24013	CLEAR 2 O INC PI1999	110266	00	04/08/2011	430-3813-537.60-64	CHEMICAL, COMMERCIAL,BULK	6,165.41	
0011783 37143	FIVE STAR WINDOW WASHING PI2114	110129	00	04/20/2011	430-3910-537.40-34	PROFESSIONAL SERVICES	34.00	
0008561 MILEAGE REIMB	MATHIS, KARON 005588		00	04/20/2011	430-3910-537.50-24	MARCH/APRIL 2011	40.55	
0007179 MILEAGE REIMB	STRAUGHN, MARK 005597		00	04/20/2011	430-3910-537.50-24	FEB/MARCH/APRIL 2011	45.90	
0014613 081 0682309	UNIFIRST CORPORATION PI1234	110411	00	04/25/2011	430-3910-537.50-37	CLOTHING	80.96	
0014613 081 0682310	UNIFIRST CORPORATION PI1235	110411	00	04/25/2011	430-3910-537.50-37	CLOTHING	34.10	
0014056 14328	JUST SAFETY LTD PI2115	110136	00	04/25/2011	430-3910-537.60-63	FIRST AID & SAFETY EQUIP.	52.00	
0014056 14328	JUST SAFETY LTD 005804		00	04/26/2011	430-3910-537.60-63	FIRST AID	6.85	
0016086 11-1354	ADVANCED AUTOMATION & CONTROLS INC PI2098	111556	00	03/31/2011	430-3910-537.60-69	COMMUNICATIONS SERVICES	5,540.00	
0016610 1090275-0	WAREHOUSE DIRECT INC PI1134	111383	00	04/25/2011	430-3910-537.60-74	OFFICE SUPPLIES	475.58	
0016610 1082453-0	WAREHOUSE DIRECT INC PI1265	111383	00	04/25/2011	430-3910-537.60-74	OFFICE SUPPLIES	546.40	
0016610 1100282-0	WAREHOUSE DIRECT INC PI1902	111383	00	04/25/2011	430-3910-537.60-74	OFFICE SUPPLIES	410.15	
0016610 1108006-0	WAREHOUSE DIRECT INC PI2161	111383	00	04/25/2011	430-3910-537.60-74	OFFICE SUPPLIES	336.86	
0016610 1108006-1	WAREHOUSE DIRECT INC PI2162	111383	00	04/25/2011	430-3910-537.60-74	OFFICE SUPPLIES	71.10	
0016086 11-1352	ADVANCED AUTOMATION & CONTROLS INC PI1970	110046	00	03/31/2011	430-3912-537.40-34	COMMUNICATIONS SERVICES	410.00	
0016086 11-1353	ADVANCED AUTOMATION & CONTROLS INC PI1971	110046	00	03/31/2011	430-3912-537.40-34	COMMUNICATIONS SERVICES	492.00	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0001071 0081824-IN	ILLINOIS CRANE DIVISION PI1986	111557	00	03/31/2011	430-3912-537.40-34	WINCH, HOIST, CHAINFALL	6,380.00	
9000011 REIMBURSEMENT	LAWSON, KATI 005574		00	04/20/2011	430-3912-537.40-34	50% 2ND RODDING IN 12 MO	212.50	
0000901 7340778008	COMMONWEALTH EDISON PI2191	110042	00	04/19/2011	430-3912-537.60-42	PURCHASE POWER	570.79	
0000210 32-04-57-9675	NICOR GAS 5005749		00	04/22/2011	430-3912-537.60-44	METER 4145841	27.71	
0000210 92-87-64-0897	NICOR GAS 9005749		00	04/22/2011	430-3912-537.60-44	METER 4027398	28.21	
0000210 51-46-10-1000	NICOR GAS 4005804		00	04/26/2011	430-3912-537.60-44	METER 3611459	26.23	
0000210 26-77-40-1000	NICOR GAS 8005804		00	04/26/2011	430-3912-537.60-44	METER 3073966	166.26	
0000210 25-40-07-1465	NICOR GAS 2005804		00	04/26/2011	430-3912-537.60-44	METER 4477794	26.95	
0011911 130695	ALLAN J COLEMAN CO PI1975	110143	00	03/29/2011	430-3912-537.60-73	EQUIPMENT REPAIR SERVICE	430.60	
0011911 114479	ALLAN J COLEMAN CO PI2118	110143	00	04/14/2011	430-3912-537.60-73	EQUIPMENT REPAIR SERVICE	3,295.00	
0001041 2079771	HACH CO PI1542	110139	00	11/18/2010	430-3912-537.60-73	EQUIPMENT REPAIR SERVICE	176.00-	
0001041 7089283	HACH CO PI1543	110139	00	01/27/2011	430-3912-537.60-73	EQUIPMENT REPAIR SERVICE	1,003.40	
0001041 CM2052300	HACH CO PI1551	110139	00	02/01/2011	430-3912-537.60-73	EQUIPMENT REPAIR SERVICE	1,003.40-	
0000433 0000244059	METROPOLITAN INDUSTRIES INC PI2128	110226	00	04/05/2011	430-3912-537.60-73	SEWER SERVICE	457.00	
0015770 5393	DIENST SEWER & WATER INC PI2093	111161	00	03/28/2011	430-3913-537.40-34	CONSTRUCTION	3,930.00	
0015770 5394	DIENST SEWER & WATER INC PI2094	111161	00	03/29/2011	430-3913-537.40-34	CONSTRUCTION	5,745.00	
0003658 568337	VULCAN MATERIALS CO PI1982	110763	00	03/31/2011	430-3913-537.60-66	MATERIALS, ROAD & HIWAY	1,041.04	

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0016610 1091359-0	WAREHOUSE DIRECT INC PI1368	111277	00	04/25/2011	430-3940-537.60-74	OFFICE SUPPLIES	185.77	
0016610 1091359-1	WAREHOUSE DIRECT INC PI1633	111277	00	04/25/2011	430-3940-537.60-74	OFFICE SUPPLIES	33.40	
TOTAL FOR WATER & WASTEWATER FUND							1,198,281.90	
0012813 IVC063394	ATLAS BUSINESS SOLUTIONS PI2065	111833	00	04/26/2011	501-1611-581.30-29	COMPUTER EQUIPMENT	1,952.30	
0009286 6349	AZTECA SYSTEMS INC PI2224	111864	00	04/26/2011	501-1611-581.30-29	COMPUTER EQUIPMENT	38,300.00	
0013970 MSEM101193	CTG INC OF ILLINOIS PI1615	111713	00	04/25/2011	501-1611-581.30-29	COMPUTER EQUIPMENT	9,579.57	
0013164 11150-M-A	GENESIS IMAGING LLC PI1601	111793	00	04/25/2011	501-1611-581.30-29	COMPUTER EQUIPMENT	10,588.77	
0016761 40111397	PRESIDIO NETWORKED SOLUTIONS PI2076	111538	00	03/27/2011	501-1611-581.30-29	COMPUTER EQUIPMENT	2,185.60	
0012324 INV0010319	SENTINEL TECHNOLOGIES INC PI2078	110872	00	01/20/2011	501-1611-581.40-35	PROFESSIONAL SERVICES	256.00	
0012813 IVC063394	ATLAS BUSINESS SOLUTIONS PI2066	111833	00	04/26/2011	501-1611-581.60-69	COMPUTER EQUIPMENT	6,502.65	
TOTAL FOR INFORMATION TECHNOLOGY							69,364.89	
0000377 046250	AURORA AREA SPRING INC PI1843	110034	00	04/25/2011	502-4610-582.40-34	EQUIPMENT REPAIR SERVICE	1,709.06	
0000377 046290	AURORA AREA SPRING INC PI2107	110034	00	04/25/2011	502-4610-582.40-34	EQUIPMENT REPAIR SERVICE	675.34	
0014385 3/1-3/31/11	BILL'S CAR WASH PI2176	110001	00	04/25/2011	502-4610-582.40-34	VEHICLE MAINTENANCE ITEMS	560.50	
0007669 114638	BRIGHTON CAR WASH & DETAIL CTR PI1844	110037	00	04/25/2011	502-4610-582.40-34	VEHICLE MAINTENANCE ITEMS	234.90	
0007669 114629	BRIGHTON CAR WASH & DETAIL CTR PI2085	110037	00	03/31/2011	502-4610-582.40-34	VEHICLE MAINTENANCE ITEMS	70.60	
0014263 603587	CHICAGO INTERNATIONAL TRUCKS PI2171	111784	00	04/11/2011	502-4610-582.40-34	EQUIPMENT REPAIR SERVICE	8,053.53	

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0009553 11-30280/28568	DARRELL'S INC 005847		00	04/27/2011	502-4610-582.40-34	TOWED SQUAD #171	140.00	
0016899 2670	DAVE'S UPHOLSTERY INC 005749		00	04/22/2011	502-4610-582.40-34	RECOVER L/F CUSHION UNIT 733	125.00	
0005937 6729451	DELTA SONIC PI2108	110038	00	04/25/2011	502-4610-582.40-34	VEHICLE MAINTENANCE ITEMS	421.61	
0003799 11861	DIVERSIFIED FLEET SERVICES INC PI1360	110165	00	04/26/2011	502-4610-582.40-34	EQUIPMENT REPAIR SERVICE	3,947.00	
0016909 44292	HOWARD LEE & SONS INC PI1904	111674	00	04/25/2011	502-4610-582.40-34	PROFESSIONAL SERVICES	998.00	
0000044 2010	JIM'S TRUCK INSPECTION PI1813	110080	00	03/30/2011	502-4610-582.40-34	INSPECTIONS, REQUIRED.	683.00	
0000044 3018	JIM'S TRUCK INSPECTION PI2086	110080	00	04/25/2011	502-4610-582.40-34	INSPECTIONS, REQUIRED.	734.00	
0012818 29108	KIT'S CLASSIC INC 005846		00	04/27/2011	502-4610-582.40-34	TOWED UNIT 718	140.00	
0001425 29356	M A A C O AUTO PAINTING, INC. PI1361	110167	00	04/22/2011	502-4610-582.40-34	VEHICLE REPAIR SERVICES	1,971.86	
0001425 29385	M A A C O AUTO PAINTING, INC. PI1874	110167	00	04/25/2011	502-4610-582.40-34	VEHICLE REPAIR SERVICES	189.00	
0001425 29384	M A A C O AUTO PAINTING, INC. PI1875	110167	00	04/25/2011	502-4610-582.40-34	VEHICLE REPAIR SERVICES	1,577.60	
0001425 29412	M A A C O AUTO PAINTING, INC. PI2080	110167	00	02/18/2011	502-4610-582.40-34	VEHICLE REPAIR SERVICES	667.95	
0003710 319988	POMP'S TIRE SERVICE INC PI1345	110087	00	04/26/2011	502-4610-582.40-34	VEHICLE REPAIR SERVICES	926.92	
0000080 22379	REAL'S TIRE SERVICE PI1192	110088	00	04/24/2011	502-4610-582.40-34	EQUIPMENT REPAIR SERVICE	150.00	
0000080 22378	REAL'S TIRE SERVICE PI1346	110088	00	04/24/2011	502-4610-582.40-34	EQUIPMENT REPAIR SERVICE	205.00	
0000080 22384	REAL'S TIRE SERVICE PI1347	110088	00	04/26/2011	502-4610-582.40-34	EQUIPMENT REPAIR SERVICE	350.00	
0000080	REAL'S TIRE SERVICE							

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22395	PI1861	110088	00	04/25/2011	502-4610-582.40-34	EQUIPMENT REPAIR SERVICE	255.00	
0000080 22397	REAL'S TIRE SERVICE PI1862	110088	00	04/25/2011	502-4610-582.40-34	EQUIPMENT REPAIR SERVICE	195.00	
0000080 22402	REAL'S TIRE SERVICE PI1863	110088	00	04/25/2011	502-4610-582.40-34	EQUIPMENT REPAIR SERVICE	292.00	
0000354 N57160	WEST SIDE EXCHANGE PI1354	110091	00	04/26/2011	502-4610-582.40-34	EQUIPMENT REPAIR SERVICE	412.00	
0000354 N57162	WEST SIDE EXCHANGE PI1356	110091	00	04/27/2011	502-4610-582.40-34	EQUIPMENT REPAIR SERVICE	149.85	
0010888 4202011	MFMA 005742		00	04/22/2011	502-4610-582.50-22	FORD ENGINE TRNG;6 PEOPLE 4/27-28/11	120.00	
0014613 081 0684308	UNIFIRST CORPORATION PI1337	110403	00	04/26/2011	502-4610-582.50-37	CLOTHING	89.31	
0014613 081 0682311	UNIFIRST CORPORATION PI1364	110403	00	04/26/2011	502-4610-582.50-37	CLOTHING	89.31	
0014613 081 0686310	UNIFIRST CORPORATION PI1892	110403	00	04/25/2011	502-4610-582.50-37	CLOTHING	89.31	
0014613 081 0688298	UNIFIRST CORPORATION PI2142	110403	00	04/25/2011	502-4610-582.50-37	CLOTHING	89.31	
0012948 3167751	FEECE OIL COMPANY PI1833	082351	00	04/15/2011	502-4610-582.60-61	FUEL,OIL,GREASE, & LUBES	3,150.64	
0012948 3167752	FEECE OIL COMPANY PI1834	082351	00	04/15/2011	502-4610-582.60-61	FUEL,OIL,GREASE, & LUBES	2,537.43	
0012948 3168919	FEECE OIL COMPANY PI1835	082351	00	04/24/2011	502-4610-582.60-61	FUEL,OIL,GREASE, & LUBES	3,202.06	
0012948 3168920	FEECE OIL COMPANY PI1836	082351	00	04/24/2011	502-4610-582.60-61	FUEL,OIL,GREASE, & LUBES	2,177.66	
0008230 D455220	FERRELLGAS PI1808	110003	00	02/19/2011	502-4610-582.60-61	VEHICLE MAINTENANCE ITEMS	61.50	
0010296 25663929	FLEET SERVICES PI1359	110092	00	04/26/2011	502-4610-582.60-61	FUEL,OIL,GREASE, & LUBES	332.13	
0001106 0124234-IN	KELLER-HEARTT CO INC PI1695	110387	00	04/22/2011	502-4610-582.60-61	FUEL,OIL,GREASE, & LUBES	5.00-	
0000189	PARENT PETROLEUM							

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604793	PI1831	081401	00	04/14/2011	502-4610-582.60-61	FUEL,OIL,GREASE, & LUBES	27,072.29	
0000189 604998	PARENT PETROLEUM PI1832	081401	00	04/16/2011	502-4610-582.60-61	FUEL,OIL,GREASE, & LUBES	27,484.54	
0008535 97376145	VALVOLINE COMPANY PI0816	110402	00	03/23/2011	502-4610-582.60-61	FUEL,OIL,GREASE, & LUBES	56.40-	
0008535 95381276	VALVOLINE COMPANY PI1891	110402	00	04/25/2011	502-4610-582.60-61	FUEL,OIL,GREASE, & LUBES	5,030.12	
0013719 105046114	AIRGAS NORTH CENTRAL PI1817	110033	00	04/25/2011	502-4610-582.60-63	WELDING EQUIPMENT/SUPPLY	2.00	
0014056 14350	JUST SAFETY LTD PI2119	110170	00	04/25/2011	502-4610-582.60-63	FIRST AID & SAFETY EQUIP.	28.95	
0014949 200007527	BAUER BUILT INC PI0767	110035	00	03/28/2011	502-4610-582.60-73	TIRES AND TUBES	225.00-	
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 5029123	FAIR OAKS FORD INC PI1362	110281	00	04/26/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	21.23	
0000580 5029165	FAIR OAKS FORD INC PI1363	110281	00	04/26/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	164.97	
0000580 6069177/1	FAIR OAKS FORD INC PI1877	110281	00	04/25/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	62.43	
0000580 5029432	FAIR OAKS FORD INC PI1878	110281	00	04/25/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	103.36	
0000580 5029440	FAIR OAKS FORD INC PI1879	110281	00	04/25/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	99.74	
0000580 5029461	FAIR OAKS FORD INC PI1880	110281	00	04/25/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	18.03	
0000580 5029463	FAIR OAKS FORD INC PI1881	110281	00	04/25/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	152.65	
0000580	FAIR OAKS FORD INC							

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5029472	PI1882	110281	00	04/25/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	14.84	
0000580 5029474	FAIR OAKS FORD INC PI1883	110281	00	04/25/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	93.00	
0000580 5029475	FAIR OAKS FORD INC PI1884	110281	00	04/25/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	46.84	
0000580 5029487	FAIR OAKS FORD INC PI2132	110281	00	04/25/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	5.47	
0015590 3326	FIRE SERVICES, INC PI0768	110076	00	04/16/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	77.29	
0015590 232	FIRE SERVICES, INC PI0806	110076	00	03/13/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	483.43-	
0003042 52497	FLEET SAFETY SUPPLY INC PI1818	110077	00	04/25/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	191.49	
0003042 52500	FLEET SAFETY SUPPLY INC PI1819	110077	00	04/25/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	273.81	
0003042 52517	FLEET SAFETY SUPPLY INC PI1820	110077	00	04/25/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	330.00	
0003042 52566	FLEET SAFETY SUPPLY INC PI1845	110077	00	04/25/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	108.29	
0003042 52593	FLEET SAFETY SUPPLY INC PI1846	110077	00	04/25/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	285.73	
0003042 52627	FLEET SAFETY SUPPLY INC PI1847	110077	00	04/25/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	69.50	
0003042 52648	FLEET SAFETY SUPPLY INC PI1848	110077	00	04/25/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	330.00	
0012310 120738	FOX VALLEY FORD PI1339	110078	00	04/26/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	25.06	
0012310 120999	FOX VALLEY FORD PI1849	110078	00	04/25/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	329.52	
0012310 121018	FOX VALLEY FORD PI1850	110078	00	04/25/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	155.24	
0012310 121024	FOX VALLEY FORD PI1851	110078	00	04/25/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	354.50	
0012310	FOX VALLEY FORD							

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121060	PI1852	110078	00	04/25/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	439.84	
0012310 121066	FOX VALLEY FORD PI1853	110078	00	04/25/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	877.42	
0012310 121392	FOX VALLEY FORD PI1854	110078	00	04/25/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	6.16	
0012310 121410	FOX VALLEY FORD PI1855	110078	00	04/18/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	23.42	
0012310 121417	FOX VALLEY FORD PI2109	110078	00	04/25/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	6.19	
0001908 11001734	GENUINE PARTS CO PI1343	110086	00	04/26/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	3,586.11	
0014144 AG23498	GLOBAL EMERGENCY PRODUCTS PI1340	110079	00	04/22/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	571.39	
0014144 AG23531	GLOBAL EMERGENCY PRODUCTS PI1341	110079	00	04/26/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	319.38	
0014144 AG23527	GLOBAL EMERGENCY PRODUCTS PI1821	110079	00	04/24/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	1,717.38	
0014144 AG23693	GLOBAL EMERGENCY PRODUCTS PI1856	110079	00	04/25/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	70.50	
0005361 139463	JUST TIRES PI1857	110082	00	04/25/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	929.08	
0000394 777763	MAC'S AUTO SUPPLY INC PI1342	110084	00	04/26/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	192.26	
0015537 62-073849	MOTIVE PARTS COMPANY PI1858	110085	00	04/25/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	103.10	
0015537 62-073850	MOTIVE PARTS COMPANY PI1859	110085	00	04/25/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	9.52	
0003710 311273	POMP'S TIRE SERVICE INC PI1344	110087	00	04/24/2011	502-4610-582.60-73	TIRES AND TUBES	1,681.42	
0003710 349462	POMP'S TIRE SERVICE INC PI1860	110087	00	04/25/2011	502-4610-582.60-73	TIRES AND TUBES	109.06	
0003507 C63407	STANDARD EQUIPMENT CO PI1348	110089	00	04/21/2011	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	44.19	
0003507	STANDARD EQUIPMENT CO							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
C63586	PI1349	110089	00	04/26/2011	502-4610-582.60-73	VEHICLE REPAIR SERVICES	87.43	
0003507 C63587	STANDARD EQUIPMENT PI1350	CO 110089	00	04/26/2011	502-4610-582.60-73	VEHICLE REPAIR SERVICES	64.56	
0003507 C63612	STANDARD EQUIPMENT PI1351	CO 110089	00	04/26/2011	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	884.22	
0003507 C63701	STANDARD EQUIPMENT PI1352	CO 110089	00	04/26/2011	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	28.22	
0003507 C63764	STANDARD EQUIPMENT PI1353	CO 110089	00	04/26/2011	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	163.12	
0003507 C63768	STANDARD EQUIPMENT PI1864	CO 110089	00	04/25/2011	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	32.90	
0003507 C63848	STANDARD EQUIPMENT PI1865	CO 110089	00	04/25/2011	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	344.32	
0003507 C63896	STANDARD EQUIPMENT PI1866	CO 110089	00	04/25/2011	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	87.12	
0003507 C63903	STANDARD EQUIPMENT PI1867	CO 110089	00	04/25/2011	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	58.42	
0003507 C63878	STANDARD EQUIPMENT PI2110	CO 110089	00	04/04/2011	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	884.22-	
0003507 C63879	STANDARD EQUIPMENT PI2111	CO 110089	00	04/25/2011	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	64.56-	
0003507 C63880	STANDARD EQUIPMENT PI2112	CO 110089	00	04/04/2011	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	87.43-	
0003507 C63881	STANDARD EQUIPMENT PI2113	CO 110089	00	04/25/2011	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	28.22-	
0001590 459201	TREDROC TIRE SERVICE PI4834	110090	00	09/10/2010	502-4610-582.60-73	TIRES AND TUBES	85.00-	
0001590 462686	TREDROC TIRE SERVICE PI6233	110090	00	12/01/2010	502-4610-582.60-73	TIRES AND TUBES	78.00	
0001590 463898	TREDROC TIRE SERVICE PI7531	110090	00	11/25/2010	502-4610-582.60-73	TIRES AND TUBES	340.00-	
0001590 464619	TREDROC TIRE SERVICE PI8080	110090	00	12/05/2010	502-4610-582.60-73	TIRES AND TUBES	300.00-	
0001590	TREDROC TIRE SERVICE							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
470416	PI0785	110090	00	03/28/2011	502-4610-582.60-73	TIRES AND TUBES	598.84	
0000354 N57161	WEST SIDE EXCHANGE PI1355	110091	00	04/26/2011	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	27.00	
0000354 N57178	WEST SIDE EXCHANGE PI1357	110091	00	04/26/2011	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	10.88	
0000354 N57179	WEST SIDE EXCHANGE PI1358	110091	00	04/26/2011	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	52.72	
0000354 N57630	WEST SIDE EXCHANGE PI1868	110091	00	04/25/2011	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	144.13	
0000354 N57711	WEST SIDE EXCHANGE PI1869	110091	00	04/25/2011	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	30.56	
TOTAL FOR FLEET SERVICES FUND							111,501.54	
TOTAL FOR OPERATING FUNDS							9,574,753.09	

# City of Naperville

## Capital Projects Funds

### Report 3

Accounts Payable Check Run Date: 04/27/11

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

ROAD AND BRIDGE FUND

0012029	GALLAGHER ASPHALT CORP							
622995MB	PI1966	111307	00	02/23/2011	013-4810-431.60-66	MATERIALS, ROAD & HIWAY	2,199.96	

TOTAL FOR ROAD AND BRIDGE FUND 2,199.96

CAPITAL PROJECTS FUND

0008420	CORDOGAN CLARK AND ASSOCIATES							
12877	PI1774	111469	00	04/26/2011	301-4130-431.35-03	ELEC. EQPT. REQ. MAINT.	900.00	

0016507	DELCAN CORPORATION							
11591	PI1772	110709	00	03/12/2011	301-4710-431.35-03	PROFESSIONAL SERVICES	619.94	

0009177	TRANSYSTEMS CORPORATION							
34 (2065512)	PI2225	090299	00	03/25/2011	301-4710-431.35-03	PROFESSIONAL SERVICES	7,421.01	

0014719	ST AUBIN NURSERY & LANDSCAPE INC							
1132	PI1375	110158	00	04/25/2011	301-4710-431.70-89	NURSERY STOCK & SUPPLIES	1,440.50	

0014719	ST AUBIN NURSERY & LANDSCAPE INC							
1133	PI2099	111807	00	04/25/2011	301-4710-431.70-89	NURSERY STOCK & SUPPLIES	36,127.00	

0014719	ST AUBIN NURSERY & LANDSCAPE INC							
1134	PI2174	111807	00	04/25/2011	301-4710-431.70-89	NURSERY STOCK & SUPPLIES	3,873.00	

TOTAL FOR CAPITAL PROJECTS FUND 50,381.45

2009 G.O. BOND FUND

0015807	WIGHT & COMPANY							
28939	PI1948	091989	00	03/18/2011	329-3203-452.35-03	PROFESSIONAL SERVICES	3,157.45	

TOTAL FOR 2009 G.O. BOND FUND 3,157.45

2010 G.O. BOND FUND

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0003499 99235	CHRISTOPHER BURKE ENGINEERING PI1614	111749	00 04/25/2011	330-4710-431.35-03	PROFESSIONAL SERVICES	1,730.00	
0014506 146001	AT&T 005538		00 04/19/2011	330-4710-431.70-89	UTILITY RELOCATION	CHECK #: 500265	3,250.00
TOTAL FOR 2010 G.O. BOND FUND						4,980.00	
-----							
VEHICLE REPLACEMENT FUND							
-----							
0008483 17399	SUBURBAN ACCENTS INC PI1842	110006	00 04/25/2011	503-4610-582.60-73	VEHICLE ACCESSORIES	511.50	
TOTAL FOR VEHICLE REPLACEMENT FUND						511.50	
TOTAL FOR CAPITAL PROJECT						61,230.36	

# City of Naperville

## Special Funds & Agency

### Report 4

Accounts Payable Check Run Date: 04/27/11

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 -----							
0016915 3981	CAREERS IN NONPROFITS INC 005560		00 04/20/2011	016-7511-451.30-29	TEMP SERVICE K DESBIENS	127.33	
0016915 3906	CAREERS IN NONPROFITS INC 005763		00 04/25/2011	016-7511-451.30-29	TEMP SVC 5.5 HRS 3/18/11	127.33	
0016915 4015	CAREERS IN NONPROFITS INC 005763		00 04/25/2011	016-7511-451.30-29	TEMP SVC 8.5 HR 4/6 & 4/8	196.78	
0006080	CHICAGO-KENT COLLEGE OF LAW REGISTRATION 005592		00 04/20/2011	016-7511-451.50-22	NOT-4-PROFIT ORGANIZATION	215.00	
0016610 1010179-0	WAREHOUSE DIRECT INC PI1786 111323		00 02/20/2011	016-7511-451.60-74	OFFICE SUPPLIES	334.69	
0016610 970395-0	WAREHOUSE DIRECT INC PI1788 111323		00 01/15/2011	016-7511-451.60-74	OFFICE SUPPLIES	527.62	
0016610 1087056-0	WAREHOUSE DIRECT INC PI1911 111323		00 04/25/2011	016-7511-451.60-74	OFFICE SUPPLIES	333.58	
0016610 1108477-0	WAREHOUSE DIRECT INC PI2002 111323		00 04/25/2011	016-7511-451.60-74	OFFICE SUPPLIES	998.36	
0016610 108484-0	WAREHOUSE DIRECT INC 005804		00 04/26/2011	016-7511-451.60-74	OFFICE SUPPLIES	278.77	
0016610 1112129-0	WAREHOUSE DIRECT INC 005804		00 04/26/2011	016-7511-451.60-74	OFFICE SUPPLIES	483.29	
0016274 15	JORDAN, TA-TANISHA,CK PI1135 111435		00 04/25/2011	016-7512-451.30-29	PROFESSIONAL SERVICES	90.00	
0016274 14	JORDAN, TA-TANISHA,CK PI1267 111435		00 04/25/2011	016-7512-451.30-29	PROFESSIONAL SERVICES	450.00	
0000347	NAPERVILLE HERITAGE SOCIETY,CK REIMBURSEMENT 005744		00 04/22/2011	016-7512-451.35-09	CRDT CARD FEES 4/10-4/11	5,709.14	
0009678 1010460085	COVERALL NORTH AMERICA PI1503 101170		00 04/25/2011	016-7513-451.30-29	FACILITY MAINT. SERVICE	2,964.00	
0001599 27933	ROAKE & ASSOC INC 005804		00 04/26/2011	016-7513-451.40-34	ENG SERVICES UPDATE EASEMENT DIST 203	376.25	
0005541	SCHINDLER ELEVATOR CORP						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
8102878919	005593		00 04/20/2011	016-7513-451.40-34	PEH ELEVATOR REPAIR/CHECK	417.21	
0011418 575437	SPECIALTY MAT SERVICE PI1527	110626	00 04/25/2011	016-7513-451.40-34	FACILITY MAINT. SERVICE	189.45	
0003829 800_04G	WESTSIDE MECHANICAL INC PI2208	110791	00 04/20/2011	016-7513-451.40-34	FACILITY MAINT. SERVICE	2,775.50	
0011606 0551-008564506	ALLIED WASTE SERVICES #480 PI2185	110624	00 03/31/2011	016-7513-451.40-43	CARTAGE SERVICES	1,042.34	
0002456 70093	ALL AMERICAN PAPER CO PI1512	110627	00 04/25/2011	016-7513-451.60-63	JANITORIAL SUPPLIES	1,069.74	
0002456 70093	ALL AMERICAN PAPER CO 005591		00 04/20/2011	016-7513-451.60-63	SUPPLIES	319.46	
0000778 534604/2	BUIKEMA'S ACE HARDWARE 005804		00 04/26/2011	016-7513-451.60-66	SUPPLIES	48.98	
0000778 191390/1	BUIKEMA'S ACE HARDWARE 005804		00 04/26/2011	016-7513-451.60-66	SUPPLIES	17.99	
0000778 191426/1	BUIKEMA'S ACE HARDWARE 005804		00 04/26/2011	016-7513-451.60-66	SUPPLIES	5.19	
0000778 534665/2	BUIKEMA'S ACE HARDWARE 005804		00 04/26/2011	016-7513-451.60-66	SUPPLIES	7.18	
0000778 191531/1	BUIKEMA'S ACE HARDWARE 005804		00 04/26/2011	016-7513-451.60-66	SUPPLIES	17.08	
0000778 534751/2	BUIKEMA'S ACE HARDWARE 005804		00 04/26/2011	016-7513-451.60-66	SUPPLIES	6.29	
9000000 4/8/11	CRESS CREEK GARDEN CLUB 005803		00 04/26/2011	016-7513-451.60-66	PLANT SALE	160.00	
0007006 12461	STEVE MILLER, INC. PI1282	111647	00 04/24/2011	016-7513-451.60-66	MATERIALS, ROAD & HIWAY	67.50	
0001012 1544472	GAYLORD BROTHERS INC PI1755	111752	00 04/26/2011	016-7515-451.60-63	PHOTOGRAPHIC EQUIP & SERV	181.77	
0001012 1543537	GAYLORD BROTHERS INC PI1777	111752	00 04/26/2011	016-7515-451.60-63	OFFICE SUPPLIES	280.10	
0001012 1543537	GAYLORD BROTHERS INC PI1778	111752	00 04/26/2011	016-7515-451.60-63	PHOTOGRAPHIC EQUIP & SERV	195.60	
0001012	GAYLORD BROTHERS INC						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
1544025	PI1779	111752	00	04/26/2011	016-7515-451.60-63	PAPER	445.95	
0001012 1544025	GAYLORD BROTHERS INC PI1780	111752	00	04/26/2011	016-7515-451.60-63	PHOTOGRAPHIC EQUIP & SERV	122.40	
0015736 8276	DAVIS DESIGN INC PI1266	111413	00	04/25/2011	016-7516-451.30-29	PRINTING & SILK SCREENING	1,080.00	
0000240 132370	MINUTEMAN PRESS NAPERVILLE PI2167	111600	00	04/15/2011	016-7516-451.30-29	PROFESSIONAL SERVICES	3,000.00	
0000240 132370	MINUTEMAN PRESS NAPERVILLE PI2168	111600	00	04/15/2011	016-7516-451.30-29	PRINTING/RELATED SERVICES	3,399.50	
0016925 88709	ICON ENTERPRISES INC DBA CIVICPLUS PI1906	111731	00	04/25/2011	016-7516-451.35-09	PROFESSIONAL SERVICES	21,350.00	
0013957 MILEAGE REIMB	DEFALCO, DONNA 005804		00	04/26/2011	016-7516-451.50-24	FEB/MARCH/APRIL 2011	84.56	
0010812 1061-10901201	CBS RADIO-WBBM AM PI1913	110018	00	04/25/2011	016-7516-451.50-25	ADVERTISING	1,190.00	
0015722 1220868537	DEX PI2084	111783	00	02/28/2011	016-7516-451.50-25	ADVERTISING	2,118.00	
0008430 NSILGGSUM2011	NAPERVILLE DEVELOPMENT PARTNERSHIP PI1178	100563	00	04/25/2011	016-7516-451.50-25	ADVERTISING	870.00	
0008430 NSCHICAGOMAG7/2	NAPERVILLE DEVELOPMENT PARTNERSHIP PI1837	100563	00	04/19/2011	016-7516-451.50-25	ADVERTISING	1,479.00	
0003567 108189 3/11	PADDOCK PUBLICATIONS INC PI1816	102020	00	03/31/2011	016-7516-451.50-25	ADVERTISING	168.75	
0000240 132370	MINUTEMAN PRESS NAPERVILLE PI2169	111600	00	04/15/2011	016-7516-451.50-28	PRINTING & SILK SCREENING	11,786.03	
0005842 24781	SIGN-A-RAMA INC PI2177	100595	00	04/15/2010	016-7516-451.50-28	PRINTING & SILK SCREENING	219.07	
0000347 REIMBURSEMENT	NAPERVILLE HERITAGE SOCIETY 005743		00	04/22/2011	016-7516-451.50-45	LUNCH;WEBSITE CONTENT MTG	72.10	
0000358 44773	UNITED STATES GOVERNMENT 005804		00	04/26/2011	016-7516-451.50-51	CARRIER ROUTE POSTAGE FEE	4,043.00	
TOTAL FOR NAPER SETTLEMENT FUND							71,441.88	
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BURLINGTON PARKING FUND								
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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
9000004 000058993	PERELMUTOVA, YELENA MR		00 04/27/2011	104-0000-124.99-00	PAID TWICE MR Refund Voucher	130.00	
9000004 000075888	NORDSTROM *, SONJA 005736		00 04/22/2011	104-0000-207.14-00	OFF PARK WAITING LIST	60.00	
0016268 PETTY CSH	SMITH, CHRISTINA 04/19005548		00 04/19/2011	104-0000-344.88-00	SMART CARD #4792	14.00	
0016268 PETTY CSH	SMITH, CHRISTINA 04/27005554		00 04/19/2011	104-0000-344.88-00	PKG RFND TICKET #00000411	8.00	
0016268 PETTY CSH	SMITH, CHRISTINA 04/27005555		00 04/19/2011	104-0000-344.88-00	PKG RFND TICKET #00001022	8.00	
0016268 PETTY CSH	SMITH, CHRISTINA 4/27 005812		00 04/26/2011	104-0000-344.88-00	SMART CARD 10528	40.00	
0016268 PETTY CSH	SMITH, CHRISTINA 4/27 005817		00 04/26/2011	104-0000-344.88-00	SMART CARD 5412	16.00	
0016268 PETTY CSH	SMITH, CHRISTINA 4/27 005819		00 04/26/2011	104-0000-344.88-00	SMART CARD 0320	8.00	
0016268 PETTY CSH	SMITH, CHRISTINA 4/27 005820		00 04/26/2011	104-0000-344.88-00	SMART CARD 1460	18.00	
0016268 PETTY CSH	SMITH, CHRISTINA 4/27 005821		00 04/26/2011	104-0000-344.88-00	SMART CARD 1007	16.00	
0016268 PETTY CSH	SMITH, CHRISTINA 4/27 005825		00 04/26/2011	104-0000-344.88-00	SMART CARD 10237	12.00	
0016268 PETTY CSH	SMITH, CHRISTINA 4/27 005827		00 04/26/2011	104-0000-344.88-00	SMART CARD 3523	4.00	
0001375 0000626452161	UNITED PARCEL SERVICES 005762		00 04/25/2011	104-1510-434.35-09	DLVRY SVCS 4/11-4/15/11	9.27	
0001375 0000626452151	UNITED PARCEL SERVICES 005763		00 04/25/2011	104-1510-434.35-09	DLVRY SVCS 4/4/11-4/8/11	9.27	
9000015 104522	AARON KROLL 005775		00 04/25/2011	104-3110-434.90-38	GUAR RIDE HOME 3/24/11	17.85	
9000015 104820	BRANDI RENDER 005775		00 04/25/2011	104-3110-434.90-38	GUAR RIDE HOME 3/15/11	8.40	
9000015	JULIE WINKLER						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
104221	005769		00 04/25/2011	104-3110-434.90-38	GUAR RIDE HOME 3/22/11	10.85	
9000015 110160	KARI CARRIS 005771		00 04/25/2011	104-3110-434.90-38	GUAR RIDE HOME 4/01/11	10.85	
9000015 110161	KARI CARRIS 005772		00 04/25/2011	104-3110-434.90-38	GUAR RIDE HOME 4/08/11	10.85	
9000015 103974	KAUSHAL KISHORE 005765		00 04/25/2011	104-3110-434.90-38	GUAR RIDE HOME 3/28/11	20.30	
9000015 111603	LAURA JAWOR 005767		00 04/25/2011	104-3110-434.90-38	GUAR RIDE HOME 3/11/11	4.13	
9000015 111602	LAURA JAWOR 005768		00 04/25/2011	104-3110-434.90-38	GUAR RIDE HOME 2/17/11	4.13	
9000015 4781	LIN CHEN 005766		00 04/25/2011	104-3110-434.90-38	GUAR RIDE HOME 4/08/11	8.75	
9000015 102639	MICHAEL SANTE 005773		00 04/25/2011	104-3110-434.90-38	GUAR RIDE HOME 4/08/11	24.85	
9000015 104702	MICHAEL SANTE 005774		00 04/25/2011	104-3110-434.90-38	GUAR RIDE HOME 3/17/11	24.85	
0007499 119734	PACE SUBURBAN BUS PI1922 110172		00 04/25/2011	104-3110-434.90-38	CONTRIBUTIONS	1,124.00	
0007499 119762	PACE SUBURBAN BUS PI2029 110172		00 04/14/2011	104-3110-434.90-38	CONTRIBUTIONS	1,230.00	
0007499 116805	PACE SUBURBAN BUS PI2030 110172		00 04/15/2011	104-3110-434.90-38	CONTRIBUTIONS	1,230.00	
0007499 116021	PACE SUBURBAN BUS PI2188 111834		00 03/31/2011	104-3110-434.90-38	PROFESSIONAL SERVICES	1,400.00	
9000015 110172	RYAN CARRIS 005770		00 04/25/2011	104-3110-434.90-38	GUAR RIDE HOME 4/01/11	10.85	
9000015 110241	SHU-REN CHANG 005775		00 04/25/2011	104-3110-434.90-38	GUAR RIDE HOME 3/22/11	17.85	
0008748 23994	MLADY MAINTENANCE INC APRIL PI1940 111768		00 04/26/2011	104-4410-434.30-29	FACILITY MAINT. SERVICE	322.00	
0008748 23993	MLADY MAINTENANCE INC APRIL PI1945 111768		00 04/26/2011	104-4410-434.30-29	FACILITY MAINT. SERVICE	46.00	
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
23891MARCH	PI1976	110162	00	04/23/2011	104-4410-434.30-29	FACILITY MAINT. SERVICE	682.50	
0008974 3103	SMITH MAINTENANCE CO PI1998	110163	00	04/25/2011	104-4410-434.30-29	FACILITY MAINT. SERVICE	416.25	
0008461 649956	MEADE ELECTRIC COMPANY PI1757	110081	00	04/27/2011	104-4410-434.40-34	ELEC. EQPT. REQ. MAINT.	583.08	
0010836 8771 20 079 051	COMCAST CABLE PI1815	101047	00	04/23/2011	104-4410-434.50-41	COMMUNICATIONS SERVICES	129.90	
0000210 01-30-11-1000 1P	NICOR GAS PI1912	072157	00	04/08/2011	104-4410-434.60-44	FUEL,OIL,GREASE, & LUBES	235.19	
TOTAL FOR BURLINGTON PARKING FUND							7,925.97	
-----								
FOREIGN FIRE INSUR.TAX FD								
-----								
0014708 02/05/2011	TOLO ENTERPRISES 005804		00	04/26/2011	105-2295-422.40-35	SERVICE CALL;STAIR MASTER STA 9	102.50	
TOTAL FOR FOREIGN FIRE INSUR.TAX FD							102.50	
-----								
ARRA FED GRANTS FUND								
-----								
0016973 REIMBURSEMENT	BENSON, KATHLEEN E 005559		00	04/20/2011	111-3161-461.90-28	RES HOME ENERGY PROGRAM	1,500.00	
0015052 KMM32711	KUHN MITCHELL MOSS MARK & LECHOWICZ PI1781	111815	00	03/27/2011	111-3161-461.90-38	GRANTS/REIMBURSEMENTS	7,777.50	
TOTAL FOR ARRA FED GRANTS FUND							9,277.50	
-----								
SPEC.EV.& CULTURE AMENITY								
-----								
0014992 20110106	DONG FANG PERFORMING ARTS ASSN PI2186	110671	00	03/08/2011	134-8510-489.91-12	CONTRIBUTIONS	18,000.00	
0014023 FNL PAY REQ	GREEN EARTH INSTITUTE PI2207	110737	00	04/26/2011	134-8510-489.91-12	CONTRIBUTIONS	3,750.00	
0000347 PAY REQ 1	NAPERVILLE HERITAGE SOCIETY PI2211	111019	00	04/26/2011	134-8510-489.91-12	CONTRIBUTIONS	12,000.00	
0000347	NAPERVILLE HERITAGE SOCIETY							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
PAY REQ 1	PI2212	111020	00	04/26/2011	134-8510-489.91-12	CONTRIBUTIONS	10,000.00	
0014027 FNL PAY REQ	NAPERVILLE WOMAN'S CLUB PI2213	111022	00	04/26/2011	134-8510-489.91-12	CONTRIBUTIONS	935.00	
TOTAL FOR SPEC.EV.& CULTURE AMENITY							44,685.00	
-----								
S.S.A. #22-DOWNTOWN MAINT								
-----								
0008748 23892	MLADY MAINTENANCE INC MARCH	PI1977	110162	00 04/23/2011	136-4010-566.30-29	FACILITY MAINT. SERVICE	1,752.75	
0008748 23927	MLADY MAINTENANCE INC APRIL	PI1978	110162	00 04/26/2011	136-4010-566.30-29	FACILITY MAINT. SERVICE	1,542.75	
0008748 23985	MLADY MAINTENANCE INC	PI1992	110162	00 04/25/2011	136-4010-566.30-29	FACILITY MAINT. SERVICE	1,542.75	
0008748 23986	MLADY MAINTENANCE INC APRIL	PI2014	111768	00 04/25/2011	136-4010-566.30-29	FACILITY MAINT. SERVICE	1,542.75	
0001375 0000626452161	UNITED PARCEL SERVICES 005762		00	04/25/2011	136-4010-566.30-29	DLVRY SVCS 4/11-4/15/11	9.26	
0001375 0000626452151	UNITED PARCEL SERVICES 005763		00	04/25/2011	136-4010-566.30-29	DLVRY SVCS 4/4/11-4/8/11	9.26	
0008461 649956	MEADE ELECTRIC COMPANY	PI1758	110081	00 04/27/2011	136-4010-566.40-34	ELEC. EQPT. REQ. MAINT.	1,758.60	
0007846 3289356-2007-5	WASTE MANAGEMENT PI2001	110967	00	04/25/2011	136-4010-566.40-43	FACILITY MAINT. SERVICE	267.42	
0005668 211143	HOWARD L WHITE & ASSOC INC PI2009	111706	00	04/08/2011	136-4010-566.60-63	HARDWARE	5,036.00	
0013397 060589	FAIRWEATHER SITE FURNISHINGS PI1968	111563	00	03/16/2011	136-4010-566.60-66	BUILDING MATERIALS	9,428.00	
0012182 1016	JAKES MACHINE & REBUILDING INC PI2007	111606	00	04/25/2011	136-4010-566.60-66	BUILDING MATERIALS	7,814.25	
0009073 1029730	PAVELOC INDUSTRIES PI2008	111673	00	04/25/2011	136-4010-566.60-66	CONCRETE PRODUCTS	3,690.44	
TOTAL FOR S.S.A. #22-DOWNTOWN MAINT							34,394.23	
-----								
FED DRUG FORFEITURE FUND								
-----								

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0015539 833004747	AT&T MOBILITY 005597		00 04/20/2011	138-2110-421.35-09	MONTHLY SERVICE FEE GPS TRACKERS	28.14	
0013815 PER DIEM	ARRES, JASON 005598		00 04/20/2011	138-2110-421.50-22	NASHVILLE, TN 5/2-5/6/11	313.50	
TOTAL FOR FED DRUG FORFEITURE FUND						341.64	
-----							
STATE DRUG FORFEITURE FD							
-----							
0001213 PER DIEM	CIMILLUCA, ANTHONY 005598		00 04/20/2011	139-2110-421.50-22	NASHVILLE, TN 5/1-5/6/11	313.50	
0011008 03/17/2011	ILLINOIS DRUG ENFORCEMENT PI1829 111811	00	03/17/2011	139-2110-421.50-22	PROFESSIONAL SERVICES	1,410.00	
0012254 SEIZED PROPERTY	ILLINOIS STATE POLICE 005763	00	04/25/2011	139-2110-421.60-63	A HENRY - #2010-13607	1,506.00	
0012254 SEIZED PROPERTY	ILLINOIS STATE POLICE 005763	00	04/25/2011	139-2110-421.60-63	C HAI CHEN #2010-10707	1,117.00	
0012254 SEIZED PROPERTY	ILLINOIS STATE POLICE 005763	00	04/25/2011	139-2110-421.60-63	C WADE #2006-83001	484.00	
TOTAL FOR STATE DRUG FORFEITURE FD						4,830.50	
-----							
TEST TRACK FUND							
-----							
0008461 649956	MEADE ELECTRIC COMPANY PI1759 110081	00	04/27/2011	455-4410-434.40-34	ELEC. EQPT. REQ. MAINT.	128.52	
TOTAL FOR TEST TRACK FUND						128.52	
-----							
POLICE PENSION FUND							
-----							
0016566 FEES	PNC BANK,NA 005849		00 04/27/2011	611-8121-594.35-09	PERIOD 1/01/2011-3/31/2011	559.08	
0016566 FEES	PNC BANK,NA 005850		00 04/27/2011	611-8121-594.35-09	PERIOD 1/01/2011-3/31/2011	1,912.87	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0016566 FEES	PNC BANK,NA 005851		00	04/27/2011	611-8121-594.35-09	PERIOD 1/01/2011-3/31/2011	3,498.33	
0016566 FEES	PNC BANK,NA 005852		00	04/27/2011	611-8121-594.35-09	PERIOD 1/01/2011-3/31/2011	647.83	
0016566 FEES	PNC BANK,NA 005853		00	04/27/2011	611-8121-594.35-09	PERIOD 1/01/2011-3/31/2011	599.65	
TOTAL FOR POLICE PENSION FUND							7,217.76	
----- FIREFIGHTERS' PENSION FUND -----								
0006928 1ST QTR PYMNT	RUTH SOMMERS-SERVICES 005597		00	04/20/2011	612-8122-594.30-29	CLERICAL HELP FIRE PENSION	1,443.78	
0007933 REIMBURSEMENT	OKER, THOMAS 005745		00	04/22/2011	612-8122-594.60-63	LUNCH;REGULAR MTG FIRE PENSION	77.60	
TOTAL FOR FIREFIGHTERS' PENSION FUND							1,521.38	
----- GEN TRUST & AGENCY FUND -----								
0015147 RECORDING FEE	DUPAGE COUNTY RECORDER OF DEEDS 005763		00	04/25/2011	618-0000-208.04-45	7 COVENANTS	450.00	
9000014 RESTITUTION	HONEY TREE VILLAGE 005803		00	04/26/2011	618-0000-208.05-00	IR 10-7756	147.00	
0009553 28570	DARRELL'S INC 005804		00	04/26/2011	618-0000-208.05-02	TOW FEE	280.00	
0014256 28644	E & R TOWING 005804		00	04/26/2011	618-0000-208.05-02	TOW FEE	195.00	
0014256 28659	E & R TOWING 005804		00	04/26/2011	618-0000-208.05-02	TOW FEE	140.00	
0001449 TITLES	ILLINOIS, SECRETARY OF STATE 005784		00	04/25/2011	618-0000-208.05-02	32 VEHICLE TITLES	3,040.00	
0012818	KIT'S CLASSIC INC							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
29105	005804		00 04/26/2011	618-0000-208.05-02	TOW FEE IR 2011-003909	140.00	
0002296 COST 4336	ILLINOIS STATE POLICE 005582		00 04/20/2011	618-0000-208.90-00	FINGERPRINTING;TAXI DRIVE MARCH 2011	171.25	
0002296 COST 1751	ILLINOIS STATE POLICE 005597		00 04/20/2011	618-0000-208.90-00	FINGERPRINTING;LIQUOR MARCH 2011	376.75	
TOTAL FOR GEN TRUST & AGENCY FUND						4,940.00	
-----							
SELF INSURED BENEFITS FND							
-----							
0000844 04/09-04/15/11	BLUE CROSS/BLUE SHIELD OF ILL PI1789	110200	00 04/19/2011	623-9210-585.30-29	INSURANCE SERVICES	CHECK #: 9005704	2,096.16
0000844 4/16-4/22/2011	BLUE CROSS/BLUE SHIELD OF ILL PI2121	110200	00 04/25/2011	623-9210-585.30-29	INSURANCE SERVICES		1,047.43
0000844 04/09-04/15/11	BLUE CROSS/BLUE SHIELD OF ILL PI1790	110200	00 04/19/2011	623-9210-585.90-47	INSURANCE SERVICES	CHECK #: 9005704	296,715.89
0000844 4/16-4/22/2011	BLUE CROSS/BLUE SHIELD OF ILL PI2122	110200	00 04/25/2011	623-9210-585.90-47	INSURANCE SERVICES		178,288.66
0000844 04/09-04/15/11	BLUE CROSS/BLUE SHIELD OF ILL PI1791	110200	00 04/19/2011	623-9215-585.90-45	INSURANCE SERVICES	CHECK #: 9005704	268.58
0000844 4/16-4/22/2011	BLUE CROSS/BLUE SHIELD OF ILL PI2123	110200	00 04/25/2011	623-9215-585.90-45	INSURANCE SERVICES		414.05
0000844 04/09-04/15/11	BLUE CROSS/BLUE SHIELD OF ILL PI1792	110200	00 04/19/2011	623-9220-585.90-47	INSURANCE SERVICES	CHECK #: 9005704	66,226.04
0000844 4/16-4/22/2011	BLUE CROSS/BLUE SHIELD OF ILL PI2124	110200	00 04/25/2011	623-9220-585.90-47	INSURANCE SERVICES		53,475.39
0015443 207325	IUOE LOCAL 399 PI0720		00 03/30/2011	623-9226-585.50-46	PROFESSIONAL SERVICES	CHECK #: 550385	8,675.37-
0015443 207325	IUOE LOCAL 399 PI0720		00 04/25/2011	623-9226-585.50-46	PROFESSIONAL SERVICES		8,675.37
0009586 4/21-4/27/11	DELTA DENTAL PI2129	110235	00 04/25/2011	623-9230-585.30-29	INSURANCE SERVICES	CHECK #: 9005713	2,951.52
0009586	DELTA DENTAL						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
04/14-04/20/11	PI1793	110235	00	04/19/2011	623-9230-585.90-47	INSURANCE SERVICES	CHECK #: 9005703	17,193.00
0009586	DELTA DENTAL							
4/21-4/27/11	PI2130	110235	00	04/25/2011	623-9230-585.90-47	INSURANCE SERVICES	CHECK #: 9005713	15,759.40
TOTAL FOR SELF INSURED BENEFITS FND							634,436.12	
-----								
PAYROLL CLEARING FUND								
-----								
0013609	I U O E LOCAL 150 - FIXED							
20110422	PR0422		00	04/22/2011	802-0000-201.30-00	PAYROLL SUMMARY	548.25	
0002018	I U O E LOCAL 150 ADMIN DUES							
20110422	PR0422		00	04/22/2011	802-0000-201.30-00	PAYROLL SUMMARY	788.69	
0014843	IAFF LOCAL 4302							
20110422	PR0422		00	04/22/2011	802-0000-201.30-00	PAYROLL SUMMARY	5,571.00	
0002212	ILLINOIS FRATERNAL ORDER OF							
20110422	PR0422		00	04/22/2011	802-0000-201.30-00	PAYROLL SUMMARY	2,902.41	
0002017	INTERNATIONAL BROTHERHOOD OF							
20110422	PR0422		00	04/22/2011	802-0000-201.30-00	PAYROLL SUMMARY	2,612.20	
0002025	INTERNATIONAL BROTHERHOOD OF							
20110422	PR0422		00	04/22/2011	802-0000-201.30-00	PAYROLL SUMMARY	1,738.01	
0009670	INTERNATIONAL BROTHERHOOD OF							
20110422	PR0422		00	04/22/2011	802-0000-201.30-00	PAYROLL SUMMARY	541.84	
0015443	IUOE LOCAL 399							
20110325	PR0325		00	03/30/2011	802-0000-201.30-00	PAYROLL SUMMARY	CHECK #: 550385	354.68-
0015443	IUOE LOCAL 399,CK GRP-C							
20110325	PR0325		00	04/25/2011	802-0000-201.30-00	PAYROLL SUMMARY	354.68	
0015443	IUOE LOCAL 399,CK GRP-D							
20110422	PR0422		00	04/22/2011	802-0000-201.30-00	PAYROLL SUMMARY	354.68	
0010826	STATE DISBURSEMENT UNIT							
P/R 4/22/11	005738		00	04/22/2011	802-0000-201.30-00	CHILD SUPPORT	CHECK #: 9005707	20,126.06
0002382	INTERNAL REVENUE SERVICE							
P/R 4/22/11	005740		00	04/22/2011	802-0000-201.30-01	S/S, MED & TAX W/H FEDERAL PAYROLL TAXES	CHECK #: 9005705	616,376.49
0002023	ILLINOIS, STATE OF							
P/R 4/22/11	005739		00	04/22/2011	802-0000-201.30-02	ILL ST PAYROLL TAXES	CHECK #: 9005706	127,180.39
0001093	INTERNATIONAL CITY/COUNTY							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
P/R 4/22/11	005751		00 04/22/2011	802-0000-201.30-05	EMPLOYEE 457 CONTRIBUTION	CHECK #: 9005708	42,420.58
0001093	INTERNATIONAL CITY/COUNTY						
P/R 4/22/11	005757		00 04/22/2011	802-0000-201.30-05	ROTH IRA EMPLOYEE CONTRIB	CHECK #: 9005712	1,722.73
0011651	NATIONWIDE RETIREMENT SOLUTION						
P/R 4/22/11	005756		00 04/22/2011	802-0000-201.30-06	EMPLOYEE 457 CONTRIBUTION	CHECK #: 9005711	39,412.95
0013057	DIVERSIFIED INVESTMENT ADVISORS						
P/R 4/22/11	005754		00 04/22/2011	802-0000-201.30-18	EMPLOYEE 457 CONTRIBUTION	CHECK #: 9005709	44,583.57
0014550	METROPOLITAN ALLIANCE OF POLICE						
20110422	PR0422		00 04/22/2011	802-0000-201.30-22	PAYROLL SUMMARY	357.75	
0014590	NAPERVILLE POLICE SERGEANTS ASSN						
20110422	PR0422		00 04/22/2011	802-0000-201.30-22	PAYROLL SUMMARY	144.25	
0013057	DIVERSIFIED INVESTMENT ADVISORS						
P/R 4/22/11	005753		00 04/22/2011	802-0000-201.30-25	EMPLOYEE 457 LOAN REPAY	CHECK #: 9005709	3,274.40
0001093	INTERNATIONAL CITY/COUNTY						
P/R 4/22/11	005752		00 04/22/2011	802-0000-201.30-25	EMPLOYEE 457 LOAN REPAY	CHECK #: 9005708	4,370.22
0011651	NATIONWIDE RETIREMENT SOLUTION						
P/R 4/22/11	005755		00 04/22/2011	802-0000-201.30-25	EMPLOYEE 457 LOAN REPAY	CHECK #: 9005710	1,986.32
0016893	TRUASSURE						
FEB-11	005543		00 04/19/2011	802-0000-201.30-26	VOLUNTARY VISION	CHECK #: 9005701	4,225.18
0016873	PROVIDENT LIFE AND ACCIDENT						
MAR-11	005542		00 04/19/2011	802-0000-201.30-27	BENEFITS	CHECK #: 9005699	3,442.62
0016612	HERMANEK & GARA, P.C.						
APRIL 2011	005783		00 04/25/2011	802-0000-201.50-02	WAGE DEDUCTION	443.45	
0016339	INVESTMENT RETRIEVERS						
APRIL 2011	005780		00 04/25/2011	802-0000-201.50-02	WAGE DEDUCATION	866.60	
0016978	RADOSEVICH, THOMAS						
WAGE DEDUCTION	005804		00 04/26/2011	802-0000-201.50-02	MARCH & APRIL 2011	1,172.07	
0014894	STEARNS, GLENN						
APRIL 2011	005777		00 04/25/2011	802-0000-201.50-02	WAGE DEDUCATION	1,492.30	
0014894	STEARNS, GLENN						
APRIL 2011	005778		00 04/25/2011	802-0000-201.50-02	WAGE DEDUCATION	572.30	
0014894	STEARNS, GLENN						
APRIL 2011	005779		00 04/25/2011	802-0000-201.50-02	WAGE DEDUCATION	946.44	
TOTAL FOR PAYROLL CLEARING FUND						930,173.75	

VEND NO	VENDOR NAME		P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	EXPENDITURE	HAND-ISSUED
INVOICE	VOUCHER		NO		DATE	NO	DESCRIPTION	AMOUNT	
NO	NO		NO						
TOTAL FOR SPECIAL FUNDS & AGENCY								1,751,416.75	

# City of Naperville

## Debt Service Funds

### Report 5

Accounts Payable Check Run Date: 04/27/11

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

# City of Naperville

## Utility Refunds

### Report 6

Accounts Payable Check Run Date: 04/27/11

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
9000016 000335351	ABARCA, GILDARDO UT		00 04/21/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000000794	101.87	
9000016 000338491	AGARWAL, HEMANT UT		00 04/14/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000117712	145.37	
9000016 000184547	AMLI AT NAPERVILLE / UT	ACCT PYBL	00 04/13/2011	410-0000-124.28-00	UB CR REFUND 000116196	2,730.28	
9000016 000357373	ANILAN, AHMET/BURCU UT		00 04/21/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000020458	109.86	
9000016 000299017	APM INVESTMENTS, LLC UT		00 04/21/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000114330	51.77	
9000016 000325425	BELLONY REAL ESTATE & UT	DEVL LLC	00 04/14/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000137366	208.25	
9000016 000355473	BERTRAM, DARRLY UT		00 04/14/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000029752	121.12	
9000016 000334121	BETHEL, CAROL UT		00 04/21/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000108884	43.99	
9000016 000339149	BITONTI, ANDREW UT		00 04/21/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000126772	108.53	
9000016 000349069	BRIDGES EXCAVATING UT		00 04/14/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000104906	492.63	
9000016 000341301	BROOKS, BELTON UT		00 04/14/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000003034	6.77	
9000016 000177541	BROZOVICH, JOYCE A UT		00 04/14/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000000894	97.85	
9000016 000132685	BRYN, DYONNE UT		00 04/21/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000021272	237.24	
9000016 000331255	CADE, TRAVIS UT		00 04/21/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000126782	36.66	
9000016 000270939	CARR, RANDY UT		00 04/14/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000039064	75.27	
9000016 000353505	CARTER, LAURAN UT		00 04/14/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000126488	4.49	
9000016 000339767	CATLAST PAPER USA INC UT		00 04/21/2011	410-0000-124.28-00	UB CR REFUND-FINALS	73.20	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
9000016 000359131	CHERUKURI, VENU UT		00 04/14/2011	410-0000-124.28-00	000105870 UB CR REFUND-FINALS 000126584	114.31	
9000016 000190411	COLDWELL BANKER UT		00 04/21/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000124360	65.63	
9000016 000220507	COLORATO-WALSH, MARY UT		00 04/21/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000120294	247.76	
9000016 000294221	CONN III, JAMES E UT		00 04/21/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000057652	33.87	
9000016 000049355	COVENANT CHURCH UT		00 04/13/2011	410-0000-124.28-00	UB CR REFUND 000048724	5,133.48	
9000016 000361731	CRAIG, TIFFANY UT		00 04/14/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000134440	120.04	
9000016 000343401	DAVIS, KARLEN UT		00 04/14/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000000662	50.21	
9000016 000351177	DEO, KEDAR UT		00 04/21/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000117788	322.12	
9000016 000356285	DOPPALAPUDI, R UT		00 04/22/2011	410-0000-124.28-00	UB CR REFUND 000126310	82.82	
9000016 000361067	ELKHOURY, NOHA UT		00 04/14/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000110288	69.23	
9000016 000276893	GARCIA, MONICA UT		00 04/22/2011	410-0000-124.28-00	UB CR REFUND 000058666	247.71	
9000016 000359821	GLASS, JAMES B UT		00 04/14/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000109898	81.30	
9000016 000353455	GLYNN, SARAH UT		00 04/21/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000109390	97.42	
9000016 000350891	GOVINDARAJAN, ANUPRIYA UT		00 04/14/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000117266	83.95	
9000016 000350541	HENDERSON, CHRIS UT		00 04/14/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000113858	136.15	
9000016 000324559	HUML, MEREDITH UT		00 04/21/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000116932	17.62	
9000016	ISBERG, RACHEL						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
000344975	UT		00 04/14/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000000648	73.36	
9000016 000297181	JACKSON, KIMYCE UT		00 04/14/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000002778	255.02	
9000016 000190635	KASPER JR, JAMES E UT		00 04/21/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000032488	21.59	
9000016 000350837	KUCHTA, GEORGE M UT		00 04/14/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000047240	118.57	
9000016 000246641	LANGSTON, ROBIN UT		00 04/21/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000127214	547.72	
9000016 000084573	LEHN, ANN UT		00 04/26/2011	410-0000-124.28-00	UB CR REFUND 000052900	227.23	
9000016 000351281	LIU, APING UT		00 04/21/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000058432	102.04	
9000016 000090763	MACDUFF, ROSE UT		00 04/14/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000066136	80.41	
9000016 000360807	MARINO, JESSICA UT		00 04/14/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000101064	52.66	
9000016 000322301	MATHEW, BINU UT		00 04/14/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000008850	25.78	
9000016 000247573	MCCARRON, MATHEW J UT		00 04/14/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000057258	128.33	
9000016 000126571	MCGRATH, KEVIN A UT		00 04/21/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000090262	151.78	
9000016 000360845	MILLER, ERIC UT		00 04/21/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000000398	97.13	
9000016 000341507	MILLER, PAIGE UT		00 04/21/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000030906	145.76	
9000016 000276639	MOHAMMED, SALEEM UT		00 04/21/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000127872	132.59	
9000016 000361837	MOODY MARGIE UT		00 04/14/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000114336	350.00	
0002136 000348275	NAPERVILLE, CITY OF UT		00 04/14/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000001762	21.49	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
9000016 000338537	NATIONAL CITY MORTGAGE UT		00 04/21/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000105500	203.57	
9000016 000348859	NICKLIN, NICOLE UT		00 04/14/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000012488	81.39	
9000016 000338765	NUTALL, RUTH UT		00 04/14/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000045530	120.71	
9000016 000283665	OXENKECHT, ERNEST & SANDY UT		00 04/14/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000029932	54.66	
9000016 000349821	PACKARD, MARK UT		00 04/14/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000003844	53.58	
9000016 000216777	PAI, YU-SHU UT		00 04/14/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000089336	58.23	
9000016 000351153	PARK, LYDIA UT		00 04/14/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000020318	81.97	
9000016 000354737	PEPPER II LLC UT		00 04/14/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000037510	186.32	
9000016 000229959	PETRIKAS, MARY ANN & JAMES J UT		00 04/14/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000023850	31.39	
9000016 000356703	RASHID, MUJTABA UT		00 04/14/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000065478	96.94	
9000016 000350201	REMBLENCE, DEBORAH UT		00 04/21/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000108764	106.46	
9000016 000339499	REWRI, NISHANT UT		00 04/21/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000006932	40.96	
9000016 000349321	REYES, JORGE UT		00 04/14/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000011128	89.76	
9000016 000304149	RIVERA, NAOMI UT		00 04/21/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000039952	84.50	
9000016 000346255	RIVERA, RACHEL UT		00 04/14/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000012674	111.15	
9000016 000191523	ROVITO, ROBERT & GINA UT		00 04/14/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000114336	.13	
9000016 000337825	RUSSELL, EMILY UT		00 04/21/2011	410-0000-124.28-00	UB CR REFUND-FINALS	175.12	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
9000016 000347615	SALMONES, NONNIE UT	00	04/14/2011	410-0000-124.28-00	000031668 UB CR REFUND-FINALS 000000456	88.52	
9000016 000331661	SHARMA, SAURABH UT	00	04/21/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000109370	2.09	
9000016 000352977	SMITH, NICHOLAS UT	00	04/14/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000007214	133.95	
9000016 000214313	STANDRING, ANDY UT	00	04/14/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000017458	105.50	
9000016 000219261	STOFFER, KEVIN & TERESANN UT	00	04/21/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000067602	29.56	
9000016 000328279	STOUDT, DUSTIN UT	00	04/14/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000112904	73.09	
9000016 000301535	STUART, LORI UT	00	04/21/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000041664	167.63	
9000016 000356587	SUBRAMAMIEN, JEEVAPRIYA UT	00	04/14/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000113738	118.63	
9000016 000356845	SUN TRUST MORTGAGE UT	00	04/14/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000026034	74.94	
9000016 000357301	SURI, SRILAKSHMI UT	00	04/21/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000003994	130.51	
9000016 000170789	TANG, HUI & LAN, LI UT	00	04/14/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000066364	32.51	
9000016 000275087	VALDEZ, MARIO A UT	00	04/14/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000102594	363.19	
9000016 000237335	WARNS, WENDY UT	00	04/21/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000124168	27.54	
9000016 000358771	WHEATON BANK N TRUST UT	00	04/21/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000073596	203.37	
9000016 000342865	WHY RENT/REO REAL ESTATE UT	00	04/14/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000034606	223.53	
9000016 000276119	WILLHAUCK, CATALINA/JEFF UT	00	04/14/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000050674	55.13	
9000016	WURSTER, PAUL A						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
000197815	UT		00 04/14/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000135566	23.62	
9000016 000338835	YEHLING, BECKY UT		00 04/14/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000065678	129.94	
9000016 000348209	YOUNGMARK, MARY UT		00 04/21/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000058648	67.17	
9000016 000348681	ZASPAL, PAUL/VINYARD, ERIN UT		00 04/19/2011	410-0000-124.28-00	UB CR REFUND 000029932	51.47	
9000016 000344473	ZELL, SHELLEY & ANDREW UT		00 04/21/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000000754	87.09	
TOTAL FOR UTILITY REFUNDS:						17,846.05	

# City of Naperville

## Procurement Card Expenditures

### Report 7

Accounts Payable Check Run Date: 04/27/11

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

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NO TRANSACTIONS





# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Regular City Council Meeting Minutes of May 3, 2011

**TYPE OF VOTE:** Simple Majority

**ACTION REQUESTED:**  
Approve the Regular City Council Meeting Minutes of May 3, 2011

**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

**BACKGROUND:**  
N/A

**DISCUSSION:**  
N/A

**RECOMMENDATION:**  
Approve the Regular City Council Meeting Minutes of May 3, 2011

**ATTACHMENTS:**  
1. Minutes



**CITY COUNCIL MEETING OF MAY 3, 2011  
UNOFFICIAL PRIOR TO CITY COUNCIL APPROVAL  
APPROVED BY THE CITY COUNCIL ON  
\_\_\_\_\_AS WRITTEN.**

**CALL TO ORDER:**

6:00 P.M.

- A** Mayor A. George Pradel  
Councilman Judy Brodhead  
Councilman Steve Chirico  
Councilman Robert Fieseler  
Councilman Paul Hinterlong  
Councilman Douglas Krause  
Councilman Joe McElroy  
Councilman Kenn Miller  
Councilman Grant Wehrli

Absent

Also Present

City Manager, Doug Krieger  
Assistant City Manager, Robert Marshall  
City Clerk, Pam LaFeber  
City Attorney, Margo Ely  
Fire Chief, Mark Puknaitis  
Police Chief, David Dial  
Finance Director, Karen DeAngelis  
Director of Public Works, David Van Vooren  
Director of T.E.D., Marcie Schatz  
T.E.D. Operations Manager, Allison Laff  
T.E.D. Development Team Leader, Dick Dublinski  
T.E.D. Engineering Team Leader, Bill Novack  
Assistant Director-Public Utilities, Mark Curran  
Director of Public Utilities-Water, Jim Holzapfel  
Human Resources Manager, Victoria Perrault

Press

Chicago Sun Times, Daily Herald, Naperville Sun

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CITY COUNCIL MEETING  
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**B. CLOSED SESSION:**

Wehrli moved to recess to Closed Session to discuss 5ILCS/120/2(c)(21) Discussion of minutes of meetings lawfully closed under this Act, whether for the purposes of approval by the body of the minutes; (1) The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body; (2) Collective negotiating matters between the public body and its employees or their representatives; (23) The operation by a municipality of a municipal utility or the operation of a municipal power agency or municipal natural gas agency when the discussion involves (i) contracts relating to the purchase, sale, or delivery of electricity or natural gas or (ii) the results or conclusions of load forecast studies. Second, Miller.

**ROLL CALL:**

**Ayes:** Pradel, Brodhead, Chirico, Fieseler, Hinterlong, Krause, McElroy, Miller, Wehrli

**Nays:** None

Motion declared carried.

**THE MEETING RECESSED TO CLOSED SESSION AT 6:03 P.M.**

**CLOSED SESSION ENDED AT 7:00 P.M.**

**OPEN SESSION**

**MAYOR PRADEL CALLED THE MEETING BACK TO ORDER AT 7:07 P.M.**

**ROLL CALL to determine Quorum:**

**Present:** Pradel, Brodhead, Chirico, Fieseler, Hinterlong, Krause, McElroy, Miller, Wehrli

**Absent:** None

**C. PLEDGE TO THE FLAG:**

PLEDGE GIVEN

**D AWARDS AND RECOGNITIONS:**

**Clerk's Note:** Councilman Fieseler was sworn in by Pam LaFeber, City Clerk.

**D1 Fire Chief Award**

FIRE CHIEF AWARD

Chief Puknaitis presented the Fire Chief's Citizen Award to Quentin Hacker for actions taken at the scene of a stove fire.

**D2 Employee of the Month – May**

EMPLOYEE OF THE MONTH  
- MAY

Councilman Miller recognized Mike Prucha, DPU-W Utility Technician III, as the Employee of the Month for May.

**D3 National Public Works Week Proclamation**

NATIONAL PUBLIC WORKS  
WEEK PROCLAMATION

Councilman Brodhead proclaimed May 15 - 21, 2011 as National Public Works Week and presented the proclamation to Dave Van Vooren and Marcie Schatz.

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**E PUBLIC FORUM:**

**E1 Smart Meters**

Bianca Ballard, 820 Lemont Ct., stated she is concerned with meter installation.

Joanne St. Yves, 2315 Lexington, stated she is concerned with meter testing and the physical effect of meter emissions.

Krieger said the city is adhering to the standards set by the FCC and additional testing will be performed if it is necessary.

**F HOLDOVER ITEMS:**

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

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

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

**VOICE VOTE:** Motion declared carried.

**I CONSENT AGENDA:**

Miller moved to approve the Consent Agenda with the exception of items I2, I6, I7, I9. Second, Krause.

**ROLL CALL:**

**Ayes:** Pradel, Brodhead, Chirico, Fieseler, Hinterlong, Krause, McElroy, Miller, Wehrli

**Nays:** None  
Motion declared carried.

**I1 Cash Disbursements – 4/13/2011**

Council moved to approve the April 13, 2011 cash disbursements in the amount of \$7,208,496.92.

CASH DISBURSEMENTS –  
4/13/11

**I3 Procurement 11-189, Emergency Repair of Flygt Pump #3**

Council moved to ratify Procurement 11-189, emergency repair of flygt pump #3 at Springbrook Water Retention Center for an amount of \$31,967.00.

PROCUREMENT 11-189,  
EMERGENCY REPAIR OF  
FLYGT PUMP #3

**I4 Three Fires Council BB Program at Von Oven Scout Reservation**

Council moved to approve the Three Fires Council BB Program at Von Oven Scout Reservation between June 13 and July 7, 2011.

THREE FIRES COUNCIL BB  
PROGRAM AT VON OVEN  
SCOUT RESERVATION

**I5 Resolution No. 11-026, Identity Protection Policy**

Council moved to adopt Resolution No. 11-026, approving the Identity Protection Policy pursuant to the Illinois Identity Protection Act.

RESOLUTION NO. 11-026,  
IDENTITY PROTECTION  
POLICY

FINAL AGENDA  
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- |            |  |   |
|------------|--|---|
| <b>I8</b>  | <p><u>Donation Boxes, PC 11-1-016</u></p> <p>Council held the first reading regarding the proposed ordinance amending Title 6 (Zoning Regulations) of the Municipal Code pertaining to donation boxes.</p>   | <p>DONATION BOXES-PC 11-1-016</p>                           |
| <b>I10</b> | <p><u>Ordinance No. 11-066, Season's Commons, PST 10-1-141</u></p> <p>Council moved to pass Ordinance No. 11-066, approving a final plat of subdivision for Season's Commons, PST 10-1-141.</p>  | <p>ORDINANCE NO. 11-066, SEASON'S COMMONS, PST 10-1-141</p> |
| <b>I11</b> | <p><u>Ordinance No. 11-067, Ribfest 2011</u></p> <p>Council moved to pass Ordinance No. 11-067, establishing temporary traffic controls, approve the amplifier permit and carnival permit, and issue the Special Event Permit for Ribfest 2011.</p>                | <p>ORDINANCE NO. 11-067, RIBFEST 2011</p>                   |
| <b>I12</b> | <p><u>Ordinance No. 11-068, Run Like a Mother 5K</u></p> <p>Council moved to pass Ordinance No. 11-068, to establish temporary traffic controls for the Run Like a Mother 5K on May 8, 2011 and approve the issuance of a Special Event Permit for this event.</p> | <p>ORDINANCE NO. 11-068, RUN LIKE A MOTHER 5K</p>           |

- |           |   |  |
|-----------|---|--|
| <b>I2</b> | <p><u>Bid 11-126, Upgrade of Street Light, SL125, Modaff Road</u></p> <p>Van Vooren explained that the city has an inventory of parts through the contractor and that this is a contract for the supply and installation of replacement street lighting. The expected ROI of the LED option would be six years based on maintenance and energy savings.</p> <p>Wehrli moved to approve the award of Bid 11-126, upgrade of street light, SL125, Modaff Road to Thorne Electric for an amount not to exceed \$160,940.21 for Bid Alternate #2, LED luminaries plus a 5% contingency. Second, Miller.</p> <p><b>ROLL CALL:</b></p> <p><b>Ayes:</b> Pradel, Brodhead, Chirico, Fieseler, Krause, McElroy, Miller, Wehrli</p> <p><b>Nays:</b> Hinterlong</p> <p>Motion declared carried.</p> <p><b>Clerk's Note:</b> Councilmen Wehrli and Fieseler recused themselves and left the dais at 7:32 p.m.</p> | <p>BID 11-126, UPGRADE OF STREET LIGHT, SL125, MODAFF RD</p> |
|-----------|---|--|

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- I6**      Ordinance No. 11-069, Boundary between City's Property and NAR Business Park, LLC  
Miller moved to pass Ordinance No. 11-069, approving an assessment plat establishing the boundary between the city's property and property owned by NAR Business Park, LLC. Second, Hinterlong.
- ROLL CALL:**  
**Ayes:** Chirico, Hinterlong, Krause, McElroy, Miller, Pradel, Brodhead  
**Nays:** None  
**Abstain:** Fieseler, Wehrli  
Motion declared carried.
- Clerk's Note:** Councilmen Wehrli and Fieseler returned to the dais at 7:34 p.m.
- I7**      Ordinance No. 11-070, 101 East Resubdivision, PST 11-1-81  
Raymond Bishop, 471 E. 75<sup>th</sup> Street, requests that the proposed cross-access be moved nearer to the street.
- Novack stated that the petitioner has been notified of this request and will work with the city and Mr. Bishop toward a resolution.
- Miller moved to pass Ordinance 11-070, approving a preliminary/final subdivision plat for 101 East 75<sup>th</sup> Street, including cross-access plans for adjacent properties, PST 11-1-81. Second, Brodhead.
- ROLL CALL:**  
**Ayes:** Fieseler, Hinterlong, Krause, McElroy, Miller, Wehrli, Pradel, Brodhead, Chirico  
**Nays:** None  
Motion declared carried.
- I9**      Primrose School – Naperville Crossings, PC #11-1-011  
Council explained that Naperville Crossings is set up as a Planned Unit Development for retail, restaurant, and entertainment and stated that the original intent of Naperville Crossings must be kept in mind when items are brought before them.
- Vince Rosanova, 23 W. Jefferson Avenue, and petitioner's attorney, stated that the bank must repair defects in the road, the cost is then allocated across all property owners in Naperville Crossings, and as the school develops more permanent solutions will be applied.
- ORDINANCE NO. 11-069  
BOUNDARY BETWEEN  
CITY'S PROPERTY AND  
NAR BUSINESS PARK, LLC
- ORDINANCE NO. 11-070, 101  
EAST RESUBDIVISION, PST  
11-1-81
- PRIMROSE SCHOOL –  
NAPERVILLE CROSSINGS,  
PC #11-1-011

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- |            |   |   |
|------------|---|---|
| <b>I9a</b> | <p><u>Ordinance No. 11-071, Preliminary Plat of Subdivision, Naperville Crossings, Lot 8</u></p> <p>Wehrli moved to pass Ordinance No. 11-071, approving the preliminary plat of subdivision for Naperville Crossings, Lot 8. Second, Krause.</p> <p><b>ROLL CALL:</b><br/> <b>Ayes:</b> Hinterlong, Krause, McElroy, Miller, Wehrli, Pradel, Brodhead, Chirico, Fieseler<br/> <b>Nays:</b> None<br/>                 Motion declared carried.</p>  | <p>ORDINANCE NO. 11-071<br/>NAPERVILLE CROSSINGS,<br/>LOT 8</p>                     |
| <b>I9b</b> | <p><u>Ordinance No. 11-072, daycare facility, Primrose School, PC 11-1-001</u></p> <p>Wehrli moved to pass Ordinance No. 11-072, approving a major change to the Naperville Crossings PUD, conditional use for a daycare facility, preliminary PUD plat and deviation to Section 6-9-3 (off-street parking) of the Naperville Municipal Code for Primrose School, PC 11-1-001. Second, Hinterlong.</p> <p><b>ROLL CALL:</b><br/> <b>Ayes:</b> Krause, McElroy, Miller, Wehrli, Pradel, Brodhead, Chirico, Fieseler, Hinterlong<br/> <b>Nays:</b> None<br/>                 Motion declared carried.</p> | <p>ORDINANCE NO. 11-072,<br/>DAYCARE FACILITY,<br/>PRIMROSE SCHOOL, PC 11-1-001</p> |
- 
- J OLD BUSINESS:**
- K AWARD OF BIDS AND OTHER ITEMS OF EXPENDITURE:**
- L REPORTS AND RECOMMENDATIONS:**
- |           |   |   |
|-----------|---|---|
| <b>L1</b> | <p><u>Regular City Council Meeting Minutes – April 19, 2011</u></p> <p>Miller moved to approve the Regular City Council Meeting Minutes of April 19, 2011. Second, Wehrli.</p> <p><b>VOICE VOTE:</b> Motion declared carried.<br/> <b>Abstain:</b> Chirico, McElroy</p> | <p>REGULAR CITY COUNCIL<br/>MEETING MINUTES –<br/>4/19/11</p> |
| <b>L2</b> | <p><u>City Council Meeting Schedule</u></p> <p>Fieseler moved to approve the City Council Meeting Schedule for May, June and July 2011. Second, Krause.</p> <p><b>VOICE VOTE:</b> Motion declared carried.</p>  | <p>CITY COUNCIL MEETING<br/>SCHEDULE</p>                      |
| <b>L3</b> | <p><u>Recruit Externally – Benefits Specialist</u></p> <p>Council stated that because this position has only been vacant since March, the department should continue to work with a reduced staff and stress the system.</p>  | <p>RECRUIT EXTERNALLY –<br/>BENEFITS SPECIALIST</p>           |

**FINAL AGENDA  
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**L3      Recruit Externally – Benefits Specialist    **Continued****

**RECRUIT EXTERNALLY –  
BENEFITS SPECIALIST**

Perrault explained the responsibilities of this position and the assignments that are not being done because of the staff shortage.

Krieger stated that this position is critical because an additional department vacancy will occur within one week.

Wehrli moved to authorize the City Manager to recruit externally and fill one vacant Benefits Specialist position in the Human Resources Department.    Second, Hinterlong.

**ROLL CALL:**

**Ayes:**      McElroy, Miller, Wehrli, Pradel, Brodhead, Chirico,  
                 Fieseler, Hinterlong

**Nays:**      Krause  
                 Motion declared carried.

**M      **PUBLIC HEARINGS:****

**N      **ORDINANCES AND RESOLUTIONS:****

**N1      Ordinance No. 11-073, 2011 Water and Wastewater Utility Retail Rates**

**ORDINANCE NO. 11-073,  
2011 WATER AND  
WASTEWATER UTILITY  
RETAIL RATES**

Krieger explained that the proposed rate increase is due in large part to the 44% increase from the City of Chicago during the past three years and that the DuPage Water Commission (DWC) has passed on the additional charges to the member communities through increases in the wholesale water rates.

Holzapfel gave a brief staff presentation where he stated that in 2010 the DWC announced that it had a severe financial crisis and will need additional rate increases to make up lost revenue from the countywide retail sales tax which is scheduled to expire in 2016. He said despite budget cuts the Water and Wastewater Utility currently has a negative \$8.6 million cash balance and the Cost of Service Study was completed recently to evaluate the existing rates, and establish new rates to ensure revenue sufficiency and fairness. He presented three five-year water rate options to Council with Option A being the staff recommendation.

Council discussed the options and the impact of each on utility customers.

Wehrli moved to waive first reading and pass Ordinance No. 11-073, amending Sections 8-2C-3, 8-2C-4 and 8-2C-5 of the Municipal Code Water and Sewer Rates, Connection Charges effective June 1, 2011 consistent with Option A.    Second, Hinterlong.

**ROLL CALL (six positive votes required):**

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

**Nays:**      Chirico, Fieseler, Krause, McElroy  
                 Motion declared **not** carried.

FINAL AGENDA  
CITY COUNCIL MEETING  
MAY 3, 2011  
PAGE 8

**N1**      Ordinance No. 11-073, 2011 Water and Wastewater Utility Retail Rates      **Continued**      ORDINANCE NO. 11-073,  
Wehrli moved to waive the first reading. Second, Hinterlong.      2011 WATER AND  
WASTEWATER UTILITY  
RETAIL RATES

**ROLL CALL:**

**Ayes:**      Wehrli, Pradel, Brodhead, Chirico, Fieseler,  
                 Hinterlong, McElroy, Miller

**Nays:**      Krause  
                 Motion declared carried.

Wehrli moved to pass Ordinance No. 11-073, amending Section 8-2C-3, 8-2C-4 and 8-2C-5 of the Municipal Code Water and Sewer Rates, Connection Charges effective June 1, 2011 consistent with Option A. Second, Hinterlong.

**ROLL CALL:**

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

**Nays:**      Chirico, Fieseler, Krause, McElroy  
                 Motion declared carried.

**O**      **NEW BUSINESS:**

**O1**      Executive Partners

Wehrli discussed expenses that have been paid to Executive Partners over the years and moved to direct Krieger to bring all proposed Executive Partners expenditures to Council for review. Second, Krause.

**ROLL CALL:**

**Ayes:**      Hinterlong, Krause, Wehrli

**Nays:**      Brodhead, Chirico, Fieseler, McElroy, Miller, Pradel  
                 Motion declared **not** carried.

Krieger stated that he will seek approval from Council prior to contracting with Executive Partners for services.

**O2**      Tax Bills

Hinterlong encouraged residents to examine their tax bills and see where the costs have increased/decreased.

**P**      **CLOSED SESSION:**

**Q**      **ADJOURNMENT:**

ADJOURNMENT – 8:48 P.M.

Wehrli moved to adjourn the Regular City Council meeting of May 3, 2011 at 8:48 p.m. Second, Chirico.

**VOICE VOTE:**      Motion declared carried.

The Regular City Council Meeting of May 3, 2011 officially adjourned at 8:48 p.m.

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PAM LAFEVER PH.D.  
CITY CLERK

PL: BK





# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Recommend Award of Option Year One Extension to Contract 08-081, Outsourced Ambulance Billing Services

---

**TYPE OF VOTE:** Simple Majority

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**ACTION REQUESTED:**

Approve the award of option year one extension to Contract 08-081, Outsourced Ambulance Billing Services to Paramedic Billing Services, for an Annual Commission Fee of 5.50% for initial \$1,000,000 of collected payments, 6.00% for collected payments over \$1,000,000 to \$2,000,000 and 6.50% for collected payments over \$2,000,000.

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**BOARD/COMMISSION REVIEW:**

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**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item No.	Action
02/06/2008	I-8a	Awarded

**DEPARTMENT:** Procurement Services Team

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

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**FISCAL IMPACT:**

Estimated annual fee of \$125,000, deducted from collections

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**BACKGROUND:**

On February 6, 2008, Council awarded RFP 08-081, Outsourced Ambulance Billing Services to Paramedic Billing Services. The contract was for a three-year period beginning May 1, 2008 and ending April 30, 2011. The contract provided for two one-year option years.

**DISCUSSION:**

In April of this year, the City's contract with Paramedic Billing Services (PBS) of Illinois was due to expire. Staff had been exploring other options for the provision of this service, and met

*08-081, Ambulance Billing Ext.*

*May 17, 2012*

*Page 2 of 2*

with the city's procurement division to discuss options. The decision was made to exercise the first one-year option year, as provided for within the contract, in order to allow time to further consider the range of alternatives now available for the provision of this service.

The primary reason for not soliciting bids this year is based on the additional time needed to gather relevant information on new ideas that have surfaced over the past six months. Staff needs time to research alternatives: One possibility is a self-billing process format which would not necessitate a third-party vendor; another is to further develop and establish a fully electronic means of patient care data transfer that may lead to a reduced billing commission rate.

The current billing service through PBS has served the city well, and PBS staff has been very responsive to all of the needs of the fire and finance departments. PBS has agreed to the extension at the same rates, and staff is confident that PBS will continue to perform well for the duration of the one-year extension to the current contract. This will allow ample time to gain the information necessary to determine the proper direction to take for this important contract and revenue stream.

**RECOMMENDATION:**

Staff recommends award of Option Year One of Contract 08-081, Outsourced Ambulance Billing Services, to Paramedic Billing Services for an Annual Commission Fee of 5.50% for initial \$1,000,000 of collected payments, 6.00% for collected payments over \$1,000,000 to \$2,000,000 and 6.50% for collected payments over \$2,000,000.

**ATTACHMENTS:**

1. Original Agenda Item



**Naperville**

CITY COUNCIL  
 2-6-08  
 AGENDA ITEM I 8a

**COUNCIL AGENDA ITEM  
 SUMMARY SHEET**

**TITLE:** Recommend Award of RFP 08-081, Outsourced Ambulance Billing and Payment Applications

**CITY COUNCIL AGENDA DATE:** 02/06/08

**SYNOPSIS:** Approve award of ambulance billing and payment application.

**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date of Action	Item No	Action

**TYPE OF VOTE REQUIRED:** Simple Majority

**COUNCIL ACTION REQUESTED:** Approve award of RFP 08-081, Outsourced Ambulance Billing and Payment Application to Paramedic Billing Services, for the tiered commission fee proposed for a three year contract period with two option years

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

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

**AGENDA ITEM NOTES**

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**CITY OF NAPERVILLE  
CONTRACT AWARD  
PROCUREMENT NUMBER 08-081**

**Requesting Department:** Finance  
**Procurement Name:** Outsourced Ambulance Billing and Payment Application  
**Recommended Vendor:** Paramedic Billing Services, Inc (PBS)  
**Amount of Award:** Annual Commission Fee of 5 50% for initial \$1,000,000 of collected payments, 6.00% for collected payments over \$1,000,000 to \$2,000,000 and 6 50% for collected payments over \$2,000,000

**DESCRIPTION**

In 2004 the City of Naperville outsourced the services related to the billing and collection of fees charged for ambulance transport and emergency response with an award to PBS. Outsourcing to a third party knowledgeable in the ever-changing rules and regulations of Medicare and Medicaid resulted in a 23% increase in collection rates. This initial contract term was for two years with two one-year option year extensions for which the final extension period expires on April 5, 2008.

During the contract period, the City has recognized the benefits of this outsource program and that the needs of the City and our customers are being met. This has been accomplished by PBS providing enhanced customer service with a telephone system upgrade, establishing a software interface to generate electronic bill file transmissions, developing detailed reporting and meeting regularly with the City's Fire and Finance Departments for billing audit and update reviews. PBS has also worked well with the City, our customers and third-party paying agents in achieving a 23% improvement in collection rates. Rates improved from 62% to 76%.

With the upcoming contract expiration date, a request for proposals (RFP) was established to continue with the outsourcing of these City services for a contract period of three years from April 6, 2008 through April 30, 2011 with two one-year option year extensions.

**NOTIFICATION AND RESPONSE**

Tribune <input checked="" type="checkbox"/>	Web Site <input checked="" type="checkbox"/>		
Advertisement Date:	October 29, 2007	Notices Sent	330
Opening Date	November 29, 2007	Planholders:	25
		Proposals Received	7

**SELECTION PROCESS**

Proposals were received from the following firms

- Advanced Data Processing, Ft Lauderdale, FL
- Digitech Computer, Briarcliff Manor, NY
- Med 3000, Dayton, OH

FEB - 6 2008

AGENDA ITEM *18a* <sup>(a)</sup>

Medical Billing Group, New Albany, IN  
Paramedic Billing Services, Elmhurst, IL  
Per Se Technologies, Doral, FL  
Southwest General Services, Dallas, TX

A selection committee, comprised of City staff from Fire, Information Technology and Finance evaluated the submittals on the basis of the criteria and weights established for the procurement

Integration and Technical Solution	35%
Experience and References	30%
Implementation and Timeline	25%
Qualifications and Methodology	10%

Advanced Data Processing, Med 3000 and PBS were selected as finalists for further review, based on scoring (see Exhibit A for detailed scoring) The three finalists were interviewed by the selection committee and re-scored to establish a final score Cost proposals were then opened and each finalist's proposed cost was divided by their final score (expressed as a decimal) to establish an adjusted cost, as shown in the table below

Vendor	Score	Proposed Cost	Adjusted Cost
<b>Paramedic Billing Services</b>	<b>88%</b>	<b>\$75,700</b>	<b>\$86,023</b>
MED 3000	77%	\$79,355	\$103,058
ADPI	81%	\$85,407	\$105,441

Paramedic Billing Services has the current contract with the City. Current annual pricing is 6.75% for the first \$800,000 and 7% for over \$800,000. The proposed tiered pricing is 5.5% up to \$1,000,000, 6% for \$1,000,000 - \$2,000,000, and 6.5% over \$2,000,000. This contract needs to be awarded at this time because failure to do so would result in a loss of revenue to the City.

**EXHIBITS**

A Detailed Evaluation Scoring

**RECOMMENDATION**

Staff recommends award of RFP 08-081, Outsourced Billing and Payment Application to Paramedic Billing Services for the tiered commission fee proposed for a three year contract period ending April 30, 2011, with two one-year option years

**SUBMITTED BY**

  
\_\_\_\_\_  
Douglas A. Krieger Date  
Finance Director

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

RFP 08-081: OUTSOURCED AMBULANCE BILLING SERVICES

Initial Scoring

CONSULTANT NAME	Integration & Technical Solution (35%)	Experience & References (30%)	Implementation & Timeline (25%)	Qualifications & Methodology (10%)	TOTAL SCORE (100%)
ADPI	24	24	20	9	77
Digitech	21	17	16	6	60
MED 3000	23	21	20	7	71
Medical Billing Group	6	12	11	4	33
Paramedic Billing Svcs	28	24	24	8	84
Per Se	20	20	17	7	64
SGSD	8	16	6	4	34

Final Scoring

CONSULTANT NAME	Integration & Technical Solution (35%)	Experience & References (30%)	Implementation & Timeline (25%)	Qualifications & Methodology (10%)	TOTAL SCORE (100%)	RATE PROPOSED	COST PROPOSED*	ADJUSTED COST
Paramedic Billing Svcs	28	29	23	8	88	TIERED**	\$75,700	\$86,023
MED 3000	23	29	18	7	77	5 90%	\$79,355	\$103,058
ADPI	26	27	19	9	81	6 35%	\$85,407	\$105,441

\* Cost is based upon the commission rate proposed by the vendor, times the amount collected this past-twelve-month period ended August 2007 of \$1,344,997

\*\*Paramedic Billing Services proposed a tiered billing rate 5 5% for the first \$1M, 6% \$1M - 2M, 6 5% over \$2M

EXHIBIT A

CITY COUNCIL  
 FEB - 6 2008  
 AGENDA ITEM *1Ba* (3)



# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Recommend Award of RFP 11-105, Audio Visual Upgrade of Council Chambers

---

**TYPE OF VOTE:** Simple Majority

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**ACTION REQUESTED:**

Approve the award of RFP 11-105, Audio Visual Upgrade of Council Chambers, to Sound Planning Associates for the base bid plus the two audio options for an amount not to exceed \$188,090.

---

**BOARD/COMMISSION REVIEW:**

N/A

---

**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date of Action	Item No.	Action

**DEPARTMENT:** Community Relations  
Procurement Services Team

---

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

---

**FISCAL IMPACT:**

CIP #EQ036

Budgeted Account #:

Budgeted Amount: \*\$75,000 (FY12)

---

\*The balance of the funding will come from CIP projects in FY11 that were completed under budget.

**BACKGROUND:**

This project will replace nonfunctional, antiquated and inadequate audio and video equipment located in City Council Chambers in order to provide improved video and audio amplification for Council, staff, and the audience attending meetings in person or viewing via online streaming or the city's government access station WCNC (Ch. 6 – WOW, Ch. 10 – Comcast and Ch. 99 – AT&T).

The audio and video equipment in Chambers is inadequate because it does not enable Council members, staff and audience members to clearly and consistently hear and view meeting proceedings. The main audio and video system (e.g. the speakers, amplifiers and wiring) is the original equipment installed when the Municipal Center opened in February 1992 and has proven to be unreliable. In recent months, Council members have complained of hearing feedback, staff at the side dais has difficult hearing Council members speak and there have been complaints from the audience that they cannot clearly hear meeting proceedings when attending the meeting in person or while viewing proceedings online or on television.

The audio/video system equipment replacement was originally included in the 2010-2014 CIP budget. At that time, an audio/visual consultant conducted a complete system inventory and analysis. The process included interviews with key stakeholders, including Council, staff and Naperville Community Television (NCTV17) representatives. The consultant study recommended complete replacement of the system in Council Chambers.

Due to the city's financial situation at that time, the project was removed from the CIP. Based on feedback received from Council, residents and staff, and based on the consultant's initial recommendation, staff has included the project in the CIP for FY12.

**DISCUSSION:**

**NOTIFICATION AND RESPONSE:**

Notices Sent: 120

Planholders: 24

Bids Received: 2

Proposals were received from the following firms:

Advent Systems/Fry Tech Solutions  
Sound Planning Associates, Inc

An evaluation team consisting of staff from Mayor and Council's Office, City Manager's Office, Community Relations, City Clerk's Office, TED and Procurement reviewed and scored all proposals based on the following criteria/weights published in the RFP:

ITEM	PERCENTAGE
Qualifications and Experience	30%
References	20%
Method of Approach	25%
Ability to Meet Installation Schedule	25%

Both firms were interviewed by staff to clarify their proposals. Both firms were re-scored after providing all of the requested data and other support information the City required.

Part two of the procurement process was to open the financial proposals received from the responsive firms and apply weighted scoring to obtain a final selection. Adjusted Costs are shown in the table below:

FIRM	SCORE	PROPOSED COST	ADJUSTED COST
<i>Sound Planning Associates</i>	.62	<i>\$144,656</i>	<i>\$233,316</i>
Advent Systems/Fry Tech Solutions	.67	\$159,511	\$238,076

Sound Planning has the lowest proposed cost as well as the lowest adjusted cost for the base audio and video portions. This bid consisted of a video component as well as an audio component. Each component had a base bid plus two options. The pricing above is for the base bid for both audio and video. The values of the options, if awarded, add \$43,434 to the award. We need to award the recommended options now because: (1) AMX (Audio Option A) must be done during initial installation, to do it at a later date would be cost prohibitive; (2) replacing the video projector at a later date (Audio Option B) would require remobilization and would add 30 to 40 percent to the cost. Video Options A and B can be added at a future date without these significant impacts on performance and additional costs. The following is a detailed explanation of the staff recommendations:

**Audio Component:**

Base Price \$73,096.00

*The base price includes removal of the current audio system, including microphones and speakers, and replacement with new speakers and microphones, including generation of system drawings, wiring, installation, programming and integration of all related audio components.*

**Audio System Option A – Replacement of Existing AMX System**

The AMX system is a computerized control system for the audio-visual equipment located in the Council Chambers A/V studio. The system allows streamlined and integrated operation of these components by users. Staff recommends the replacement of this system as it has outlived the industry standard of serviceable life and its inability to fully adapt it into the new system without severe gaps in functionality.

Audio Option A Cost \$34,229.00

***Audio System Option B – Replacement of Existing Video Projector***

Staff recommends the purchase of a new projector to improve image quality, replace an aging piece of equipment and to allow for full integration with the recommended audio/video AMX system.

Audio Option B Cost \$9,205.00

**Total Audio Component Cost: \$116,530.00**

**Video Component:**

Base Price \$71,560.00

*The base price includes removal of current video equipment, including video cameras and control room equipment that operates these cameras, and replacement with new cameras and control equipment, including wiring, installation, and integration of these components with remaining video equipment. This price also includes training on the new control room operating equipment.*

**Total Video Component Cost: \$71,560.00**

Staff recommendation:

<b>Total Project Cost:</b>	<b>\$188,090.00</b>
----------------------------	---------------------

Staff does not recommend award of the following options:

***Video System Option A – Addition of a Fifth Video Camera***

At this time, staff does not feel a fifth video camera is necessary within Council Chambers and does not recommend this option. Instead, staff plans to optimize the existing four-camera arrangement by relocating cameras to capture better views of the dais, speaker podium, staff tables and Council Chambers as a whole.

Video Option A Cost \$13,642.00

***Video System Option B – Addition of a Closed Captioning Encoder***

At this time, staff does not recommend addition of a closed captioning encoder in Council Chambers. Closed Captioning allows for on-screen text translation of audio so viewers with hearing impairments can know what is being said during a meeting. Closed captioning is not yet a compliance issue at the municipal level, and the closed captioning encoder is a piece of equipment that can be easily incorporated into the entire audio/video system at a future time with minimal disruption. Please note the option cost is for equipment only; an additional contract with an outside service is needed to produce the captioning.

Video System Option B Cost \$7,822.00

*11-105, A/V Upgrade  
May 17, 2011  
Page 5 of 5*

**RECOMMENDATION:**

Approve the award of RFP 11-105, Audio Visual Upgrade of Council Chambers, to Sound Planning Associates for the base bid plus the two audio options in an amount not to exceed \$188,090.

**ATTACHMENTS:**

1. CIP Page

Project Number: EQ036

Project Title: Sound System Equipment Replacement

Department Name: Community Relations

CIP Status: Changed - Non Recurring

Category Code: A

Sector:

**Project Purpose:**

Criteria  
High Priority

WF Number:

The purpose of this project is to replace nonfunctional, antiquated & inadequate sound system equipment located in the City Council Chambers & in Meeting Rooms A, B, & C in order to provide improved amplification for Council, staff & audience attending meetings as well as those watching from home on the city's government access station.

**Project Narrative:**

The sound system in the Council Chambers & Meeting Rooms A, B, & C is inadequate for the Council members, staff & audience to clearly hear mtng. proceedings both in person & via city channel broadcast. The main sound system equipment(i.e. speakers, amplifiers, wiring) is the original equip. installed when the Municipal Ctr. opened in February 1992. Council members complained of hearing feedback, staff at the side dais have difficulty hearing Council members speak, & complaints from the audience that they cannot clearly hear mtng. proceedings in person or while watching on television. In cooperation with NCTV, City staff requested assistance from production engineers to address these problems. After full audio system analysis, the audio consultant recommends a complete audio system replacement in Council Chambers, as well as upgrade the executive and lower level meeting rooms.

**External Funding Sources Available**

**Projected Timetable**

**Impact on Operating Budget**

There would be minimal impact on Operating Budget for maintenance and support of new equipment since CMO has annually budgeted for maintenance and support of the existing equipment.

**Project Budget Impact Summary**

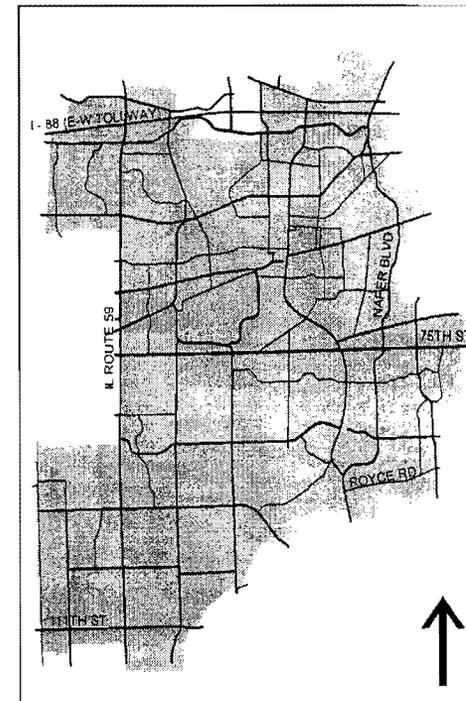
	FY11-12	FY12-13	FY13-14	FY14-15	FY15-16	Total CIP
Impact Detail	0	0	0	0	0	0
Subtotal	0	0	0	0	0	0
Prior Year(s) Impact						0
Total Project Impact						0

**Funding Source Summary**

Funding Source	FY11-12	FY12-13	FY13-14	FY14-15	FY15-16	Total Source
Capital Projects Fund	39,500	0	0	0	0	39,500
Water Utility	17,750	0	0	0	0	17,750
Electric Utility	17,750	0	0	0	0	17,750
Subtotal	75,000	0	0	0	0	75,000
Prior Year(s) Expenditures						6,630
Total All Sources						81,630

**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	3,325	0	0	0	0	0	0	0	0
Equip. & Furnishing	0	0	0	75,000	0	0	0	0	75,000
Equipment& Furnishings	3,305	0	0	0	0	0	0	0	0
Subtotal	6,630	0	0	75,000	0	0	0	0	75,000
Prior Year(s) Expenditures									6,630
Total Project Cost									81,630



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# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** FY12 Strategic Plan Initiative Workplans

**TYPE OF VOTE:** Simple Majority

**ACTION REQUESTED:**  
Approve the FY12 Strategic Plan Initiative Workplans.

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

**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item No.	Action
04/06/2010	L2	Adopted the FY12 Strategic Plan Initiatives

**DEPARTMENT:** CMO

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

**FISCAL IMPACT:**  
N/A

**BACKGROUND/DISCUSSION:**

On April 6, 2011, the City Council approved the Strategic Plan Initiatives for Fiscal Year 2011/2012. Following approval of each year's Strategic Plan Initiatives, workplans are developed outlining how each initiative will be accomplished. The attached report communicates the workplans established by each goal leader. Staff will continue to provide mid-year and year-end reports to the City Council on the progress of these initiatives via the Managers Memorandum. For the City Council's information, the FY12 Strategic Plan Initiatives Year-End Report will be distributed in approximately one month.

**RECOMMENDATION:**  
Approve the FY12 Strategic Plan Initiative Workplans.

**ATTACHMENTS:**  
1. FY12 Strategic Plan Initiative Workplans



**Naperville**

**Fiscal Year 2011-12**

# **Strategic Plan Initiatives**

## **Workplans**

**Dan Di Santo**  
Assistant to the City Manager  
(630) 420-6043  
[disantod@naperville.il.us](mailto:disantod@naperville.il.us)  
[www.naperville.il.us](http://www.naperville.il.us)

**May 2011**

## TABLE OF CONTENTS

### **Governance and Leadership**

Standing in the future, through a Council-Manager form of government, the Mayor and City Council continue to provide leadership for Naperville that is responsive to the needs of the community.

#1: Extend department best practices by implementing the Safety Policy and developing team safety incentives.

#2: Complete the review of the Employee Policy Manual including pay practices, salary increases, performance evaluations, SMART goals and residency requirements for key employees.

#3: Devise a new citywide Communication Policy beginning with communications during emergency events.

#4: Continue to implement organizational efficiencies including increasing span of control.

### **Residential Life**

Standing in the future, the core assets of our community are people contributing to the benefit of the city and pride and dedication in our families and homes.

#5: Continue offering the city's CPR/AED to citizens and increasing the number of AEDs located in residential subdivisions.

#6: Work with the Naperville Area Homeowners Confederation to address common resident inquiries and issues through cooperative communications.

### **Business Life**

Standing in the future, a foundation has been built which ensures a strong, active and vital business community.

#7: Work with the Naperville Development Partnership to develop detailed strategies and tactics for economic development, retention, renewal and redevelopment. Emphasis should be placed on, but not limited to, filling office and retail vacancies, and attracting businesses such as emerging technologies, including clean energy.

#8: Work with the Naperville Area Chamber of Commerce to conduct 'business roundtables' with Councilmen and business owners/operators to enhance the city's business environment.

#9: Create a Business Concierge role, whose responsibility will be to help new and existing businesses in working with the city on permits and inspections, and understanding the city's municipal codes.

## **TABLE OF CONTENTS** cont.

#10: Continue to support Naperville's clean energy initiatives, including the Green Fuels Depot, to develop alternative fuels and create new jobs.

### **Intergovernmental Relations**

Standing in the future, the government of the City of Naperville recognizes that to maintain the quality of life in Naperville cooperation with other governmental bodies and agencies is necessary.

#11: Continue to work with other local and neighboring governmental entities to discuss ideas for providing quality services and programs more cost effectively, including investigating the potential for consolidation of services.

#12: Finalize implementation of the new regional Interoperable Radio System.

#13: Support the city's Legislative Priority to reform current municipal pension systems.

### **Downtown and Riverwalk**

Standing in the future, the downtown and Riverwalk continue as significant focal points of our community.

#14: Implement the Downtown2030 Plan with the Downtown Advisory Commission.

#15: Continue to identify and implement parking strategies for the downtown using the Continuous Improvement Model.

#16: Review and consider recommendations from the Downtown Liquor Subcommittee and consider corresponding amendments to the Naperville Liquor Code.

### **City Services**

Standing in the future, we recognize the provision of city services that make Naperville an inviting place to live, work and play.

#17: Address technology gaps identified through the citywide process evaluation.

#18: Review the city's leaf and brush collection policies to ensure efficiency and effectiveness.

**TABLE OF CONTENTS** cont.

**Transportation**

Standing in the future, transportation plays a significant role in maintaining our quality of life. The necessary commitments have been made to allow residents to safely travel throughout the city using multiple transportation networks with minimal constraints.

#19: Evaluate alternative transit opportunities consistent with the Transportation Plan, and continue to measure the success and cost-effectiveness of transit projects.

#20: Identify and pursue funding for regional grade separations along the Elgin, Joliet and Eastern Railroad.

#21: Continue to aggressively support development and funding of the STAR Line.

Fiscal Year  
**2011-12**

# Strategic Plan Initiatives Workplans



## Vision Category

### Governance and Leadership

#### Initiative 1

Extend department best practices by implementing the Safety Policy and developing team safety incentives.

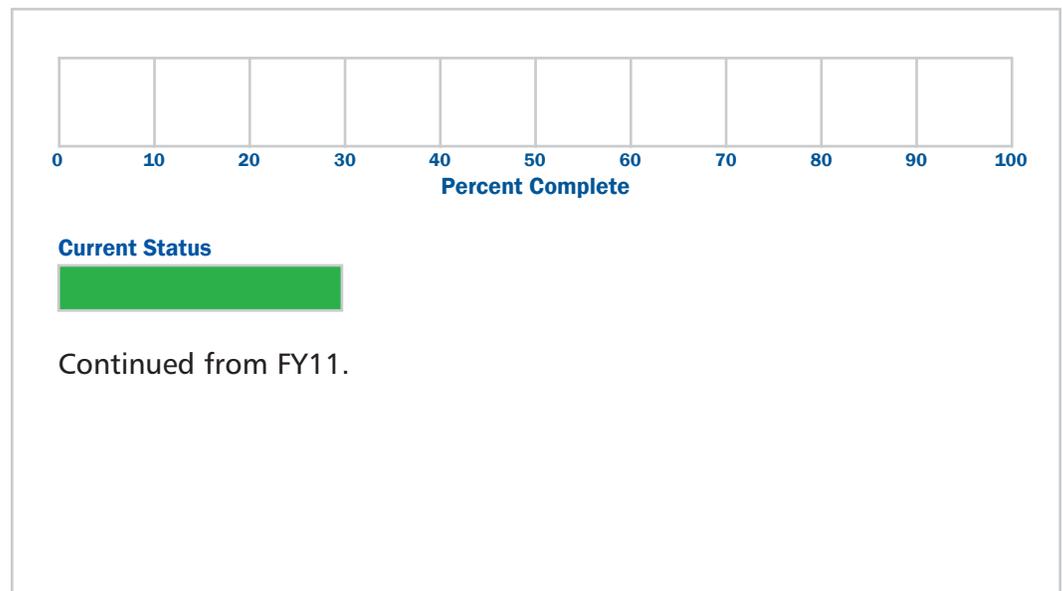
#### Workplan

1. Operate in a responsible manner to protect human life, the environment and property.
2. Utilize internal safety committees to share best practices and lessons learned across the organization.
3. Conduct root-cause analysis of accidents and near-misses to identify risk and develop preventive actions.
4. Provide world-class safety training to all city employees.
5. Provide a safe working environment for all employees to make Naperville an employer of choice and attract employees who share this vision.

#### Goal Leader

Don Phillips  
City Safety Coordinator

#### Project Status



#### Color Key

- Strong probability item will meet dates and acceptable quality.
- Good probability item will meet dates and acceptable quality. Schedule, resource or scope changes may be needed.
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Fiscal Year  
**2011-12**

# Strategic Plan Initiatives

## Workplans



### Vision Category

### Governance and Leadership

### Initiative 2

Complete the review of the Employee Policy Manual including pay practices, salary increases, performance evaluations, SMART goals and residency requirements for key employees.

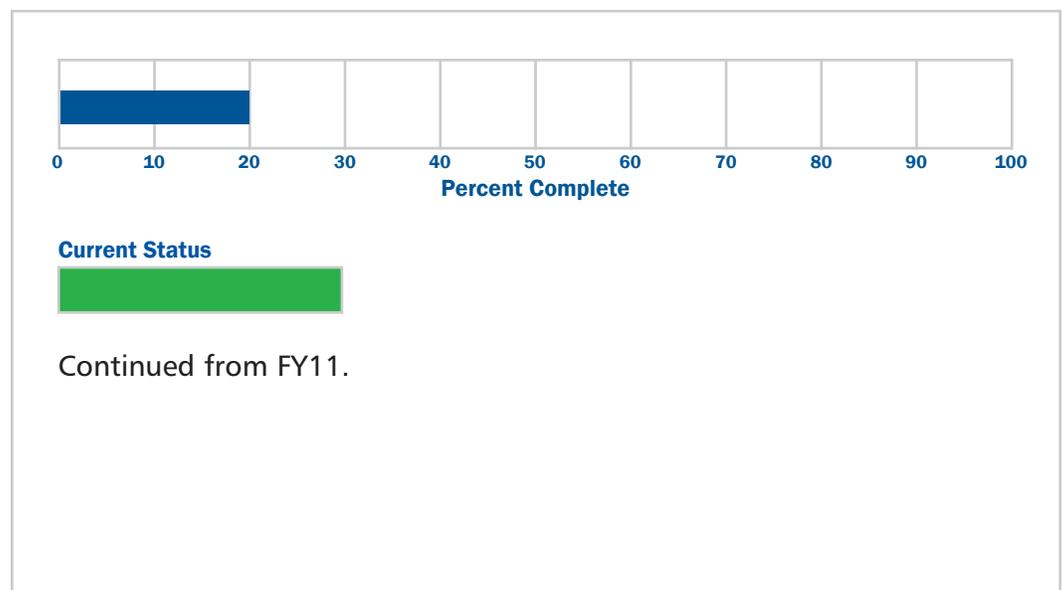
### Workplan

1. Present recommendations based on review-to-date at a Total Compensation Workshop. (May 2011)
2. Continue the internal review of the Employee Policy Manual, including pay practices, salary increases, performance evaluations, SMART goals and residency requirements for key employees. (Summer 2011)
3. Hold a compensation workshop with the City Council. (Fall 2011)
4. Implement changes based on Council direction. (Winter 2011)

### Goal Leader

Victoria Perrault  
Human Resources Manager

### Project Status



#### Color Key

- Strong probability item will meet dates and acceptable quality.
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Fiscal Year  
**2011-12**

# Strategic Plan Initiatives Workplans



## Vision Category

## Governance and Leadership

### Initiative 3

Devise a new citywide Communication Policy beginning with communications during emergency events.

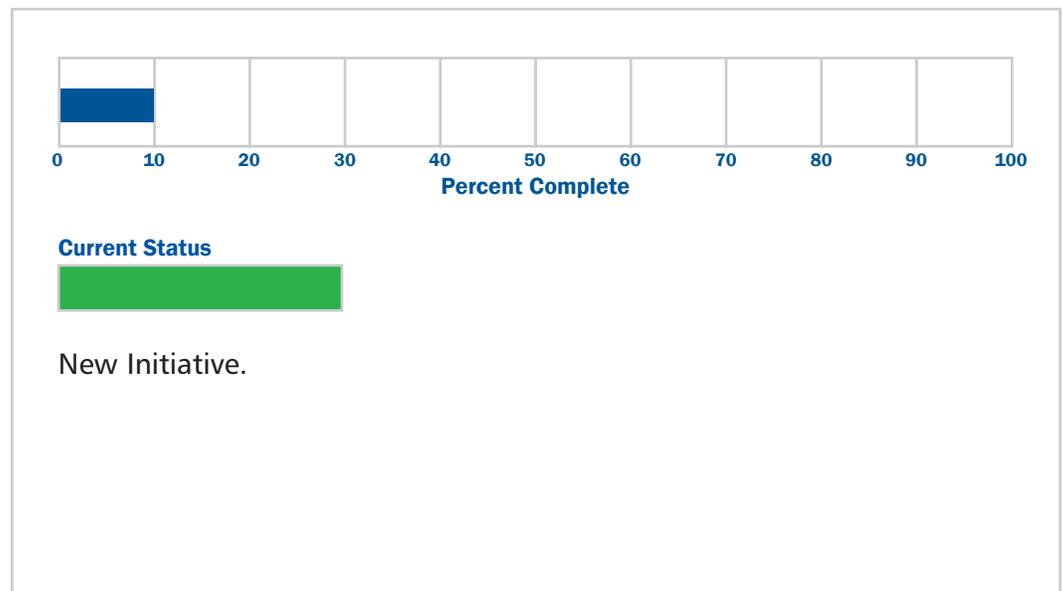
### Workplan

1. Assess current emergency and non-emergency communication policies, procedures and methods and evaluate their effectiveness. (Summer 2011)
2. Establish a City Watch working group with representatives from all departments to develop employee lists for efficient deployment and/or notification during an emergency or disaster. (Summer 2011)
3. Work with City Watch group to determine non-emergency departmental uses for City Watch. During this time, a pilot of the public notification system will be implemented to test functionality and create an overall City Watch policy and departmental procedures. (Fall 2011)
4. Launch aggressive external campaign for public enrollment in City Watch. (Winter 2011/Spring 2012)
5. Devise a new citywide communication plan. (Summer 2012)

### Goal Leader

Robert Marshall and Nadja Lalvani  
Assistant City Manager and Community Relations Manager

### Project Status



#### Color Key

- Strong probability item will meet dates and acceptable quality.
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Fiscal Year  
**2011-12**

# Strategic Plan Initiatives

## Workplans



### Vision Category

### Governance and Leadership

### Initiative 4

Continue to implement organizational efficiencies including increasing span of control.

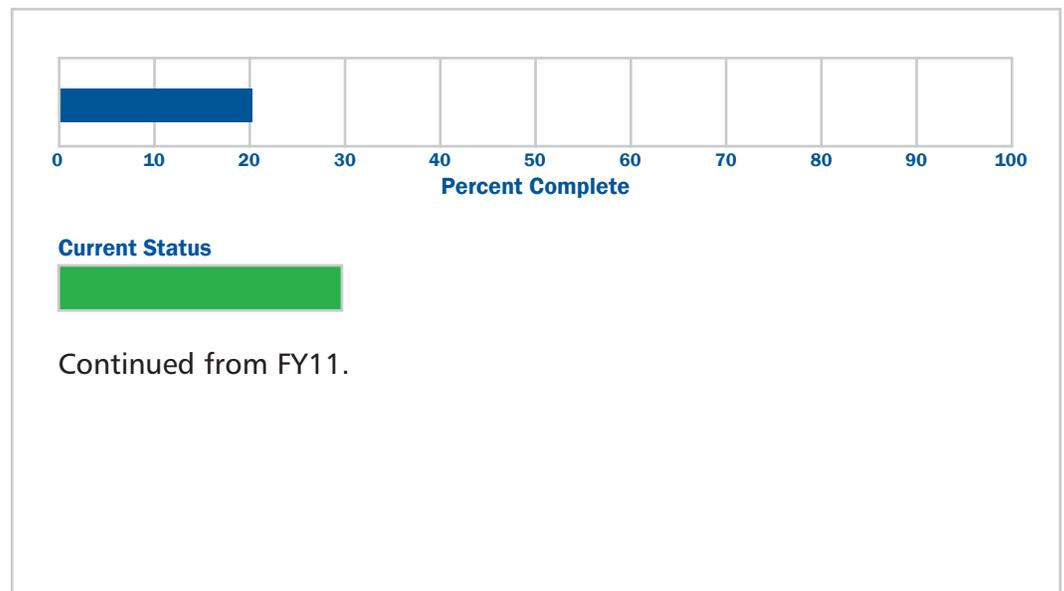
### Workplan

1. Evaluate and increase span of control across the city. (Spring 2011)
2. Implement Police Department reorganization, resulting in \$300,000 annual savings. (Spring 2011)
3. Meet the City Council's \$700,000 FY12 productivity challenge. (ongoing)
4. Continue to evaluate vacant positions for potential efficiencies. (ongoing)

### Goal Leader

Doug Krieger  
City Manager

### Project Status



#### Color Key

- Strong probability item will meet dates and acceptable quality.
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Fiscal Year  
**2011-12**

# Strategic Plan Initiatives Workplans



## Vision Category

### Residential Life

## Initiative 5

Continue offering the city's CPR/AED to citizens and increasing the number of AEDs located in residential subdivisions.

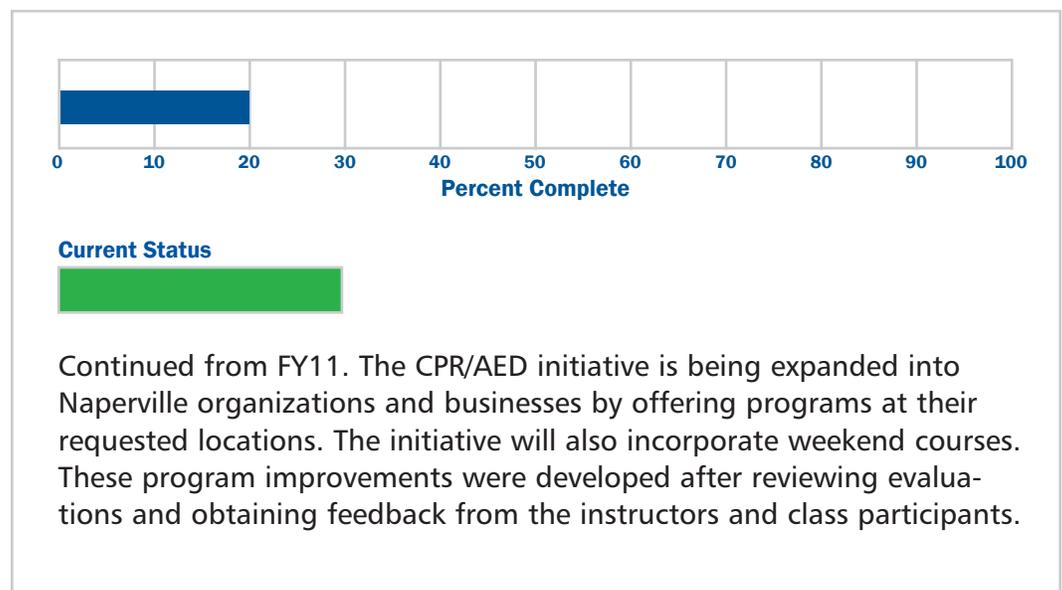
## Workplan

1. With the procurement of new equipment and supplies the program can now be delivered off site. (Spring 2011)
2. Redevelop the CPR/AED class schedules. (Spring 2011)
3. Expand in-house class offerings from twice to four times a month. (Spring 2011)
4. Increase the number of instructors to meet the demand of residents requesting weekend and daytime courses. (Summer 2011)
5. Communicate the new initiatives to the public through the media and with assistance from the Community Relations Division. (Summer 2011)

## Goal Leader

George Hyland  
Fire Lieutenant

## Project Status



### Color Key

- Strong probability item will meet dates and acceptable quality.
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Fiscal Year  
**2011-12**

# Strategic Plan Initiatives Workplans



## Vision Category

### Residential Life

## Initiative 6

Work with the Naperville Area Homeowners Confederation to address common resident inquiries and issues through cooperative communications.

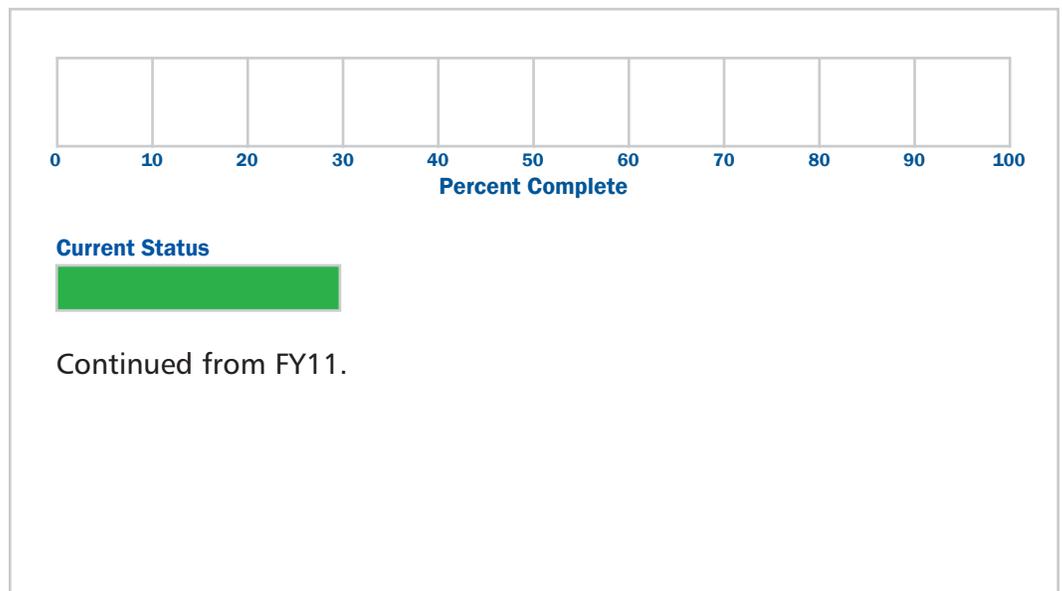
## Workplan

1. Finalize list of commonly asked questions and issues related to city services. (Spring 2011)
2. Meet with the Naperville Area Homeowners Confederation (NAHC) and work on ways to address the listed items through joint communications. (Summer 2011)
3. Select high priority services/communications to address in FY12 with the NAHC. (Throughout FY12)

## Goal Leader

Dan Di Santo  
Assistant to the City Manager

## Project Status



### Color Key

- Strong probability item will meet dates and acceptable quality.
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Fiscal Year  
**2011-12**

# Strategic Plan Initiatives Workplans



## Vision Category

### Initiative 7

### Workplan

### Goal Leader

### Project Status

## Business Life

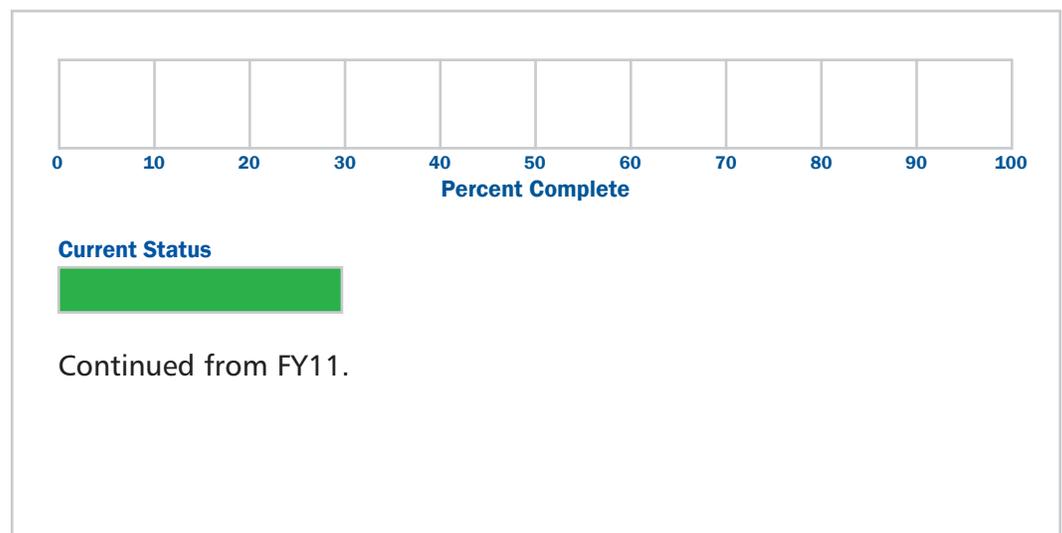
Work with the Naperville Development Partnership to develop detailed strategies and tactics for economic development, retention, renewal, and redevelopment. Emphasis should be placed on, but not limited to, filling office and retail vacancies, and attracting businesses such as emerging technologies, including clean energy.

1. Complete annual retail, office and industrial vacancy surveys to identify trends and propose strategies to assist in attraction and retention within Naperville. (Fall 2011)
2. Continue breakfast and lunch with the Mayor business retention programs. (Ongoing)
3. Analyze and consider the inclusion of the Ogden Avenue Façade Grant program for the FY13 budget. (Fall 2011)
4. In conjunction with property owners and brokers on Ogden Avenue between Aurora Avenue and the railroad, create strategies to attract new tenants. (Summer/Fall 2011)
5. Assist the NDP in addressing city-related development issues in business attraction proposals and participate in on-site site tours/inspections for commercial office, retail and industrial business attraction. (Ongoing)
6. Assist the NDP in distributing information pertaining to green grants, tech initiatives and IRB/RZB financing. (Ongoing)
7. Participate in the marketing activities that relate to retail business attraction, including Auto Dealerships, Test Track, Ogden Avenue, Downtown and Route 59 and a Shop Naperville! campaign. (ongoing)

Marcie Schatz and Dick Dublinski  
TED Business Group Director and Development Services Team Leader

### Color Key

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Fiscal Year  
**2011-12**

# Strategic Plan Initiatives

## Workplans



### Vision Category

### Business Life

### Initiative 8

Work with the Naperville Area Chamber of Commerce to conduct 'business roundtables' with Councilmen and business owners/operators to enhance the city's business environment.

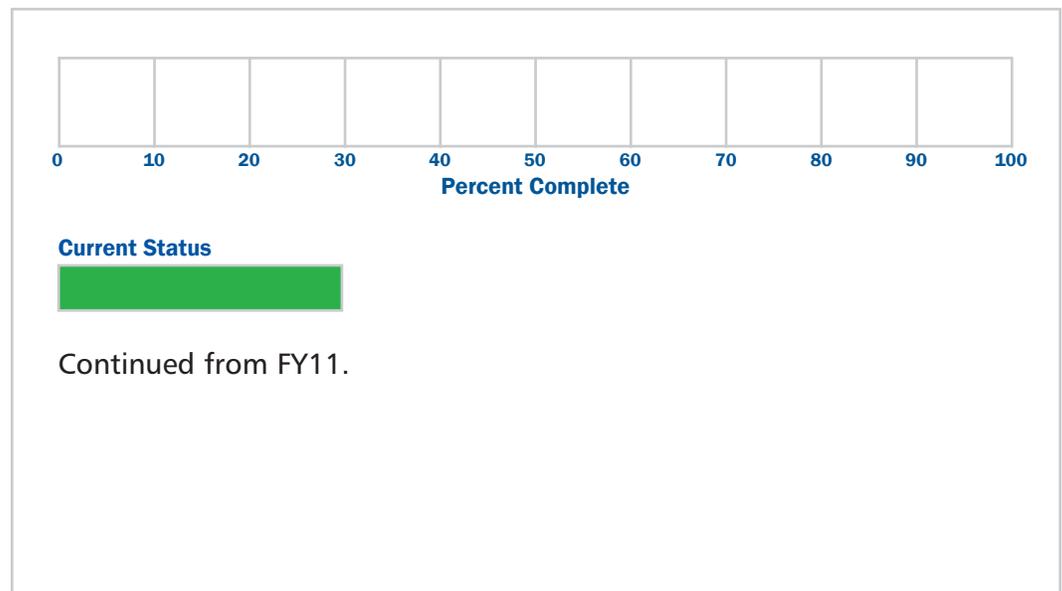
### Workplan

1. Conduct the Chamber/NDP Business Survey. (Spring 2011)
2. Present survey results and receive feedback at Chamber and NDP Board Meetings. (Summer 2011)
3. Conduct Business Roundtables. (Remainder of FY12)

### Goal Leader

Dan Di Santo  
Assistant to the City Manager

### Project Status



#### Color Key

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Fiscal Year  
**2011-12**

# Strategic Plan Initiatives Workplans



## Vision Category

### Business Life

## Initiative 9

Create a Business Concierge role, whose responsibility will be to help new and existing businesses in working with the city on permits and inspections, and understanding the city's municipal codes.

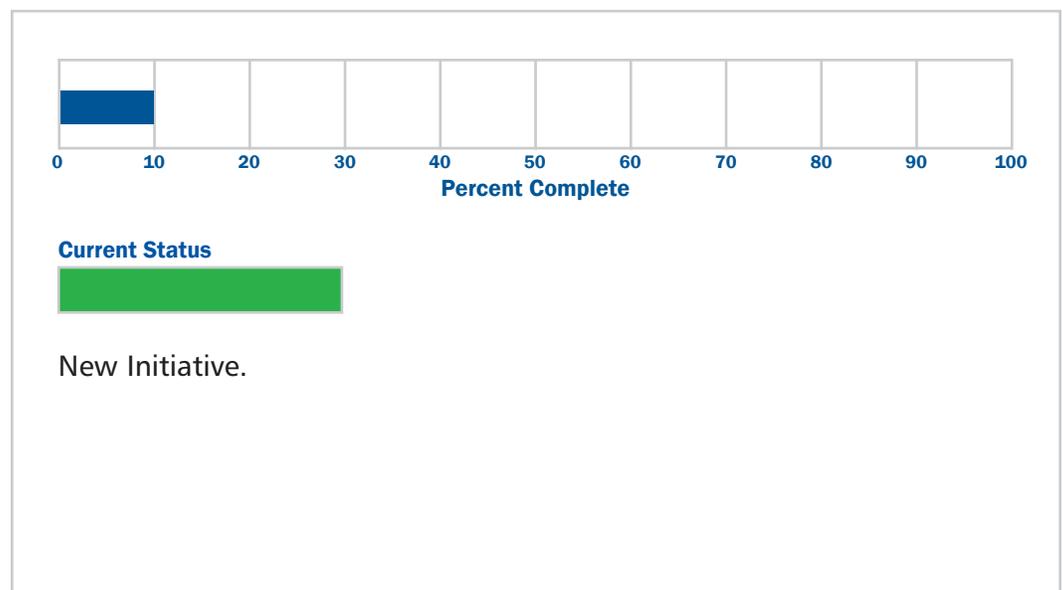
## Workplan

1. Draft new internal processes to assist new and existing business owners on permitting and inspection processes. (Spring 2011)
2. Gather feedback on the proposed processes from NDP and small business stakeholders. (Summer 2011)
3. Draft marketing materials to promote the new processes. (Summer 2011)
4. Develop measurement and feedback tools to identify the benefits and impacts of the changes. (Summer 2011)
5. Implement process changes. (Summer 2011)
6. Evaluate the impacts of the changes and modify processes as necessary. (Winter/Spring 2012)
7. Identify opportunities to incorporate best practices into the residential building process. (Spring 2012)

## Goal Leader

Marcie Schatz and Dick Dublinski  
TED Business Group Director and Development Services Team Leader

## Project Status



### Color Key

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Fiscal Year  
**2011-12**

# Strategic Plan Initiatives

## Workplans



### Vision Category

### Initiative 10

### Workplan

### Goal Leader

### Project Status

### Business Life

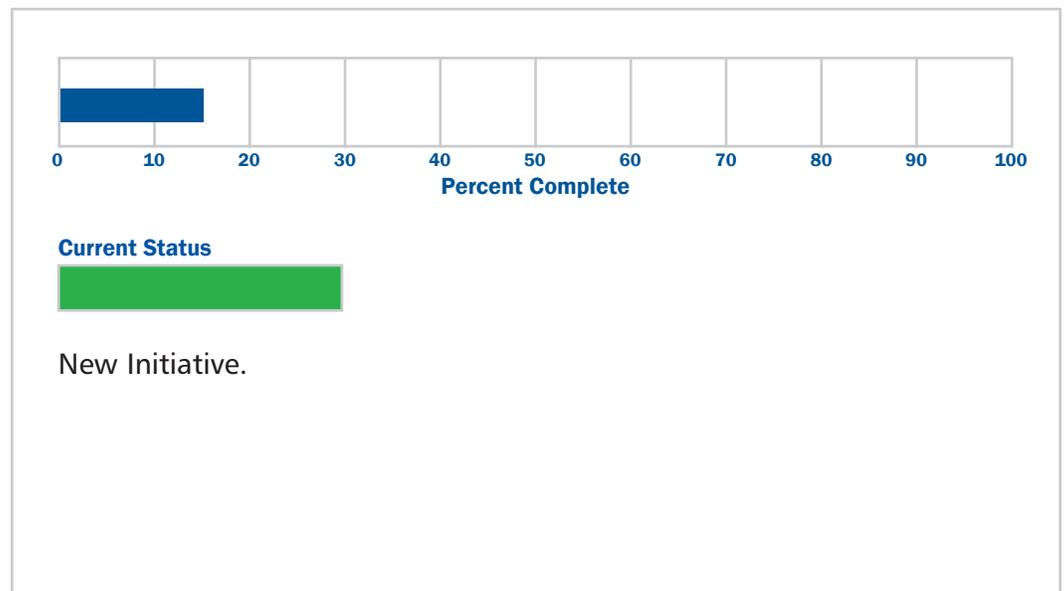
Continue to support Naperville's clean energy initiatives, including the Green Fuels Depot, to develop alternative fuels and create new jobs.

1. City Council approval of the city's participation in the Green Fuels Depot, a Department of Energy demonstration project. (Approved on April 7, 2010, Item L5)
2. Prepare project application and submit to Department of Energy for approval. (October 2010)
3. Sign lease agreements. (May 2011)
4. Feedstock collection and preparation. (May 2011)
  - a. Conduct Spring Brush Collection.
  - b. Prepare feedstock.
  - c. Store feedstock.
5. Springbrook site preparation (May-June 2011)
  - a. Extend 3-phase power to site.
  - b. Create a stone pad for the placement of the equipment.
  - c. Upgrade Pole Barn space for lab facilities.
6. Deliver and install Genset and gasifier equipment on site. (July 2011)
7. Begin testing of Genset and gasifier. (August 2011)
  - a. Test ability to charge electric and hydrogen vehicles.
  - b. Generate excess electricity to flow back to grid.
8. Project Conclusion (December 2011)

Dave Van Vooren  
Director of Public Works

### Color Key

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Fiscal Year  
**2011-12**

# Strategic Plan Initiatives Workplans



## Vision Category

## Intergovernmental Relations

### Initiative 11

Continue to work with other local and neighboring governmental entities to discuss ideas for providing quality services and programs more cost effectively, including investigating the potential for consolidation of services.

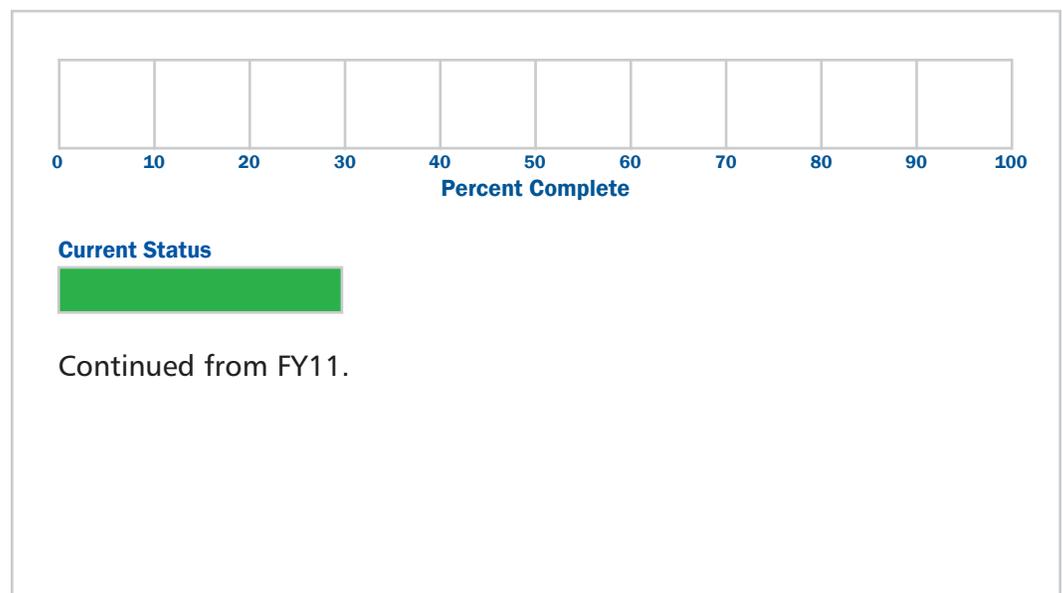
### Workplan

1. Implement Job Order Contract procurement. (Spring 2011)
2. Compile intergovernmental spend analysis data. (Summer 2011)
3. Continue regular meetings with Naperville Park District on joint cost savings opportunities. (Throughout FY12)
4. Host the 2011 Intergovernmental Dinner. (Fall 2011)

### Goal Leader

Bob Marshall  
Assistant City Manager

## Project Status



### Color Key

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Fiscal Year  
**2011-12**

# Strategic Plan Initiatives

## Workplans



### Vision Category

### Initiative 12

### Workplan

### Goal Leader

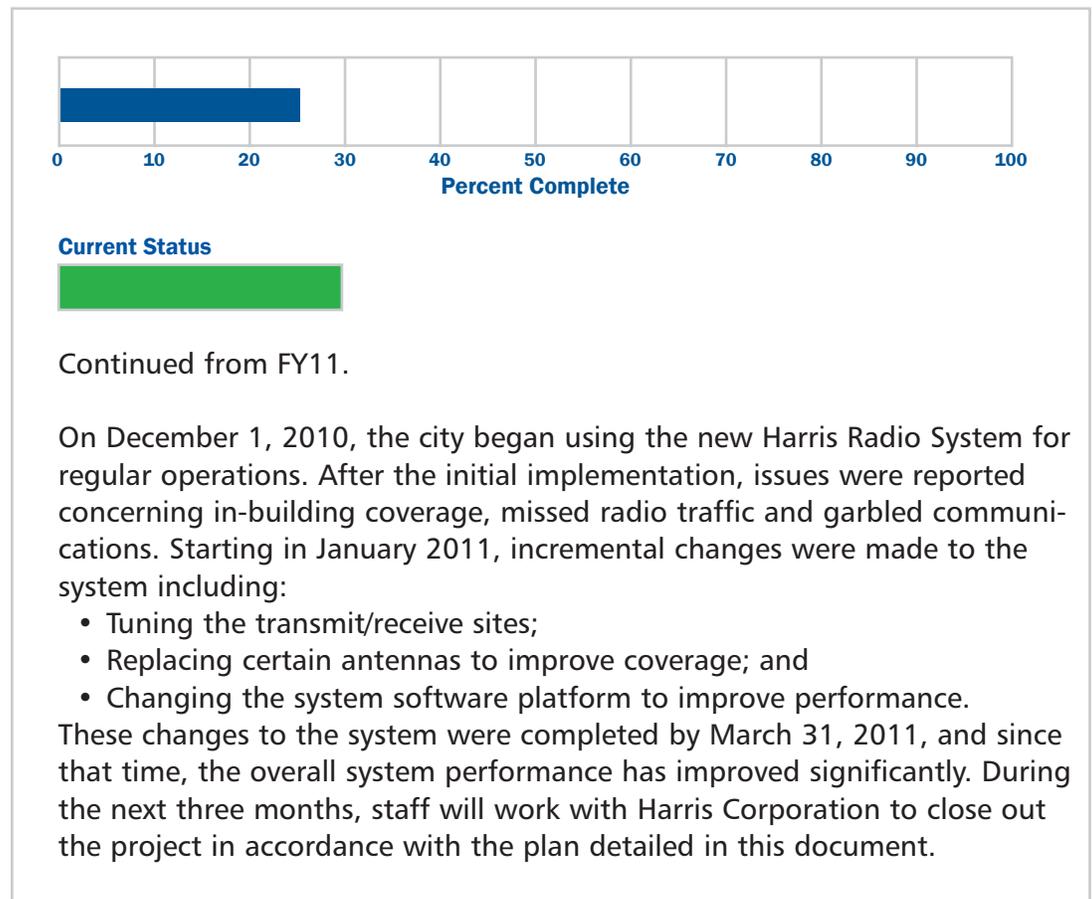
### Project Status

## Intergovernmental Relations

Finalize implementation of the new regional Interoperable Radio System.

1. Complete the necessary paper work and close out the Sprint/Nextel Frequency Reconfiguration Agreement (FRA). Naperville anticipates receiving \$484,854 from Sprint/Nextel within 30 days of the closeout date. (May 31, 2011)
2. Coordinate with Purchasing to sell the old radio equipment on the open market to a used radio equipment re-seller(s). Sale of the used equipment is expected to generate between \$250,000 and \$300,000. (June 30, 2011)
3. Re-test the Harris Radio System coverage component to ensure it meets the contractual obligations. (June 15, 2011)
4. Complete in-building testing of the Harris Radio System and develop a plan to address in-building coverage issues. (May 31, 2011)
5. Close out the Harris Radio System procurement. (July 31, 2011)

Dan Voiland  
Telecommunications Manager



### Color Key

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Fiscal Year  
**2011-12**

# Strategic Plan Initiatives Workplans



## Vision Category

## Intergovernmental Relations

### Initiative 13

Support the city's Legislative Priority to reform current municipal pension systems.

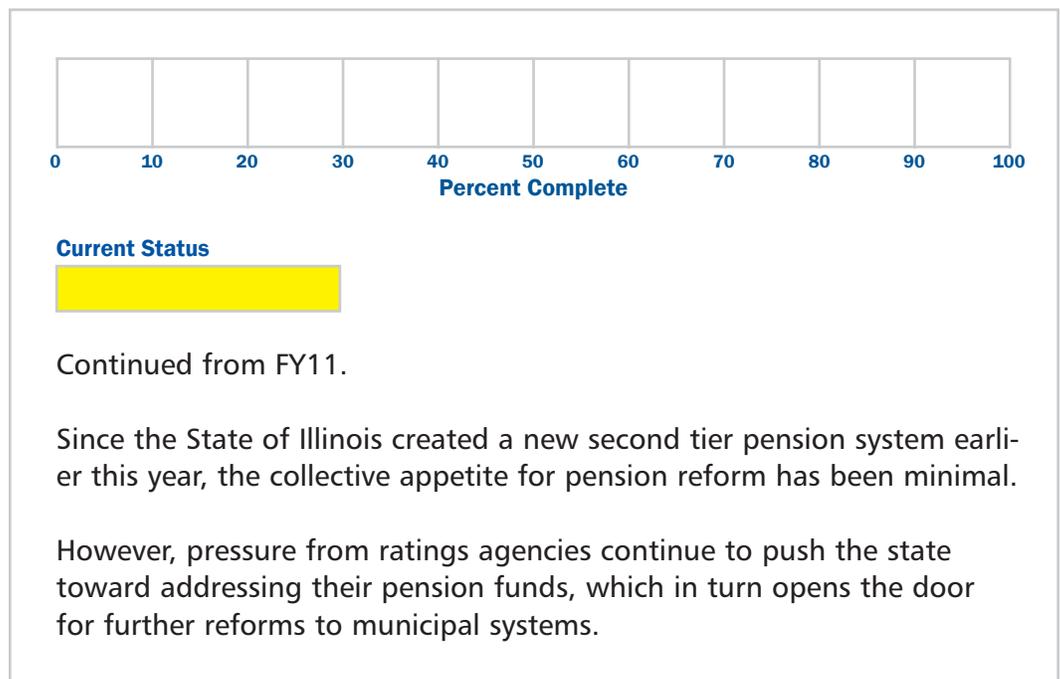
### Workplan

1. Support Speaker Madigan's HJRCA 5, which would require a super majority of the General Assembly to approve any pension benefit increases. (Spring 2011)
2. Reconvene the Pension Fairness for Illinois Communities Coalition. (Late Spring/Summer 2011)
3. Raise awareness for addressing pension reform for the current system. (Remainder of FY12)

### Goal Leader

Dan Di Santo  
Assistant to the City Manager

## Project Status



### Color Key

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Fiscal Year  
**2011-12**

# Strategic Plan Initiatives

## Workplans



### Vision Category

### Initiative 14

### Workplan

### Downtown & Riverwalk

Implement the Downtown 2030 Plan with the Downtown Advisory Commission.

Naperville Downtown2030 was adopted in April 2011. The plan includes more than 70 action items, 24 of which have been identified as the priority action items. Among those, the Downtown Advisory Commission has identified the items most appropriate for implementation in FY 11-12 as:

1. Amendments to the B4 and B5 zoning districts. (Work to begin Spring 2011)
2. Amendments to the TU zoning district. (Work to begin Fall 2011)
3. Evaluation of a zoning overlay for the North Downtown Special Planning Area. (Work to begin Winter 2012)

Each of the action items noted above will include the following steps:

1. Staff to draft amendments based on direction provided in Naperville Downtown2030.
2. DAC review of proposed amendments.
3. Public outreach (open houses, workshops, web page, etc.).
4. Plan Commission review of proposed amendments.
5. City Council final action.

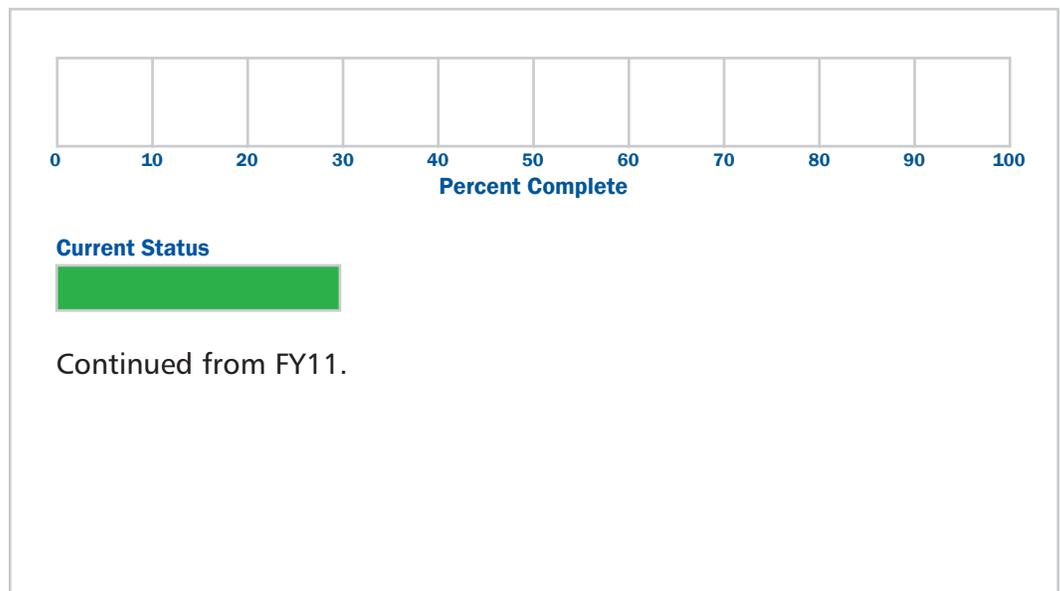
### Goal Leader

Allison Laff  
Planning Services Team Leader

### Project Status

#### Color Key

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Fiscal Year  
**2011-12**

# Strategic Plan Initiatives Workplans



## Vision Category

### Downtown & Riverwalk

## Initiative 15

Continue to identify and implement parking strategies for the downtown using the Continuous Improvement Model.

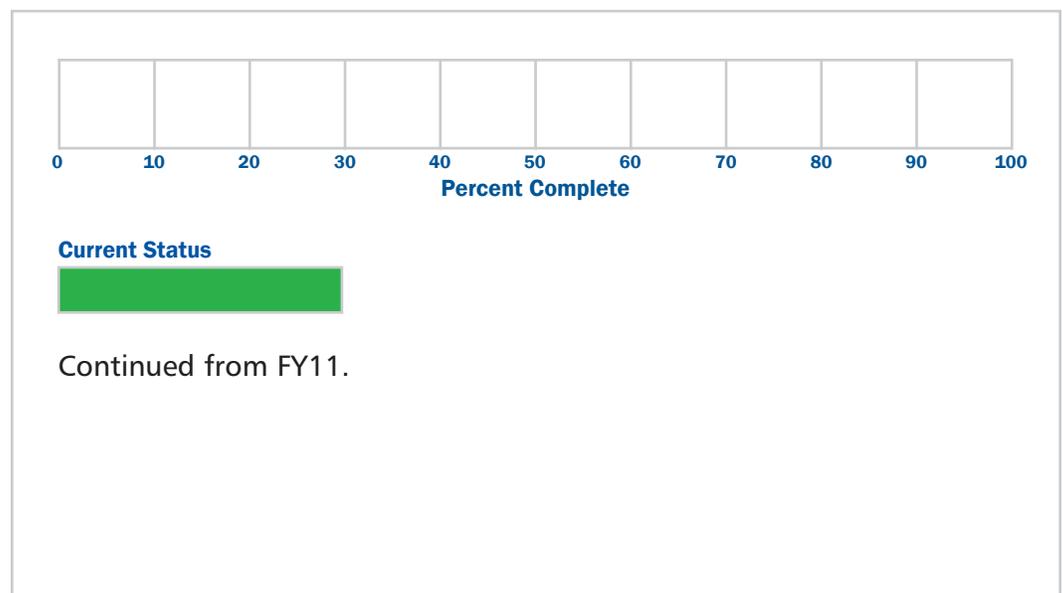
## Workplan

1. Review data from the Parking Guidance System to identify trends in the downtown parking system. (Summer 2011)
2. Working with representatives from the NDP Marketing Committee, DAC and DNA, evaluate types of parking data collected and analyzed, and identify opportunities to reduce types of data that is collected but may not be used. (Fall 2011/Winter 2012).
3. Make adjustments to the Continuous Improvement Model process that may be needed after review of parking data. (Spring 2012)
4. Conduct an assessment of accessible parking in the downtown, in cooperation with the Advisory Commission on Disabilities (ACD). (Fall 2011/Winter 2012).
5. Continue to market parking options in downtown Naperville. (Ongoing)
6. Develop and implement strategies to improve the compliance of employee parking in the downtown. (Summer/Fall 2011).

## Goal Leader

Marcie Schatz and Anastasia Urban  
Director of TED Business Group and Project Manager

## Project Status



### Color Key

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Fiscal Year  
**2011-12**

# Strategic Plan Initiatives

## Workplans



### Vision Category

### Downtown & Riverwalk

### Initiative 16

Review and consider recommendations from the Downtown Liquor Subcommittee and consider corresponding amendments to the Naperville Liquor Code.

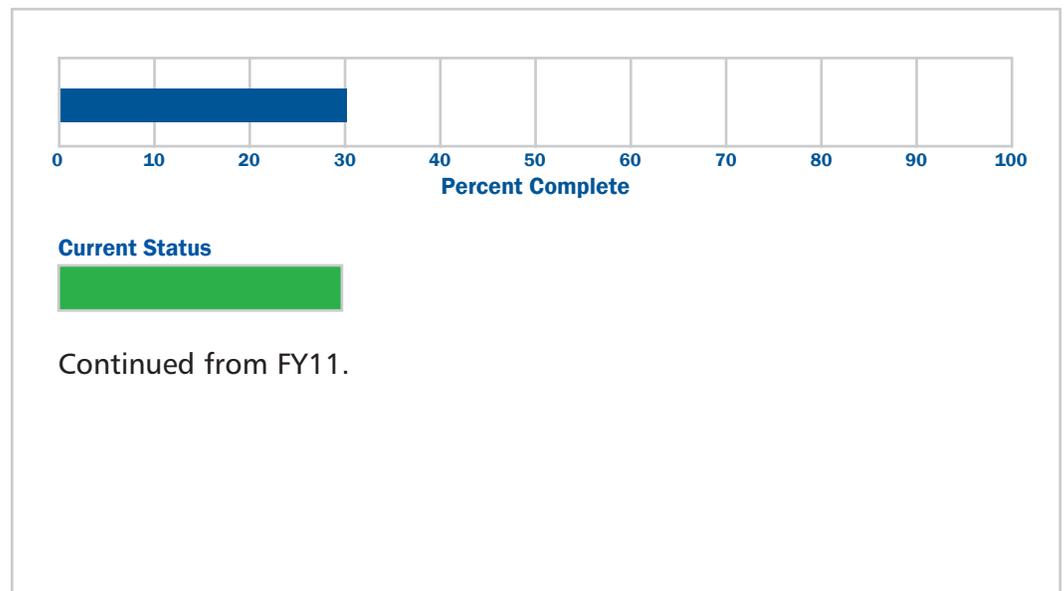
### Workplan

1. Complete Downtown Liquor Subcommittee discussions regarding topic. (Summer 2011)
2. Present Downtown Liquor Subcommittee recommendations to City Council for final direction. (Fall 2011)
3. Begin implementation of agreed upon recommendations. (Winter/Spring 2012)

### Goal Leader

Marcie Schatz, Margo Ely, Gary Bolt  
TED Business Group Director, City Attorney and Police Deputy Chief

### Project Status



#### Color Key

- Strong probability item will meet dates and acceptable quality.
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Fiscal Year  
**2011-12**

# Strategic Plan Initiatives Workplans



## Vision Category

## City Services

### Initiative 17

Address technology gaps identified through the citywide process evaluation.

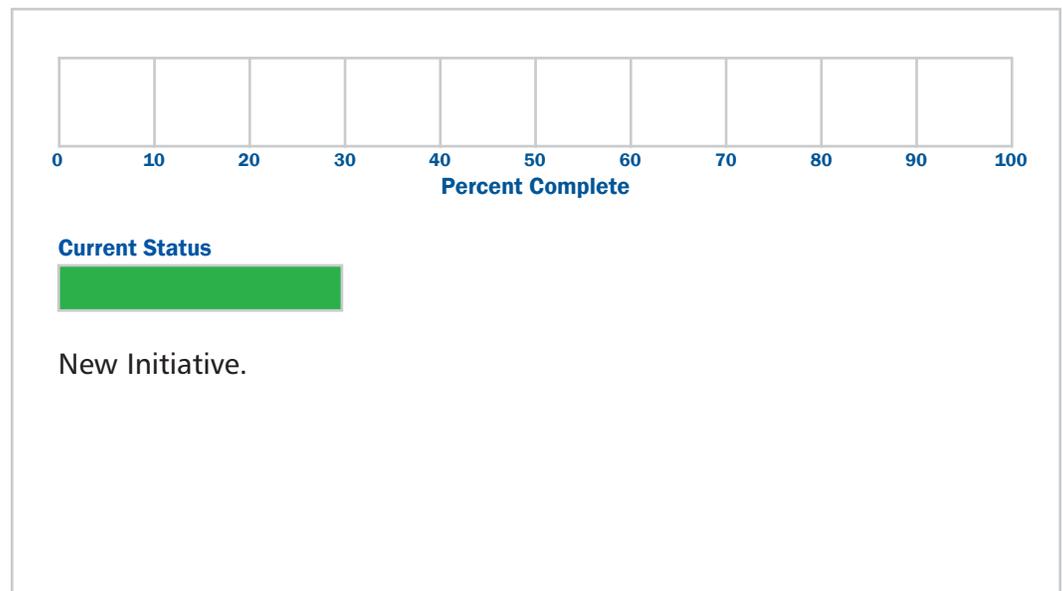
### Workplan

1. Select five to 10 business processes that will be improved through the implementation of technology. (Summer 2011)
2. Develop methodology for ranking each business process by the relative value of technology improvement. (Summer 2011)
3. Develop technical requirements and project budget for the top ranking business processes. (Fall 2011)
4. Incorporate selected projects into the FY2013 budget. (Fall 2011)
5. Identify projects that can be implemented with existing technology and staff resources and develop individual work plans around those projects. (Winter 2011-12)

### Goal Leader

Bob Marshall and Larry Gunderson  
Assistant City Manager and IT Department Team Leader

### Project Status



#### Color Key

- Strong probability item will meet dates and acceptable quality.
- Good probability item will meet dates and acceptable quality. Schedule, resource or scope changes may be needed.
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Fiscal Year  
**2011-12**

# Strategic Plan Initiatives

## Workplans



### Vision Category

### City Services

### Initiative 18

Review the city's leaf and brush collection policies to ensure efficiency and effectiveness.

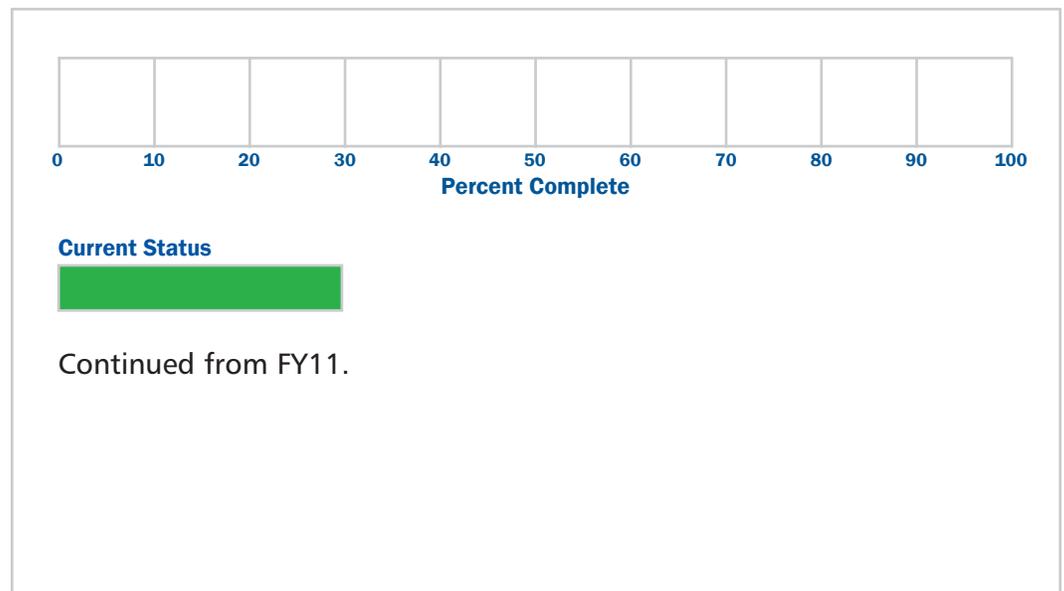
### Workplan

1. Provide summary of fall curbside leaf collection and spring brush collection program policies. (June 2011)
2. Obtain benchmark information from neighboring communities regarding their leaf collection programs. (Summer 2011)
3. Obtain input from residents regarding the program through an online survey. (Summer 2011)
4. Present data & staff recommendations to City Council based on resident input. (September 2011)
5. Final recommendation to City Council for Curbside Leaf Pick-up Program. (November 2011)
6. Communicate any changes to the leaf program to residents. (January - May, 2012)
7. Implement any program changes to the leaf and brush collection programs. (FY 12/13)

### Goal Leader

Dave Van Vooren  
Director of Public Works

### Project Status



#### Color Key

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Fiscal Year  
**2011-12**

# Strategic Plan Initiatives

## Workplans



### Vision Category

### Initiative 19

### Workplan

### Transportation

Evaluate alternative transit opportunities consistent with the Transportation Plan, and continue to measure the success and cost-effectiveness of transit projects.

1. Plan and promote Bike Month in June 2011, including a Bike to Metra event at the Naperville and Route 59 Metra stations. (Summer 2011)
2. Work with the Bicycle and Pedestrian Advisory Commission to print and distribute the Naperville Biking Map and Guide and Bike to Metra brochures. (Summer 2011)
3. Continue to promote alternative ways for commuters to access the Naperville Metra Station during the Naperville Metra Station Platform Replacement Project, including continuing to offer a temporary transit package, installing additional motorcycle parking and promoting bicycle and pedestrian access to the Station. (Summer/Fall 2011)
4. Complete the transit benchmarking report to evaluate the effectiveness of transit projects, including the Guaranteed Ride Home Program, Temporary Transit Package and the impact of modifications to existing routes. (Summer 2011)\*\*\*
5. Evaluate the feasibility and cost of potential transit service expansions, including establishing service to the downtown and adjacent communities. (Fall 2011)\*\*\*
6. Complete the Bus Depot Feasibility Study to evaluate the feasibility of constructing a bus depot at the Naperville Metra Station. (Spring 2012)
7. Continue to promote commuter access options to the Naperville and Route 59 Metra Stations through outreach with the Naperville Development Partnership to new and potential new businesses, the Free Ride program, gas price marketing efforts, Guaranteed Ride Home Program, Bike to Metra Day and other promotions and marketing efforts to further increase the number of commuters utilizing alternative modes of transportation to access the Metra Stations. (Ongoing)\*\*\*
8. Utilizing the transit benchmarking results, partner with Pace to identify and implement transit improvements to two to three routes in order to improve transit efficiency and reduce transit costs through the evaluation of route ridership, identifying low ridership areas and adjusting route timing to better meet commuter needs. (Ongoing)\*\*\*
9. Manage the Ride DuPage to Work grant in order to receive federal funds for costs incurred as part of the Ride DuPage to Work program. (Ongoing)

(continued on next page)

### Color Key

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Fiscal Year  
**2011-12**

# Strategic Plan Initiatives

## Workplans



### Vision Category

Initiative 19

### Workplan

### Goal Leader

### Project Status

### Transportation (continued)

Evaluate alternative transit opportunities consistent with the Transportation Plan, and continue to measure the success and cost-effectiveness of transit projects.

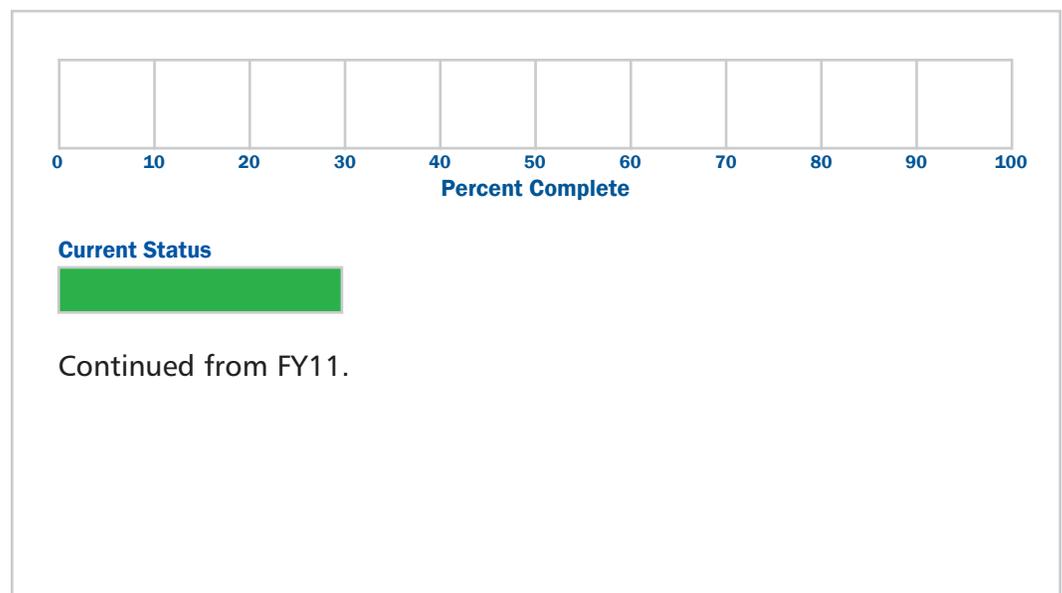
10. Continue to promote and evaluate the Guaranteed Ride Home Program. (Ongoing)
11. Continue to identify and implement options to ensure sufficient funding for Ride DuPage in the short-term, including working with the existing funding partners to confirm continued program support. (Fall 2011)
12. Partner with the Ride DuPage funding partners, Pace and the RTA to identify alternative long-term funding options for the Ride DuPage programs. (Ongoing)
13. Continue to actively market transit options in Naperville utilizing innovative marketing and outreach efforts such as working with local businesses, realtors and homeowners associations to provide information on existing transit services to the Metra Stations. (Ongoing)\*\*\*

\*\*\* These items will only be completed if the vacant Project Manager position is filled.

Karyn Robles  
Transportation Team Leader

#### Color Key

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Fiscal Year  
**2011-12**

# Strategic Plan Initiatives Workplans



## Vision Category

## Transportation

### Initiative 20

Identify and pursue funding for regional grade separations along the Elgin, Joliet and Eastern Railroad.

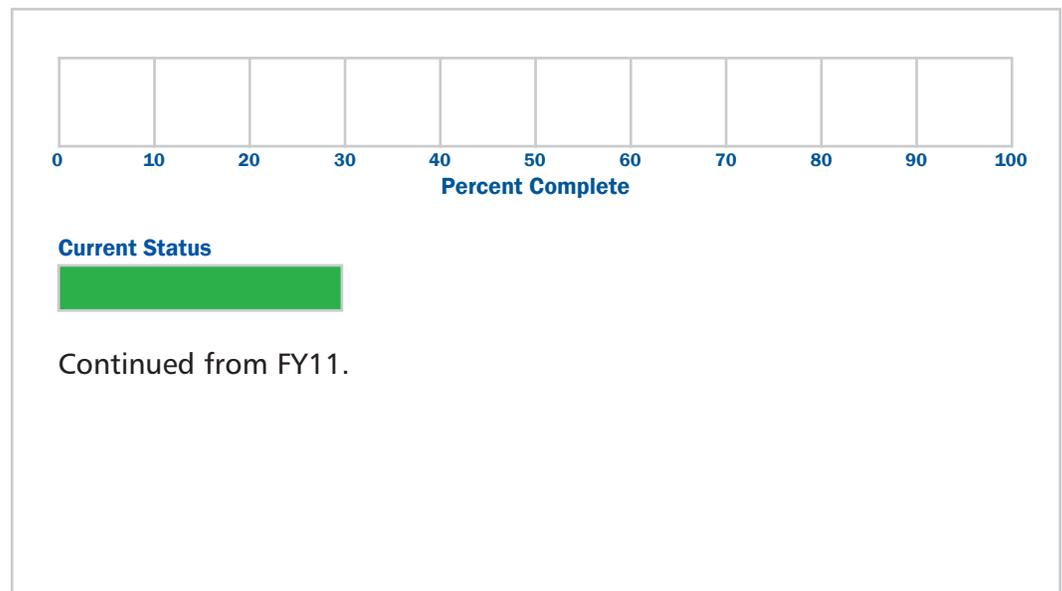
### Workplan

1. Actively work with IDOT, DuPage County and the City of Aurora to complete a feasibility study for the Route 34 (Ogden Avenue) grade separated crossing. (Summer 2011)
2. Develop legislative strategies, including pursuing funding as part of the Federal Transportation Bill Reauthorization, to offset local costs associated with the proposed acquisition. (Fall 2011)
3. Work with federal, state and local officials and agencies to identify funding sources for mitigation measures as a result of the CN's acquisition of the EJ&E. (Ongoing)
4. Continue to participate in a regional coalition (TRAC) to address the region's concerns regarding the acquisition of the EJ&E Railroad by the Canadian National Railroad. (Ongoing)

### Goal Leader

Karyn Robles  
Transportation Team Leader

### Project Status



#### Color Key

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Fiscal Year  
**2011-12**

# Strategic Plan Initiatives

## Workplans



### Vision Category

### Transportation

### Initiative 21

Continue to aggressively support development and funding of the STAR Line.

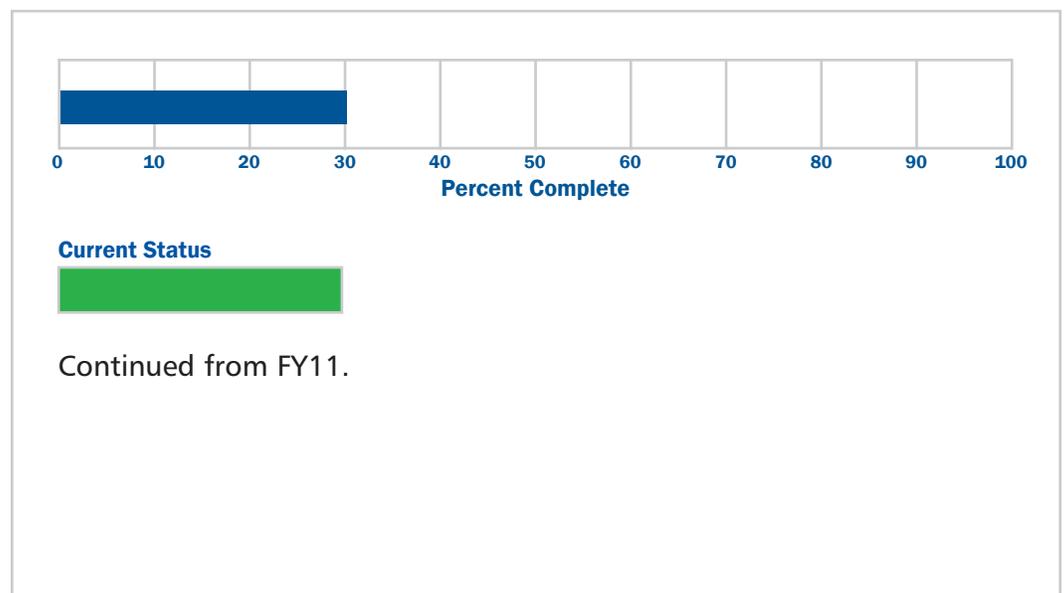
### Workplan

1. Continue to advocate the city's position in support of the STAR Line. (Ongoing)
2. Exercise legislative opportunities to support the STAR Line and to secure funding for the STAR Line. (Ongoing)
3. Continue to communicate with local stakeholders to update them on the status of the project. (Ongoing)
4. Work with Metra, federal, state and local officials and agencies to identify funding sources for the STAR Line. (Ongoing)

### Goal Leader

Karyn Robles  
Transportation Team Leader

### Project Status



#### Color Key

- Strong probability item will meet dates and acceptable quality.
- Good probability item will meet dates and acceptable quality. Schedule, resource or scope changes may be needed.
- Probable that item will NOT meet dates and acceptable quality without changes to schedule, resources and/or scope.





# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Planning Services Team FY11-12 Work Program - PC Case #11-1-037

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**TYPE OF VOTE:** Simple Majority

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**ACTION REQUESTED:**  
Approve the proposed FY11-12 Planning Team Work Program.

---

**BOARD/COMMISSION REVIEW:**  
At their April 20, 2011 meeting, the Plan Commission recommended approval of the proposed FY11-12 Planning Team Work Program, with the inclusion of a work item related to tree-preservation for single-family residential homes.

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**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item No.	Action

**DEPARTMENT:** TED

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**SUBMITTED BY:** Allison Laff, AICP, Planning Team Operations Manager

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**FISCAL IMPACT:**  
The proposed work program items are anticipated to be largely completed in-house, without the use of external consultants.

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**BACKGROUND:**  
Since FY06-07, the Planning Team has forwarded a work program to the Plan Commission and City Council on an annual basis that reflects long-range planning efforts to be undertaken in the upcoming year. The projects contained within each year’s work program are prioritized based upon resource availability, project complexity, strategic plan status, and anticipated community benefit. The work program is presented to ensure that the priorities of the City Council, Plan and Zoning Commission, and TED staff are aligned.

*FY10-11 Accomplishments*

In FY10-11, the *Naperville Downtown 2030* plan was undertaken and adopted as an update to the 2000 Downtown Plan. The plan was largely completed in-house by planning staff and recommends over 70 action items, of which 25 are noted as “priority action items” which are expected to be implemented over a 5 to 7 year timeframe.

Implementation of several items resulting from the Historic Preservation Unified Recommendation also occurred in FY 10-11, including publication, outreach, and training related to the Historic Building Design and Resource Manual, comprehensive amendments to Title 6 (Zoning Ordinance), and completion of an intensive survey of over 40 noted architectural and historical downtown buildings.

Creation and administration of the Greener Business Program, a matching grant program funded by the American Recovery and Reinvestment Act (ARRA) to assist Naperville businesses and multi-family buildings complete energy efficiency retrofit projects that reduce energy consumption and increase energy efficiency, also occurred in FY 10-11.

**DISCUSSION:**

*Workload Analysis for FY11-12*

In December 2010, the City Council endorsed a number of cost-saving measures which resulted in the elimination of a Community Planner position. As a result of these changes, the amount of long-range planning activity to be undertaken annually has been reduced by 50% (from previous years). Long-range planning will be managed as follows:

- Focus planning efforts on the implementation of action items resulting from recently adopted plans, namely *Naperville Downtown2030*, Fifth Avenue Study, Attainable Housing, Greener Business Program, and other Strategic Plan Initiatives.
- Evaluate “quick fixes” which can be used to achieve the most critical recommendations of other studies without undertaking new studies or major zoning amendments.
- Eliminate new studies and major zoning amendments, including the Tollway Corridor Study, Mill & Bauer Small Area Study, Mixed Use Text Amendment (resulting from the *5th Avenue Study*), and Single-Family Residential Tree Preservation Requirements.

In addition to the planning-related special projects each fiscal year the planning team is responsible for development reviews, responding to resident and business zoning and permit inquiries, support to 4 boards and commissions, assistance on residential plan review, FOIA, and assistance to other teams within TED.

*Proposed FY11-12 Work Program*

As noted above, the Planning Team’s projected work program for FY11-12 (below) is comprised of the implementation of planning projects undertaken in recent years; no new projects or studies are recommended. Staff finds that continued implementation is critical to the success of the adopted plans. Implementation of *Naperville Downtown2030* in FY11-12 is particularly important given the plan’s recent adoption, the significant amount of public and DAC input used to craft the plan, and the importance of amending the code prior to a resurgence of development activity in the downtown.

### PROPOSED FY11-12 WORK PROGRAM

Project	Project Overview	Deliverables for FY12
Implementation of <i>Naperville Downtown2030</i> (FY10-12 Strategic Plan Initiative)	City Council adopted <i>Naperville Downtown2030</i> in April 2011. The adopted plan includes over 70 action items, 25 of which have been identified as the priority action items. In April 2011, the Downtown Advisory Commission (DAC) identified those items most appropriate for implementation in FY11-12.	Action items: <ul style="list-style-type: none"> <li>• Downtown Liquor Subcommittee</li> <li>• B4, B5, and TU zoning district amendments</li> <li>• Evaluation of a zoning overlay for the North Downtown Special Planning Area</li> </ul>
<i>5th Avenue Study Height Overlay</i> (FY09-10 Strategic Plan Initiative)	The <i>5th Avenue Study</i> was approved in December 2009 and included specific implementation items to be completed by the Planning Services Team in a 1-3 year period.	In lieu of a mixed-use zoning district, evaluate application of a height overlay district in accordance with the recommendations of the <i>5th Avenue Study</i> .
Implementation of <i>Attainable Housing Action Plan</i> Recommendations (FY08-12 Strategic Plan Initiative)	In June 2010, City Council accepted the <i>Action Plan: Addressing the Housing Needs of Naperville's Low to Moderate Income Senior Citizens and Residents with Disabilities</i> . Several implementation items are recommended in the action plan.	In FY11-12, implementation efforts will focus on the creation of an <i>Attainable Housing Toolkit</i> to serve as a resource to developers interested in including an attainable housing element in a proposed residential development.
Administration of the <b>Greener Business Program*</b>	Through the ARRA, the City has offered matching grants up to \$10,000 to qualified applicants to complete energy efficiency improvements to their properties.	Continue to administer the Greener Business Program through completion in May 2012.
<b>Tree Preservation Text Amendment</b>	Consider amendments to more aggressively regulate tree preservation within the City.	Staff will present a summary of the text amendment to the City Council prior to initiation and full scale work on the amendment.

\*As grant funds have already been awarded, this program must be completed in FY11-12.

#### *Plan Commission Discussion*

Plan Commission reviewed the proposed FY11-12 Planning Team Work Program at their April 20, 2011 meeting (minutes attached). Overall, the Plan Commission's greatest concern was that a work program item related to Single-Family Residential Tree Preservation Requirements has not been included in the proposed FY11-12 work program. After significant discussion, the Plan Commission recommended approval of the proposed work program, with the inclusion of a text amendment for tree-preservation requirements for single-family homes. With the addition of the tree preservation text amendment, the Plan Commission did not identify an equivalent FY11-12 work program item to remove.

*FY11-12 Planning Team Work Program*

*May 17, 2011*

*Page 4 of 4*

*Staff Response*

The original work program, without tree preservation, could be completed in FY 12 with existing resources. With the addition of tree preservation, it is likely that one of the implementation items will carry over into FY 13. During FY 12, staff will return to the City Council to formally initiate the tree preservation text amendment. Prior to vetting the text amendment through the full Plan and Zoning Commission/City Council process, we want to ensure that the Council is aware of and in agreement with the scope of potential amendments.

**RECOMMENDATION:**

Approve the proposed FY11-12 Planning Team Work Program.

**ATTACHMENTS:**

1. 4/20/11 Plan Commission Minutes



**NAPERVILLE PLAN COMMISSION  
DRAFT MINUTES OF APRIL 20, 2011**

**Call to Order**

**7:01 p.m.**

**A. Roll Call**

Present: Bruno, Meschino (left at 8:12), Messer, Meyer, Trowbridge, Gustin (left at 8:12), Edmonds  
Absent: Herzog  
Student Members: Wallace, Uber, Schoch  
Staff Present: Planning Team – Laff, Forystek, Thorsen  
Code Enforcement – Terreberry

**E. Reports and  
Recommendations**

**E1. Case #11-1-037  
FY11-12 Planning  
Team Work  
Program**

The Planning Team Work Program is approved on annual basis and reflects long-range planning efforts to be undertaken in the upcoming fiscal year.

Allison Laff responded to questions. Plan Commission inquired about

- The extent of data collected and the recommendation to remove single-family residential tree preservation requirements from the work program.
- Guidelines or ordinances that presently exist for tree preservation.
- The ability of a Plan Commission member to forward an ordinance for consideration.
- Impact to staff workload of administering the Greener Business Program.
- The nature of matching funds for the Greener Business Program and status of current expenditures.
- How the issues related to the mixed-use text amendment would be addressed, including the future land use designation of “mixed-use”.
- Whether a current definition exists for “attainable housing.”
- If an item can be added to be addressed as time permits.
- The extent to which tree preservation will be a large time commitment.
- Why less detail was provided on the proposed work program than in prior years.
- What the impact will be for future development if the *5th Avenue Study* overlay is not completed.

**Plan Commission Discussion:**

- Bruno: The first two items (*Naperville Downtown2030* implementation and *5th Avenue Study* height overlay) are pretty important and the last

item (Greener Business) is not optional. Prioritizing the tree preservation ordinance over Attainable Housing implementation is an option.

- Meschino: it is unfair to ask the Plan Commission to balance the work program and the details should be vetted with the City Manager. Would prefer to simply add tree preservation and ask staff to work out the details.
- Edmonds: there has been a recurring theme about city lack of control over tree preservation. The scope of the *Naperville Downtown2030* and *5th Avenue Study* height overlay action items are unclear in terms of priority. The focus of the work program is very heavy on the downtown and should be broadened to address the entire city. Would not like to see any items removed but possibly consolidation of similar items to make room for tree preservation on the work program.

Plan Commission moved to recommend approval of PC-11-1-037 proposed Planning Team Work Program for FY 11-12 with the inclusion tree preservation for single-family residential.

Motion by: Trowbridge  
Seconded by: Messer

Approved  
(7 to 0)



# 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 underground and street improvements in Danada Professional Center Subdivision 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:** TED

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**SUBMITTED BY:** William J. Novack

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**FISCAL IMPACT:**  
N/A

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**BACKGROUND:** N/A

**DISCUSSION:** N/A

**RECOMMENDATION:**

**ATTACHMENTS:**

1. Public Improvements Spreadsheet

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

DATE: 5/9/2011  
 TO: Douglas Krieger  
 FROM: William J. Novack  
 SUBJECT: Acceptance of Improvements as Per Section 7-3-4 of City Code.  
 Council Meeting of: May 17, 2011

DEVELOPMENT	SURETY	STREETS	STORM SEWERS	SANITARY SEWERS	WATERMAIN	STREET LIGHTING	OTHER	CERTIFICATION OF COMPLETION	BILL OF SALE	CONCURRENT WITH PROVISION
DANADA PROFESSIONAL CENTER, 2323 Naperville Rd	BOND	\$1,441.30	\$3,697.60	\$1,553.25	\$4,721.00					

OC = Letter of Credit      Bond = Maintenance Bond      Cash = Cash Deposit

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

  
 William J. Novack  
 City Engineer



# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Walgreens, ZBA 11-1-20

**TYPE OF VOTE:** Simple Majority

**ACTION REQUESTED:**

Pass the resolution granting a variance from Section 5-4-5:2.5 (Monument Signs Setback, Front Property Line) of the Naperville Municipal Code to reduce the required front yard setback for a monument sign from 10' to 5' 9 3/4" for the property located at 63 W. 87<sup>th</sup> Street, ZBA 11-1-020.

**BOARD/COMMISSION REVIEW:**

At their April 12, 2011 meeting, the Zoning Board of Appeals recommended approval (Approved, 6-0) of a request to reduce the required front yard setback for a monument sign from 10' to 5' 9 3/4", ZBA 11-1-020 for Walgreens located at 63 W. 87th Street. Staff concurs with the ZBA and recommends approval of the request.

**COUNCIL ACTION PREVIOUSLY TAKEN:**

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

**DEPARTMENT:** TED Business Group, Planning Services

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

**FISCAL IMPACT:**

N/A

**BACKGROUND:**

The subject property is zoned B2 PUD (Community Shopping Center) District. Located at 63 W. 87<sup>th</sup> Street, the subject property encompasses approximately 2.17 acres and is improved with a retail building. The properties to the north and west are also zoned B2 PUD and are improved with townhomes and a commercial building. The property to the south is zoned R1B PUD (Medium Density Residential) District and improved with townhomes. The property to the east is located in unincorporated DuPage County and is Forest Preserve District property.

*Walgreens, ZBA 11-1-020*

*May 17, 2011*

*Page 2 of 3*

The petitioner, Midwest Sign and Lighting, Inc., requests a variance from Section 5-4-5:2.5 (Monument Signs Setback, Front Property Line) of the Naperville Municipal Code to reduce the required front yard setback from 10' to 5' 9 ¾" for the purposes of constructing a monument sign for Walgreens.

**DISCUSSION:**

The subject property contains a standalone retail building totaling 18,850 square feet and has been occupied by Walgreens since 1994. A monument sign currently exists on the subject property. The petitioner proposes to retain the monument sign foundation, replace the brick base and modify the sign to accommodate a new Walgreens tenant panel which includes changeable copy along Washington Street. Section 5-4-5:2.5 (Monument Sign Setback, Front Property Line) of the Naperville Municipal Code requires a monument sign adjacent to a major arterial to have a minimum 10' front yard setback. The petitioner requests a variance to reduce the required front yard setback along Washington Street from 10' to 5' 9 ¾".

The Final PUD Plat for Old Farm Marketplace Shopping Center, Unit 1 was approved by the City Council in 1993. The Final PUD Plat illustrates the location of the existing signage as approved through the PUD process (Attachment 1: Old Farm Marketplace, Unit 1 PUD Plat). The Street Graphics Ordinance states that a revision of signage requires compliance with all elements of the ordinance upon installing new signage. The requested setback variance is required because the petitioner proposes to modify the sign base and the tenant panel to include changeable copy while maintaining the sign's existing location. The proposed sign complies with the area and landscape requirements of Section 5-4 (Street Graphics Control).

*Staff Summary*

The petitioner contends that the sign has been in the same location since 1994 and has not caused detriment nor will it in the future (Attachment 2: Petitioner's Findings of Fact). Staff concurs with the petitioner and finds that the sign's existing location has not been harmful and that the proposed sign is generally in harmony with the intent of the zoning ordinance, meeting both the height and area requirements for a monument sign (Attachment 3: Staff's Findings of Fact).

*Zoning Board of Appeals Action*

At their April 12, 2011 meeting, the Zoning Board of Appeals considered the petitioner's request to reduce the required front yard setback for a monument sign on the subject property. No public testimony was provided and there was no discussion by the Zoning Board of Appeals. The Zoning Board of Appeals recommended approval (Approved, 6-0) of a variance from Section 5-4-5:2.5 (Monument Signs Setback, Front Property Line) of Naperville Municipal Code to reduce the required front yard setback for a monument sign from 10' to 5' 9 ¾" for Walgreens located at 63 W. 87<sup>th</sup> Street, ZBA 11-1-020.

**RECOMMENDATION:**

Pass the resolution granting a variance from Section 5-4-5:2.5 (Monument Signs Setback, Front Property Line) of the Naperville Municipal Code to reduce the required front yard setback for a monument sign from 10' to 5' 9 ¾" for the property located at 63 W. 87<sup>th</sup> Street, ZBA 11-1-020.

*Walgreens, ZBA 11-1-020*

*May 17, 2011*

*Page 3 of 3*

**ATTACHMENTS:**

1. Walgreens – Attachment 1: Old Farm Marketplace Shopping Center, Unit 1 PUD Plat – ZBA 11-1-020
2. Walgreens – Attachment 2: Petitioner’s Findings of Fact – ZBA 11-1-020
3. Walgreens – Attachment 3: Staff’s Findings of Fact – ZBA 11-1-020
4. Walgreens – Draft ZBA Minutes – ZBA 11-1-020
5. Walgreens – Resolution – ZBA 11-1-020
6. Walgreens – Resolution Exhibit A Legal Description – ZBA 11-1-020
7. Walgreens – Resolution Exhibit B Location Map – ZBA 11-1-020
8. Walgreens – Resolution Exhibit C Plat of Survey – ZBA 11-1-020
9. Walgreens – Resolution Exhibit D Sign Elevations – ZBA 11-1-020

FINAL PLANNED UNIT DEVELOPMENT AND SUBDIVISION PLAT

OLD FARM MARKETPLACE SHOPPING CENTER UNIT I

EXHIBIT A

TRK PARCEL NUMBER 08-31-400-007 Book 163 Page 137

LEGEND
CONCRETE MONUMENT SET
METAL MONUMENT SET
WOOD MONUMENT SET
METAL BOUNDARY LINE

OWNER: METROPOLITAN REAL ESTATE CO. 2090 SPRING ROAD SUITE 523 OAK BROOK, ILLINOIS 60521 (708) 573-8400

NOTE: IRON PILES ARE AT ALL LOT CORNERS.

COUNTY RECORDER'S CERTIFICATE

STATE OF ILLINOIS SS COUNTY OF DU PAGE) THIS INSTRUMENT 893-224387 WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF DU PAGE COUNTY, ILLINOIS, ON THE 7 DAY OF OCTOBER A.D. 1992 AT 3:32 O'CLOCK P.M. AND WAS RECORDED IN BOOK 163 OF PLATS ON PAGE 137

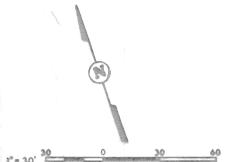
COUNTY CLERK'S CERTIFICATE

STATE OF ILLINOIS SS COUNTY OF DU PAGE) I HEREBY CERTIFY THAT THESE ARE NO DELINQUENT CHESAPEAKE TAXES, NO UNPAID FORECLOSED TAXES, AND NO REDEMPTIBLE TAX SALES AGAINST ANY OF THE LAND DESCRIBED IN THE ANNEXED PLAT.

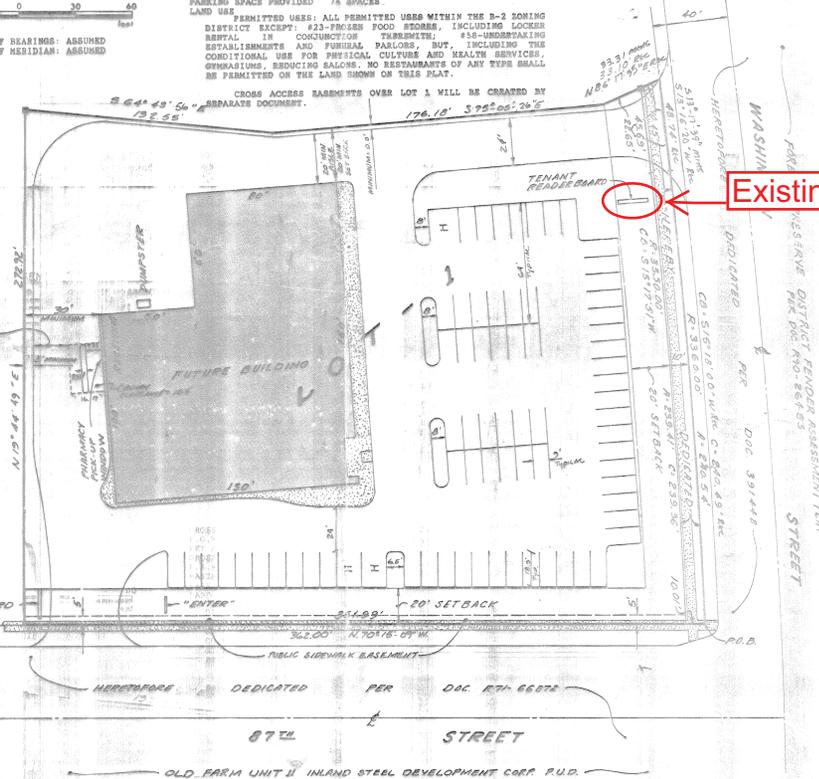
For Details of this RECORD IN RANGE 93-164 See Doc 893-224387

SITE DATA

GROSS AREA 2.17 ACRES (94,525 SF.) E.O.V. AREA 0.07 ACRES (3,048 SF.) NET AREA 2.10 ACRES (91,476 SF.) GROSS FLOOR AREA 17,200 SF.



SCALE OF BEARINGS: ASSUMED BASIS OF MERIDIAN: ASSUMED



Existing Monument Sign Location

PLAN COMMISSION CERTIFICATE

STATE OF ILLINOIS SS COUNTY OF DU PAGE) APPROVED BY THE CITY OF NAPERVILLE PLAN COMMISSION AT A MEETING HELD THE 21 DAY OF SEPTEMBER A.D. 1992. ATTEST: Secretary, Chairman

I, TREASURER FOR THE CITY OF NAPERVILLE, ILLINOIS DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT OR UNPAID CURRENT OR FORECLOSED SPECIAL ASSESSMENTS OR ANY OTHER CHARGES THEREON THAT HAVE NOT BEEN APORTIONED AGAINST THE TRACT OF LAND INCLUDED IN THE ANNEXED PLAT.

CITY COUNCIL CERTIFICATE

STATE OF ILLINOIS SS COUNTY OF DU PAGE) APPROVED BY THE HONORABLE CITY COUNCIL OF THE CITY OF NAPERVILLE, ILLINOIS, AT A MEETING HELD THE 21 DAY OF SEPTEMBER A.D. 1992. ATTEST: Mayor, City Clerk

PUBLIC UTILITY AND DRAINAGE EASEMENT PROVISIONS

AN EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO THE CITY OF NAPERVILLE, ILLINOIS AND TO THOSE PUBLIC UTILITY COMPANIES OPERATING UNDER FRANCHISE FROM THE CITY OF NAPERVILLE, INCLUDING BUT NOT LIMITED TO, ILLINOIS BELL TELEPHONE COMPANY, NORTHERN ILLINOIS GAS COMPANY AND THEIR SUCCESSORS AND ASSIGNS OVER ALL OF THE AREAS OF THIS PLAT, NOT OCCUPIED BY BUILDINGS OR OTHER STRUCTURES ORIGINALLY PLANNED AND/OR CONSTRUCTED WITH THIS DEVELOPMENT. FOR THE PERPETUAL RIGHT, PRIVILEGE AND AUTHORITY TO CONSTRUCT, RECONSTRUCT, REPAIR, INSPECT, MAINTAIN AND OPERATE VARIOUS UTILITY TRANSMISSION AND DISTRIBUTION SYSTEMS, AND COMMUNITY ANTENNA TELEVISION AND ALL NECESSARY CONNECTIONS, APPLIANCES AND OTHER STRUCTURES AND APPURTENANCES AS MAY BE DEEMED NECESSARY BY SAID CITY, OVER, UPON, ALONG, UNDER AND THROUGH SAID INDICATED EASEMENTS, TOGETHER WITH RIGHT OF ACCESS ACROSS THE PROPERTY FOR NECESSARY MEN AND EQUIPMENT TO DO ANY OF THE ABOVE WORK. THE RIGHT IS ALSO GRANTED TO CUT DOWN, TRIM OR REMOVE ANY TREES, SHRUBS OR OTHER PLANTS THAT INTERFERE WITH THE OPERATION OF THE UTILITIES. THE RECONSTRUCTION, RELOCATION, OR REPAIRS OF ANY PERMANENT BUILDING SHALL CONFORM TO THE THEN EXISTING ORDINANCES AND PERMIT REQUIREMENTS OF THE CITY OF NAPERVILLE. AREAS NOT OCCUPIED BY SAID STRUCTURES MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING, PAVED PARKING AND DRIVEWAYS, SIDEWALKS AND OTHER PURPOSES THAT DO NOT TRIP OR LATER INTERFERE WITH THE AFORESAID USES AND RIGHTS.

SURFACE WATER STATEMENT

STATE OF ILLINOIS SS COUNTY OF DU PAGE) THE BEST OF OUR KNOWLEDGE AND BELIEF THE DRAINAGE OF SURFACE WATERS WILL NOT BE CHANGED BY THE CONSTRUCTION OF SUCH SUBDIVISION OR ANY PART THEREOF OR THAT SUCH SURFACE WATERS WILL BE PLANNED FOR IN REASONABLE PROVISION HAS BEEN MADE FOR COLLECTION AND DIVERSION OF SUCH SURFACE WATERS INTO PUBLIC AREAS, OR DRAINING WHICH THE SUBDIVIDER HAS A RIGHT TO USE, AND THAT SUCH SURFACE WATERS WILL BE PLANNED FOR IN ACCORDANCE WITH GENERALLY ACCEPTED ENGINEERING PRACTICES SO AS TO REDUCE THE LIKELIHOOD OF DAMAGES TO ADJOINING PROPERTY BECAUSE OF THE CONSTRUCTION OF THE SUBDIVISION.

DATED 20th DAY OF August A.D. 1992. ILL. REGISTERED PROFESSIONAL ENG. REGISTRATION EXP. DATE

OWNER'S CERTIFICATE

STATE OF ILLINOIS SS COUNTY OF DU PAGE) THIS IS TO CERTIFY THAT THE LA SALLE NATIONAL TRUST N.A. AS TRUSTEE UNDER TRUST AGREEMENT DATED AUGUST 14, 1989 AND KNOWN AS TRUST NUMBER 114749 IS THE OWNER OF THE PROPERTY DESCRIBED ABOVE AND NOT INDIVIDUALLY BUT AS SUCH TRUSTEE HAS GIVEN THE OWNER TO BE SURVEYED AND SUBDIVIDED AS SHOWN BY THIS PLAT PERSON DRAWN FOR THE USES AND PURPOSES THEREIN IN WRIT FORM AND IS ALLOWED AND REQUIRED BY STATUTES, AND THE SAID CORPORATION, NOT INDIVIDUALLY BUT AS TRUSTEE, DOES HEREBY KNOWLEDGE AND ADMIT THE SAME UNDER THE TITLE AFORESAID.

NOTARY'S CERTIFICATE

STATE OF ILLINOIS SS COUNTY OF COOK) I, THE STATE AFORESAID, DO HEREBY CERTIFY THAT THE SAID DOCUMENT WAS PERSONALLY KNOWN TO ME TO BE THE SAID PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT BEFORE ME THIS DAY IN PERSON AND KNOWLEDGE THAT THEY SIGNED AND DELIVERED THE SAID INSTRUMENT AS THEIR OWN FREE AND VOLUNTARY ACT AND AS THE FREE AND VOLUNTARY ACT OF SAID CORPORATION FOR SUCH AND PURPOSES THEREIN SET FORTH AND THAT SAID CORPORATION'S SECRETARY DID ALSO TRULY AND SINCERELY ACKNOWLEDGE THAT SHE (OR HE) AS CUSTODIAN OF THE CORPORATION SEAL OF SAID CORPORATION DID AFFIX SAID SEAL OF SAID CORPORATION TO SAID INSTRUMENT AS HER (OR HIS) OWN FREE AND VOLUNTARY ACT AND TO THE FREE AND VOLUNTARY ACT OF SAID CORPORATION, AS CALLED FOR IN THE FOREGOING AND PURPOSES THEREIN SET FORTH. GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS 20th DAY OF SEPTEMBER A.D. 1992.

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS SS COUNTY OF DU PAGE) THIS IS TO STATE THAT I, THOMAS E. FAHRENBRACH, ILLINOIS PROFESSIONAL LAND SURVEYOR #35-2126 HAVE SURVEYED AND SUBDIVIDED THE FOLLOWING DESCRIBED PROPERTY: THAT PART OF THE SOUTHEAST QUARTER OF SECTION 31, CORNER 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS BEGINNING AT THE INTERSECTION OF THE WESTERLY LINE OF WASHINGTON STREET, PURSUANT TO DOCUMENT 391448 WITH THE NORTHERLY LINE OF 87th STREET, PURSUANT TO OLD FARM AT NAPERVILLE UNIT ONE, BEING A SUBDIVISION OF PART OF SAID SECTION 31, PURSUANT TO DOCUMENT 874-6878, AND RUNNING THENCE NORTH 0°-45'-00" WEST, ALONG THE NORTHERLY LINE OF SAID 87th STREET, 362.00 FEET; THENCE NORTH 19°-44'-00" EAST, 272.92 FEET; THENCE SOUTH 64°-13'-00" EAST, 132.55 FEET; THENCE SOUTH 78°-05'-12" EAST, 176.18 FEET; THENCE NORTH 86°-17'-00" EAST, 33.10 FEET; TO THE WESTERLY LINE OF AFORESAID WASHINGTON STREET, THENCE SOUTH 11°-21'-00" WEST, ALONG SAID WESTERLY LINE, 48.74 FEET, TO A POINT OF CURVE OF SAID WESTERLY LINE; THENCE SOUTHERLY, ALONG THE SAID WESTERLY LINE OF WASHINGTON STREET, ALONG A CURVE WHOSE CENTER LIES WESTERLY AND HAS A RADIUS 3360.00 FEET, 240.54 FEET, ARC (CHORD BEARING SOUTH 15°-18'-00" WEST, 240.49 FEET, CHORD), MORE OR LESS, TO THE POINT OF BEGINNING, ALL IN DU PAGE COUNTY, ILLINOIS, AND CONTAINING 2.1746 ACRES.

RETURN TO: NAPERVILLE CITY CLERK P.O. BOX 3020 400 S. EAGLE ST. NAPERVILLE, IL 60566-7020



INTECH CONSULTANTS, INC. CONSULTING ENGINEERS/SURVEYORS 5413 WALNUT AVENUE DOWNERS GROVE, ILLINOIS 60515 (708) 964-9996

PUBLIC SIDEWALK EASEMENT PROVISIONS: PUBLIC SIDEWALK EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO THE CITY OF NAPERVILLE, ITS SUCCESSORS AND ASSIGNS OVER THE PUBLIC SIDEWALK EASEMENT ON THE PLAT FOR PERPETUAL RIGHT, PRIVILEGE AND AUTHORITY TO CONSTRUCT, RECONSTRUCT, REPAIR AND MAINTAIN SAID SIDEWALK EASEMENT TOGETHER WITH THE RIGHT OF ACCESS AND EGRESS THEREON FOR PEDESTRIAN TRAFFIC AND FOR THE NECESSARY MEN AND EQUIPMENT TO DO ANY OF THE ABOVE WORK. THE RIGHT IS ALSO GRANTED TO CUT DOWN, TRIM OR REMOVE ANY TREES, SHRUBS OR OTHER PLANTS ON THE EASEMENT THAT INTERFERE WITH THE OPERATION OF THE PUBLIC SIDEWALK EASEMENT. THIS PLAT AND EASEMENT SHALL BE USED FOR LANDS AND LANDSCAPING AND OTHER PURPOSES AND SHALL NOT INTERFERE WITH THE AFORESAID USES OR RIGHTS.

IN ACCORDANCE WITH ILL. REV. STAT. 1991, CH. 409, PAR. 2, THIS PLAT HAS BEEN SUBMITTED FOR RECORDATION BY: NAPERVILLE CITY CLERK P.O. BOX 3020 400 S. EAGLE ST. NAPERVILLE, IL 60566-7020

THE ABOVE NOTWITHSTANDING, THE USE OF THE FOREGOING UTILITY EASEMENT IS EXPRESSLY CONTINGENT UPON THE UTILITY COMPANY SUBMITTING ENGINEERING PLANS INDICATING THE LOCATION OF PROPOSED UTILITY SERVICE TO ANY LOTS WITHIN THIS SUBDIVISION TO THE OWNER OF SAID LOT FOR THE OWNER'S REVIEW AND APPROVAL. SUCH APPROVAL SHALL NOT BE UNREASONABLY WITHHELD. IF SUCH APPROVAL IS NOT GIVEN WITHIN TEN BUSINESS DAYS, SAID APPROVAL OF THE SERVICE LOCATION SHALL BE DEEMED APPROVED. IN THE EVENT THAT THE OWNER DISAPPROVES THE PROPOSED UTILITY LOCATION, THE UTILITY COMPANY SHALL REEVALUATE SAID UTILITY SERVICE AND RESUBMIT SAME TO THE OWNER FOR THE OWNER'S APPROVAL.

3. The proposed variation will not be materially detrimental to the public welfare or injurious to other property or improvements in the neighborhood.

The proposed variation will not be materially detrimental to the public welfare or injurious to other property or

improvements in the neighborhood because the sign has existed in its current location since the store's opening

in July of 1994.

4. The proposed variation will not impair visibility to the adjacent property, increase the danger of traffic problems or endanger the public safety.

The proposed variation will not impair visibility to the adjacent property, increase the danger or traffic problems or

endanger the public safety because the sign has existed in its current location since the store's opening in July of 1994.

5. The proposed variation will not alter the essential character of the neighborhood; and

The proposed variation will not alter the essential character of the neighborhood because the sign has existed in its

current location since the store's opening in July of 1994.

6. The proposed variation is in harmony with the spirit and intent of this Chapter.

The proposed variation is in harmony with the spirit and intent of this Chapter because the Chapter both provides

for Non-conforming Signs to continue as set forth in Section 5-4-13 of the Chapter as well as recognizes that variances

may be necessary given the diversity of the City as set forth in Section 5-4-14 of the Chapter.

**STAFF'S FINDINGS OF FACT  
WALGREENS**

***1. The plight of the owner is due to unique circumstances and the proposed variance will not merely serve as a convenience to the petitioner, but will alleviate some demonstrable and unusual hardship which will result if the strict letter of the regulations of this Chapter were carried out and which practical difficulty is not generally applicable to other comparable signs or properties.***

The existing monument sign was previously granted approval through the PUD process and as a result of the revision of the monument signage Walgreen's is required to comply with all current sign regulations. Staff finds that the petitioner has reasonable cause for requesting the variance in order to reconstruct the sign on its' existing foundation as the monument sign has caused no known harmful effects, and the proposed sign will comply with all elements of the Sign Ordinance with the exception of the requested setback variance.

***2. The alleged hardship has not been created by any person presently having a proprietary interest in the subject sign (or property).***

The petitioner's request for a reduced setback meets the purpose and intent of the Street Graphics Ordinance by replacing the existing monument signage and providing a visually pleasing sign that will not create negative impacts on surrounding properties or impair visibility for vehicles.

***3. The proposed variation will not be materially detrimental to the public welfare or injurious to other property or improvements in the neighborhood.***

Staff finds that the proposed monument sign will not be a detriment to adjacent properties or the neighborhood as the new sign will be constructed in the same location on the existing sign foundation.

***4. The proposed variation will not impair visibility to the adjacent property, increase the danger of traffic problems or endanger the public safety.***

The monument sign will remain in its existing location which has not been found to impair visibility or create traffic problems for vehicles entering or leaving the site.

***5. The proposed variation will not alter the essential character of the neighborhood.***

Staff finds that the proposed sign meets both the height and area requirements for monument signage and incorporates a brick base providing a visually pleasing sign thereby, not compromising the character of the neighborhood.

***6. The proposed variation is in harmony with the spirit and intent of this Chapter.***

The purpose of the Street Graphics Ordinance is to create the framework for a comprehensive balanced system of signage, to promote communication between people and their environment and to avoid the usual clutter that is potentially harmful to traffic and pedestrian safety, property values, business opportunities, and community appearance. Staff finds that the proposed monument sign will not create unnecessary clutter along Washington Street as the proposed monument sign meets both the height and area requirements, thereby meeting the purpose and intent of the Street Graphics Ordinance.

**NAPERVILLE**  
**DRAFT ZONING BOARD OF APPEALS MINUTES\***  
**April 12, 2011 - 7:00 P.M.**  
**COUNCIL CHAMBERS**

<b>Call to Order</b>	<u>Time:</u>	(7:00 pm)	
<b>A. Roll Call</b> Commissioners:	<u>Present:</u>	<u>Yes</u>	<u>No</u>
	Karl Fry, Chairman	X	
	Carl Pelzer	X	
	Ann Mele	X	
	Robert Hedrich		X
	Bhavani Prasad Vemuri	X	
	Gina Terrano Koscal	X	
	Robert Williams	X	
	Ben Mangefrida (Student)	X	
	Nick Bessler (Student)	X	
	Drew Margulis (Student)		X
<b>Staff Present:</b>	Katie Forystek – Community Planner Trude Terreberry – Code Enforcement Officer		
<b>D. Public Hearing</b>			
<b>ZBA 11-1-20</b> <b>Walgreens</b>	<p>Petitioner: Billy D. Brooks of Midwest Signs and Lighting Inc, 4910 Wilshire Boulevard, Country Club Hills, IL 60478</p> <p>Request: The petitioner requests a variance from Section 5-4-5:2.5 (Monument Signs Setback, Front Property Line) of the Naperville Municipal Code to reduce the required front yard setback for a monument sign from 10’ to 5’ 9 ¾” for the property at 63 W. 87<sup>th</sup> Street.</p> <p>Frank Nielsen, a representative of the petitioner, provided an overview of the request and noted that he is available for any questions.</p> <p>No members of the public provided testimony.</p> <p>The Zoning Board of Appeals closed the public hearing.</p> <p>Motion by: Williams Second by: Mele</p> <p>There was no further discussion by the Zoning Board of Appeals.</p>		
	Motion: To recommend approval a variance from Section 5-4-5:2.5 (Monument Signs Setback, Front Property Line) of the Naperville Municipal Code to reduce the required front yard setback for a monument sign from 10’ to 5’ 9 ¾” adopting petitioner’s findings		Approved (6 to 0)

	of fact.  Motion by: Williams Seconded by: Koscal  <table border="1"><thead><tr><th>Board Member</th><th>Aye</th><th>Nay</th></tr></thead><tbody><tr><td>Chairman Fry</td><td>X</td><td></td></tr><tr><td>Pelzer</td><td>X</td><td></td></tr><tr><td>Mele</td><td>X</td><td></td></tr><tr><td>Koscal</td><td>X</td><td></td></tr><tr><td>Williams</td><td>X</td><td></td></tr><tr><td>Vemuri</td><td>X</td><td></td></tr></tbody></table>	Board Member	Aye	Nay	Chairman Fry	X		Pelzer	X		Mele	X		Koscal	X		Williams	X		Vemuri	X		
Board Member	Aye	Nay																					
Chairman Fry	X																						
Pelzer	X																						
Mele	X																						
Koscal	X																						
Williams	X																						
Vemuri	X																						
<b>Adjournment</b>	Motion to adjourn by: Williams Seconded by: Mele	9:12 pm																					

*\*April 12, 2011 was the final meeting of the Zoning Board of Appeals due to the merger of the Plan Commission and Zoning Board of Appeals. These minutes will remain in draft form.*

ZBA #11-1-020

**RESOLUTION NO. 11-**

**A RESOLUTION AUTHORIZING A VARIANCE TO  
ALLOW FOR A MONUMENT SIGN FRONTING A MAJOR ARTERIAL THAT IS  
CLOSER THAN TEN FEET FROM THE FRONT PROPERTY LINE FOR  
WALGREEN'S FOR THE PROPERTY  
LOCATED AT 63 W. 87<sup>TH</sup> STREET**

**WHEREAS**, Midwest Sign and Lighting, Inc. is requesting a variance from Section 5-4-5 (Commercial Signs) of the Naperville Municipal Code to allow for a monument sign to be located at 63 W. 87<sup>th</sup> Street, legally described on Exhibit A and depicted on Exhibit B (Subject Property); and

**WHEREAS**, the Subject Property is improved with a single-story retail building; and

**WHEREAS**, the petitioner is requesting a variance from Section 5-4-5:2.5 (Monument Sign Setback, Front Property Line), which allows for a monument sign fronting a major arterial to be no closer than ten feet from the front property line, in order to place a monument sign that is 5' 9 3/4" from the front property line; and

**WHEREAS**, on April 12, 2011, the Zoning Board of Appeals held a public hearing to consider the petition and recommended approval of the requested variance; and

**WHEREAS**, the City Council has determined that the variance from Section 5-4-5:2.5 of the Naperville Municipal Code, as provided herein, should be granted.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NAPERVILLE, DuPAGE and WILL COUNTIES, ILLINOIS**, in exercise of its home rule authority, that:

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

**SECTION 2:** A variance from Section 5-4-5:2.5 of the Naperville Municipal Code to allow for the placement of a monument sign, as depicted on **Exhibit C and Exhibit D** attached hereto, 5' 9 ¾" from the front property line is hereby approved.

**SECTION 3:** The variance will be valid for a period of two years from the date of the resolution granting the variance, unless a sign permit is obtained within such period and the erection or alteration of the sign is started within such period.

**SECTION 4:** This Resolution shall be in full force and effect upon its adoption and approval.

ADOPTED this            day of May, 2011

AYES:

NAYS:

ABSENT:

APPROVED this            day of May, 2011

---

A. George Pradel  
Mayor

ATTEST:

---

Pam LaFeber, Ph.D.  
City Clerk

THAT PART OF THE SOUTHEAST QUARTER OF SECTION 31, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS: BEGINNING AT THE INTERSECTION OF THE WESTERLY LINE OF WASHINGTON STREET PURSUANT TO DOCUMENT 391448 WITH THE NORTHERLY LINE OF 87TH STREET, PURSUANT TO OLD FARM AT NAPERVILLE UNIT ONE, BEING A SUBDIVISION OF PART OF SAID SECTION 31, PURSUANT TO DOCUMENT R71-66872, AND RUNNING THENCE NORTH 70°-15'-09" WEST, ALONG THE NORTHERLY LINE OF SAID 87TH STREET, 362.00 FEET, THENCE NORTH 19°-44'-49" EAST, 272.92 FEET; THENCE SOUTH 64°-43'-56" EAST, 132.55 FEET; THENCE SOUTH 75°-05'-26" EAST, 176.18 FEET; THENCE NORTH 86°-17'-35" EAST, 33.10 FEET, TO THE WESTERLY LINE OF AFORESAID WASHINGTON STREET; THENCE SOUTH 13°-16'-20" WEST, ALONG SAID WESTERLY LINE 48.74 FEET, TO A POINT OF CURVE ON SAID WESTERLY LINE; THENCE SOUTHERLY, ALONG THE SAID WESTERLY LINE OF WASHINGTON STREET ALONG A CURVE WHOSE CENTER LIES WESTERLY AND HAS A RADIUS OF 3360.00 FEET, 240.54 FEET, ARC. (CHORD BEARING SOUTH 15°-18'-00" WEST, 240.49 FEET, CHORD), MORE OR LESS, TO THE POINT OF BEGINNING, ALL IN DU PAGE COUNTY, ILLINOIS.

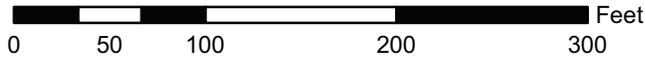
Address: 63 W. 87th Street  
Naperville, IL 60565  
P.I.N.: 08-31-415-001

Exhibit A

### City of Naperville WALGREEN'S - ZBA SIGN VARIANCE

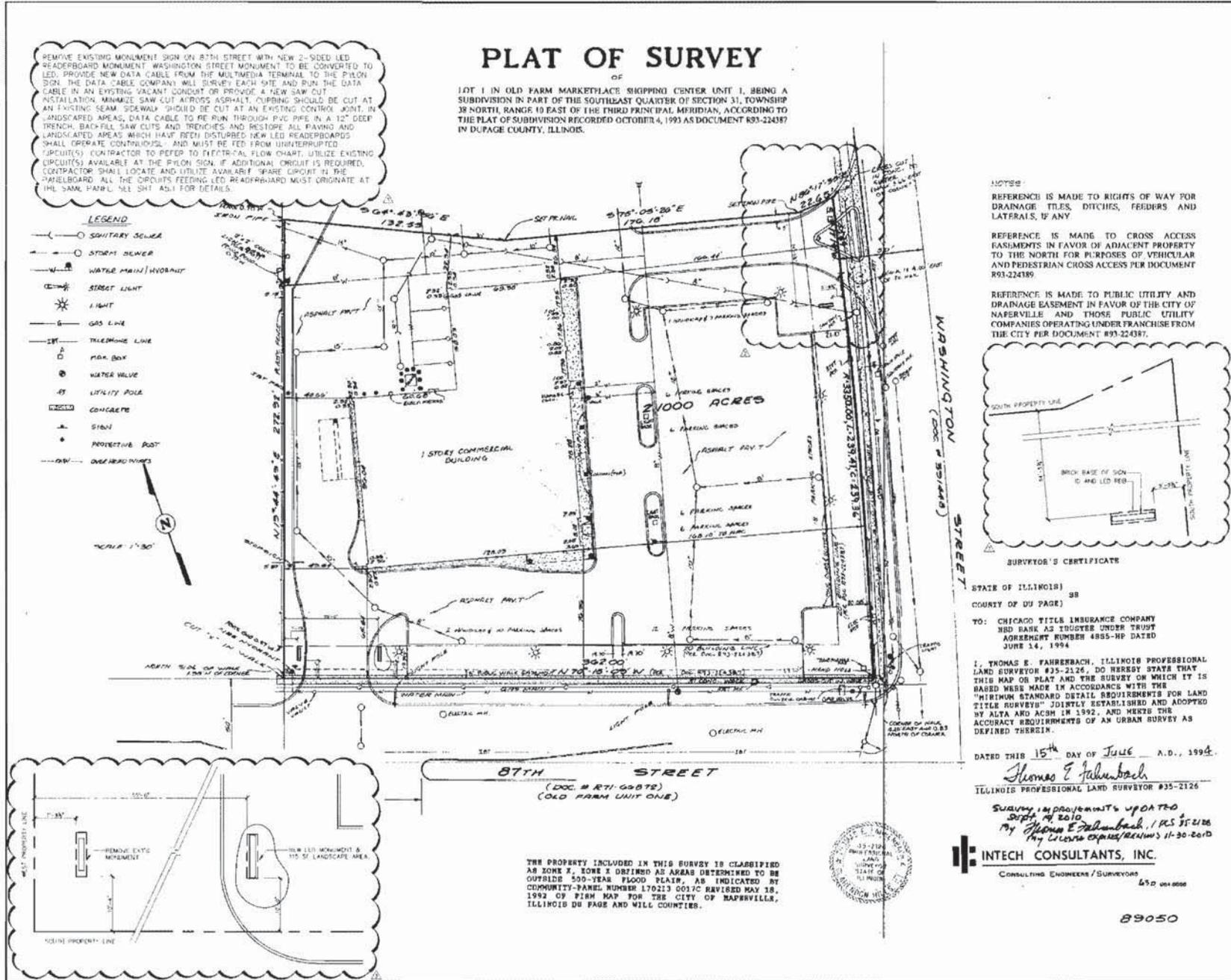


Transportation, Engineering and  
Development Business Group  
Questions Contact (630) 420-6719  
www.naperville.il.us  
March 2011



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The data is subject to change without notice.  
City of Naperville assumes no liability in the use  
or application of the data. Reproduction or redistribution is  
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Exhibit B



FACILITIES PLANNING, DESIGN & ENGINEER  
 136 W. MONT ROAD  
 DEERFIELD, IL 60015-5106

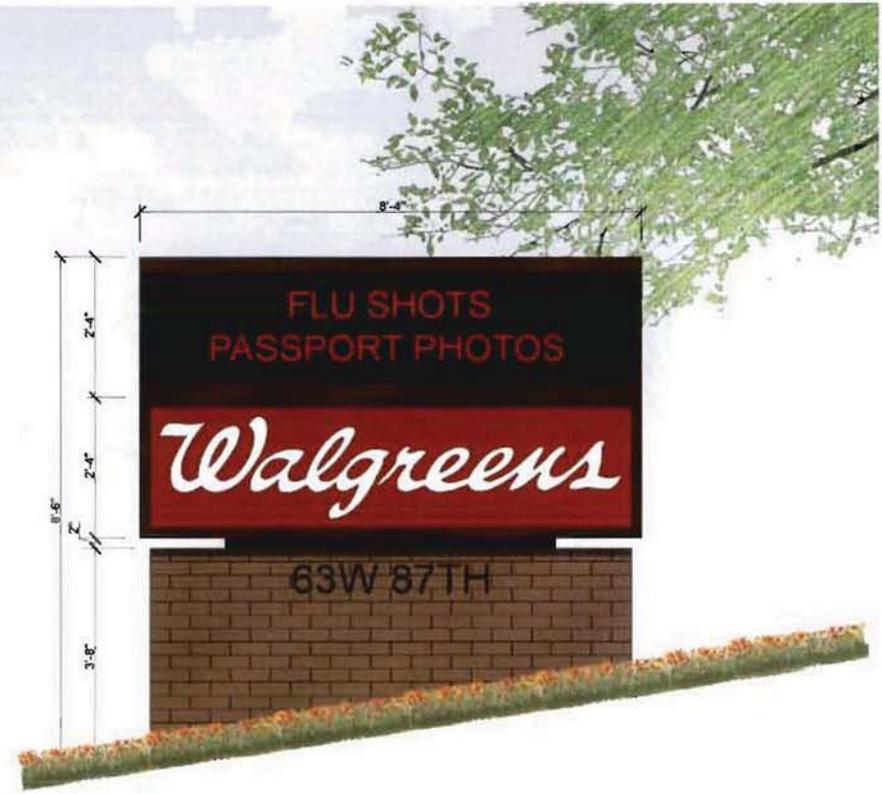
CERTIFICATION AND SEAL	
<p>HEARBY CERTIFY THAT THIS PLAN AND SPECIFICATION WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY REGISTERED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF ILLINOIS AS SIGNIFIED BY MY HAND AND SEAL.</p>	<p>STORE NUMBER H 02335</p> <p>PROJECT NAME  <b>WALGREENS STORE</b>                      43 W 8TH ST                      NAPERVILLE, IL</p> <p>PROJECT TITLE                      SITE PLAN</p> <p>CADD PLAT OF                      89050-01-01-110101</p> <p>SCALE 1" = 30'</p> <p>DATE 03-10-11</p> <p>DRAWING NO  <b>A0.1</b></p>

Exhibit C



1 EXISTING MONUMENT SIGN  
SCALE: 1/2" = 1'-0"

PRIMARY PANEL:	20.00 S.F.
MANUAL RDB:	9.00 S.F.
TOTAL SIGN AREA:	30.00 S.F.



2 PROPOSED MONUMENT SIGN  
SCALE: 1/2" = 1'-0"

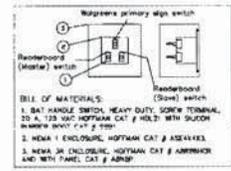
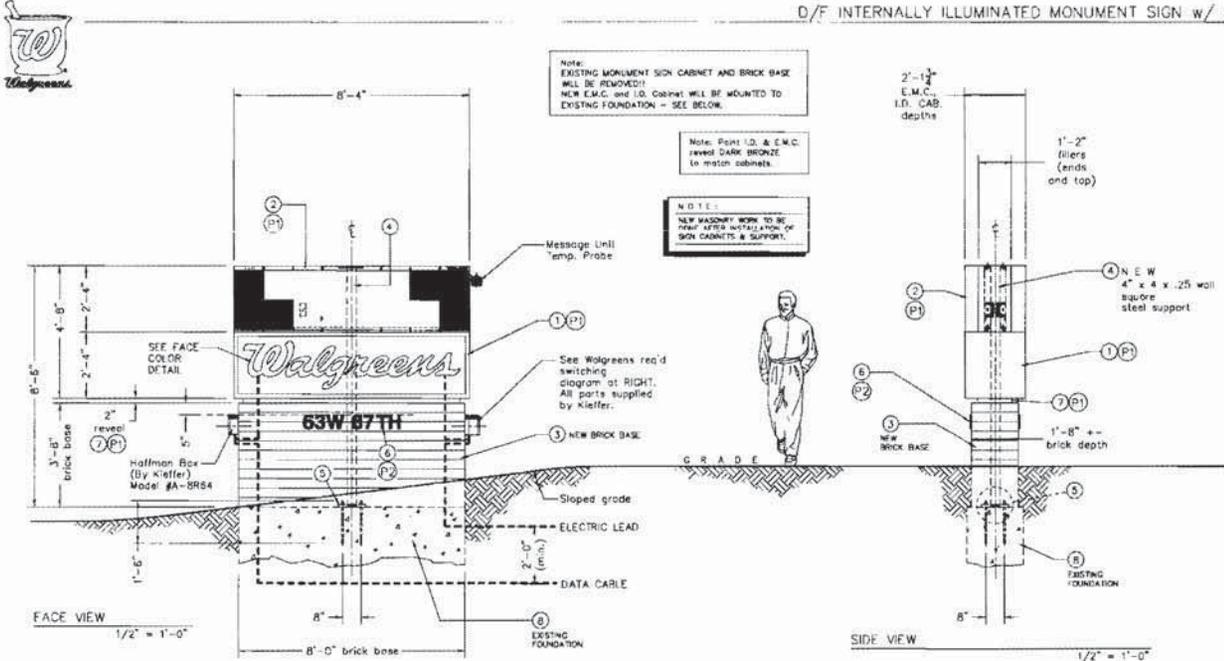
PRIMARY PANEL:	19.40 S.F.
LED READERBOARD:	19.40 S.F.
TOTAL SIGN AREA:	38.80 S.F.



02335 - NAPERVILLE, IL (WASHINGTON STREET)

FILE NAME:	02335-V51-01-22SEP10
DRAWN BY:	S. COUGHLIN
DATE:	09-22-10
PAGE:	2 OF 2

D/F INTERNALLY ILLUMINATED MONUMENT SIGN w/ NEW BRICK BASE - WASHINGTON STREET  
w/ DAKTRONICS ELECTRONIC MESSAGE CENTER  
ONTO EXISTING FOUNDATION



SWITCHING DIAGRAM N.T.S.

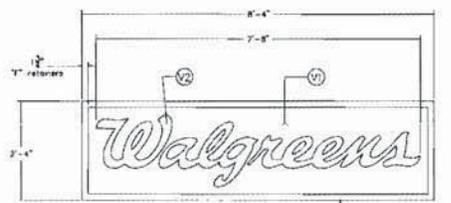
NOTE! No welding can be done on or around message centers. This will affect the operation of the unit and with VUD both manufacturer and Kieffer warrant. Responsibility of completed units due to welding will fall upon the installer.

Main I.D. Electrical Requirements  
(per MFG) F8012/CW/10 Fluorescent Lamp (per MFG) Substrate  
(per MFG) Amps (1) 20 amp circuit

Message Unit Electrical Requirements  
(PER MFG) Amps EACH  
(PER MFG) Amps Total for both units

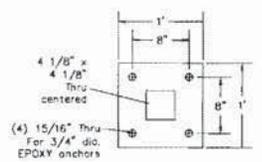
- COLOR SCHEDULE:**
- 3M translucent vinyl films
  - urethane enamel finishes:
  - (V1) #V14-3630-53 Cardinal RED background
  - (P1) Match #313 DK. BRONZE
  - (V2) WHITE copy (NEW 6-08 script)
  - (P2) H.I. Brushed Aluminum (for F.C.O. address numerals)

- General Specifications:**
- D/F Internally Illuminated Wsg. Cabinet will be fabricated using tubular aluminum framing w/ T TYPE extruded aluminum retainers. Faces will be WHITE polycarbonate decorated on first surface w/ 3M translucent films - SEE COLOR SCHEDULE. Illumination to be provided by vertically mounted fluorescent lamps.
  - 2'-4" x 8'-4" D/F 'DAKTRONICS' Electronic Message Center - ALL RED. TOP & END FILLER panels/cops as required.
  - NEW BRICK BASE (by Mason) TO MATCH EXISTING BRICK TYPE/COLOR. EXISTING BRICK BASE WILL BE REMOVED!!
  - NEW Internal Steel Support - SEE FACE & SIDE VIEWS.
  - NEW INTERNAL STEEL and BASE PLATE CONNECTION w/ EPOXY ANCHORS into existing foundation. SEE BASE PLATE DETAIL.
  - NEW F.C.O. ADDRESS NUMERALS mounted to existing brick base - SEE ADDRESS NUMERALS DETAIL.
  - Fabricated aluminum 2" REVEAL - Paint DK. Bronze to match sign cabinets.
  - EXISTING FOUNDATION WILL BE USED FOR NEW SIGN and BRICK INSTALLATION.



FACE COLOR DETAIL 3/4" = 1'-0"

IMPORTANT NOTE!  
Anchors from base plate connection will be core drilled with epoxy anchors and set into EXISTING FOUNDATION. A sound and solid base must be provided to accept these anchors.



BASE PLATE DETAIL 1 1/2" = 1'-0"  
1" Steel Plate - (1) Required



ADDRESS NUMERALS DETAIL 1" = 1'-0"  
(2) SETS of F.C.O. 1/2" ACRYLIC ADDRESS NUMERALS flush/stud mounted to NEW brick base. Numerals will have a urethane enamel finish as noted. FONT = Swiss 721 BT BOLD.



SITE PHOTO - EXISTING MONUMENT SIGN  
WASHINGTON STREET

**Kieffer & Co. Inc.**  
SHEBOYGAN OFFICE  
PO BOX 1087  
3322 WASHINGTON AVENUE  
SHEBOYGAN, WI. 53082-1087  
Corporate Headquarters: Sheboygan, WI  
Sales Headquarters: Lincolnshire, IL

CUSTOMER  
**Walgreens**  
Project #C60394

APPROVED BY: \_\_\_\_\_  
DATE: \_\_\_\_\_

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NO.	DATE	BY	DESCRIPTION	COMET
2	2-17-11	EX	Mounting - Brick base to NEW	
1	2-11-11	EX	I.D. Cabinet size	

**REVISIONS**

**CERTIFICATION AND SEAL**

I HEREBY CERTIFY THAT THIS PLAN AND SPECIFICATION WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A FULLY REGISTERED ARCHITECT OR ENGINEER UNDER THE LAWS OF THE STATE OF ILLINOIS AS SIGNIFIED BY MY HAND AND SEAL.

PROJECT NAME  
**WALGREENS STORE**  
83 W. 87th Street  
Naperville, IL

STORAGE NUMBER 2335

DRAWING TITLE  
**FREESTANDING SIGNAGE**

CADD PLOT: \_\_\_\_\_  
SCALE: AS NOTED  
DRAWING NO: \_\_\_\_\_

VOIC PLOT: \_\_\_\_\_  
DRAWN BY: L. SORRES  
DATE: 1/18/11  
SUPERSEDES PLAN DATED: \_\_\_\_\_  
REVIEWED BY: NAME  
OR DWG

**A5.1**





# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Hope Community United Church of Christ, PC 11-1-034

**TYPE OF VOTE:** Simple Majority

**ACTION REQUESTED:**

Pass the ordinance approving a conditional use for a religious facility in the I (Industrial) District for the property located at 1701 Quincy Avenue.

**BOARD/COMMISSION REVIEW:**

At their meeting on April 20, 2011, the Plan Commission recommended approval (Approved, 7-0) of a request for a religious facility in the I (Industrial) District for the subject property at 1701 Quincy Avenue.

**COUNCIL ACTION PREVIOUSLY TAKEN:**

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

**DEPARTMENT:** TED Business Group, Planning Services

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

**FISCAL IMPACT:**

N/A

**BACKGROUND:**

The subject property is generally located on the northwest corner of Quincy Avenue and Brookshire Court with a common address of 1701 Quincy Avenue. The property consists of approximately 6.3 acres and is zoned I (Industrial District). Currently, the property is improved with a 101,810 square foot building and a parking lot. Other tenants include a warehouse/distribution facility, office space and a training studio.

**DISCUSSION:**

*Conditional Use*

The petitioner, Hope Community United Church of Christ, requests a conditional use in order to occupy 3,200 sf in the subject multi-tenant building for the purposes of operating a religious facility, Hope Community United Church of Christ. The petitioner proposes to occupy the space with a worship area accommodating 100 seats. The proposed hours of worship are Sunday 9-11:30 am with an average of 60 attendees. Between 1 and 2 office staff members will be on-site Monday through Friday from 9 am to 3 pm. Proposed operations also include meetings on weekdays during the day and evenings, such as Bible study groups averaging 10-12 people, and other group meetings averaging 5-12 people.

Staff finds that the proposed religious facility is appropriate within the context of the uses located on the subject property. Furthermore, similar religious uses have harmoniously occupied space in this building (i.e., Jubilee Family Center), as well as, an adjacent building with warehouse/distribution land uses. The peak worship times for Hope Community Unit Church of Christ will take place on Sundays, thereby having minimal impact on adjacent businesses. Furthermore, the proposed use will not be detrimental to the available parking supply on-site (Attachment 1: Naperville Parking Requirements). The petitioner has provided a response to Section 6-3-8:2 (Standards for Granting a Conditional Use), which is included in the petition. Staff concurs with the petitioner's findings.

*Off-Street Parking*

The proposed 3,200 square foot religious facility requires a total of 33 off-street parking spaces. Parking on the subject property (315 spaces) is adequate to serve all current uses at the subject property (Attachment 1: Naperville Parking Requirements).

*Plan Commission Action*

The Plan Commission conducted the public hearing for this case on April 20, 2011. No members of the audience provided public testimony. The Plan Commission discussed the parking demand in light of existing vacancies and impact on future tenants and the extent to which the request meets the intent of the Public Assembly provisions of the Zoning Ordinance. After discussion, the Plan Commission recommended approval of the project (7-0, approved). Staff concurs.

**RECOMMENDATION:**

Pass the ordinance approving a conditional use for a religious facility in the I (Industrial) District for the property located at 1701 Quincy Avenue.

**ATTACHMENTS:**

- 1) Hope Community United Church of Christ – Attachment 1: Naperville Parking Requirements – PC 11-1-34
- 2) Hope Community United Church of Christ – Attachment 2: Petitioner's Findings of Fact – PC 11-1-34
- 3) Hope Community United Church of Christ – Plan Commission Minutes – PC 11-1-34
- 4) Hope Community United Church of Christ – Ordinance – PC 11-1-34

*Hope Community United Church of Christ, PC 11-1-034*

*May 17, 2011*

*Page 3 of 3*

- 5) Hope Community United Church of Christ – Ordinance Exhibit A Legal Description – PC 11-1-34
- 6) Hope Community United Church of Christ – Ordinance Exhibit B Location Map – PC 11-1-34
- 7) Hope Community United Church of Christ – Parking Layout – PC 11-1-34
- 8) Hope Community United Church of Christ – Floor Plan – PC 11-1-34

Naperville Parking Requirements  
1701 Quincy Avenue

Unit	Tenant	SF	Parking/ 1,000 sf	Required Parking
1	Access Solutions, INC.	2,700	2.5	7
2	Tributary Sales Resources, INC.	3,200	3.3	11
3, 4, 5W & 5R	Sedgwick Claims Management Services, INC.	8,409	3.3	28
5, 6	Orbit Medical, INC.	4,391	2.5	11
7	State Mechanical Services, LLC	3,200	1	3
8	Capitol Construction Solutions, INC.	3,200	2.5	8
9, 10	State Mechanical Services, LLC	6,400	2.5	6
11	Forget the Frame Photography	3,200	4.5	3
12	EON, INC.	3,200	3.3	11
13	Quintessential Tots, LLC	3,200	2.5	8
14	Hannah Adams-Scott	3,200	2.5	8
15	Big Bounce Party Zone, INC.	3,200	10	32
16	Bollywood Rhythms, INC.	3,200	5	16
17-19	Grace Christian Fellowship	9,000	3.3	30
20	Lorillard, INC.	4,600	2.5	12
21	APT Therapeutics, INC.	1,684	3.3	6
22	Trager Healing Center, LTD.	2,143	5	11
23	Green Drop, INC.	4,950	2.5	12
24	Media Unlimited	3,200	3.3	11
25	Andrews Engineering	3,200	3.3	11
26	FQC Midwest, LLC	3,200	2.5	8
27	Hope Community Churc of Christ (proposed)	3,200	1/3 seats	33
28	Multi-com Group, INC.	3,200	2.5	8
29F	R.F. Communications, INC.	1,960	2.5	5
29R	Mustang Construction, INC.	1,240	1	1
30F	Crossroads Community Counseling, INC.	1,840	5	9
30R	Vacant	1,360	1	1
31F	Vacant	1,780	1	2
31R	Phigenics, LLC	920	1	1
32	Phigenics, LLC	2,700	1	3
Total Parking Stalls Required				313
Parking Supply				315
Parking Surplus				2

**Hope Community United Church of Christ**

**Standards for Granting or Amending a Conditional Use**

**Section 6-3-8:2**

Standards For Conditional Uses: The commission shall not recommend nor the city council grant a conditional use in a particular zoning district or districts unless it shall make findings based upon the evidence presented to it in each specific case that:

1. **The establishment, maintenance or operation of the conditional use will not be detrimental to, or endanger the public health, safety and general welfare;**

*The Petitioner has been operating a religious facility in Naperville for many years without any issues arising from their use. Therefore, the establishment of the conditional use is has not been, nor is a detrimental to, or endangers the public health, safety and general welfare; and,*

2. **The conditional use will not be injurious to the use and enjoyment of other property in the immediate area for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;**

*The surrounding neighborhood is built out and well established. The proposed conditional use will not substantially diminish or impair property values within the neighborhood; and*

3. **The establishment of the conditional use will not impede the normal and orderly development and improvement of the adjacent property for uses permitted in the district. (Ord. 80-5, 1-21-1980)**

*The current petition is for a conditional use similar to existing uses which have not negatively impacted the use of the adjacent property. Therefore, the petitioned for conditional use would not impede the normal and orderly development and improvement of the adjacent property.*



**NAPERVILLE PLAN COMMISSION  
MINUTES OF APRIL 20, 2011**

**Call to Order**

**7:01 p.m.**

**A. Roll Call**

Present: Bruno, Meschino (left at 8:12), Messer, Meyer, Trowbridge, Gustin (left at 8:12), Edmonds  
Absent: Herzog  
Student Members: Wallace, Uber, Schoch  
Staff Present: Planning Team – Laff, Forystek, Thorsen  
Code Enforcement – Terreberry

**D. Public Hearings**

**D1. Case #11-1-034  
Hope Community  
United Church of  
Christ**

The petitioner requests a conditional use for a religious facility in the I (Industrial) District.

Katie Forystek, Planning Services Team, gave an overview of the request.

Len Monson, Kuhn Heap and Monson, 552 S. Washington Street, attorney on behalf of the petitioner, gave a brief overview of the request.

- The location and uses of building are conducive to the proposed use.
- Previous use of the subject property was for a religious facility.
- Peak demand hours for religious facility are complementary to existing industrial and business uses.
- Parking on the site is ample to meet demand and complies with zoning.
- The proposed location tends to attract smaller churches that are building their congregation and typically will move out once space needs change.
- Congregational growth is typically accommodated by additional services prior to expansion.

Plan Commission inquired about

- Parking demand for the proposed use in addition to Big Bounce Party Zone, in light of existing vacancies and impact on future tenants.
- Hours and nature of use at Grace Christian Fellowship within the building and calculation of parking requirements.
- The extent to which this request meets the intent of the Public Assembly provisions of the Zoning Ordinance.

**Public Testimony:**

Naperville Plan Commission  
April 20, 2011  
Page 2 of 2

No members of the public spoke on this matter.

Plan Commission closed the public hearing.

Plan Commission moved to recommend PC 11-1-034 for Hope Community United Church of Christ, a conditional use for religious facility in the Industrial District

Motion by: Meyer  
Seconded by: Messer

Approved  
(7 to 0)

PIN: 07-15-401-005

**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 #11-1-034

**ORDINANCE NO. 11 - \_\_\_\_**

**AN ORDINANCE APPROVING A CONDITIONAL USE  
FOR A RELIGIOUS FACILITY FOR THE PROPERTY LOCATED AT  
1701 QUINCY AVENUE**

**WHEREAS**, Hope Community United Church of Christ (Petitioner) has submitted an application for approval of a Conditional Use for the property located at 1701 Quincy Avenue, Naperville, IL, which is legally described in Exhibit A, and depicted on Exhibit B and Exhibit C (Subject Property); and

**WHEREAS**, the Subject Property contains 6.3 acres, is zoned I (Industrial District), and is currently improved with a 101,810 square foot building and parking facility; and

**WHEREAS**, the Petitioner is requesting approval of a Conditional Use in the I (Industrial District) to occupy 3,200 square feet of space for the purpose of operating the space as a religious facility per section 6-8C-3:5 of the Municipal Code; and

**WHEREAS**, on April 20, 2011, the Plan Commission considered the request for the conditional use and recommended approval of the conditional use for a 3,200 square foot religious facility at 1701 Quincy Avenue, and

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

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

**SECTION 1:** A Conditional Use allow for the use of a religious facility to occupy 3,200 square feet at 1701 Quincy Avenue in the I (Industrial District) pursuant to Section 6-3-8 (Conditional Uses) of the Naperville Municipal Code is hereby approved.

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

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

PASSED this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

AYES:

NAYS:

ABSENT:

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

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

ATTEST:

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

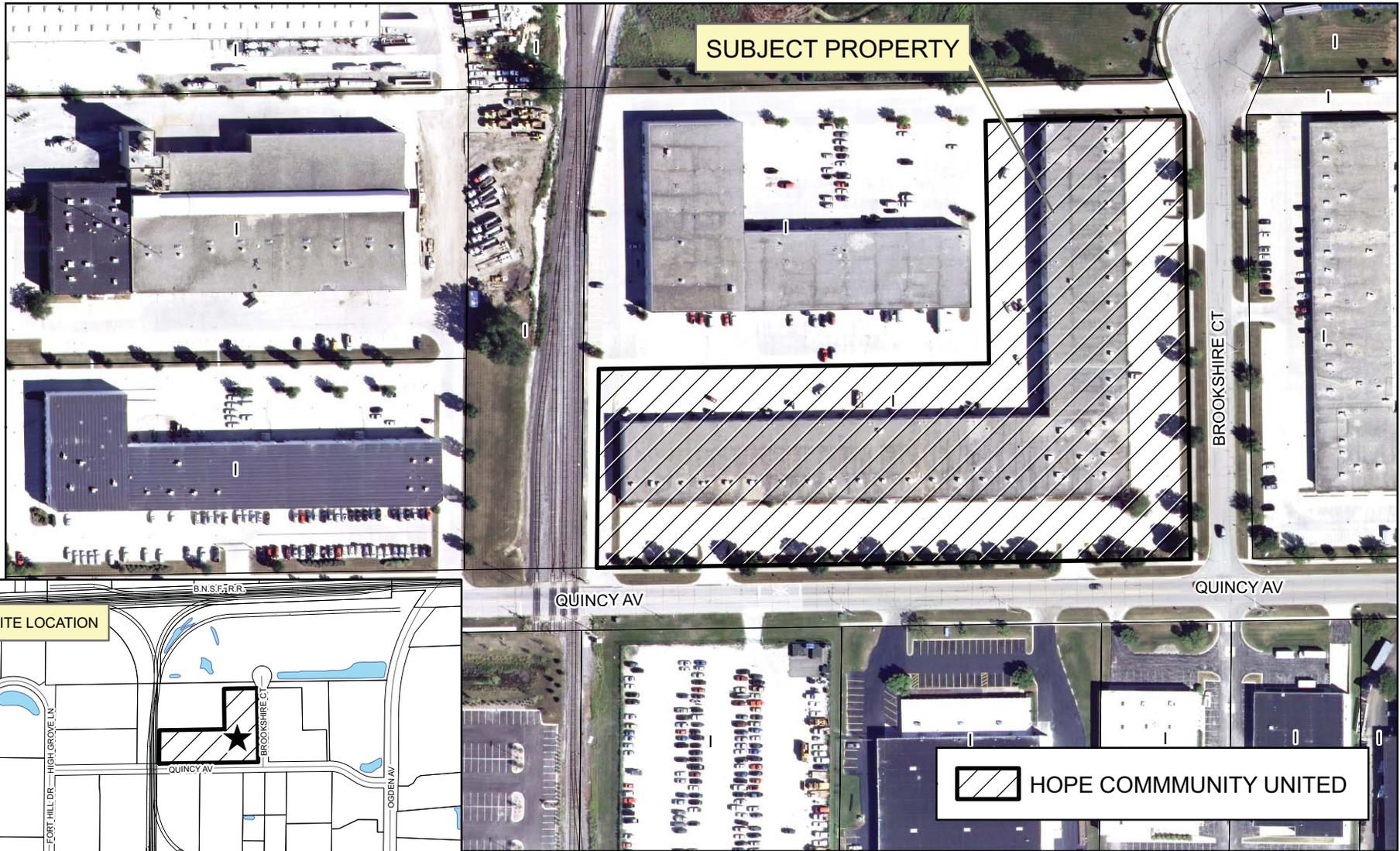
**LEGAL DESCRIPTION  
1701 QUINCY AVENUE**

LOT 2 IN NAPERVILLE SMALL BUSINESS PARK, BEING A RESUBDIVISION OF LOT 8 IN BURLINGTON NORTHERN NAPERVILLE INDUSTRIAL PARKING UNIT 1, BEING A SUBDIVISION OF PART OF SECTIONS 14 AND 15, TOWNSHIP 38 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING OT THE PLAT OF SAID RESUBDIVISION RECORDED JULY 5, 1988 AS DOCUMENT R88-71428, IN DUPAGE COUNTY, ILLINOIS.

PIN: 07-15-401-005

ADDRESS: 1701 QUINCY AVENUE  
NAPERVILLE, IL 60540

City of Naperville  
**HOPE COMMUNITY UNITED**



Transportation, Engineering and  
 Development Business Group  
 Questions Contact (630) 420-6694  
 www.naperville.il.us  
 April 2011



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

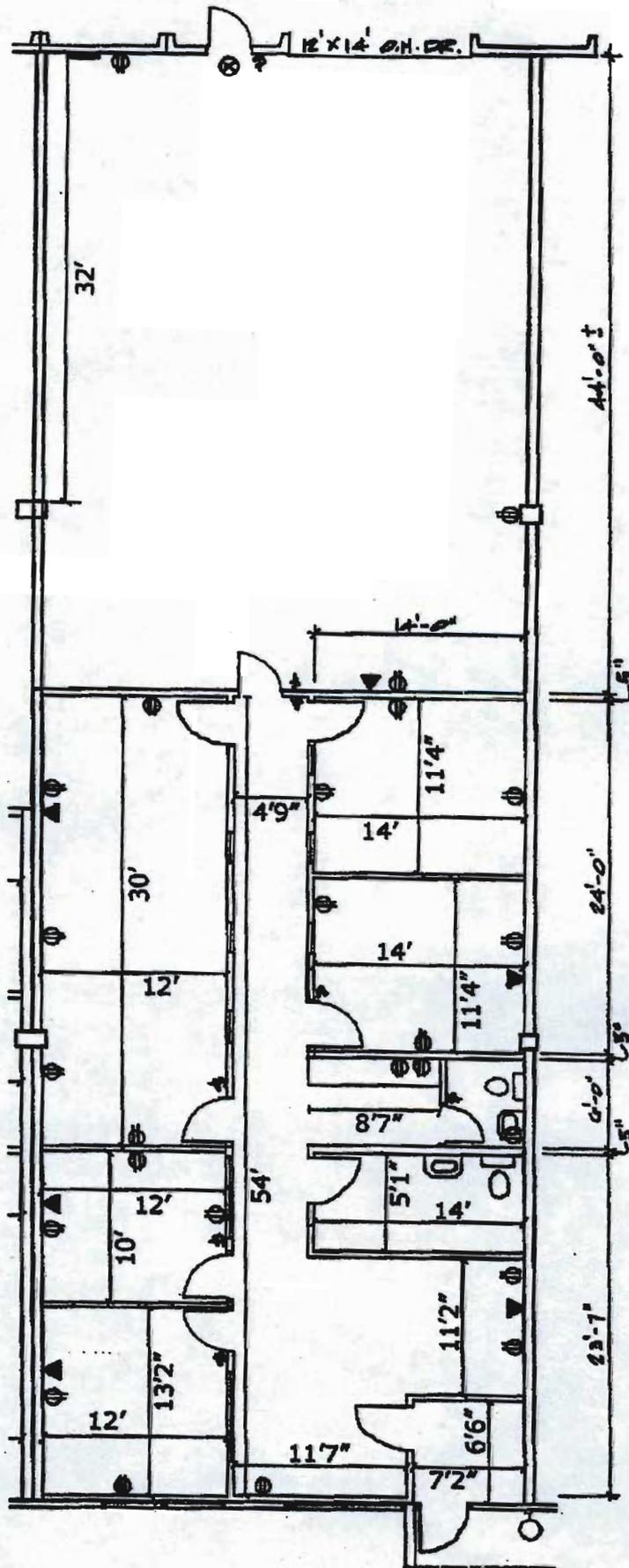
1701 Quincy  
Avenue  
Unit 27

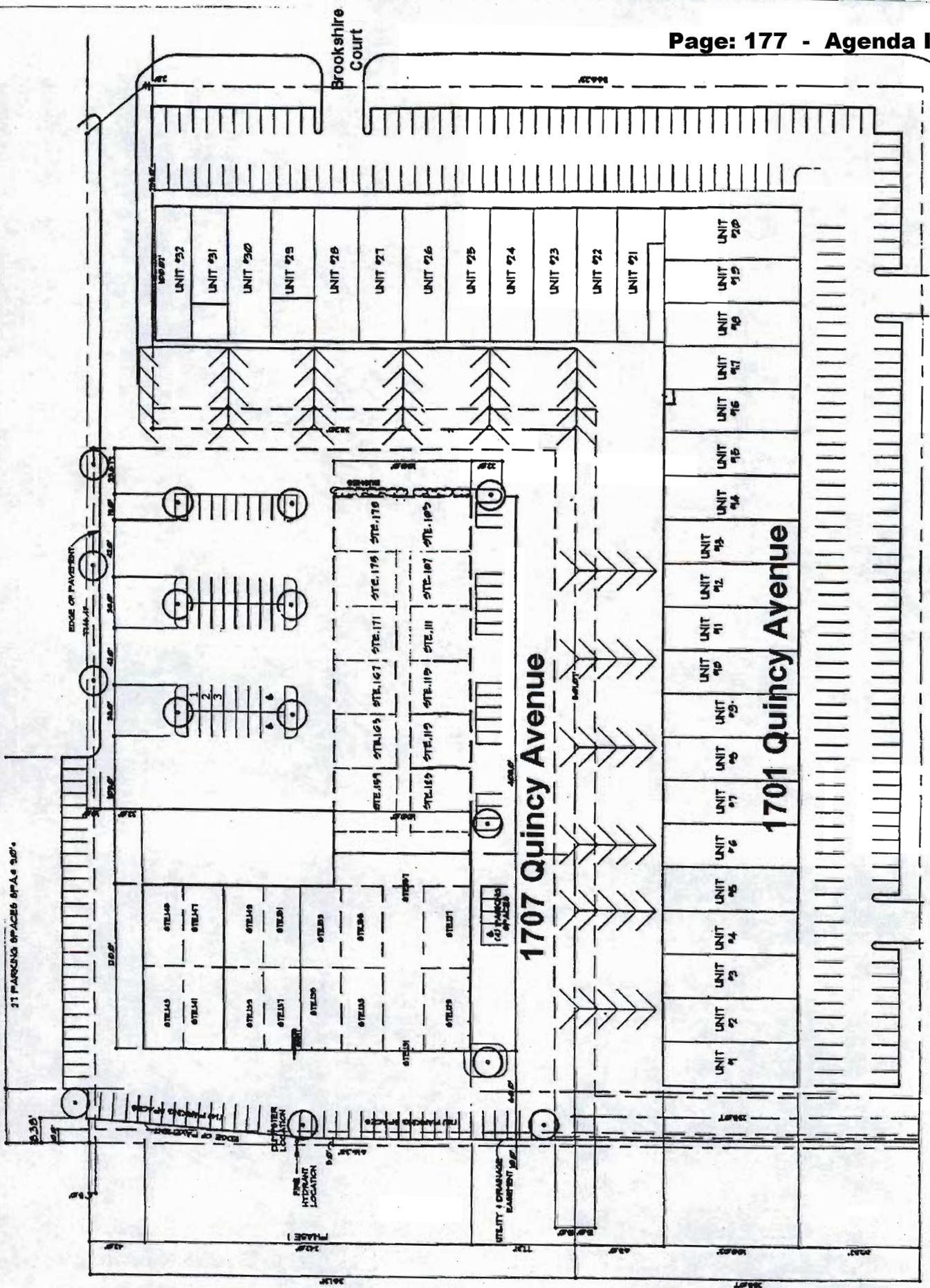
3,200 Sq. Ft.

EXHIBIT 'A' IS ATTACHED TO  
THIS LEASE AGREEMENT  
DATED: FEBRUARY 7, 2011

SIGNATURE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_





Quincy Avenue





# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Pfeiffer Hall Loading Zone Encroachment Agreement and

**TYPE OF VOTE:** Simple Majority

**ACTION REQUESTED:**  
Pass the ordinance to establish a loading zone on Brainard Street adjacent to Pfeiffer Hall and adopt the resolution authorizing execution of the Encroachment License and Covenant Agreement between the City of Naperville and North Central College.

**BOARD/COMMISSION REVIEW:**  
The Transportation Advisory Board voted 10-0 to approve the recommendation at the Saturday, May 7, 2011 Transportation Advisory Board meeting.

**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item No.	Action
N/A		

**DEPARTMENT:** TED Business Group

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

**FISCAL IMPACT:**  
This project will result in the addition of new signs for the loading zone, which equates to \$400. Otherwise, construction and annual maintenance costs of the loading zone will be the responsibility of North Central College.

**BACKGROUND:**  
As part of the 2010 North Central College Master Land Use Plan update, the college identified a project to construct an off-street loading zone on the east side of Brainard Street adjacent to Pfeiffer Hall. A location map is provided as Attachment 1. The purpose of the loading zone is two-fold:

- Address neighborhood concerns about current on-street loading operations, and

- Provide an off-street drop-off on the west side of the building.

The streets within the college campus are generally 25 feet wide with parking on one side of the street. Providing a loading zone that is off-street allows for deliveries to be made to Pfeiffer Hall and other adjacent buildings without impacting the flow of traffic on the adjacent street network.

When deliveries are not being made, the loading zone can also be used as a drop-off area for students and patrons attending events at Pfeiffer Hall. The college noted that there are a number of patrons who attend the performances at Pfeiffer Hall, who would benefit from having a drop-off adjacent to the building.

### **DISCUSSION:**

The college has decided to move forward with the construction of the loading zone project, which is currently being reviewed through the city's development review process. A copy of the site plan is provided in Attachment 2.

Since the loading zone is located in the city's right-of-way, it needs to be codified in the Naperville Municipal Code so that the area is officially designated as a loading zone. A copy of the draft ordinance is provided as Attachment 3.

Additionally, since the loading zone is for private benefit, an Encroachment License and Covenant Agreement has been developed by city staff and the college. The agreement outlines the college's responsibilities to maintain the loading zone in exchange for the use of the city's right-of-way. The agreement is consistent with other similar right-of-way encroachment requests.

### **Public Notification**

North Central College notified the East Central Homeowners Organization (ECHO) board as well as the residents that live on Brainard Street, Loomis Street, and Ellsworth Street from Chicago Avenue to School Street of the loading zone project at the beginning of April 2011. ECHO posted the letter and attached map on their web site to inform the neighborhood of the project.

### **Transportation Advisory Board Consideration**

A recommendation was presented to the Transportation Advisory Board (TAB) at the Saturday, May 7, 2011 meeting. The board voted to approve the recommendation by a vote of 10-0. No one from the public spoke at the meeting.

There were a couple questions from the Transportation Advisory Board regarding access to the loading zone and if the loading zone would be signed. Because the loading zone is on the east side of the street, it will be accessible to northbound traffic on Brainard Street. Loading zone signs will be installed by the city once the loading zone has been constructed.

*Pfeiffer Hall Loading Zone  
May 17, 2011  
Page 3 of 3*

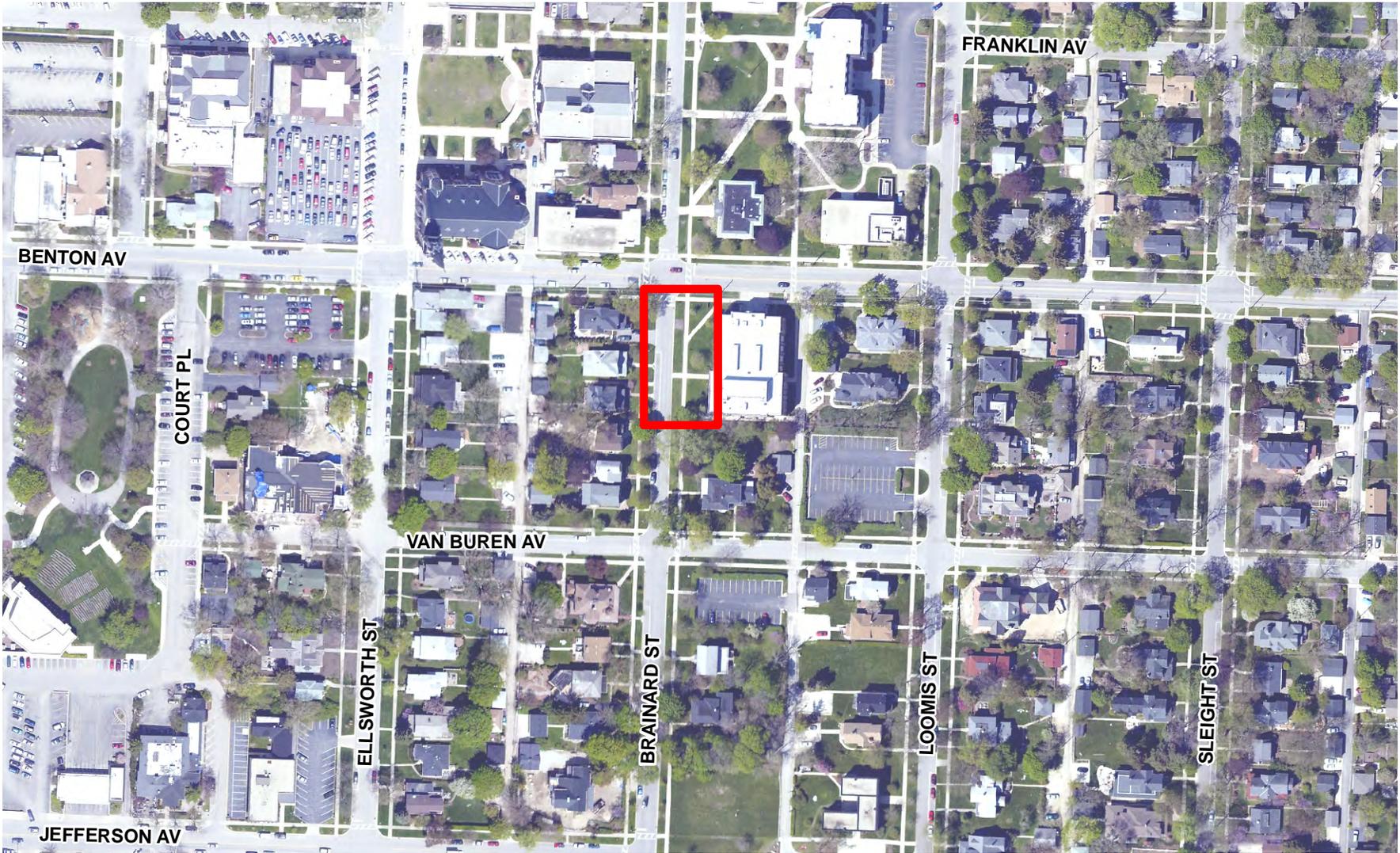
**RECOMMENDATION:**

Pass the ordinance to establish a loading zone on Brainard Street adjacent to Pfeiffer Hall and adopt the resolution authorizing execution of the Encroachment License and Covenant Agreement between the City of Naperville and North Central College.

**ATTACHMENTS:**

1. Location Map
2. Site Plan
3. Ordinance
4. Resolution
5. Encroachment License and Covenant Agreement

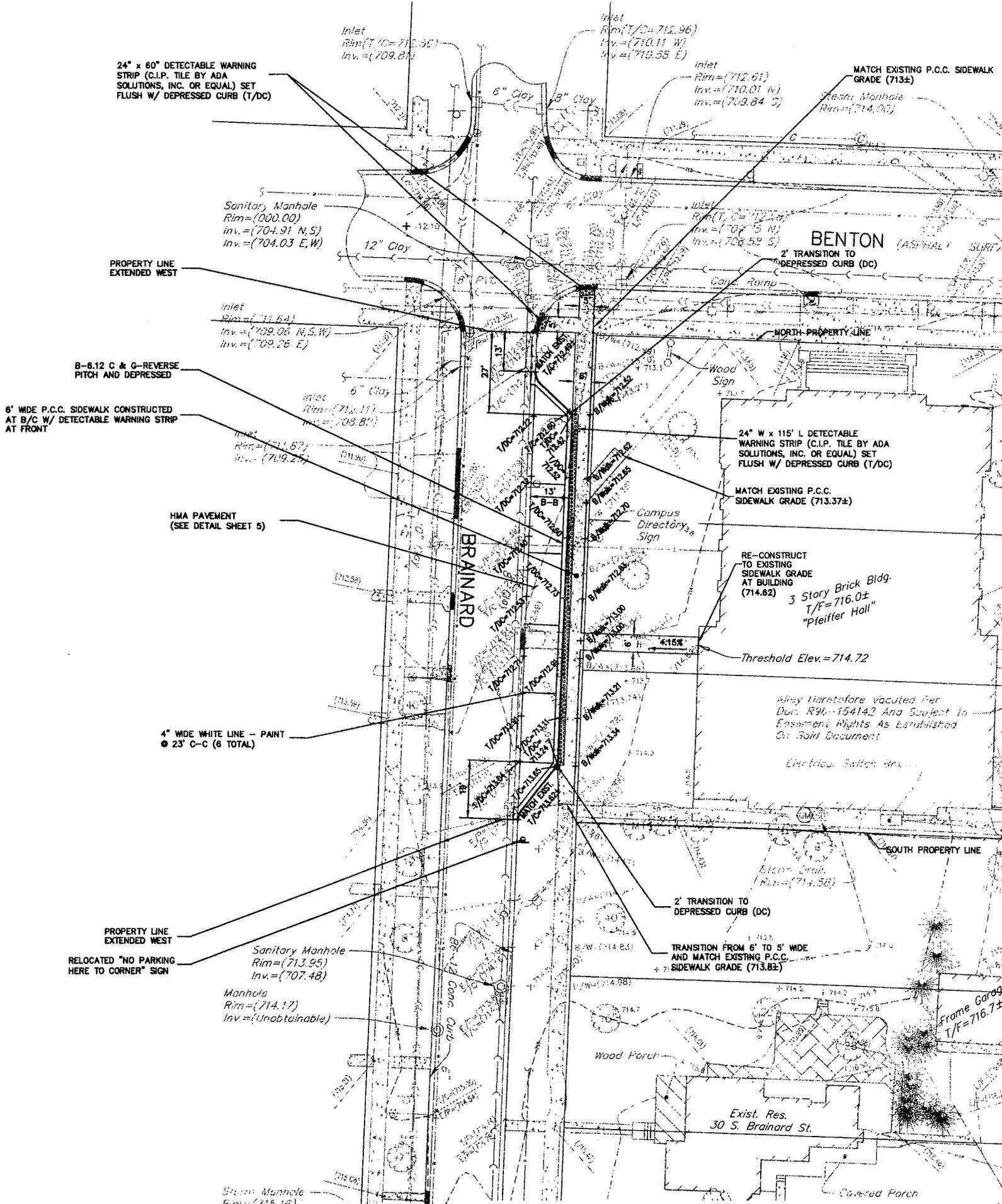
# City of Naperville Pfeiffer Hall Loading Zone



Transportation, Engineering and  
Development Business Group  
Questions Contact (630) 420-6100  
[www.naperville.il.us](http://www.naperville.il.us)  
April 2011



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24" x 60" DETECTABLE WARNING STRIP (C.I.P. TILE BY ADA SOLUTIONS, INC. OR EQUAL) SET FLUSH W/ DEPRESSED CURB (T/DC)

Sanitary Manhole  
Rim=(700.00)  
Inv.=(704.91 N,S)  
Inv.=(704.03 E,W)

PROPERTY LINE EXTENDED WEST

inlet  
Rim=(711.64)  
Inv.=(709.06 N,S,W)  
Inv.=(709.26 E)

B-6.12 C & G-REVERSE PITCH AND DEPRESSED

6' WIDE P.C.C. SIDEWALK CONSTRUCTED AT B/C W/ DETECTABLE WARNING STRIP AT FRONT

HMA PAVEMENT (SEE DETAIL SHEET 5)

4" WIDE WHITE LINE - PAINT  
● 23' C-C (6 TOTAL)

PROPERTY LINE EXTENDED WEST

RELOCATED "NO PARKING HERE TO CORNER" SIGN

Sanitary Manhole  
Rim=(713.95)  
Inv.=(707.48)

Manhole  
Rim=(714.17)  
Inv.=(Unobtainable)

Storm Manhole  
Rim=(715.16)

inlet  
Rim(T/C)=712.96  
Inv.=(710.11 W)  
Inv.=(710.55 E)

inlet  
Rim=(712.61)  
Inv.=(710.01 N)  
Inv.=(709.84 S)

MATCH EXISTING P.C.C. SIDEWALK GRADE (713.±)

BENTON (ASPHALT SURFACE)

2' TRANSITION TO DEPRESSED CURB (DC)

NORTH PROPERTY LINE

24" W x 115" L DETECTABLE WARNING STRIP (C.I.P. TILE BY ADA SOLUTIONS, INC. OR EQUAL) SET FLUSH W/ DEPRESSED CURB (T/DC)

MATCH EXISTING P.C.C. SIDEWALK GRADE (713.37±)

RE-CONSTRUCT TO EXISTING SIDEWALK GRADE AT BUILDING (714.62)

3 Story Brick Bldg. "Pfeiffer Hall"

Threshold Elev.=714.72

Army Warehouse vacated Per Dec. R96-15414.2 And Subject to Easement Rights As Established On Said Document

Electric Switch Box

SOUTH PROPERTY LINE

2' TRANSITION TO DEPRESSED CURB (DC)

TRANSITION FROM 6' TO 5' WIDE AND MATCH EXISTING P.C.C. SIDEWALK GRADE (713.83)

Frame Garage  
T/F=716.7±

Exist. Res.  
30 S. Brainard St.

ORDINANCE NO. 11 - \_\_\_\_

AN ORDINANCE AMENDING THE NAPERVILLE TRAFFIC SCHEDULE MANUAL TO ESTABLISH A LOADING ZONE ON BRAINARD STREET

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

**SECTION 1:** Section XIII, Loading Zones of the Naperville Traffic Schedule Manual is hereby amended by adding the underlined language as follows:

<u>Street</u>	<u>Area of Restriction</u>	<u>Direction</u>	<u>Ord. #</u>
<u>Brainard Street</u>	<u>From a point 27 feet south of Benton Av. to a point 142 feet south of Benton Av.</u>	<u>East</u>	

**SECTION 2:** Section VIA, No Parking of the Naperville Traffic Schedule Manual is hereby amended by deleting the stricken language and adding the underlined language as follows:

<u>Street</u>	<u>Area of Restriction</u>	<u>Direction</u>	<u>Ord. #</u>
<u>Brainard Street</u>	<del>Benton to Van Buren</del> —East <u>142 feet south of Benton to Van Buren</u>	East	92-76

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

PASSED this \_\_\_\_ day of \_\_\_\_\_, 2011.

AYES:

NAYS:

ABSENT:

APPROVED this \_\_\_\_ day of \_\_\_\_\_, 2011.

ATTEST:

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

\_\_\_\_\_  
Pamela LaFeber, PhD  
City Clerk

RESOLUTION NO. 11 \_\_\_\_\_

**A RESOLUTION AUTHORIZING THE CITY MANAGER  
TO EXECUTE THE ENCROACHMENT LICENSE AND COVENANT AGREEMENT  
BETWEEN THE CITY OF NAPERVILLE & NORTH CENTRAL COLLEGE**

**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 Encroachment License and Covenant Agreement between the City of Naperville and North Central College attached to this Resolution as Exhibit A is hereby approved.

**SECTION 2:** The City Manager is hereby authorized to execute the Encroachment License and Covenant Agreement between the City of Naperville and North Central College on behalf of the City of Naperville.

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

ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

AYES:

NAYS:

ABSENT:

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

\_\_\_\_\_  
A. George Pradel  
MAYOR

ATTEST:

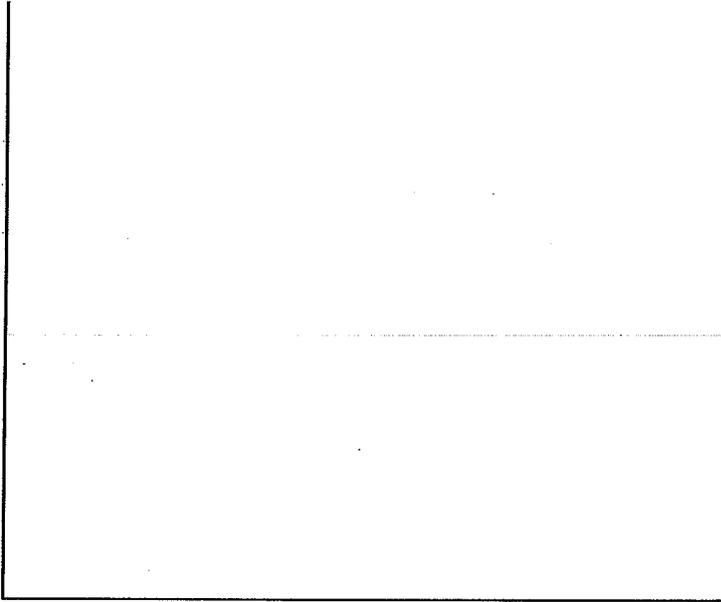
\_\_\_\_\_  
Pam LaFeber, Ph.D.  
CITY CLERK

**ENCROACHMENT  
LICENSE  
AND COVENANT**

**Address:**  
310 E. Brainard Street  
Naperville, Illinois 60540

**PINs:**  
08-18-315-001  
08-18-315-002

**Return to:**  
City Clerk  
City of Naperville  
400 South Eagle Street  
P.O. Box 3020  
Naperville, IL 60566-7020  
Attn: TED



(for Recorder's Use Only)

**ENCROACHMENT LICENSE AND COVENANT AGREEMENT**

**THIS ENCROACHMENT LICENSE AND COVENANT AGREEMENT**, made this \_\_\_\_\_ day (hereinafter "Effective Date") of \_\_\_\_\_ 2011 between the CITY OF NAPERVILLE, an Illinois municipal corporation and home rule unit of local government (hereinafter "Licensor") and NORTH CENTRAL COLLEGE (hereinafter "Licensee").

**WITNESSETH THAT:**

**WHEREAS**, Licensee owns the following real estate (hereinafter "Licensee's Property"):  
P.I.N.s 08-18-315-001 and 08-18-315-002; and

**WHEREAS**, Licensor owns right of way to the west and adjacent to Licensee's Property (hereinafter "Licensor's Property"); and

**WHEREAS**, Licensee has requested permission to place certain encroachments (hereinafter "Licensee's Encroachment") and otherwise use or encroach on a portion of

Licensor's Property (hereinafter referred to as the "Encroachment Area") for an on-street loading zone for use by the Licensee and its guests which will be located adjacent to the Brainard Street pavement; and

**WHEREAS**, Licensor has determined that Licensee's Encroachment will not adversely impact the use of Licensor's Property or impair the public health, safety and welfare; and

**WHEREAS**, Licensee and Licensor desire to consent and agree to such encroachment, subject to the terms and conditions hereinafter provided.

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

1. The foregoing Recitals are hereby incorporated herein and made part hereof as though fully set forth herein.
2. To the extent of its authority Licensor does hereby grant to Licensee, and Licensee's successors and assigns, a nonexclusive and revocable license for the benefit of Licensee's Property to encroach upon and to occupy and use Licensor's Property, in the manner set forth herein. The following exhibits are attached hereto and made a part hereof:
  - a. Exhibit A - a site plan that legally describes and depicts the Licensee's Encroachment and Encroachment Area on Licensor's Property.
  - b. Exhibit B - a narrative that describes Licensee's Encroachment and Licensee's proposed use of the Encroachment Area.
3. The License herein granted shall be limited to the use by Licensee of the Encroachment Area for the purpose of maintaining, repairing and replacing thereon Licensee's Encroachment.
4. The parties agree that this grant of License to encroach shall not otherwise modify or remove the requirements established in the public easement and covenants of record. The parties agree that this License is subject to any rights of third parties in the Licensor's Property, and Licensor makes no warranty regarding Licensee's right to use the Encroachment Area except as regards to the interest of Licensor.
5. Licensee accepts the Encroachment Area in its condition as of the Effective Date of this Agreement.

6. Licensee assumes all liability and shall defend, indemnify, hold harmless and compensate Licensor, its officers and employees, for any injury or damage to person or property, including Licensor's Property or employees, occasioned by or arising in connection with the use or occupancy of the above described Encroachment Area by Licensee, or the existence or condition of Licensee's Encroachment, and Licensee further agrees to indemnify, defend and save harmless Licensor, its officers and employees, against (i) any actions which may be brought against Licensor, its officers and employees, arising out of this License, Licensee's Encroachment, the condition of the Encroachment Area or any act or omission of Licensee, Licensee's agents or assigns, or any independent contractor acting on Licensee's behalf, and (ii) any claim or expenses incurred by Licensor in enforcing the terms and provisions of this License against Licensee.
7. The City of Naperville and its officers, agents, and employees shall be named as additional insureds on Licensee's, and Licensee's contractors', insurance policies for workers compensation, general liability, automobile liability for any work or activities to be performed within the Encroachment Area.
8. Licensee's Encroachment shall be constructed and maintained in substantial conformance with plans and specifications approved by Licensor. Licensee shall obtain all necessary permits for the construction of Licensee's Encroachment in the Encroachment Area. Licensee shall, upon completion of any work within the Encroachment Area, promptly restore the Encroachment Area as required by Licensor to the same or better condition than that which existed prior to the beginning of any work.
9. The provisions and conditions of this License shall bind and inure to the benefit of the legal representatives, successors and assigns of the respective parties hereto, and shall run with the title of Licensee's Property, but shall be applicable only to those buildings or structures to which the plans and specifications approved by Licensor per paragraph 8 above apply, and shall not be applicable to any new or substantially reconstructed buildings constructed in the Encroachment Area in the future.
10. Licensee shall maintain Licensee's Encroachment in good repair and shall maintain the Encroachment Area in a clean and sightly manner, free of obstructions and debris. Upon demand from Licensor, Licensee shall immediately correct any defect or remove any debris from the Encroachment Area which, in the sole determination of Licensor, presents an unsightly or unsafe condition. Provided, however, nothing contained herein shall impose upon Licensor any duty or obligation to maintain the Encroachment Area or to effect any repairs on Licensee's Encroachment. Licensor shall have the right to enter upon the Encroachment Area and to remove or otherwise render safe Licensee's Encroachment or the Encroachment Area when, in the sole determination of the Licensor, such action is necessary to protect the public health, welfare or safety. Licensee shall remain responsible for all expenses incurred by the Licensor in

effecting said repairs or removing said debris from the Encroachment Area as provided herein.

11. This License may be terminated by either party as follows:
  - a. Licensor may terminate this License upon thirty (30) days notice if it determines that Licensee's Encroachment is not properly maintained; or the existence of this License or Licensee's Encroachment presents a danger to the public's health, safety or welfare; or if Licensee's Encroachment is determined to interfere or will potentially interfere with Licensor's use or proposed use of Licensor's Property or the Encroachment Area; or Licensee ceases using the Encroachment Area for Licensee's Encroachment.
  - b. Licensee may terminate this License upon thirty (30) days notice provided such termination shall not be effective until Licensee's Encroachment is removed and the Encroachment Area restored as provided herein.
12. In the event of termination, Licensee shall cause the removal of Licensee's Encroachment and shall return the Encroachment Area to substantially the same, or better, condition as of the Effective Date of this Agreement. In the event Licensee fails to cause such removal within thirty (30) days of Notice of Termination, Licensor shall have the right to enter upon the Encroachment Area and remove Licensee's Encroachment. All costs of said removal as provided herein shall be borne by Licensee and shall be paid to Licensor upon demand.
13. Licensee, upon notice from Licensor, shall temporarily move or relocate Licensee's Encroachment to permit work or other activity within the Encroachment Area. Licensee assumes all risk in the placement of Licensee's Encroachment and shall be responsible for removal or relocation of Licensee's Encroachment in the event that any utility, including Licensor, requires access or to perform work within the Encroachment Area.
14. This Agreement sets forth all of the agreements, conditions, covenants, representations, warranties and understandings between the parties with respect to the subject matter hereof. No subsequent amendment, modification or waiver of any of the provisions of this Agreement shall be effective unless in writing and executed by the parties hereto.
15. Licensee shall be responsible to pay for reasonable attorneys' fees and costs associated with enforcement of any aspect of this Agreement.
16. The laws of the State of Illinois shall govern the terms of this Agreement both as to interpretation and performance. Venue for any action arising out of the terms or conditions of this License shall be in the Circuit Court for the Eighteenth Judicial Circuit, DuPage County, Illinois.

17. Notice: Any notice required to be given by this Agreement shall be deemed sufficient if made in writing and sent by fax (with verbal confirmation of receipt) or by mail, certified mail, return receipt requested, or by personal service to the persons and addresses indicated below or to such addresses and persons as either party hereto shall notify the other party of in writing pursuant to the provisions of this subsection.

For the City:

Legal Department  
City of Naperville  
400 S. Eagle Street  
Naperville, IL 60540  
Telephone No. -630-420-4170

For North Central

North Central College  
30 North Brainard Street  
Naperville, IL 60540  
Attention: Paul H. Loscheider  
Telephone No. : 630-637-5678

18. This Encroachment License and Covenant Agreement shall be a covenant running with the land and shall be recorded in the Office of the DuPage County Recorder.
19. The undersigned warrant and represent that they are authorized to execute this Encroachment License and Covenant Agreement.

**Signatures on following pages.**

IN WITNESS WHEREOF, the parties hereto have executed this Encroachment License and Covenant Agreement as of the day and year first above written.

LICENSOR/CITY OF NAPERVILLE

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

Attest:

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

State of Illinois        )  
                                  ) ss  
County of DuPage        )

I, the undersigned, a Notary Public, in and for the County and State aforesaid, DO HEREBY CERTIFY that Douglas A. Krieger, personally known to me to be the City Manager of the City of Naperville, and Pam LaFeber, Ph.D. personally known to me to be the City Clerk for the City of Naperville, appeared before me this day in person and acknowledged that they signed this instrument in their respective capacities as the City Manager and City Clerk of the City of Naperville pursuant to authority granted to them by the City Council of the City of Naperville.

Given under my hand and official seal this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

(seal)

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

LICENSEE/NORTH CENTRAL COLLEGE

By: HR. Wilde  
[Print Name] Harold R. Wilde

By: Paul H. Loscheider  
[Print Name] Paul H. Loscheider

[Title] President

[Title] Vice President for Business Affairs

State of Illinois )  
                          ) ss  
County of DuPage )

I, the undersigned, a Notary Public, in and for the County and State aforesaid, DO HEREBY CERTIFY that Harold R. Wilde and Paul H. Loscheider, appeared before me this day in person and acknowledged the signatures set forth above.

Given under my hand and official seal this 29th day of April, 2011.



Mary A. Brown  
Notary Public

This instrument prepared by: Legal Department, City of Naperville, 400 South Eagle Street, Naperville, IL 60540.

H:\Department\TED\DRTGroups\Projects\NCC Pfeiffer Hall Loading Zone\Encroachment Agreement - Pfeiffer Loading.docH:\Users\LordP\North Central Encroachment Agreement - Pfeiffer Loading.doc

THE EAST 20 FEET OF THE BRAINARD STREET RIGHT OF WAY LYING WEST OF AND CONTIGUOUS WITH THE WEST LINE OF LOTS 10, 11 AND 12 IN BLOCK 8 OF DECLARE SLEIGHT'S ADDITION TO NAPERVILLE (PFEIFFER HALL) IN THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN THE CITY OF NAPERVILLE, DUPAGE COUNTY ILLINOIS.

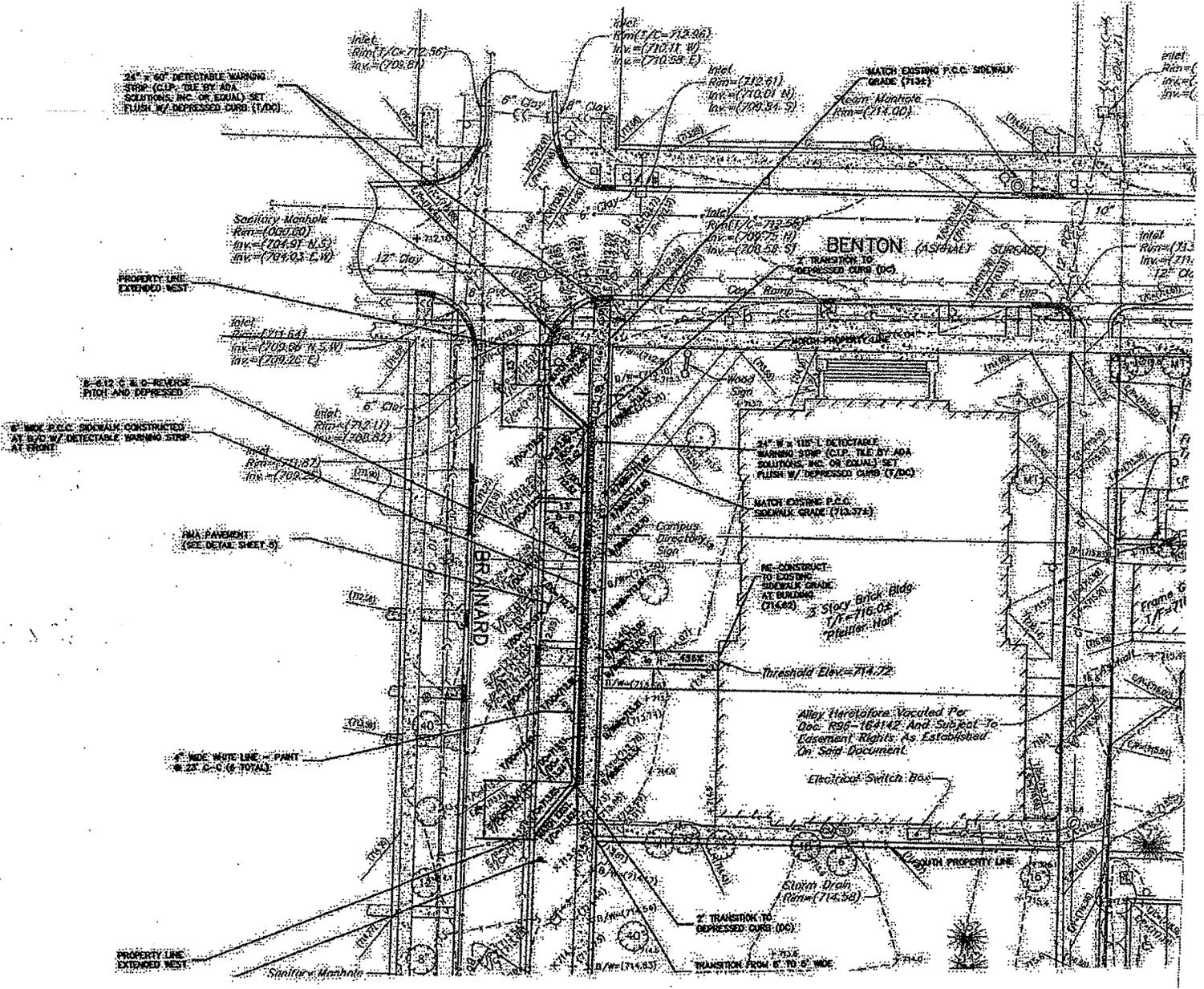


EXHIBIT A



April 26, 2011

Dear Anastasia:

During the Master Land Use Plan 2020 process, North Central College identified the need for a "loading zone" on the west side of Pfeiffer Hall so trucks will not block Brainard street during load in and load out of equipment for performances. We also learned there is a need for more handicap-accessible parking during events at Pfeiffer Hall.

We have now developed plans that provide a solution for these two issues. As detailed on the enclosed drawing we plan to construct a pull-off area on the west side of Pfeiffer Hall, much like we have at Keikhofer Hall on the northwest corner of Loomis and School streets. This area will serve as a loading and unloading zone before and after events and serve as five handicap-accessible parking spaces for patrons of the performances. When not used for these two purposes, the area may be used for vehicle parking by maintenance and theater technicians while they service Pfeiffer Hall.

We have submitted plans to the City of Naperville and it is our understanding there is no required public process. However, the College has informally notified the neighbors of the College's plans.

We anticipate that work will begin within the next 30 days and last about three to four weeks.

If you have any questions, please feel free to contact me at 630-637-5657 or [mjHUDSON@nccr1.edu](mailto:mjHUDSON@nccr1.edu).

Sincerely,

Michael J. Hudson  
Assistant Vice President for Business Operations

PHL:mab

Enclosure

150 Years. A Promising Start.

20 N. Ashland St. Naperville, Illinois 60563-6100 Phone: 630-637-5100 Fax: 630-637-5789 [www.northcentralcollege.edu](http://www.northcentralcollege.edu)

EXHIBIT B





# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Naperville Marriott – Temporary Banner

**TYPE OF VOTE:** Simple Majority

**ACTION REQUESTED:**  
Pass the Ordinance approving a temporary use allowing Marriott to display a temporary banner for a period of eighteen (18) months.

**BOARD/COMMISSION REVIEW:**  
Plan Commission review is not required.

**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date of Action	Item No.	Action
NA	NA	NA

**DEPARTMENT:** TED – Development Review Team

**SUBMITTED BY:** Greg Jones, Project Manager

**FISCAL IMPACT:**  
N/A

**BACKGROUND:**  
The former Holiday Inn Express located at 1801 Naper Boulevard was purchased by the Janko Group in late 2010. The city issued permits to Janko in early 2011 to extensively renovate the existing structure and reopen it as the Naperville Marriott. Janko is currently targeting March of 2012 for the Naperville Marriott’s grand opening. In anticipation of the grand opening, Janko requests approval of a temporary use to install a banner on the north side of the structure, which faces the I-88 Tollway. (Attachment 1). The banner measures 36’ tall by 24’ wide for a total of 825 square feet. (Attachment 2).

**DISCUSSION:**

Janko's banner proposal contains two phases. First, Janko wishes to initially install a "coming soon" banner in June of 2011, indicating that the Naperville Marriott is currently under construction. The coming soon banner would provide Marriott's contact information and remain in place until March of 2012, or 10 months. When the hotel opens in March of 2012, the coming soon banner would be removed and replaced with a "now open" banner of identical size (i.e. 36' x 24'). The now open banner would provide contact information to book rooms and meeting facilities at the hotel and remain in place until January 1, 2013, or 8 months. In total, a banner would be displayed on the north elevation of the Marriott structure for 18 months, beginning in June of 2011 and concluding on January 1, 2013.

Both banners will be constructed of highly durable material and use colors consistent with Marriott's corporate branding (i.e. burgundy and white). Similar banners are frequently seen on the exterior of art museums to advertise exhibitions and hotels to advertise major conferences. (Attachment 3). The banner will be bolted to the building to prevent it from detaching from the building in the event of severe weather events. A sample of the proposed banner material is available with the Executive Assistant to the City Council.

Section 6-2-11 of the Municipal Code requires all requests for temporary uses that exceed six months in duration to be approved by the City Council. Based on the banner's distance from the I-88 Tollway, which is located approximately 650 north of the Marriott structure, and the intended purpose of the banner – to provide advertising along this highly travelled corridor – staff finds that the size of the banner is warranted. Additionally, relying on Marriott's corporate branding will ensure that the banner will provide an equally effective and tasteful addition to the building during the construction and grand opening phases. Staff supports Janko's temporary use request and recommends that the City Council approve the attached ordinance.

**RECOMMENDATION:**

Pass the Ordinance approving a temporary use allowing Marriott to display a temporary banner for a period of eighteen (18) months.

**ATTACHMENTS:**

1. Naperville Marriott – Temporary Banner – Letter from Janko Group
2. Naperville Marriott – Temporary Banner – Rendering of Sample Banner
3. Naperville Marriott – Temporary Banner – Pictures of Similar Banners
4. Naperville Marriott – Temporary Banner – Ordinance Approving a Temporary Use

May 1, 2011

Greg Jones  
City of Naperville  
400 South Eagle Street  
Naperville, IL 60540

Dear Greg:

The Naperville Marriott development team is progressing nicely through the renovation of the Naperville Hotel. As part of our marketing efforts during construction and post-opening, we would like to install a banner sign on the northeast portion of the building. The banner signage will face I-88 and provide 24/7 marketing presence to several hundred thousand cars per day.

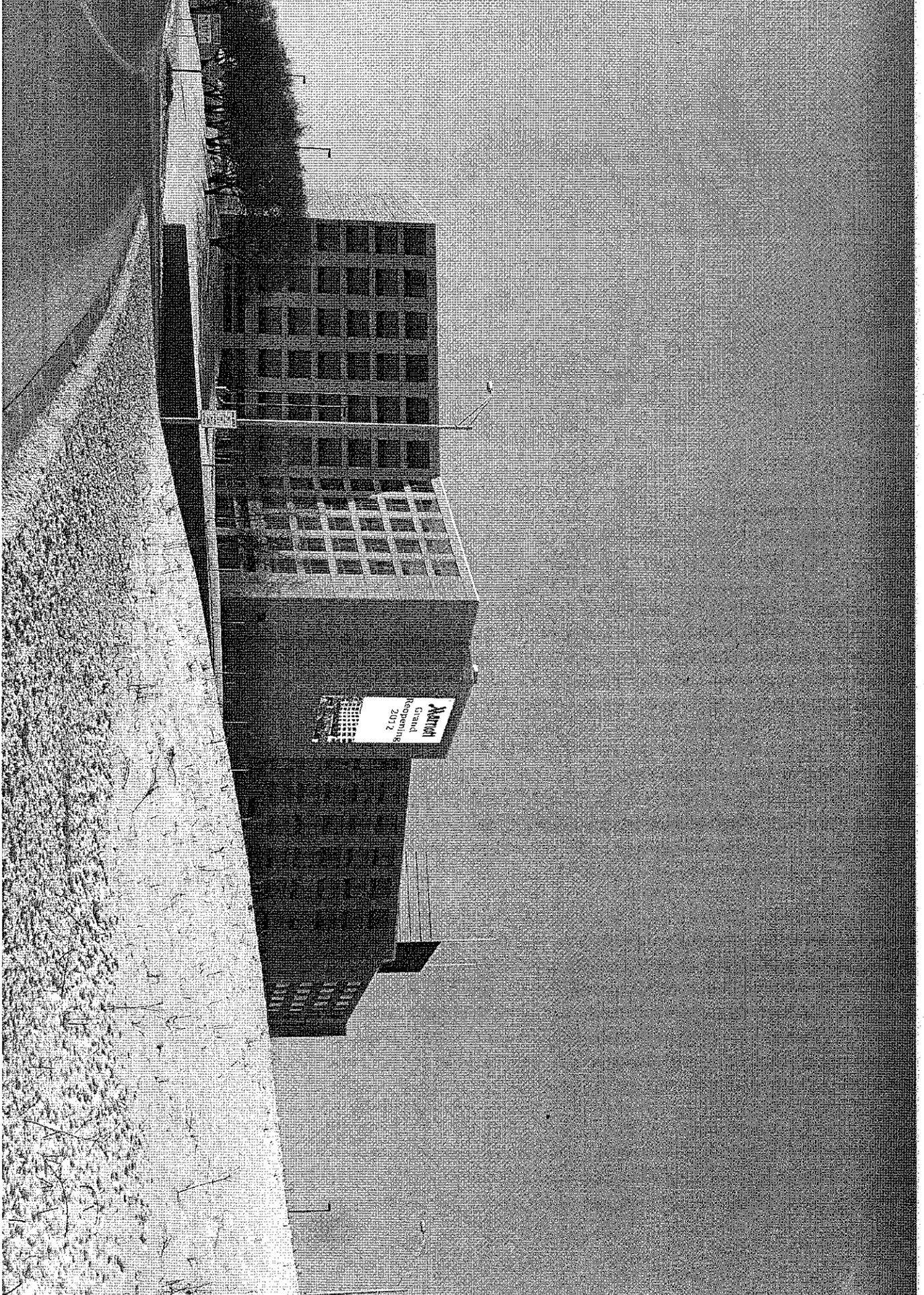
Although ownership does not have a final design and print complete, I've attached a rendering showing the actual scale of the signage as well as the anticipated text. The proposed signage dimensions are 36' long by 24' wide sign - 825 square feet. The sign itself is made of a durable mesh material that is weather resistant. The sign would be fastened to the building and would lay flush against the building. Our team would like to provide passers by our phone number and website for any reservation or group business inquiries. The text would read "Coming Spring 2012....Marriott" along with phone numbers, websites, etc. With an expedited process through City Council, we believe the sign could be printed and installed by the end of June 2011. Our desired timeline for the "coming soon" sign would be June 2011 through opening which is scheduled for March 1, 2012. Following our opening, we'd like to change the sign to a "now open....the Naperville Marriott". That sign would be the identical size and would be hung through the end of 2012. Again, the design, text, and color selections are to be determined, but will be consistent with the attached renderings. The signs will be tastefully done and will provide our business the necessary 24/7 marketing required to create awareness and ultimately help us open successfully.

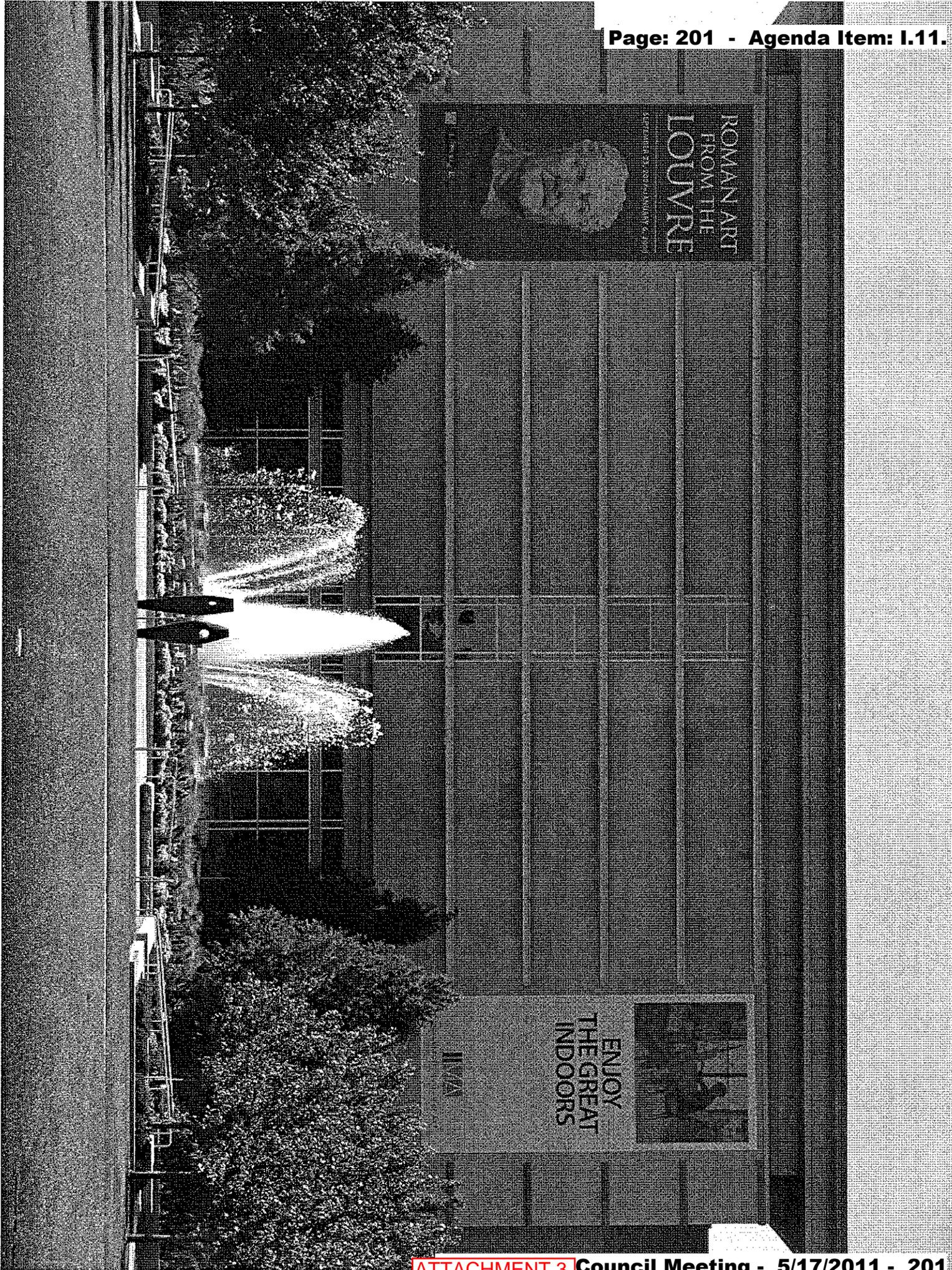
As always, we appreciate the opportunity to work with and do business in the City of Naperville. We appreciate your support in this matter.

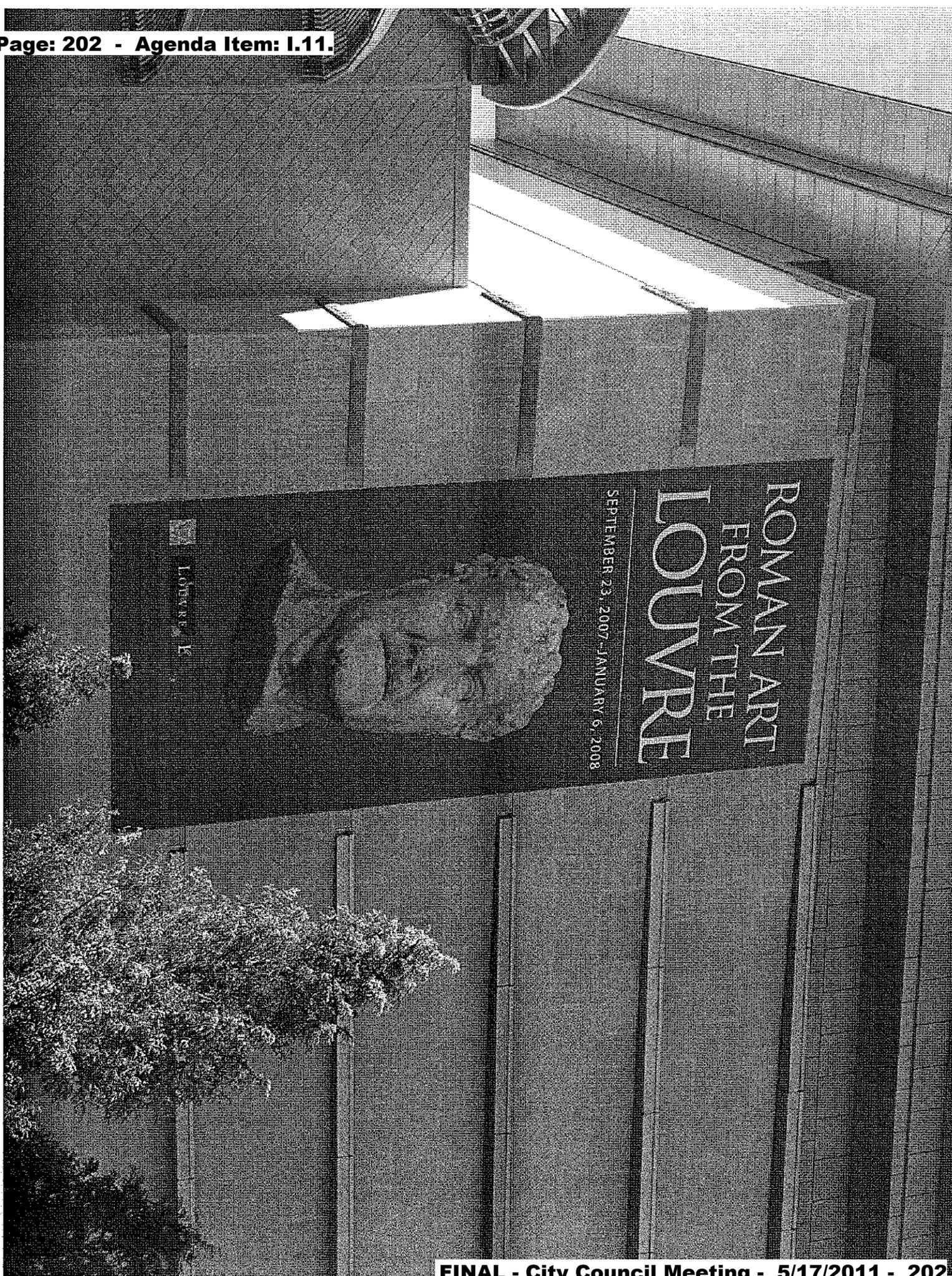
Sincerely,



Gregory Spanos  
Janko Group









**P.I.N.:**  
**08-05-300-011**

**PREPARED BY:**

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

**RETURN TO:**

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

**ORDINANCE NO. 11 - \_\_\_\_\_**

**AN ORDINANCE GRANTING A TEMPORARY USE  
FOR A BANNER AT THE NAPERVILLE MARRIOTT LOCATED AT  
1801 NAPER BOULEVARD**

**WHEREAS**, Janko Group (“Owner”) is requesting approval of a temporary use to install a temporary banner on the north side of the Naperville Marriot Structure, located at 1801 Naper Boulevard, legally described in **Exhibit A** and depicted on **Exhibit B** (“Subject Property”); and

**WHEREAS**, Janko Group is requesting that the City Council approve a temporary use allowing it to install a banner on the Subject Property for an eighteen (18) month period, beginning June 1, 2011 and expiring January 1, 2013; and

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

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

**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 temporary use allowing a banner to be installed on the Subject Property is hereby granted for a period of eighteen (18) months, expiring January 1, 2013.

**SECTION 2:** The banner shall indicate that the Naperville Marriott is “coming soon” or “now open,” and may include contact information for the hotel, including its phone number and website. Owner may replace the banner to modify its text, subject to providing City Staff with written notice thirty (30) days before replacing the banner.

**SECTION 3:** The banner shall measure no more than thirty six (36’) feet tall by twenty four (24’) feet wide, and be located on the north elevation of the structure located on the Subject Property, as shown on **Exhibit C**.

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

PASSED this \_\_\_\_ day of \_\_\_\_\_, 2011.

AYES:

NAYS:

ABSENT:

APPROVED this \_\_\_\_ day of \_\_\_\_\_, 2011.

---

A. George Pradel  
Mayor

ATTEST:

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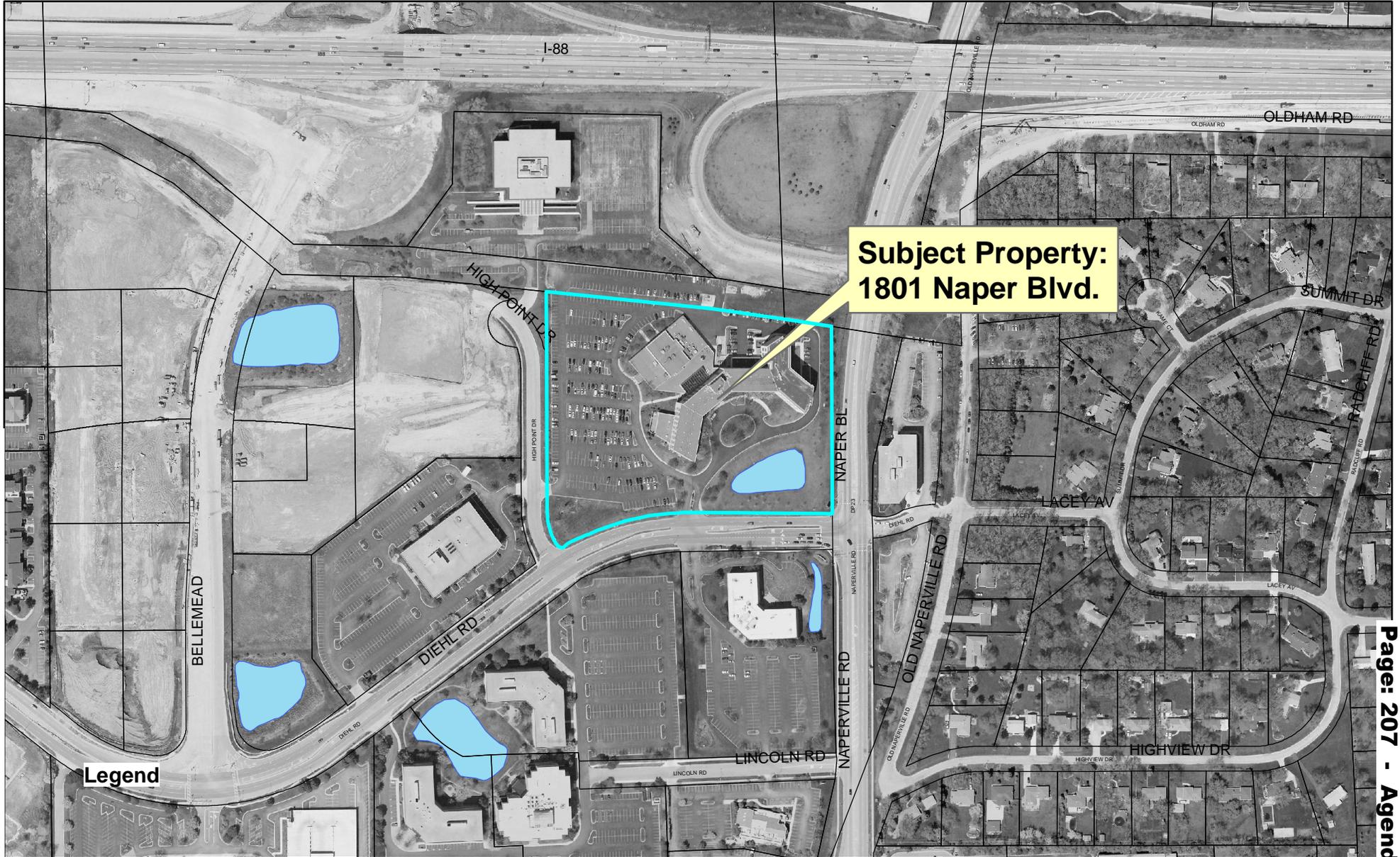
Pam LaFeber, Ph. D.  
City Clerk

**LEGAL DESCRIPTION**

LOT 1 IN NAPERVILLE CORPORATE CENTER, A SUBDIVISION IN SECTION 5, TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 4, 1979 AS DOCUMENT R79-90422, IN DUPAGE COUNTY, ILLINOIS

PIN: 08-05-300-011  
COMMONLY KNOWN AS: 1801 Naper Blvd., Naperville, Illinois 60563

**EXHIBIT A**



Subject Property:  
1801 Naper Blvd.

Legend

CITY OF NAPERVILLE  
T.E.D. BUSINESS GROUP  
PLANNING SERVICES TEAM  
www.naperville.il.us

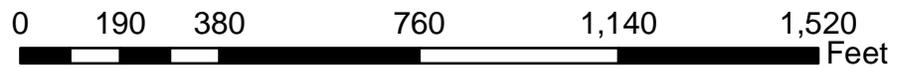
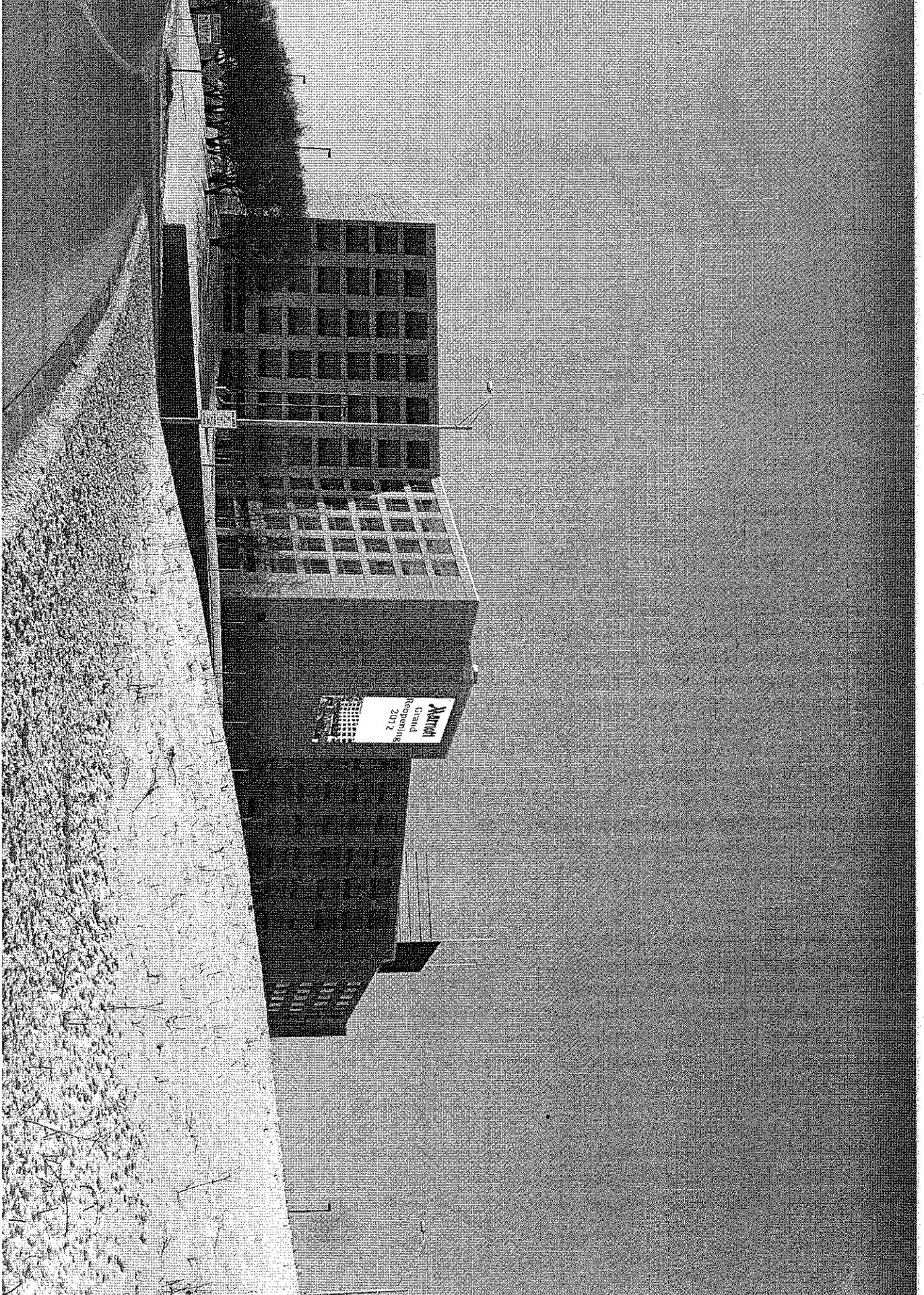


EXHIBIT B



Jones, Greg

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**From:** Greg Spanos [gspanos@jankogroup.us]  
**Sent:** Monday, May 16, 2011 9:57 AM  
**To:** Jones, Greg  
**Cc:** Reilly, John  
**Subject:** Naperville Banner Signage  
**Attachments:** Marriott Naperville\_05.14.11\_Signage B.PDF; Marriott Naperville\_05.14.11\_Signage C.PDF

Greg,

After studying the installation of our proposed banner signage, we believe it is best to locate the banner sign on the original 1980 concrete structure rather than the 2001 Naper Wing EIFS structure. The banner signage is secured to the building with anchors (inserted every 2') that puncture the exterior wall. We are concerned about the brittle nature of the EIFS and potential water intrusion at or near the EIFS intrusion. Our team believes the concrete structure provides a stronger foundation for the anchors. The revised locations being considered are attached. Both locations face the north and I-88.

Thanks.  
Greg

Gregory A. Spanos  
Janko Group  
1650 Lake Cook Road  
Deerfield, IL 60015  
847 940 0732 office  
630 624 2307 cell

**Marriott**  
GRAND  
OPENING  
MARCH 2012  
  
(630) xxx-xxxx  
www.marriott.com  
/chimn.com

**Marriott**  
GRAND  
OPENING  
MARCH 2012  
  
(630) xxx-xxxx  
www.marriott.com  
/chmn.com





# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Donation Boxes Zoning Text Amendment (PC #11-1-016)

**TYPE OF VOTE:** Simple Majority

**ACTION REQUESTED:**  
Pass the ordinance amending Title 6 (Zoning Regulations) of the Municipal Code pertaining to donation boxes.

**BOARD/COMMISSION REVIEW:**  
Plan Commission recommended approval of the zoning amendment on March 30, 2011 subject to the addition of a footprint limitation for donation boxes (Approved, 5-0). Staff concurs.

**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item No.	Action
4/20/2010	I9	Approved the FY11 Planning Services Work Program which included the pending text amendment.
5/3/2011	I8	Held the first reading on the proposed ordinance.

**DEPARTMENT:** TED

**SUBMITTED BY:** Allison Laff, AICP, Planning Operations Manager

**FISCAL IMPACT:**  
N/A

**BACKGROUND:**  
The Donation Boxes zoning amendment provides standards for permitting and placement of donation drop boxes. Donation drop boxes are typically used to collect non-perishable items, such as clothing, shoes, glasses and books, for charitable or resale purposes.

The proposed ordinance would require that any donation box placed in the City of Naperville first receive a permit. Additionally, donation boxes would be subject to the following key standards:

- Only permitted on properties zoned for commercial, assembly, institutional and industrial use, except that they would not be permitted in the downtown area.
- Not permitted on a required parking space or within a required front, corner side or major arterial setback. Boxes could be placed in a parking space if it is surplus parking.
- Not permitted to cause a sight obstruction and to the extent feasible, donation boxes shall be placed in the rear or side of a property.
- Only one donation box would be permitted per lot, shopping center, office campus or industrial park.
- Height cannot exceed 6.5’.
- Footprint cannot exceed 20 square feet.
- Contact information for the permittee and operator must be posted.
- Must be well-maintained with no overflow or outside accumulation of debris.

Any request not complying with these standards would be rejected under administrative permitting procedures or could be considered as a zoning variance, subject to a public hearing before the Planning and Zoning Commission and final approval by the City Council.

**DISCUSSION:**

City Council held the first reading on the proposed ordinance on May 3, 2011. The matter was considered under consent with no questions from the Council or comments from the public.

**RECOMMENDATION:**

Pass the ordinance amending Title 6 (Zoning Regulations) of the Municipal Code pertaining to donation boxes.

**ATTACHMENTS:**

1. Donation Boxes Amendment - Ordinance – PC#11-1-016

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 #11-1-016

ORDINANCE NO. 11-\_\_

ORDINANCE AMENDING CHAPTER 1 (DEFINITIONS) AND  
CHAPTER 2 (GENERAL ZONING) OF TITLE 6 (ZONING  
REGULATIONS) OF THE NAPERVILLE MUNICIPAL CODE  
PERTAINING TO DONATION BOXES

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 6 (Definitions) of Chapter 1 (Zoning Title, Purpose, Definitions)

of Title 6 (Zoning) is hereby amended adding the underlined language as follows:

**6-1-6: DEFINITIONS** In construction of this Title the definitions contained in this  
Section shall be observed and applied, except when the context clearly indicates  
otherwise. The following definitions of word use shall apply:

\* \* \*

DISTRICT, ZONING: \* \* \*

DONATION BOX: an unattended container, receptacle, or similar device that is used for  
soliciting and collecting donations of clothing or other salvageable personal property. This term  
does not include any unattended donation box located within a building, which is permitted by  
right.

DORMITORY: \* \* \*

**SECTION 2:** Chapter 2 (General Zoning) of Title 6 (Zoning Regulations) is hereby amended by deleting the stricken language and adding the underlined language as follows:

**6-2-22:        ~~RESERVED~~ DONATION BOXES**

1. Permits Required: It shall be unlawful for any person or business to place or allow to be placed on their own property a receptacle for the purpose of collecting donations within the City of Naperville without first making application and securing a permit from the Department of Transportation, Engineering and Development.
  - 1.1. Applicants shall submit written authorization from the property owner consenting to the placement of a donation box on the subject property.
2. Standards: A permit shall not be issued for a donation box unless it demonstrates compliance with the following standards:
  - 2.1. Donation boxes may only be placed on properties with appropriate zoning or conditional use approval to permit commercial, assembly, institutional or industrial use, except, however, that donation boxes shall not be permitted in the B4, B5 and TU Districts or any residential neighborhood;
  - 2.2. Donation boxes shall not be placed within a required parking space;
  - 2.3. Donation boxes shall not be placed within a required front or corner side yard, or major arterial setback. To the extent feasible, donation boxes shall be placed in the rear or side of a property so as to be inconspicuous as viewed from public rights-of-way;
  - 2.4. Donation boxes shall not be placed in such a manner as to cause a sight obstruction for pedestrians or motorists;
  - 2.5. Only one donation box shall be permitted per lot or per shopping center, office park or industrial park, whichever is more restrictive;
  - 2.6. Donation boxes shall not exceed six and a half feet (6.5') in height;
  - 2.7. Donation boxes shall not possess a footprint exceeding twenty (20) square feet; and
  - 2.8. Donation boxes shall contain the following contact information in two inch type visible from the front of the box: the name, address, email, and phone number of both the permittee and operator.
3. Maintenance: Donation boxes shall be maintained in good condition and appearance with no structural damage, holes, or visible rust, and shall be free of graffiti. All boxes shall be free of debris and shall be serviced regularly so as to prevent overflow of donations or the accumulation of junk, debris or other material.
4. Revocation of permit: any permit granted pursuant to the provisions of this Section may be subject to revocation for cause by the Director of Transportation, Engineering and Development (or his/her designee), including but not limited to the failure to comply with this Section or any other applicable provisions of the Naperville Municipal Code.

- 5. Exclusions:
  - 5.1. The provisions of this Section shall not be applied to attended donation facilities (including trailers), which shall be authorized under the provisions of Section 6-2-11.
  - 5.2. The provisions of this Section shall not be applied to recycling receptacles for the principal use of the owner(s) or occupant(s) of the property. Screening of recycling facilities shall be in accordance with Section 5-10-3.

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

PASSED this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

AYES:

NAYS:

ABSENT:

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

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

ATTEST:

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





# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Water Street Temporary Parking Lot - PC 11-1-060

**TYPE OF VOTE:** Simple Majority

**ACTION REQUESTED:**  
Pass the ordinance granting an extension to the temporary use allowing for the operation of a temporary parking facility on the properties commonly known as 134 & 140 Water Street with a term expiring upon commencement of construction of the Water Street Project or December 31, 2016, whichever occurs first.

**BOARD/COMMISSION REVIEW:**  
None

**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item No.	Action
11/6/06	F3	Approved a temporary use for a one year period.
11/6/07	I7	Granted a one-year extension to the temporary use.
11/5/08	I6	Granted a six-month extension to the temporary use.
5/5/09	I22	Granted an extension to the temporary use through May 4, 2011.

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

**SUBMITTED BY:** Allison Laff, AICP – Planning Team Operations Manager

**FISCAL IMPACT:**  
None

**BACKGROUND:**  
At their November 6, 2006 meeting, the City Council approved a temporary use to allow for the construction and use of a gravel parking lot on the northeast corner of Water Street and Webster Street for a period of one-year. The temporary use was requested to allow the employees of 121, 123, and 125 Water Street to park their vehicles near their offices during Council consideration of the Water Street Project.

*Water Street Temporary Parking Lot*

*May 17, 2011*

*Page 2 of 2*

Since 2006, the Council has extended the temporary use three times (November 2007, November 2008, and May 2009) to allow the existing parking lot to continue to operate while the development plans for the Water Street Project were under review.

**DISCUSSION:**

The petitioner requests that the temporary use, which expired on May 4, 2011, be extended until December 31, 2016. As noted by the petitioner, due to economic conditions, the Water Street Project has not been finalized and construction is not anticipated to commence until Summer 2012. In the interim, the petitioner would like to continue to utilize the temporary parking lot for employee parking, as was originally intended.

To date, staff has not received any Code complaints related to the temporary parking lot. Due to the lack of issues arising from the operation of the temporary parking lot, as well as the anticipated construction schedule for the Water Street Project, staff does not have any immediate concerns regarding the requested extension. Staff has included a condition in the ordinance that the requested temporary use expire upon commencement of construction of the Water Street Project or December 31, 2016, whichever occurs first.

**RECOMMENDATION:**

Pass the ordinance granting an extension to the temporary use allowing for the operation of a temporary parking facility on the properties commonly known as 134 & 140 Water Street with a term expiring upon commencement of construction of the Water Street Project or December 31, 2016, whichever occurs first.

**ATTACHMENTS:**

1. Letter Requesting Extension of the Temporary Use
2. Ordinance
3. Ordinance Exhibits

DOMMERMUTH, BRESTAL, COBINE & WEST, LTD.

ATTORNEYS AT LAW

WILLARD F. BRESTAL  
CRAIG J. COBINE  
KATHLEEN C. WEST  
KEVIN M. GENSLER  
JOHN F. PHILIPCHUCK  
CHARLES J. CORRIGAN

123 WATER STREET  
POST OFFICE BOX 565  
NAPERVILLE, ILLINOIS 60566-0565  
Telephone Number: (630) 355-5800  
Toll Free Number: (877) 518-8657  
Facsimile Number: (630) 355-5976  
[www.napervillelawyers.com](http://www.napervillelawyers.com)

PATTI A. BERNHARD

ALBIN DOMMERMUTH  
1910 - 1998

April 29, 2011

Kathleen C. West, Esq.  
Direct Fax Line: (630) 470-6657  
[kew@dbcw.com](mailto:kew@dbcw.com)

Anastasia Urban  
City of Naperville  
400 S. Eagle St.  
Naperville, IL 60540

Re: *Water Street Parking Lot*

Dear Mrs. Urban:

On November 6, 2006, the City approved a temporary use to allow for the construction and maintenance of the gravel parking lot located at the southeast corner of Water Street and Webster Street. The purpose of the parking lot was to provide parking for the employees of the buildings at 121, 123 and 125 Water Street. This temporary use has been extended three times. The current temporary use permit expires on May 4, 2011.

It has been the intent to use this parking lot until the construction of the Water Street Development. Due to economic conditions, the project has not been finalized. Marquette Developments does not anticipate commencing construction on this project until Summer 2012.

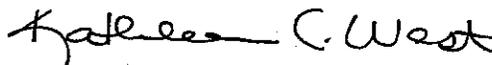
Marquette has requested that the tenants of the 121/123/125 Water Street buildings continue to occupy the property until the project is commenced. Therefore, there is still a need to continue to use the gravel parking lot.

The use of this lot is important to the tenants of the 121/123/125 WS building as well as being beneficial to downtown Naperville. With this lot, the employees do not use on-street parking or the Municipal Center parking lot.

Marquette requests that the temporary use be extended to December 31, 2016.

Thank you for your consideration.

Very truly yours,



Kathleen C. West

KCW:pmr

P.I.N: 07-13-442-003  
07-13-442-001

**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 #11-1-060

**ORDINANCE NO. 11 - \_\_\_\_**

**AN ORDINANCE GRANTING AN EXTENSION TO  
THE TEMPORARY USE FOR A PARKING FACILITY  
FOR 134 AND 140 WATER STREET**

**WHEREAS**, Marquette Developments is the owner of the property commonly known as 134 and 140 Water Street, located at the southeast corner of Webster Street and Water Street, legally described in Exhibit A and depicted on Exhibit B ("Subject Property"); and

**WHEREAS**, on November 6, 2006, the Naperville City Council passed Ordinance No. 06-246, authorizing the temporary use of the property for the construction and operation of a gravel-surfaced parking lot for a one-year period, expiring on November 6, 2007; and

**WHEREAS**, on November 6, 2007, the Naperville City Council passed Ordinance No. 07-237, granting an extension to the temporary use for a gravel-surfaced parking lot for 134 and 140 Water Street for a twelve-month period, expiring on November 5, 2008; and

**WHEREAS**, on November 5, 2008, the Naperville City Council passed Ordinance No. 08-197, granting an extension to the temporary use authorized by Ordinance No. 07-237, for an additional six (6) month period, expiring on May 4, 2009, in anticipation of the beginning of construction of the Water Street Project; and

**WHEREAS**, on May 5, 2009, the Naperville City Council passed Ordinance No. 09-053, granting an extension to the temporary use for the operation of the gravel-surfaced parking facility for an additional two (2) year period, expiring on May 4, 2011, or whenever construction begins on the Water Street Project, whichever occurs first; and

**WHEREAS**, the owner has requested approval of an extension to the temporary use of the Subject Property for the operation of the gravel-surfaced parking facility for an additional period expiring on December 31, 2016 in order for tenants of the 121/123/125 Water Street buildings to continue to utilize the parking facility until construction of the Water Street Project begins; and

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

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

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

**SECTION 1:** An extension of the temporary use for the gravel-surfaced parking facility, pursuant to Section 6-2-11 of the Naperville Municipal Code is hereby granted for the properties commonly known as 134 and 140 Water Street until December 31, 2016. Said extension for the temporary use approved herein shall expire on December 31, 2016, or upon construction of the Water Street Project, whichever occurs first.

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

PASSED this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

AYES:

NAYS:

ABSENT:

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

---

A. George Pradel  
Mayor

ATTEST:

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Pam LaFeber  
City Clerk

**LEGAL DESCRIPTION**  
**LOTS 7 and 8, WATER STREET**

ALL OF LOT 7 AND LOT 8 (EXCEPT THE SOUTH 20 FEET OF THE WEST 28 FEET OF SAID LOT 8) IN BLOCK 4 IN MARTIN'S ADDITION TO NAPERVILLE, BEING A SUBDIVISION IN THE SOUTHEAST ¼ OF SECTION 13, TOWNSHIP 38 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED FEBRUARY 6, 1874, AS DOCUMENT 2584, IN DUPAGE COUNTY, ILLINOIS.

Permanent Index Numbers:

Lot 7: 07-13-442-003

Lot 8: 07-13-442-001

EXHIBIT A

125213/1

WEBSTER STREET  
(66' RIGHT-OF-WAY)

N 00°36'52" W 159.60' (MEASURED)

156.75' (RECORD)

66.00'

SQUAW AVENUE

S 89°24'58" W 397.77' (MEASURED)

396.00' (RECORD)

SQUAW LA

WATER STREET  
(66' RIGHT-OF-WAY)

N 89°24'58" E 397.15' (MEASURED)

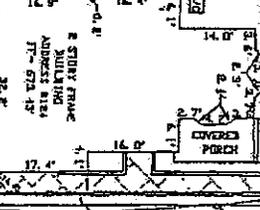
398.00' (RECORD)

S 89°24'58" W 397.18' (MEASURED)

BLOCK FOUR

LOT 6

LOT 7



8 STORY FRAME  
SHOULD HAVE  
ADDRESS 8124  
774-574 32

LOTS  
1 STORY BRICK  
BUILDING  
ADDRESS 7112  
774-572 25

EXHIBIT B



12-004, San. Sewer CIPP

May 17, 2012

Page 2 of 2

**BACKGROUND:**

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

**DISCUSSION:**

The scope of work under this contract includes the rehabilitation of approximately 27,486 feet of storm sewer ranging from 6 inches to 30 inches in diameter by the installation of cure-in-place pipe (CIPP). In addition, the scope includes the cleaning and televising of the storm sewer. This rehabilitation program will improve the conductive capacity and extend the useful lifespan of the existing storm-sewer system. The Base Bid includes grids 52, 53, 117, 169, 179, and 183.

**NOTIFICATION AND RESPONSE:**

Notices Sent: 256

Planholders: 20

Bids Received: 5

The following firms submitted bids:

<b>COMPANY:</b>	<b>BID AMOUNT:</b>
<i>Kenny Construction</i>	<i>\$1,689,152.58</i>
Insituform Technologies	\$1,765,855
Visu-Sewer Of Illinois	\$1,872,633.50
Michels Corp	\$1,984,178
SAK Construction	\$2,407,840

\*Detailed Bid Tab available upon request.

The bid for storm sewer lining was issued with estimated quantities of all possible pipe sizes that might be required to allow for low bid determination. The contract award is based on budget and a reduced, reasonable amount of lining.

**RECOMMENDATION:**

Approve the award of Bid 12-004, CIP SW017, Storm Sewer Rehab-CIPP, to Kenny Construction for an amount not to exceed \$1,000,000 plus a 3% contingency.

**ATTACHMENTS:**

1. CIP Page
2. Grid Maps

**Project Number:** SW017  
**Department Name:** Public Works  
**Project Purpose:**

**Project Title:** Storm Sewer Lining Program  
**CIP Status:** Annual

**Category Code:** A  
**Criteria Need**

**Sector:** Various  
**WF Number:** (none)

This project supports the City's Strategic Plan through Residential Life and City Services.

**Project Narrative:**

As storm sewers age, deterioration occurs and causes structural defects, which leads to pipe failure and the need for replacement. Some city sewers are more than 80 years old and the lining process can add up to 75 years to life of the sewer while being less invasive and expensive than excavating and replacing the pipe. The City has approximately 10,000-15,000 linear feet of storm sewer pipe planned for FY12, depending on the size of pipe that range from 8 inches to 36 inches in diameter. The City has re-lined approximately 91,200 linear feet since the projects inception in FY04. The City televises the storm lines prior to lining to allow DPW to more accurately and efficiently schedule storm sewer lining activities and repair pipes through CIP Project # SW001 in preparation for the lining process. These repairs are necessary to protect the assets of the city and capitalize on the full extent of the lining program.

**External Funding Sources Available**  
 None

**Projected Timetable**

FY12 - Cress Creek Subdivision - Grids 37, 38, 52, 53  
 FY13 - East of Olesen to Lisle Border and South of Chicago - Grids 88, 103, 118

**Impact on Operating Budget**

Project can reduce emergency maintenance costs and allow employees to maintain sewer through routine flushing and inspecting. Approximately 320 hours of staff is needed to administer the program at \$7,950.

**Project Budget Impact Summary**

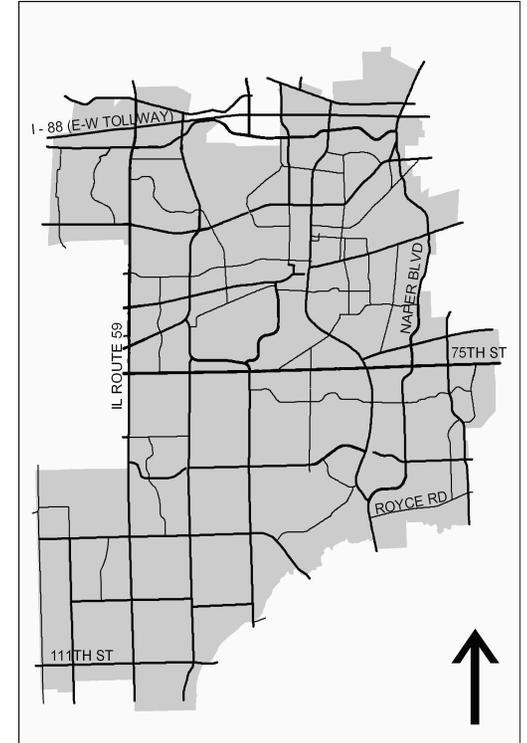
	FY11-12	FY12-13	FY13-14	FY14-15	FY15-16	Total CIP
Impact Detail	7,950	7,950	7,950	7,950	7,950	39,750
Subtotal	7,950	7,950	7,950	7,950	7,950	39,750
Prior Year(s) Impact						0
Total Project Impact						39,750

**Funding Source Summary**

Funding Source	FY11-12	FY12-13	FY13-14	FY14-15	FY15-16	Total Source
Unfunded Capital	1,000,000	1,030,000	1,060,900	1,092,727	1,125,509	5,309,136
Subtotal	1,000,000	1,030,000	1,060,900	1,092,727	1,125,509	5,309,136
Prior Year(s) Expenditures						3,747,043
Total All Sources						9,056,179

**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	3,019,077	1,000,000	579,752	1,000,000	1,030,000	1,060,900	1,092,727	1,125,509	5,309,136
Equipment & Furnishings	148,214	0	0	0	0	0	0	0	0
Subtotal	3,167,291	1,000,000	579,752	1,000,000	1,030,000	1,060,900	1,092,727	1,125,509	5,309,136
Prior Year(s) Expenditures									3,747,043
Total Project Cost									9,056,179



## City of Naperville 2011 STORMLINING GRIDS

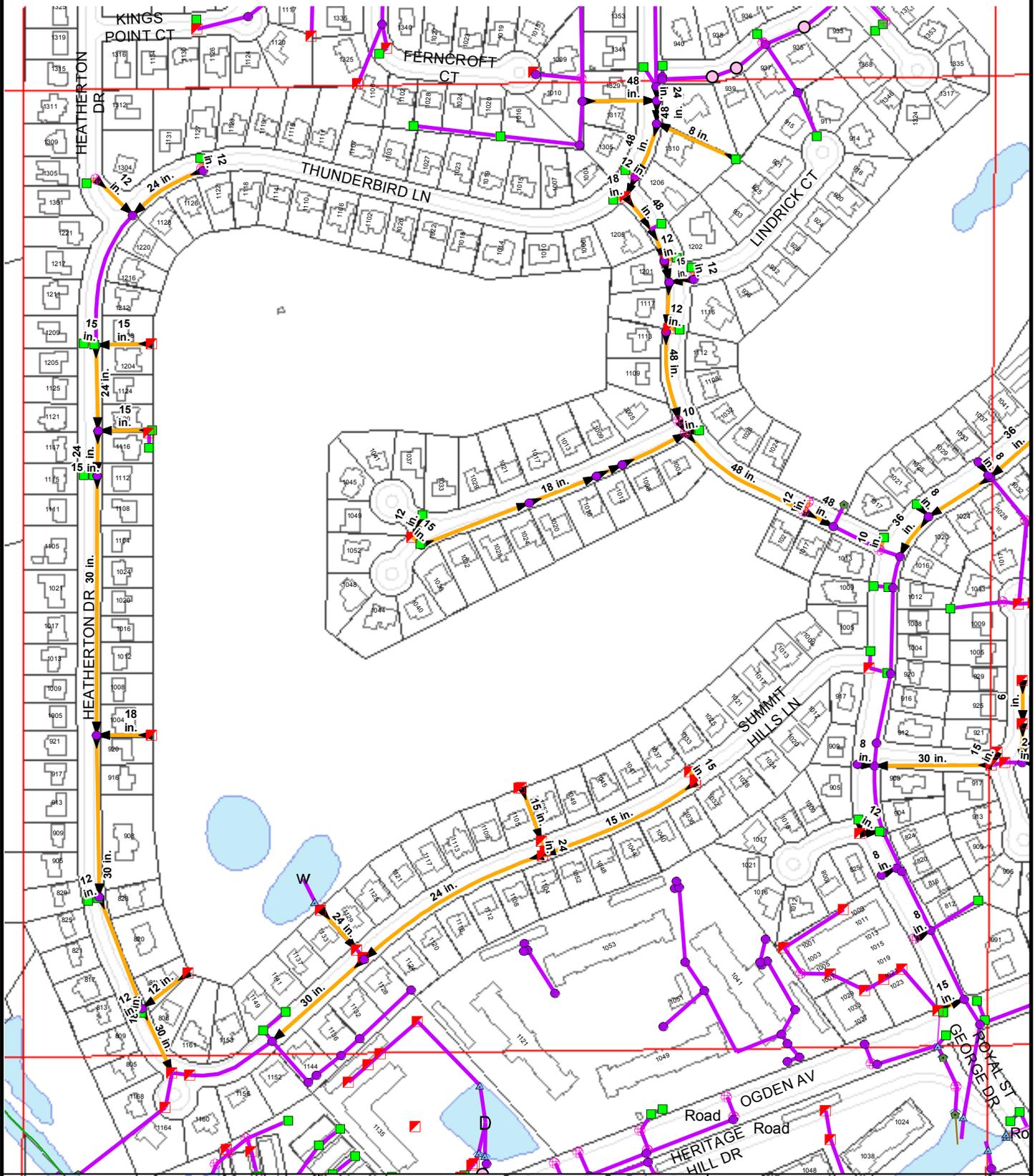


Department of Public Works  
 Strategic Services Division  
 www.naperville.il.us  
 May 2011



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# City of Naperville 2011 STORMLINING - GRID 52



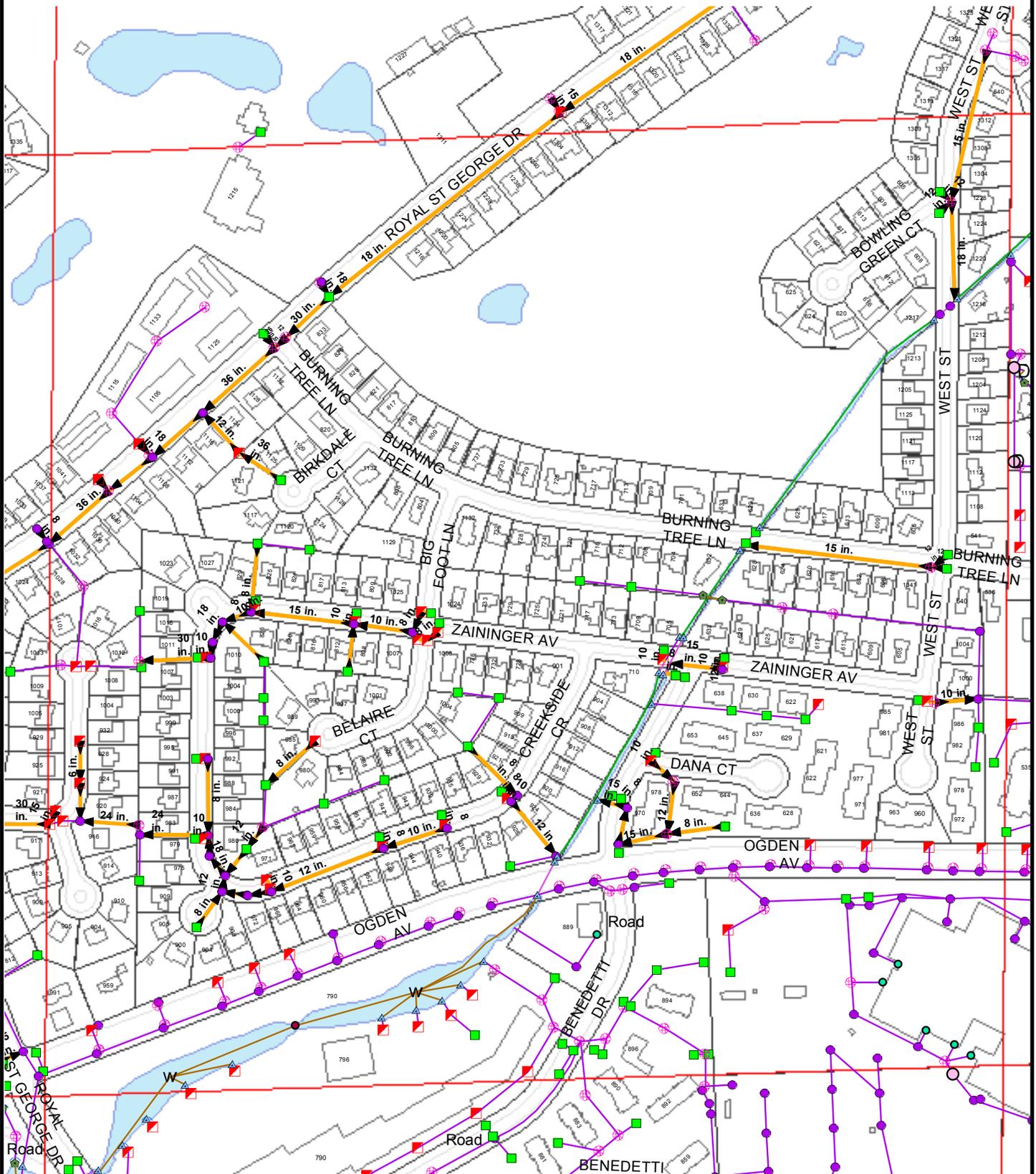
Department of Public Works  
Strategic Services Division  
www.naperville.il.us  
May 2010

➡ To be Lined 2011



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# City of Naperville 2011 STORMLINING - GRID 53



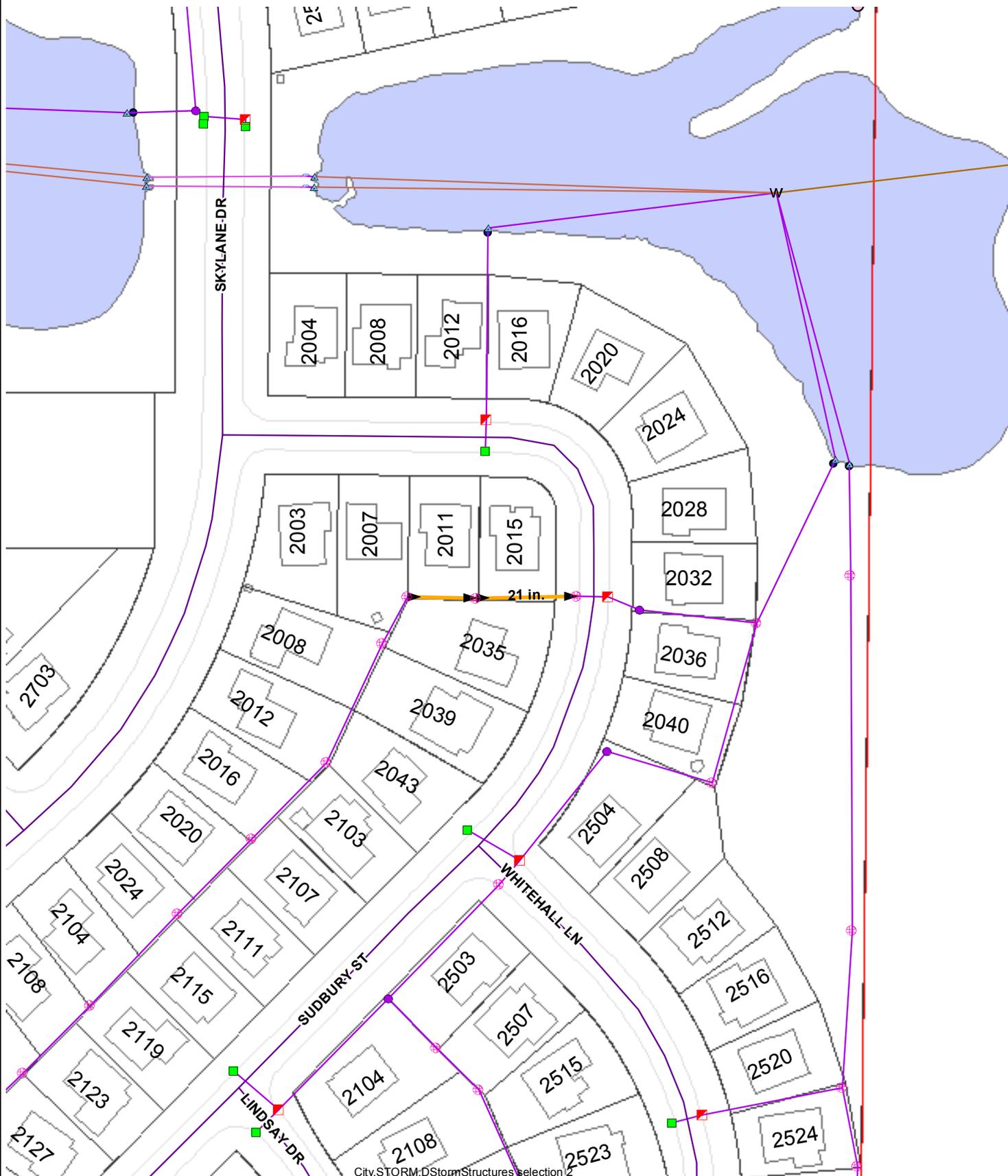
Department of Public Works  
Strategic Services Division  
www.naperville.il.us  
January 2010

▶ To be lined 2011



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### City of Naperville 2011 STORMLINING - GRID 169



City.STORM.DStormStructures.selection.Z



Department of Public Works  
Strategic Services  
www.naperville.il.us  
March 2011



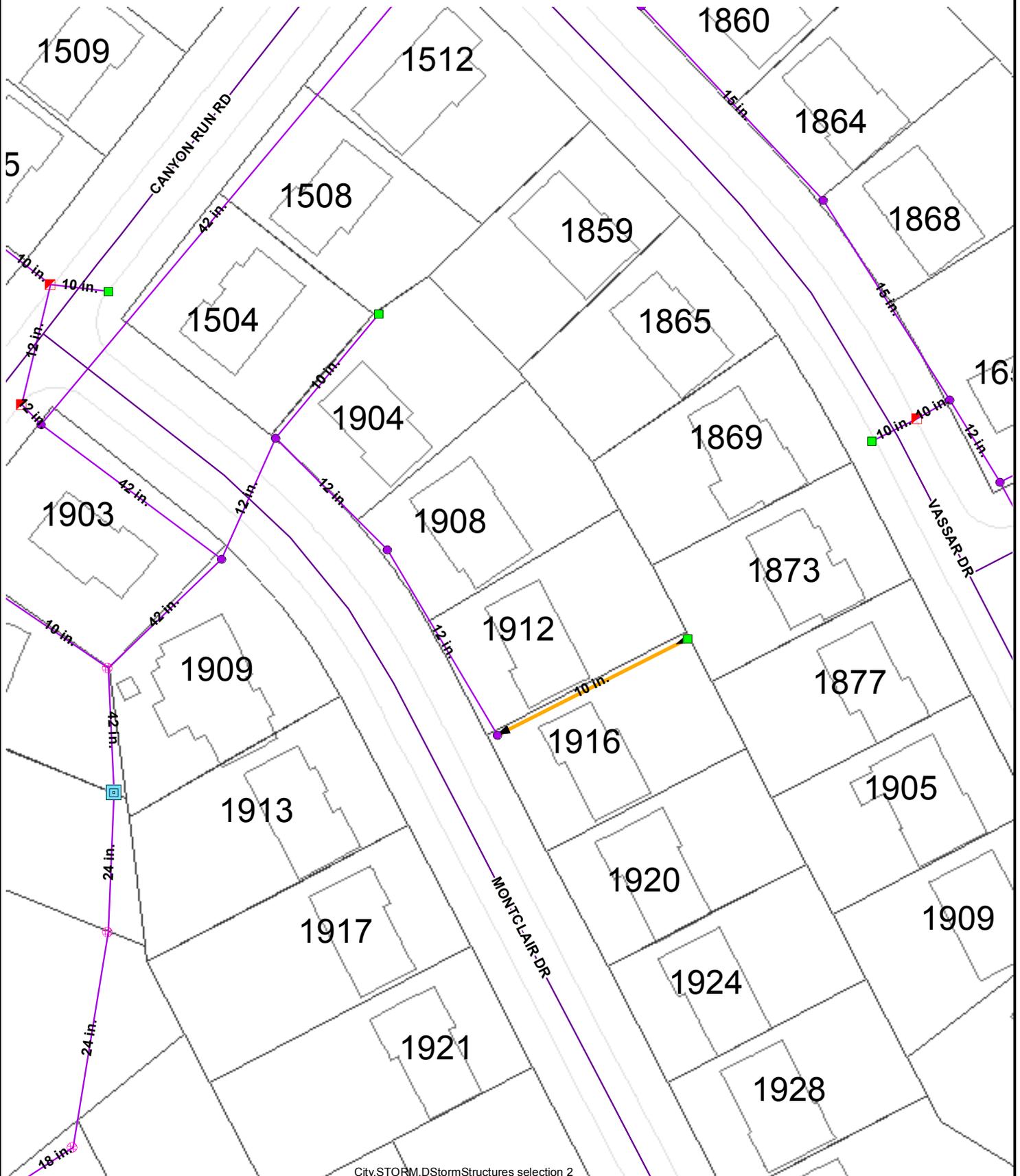
▶ To be Lined 2011



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City of Naperville

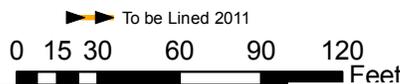
2011 STORMLINING - GRID 179



City.STORM.DStormStructures selection 2



Department of Public Works  
Strategic Services  
www.naperville.il.us  
March 2011



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City of Naperville

2011 STORMLINING - GRID 183



City.STORM.DStormStructures selection 2



Department of Public Works  
Strategic Services  
www.naperville.il.us  
March 2011



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# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** City Council Meeting Schedule

**TYPE OF VOTE:** Simple Majority

**ACTION REQUESTED:**  
Approve the City Council Meeting Schedule for May, June, July & August 2011.

**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 May, June, July & August 2011.

**ATTACHMENTS:**  
1. City Council Meeting Schedule for May, June, July & August 2011.

**Page: 238 - Agenda Item: L.1.CITY OF NAPERVILLE**  
**CITY COUNCIL MEETING SCHEDULE**  
**MAY, JUNE, JULY & AUGUST 2011**

<u><b>Date &amp; Time</b></u>	<u><b>Meeting</b></u>	<u><b>Location</b></u>
Tuesday, May 31, 2011 5:00 p.m.	<b>Workshop:</b> Total Compensation	Council Chambers
Tuesday, June 7, 2011 6:00 p.m. 7:00 p.m.	City Council Meeting Closed Session Open Session	Council Chambers
Monday, June 13, 2011 5:00 p.m.	<b>Workshop:</b> SECA	Council Chambers
Tuesday, June 21, 2011 6:00 p.m. 7:00 p.m.	City Council Meeting Closed Session Open Session	Council Chambers
<b>Tuesday, July 5, 2011</b>	<b>CANCELLED</b>	
Tuesday, July 19, 2011 6:00 p.m. 7:00 p.m.	City Council Meeting Closed Session Open Session	Council Chambers
Tuesday, August 1, 2011 6:00 p.m. 7:00 p.m.	City Council Meeting Closed Session Open Session	Council Chambers
Tuesday, August 16, 2011 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 –June 27; July 11, 25; August 8, 22

Tuesday – August 30

**POTENTIAL WORKSHOP TOPICS**

N/A

Copies emailed 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:** Special City Council Meeting Minutes of May 1, 2011

**TYPE OF VOTE:** Simple Majority

**ACTION REQUESTED:**  
Approve the Special City Council Meeting Minutes of May 1, 2011.

**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

**BACKGROUND:**  
N/A

**DISCUSSION:**  
N/A

**RECOMMENDATION:**  
Approve the Special City Council Meeting Minutes of May 1, 2011

**ATTACHMENTS:**  
1. Minutes



**SPECIAL CITY COUNCIL MEETING OF MAY 1, 2011  
UNOFFICIAL PRIOR TO CITY COUNCIL APPROVAL  
APPROVED BY THE CITY COUNCIL ON  
\_\_\_\_\_AS WRITTEN.**

**CALL TO ORDER:**

2:00 P.M.

- A** Mayor A. George Pradel  
Councilman James Boyajian  
Councilman Judy Brodhead  
Councilman Richard R. Furstenau  
Councilman Paul Hinterlong  
Councilman Douglas Krause  
Councilman Kenn Miller  
Councilman Grant Wehrli

Absent

Councilman Robert Fieseler

Also Present

City Manager, Doug Krieger  
City Clerk, Pam LaFeber

**B. CLOSED SESSION**

None

**C. PLEDGE TO THE FLAG/INVOCATION**

**Post Colors**

The colors were posted by the Naperville Honor Guard and the Naperville Pipe & Drum Corps

**Pledge to the Flag**

The Pledge was given

**National Anthem**

The National Anthem was performed by Shealeigh Voith

**Invocation**

The invocation was given by Pastor Mark Borgetti, Our Saviour's Lutheran Church

**FINAL AGENDA  
SPECIAL CITY COUNCIL MEETING  
MAY 1, 2011  
PAGE 2**

**D. INAUGURATION**

**Reflection of Councilmen**

Councilmen Boyajian and Furstenau were honored for their service on the Council

**Swearing In**

Mayor Pradel was sworn in by the Honorable Judge John W. Darrah, U.S. District Court, Northern District of Illinois

Councilman Grant Wehrli was sworn in by the Honorable Judge Robert G. Gibson, 18<sup>th</sup> Judicial Circuit

Councilman Steve Chirico was sworn in by the Honorable Judge Robert G. Gibson, 18<sup>th</sup> Judicial Circuit

Councilman Joe McElroy was sworn in by the Honorable Judge Robert G. Gibson, 18<sup>th</sup> Judicial Circuit

**E. BENEDICTION**

**Benediction**

The Benediction was given by Pastor Steve Schroeder, Grace for Life Church

**F. ADJOURNMENT**

Wehrli moved to adjourn the Special City Council meeting of May 1, 2011 at 2:41p.m. Second, Miller

**VOICE VOTE:** Motion declared carried.

The Special City Council Meeting of May 2, 2011 officially adjourned at 2:41 p.m.

---

PAM LAFEBER Ph.D.  
CITY CLERK





# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Fox River Commons Shopping Center, ZBA 11-1-005

**TYPE OF VOTE:** Simple Majority

**ACTION REQUESTED:**

Option A: Concur with the Zoning Board of Appeals and the petitioner and direct staff to prepare resolution paperwork approving variances for monument signs for Fox River Commons Shopping Center, or

Option B: Concur with staff and deny the requested variances for monument signs for Fox River Commons Shopping Center, ZBA 11-1-005.

**BOARD/COMMISSION REVIEW:**

At their April 12, 2011 meeting, the Zoning Board of Appeals recommended approval of eight sign variances for Fox River Commons Shopping Center (votes noted below). Staff does not concur with the ZBA's recommendation.

**COUNCIL ACTION PREVIOUSLY TAKEN:**

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

**DEPARTMENT:** TED Business Group, Planning Services

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

**FISCAL IMPACT:**

N/A

**BACKGROUND:**

The subject property is zoned B2 PUD (Community Shopping Center). Located at the northeast corner of Route 59 and Ogden Avenue, the subject property encompasses approximately 40 acres and is improved with multiple retail buildings including tenants such as Walmart, Sam’s Club and Bed Bath and Beyond. The properties to the north and south are zoned B2 PUD and B3

(General Commercial) District and are improved with retail buildings. The property to the east is zoned R3 PUD (Medium Density Multi-Family Residential) District and improved with multi-family residential. The property to the west is located in the City of Aurora and is also improved with commercial uses.

The petitioner, Chicago Sign Co., proposes to construct three monument signs for the Fox River Commons Shopping Center. The following variances are sought to construct these monument signs:

- Two variances from Section 5-4-5:2.2 (Monument Sign Area) of the Naperville Municipal Code to increase the allowable area for two monument signs on Route 59 from 45 sf to 130 sf.
- A variance from Section 5-4-5:2.2 (Monument Sign Area) of the Naperville Municipal Code to increase the allowable area for a monument sign on Ogden Avenue from 45 sf to 122 sf.
- Three variances from Section 5-4-5:2.4 (Monument Sign Height) of the Naperville Municipal Code to increase the allowable height of two monument signs on Route 59 and one on Ogden Avenue from 10' to 16'.
- Two variances from Section 5-4-6:1 (Changeable Sign) of the Naperville Municipal Code to increase the allowable area for two changeable copy signs on Route 59 from 22.5 sf to 48 sf.

**DISCUSSION:**

Section 5-4-5:2.2 (Monument Sign Area) of the Municipal Code permits a total sign area of 45 sf along frontages with a posted speed limit of 40 mph or less, and Section 5-4-6:1 (Changeable Copy) states that changeable copy signage cannot exceed 50% of the permitted area of a monument sign. Furthermore, Section 5-4-5:2.4 (Monument Sign Height) states that the height of a monument sign shall not exceed 10' with an additional 2' permitted for architectural features.

Along the frontages of Fox River Commons, both Route 59 and Ogden Avenue have posted speed limits of 40 mph; therefore, a maximum sign area of 45 sf for a monument sign is permitted. Signs proposed on Route 59 and Ogden Avenue would also be permitted to have a changeable copy sign that is a maximum of 22.5 sf (total permitted sign area including changeable copy is 45 sf).

*Route 59 Monument Signs*

Currently, the shopping center has one monument sign at its' Route 59 entrance which is approximately 175 sf and 22' in height. The petitioner proposes to remove the existing monument sign and construct two new monument signs, one at the entrance to the shopping center and the second on the southeast corner of Route 59 and La Fox Avenue. Variances for both signs are sought to increase the permitted square footage for a monument sign from 45 sf to 130 sf (85 sf increase per sign) and to increase the maximum permitted area for a changeable copy sign from 22.5 sf to 45 sf (22.5 sf increase). Additionally, the petitioner requests variances to increase the maximum permitted height for both signs from 10' to 16' (6' increase).

*Fox River Commons, ZBA 11-1-005*

*May 17, 2011*

*Page 3 of 4*

*Ogden Avenue Monument Sign*

An additional monument sign exists at one of the shopping center's Ogden Avenue entrances. The petitioner proposes to remove the existing 90 sf, 9.5' tall monument sign and construct a new sign seeking variances to increase the permitted square footage from 45 sf to 122 sf (77 sf increase). Additionally, the petitioner requests to increase the height of the monument sign from 10' to 16' (6' increase).

*Staff Summary*

The petitioner contends that the existing monument signs do not contain adequate tenant panels to accommodate the 500,000 square feet of retail space in the Fox River Commons Shopping Center which lacks visibility from both Route 59 and Ogden Avenue resulting in a hardship for businesses (Attachment 1: Petitioner's Findings of Fact). Staff finds that although some additional increase in sign area may be warranted for reasons associated with traffic and visibility, the extent of the requested variances is inconsistent with the intent and purpose of the Street Graphic Ordinance and will create inconsistencies among future signage and create visual clutter along Route 59 and Ogden Avenue (Attachment 2: Staff's Findings of Fact).

*Zoning Board of Appeals Action*

At their April 12, 2011 meeting, the Zoning Board of Appeals considered the petitioner's request for sign variances to construct two monument signs along Route 59 and one monument sign along Ogden Avenue for the Fox River Commons Shopping Center. Eight members of the public (which included tenants and business owners) provided testimony in favor of the requested variances noting lack of existing signage for tenants, lack of visibility as a result of large setbacks from Route 59 and Ogden Avenue, competition with signage in Aurora on the west side of Route 59 and the existing sign's necessary replacement to promote business in Naperville. The Zoning Board of Appeals discussed the visibility of the multi-tenant building noting that the additional height and square footage is necessary, the large amount of frontage on both Route 59 and Ogden Avenue and the number of tenants versus the number of tenant panels on the existing signage.

After discussion, the Zoning Board of Appeals made three motions recommending approval of eight variances for the purpose of construction two monument signs along Route 59 and one monument sign along Ogden Avenue for Fox River Commons Shopping Center, as follows:

- Positive recommendation for approval (Approved, 6-0) of variances from 5-4-5:2.4 (Monument Sign Height) to increase the height of a monument sign from 10' to 16' and a variance from Section 5-4-5:2.2 (Monument Sign Area) to increase the total area of a monument sign from 45 sf to 122 sf for a monument sign on Ogden Avenue; and
- Positive recommendation (Approved, 5-1) for approval of variances from 5-4-5:2.4 (Monument Sign Height) to increase the height of a monument sign from 10' to 16' and variances from Section 5-4-5:2.2 (Monument Sign Area) to increase the total area of a monument sign from 45 sf to 130 sf for two monument signs on Route 59; and

- Positive recommendation for approval (Approved, 5-1) of variances from Section 5-4-6:1 (Changeable Sign) to increase the allowable area for two changeable copy signs on Route 59 from 22.5 sf to 48 sf.

For the reasons noted above, staff does not concur with the ZBA's recommendation of approval.

**RECOMMENDATION:**

Option A: Concur with the Zoning Board of Appeals and the petitioner and direct staff to prepare resolution paperwork approving variances for monument signs for Fox River Commons Shopping Center, or

Option B: Concur with staff and deny the requested variances for monument signs for Fox River Commons Shopping Center, ZBA 11-1-005.

**ATTACHMENTS:**

1. Fox River Commons – Attachment 1: Petitioner's Findings of Fact – ZBA 11-1-005
2. Fox River Commons – Attachment 2: Staff's Findings of Fact – ZBA 11-1-005
3. Fox River Commons – Draft ZBA Minutes – ZBA 11-1-005
4. Fox River Commons – Location Map – ZBA 11-1-005
5. Fox River Commons – Overall PUD Plat – ZBA 11-1-005
6. Fox River Commons – Plats of Survey – ZBA 11-1-005
7. Fox River Commons – Proposed Sign Elevations – ZBA 11-1-005



Fox River Commons Shopping Center  
708-844 South Route 59  
Naperville, IL

CITY OF NAPERVILLE  
ZONING BOARD OF APPEALS

FINDINGS OF FACT FOR VARIANCES TO THE STREET GRAPHICS CODE  
(SIGN VARIANCE)

Justification for a sign variance is based on reasonableness. The full burden of proof in determining reasonableness rests with the applicant. Certain criteria are not sufficient justification for a variance, specifically:

Self-inflicted hardships are not eligible for a variance.

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

Applicant: John Doyle / Chicago Sign

Address: 26w 535 Saint Charles Road, Carol Stream, IL 60188

1. The plight of the owner is due to unique circumstances and the proposed variation will not merely serve as a convenience to the petitioner, but will alleviate some demonstrable and unusual hardship which will result if the strict letter of the regulations of this Chapter were carried out and which particular hardship or practical difficulty is not generally applicable to other comparable signs or properties.

The monument sign is a communication device to adequately identify the site, the major tenants of the site, and their products and services to the driving public. The present signs are of little value in providing this identification and communication due to the limited size of the tenant sign panels. Traffic safety is jeopardized by motorists trying to decipher the small sign panels across 4 to 6 lanes of traffic. The limited visibility of the major tenants results in additional hardships to the minor tenants who are dependent on the traffic flow to the major tenants. Further, the economic viability of the City of Naperville is harmed by any loss of customers to competing shopping centers in other towns due to the invisibility of the shopping center tenants.

2. The alleged hardship has not been created by any person presently having a proprietary interest in the subject sign (or property).

The existing signs were erected per the Naperville code at the time of their installation.

Attachment 1



Fox River Commons Shopping "Center"  
708-844 South Route 59  
Naperville, IL

3. The proposed variation will not be materially detrimental to the public welfare or injurious to other property or improvements in the neighborhood.

The proposed signs will have an electronic message center sign that will have an instant change from one static panel to the next. There will be no "moving" or "flashing" graphics. There are no detrimental effects to the public welfare, visibility, traffic safety, property values in the neighborhood, access to services, drainage, or any other physical effect on the community. Construction standards, landscaping, etc will be per the Naperville code requirements.

4. The proposed variation will not impair visibility to the adjacent property, increase the danger of traffic problems or endanger the public safety.

AS ABOVE:

The proposed signs will have an electronic message center sign that will have an instant change from one static panel to the next. There will be no "moving" or "flashing" graphics. There are no detrimental effects to the public welfare, visibility, traffic safety, property values in the neighborhood, access to services, drainage, or any other physical effect on the community. Construction standards, landscaping, setback etc will be per the Naperville code requirements.

5. The proposed variation will not alter the essential character of the neighborhood; and

Construction standards, landscaping, setback etc will be per the Naperville code requirements. The sign size, construction, placement, etc is typical for the Rt 59 corridor. Electronic message center signs are already in place in the area.

6. The proposed variation is in harmony with the spirit and intent of this Chapter.

The "Statement of Purpose" of maintaining safety, compatibility, appearance, appropriateness, enhancing the economy of Naperville, and improving the communication to traffic on Route 59 and on Ogden Avenue is fortified by the signs and their operational use to a shopping center that has over 500,000 square feet of retail stores.

A retail site of this size, if split into typical retail site sizes, would have more than 10 monument signs along each road. Instead we have two signs that have to do the work of 20 or more signs to communicate with the driving public. The "state of the art" technology will help maintain occupancy at the center and will enhance the business model required for retailers to survive in these tough economic times.

Attachment 1

**STAFF'S FINDINGS OF FACT  
FOX RIVER COMMONS**

***1. The plight of the owner is due to unique circumstances and the proposed variance will not merely serve as a convenience to the petitioner, but will alleviate some demonstrable and unusual hardship which will result if the strict letter of the regulations of this Chapter were carried out and which practical difficulty is not generally applicable to other comparable signs or properties.***

Staff finds that although some additional increase in sign area may be warranted for reasons associated with traffic and visibility, the extent of the requested variance is not consistent with the intent and purpose of the Street Graphic Ordinance and will create inconsistencies among future signage. Additionally, staff finds that the petitioner can utilize the changeable copy within the limitations of the code on all signs to accommodate advertising for multiple tenants.

***2. The alleged hardship has not been created by any person presently having a proprietary interest in the subject sign (or property).***

Staff finds that the petitioner has not demonstrated a hardship to warrant the extent of the requested variance, which is a significant increase over the city's existing standards for height and sign area. Furthermore, the proposed signage provides for a dramatic increase in amount of signage currently located on the site (265 sf to 382 sf total) which will result in additional signage clutter along Route 59 and Ogden Avenue.

***3. The proposed variation will not be materially detrimental to the public welfare or injurious to other property or improvements in the neighborhood.***

The proposed monument signs will create visual clutter as a result of the significant increased height and sign area. As the proposed monument signs would be located along Route 59 and Ogden Avenue, staff finds that vehicular traffic would incur distractions reading the large number of tenant panels, thereby harming the public welfare.

***4. The proposed variation will not impair visibility to the adjacent property, increase the danger of traffic problems or endanger the public safety.***

The proposed signage will create unnecessary visual clutter and signage along Route 59 and Ogden Avenue that does not meet the purpose and intent of the Street Graphics Control Ordinance. Furthermore, staff finds that the larger signs and number of tenant panels may result in distractions to traffic.

***5. The proposed variation will not alter the essential character of the neighborhood.***

While staff finds that some increase in sign area may be warranted for reasons associated with the size of the shopping center and visibility, the extent of the requested variances is inconsistent with the character of the neighborhood the Sign Ordinance intends to create as a result of the increased visual clutter along the Route 59 and Ogden Avenue corridors.

***6. The proposed variation is in harmony with the spirit and intent of this Chapter.***

The purpose of the Street Graphics Ordinance is to create the framework for a comprehensive balanced system of signage, to promote communication between people and their environment and to avoid the usual clutter that is potentially harmful to traffic and pedestrian safety, property values, business opportunities, and community appearance. The proposed monument signs far exceed the height and area limitations set forth in the Street Graphics Ordinance thereby, not fulfilling the purpose and intent of the Street Graphics Ordinance.

**NAPERVILLE**  
**DRAFT ZONING BOARD OF APPEALS MINUTES\***  
**April 12, 2011 - 7:00 P.M.**  
**COUNCIL CHAMBERS**

<b>Call to Order</b>	<u>Time:</u>	(7:00 pm)	
<b>A. Roll Call</b> Commissioners:	<u>Present:</u>	<u>Yes</u>	<u>No</u>
	Karl Fry, Chairman	X	
	Carl Pelzer	X	
	Ann Mele	X	
	Robert Hedrich		X
	Bhavani Prasad Vemuri	X	
	Gina Terrano Koscal	X	
	Robert Williams	X	
	Ben Mangefrida (Student)	X	
	Nick Bessler (Student)	X	
	Drew Margulis (Student)		X
<b>Staff Present:</b>	Katie Forystek – Community Planner Trude Terreberry – Code Enforcement Officer		
<b>D. Public Hearing</b>			
<b>ZBA 11-1-5 Fox River Commons Shopping Center</b>	<p>Petitioner: Chicago Sign Co., 26W535 Saint Charles Road, Carol Stream, IL 60188</p> <p>Request: The petitioner requests approval of variances from 5-4-5:2.4 (Monument Sign Height), Section 5-4-5:2.2 (Monument Sign Area) and Section 5-4-6:1 (Changeable Signage) of the Naperville Municipal Code to increase the allowable height, total area and area for changeable copy for two signs on Route 59.</p> <p>In conjunction with this request, the petitioner also seeks variances from Section 5-4-5:2.2 (Monument Sign Area) and Section 5-4-5:2.4 (Monument Sign Height) of the Naperville Municipal Code to increase the allowable area and height for a monument sign on Ogden Avenue.</p> <p>Petitioner, John Doyle, Chicago Sign Co., provided an overview of the requested variances noting the following:</p> <ul style="list-style-type: none"> <li>• The permitted amount of monument signage is not adequate in relation to the size of the shopping center and amount of roadway frontage along Route 59 and Ogden Avenue.</li> <li>• Fox River Commons and the signage must compete with the businesses and signage in Aurora on the west side of Route 59.</li> <li>• The proposed signs provide flexible advertising for tenants.</li> </ul> <p>Eight members of the public provided testimony in favor of the requested variances noting the following:</p> <ul style="list-style-type: none"> <li>• Businesses are competing with the signage on the west side of Route 59 in Aurora, and the proposed signage is necessary to keep business in Naperville.</li> <li>• Customers have difficulty locating businesses within the shopping center due to large setbacks from the roadway creating limited visibility.</li> </ul>		

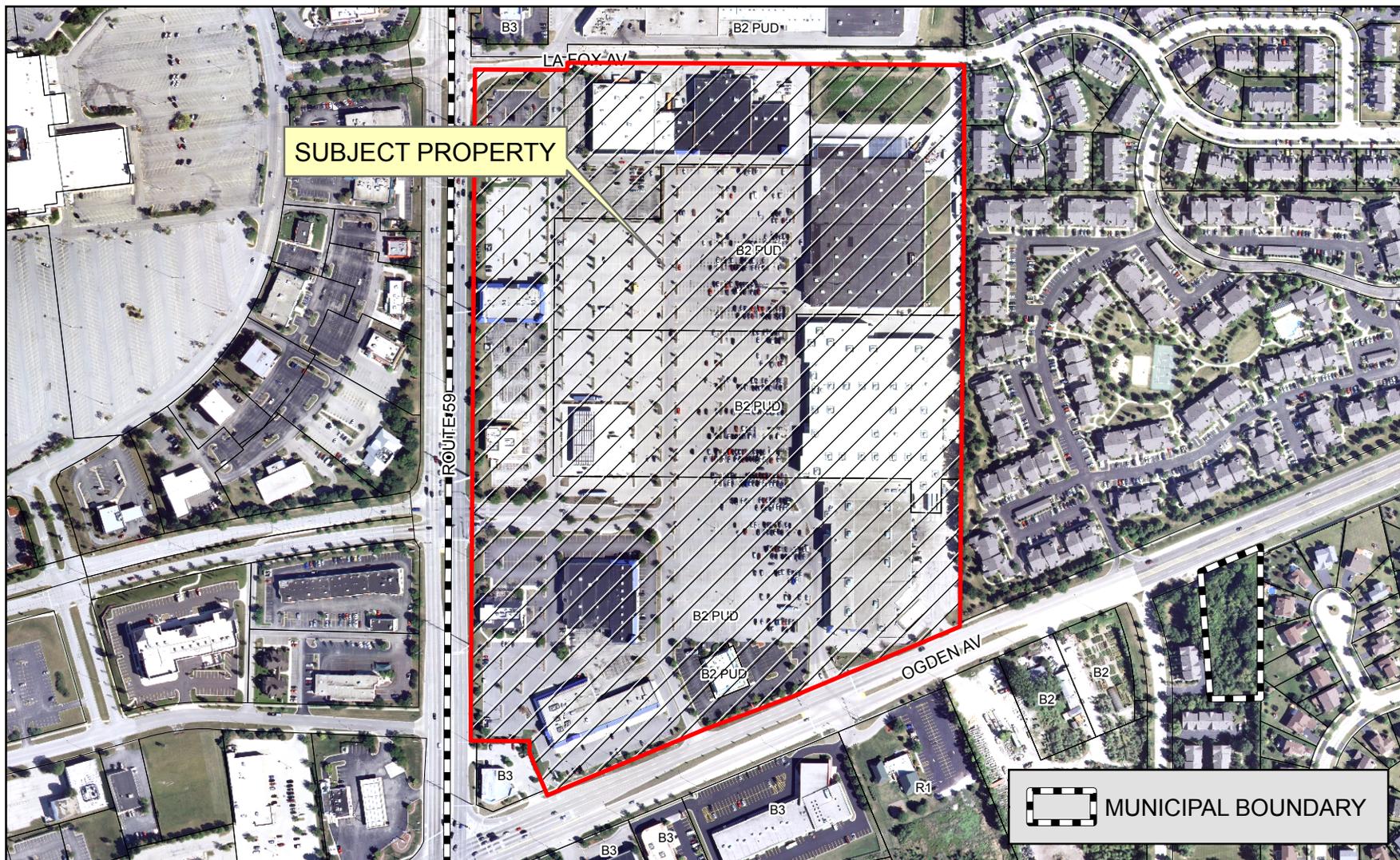
	<ul style="list-style-type: none"> <li>• The shopping center has limited signage and many tenants have no space on the existing monument signs.</li> <li>• The electronic message board will bring additional traffic resulting in more in sales for businesses.</li> <li>• Businesses have tried other methods of advertising including direct mail, cable, newspaper, tv, radio, facebook and phone calls to customers.</li> <li>• The existing signs are faded and in need of replacement.</li> </ul> <p>Zoning Board of Appeals closed the public hearing.</p> <p>Zoning Board of Appeals discussed the following:</p> <ul style="list-style-type: none"> <li>• Board Member Mele sought clarification on the variances requested for permitted area and noted that she disagreed with staff’s findings of fact for the alleged hardship.</li> <li>• Chairman Fry stated that the outlots are built out blocking the visibility of the multi-tenant building making the additional height and square footage necessary. The center also has a large amount of frontage on both Route 59 and Ogden Avenue; while not a hardship, this is a factor that should be considered when evaluating the request.</li> <li>• Board Member Vemuri inquired how many tenants the center has and how many tenants have space on the existing monument signs.</li> <li>• Board Member Williams asked about the benefits from the additional signage.</li> </ul> <p>Petitioner’s Response to Zoning Board of Appeals Discussion:</p> <ul style="list-style-type: none"> <li>• All businesses need representation on the monument sign and the changeable copy sign will make this possible.</li> <li>• Retailers would not spend money on the sign unless they felt it would have positive impacts for business.</li> <li>• There are over 20 businesses in the shopping center and there are about 8 tenants on Route 59 sign and Ogden Avenue sign.</li> </ul> <p>Staff’s Response to Zoning Board of Appeals Discussion:</p> <ul style="list-style-type: none"> <li>• The shopping center encompasses some unique factors, but the extent of the requested variances is inconsistent with the intent and purpose of the Street Graphic Ordinance and will create inconsistencies among future signage and create visual clutter along Route 59 and Ogden Avenue.</li> </ul>		
	<table border="1" style="width: 100%;"> <tr> <td data-bbox="423 1703 1149 1997"> <p>Motion: To recommend approval of variances from 5-4-5:2.4 (Monument Sign Height) to increase the height of a monument sign from 10’ to 16’ and a variance from Section 5-4-5:2.2 (Monument Sign Area) to increase the total area of a monument sign from 45 sf to 122 sf for a monument sign on Ogden Avenue adopting the petitioner’s findings of fact.</p> </td> <td data-bbox="1149 1703 1446 1997" style="text-align: center;"> <p>Approved (6 to 0)</p> </td> </tr> </table>	<p>Motion: To recommend approval of variances from 5-4-5:2.4 (Monument Sign Height) to increase the height of a monument sign from 10’ to 16’ and a variance from Section 5-4-5:2.2 (Monument Sign Area) to increase the total area of a monument sign from 45 sf to 122 sf for a monument sign on Ogden Avenue adopting the petitioner’s findings of fact.</p>	<p>Approved (6 to 0)</p>
<p>Motion: To recommend approval of variances from 5-4-5:2.4 (Monument Sign Height) to increase the height of a monument sign from 10’ to 16’ and a variance from Section 5-4-5:2.2 (Monument Sign Area) to increase the total area of a monument sign from 45 sf to 122 sf for a monument sign on Ogden Avenue adopting the petitioner’s findings of fact.</p>	<p>Approved (6 to 0)</p>		

	<p>Motion by: Mele Second by: Pelzer</p> <table border="1" data-bbox="570 359 1003 625"> <thead> <tr> <th>Board Member</th> <th>Aye</th> <th>Nay</th> </tr> </thead> <tbody> <tr> <td>Chairman Fry</td> <td>X</td> <td></td> </tr> <tr> <td>Pelzer</td> <td>X</td> <td></td> </tr> <tr> <td>Mele</td> <td>X</td> <td></td> </tr> <tr> <td>Koscal</td> <td>X</td> <td></td> </tr> <tr> <td>Williams</td> <td>X</td> <td></td> </tr> <tr> <td>Vemuri</td> <td>X</td> <td></td> </tr> </tbody> </table>	Board Member	Aye	Nay	Chairman Fry	X		Pelzer	X		Mele	X		Koscal	X		Williams	X		Vemuri	X		
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	<p>Motion: To recommend approval of variances from Section 5-4-6:1 (Changeable Sign) to increase the allowable area for two changeable copy signs on Route 59 from 22.5 sf to 48 sf adopting the petitioner's findings of fact.</p> <p>Motion by: Mele Second by: Pelzer</p> <table border="1" data-bbox="639 1625 1073 1892"> <thead> <tr> <th>Board Member</th> <th>Aye</th> <th>Nay</th> </tr> </thead> <tbody> <tr> <td>Chairman Fry</td> <td>X</td> <td></td> </tr> <tr> <td>Pelzer</td> <td>X</td> <td></td> </tr> <tr> <td>Mele</td> <td>X</td> <td></td> </tr> <tr> <td>Koscal</td> <td></td> <td>X</td> </tr> <tr> <td>Williams</td> <td>X</td> <td></td> </tr> <tr> <td>Vemuri</td> <td>X</td> <td></td> </tr> </tbody> </table>	Board Member	Aye	Nay	Chairman Fry	X		Pelzer	X		Mele	X		Koscal		X	Williams	X		Vemuri	X		<p>Approved (5 to 1)</p>
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<p><b>Adjournment</b></p>	<p>Motion to adjourn by: Williams Seconded by: Mele</p>	<p>9:12 pm</p>																					

Zoning Board of Appeals  
April 12, 2011  
Page 4 of 3

*\*April 12, 2011 was the final meeting of the Zoning Board of Appeals due to the merger of the Plan Commission and Zoning Board of Appeals. These minutes will remain in draft form.*

### City of Naperville FOX RIVER COMMONS - 708-844 S. ROUTE 59



Transportation, Engineering and  
Development Business Group  
Questions Contact (630) 420-6719  
[www.naperville.il.us](http://www.naperville.il.us)  
April 2011



This map should be used for reference only.  
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City of Naperville assumes no liability in the use  
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SCALE: 1" = 20 FEET



# PLAT OF SURVEY

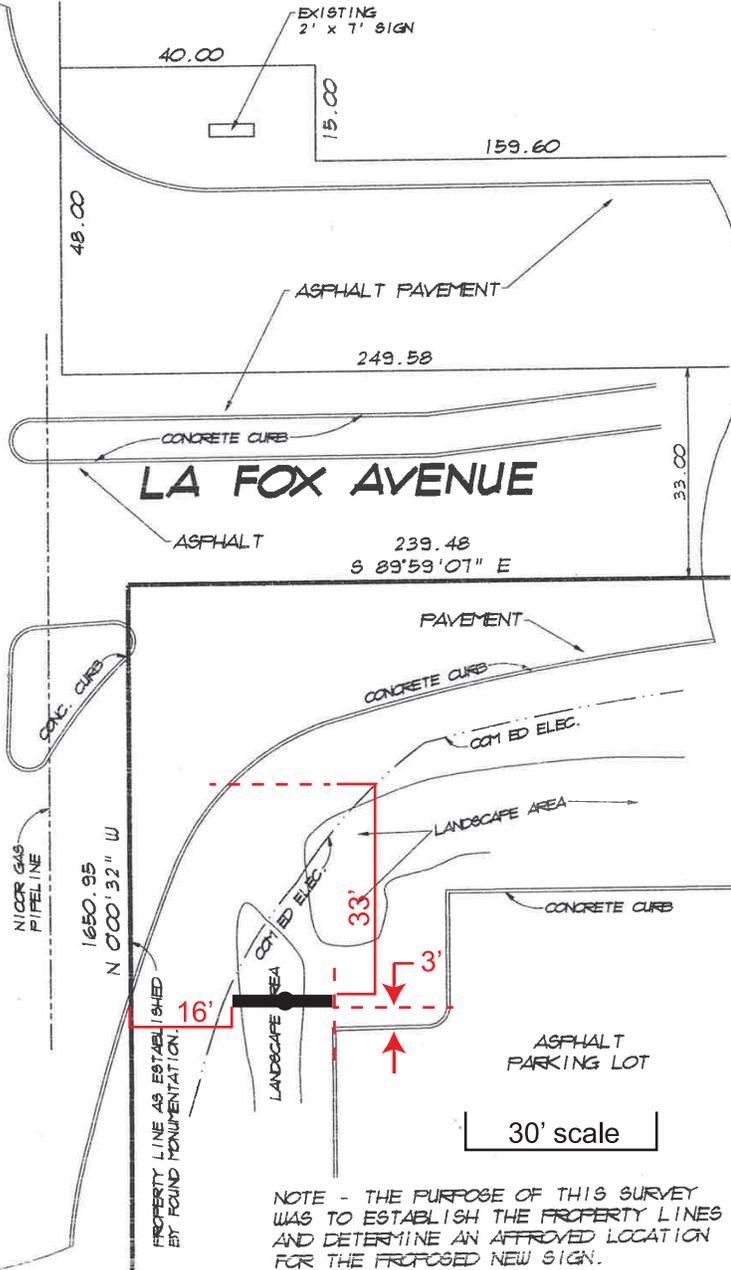
OF PART OF THE NORTHWESTERLY PORTION OF LOT 1 IN FOX RIVER COMMONS ASSESSMENT PLAT NO. TWO, BEING A TAX DIVISION OF LOT 1 IN FOX RIVER COMMONS ASSESSMENT PLAT NO. ONE, BEING A TAX DIVISION OF LOT 1 IN FOX RIVER COMMONS SUBDIVISION, BEING A PLANNED UNIT DEVELOPMENT OF PART OF THE SOUTHWEST QUARTER OF SECTION 22 AND PART OF THE NORTHWEST QUARTER OF SECTION 27, ALL IN TOWNSHIP 38 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID FOX RIVER COMMONS ASSESSMENT PLAT NO. TWO, RECORDED DECEMBER 11, 1996 AS DOCUMENT R96-198444, IN DU PAGE COUNTY, ILLINOIS.

Prepared for Chicago Sign

## CHICAGO SIGN®

March 18, 2011  
 Fox River Commons  
 Ogden Ave and Rt 59  
 Naperville, IL  
 Rt 59 North entrance  
 Site Plan.

RT. 59



NOTE - THE PURPOSE OF THIS SURVEY WAS TO ESTABLISH THE PROPERTY LINES AND DETERMINE AN APPROVED LOCATION FOR THE PROPOSED NEW SIGN.

**LEGEND**

- F.I.P. = FOUND IRON PIPE
- F.I.R. = FOUND IRON ROD
- R = RECORDED DISTANCE
- M = MEASURED DISTANCE
- D = DEED
- R.O.V. = RIGHT OF VAY
- RAD. = RADIUS
- CONC. = CONCRETE
- M.H. = MANHOLE
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- INV. = INVERT
- PVC = POLYVINYL CHLORIDE PIPE
- RCP = REINFORCED CONCRETE PIPE
- TC = TOP OF CURB
- EP = EDGE OF PAVEMENT

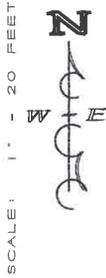


STATE OF ILLINOIS )  
 ) S.S.  
 COUNTY OF DU PAGE )

This is to certify that we, Steinbrecher Land Surveyors, Inc. Land Surveying and Professional Engineering Design Firm No. 184-003126, have surveyed the property shown and described on the annexed plat, which is to the best of our knowledge and belief, a correct representation thereof.

West Chicago, Illinois, MARCH 14, 2011

# PLAT OF SURVEY



OF PART OF THE SOUTHERLY PORTION OF LOT 1 IN FOX RIVER COMMONS ASSESSMENT PLAT NO. TWO, BEING A TAX DIVISION OF LOT 1 IN FOX RIVER COMMONS ASSESSMENT PLAT NO. ONE, BEING A TAX DIVISION OF LOT 1 IN FOX RIVER COMMONS SUBDIVISION, BEING A PLANNED UNIT DEVELOPMENT OF PART OF THE SOUTHWEST QUARTER OF SECTION 22 AND PART OF THE NORTHWEST QUARTER OF SECTION 27, ALL IN TOWNSHIP 38 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID FOX RIVER COMMONS ASSESSMENT PLAT NO. TWO, RECORDED DECEMBER 11, 1996 AS DOCUMENT R36-198444, IN DU PAGE COUNTY, ILLINOIS.

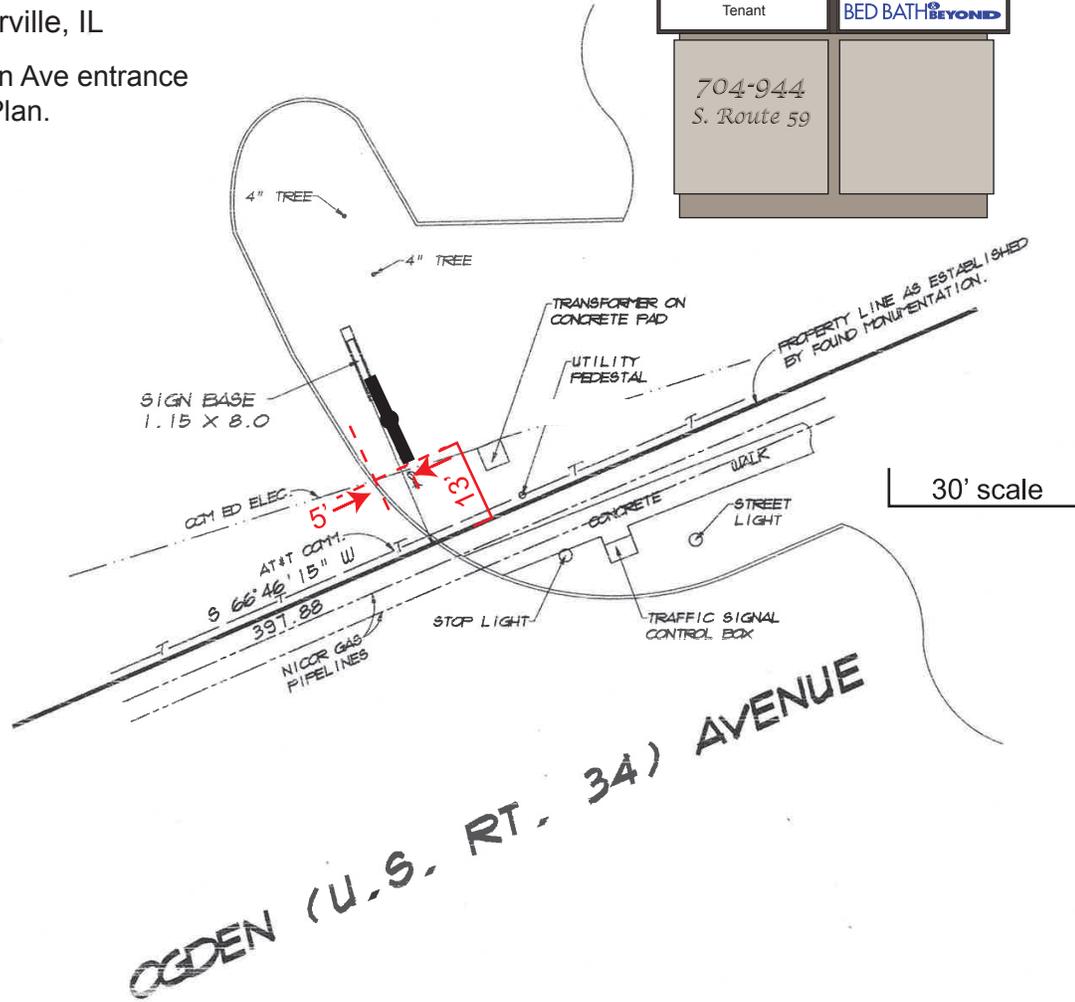
Prepared for Chicago Sign

**CHICAGO SIGN**®

March 18, 2011  
 Fox River Commons  
 Ogden Ave and Rt 59  
 Naperville, IL

Ogden Ave entrance  
 Site Plan.

14' 9"	
Fox River Commons	Walmart
Tenant	Sam's CLUB
Tenant	MICHAEL'S FRESH MARKET
Tenant	Office DEPOT
Tenant	BED BATH & BEYOND
704-944 S. Route 59	



OGDEN (U.S. RT. 34) AVENUE

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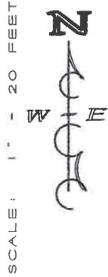


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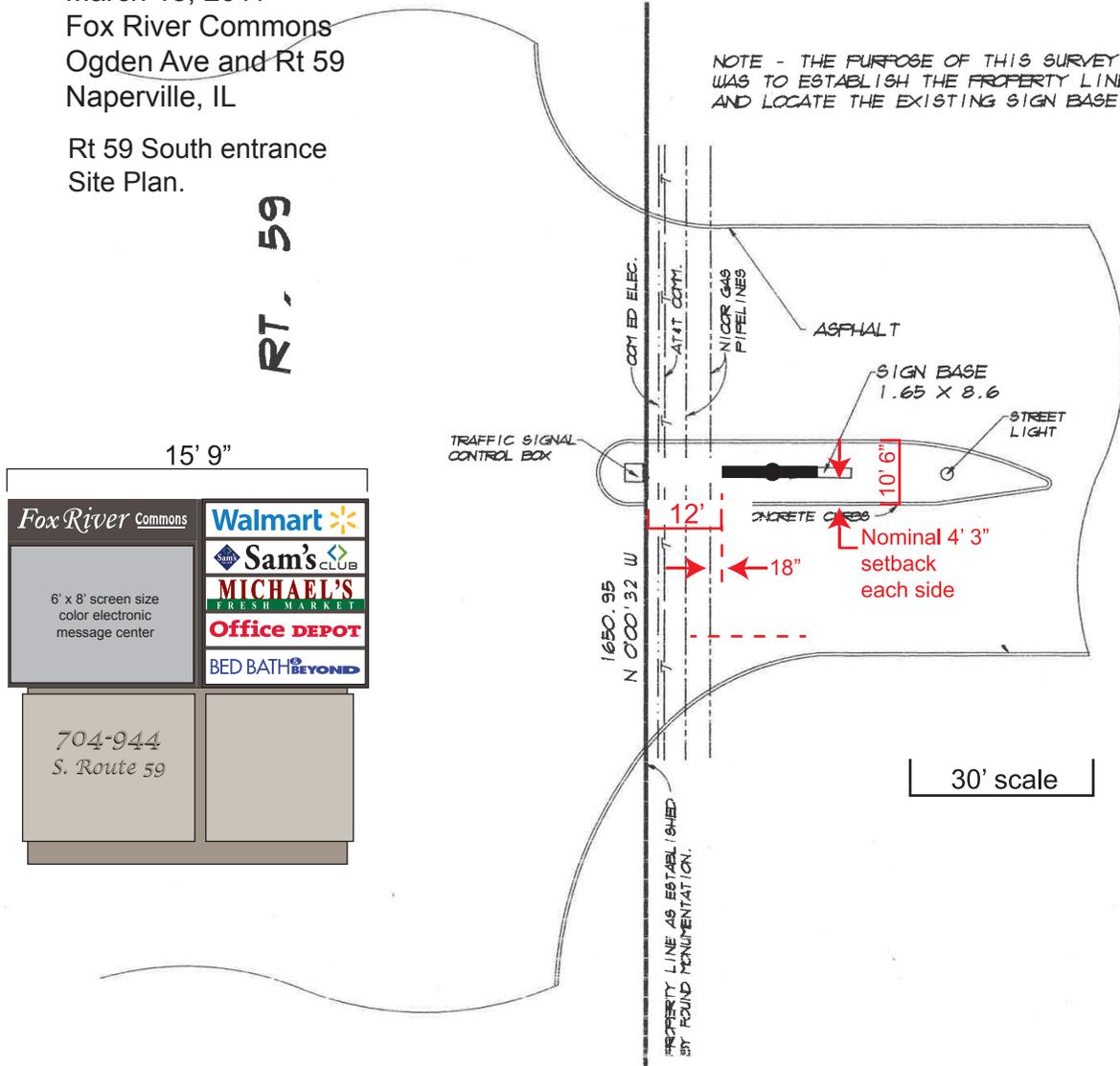
**CHICAGO SIGN®**

March 18, 2011  
 Fox River Commons  
 Ogden Ave and Rt 59  
 Naperville, IL

Rt 59 South entrance  
 Site Plan.

RT. 59

NOTE - THE PURPOSE OF THIS SURVEY WAS TO ESTABLISH THE PROPERTY LINE AND LOCATE THE EXISTING SIGN BASE.



15'9"

<b>Fox River Commons</b>	<b>Walmart</b>
6' x 8' screen size color electronic message center	<b>Sam's CLUB</b>
	<b>MICHAEL'S FRESH MARKET</b>
	<b>Office DEPOT</b>
	<b>BED BATH BEYOND</b>
704-944 S. Route 59	

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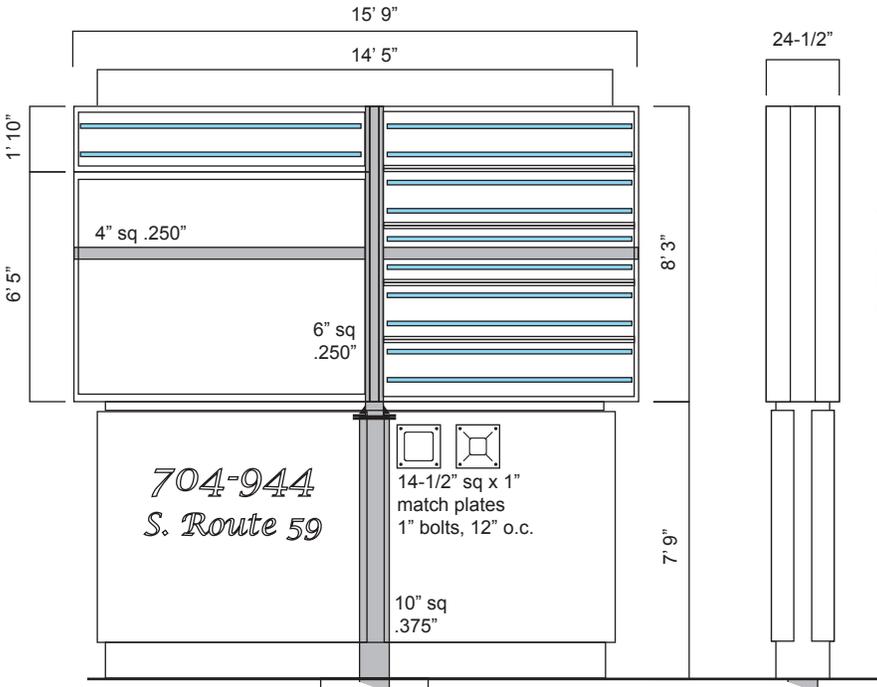
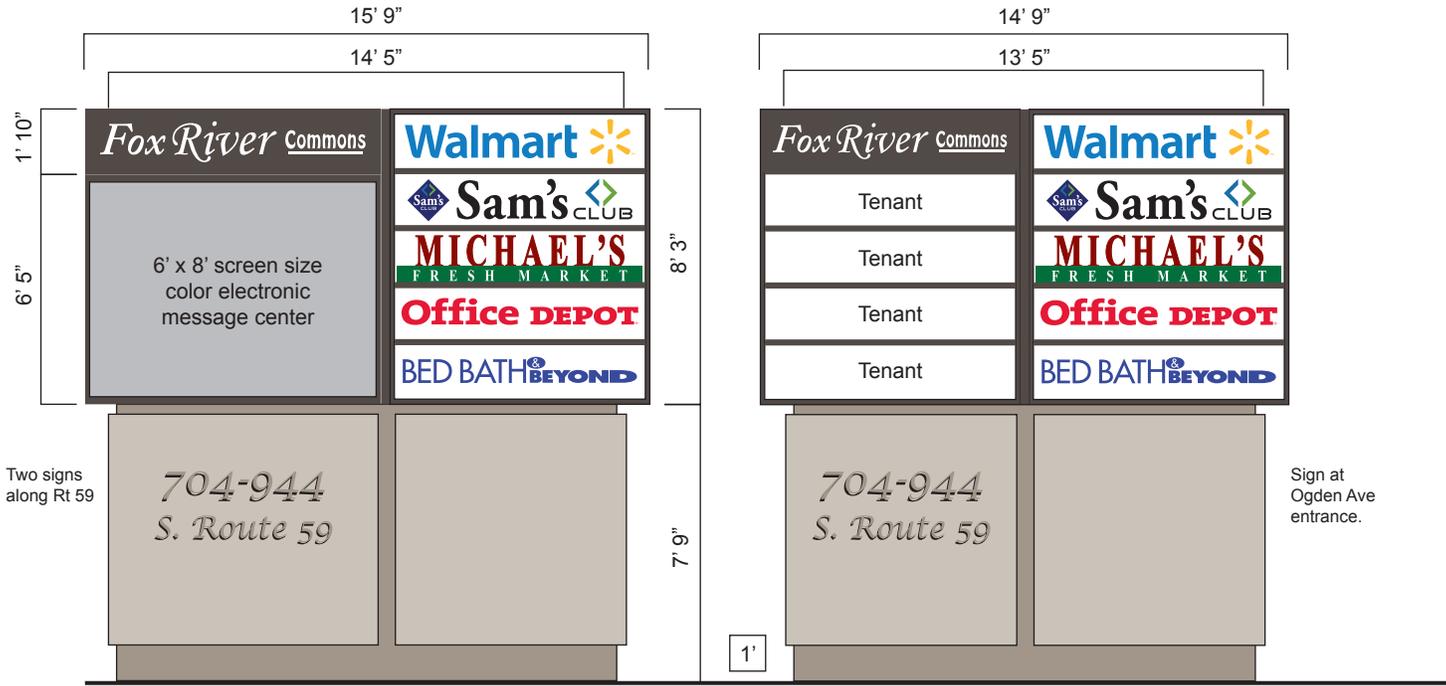
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West Chicago, Illinois, MARCH 14, 2011

**CHICAGO SIGN<sup>®</sup>**

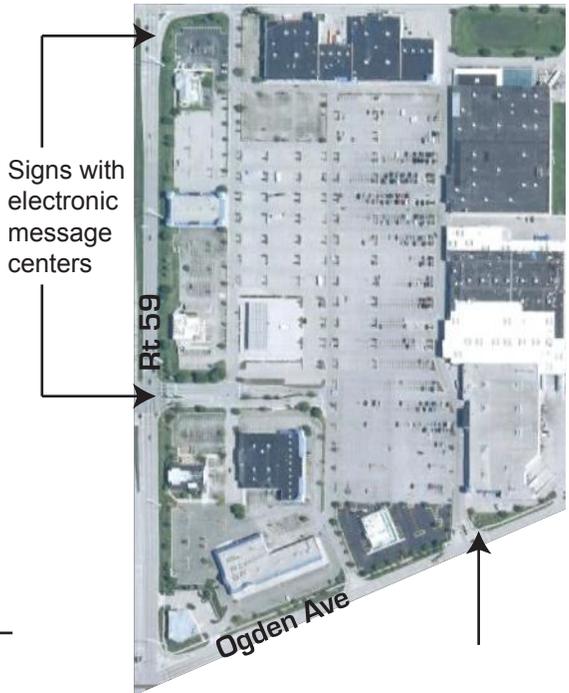
Replace existing double faced signs at both Rt 59 (South) Entrance and Ogden Ave Entrance  
 Add new sign at Rt 59 North entrance.

March 18, 2011  
 Fox River Commons  
 Ogden Ave and Rt 59  
 Naperville, IL



Aluminum construction.  
 Double angle iron framing.  
 White polycarbonate facing with vinyl applied.  
 Fluorescent illumination.  
 Min. 8" tall address numbers.  
 UL label, disconnect.  
 Provide venting, drain holes, lift bolts.

3' diam x 10' 9" deep concrete base.  
 Rt 59 signs: 61 amp / 120v  
 Ogden Ave sign: 16 amp / 120v



See site plans with locations marked.





# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Authorize the City Manager to hire a DPU-E Automation and Communication Electrical Engineering Technician.

---

**TYPE OF VOTE:** Simple majority

---

**ACTION REQUESTED:**  
Grant approval to recruit externally and fill the vacancy for a DPU-E Automation and Communication Electrical Engineering Technician.

---

**BOARD/COMMISSION REVIEW:**  
Personnel Review Committee – March 17, 2011

---

**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item	No. Action

**DEPARTMENT:** Department of Public Utilities Electric

---

**SUBMITTED BY:** Mark Curran, Director

---

**FISCAL IMPACT:**

The recommended action will result in no change in FTEs and will be cost neutral.

---

**BACKGROUND:**

On September 16, 2008, the City Council implemented a hiring freeze. Prior to coming before the City Council for approval all requests for filling vacancies must be approved by the Personnel Review Committee. The Personnel Review Committee reviews the Employment Justification Form and meets with the department Director to challenge the necessity of the position, possibility of reallocating the work and alternatives to filling the position.

On February 21, 2011 the **A&C Electrical Engineer** was promoted out of the Automation & Communications Division to the position of **Senior Electrical Engineer – Substations**. At that time, the re-filling of the **A&C Electrical Engineer** position was identified as critical to meet DPU-E’s goals for electrical, communications, water, citywide, intergovernmental, and Smart Grid projects. Subsequently, the position was filled via an internal candidate, promoted from the **A&C Electrical Engineering Technician** position on March 14, 2011. Again realizing the importance of DPU-E’s goals, it was determined that the position of **A&C Electrical**

*Staff recommendation to hire personnel*

*5/17/2011*

*Page 2 of 2*

**Engineering Technician** would now require re-filling. On March 17, 2011 the Personnel Review Committee approved this position to be first attempted to be filled via an internal candidate. Should a suitable one not be found internally, the committee supported an external candidate search process *pending City Council consideration*. After an internal posting, two (2) internal candidates responded and were interviewed. The interview & selection team has since determined to pursue an external candidate.

**DISCUSSION:**

The Automation and Communication Electrical Engineering Technician provides key support for the engineering design and layout of the utility's fiber optic networks, electrical, automation and communication systems, and wireless infrastructure needed to further DPU-E's goal of delivering safe and reliable electric service to its rate payers.

The Automation and Communication Electrical Engineering technician performs Geographic Information Systems fiber optic and communication updates, SCADA for Water Network designs, Smart Grid Infrastructure, Advanced Metering Initiative, 138kV and 34.5kV relay communications, electrical SCADA communications, Substation VOIP, Substation Video, fiber optic installations, SONET, substation and 12.47kV distribution Automation, Gigabit Ethernet, 5GHz, 2.48GHz and 900 MHz wireless, and Metropolitan Area Network systems supporting DPU-E, DPU-W, City and intergovernmental networks.

The Electrical Engineering Technician provides technical information, cost estimates, utility layouts utilizing AutoCAD, and programming, testing, and field support for electrical, automation and communication systems.

	<b>DEPARTMENT</b>	<b>JOB TITLE</b>	<b>RESULT</b>	<b>CHANGE IN BUDGETED HEADCOUNT</b>
<b>VACANCY:</b>	DPU-E	<i>(Full-Time) A&amp;C Electrical Engineering Technician</i>	Recommend position be filled externally with one FTE A&C Electrical Engineering Technician	<b>0</b>

**RECOMMENDATION:**

Authorize the City Manager to recruit externally and hire Automation and Communication Electrical Engineering Technician.



# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Authorize the City Manager to recruit externally and fill one vacant Transportation Project Manager position and one part-time Public Information Coordinator in TED

---

**TYPE OF VOTE:** Simple Majority

---

**ACTION REQUESTED:**  
Authorize the City Manager to recruit externally and fill one vacant Transportation Project Manager position and one part-time Public Information Coordinator in TED

---

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

---

**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item No.	Action
9/16/08	O.3.	Hiring Freeze

**DEPARTMENT:** TED Business Group

---

**SUBMITTED BY:** Marcie Schatz, Director of TED

---

**FISCAL IMPACT:**  
The recommended actions will result in no change in FTE's and a savings of up to \$17,000 due to the reduction of benefits provided to a part time position.

---

**BACKGROUND:**  
On September 16, 2008, the City Council implemented a hiring freeze. Prior to coming before the City Council for approval, all requests for filling vacancies must be approved by the Personnel Review Committee. The Committee reviews the employment justification form, challenges the Director on the need for the position, examines the possibility of reallocating or eliminating the work, and alternatives to filling the position. The Personnel Review Committee approved both of these positions for City Council consideration and authorization to hire.

*Project Manager/Public Information Coordinator*

*May 17, 2011*

*Page 2 of 3*

This is only the second instance that TED has requested to hire since the hiring freeze was initiated. Since FY08, TED has eliminated 29 positions within the department.

**DISCUSSION:**

*Project Manager*

The Project Manager position on the Transportation Team became vacant in September 2010 when the employee accepted a new opportunity in DPW. Some work items were absorbed and others were placed on hold. In November, the Transportation Planner position was eliminated as part of budget reductions with accompanying service reductions.

In April 2011, the Inspection Supervisor position was eliminated and the department initiated a reorganization to increase span of control, eliminate an FTE and save \$105,000, and better align staffing and services. As part of this reorganization, those employees that absorbed much of the transportation workload caused by the Project Manager vacancy were assigned new increased responsibilities and cannot continue managing transportation initiatives.

The Project Manager will be responsible for the management of the traffic request system which responds to over 150 requests annually and includes coordination with residents, businesses, schools, and subdivisions. Requests can range from a simple request for an informational sign to a more in depth study on speeding in neighborhoods, stop sign analysis, or consideration of parking restrictions. Studies are processed through TAB and the City Council. The stop sign request process has been streamlined in recent years and we intend to review the process for other requests in FY 12.

In addition, the position will partner with Pace to identify and implement transit improvements to increase efficiencies, implement and monitor the transit benchmarks approved by the City Council in 2010, evaluate the feasibility of expanding transit service (Strategic Plan Initiative), work with the Public Information Coordinator on the promotion and marketing of commuter access to Metra stations (bike, Pace routes, etc.), develop and implement strategies to improve compliance of employee parking in the downtown, and lead the assessment of accessible parking in the downtown.

*Public Information Coordinator*

Currently, the Special Events/Public Information Coordinator position is a full-time position split between the Clerk's Office and TED. The incumbent has requested to return to the City in a part-time status after maternity leave. Due to the institutional knowledge, established relationships and continuity of process, both the City Clerk and I recommend that the incumbent return as a part-time Special Events Coordinator in the City Clerk's Office. Neither position will be eligible for benefits, therefore the savings of a full-time benefits package of \$17,000 could be realized by the City.

I am requesting authorization to hire a 20-hour Public Information Coordinator position within TED reporting directly to me. Effective communication plans, creative approaches to managing public information, reducing technical information into logical and practical messages relevant to the public, and continuous interaction with the project managers, planners and engineers within the department are the key responsibilities of this position. During a typical year, TED will issue

*Project Manager/Public Information Coordinator*

*May 17, 2011*

*Page 3 of 3*

over 150 press releases, 25 mailings, 140 e-newsletters, 40 Bridges articles, and 700 web updates to keep customers informed. In the construction phase, our projects affect residents, businesses, and motorists on a daily basis and the provision of timely and relevant information is critical. The MIP alone touches an estimated 2500 households per year. The upcoming Route 59 improvement project will require significant City communications effort with IDOT's historic minimal public outreach efforts. In the planning phases of projects, multiple public meetings are held to inform and solicit feedback from the public.

**RECOMMENDATION:**

Authorize the City Manager to recruit externally and fill one vacant Transportation Project Manager position and one part-time Public Information Coordinator in TED.





# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** FY 11-12 Work Program for the Comprehensive Transportation Plan and FY 11-12 Bicycle and Pedestrian Work Program.

---

**TYPE OF VOTE:** Simple Majority

---

- ACTION REQUESTED:**
1. Approve the FY 11-12 Work Program for the Comprehensive Transportation Plan excluding the Chicago Avenue Corridor Study.
  2. Approve the FY 11-12 Bicycle and Pedestrian Work Program.
- 

**BOARD/COMMISSION REVIEW:**  
At their April 9, 2011 meeting, the Transportation Advisory Board recommended approval (10-0) of the proposed FY11-12 Transportation Team Work Program with the exclusion of the Chicago Avenue Corridor Study.

The proposed FY11-12 Bicycle and Pedestrian Work Program was reviewed and approved by the Bicycle and Pedestrian Advisory Committee on February 22, 2011 (7-0) and the Transportation Advisory Board on April 9, 2011 (10-0).

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**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item No.	Action

**DEPARTMENT:** Transportation, Engineering and Development Business Group

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**SUBMITTED BY:** Karyn Robles, Transportation and Planning Team Leader

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**FISCAL IMPACT:**  
All projects have been budgeted as part of the operating or capital budgets.

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**BACKGROUND:**  
The Transportation Team is responsible for a wide variety of transportation related activities and projects. Typical projects managed by the Transportation Team include stop sign, speeding and

cut through traffic studies, traffic signal management, new sidewalk installation, management of commuter parking and access, coordination with the Downtown Naperville Alliance on downtown parking issues, partnering with Pace and Metra on transit issues, and staffing the Transportation Advisory Board and Bicycle and Pedestrian Advisory Committee.

As a method to guide the implementation of the Comprehensive Transportation Plan, each year staff develops a Work Program that identifies specific implementation tasks to be completed within a year timeframe.

**DISCUSSION:**

**Transportation Work Program**

The proposed Transportation Work Program for Fiscal Year 11-12 (May 2011-April 2012) contains a wide variety of transportation-related projects touching on multiple modes of transportation. In particular, the Work Program for this year shows a focus on implementing downtown and commuter parking management strategies, improving public transit service, promoting pedestrian, bicycle and transit travel, and mitigating local traffic issues.

Projects included in the FY 11-12 Work Program include conducting the Bus Depot Feasibility Study, partnering with Metra on the Naperville Station Platform Replacement Project, evaluating the usage of downtown parking data, and identifying and implementing process improvements for commuter parking and resident traffic requests.

*Chicago Avenue Corridor Study*

In 2010, a recommendation was made that Chicago Avenue between Washington Street and Huffman Street be studied to determine opportunities to improve traffic flow. The Chicago Avenue Corridor Study is included in the draft FY 11-12 Transportation Work Program; however staff does not support moving forward with this study at this time and recommends removing it from the FY 11-12 Transportation Work Program. The Transportation Advisory Board recommended excluding this study from the FY11-12 Work Program.

In the past two years, the Chicago Avenue corridor has been studied extensively. Based on those studies staff feels that this corridor is operating at an adequate level given the unique characteristics of this roadway including significant pedestrian activity, on street parking and the location of residential driveways along this section of Chicago Avenue. Data for the corridor indicates that it takes approximately 2 minutes in the AM peak and 3 minutes in the PM peak to travel the corridor between Washington and Julian Street. Additionally, speed data shows that the 85<sup>th</sup> percentile speed (the speed at which 85% of the people drive at or below) is 28 mph. Staff recommends that the Chicago Avenue Corridor Study be removed from the FY11-12 Transportation Work Program, and that a project to evaluate the Chicago Avenue corridor be included in a future Transportation Work Program based on an increase in roadway traffic volumes or in coordination with major improvements planned in the area.

*Transportation Advisory Board Discussion*

The Transportation Advisory Board discussed the proposed FY11-12 Transportation Work Program at their April 9, 2011 meeting. TAB members asked for clarification on several of the proposed work program projects including the Bus Depot Feasibility Study, commuter parking process improvements, the Naperville Metra Platform Project and the Chicago Avenue Corridor

*FY11-12 Transportation Work Program*

*May 17, 2011*

*Page 3 of 3*

Study. TAB recommended approval (10-0) of the proposed FY11-12 Transportation Work Program excluding the Chicago Avenue Corridor Study. Staff concurs with the recommendation.

**Bicycle and Pedestrian Work Program**

The FY11-12 Bicycle and Pedestrian Work Program outlines projects that the Bicycle and Pedestrian Advisory Committee will assist staff with or will be requested to provide input on during the upcoming year. The proposed Work Program for FY11-12 includes projects that will continue to expand and enhance our bicycle and pedestrian network, encourage residents to walk and bike, ensure proper maintenance of our existing facilities and a project to conduct the Washington Street Pedestrian Bridge Feasibility Study.

*Transportation Advisory Board and Bicycle and Pedestrian Advisory Committee Discussion*

The proposed FY11-12 Bicycle and Pedestrian Work Program was reviewed and approved by the Bicycle and Pedestrian Advisory Committee on February 22, 2011 (7-0) and the Transportation Advisory Board on April 9, 2011 (10-0).

**RECOMMENDATION:**

1. Approve the FY 11-12 Work Program for the Comprehensive Transportation Plan excluding the Chicago Avenue Corridor Study.
2. Approve the FY 11-12 Bicycle and Pedestrian Work Program.

**ATTACHMENTS:**

1. FY 11-12 Transportation Work Program
2. FY 11-12 Bicycle and Pedestrian Work Program

**Comprehensive Transportation Plan  
Proposed Implementation Work Program for FY 11-12  
DRAFT**

<b>ASSOCIATED IMPLEMENTATION STRATEGIES</b>	<b>PROJECT TASKS (May 2010 – April 2011)</b>	<b>PROJECT DESCRIPTION</b>	<b>REQUIRED RESOURCES (STAFF, FUNDING)</b>	<b>EXTERNAL PARTIES TO BE INVOLVED***</b>
Integrate land use and transportation planning	Conduct the Bus Depot Feasibility Study.	Approved in 2009, the 5th Avenue Study evaluated future land use, commuter parking, and multi-modal circulation in the vicinity of the Naperville Metra Station.  This project involves evaluating the feasibility of constructing a bus depot in the area surrounding the Naperville Metra Station.	TED staff will lead this project.  Funding for the study is included in the CIP. An RTA grant will fund 80% of the Bus Depot Feasibility Study.	Pace, Metra, BNSF, local businesses and property owners, Homeowners Associations, general public
Improve public transit service	Implement and monitor transit benchmarks. **	The city will use the established transit benchmarks in order to monitor the success and return on investment for transit in Naperville including an evaluation of the Guaranteed Ride Home Program.	TED staff will lead this project.  No special funding needs are anticipated.	Pace, general public
	Manage the Ride DuPage to Work grant.	As part of this project, staff will be responsible for managing the administration of a Job Access Reverse Commute (JARC) grant for the funding of the Ride DuPage to Work program. The City of Naperville will submit for and receive reimbursement for program costs from the Regional Transportation Authority and will distribute grant funding to the Ride DuPage to Work Partners.	TED staff will lead this project.  Funding for the Ride DuPage program is included in the FY 11-12 budget. An RTA grant will provide funding for 50% of the cost for Ride DuPage to Work trips.	Regional Transportation Authority, Pace, Naperville Township, Lisle Township, Naperville Park District, the Village of Glen Ellyn, Milton Township, and the City of Wheaton
	Partner with Pace to identify and implement transit improvements to improve transit efficiency and reduce transit costs.**	As part of this project, staff will work with Pace to select three bus routes to be evaluated for potential route efficiencies that may result in decreased operating expenses and increased ridership. Additional work will also be done to identify other cost saving measures to reduce the cost of transit in Naperville.	TED staff will lead this project with assistance from Pace.  No special funding needs are anticipated.	Pace, Metra, Homeowners Associations, Naperville Development Partnership, general public
	Evaluate the feasibility and cost of expanding transit service. **	Staff will evaluate and conduct a cost analysis of the expansion of transit service including the establishment of a shuttle from the 95th Street Park-n-Ride to Downtown and increasing service to adjacent communities.	TED staff will lead this project.  No special funding needs are anticipated.	Pace, general public
	Work with Metra on the Naperville Station Platform Replacement Project.	Metra will be reconstructing the platforms at the Naperville Metra Station in 2011. The city will be an active stakeholder in the project and will also take the lead in managing communications to commuters and local businesses and residents.	TED staff will lead the city's portion of this project.  Metra and the West Suburban Mass Transit District will be funding this project.	Metra, Pace, Homeowners Associations, property owners, local businesses, general public

ASSOCIATED IMPLEMENTATION STRATEGIES	PROJECT TASKS (May 2010 – April 2011)	PROJECT DESCRIPTION	REQUIRED RESOURCES (STAFF, FUNDING)	EXTERNAL PARTIES TO BE INVOLVED***
	Continue to support the STAR line as the Canadian National Railroad continues operating on the EJ&E rail line.	The city will continue to advocate for the STAR Line.	TED staff is responsible for this project.  No special funding needs are anticipated.	Naperville Chamber of Commerce, Village of Plainfield, City of Aurora, Metra, DuPage Mayors and Managers Conference, TRAC, general public
Implement commuter and downtown parking management strategies	Continue to promote various options for commuter access to the Metra Stations. **	Since the completion of the 2007 Commuter Access Report, the city has been working to improve commuter access to the Metra train stations.  Initiatives in FY 11-12 will include promoting bicycle and pedestrian routes to the Metra Stations as well as outreach to local homeowner's associations and realtors to provide comprehensive information related to commuting in Naperville.	TED staff will lead this project with the assistance of Community Relations.  This program will be funded through the Commuter Parking Fund.	Metra, Pace, Bicycle and Pedestrian Advisory Commission, Homeowner's Associations, local realtors, general public
	Evaluate the usage of downtown parking data.	As recommended in the 2010 Continuous Improvement Model, staff will assess how the data collected through the Continuous Improvement Model and the Parking Guidance Systems is utilized.  Staff will also verify that the data analyzed is useful to both the city in planning the future parking supply and also to retaining and marketing businesses in the downtown.	TED will conduct this project internally.  No special funding needs are anticipated.	Downtown Advisory Commission, Downtown Naperville Alliance, local businesses, general public
	Partner with the Downtown Naperville Alliance to market parking options in the downtown. **	As part of this project, city staff will work with the Downtown Naperville Alliance to improve and market parking options in the downtown that were recommended as part of the Downtown Parking Management Study and as a result of feedback received as part of the Continuous Improvement Model.  Projects in FY 11-12 include a general marketing of the free parking in the downtown including an emphasis on marketing of the parking guidance system and the municipal center parking deck.	TED staff will lead this project with assistance from the Downtown Naperville Alliance.  No special funding needs are anticipated.	Downtown Naperville Alliance, local businesses, general public
	Develop and implement strategies to improve the compliance of employee parking in the downtown. **	As recommended in Downtown2030 and the Downtown Parking Management Study, staff will coordinate with the Downtown Naperville Alliance, staff will explore new policies, incentives and enforcement procedures to encourage employees to park in designated areas in order to free up the most desirable spaces for customers and patrons.	TED staff will work with the Downtown Naperville Alliance to conduct this project.  No special funding needs are anticipated.	Downtown Naperville Alliance, Police Department, local businesses, general public
	Conduct an assessment of accessible parking in the downtown. **	Working in conjunction with the Advisory Commission on Disabilities, staff will conduct an assessment of the availability of accessible parking spaces in the downtown in order to develop a master plan for implementation.	TED staff will work with the Advisory Commission on Disabilities to complete this project.  No special funding needs are anticipated.	Advisory Commission on Disabilities, Downtown Naperville Alliance, local businesses, general public

ASSOCIATED IMPLEMENTATION STRATEGIES	PROJECT TASKS (May 2010 – April 2011)	PROJECT DESCRIPTION	REQUIRED RESOURCES (STAFF, FUNDING)	EXTERNAL PARTIES TO BE INVOLVED***
	Implement commuter parking process improvements.*	<p>As recommended by the Clerestory Report, an analysis of commuter parking outsourcing was completed in FY10-11. Based on the outcome of the commuter parking outsourcing evaluation, the city will implement changes to improve commuter parking processes.</p> <p>This project will include internal process improvements such as the establishment of a commuter parking call center and will also include the implementation of commuter parking software to improve internal and external commuter parking processes.</p>	<p>TED will conduct this project internally with assistance from the Finance Department, Police Department and Department of Public Works.</p> <p>This project will be funded through the Commuter Parking Fund.</p>	General public
Promote pedestrian, bicycle, and transit travel	Complete the FY 11-12 Bicycle Implementation Work Program.	<p>The Bicycle Implementation Work Program is developed annually and is used to prioritize and implement bikeways throughout the city.</p> <p>Projects included in this year’s Work Program include the development of a bicycle path maintenance program, a feasibility study for pedestrian accommodations along south Washington Street over the DuPage River and development of a practice for the installation of signage and markings where paths cross roadways.</p>	<p>TED staff will conduct this project internally.</p> <p>Tasks within this program are included in the FY 11-12 CIP and TED operating budget.</p>	Bicycle and Pedestrian Advisory Committee, general public
	Implement the Annual Sidewalk Program.	This project involves the installation of sidewalk in locations identified through the city's Comprehensive Sidewalk Policy.	<p>TED staff will lead this project.</p> <p>This project is included in the FY 11-12 CIP.</p>	Bicycle and Pedestrian Advisory Committee, general public
Mitigate local traffic issues	Evaluate requests for the installation of accessible pedestrian signals.	<p>An accessible pedestrian signal is a device that communicates information about pedestrian timing in a non-visual format such as audible tones, verbal messages, and/or vibrating surfaces.</p> <p>This project involves utilizing the city's policy for installing accessible pedestrian signals to prioritize location requests.</p>	<p>TED staff will lead the project.</p> <p>No special funding needs are anticipated. Selected APS locations would be funded through the CIP.</p>	Bicycle and Pedestrian Advisory Committee, Advisory Commission on Disabilities, general public
	Evaluate the Red Light Enforcement Program.	<p>This project involves evaluating the operation of the red light installations and providing the City Council with a report on the status of the program and recommendations for future installations and program improvements.</p> <p>The program is aimed at increasing intersection safety by reducing violations and angle collisions.</p>	<p>TED will be involved in the project evaluation, with the Police Department, Finance Department, and Legal Department handling operations.</p> <p>No special funding needs are anticipated.</p>	Illinois Department of Transportation, DuPage County, Will County

ASSOCIATED IMPLEMENTATION STRATEGIES	PROJECT TASKS (May 2010 – April 2011)	PROJECT DESCRIPTION	REQUIRED RESOURCES (STAFF, FUNDING)	EXTERNAL PARTIES TO BE INVOLVED***
	CN/EJ&E Freight Traffic Mitigation	Identify and pursue funding for regional grade separations along the Canadian National Railroad.	TED staff will lead this project.  No special funding needs are anticipated.	Illinois Department of Transportation, Illinois Commerce Commission, Federal Legislators, State Legislators, City of Aurora, TRAC, general public
	Evaluate and implement improvements to the traffic request process.*	This project will include evaluating the existing traffic request process and identifying and implementing changes in order to increase the efficiency of the traffic request process.	TED staff will lead this project.  No special funding needs are anticipated.	General public
	Implement improvements to the 75th Street and Olympus intersection.	This project will involve the installation of pedestrian crossing signage and flashing beacons on 75 <sup>th</sup> Street in advance of the intersection with Olympus Drive to alert motorists to the presence of pedestrians at the intersection. This project is the result of the 75 <sup>th</sup> Street and Olympus Drive Grade Separated Pedestrian Crossing Feasibility Study.	TED staff will lead this project.  This project is included in the FY 11-12 CIP.	DuPage County
	Partner with the City of Warrenville to extend the quiet zone along the CN Railroad.	As part of this project, the existing quiet zone will be extended from Jefferson/Liberty Street to the north to Batavia Road (Warrenville). This extension of the quiet zone will result in all of the CN Railroad located in Naperville being included in the quiet zone.	The City of Warrenville will lead this project with assistance from the City of Naperville.  No special funding needs are anticipated.	DuPage County, City of Aurora, City of Warrenville, the Illinois Commerce Commission, Federal Railroad Administration, and the CN Railroad
	Assist IDOT with the Route 59 Expansion Project.	As the Route 59 Expansion project moves forward, the city will assist IDOT with Phase 2 engineering and land acquisition.	TED staff will assist IDOT with this project.  No special funding needs are anticipated.	Illinois Department of Transportation, City of Aurora, Naperville Township, general public

\* Projects with potential productivity improvements which may result in cost savings.

\*\* Project contingent on filling of vacant project manager position.

\*\*\* City Council and the Transportation Advisory Board are assumed to be involved in all of these projects.





# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Metropolitan Asian Family Services – ZBA Case 11-1-014

**TYPE OF VOTE:** Simple Majority

**ACTION REQUESTED:**

Concur with the ZBA and staff and deny ZBA Case #11-1-014, which is a request to replace the face panels on an existing, nonconforming pole sign without bringing the sign into compliance with the current monument-sign regulations for the property located at 1032 E. Ogden Avenue.

**BOARD/COMMISSION REVIEW:**

At their April 12, 2011 meeting, the Zoning Board of Appeals recommended denial of a variance from Section 5-4-13:1 (Nonconforming Signs; Revision of Signage) of the Naperville Municipal Code to allow for the replacement of the face panels on an existing, nonconforming pole sign without bringing the sign into compliance with the current monument-sign regulations for the property located at 1032 E. Ogden Avenue. (Denied, 6 - 0). Staff concurs.

**COUNCIL ACTION PREVIOUSLY TAKEN:**

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

**DEPARTMENT:** TED – Code Enforcement Team

**SUBMITTED BY:** Dick Dublinski, Team Leader

**FISCAL IMPACT:** N/A

**BACKGROUND:**

Located at 1032 E. Ogden Avenue and zoned B3 (General Commercial District), the property encompasses approximately .7 acres and is improved with a commercial building that currently houses two tenants. Surrounding properties to the north, east and west are also zoned B3 (General Commercial District) and improved with similar structures and a variety of commercial uses. The property to the south is zoned OCI PUD (Office, Commercial and Institutional District; Planned Unit Development) and is the Copperfield Village townhomes.

The petitioner, Metropolitan Asian Family Services, proposes to replace the face panels on an existing, nonconforming pole sign without bringing the sign into compliance with the current monument-sign regulations. In order to replace the face panels and not bring the sign into

compliance, the petitioner requests a variance from Section 5-4-13:1 (Nonconforming Signs; Revision of Signage) of the Naperville Municipal Code.

**DISCUSSION:**

Section 5-4-13:1 (Nonconforming Signs; Revision of Signage) requires that if an existing, nonconforming sign is revised (e.g. replacing face panels to reflect a new tenant) the sign must be brought into compliance with the current sign regulations.

The petitioner proposes to replace the face panels on one of the two existing, nonconforming pole signs on the property to reflect the name of the new tenant that moved into the building in 2010. The revision will not increase the size of the sign and the location of the sign will not change.

The petitioner believes that revising the signage will not be detrimental to the neighborhood and will allow Metropolitan Asian Family Services to adequately identify its location.

Staff does not believe that there is a unique circumstance or hardship that would warrant keeping two nonconforming pole signs on the property. The existing sign that the petitioner is requesting to reface is nonconforming for the following reasons:

- One of two signs on the property when only one is allowed
- Sign is a pole sign (prohibited by Section 5-4-3:12)
- Height of sign (21 feet) exceeds what is allowed (10 feet)
- Area of sign (86 square feet) exceeds what is allowed (45 square feet)

Staff has determined that the existing sign is located in a handicap-parking space and the sign is a barrier that makes the parking stall inaccessible for those who need to use it. By allowing the current tenant to reface the sign and not remove the sign continues to perpetuate the problem with the accessibility of the handicap-parking stall.

*ZBA Recommendation*

The Zoning Board of Appeals considered this petition at their April 12, 2011 meeting. The Zoning Board of Appeals discussed the request and Chairman Fry and Board Members Mele and Williams all noted concerns about the location of the sign in relation to the handicap parking stall. Board Member Pelzer stated that at 21 feet, the sign is too tall and should comply with the current sign regulations. After the discussion was completed, the Zoning Board of Appeals recommended denial of a variance from Section 5-4-13:1 (Nonconforming Signs; Revision of Signage) of the Naperville Municipal Code to allow for the replacement of the face panels on an existing, nonconforming pole sign without bringing the sign into compliance with the current monument-sign regulations for the property located at 1032 E. Ogden Avenue. (Denied, 6 - 0). Staff concurs.

*Staff Summary*

The proposed signage is not in harmony with the intent of the sign code since it will interfere with the use of the handicap-parking stall, will cause pedestrian/vehicular traffic issues and will

1032 E. Ogden – Staff CC Memo – ZBA 11-1-014  
May 17, 2011  
Page 3 of 3

continue to create sign clutter (too tall, too large and is second ground sign on site where only one is permitted).

If the variance is not granted staff will require that the sign structure be removed per Section 5-4-13:5 (Nonconforming Signs; Removal) of the Naperville Municipal Code. This section states that if a nonconforming sign is discontinued for a continuous period of 180 days it shall be removed. Please note that the 180-day period has already expired and code enforcement's request to have the sign removed triggered the variance request.

**RECOMMENDATION:**

Concur with the ZBA and staff and deny ZBA Case #11-1-014, which is a request to replace the face panels on an existing, nonconforming pole sign without bringing the sign into compliance with the current monument-sign regulations for the property located at 1032 E. Ogden Avenue.

**ATTACHMENTS:**

1. 1032 E. Ogden – Attachment 1 – Petitioner's Findings of Fact – ZBA 11-1-014
2. 1032 E. Ogden – Attachment 2 – Staff's Findings of Fact – ZBA 11-1-014
3. 1032 E. Ogden – Location Map – ZBA 11-1-014
4. 1032 E. Ogden – ZBA Minutes – ZBA 11-1-014
5. 1032 E. Ogden – Site Plan – ZBA 11-1-014 \*
6. 1032 E. Ogden – Photograph of Proposed Sign – ZBA 11-1-014 \*
7. 1032 E. Ogden – Photograph of Current Signs on Property – ZBA 11-1-014 \*

*\* Copies have been provided to the City Council offices for viewing.*

**CITY OF NAPERVILLE  
ZONING BOARD OF APPEALS  
FINDINGS OF FACT FOR VARIANCES TO THE STREET GRAPHICS CODE  
(SIGN VARIANCE)**

Justification for a sign variance is based on reasonableness. The full burden of proof in determining reasonableness rests with the applicant. Certain criteria are not sufficient justification for a variance, specifically:

Self-inflicted hardships are not eligible for a variance.

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

Applicant: Pramod Kumar, Metropolitan Asian Family Services

Address: 7541 N. Western Ave.

1. The plight of the owner is due to unique circumstances and the proposed variation will not merely serve as a convenience to the petitioner, but will alleviate some demonstrable and unusual hardship which will result if the strict letter of the regulations of this Chapter were carried out and which particular hardship or practical difficulty is not generally applicable to other comparable signs or properties.

Metropolitan Asian Family Services, the tenant, would like to change outer panels of  
the existing pole sign without any structural changes. If the variance is granted, the  
sign has to be removed at a great expense to the owner according to the city inspector.

KPS Creative Group, the owner, had no knowledge that the existing sign was non-conforming  
until a sign permit was submitted to change the outer panels.

2. The alleged hardship has not been created by any person presently having a proprietary interest in the subject sign (or property).

KPS Creative Group and Metropolitan Asian Family Services had no prior knowledge that  
the existing sign was non-conforming.

EXHIBIT A (continued)

3. The proposed variation will not be materially detrimental to the public welfare or injurious to other property or improvements in the neighborhood.

The pole sign is existing. No structural changes will be made.

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4. The proposed variation will not impair visibility to the adjacent property, increase the danger of traffic problems or endanger the public safety.

The pole sign is existing. No structural changes will be made.

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5. The proposed variation will not alter the essential character of the neighborhood; and

The pole sign is existing. No structural changes will be made.

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6. The proposed variation is in harmony with the spirit and intent of this Chapter.

Agreed.

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EXHIBIT A (continued)

Staff's Findings of Fact  
Metropolitan Asian Family Services – 1032 E. Ogden – ZBA 11-1-014

***1. The plight of the owner is due to unique circumstances and the proposed variance will not merely serve as a convenience to the petitioner, but will alleviate some demonstrable and unusual hardship which will result if the strict letter of the regulations of this Chapter were carried out and which practical difficulty is not generally applicable to other comparable signs or properties.***

Staff does not believe that there is a unique circumstance or hardship that would warrant keeping two nonconforming pole signs on the property. The existing sign that the petitioner is requesting to reface is nonconforming for the following reasons:

- Second sign for the property when only one is allowed
- Sign is a pole sign (prohibited by Section 5-4-3:12)
- Height of sign (21 feet) exceeds what is allowed (10 feet)
- Area of sign (86 square feet) exceeds what is allowed (45 square feet)

***2. The alleged hardship has not been created by any person presently having a proprietary interest in the subject sign (or property).***

Staff does not believe that a hardship exists.

***3. The proposed variation will not be materially detrimental to the public welfare or injurious to other property or improvements in the neighborhood.***

Staff has determined that the existing sign is located in a handicap-parking space and the sign is a barrier that makes the parking stall inaccessible for those who need to use it. By allowing the current tenant to reface the sign and not remove the sign continues to perpetuate the problem with the accessibility of the handicap-parking stall.

***4. The proposed variation will not impair visibility to the adjacent property, increase the danger of traffic problems or endanger the public safety.***

Staff finds that having a 21-foot-tall pole sign in the parking lot of the property increases the chance of traffic problems and endangers the public safety for people navigating through the lot.

***5. The proposed variation will not alter the essential character of the neighborhood.***

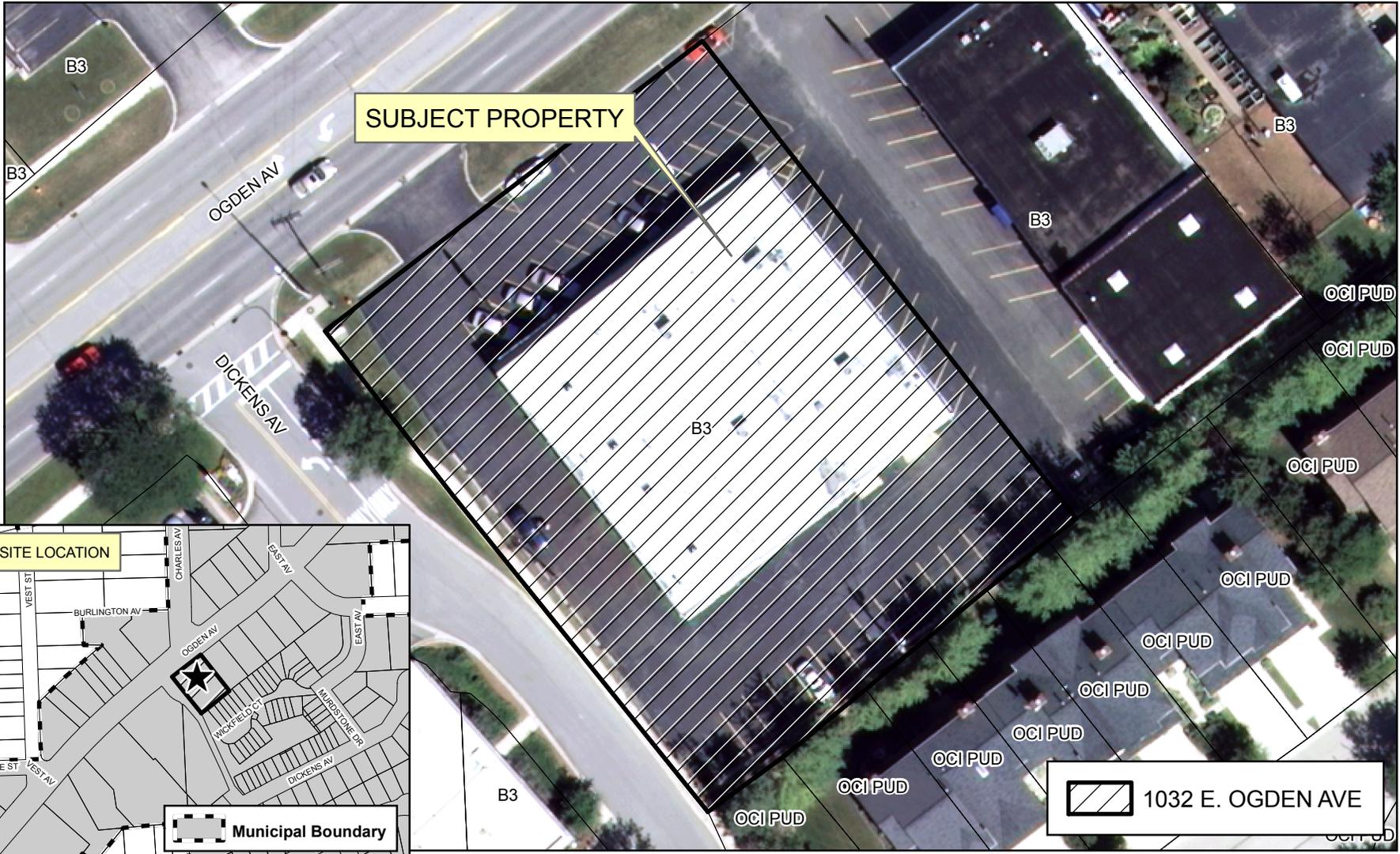
Staff believes that allowing two pole signs to remain on the property when the code currently allows for only one monument sign, alters the essential character of the neighborhood and adds to sign clutter in that area.

***6. The proposed variation is in harmony with the spirit and intent of this Chapter.***

The purpose of the Street Graphics Ordinance is to create the framework for a comprehensive balanced system of signage, to promote communication between people and their environment and to avoid the usual clutter that is potentially harmful to traffic and pedestrian safety, property values, business opportunities, and community appearance.

The proposed signage is not in harmony with the intent of the sign code since it will interfere with the use of the handicap-parking stall, will cause pedestrian/vehicular traffic issues and will continue to create sign clutter (too tall, too large and is second ground sign on site where only one is permitted) .

City of Naperville  
**METROPOLITAN ASIAN FAMILY SERVICES - ZBA SIGN VARIANCE**



FINAL - City Council Meeting - 5/17/2011 - 281

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Transportation, Engineering and  
 Development Business Group  
 Questions Contact (630) 420-6719  
 www.naperville.il.us  
 March 2011



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**NAPERVILLE**  
**DRAFT ZONING BOARD OF APPEALS MINUTES\***  
**April 12, 2011 - 7:00 P.M.**  
**COUNCIL CHAMBERS**

<b>Call to Order</b>	<u>Time:</u>	(7:00 pm)	
<b>A. Roll Call</b> Commissioners:	<u>Present:</u>	<u>Yes</u>	<u>No</u>
	Karl Fry, Chairman	X	
	Carl Pelzer	X	
	Ann Mele	X	
	Robert Hedrich		X
	Bhavani Prasad Vemuri	X	
	Gina Terrano Koscal	X	
	Robert Williams	X	
	Ben Mangefrida (Student)	X	
	Nick Bessler (Student)	X	
	Drew Margulis (Student)		X
<b>Staff Present:</b>	Katie Forystek – Community Planner Trude Terreberry – Code Enforcement Officer		
<b>D. Public Hearing</b>			
<b>ZBA 11-1-14 Metropolitan Asian Family Services</b>	<p>Petitioner: Metropolitan Asian Family Services, 7541 N. Western Avenue, Chicago, IL 60645</p> <p>Request: The petitioner requests a variance from Section 5-4-13:1 (Nonconforming Signs; Revision of Signage) of the Naperville Municipal Code to revise an existing pole sign without bringing the sign into compliance with the current monument-sign regulations for the property at 1032 E. Ogden Avenue.</p> <p>James J Mo, representing the petitioner, provided an overview of the requested sign variance noting the following:</p> <ul style="list-style-type: none"> <li>• The shopping center is located on a bend along Ogden Avenue with high amounts of traffic making visibility of the tenant difficult.</li> </ul> <p>One member of the public provided testimony noting the following:</p> <ul style="list-style-type: none"> <li>• The sign is necessary to see the Metropolitan Asian Family Services tenant from Ogden Avenue.</li> </ul> <p>The Zoning Board of Appeals closed the public hearing.</p> <p>Motion by: Williams Second by: Mele</p> <p>Zoning Board of Appeals discussed the following:</p> <ul style="list-style-type: none"> <li>• Board Member Mele requested clarification on whether or not the issue of the handicap spot has been resolved.</li> <li>• Chairman Fry requested clarification on the non-conforming portions of the sign code and if the petitioner would be limited to building signage.</li> <li>• Chairman Fry, Board Members Mele and Williams all noted concerns</li> </ul>		

	<p>about the location of the sign in relation to the handicap parking stall.</p> <ul style="list-style-type: none"> <li>Board Member Pelzer stated that the sign is too tall at 21’ and should comply with the current ordinances.</li> </ul> <p>Petitioner’s Response to Zoning Board of Appeals Discussion:</p> <ul style="list-style-type: none"> <li>The monument sign is not in the center of the handicap stall, but on the line between two stalls.</li> <li>A new shared monument sign as suggested by staff would incur additional costs to the organization that were not anticipated.</li> </ul> <p>Staff’s Response to Zoning Board of Appeals Discussion:</p> <ul style="list-style-type: none"> <li>Staff believes that there is room for a multi-tenant sign on-site that could accommodate both the Metropolitan Asian Family Services and Meineke in compliance with the Municipal Code.</li> </ul>																					
	<p>Motion: To recommend denial of a variance from Section 5-4-13:1 (Nonconforming Signs; revision of Signage) of the Naperville Municipal Code to revise an existing pole sign without bringing the sign into compliance with the current monument-sign regulations adopting staff’s findings of fact.</p> <p>Motion by: Mele                  Seconded by: Williams</p> <table border="1" data-bbox="565 1136 1008 1402"> <thead> <tr> <th>Board Member</th> <th>Aye</th> <th>Nay</th> </tr> </thead> <tbody> <tr> <td>Chairman Fry</td> <td>X</td> <td></td> </tr> <tr> <td>Pelzer</td> <td>X</td> <td></td> </tr> <tr> <td>Mele</td> <td>X</td> <td></td> </tr> <tr> <td>Koscal</td> <td>X</td> <td></td> </tr> <tr> <td>Williams</td> <td>X</td> <td></td> </tr> <tr> <td>Vemuri</td> <td>X</td> <td></td> </tr> </tbody> </table>	Board Member	Aye	Nay	Chairman Fry	X		Pelzer	X		Mele	X		Koscal	X		Williams	X		Vemuri	X	
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Williams	X																					
Vemuri	X																					

Denied  
(6 to 0)

*\*April 12, 2011 was the final meeting of the Zoning Board of Appeals due to the merger of the Plan Commission and Zoning Board of Appeals. These minutes will remain in draft form.*

ARCHITECT OF RECORD  
**MODE** ARCHITECTS, P.C.  
 343 W. BIRIE ST., SUITE 400 WEST, CHICAGO, IL 60604  
 T 312.225.9077 F 312.476.9815  
 CONSULTANTS/ENGINEERS

PROJECT INFORMATION  
  
**METROPOLITAN ASIAN FAMILY SERVICES**

ZONING VARIANCE  
 1032 EAST OGDEN AVENUE  
 NAPERVILLE, IL

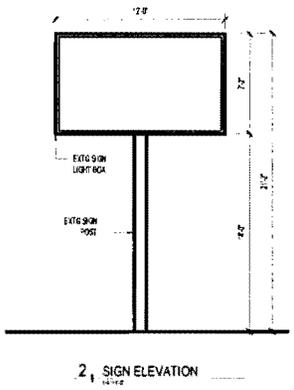
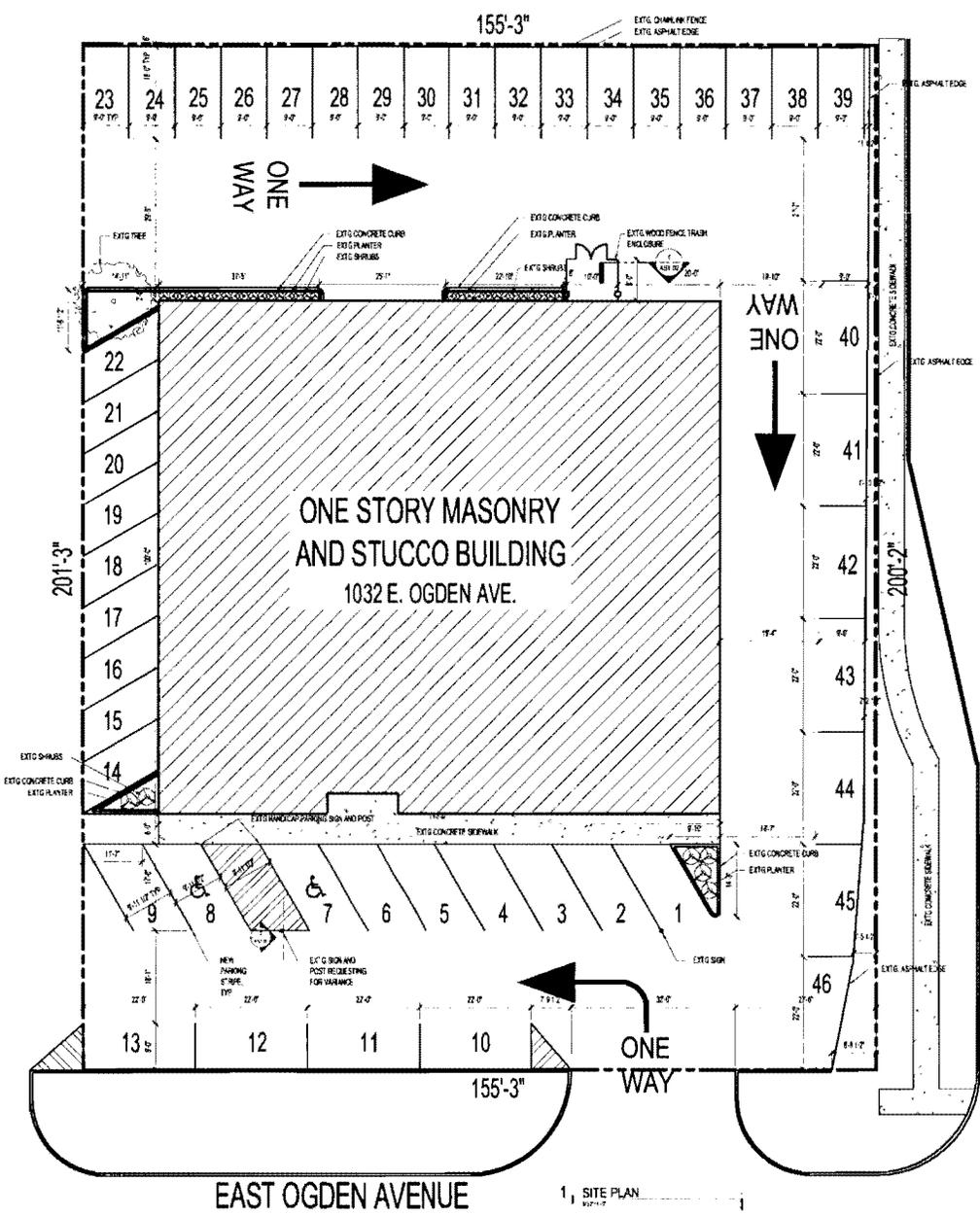
REVISION  
 NO. DATE ISSUE

ISSUED DATE: 2/4/11  
 ISSUED FOR: ZONING VARIANCE  
 DRAWN BY: JKH  
 CHECK BY: JKH  
 PROJECT #: 1013  
 SHEET TITLE

SITE PLAN

SHEET NUMBER

**AS1**



**PARKING COUNT**

- 1. EXISTING AUTO REPAIR = 3,000 SF  
 4.5' x 1,000' W. x 4.5' x 3 = 13.5 x 14 SPACES
  - 2. CLUB AREA = 8,000 SF  
 4' x 1,000' W. x 4' x 8 = 32 SPACES
- TOTAL 14 x 12 = 48 SPACES  
 PROVIDED 48 SPACES

**PARKING SURFACE NOTE:**

- 1. EXTG. PARKING LOT TO BE RESURFACED
- 2. CONTRACTOR SHALL NOT EXPAND BEYOND EXTG. ASPHALT
- 3. DEMOLISH NEW PLANTER AREA ONLY

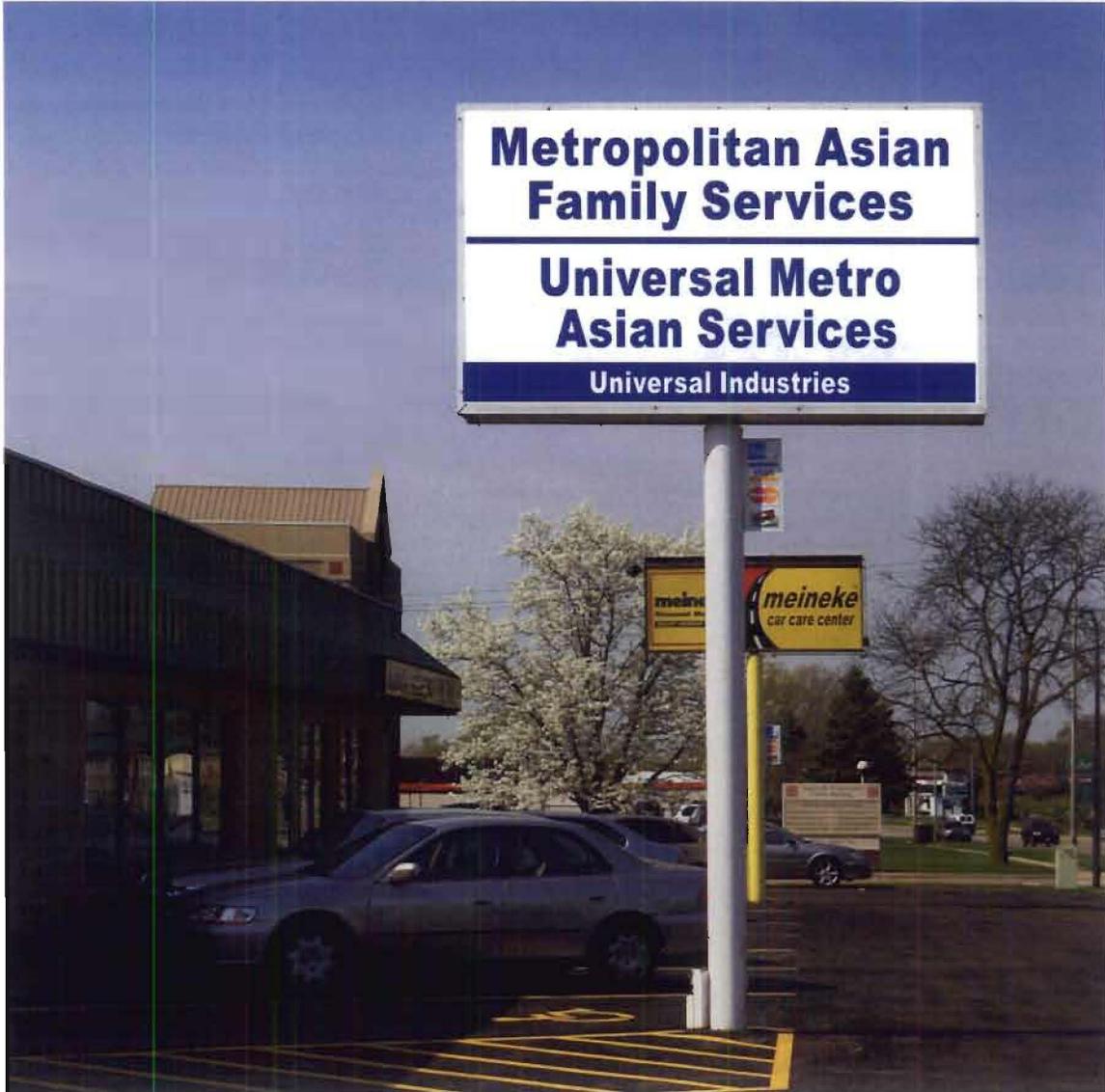
**PLANT LIST**

QTY.	BOTANICAL & COMMON NAME	SIZE	ROOT	REMARKS
TREES				
1	QUERCUS MACROCARPA "BUR OAK"	3 1/2"	BAB	
DECIDUOUS SHRUBS				
37	ELDERFAMILY ALA LUS "BLACK HAWK"	36"	BAB	
	RUEY HAAG DWARF BURNING BUSH			

1, SITE PLAN

**EXHIBIT D – Existing Sign Picture with Proposed Outer Panel Design**

- No structural changes to the sign
- Replace outer panels





06/23/2010 13:30:28



# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Mayfair Subdivision – ZBA Case 11-1-025

**TYPE OF VOTE:** Simple Majority

**ACTION REQUESTED:**

Concur with the ZBA and staff and deny ZBA Case #11-1-025, which is a request to install a Model Home Area Sign for Mayfair Subdivision that will not be located on the subdivision’s property.

**BOARD/COMMISSION REVIEW:**

At their April 12, 2011 meeting, the Zoning Board of Appeals recommended denial of a variance from Section 5-4-3:5 (Prohibited Signs; Off Premises Signs) of the Naperville Municipal Code to allow for the installation of an off-premise Model Home Area Sign at 1140 S. Route 59 for Mayfair Subdivision, which is generally located at the northwest corner of Audrey Avenue and Fort Hill Drive. (Denied, 6 - 0). Staff concurs.

**COUNCIL ACTION PREVIOUSLY TAKEN:**

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

**DEPARTMENT:** TED – Code Enforcement Team

**SUBMITTED BY:** Dick Dublinski, Team Leader

**FISCAL IMPACT:** N/A

**BACKGROUND:**

Generally located at the northwest corner of Audrey Avenue & Fort Hill Drive, the Mayfair Subdivision is zoned R3A PUD (Medium Density Multi Family Planned Unit Development) and encompasses approximately 22 acres. The surrounding properties are zoned as follows:

- North – B2 (Community Shopping District) – Commercial Use
- East
  - R3A PUD (Medium Density Multi Family Planned Unit Development) – Vintage Club of Naperville (Townhomes)
  - R1B (Medium Density Single Family District) – Ivy Ridge Subdivision
- South – B2 PUD (Community Shopping Planned Unit Development) – Springbrook Prairie Pavilion Shopping Center
- West – B2 (Community Shopping District) – Vacant Pending Development

The petitioner, M/I Homes of Chicago (M/I Homes), proposes to install a Model Home Area Sign for Mayfair Subdivision that will not be located on the subdivision's property. In order to install the proposed sign, the petitioner requests a variance from Section 5-4-3:5 (Prohibited Signs; Off Premises Signs) of the Naperville Municipal Code.

The property where the sign is proposed to be located is zoned B2 (Community Shopping District) and is located to the west of the Mayfair Subdivision. Because this property has frontage along Route 59, the sign would be adjacent to Route 59. The property across Route 59 is located in Aurora and is improved with a shopping center.

**DISCUSSION:**

Section 5-4-3:5 (Prohibited Signs; Off Premises Signs) of the Naperville Municipal Code prohibits off-premises signs. Section 5-4-2 (Definitions) of the Naperville Municipal Code defines an off premises sign as a sign that directs attention to a business, commodity, service or entertainment conducted, sold, or offered at a location other than the premises on which the sign is located.

M/I Homes, who is the new developer for Mayfair Subdivision, proposes to install a Model Home Area Sign on the property located at 1140 S. Route 59. This location is not a part of the Mayfair Subdivision and is located to the west of the subdivision's property. Aside from the location, the sign will be in compliance with the regulations for a Model Home Area Sign and if the variance is granted, M/I Homes will sign a land lease with the property owner of 1140 S. Route 59, which will allow them to locate the sign on the property.

The petitioner believes that the sign is necessary in order for prospective buyers to more easily find the development, which does not have frontage along Route 59. The initial rendering of the sign submitted with the variance application contained the phrase "Register Online – mihomes.com/Chicago" and because of that, staff and the ZBA made comments that the sign was more of a billboard rather than a sign that would help motorists find the subdivision. It should be noted that based on the comments provided by the ZBA, the petitioner submitted a revised rendering following the ZBA meeting. The revised rendering replaces the above mentioned phrase "Register Online – mihomes.com/Chicago" with the phrase "East on Audrey Ave" with an arrow pointing in the appropriate direction.

Staff does not believe that there is a unique circumstance or hardship that would warrant an off-premise sign advertising the development. Staff understands that the subdivision does not have frontage along the nearby major arterials (i.e. Route 59 or 75<sup>th</sup> Street), but the development was configured that way before M/I Homes took over the project.

In addition, M/I Homes is allowed three Model Home Area Signs for the subdivision as long as they are located on the subdivision's property. M/I Homes has already obtained permits for the Model Home Area Signs that they are allowed by code.

*ZBA Recommendation*

The Zoning Board of Appeals considered this petition at their April 12, 2011 meeting. No members of the public offered testimony during the public hearing. The Zoning Board of

2750 Blakely – Staff CC Memo – ZBA 11-1-025

May 17, 2011

Page 3 of 3

Appeals discussed the request and Chairman Fry concurred with staff's concerns about off-premise signage for model homes and also noted that by the time the sign is useful, it is too late to turn onto Audrey Avenue. Board members Mele and Koscal agreed that granting this variance might set precedent for others in similar situations. After the discussion was completed, the Zoning Board of Appeals recommended denial of a variance from Section 5-4-3:5 (Prohibited Signs; Off Premises Signs) of the Naperville Municipal Code to allow for the installation of an off-premise Model Home Area Sign at 1140 S. Route 59 for Mayfair Subdivision, which is generally located at the northwest corner of Audrey Avenue and Fort Hill Drive. (Denied, 6 - 0). Staff concurs.

*Staff Summary*

Although the sign itself would not be materially detrimental to the property where it will be located, staff is concerned that if the variance is granted, a precedent may be set for other developments to request similar off-premise signs resulting in sign-clutter throughout the city. This notion is particularly important since many businesses/developments in Naperville do not have ideal exposure along a major arterial, further demonstrating that this situation is not unique to Mayfair.

If the variance request is approved, staff recommends that a time limit be placed on how long the sign can remain (e.g. a certain number of months/years or upon all properties being sold). Subsequent to this suggestion being discussed at the ZBA meeting, the petitioner has provided a letter stating that M/I Homes is willing to commit to a specific time horizon should the City Council so require.

**RECOMMENDATION:**

Concur with the ZBA and staff and deny ZBA Case #11-1-025, which is a request to install a Model Home Area Sign for Mayfair Subdivision that will not be located on the subdivision's property.

**ATTACHMENTS:**

1. 2750 Blakely – Attachment 1 – Petitioner's Findings of Fact – ZBA 11-1-025
2. 2750 Blakely – Attachment 2 – Staff's Findings of Fact – ZBA 11-1-025
3. 2750 Blakely – Location Map – ZBA 11-1-025
4. 2750 Blakely – ZBA Minutes – ZBA 11-1-025
5. 2750 Blakely – Plat of Survey – ZBA 11-1-025 \*
6. 2750 Blakely – Site Plan – ZBA 11-1-025 \*
7. 2750 Blakely – Revised Sign Rendering – ZBA 11-1-025 \*
8. 2750 Blakely – Letter from Petitioner – ZBA 11-1-025 \*

*\* Copies have been provided to the City Council offices for viewing.*

**CITY OF NAPERVILLE  
ZONING BOARD OF APPEALS  
FINDINGS OF FACT FOR VARIANCES TO THE STREET GRAPHICS CODE  
(SIGN VARIANCE)**

Justification for a sign variance is based on reasonableness. The full burden of proof in determining reasonableness rests with the applicant. Certain criteria are not sufficient justification for a variance, specifically:

Self-inflicted hardships are not eligible for a variance.

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

Applicant: MI HOMES OF CHICAGO

Address: 1751 W. DIEHL RD. SUITE 160 NAPERVILLE, IL

1. The plight of the owner is due to unique circumstances and the proposed variation will not merely serve as a convenience to the petitioner, but will alleviate some demonstrable and unusual hardship which will result if the strict letter of the regulations of this Chapter were carried out and which particular hardship or practical difficulty is not generally applicable to other comparable signs or properties.

THE PROJECT WAS INITIALLY APPROVED AND PARTIALLY DEVELOPED AS A CONDOMINIUM PROJECT BUT FAILED TO BE COMPLETED. MI HOMES REPLACED THE ORIGINAL DEVELOPER TO COMPLETE THE PROJECT BY MODIFYING AND RE-SUBDIVIDING TO ALLOW FOR TOWNHOME FEE SIMPLE OWNERSHIP

2. The alleged hardship has not been created by any person presently having a proprietary interest in the subject sign (or property).

THE PROPOSED SIGN WILL ALLOW FOR PROPER IDENTIFICATION OF THE PROJECT THROUGH BUILDOUT. THE PROPOSED TEMPORARY SIGN WILL BE LOCATED ON PROPERTY LEASED BY MI HOMES AND IMMEDIATELY REMOVED UPON SELL OUT OF THE PROJECT OR UPON SALE OR LEASE OF THE SUBJECT PROPERTY.

3. The proposed variation will not be materially detrimental to the public welfare or injurious to other property or improvements in the neighborhood.

THE PROPOSED SIGN IS ON VACANT COMMERCIAL PROPERTY ON HWY. 59. THE SIGNAGE IS LOCATED ON MI HOMES LEASED PROPERTY IMMEDIATELY CONTIGUOUS TO THE MAYFAIR PUD. THE SIGNAGE IS TEMPORARY IN NATURE AND WILL BE REMOVED UPON SALE OR DEVELOPMENT OF THE COMMERCIAL PROPERTY

4. The proposed variation will not impair visibility to the adjacent property, increase the danger of traffic problems or endanger the public safety.

THE PROPOSED SIGNAGE IS LOCATED TO THE CENTER OF THE LOT AND SET BACK A MINIMUM OF 10' TO THE HWY. 59 R/W LINE. THE SIGN WILL NOT OBSTRUCT OR CONFLICT WITH TRAFFIC OR SITE VISIBILITY

5. The proposed variation will not alter the essential character of the neighborhood; and

THE SIGN IS TEMPORARY IN NATURE AND WILL BE LOCATED WITHIN THE COMMERCIAL ZONED BLOCKS

6. The proposed variation is in harmony with the spirit and intent of this Chapter.

THE SIGN IS AN ATTRACTIVE IDENTIFICATION OF THE PLANNED RESIDENTIAL COMMUNITY THAT IS HARMONIOUS WITH THE SURROUNDING USES AND WILL HELP COMPLETE THE BUILDOUT OF THE PUD.

Staff's Findings of Fact  
Mayfair Subdivision – 2750 Blakely Lane – ZBA 11-1-025

***1. The plight of the owner is due to unique circumstances and the proposed variance will not merely serve as a convenience to the petitioner, but will alleviate some demonstrable and unusual hardship which will result if the strict letter of the regulations of this Chapter were carried out and which practical difficulty is not generally applicable to other comparable signs or properties.***

Staff does not believe that there is a unique circumstance or hardship that would warrant an off-premise sign advertising the development. Staff understands that the subdivision does not have frontage along the nearby major arterials (i.e. Route 59 or 75<sup>th</sup> Street), but the development was configured that way before MI Homes took over the project.

In addition, Mayfair Subdivision is allowed three Model Home Area Signs for the subdivision as long as they are located on the subdivision's property. MI Homes has already obtained permits for the Model Home Area Signs that they are allowed by code.

***2. The alleged hardship has not been created by any person presently having a proprietary interest in the subject sign (or property).***

Staff does not believe that a hardship exists.

***3. The proposed variation will not be materially detrimental to the public welfare or injurious to other property or improvements in the neighborhood.***

Although the sign itself would not be materially detrimental to the property where it will be located, staff is concerned that if the variance is granted, a precedent may be set for other developments to request similar off-premises signs resulting in sign-clutter throughout the city.

***4. The proposed variation will not impair visibility to the adjacent property, increase the danger of traffic problems or endanger the public safety.***

Although the sign will not impair visibility to the adjacent property, staff is concerned that traffic problems may increase because the sign, as currently shown, does not provide directions (e.g. Turn on Audrey Avenue) on how to get to Mayfair Subdivision.

In the information that was submitted as a part of the application packet, the petitioner did indicate that directional information would be added to the sign (and the website information removed) after the model homes are open. Based on this, staff believes that until the directional information is added, the sign is serving more as a billboard ("Register Online - mihomes.com /chicago") rather than as a directional that will help prospective buyers to find the subdivision more easily.

***5. The proposed variation will not alter the essential character of the neighborhood.***

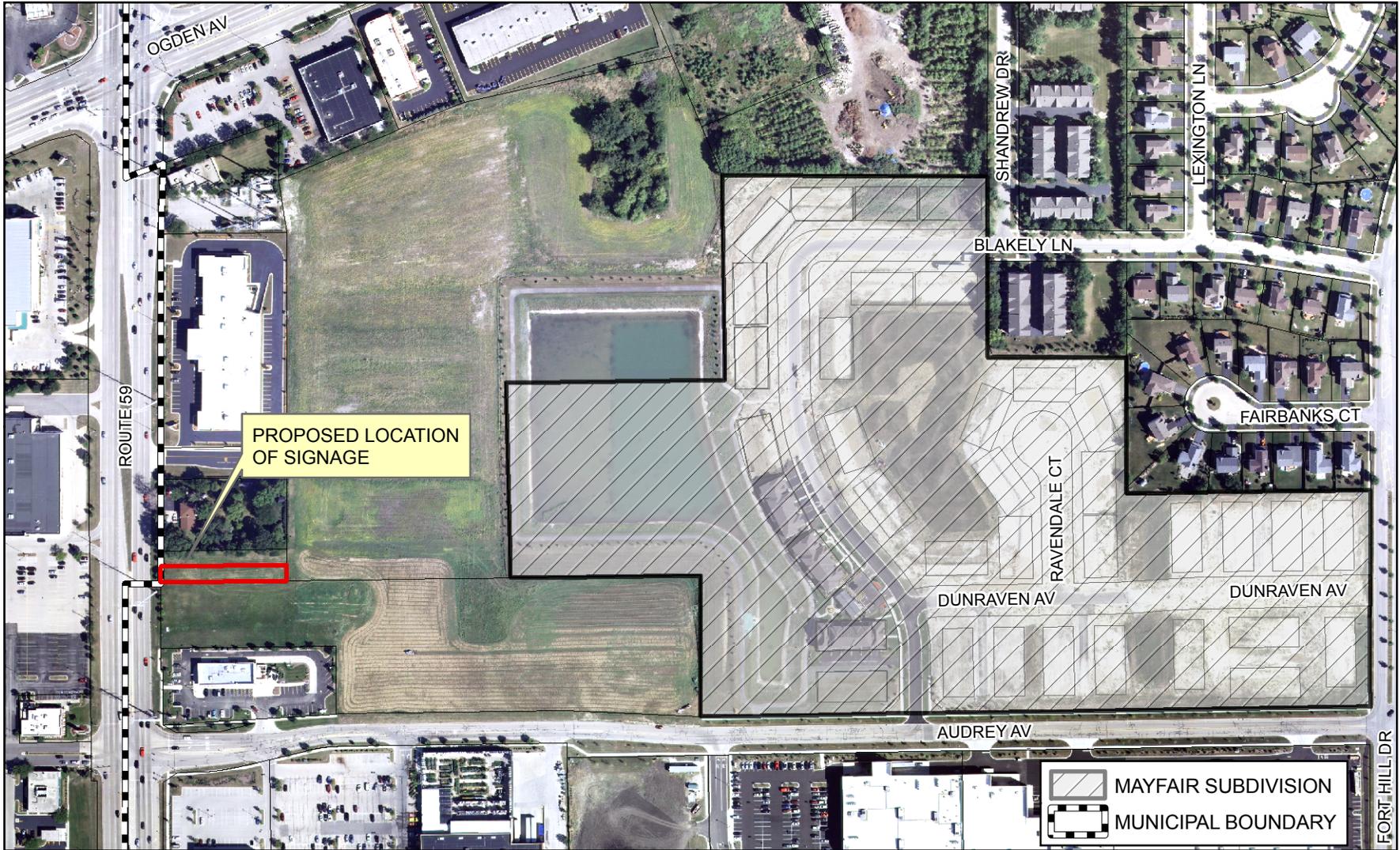
Staff finds that as an off-premise sign, the sign will alter the essential character of the neighborhood by adding to sign clutter.

***6. The proposed variation is in harmony with the spirit and intent of this Chapter.***

The purpose of the Street Graphics Ordinance is to create the framework for a comprehensive balanced system of signage, to promote communication between people and their environment and to avoid the usual clutter that is potentially harmful to traffic and pedestrian safety, property values, business opportunities, and community appearance.

Staff believes the proposed sign is not in harmony with the sign code due to the fact that it is an off-premise sign serving as a billboard. Said sign therefore only adds unnecessary sign clutter to this area.

City of Naperville  
**MAYFAIR SUBDIVISION - ZBA SIGN VARIANCE**



Transportation, Engineering and  
 Development Business Group  
 Questions Contact (630) 420-6719  
 www.naperville.il.us  
 March 2011



This map should be used for reference only.  
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 or application of the data. Reproduction or redistribution is  
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**NAPERVILLE**  
**DRAFT ZONING BOARD OF APPEALS MINUTES\***  
**April 12, 2011 - 7:00 P.M.**  
**COUNCIL CHAMBERS**

<b>Call to Order</b>		<u>Time:</u>	(7:00 pm)	
<b>A. Roll Call</b> Commissioners:		<u>Present:</u>	<u>Yes</u>	<u>No</u>
		Karl Fry, Chairman	X	
		Carl Pelzer	X	
		Ann Mele	X	
		Robert Hedrich		X
		Bhavani Prasad Vemuri	X	
		Gina Terrano Koscal	X	
		Robert Williams	X	
		Ben Mangefrida (Student)	X	
		Nick Bessler (Student)	X	
	Drew Margulis (Student)			X
<b>Staff Present:</b>	Katie Forystek – Community Planner Trude Terreberry – Code Enforcement Officer			
<b>D. Public Hearing</b>				
<b>ZBA 11-1-25</b> <b>Mayfair</b> <b>Subdivision</b>	<p>Petitioner: MI Homes of Chicago, 1751 W. Diehl Road, Suite 160, Naperville, IL 60563</p> <p>Request: The petitioner proposes to install a Model Home Area Sign for Mayfair Subdivision that will not be located on the subdivision’s property. In order to install the proposed sign, the petitioner requests a variance from Section 5-4-3:5 (Prohibited Signs; Off Premises Signs) of the Naperville Municipal Code to allow for the placement of an off premise sign on the property located at 1140 S. Route 59.</p> <p>The petitioner, Bob Meiborg of MI Homes of Chicago provided an overview of the requested sign variance noting the following:</p> <ul style="list-style-type: none"> <li>• Has been looking for additional signage opportunities and has received permission from the property owner of the subject property to post the requested sign.</li> <li>• Signage on Route 59 is vital to the success of the development.</li> </ul> <p>No members of the public provided testimony.</p> <p>The Zoning Board of Appeals closed the public hearing.</p> <p>Motion by: Williams Second by: Mele</p> <p>Zoning Board of Appeals discussed the following:</p> <ul style="list-style-type: none"> <li>• Board Member Vemuri inquired how long the sign would be posted.</li> <li>• Chairman Fry concurred with staff’s concerns about off-premise signage for model homes, and noted that by the time the sign is useful you have driven past it on Route 59.</li> <li>• Board Member’s Mele and Koscal agreed that granting this variance</li> </ul>			

	<p>may set precedent and inquired about putting a time limit on the requested signage.</p> <ul style="list-style-type: none"> <li>Board Member Pelzer stated that the sign does not point to the property.</li> </ul> <p>Petitioner’s Response to Zoning Board of Appeals Discussion:</p> <ul style="list-style-type: none"> <li>The petitioner responded that the sign would be posted for approximately 2 years. If the subject property were to develop, MI Homes of Chicago is required to remove the sign per an agreement with the property owner.</li> </ul>																						
	<p>Motion: To recommend denial of a variance from Section 5-4-3:5 (Prohibited Signs; Off Premises Signs) of the Naperville Municipal Code to allow for the placement of an off premise sign on the property located at 1140 S. Route 59 adopting staff’s findings of fact.</p> <p>Motion by: Pelzer Seconded by: Williams</p> <table border="1" data-bbox="570 984 1003 1253"> <thead> <tr> <th>Board Member</th> <th>Aye</th> <th>Nay</th> </tr> </thead> <tbody> <tr> <td>Chairman Fry</td> <td>X</td> <td></td> </tr> <tr> <td>Pelzer</td> <td>X</td> <td></td> </tr> <tr> <td>Mele</td> <td>X</td> <td></td> </tr> <tr> <td>Koscal</td> <td>X</td> <td></td> </tr> <tr> <td>Williams</td> <td>X</td> <td></td> </tr> <tr> <td>Vemuri</td> <td>X</td> <td></td> </tr> </tbody> </table>	Board Member	Aye	Nay	Chairman Fry	X		Pelzer	X		Mele	X		Koscal	X		Williams	X		Vemuri	X		<p>Denied (6 to 0)</p>
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*\*April 12, 2011 was the final meeting of the Zoning Board of Appeals due to the merger of the Plan Commission and Zoning Board of Appeals. These minutes will remain in draft form.*





96"

**Mayfair**  
from the  
**\$190s**

**M/I HOMES**  
Move Up

← EAST ON AUDREY AVE

96"

26 5/8"

**COMING SOON**

**Mayfair**  
from the  
**\$190s**

**M/I HOMES**  
Move Up

EAST ON AUDREY AVE →

20"

48"

# M/I Homes

April 27, 2011

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

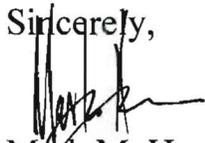
Re: Mayfair Sign Variance

Dear Trude:

Please find enclosed sign elevations relating to the sign variance request for the Mayfair Subdivision. The enclosed exhibit reflects the modification to the drawing in direct response to comments by both staff and the Zoning Board of Appeals. The change provides a directional identification to the Mayfair Subdivision replacing the web site "location" which identified the Mayfair project prior to the model opening.

As you know, the proposed sign is temporary in nature and we are willing to commit to a specific time horizon should the City Council so require. Thank you for the opportunity to address the particular concerns of the Board and your additional consideration of this request.

Sincerely,



Mark M. Hansen AICP  
for M/I Homes of Chicago, LLC  
cc: Robert L. Meiborg, VP Land Development

400 East Diehl Rd. Naperville, IL 60563



