



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

**06/21/2011**

**\*5:00 p.m. – CLOSED SESSION**

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

**CALL TO ORDER:**

**A. ROLL CALL:**

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

OPEN SESSION - 7:00 p.m.

**C. PLEDGE TO THE FLAG:**

**D. AWARDS AND RECOGNITIONS:**

1. Proclaim June 21, 2011 as Donna Dziedzic Day
2. Recognize June Team Award - Police Officers Tammy Spencer-Hale and Chad Bissegger
3. Presentation of a Fire Chief's Citizen Award to Jack Mayor, Louis Miller, Maurey Sage and Lisa Lichtman for actions taken in a near-drowning incident.

**E. PUBLIC FORUM:**

**F. HOLDOVER ITEMS:**

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

1. Consider the request from Don Wehrli regarding Central Park.

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

**I. CONSENT AGENDA:**

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1. Approve the 06/08/2011 Cash Disbursements in the amount of \$9,536,230.56.
2. Approve the Regular City Council Meeting Minutes of June 7, 2011.
3. Approve the award of Bid 12-022, Aggregate Materials, to: Nagle Trucking, Inc., in the amount of \$149,752.70, and to Heritage Logistics, Inc., in the amount of \$49,744, for a combined award of \$199,496.70.
4. Approve the award of RFP 11-094, Sanitary Sewer Flow Monitors, to ADS LLC, for a not to exceed amount of \$26,000/year for a 6-year period, not to exceed \$141,000.
5. Approve Mayoral Appointments to the Boards and Commissions.
6. Approve the White Eagle Homeowners Association permit request to hold a fireworks display on June 25, 2011.
7. Accept the public underground improvements in Hampton Park Unit 1 Subdivision and accept the public street and street light improvements in Forest View Estates Subdivision and authorize the City Clerk to reduce the corresponding public improvement sureties.
8. Continue to delay the enforcement of Section 5-2B-5:4.1 requiring the installation of sidewalk within three (3) years of platting and the requirement that annexation fees be paid within one year; for a period of one year.
9. Pass the ordinance to revise Schedule XXI, "Handicapped Parking" and Section VIIC-2, "2-Hour Limited Parking 6am to 6pm, Monday through Saturday" in the Naperville Municipal Code relating to the handicapped parking space on the north side of Jackson Avenue adjacent to the Rubin Center.
10. Adopt the Resolution Authorizing the Execution of the Five Year Agreement Between the City of Naperville and NCTV17 and Direct Staff to Disburse Additional Funds in the Amount of \$123,000 per Previous Budget Workshop Council direction
11. Conduct first reading of ordinance amending Chapter 8 (Taxicab Services) of Title 3 (Business and License Regulations) of the Naperville Municipal Code.

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12. Pass the Ordinance to designate a building located at 14 S. Washington Street (Naperville Woman's Club) as a landmark.
13. Pass the ordinance authorizing a delegated sale of general obligation bonds for an amount not to exceed \$19 million.
14. Adopt a resolution directing the City Manager to implement a Tier 2 benefit program for employees hired after July 1, 2011.
15. Pass the ordinance ascertaining prevailing wages in the City of Naperville
16. Pass the Ordinance amending Sections 1-8A-1 and 1-8B-1 of the Naperville Municipal Code to delete the Police and Fire sworn personnel staffing levels. (First reading/Tabled 6-7-11, I21)

**J. OLD BUSINESS:**

1. Adopt the Resolution Authorizing the City Manager to execute documents to enroll the Sportsman's Park property in the State of Illinois voluntary Site Remediation Program. (Tabled 6-7-11, I11)
2. Chapter 4 (Amusements) of the Naperville Municipal Code (First reading/Tabled 6-7-11, I22):
  - a. Rescind Articles A, B, and C of Title 3 Chapter 4 of the Naperville Municipal Code, or
  - b. Pass the ordinance amending Chapter 4 (Amusements) Articles A, B And C of Title 3 of the Naperville Municipal Code.
3. Ratify the license agreement that authorizes Naperville for Clean Energy and Conservation (NCEC) to use the city's logo in print materials for the 2011 NCEC Earth Day event. (Direct staff 6-7-11, E)
4. 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)
5. Adopt the resolution approving variances for three monument signs for Fox River Commons Shopping Center at the northeast corner of Route 59 and Ogden Avenue, ZBA 11-1-005. (Direct staff 5-17-11, L3)

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

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1. 2011 Roadway Renovation Program-MFT:
  - a. Recommend award of Bid 11-132, 2011 Roadway Renovation Program-MFT, CIP# MP009, to K-Five Construction, for an amount of \$2,697,493.00, plus a 3% contingency, and
  - b. Adopt the required IDOT resolution in the amount of \$2,697,493 in order to allow the expenditure of State Motor Fuel Tax dollars to fully fund this project.

**L. REPORTS AND RECOMMENDATIONS:**

1. Approve the City Council Meeting Schedule for July, August & September 2011.
2. Reallocate \$72,000 unencumbered Energy Efficiency and Conservation Block Grant (EECBG) funds from the Home Energy Savings Program to the Parking Guidance System project.
3. Grant the City Manager approval to recruit externally and fill one vacant Electrical Engineer-Substations position in the Department of Public Utilities-Electric.
4. Approve the recommendation to establish a valet parking transfer zone on the south side of Jefferson Avenue from a point 146 feet east of Washington Street to a point 183 feet east of Washington Street for Kuma's Asian Bistro.
5. Concur with the ZBA and staff and deny the request to install a series of 65-square-foot temporary banners, which will be rotated out on a permanent basis, on the west elevation of the building for the business located at 1320 N. Route 59, Suite 100, Luna Carpet, ZBA 11-1-028.

**M. PUBLIC HEARING:**

1. Program Year 2010 Community Development Block Grant (CDBG) Comprehensive Annual Performance Evaluation Report (CAPER):
  - a. Conduct the public hearing on the Program Year 2010 CDBG CAPER; and
  - b. Accept the 2010 CDBG CAPER.

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**N. ORDINANCES AND RESOLUTIONS:**

1. Term Limits:
  - a. Conduct the first reading of an ordinance amending Section 1-5-1 of the Naperville Municipal Code to codify City Council term limits approved by referendum; and
  - b. Consider whether to revise term limits for members of Boards and Commission to mirror the term limits of Council members.
2. Pass the Ordinance with Respect to the Electric Energy Efficiency Program Reimbursements Extension for Primary Metered Industrial Customer Accounts.
3. Adopt the Resolution extending the Per Therm Gas Use Tax Rebate Program Reimbursements.

**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 – Donna Dziedzic Day

**TYPE OF VOTE:** Simple Majority

**ACTION REQUESTED:**  
Proclaim June 21, 2011 as Donna Dziedzic Day 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 June 21, 2011 as Donna Dziedzic Day. Councilman Judy Brodhead will present the Proclamation to Donna Dziedzic, Naperville Public Library Executive Director.

**ATTACHMENTS:**  
Proclamation

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OFFICE OF THE MAYOR  
CITY OF NAPERVILLE, ILLINOIS

**PROCLAMATION**

IN HONOR OF  
DONNA DZIEDZIC DAY  
NAPERVILLE PUBLIC LIBRARY EXECUTIVE DIRECTOR  
(1996-2011)

WHEREAS, during her 15 years as Executive Director of the Naperville Public Library, Donna Dziedzic oversaw an amazing transformation. She opened the 95<sup>th</sup> Street Library, doubling the square footage of space. Under her direction a collection of over 800,000 items was created that circulates an amazing 5 million times a year and she led an electronic explosion where today residents can download music, video and, of course, books, anywhere in the world, and

WHEREAS, nationally, her leadership has been recognized by professional Organizations. For an unprecedented 10 years, the Naperville Public Library has been named #1 public library in its population category. It also received a 5 Star rating from a prestigious national library publication. Closer to home with typical gentle determination she helped guide the recent consolidation of 5 Illinois library systems into one new organization, RAILS, and

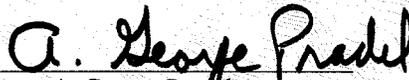
WHEREAS, Donna hasn't limited her leadership to the Naperville Public Library and professional efforts. She's been active in the Naperville Noon Rotary serving as the Sergeant-at-Arms which raises funds for scholarships for young high school leaders in the City. In 2009, the Naperville Jaycees awarded her the Distinguished Service Award – Public Employee. Also in 2009, she was recognized as an "Influential Women In Business", by the *The Business Ledger* in partnership with the National Association of Women Business Owners – Chicago Area Chapter.

NOW, THEREFORE, I, A. George Pradel, Mayor of the City of Naperville, do hereby proclaim June 21, 2011 as

**DONNA DZIEDZIC DAY**  
in the City of Naperville

and applaud her many contributions to the Naperville Public Library and the City of Naperville on her retirement from the Naperville Public Library

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

  
A. George Pradel  
Mayor





# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Recognize June Team Award – Officers Spencer-Hale and Bissegger

**TYPE OF VOTE:** N/A

**ACTION REQUESTED:**  
Recognize June Team Award – Officers Spencer-Hale and Bissegger

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

**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item	No Action

**DEPARTMENT:** Human Resources

**SUBMITTED BY:** Kathy Mackenzie, Senior Administrative Assistant

**FISCAL IMPACT:**  
N/A

**BACKGROUND:**  
It is with pleasure that the Employee Suggestion and Recognition Committee announce its selection of the Police Officers Tammy Spencer-Hale and Chad Bissegger as the recipient of the Team Award for June.

**DISCUSSION:**  
On Saturday, April 30, 2011, a non-verbal 8 year old child who has autism was found by a passer-by walking down a busy Naperville street, in the dark, barefoot and in his pajamas. Although the parents are vigilant about home safety and security in regard to their son, a deadbolt was accidentally left unsecured.

*June Team Award*

*6/21/11*

*Page 2 of 2*

The police report stated that the father was "visually distraught" and the mother was "nearly hysterical" upon realizing their son was missing.

There were many officers involved in this incident; however the mother specifically noted that Officers Spencer-Hale and Bissegger were extremely helpful, kind and knowledgeable about autism. The parents were comforted by their response and understanding of autism which was noted by their interactions with the boy. This type of situation is extremely traumatic for all involved and the compassion shown by these officers was truly above and beyond their everyday police duties.

The officers were also aware of the City's Fastrack Program which enables the police to search for and find someone who is missing - a non-verbal child with autism, or a senior citizen with Alzheimer's disease.

These officers were caring and concerned and recognized the special needs that this child presented and are a credit to their organization.

**RECOMMENDATION:**

Councilman Judy Brodhead is to present the award to Officers Spencer-Hale and Bissegger.



# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Fire Chief's Citizen Award

**TYPE OF VOTE:** n/a

**ACTION REQUESTED:**  
 Presentation of a Fire Chief's Citizen Award to four citizens for actions taken in a near-drowning incident.

**BOARD/COMMISSION REVIEW:**

**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item No.	Action

**DEPARTMENT:** Fire Department

**SUBMITTED BY:** Chief Mark J. Puknaitis

**FISCAL IMPACT:**  
n/a

**BACKGROUND:**  
 Fire Chief's Citizen Award – an award bestowed by the Fire Department upon citizens or civic groups for distinguished acts of meritorious service to their fellow citizens and to their community, acts which promote the message of fire protection, fire prevention, and life safety.

**DISCUSSION:**  
 On Memorial Day, May 30<sup>th</sup>, during a neighborhood cookout, Jack Mayor (age 11) discovered Tyler Summers (age 4) was at the bottom of the in-ground pool. Jack alerted others while 9 year old Louis Miller went into the pool and pulled the victim up and brought him to the pool's edge.

Tyler's father grabbed his son's limp and lifeless body from the water and brought him to the pool side patio.

Maurey Sage and Lisa Lichtman, who were also attending the barbeque, immediately began administering CPR while awaiting the fire department's arrival.

*Fire Chief's Citizen Award*

*June 21, 2011*

*Page 2 of 2*

Truck 5 and Medic 10 personnel arrived on the scene and took over the care of Tyler, who at that point had begun to vomit and cough. Medic 10 transported Tyler to the hospital. He was released the following evening with no complications resulting from his near drowning experience.

**RECOMMENDATION:**

Fire Chief Puknaitis to acknowledge the actions taken by Jack Mayor, Louis Miller, Maurey Sage and Lisa Lichtman by presenting them with a Fire Chief's Award.



# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Central Park

**TYPE OF VOTE:** Simple Majority

**ACTION REQUESTED:**  
Consider the Request from Don Wehrli

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

**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item No.	Action

**DEPARTMENT:** TED

**SUBMITTED BY:** Marcie Schatz, Director

**FISCAL IMPACT:**  
Not available at this time.

**BACKGROUND:**

The City and Park District have been continuously working on Central Park initiatives since 2005. Mr. Wehrli has been an active participant in each of the public processes. Efforts have included:

- In 2005, the City Council held a workshop and then directed a public process to identify potential improvements to Central Park. This effort included a public meeting and on-line survey with over 500 survey responses. The action plan from this process, approved by the City Council, included not removing parking spaces, investigation of restroom facilities, pedestrian and walkway improvements, work with the Park District on the replacement of playground equipment, and restoration of monuments.
- In the following years, many of the above identified improvements were completed including ADA improvements, playground renovation, Benton Street entrance

improvements, pedestrian countdown timers, mobile restrooms, and monument restoration.

- *2007-2009 Central Park Master Planning Process-* Process included stakeholder interviews, open houses, surveys and review and approval by the Downtown Advisory Commission, Transportation Advisory Board, Park Board, and City Council. The Plan is the long range vision for the Park. The Central Park Master Plan recommends modifications to parking and circulation, but not the plan proposed by Mr. Wehrli.
- *2010-11 –* After rejection of the tiered seating plan, the City worked closely with the Municipal Band to design grading, walkway and lighting improvements to the park site and select and procure benches for the Community Concert Center.

If the City Council wishes to pursue Mr. Wehrli's request, staff recommends that an opportunity be provided to the public to weigh in on the proposal. Each of steps in the project and planning processes discussed above has included public input which has influenced and guided the outcomes. There has been opposition to the removal of the public parking around Central Park in each of the two previous public processes completed within the last six years.

**RECOMMENDATION:**

Consider the request from Don Wehrli.



May 18, 2011

Dear Mayor Pradel, City Council, and City Manager,

Here is our Revised Green Master Plan for the People's Central Park that we believe should be a reality to enhance our future downtown planning. Attached please find our computer engineered color diagram of the People's Master Plan for Central Park dated May 2011.

#### Past History of Central Park

In 1983 to 1987, I was privileged to be on city council with our hard working Mayor Peg Price who believed in good solid city government, along with good business development for our community.

At this point in time, our Park District government had been formed by the people so we went about turning all of our city parks over to our Park District. We could not turn over the People's Central Park because of the way it was deeded to the People of Naperville as a City Park. Our legal department said we couldn't do it.

#### Our Experience

Our experience in dealing with city planners and staff as they began developing the master plan beautification of Central Park as directed by council:

We attended every meeting we knew about and took part in all discussions. At all meetings, planners and city staff never once talked about expanding Central Park in the Master Plan. All meetings started with "all parking stays the same in Central Park", now lets talk about a beautiful Master Plan for their park. I explained the History where temporary parking was put in Central Park until parking decks were built, and that two large parking decks are now in place. There are 553 free parking spaces 90 yards south of the People's Park, and 833 free parking spaces 80 yards west of the People's park.

We said they should talk to people who have been here quite a while, and who knew what happened in this placement of temporary parking in Central Park. George Pradel was here when it all took place. Ask him.

After a while, we felt sorry for the staff that had come up with a beautiful (?) master plan for our council, always being told "all parking stays the same in Central Park."

The People's Central Park – Recommendations for 2011

- City breaks up and removes curbs on east and south sides of the People's Central Park.
- City replaces black dirt and sod after new curbs are installed. (They took it out, they should return it.)
- Park district to beautify Central Park.
- Flowers, bushes, etc.

This is the business they are in. They will know what to do, because they are under contract to maintain This People's Park.

- Our city to produce new signage and traffic striping.
- We recommend four hour parking only around this park, not all day or overnight parking. Free parking is available at both parking decks south and west of Central Park. Four hours is enough for downtown shoppers and YMCA users.
- All parking facing into the park on the east and south sides of the park stays the same. Traffic patterns around the park stay the same. See our computer engineered drawing dated May, 2011.
- Our one-way fire lane traffic and all 25 parking stalls on the west side of the park stays the same. Our committee believes those 24 local YMCA directors who thrive on a business being non-taxable, non-profit, and non-handicapped accessible are too politically entrenched locally for you to recommend any changes to their self-entitlements. We can deal with the west side expansion later on down the road. Let's move on to expanding the EAST and SOUTH sides of our Park!

Cost Factors

1. New curbs put in place by local contractor with city engineer approval. City cost approximately \$25,000.00 for 1250 feet of new B 6.12 curbs.
2. New restroom facility to be put into place at the northeast or the northwest corner of Central Park. This is needed for mothers, children, concertgoers, and park visitors. Both men and women entrances will be flat and level with handicapped accessibility and to be equipped accordingly. Talk with the Park District to see what they did at both city golf courses. This unit can be put in place for around \$100,000.00. Our city could purchase the same type the golf course installed, and then the city could take care of electrical, sewer, and water hook ups.

Our Civil War Cannon

This cannon was captured from the confederates in our sorrowful Civil War and fired against both sides, until our conflict ended. It has killed many good Americans on both sides of the conflict, and is placed here as a reminder to never again fight among ourselves. It is plugged, never to be fired again. It is an insult to have the fond remembrance blocked off by rest room fences and handrails.

Downtown Planning 2030

Please refer to your Naperville Downtown 2030 Future Land Use map. We all followed this future progress and heard a lot about zoning changes, setbacks, property lines, height limitations, etc. A lot of good work went into the planning, but very little was said about the multitude of good people who will be shopping and dining within this area. Also, where they could go with a box lunch or a little rest in a relaxed City Park, where the mom or dad could play with their children while the other acquires needs and good bargains downtown. Children could play on the Park District equipment with a restroom facility close by for all, when needed. We feel this whole idea creates a positive happy atmosphere.

Conclusion

In conclusion, our committee is a simple but practical group, who looks to the future enhancement of our wonderful City of Naperville. Where "We the People" own this 3.8 acres called Central Park.

We request that you please move the east and south curbs along with your planned landscaping activities this August 9, 2011. Our city only loses a total of 17 parking spaces on the east side of our park, per our computer drawing. When this project is completed, a larger greener park will be appreciated for everyone to enjoy  
Thank you for your time and considerate understanding while representing all of Your People.

Respectfully,

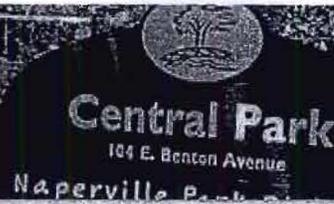


Don Wehrli  
Retired City Councilman 1983-1989  
219 S. Ewing Street  
Naperville, IL 60540  
630-355-2242

Chairman of 84 petition signers regarding The People's Central Park.

Cc: Mayor A. George Pradel, Council Doug Drause, Kenn Miller, Grant Wehrli, Judy Broadhead, Bob Fieseler, Paul Hinterlong, Joe McElroy, Steve Chirico, City Manager Doug Krieger, TED Leader Marcie Schatz, Engineering Leader Bill Novack, Dan DiSanto, Park District Executive Director Ray McGury.

# Central Park Renovation



## COMING IN SUMMER 2011: IMPROVED SEATING FOR CENTRAL PARK!

*Central Park event attendees will experience more comfort this summer as the city plans to install new seating for the park. This exciting project will allow for the replacement of the current wooden benches that are in poor condition and past their life span.*

### Seating Selection

A working group consisting of representatives from the City of Naperville, Naperville Municipal Band, and the Naperville Park District have selected three bench options based on the following criteria:

- **Long-Term Maintenance of the Seating:** The benches are made using a durable and weather resistant material (i.e., aluminum).
- **Maintenance of the Open Lawn Seating Area:** A maximum weight of 80lbs to allow for the frequent relocation of benches associated with maintaining the lawn area.
- **Seat Comfort:** Benches selected have angled backs and appropriate seat widths for comfort.
- **Aesthetic Appeal:** The benches selected are in character with Central Park (i.e., existing lights, structures, etc.)

### What is the Central Park Improvement Project?

Central Park has a long, rich history and serves as an important open space and cultural asset in Downtown Naperville. The Community Concert Center located in the park was dedicated in 2003 and includes concert facilities, rehearsal space, a music library, storage and dressing rooms.

The city received a \$300,000 grant from the Illinois Department of Commerce and Economic Opportunity to improve Central Park. This grant was obtained through the generous support of State Representative Meyer to improve the seating for the Community Concert Center. These grant funds, along with funding from the Special Events and Cultural Amenities (SECA) Fund will be used to complete the seating improvements for Central Park. A summary of the other improvements planned for the seating area are provided on the reverse side of this handout.

**Please also join us for an open house on January 24, 2011 in the Municipal Center Lobby from 5:30 to 7:00 PM to ask questions and provide comments on the sample benches on display!**

### Share Your Bench Preference

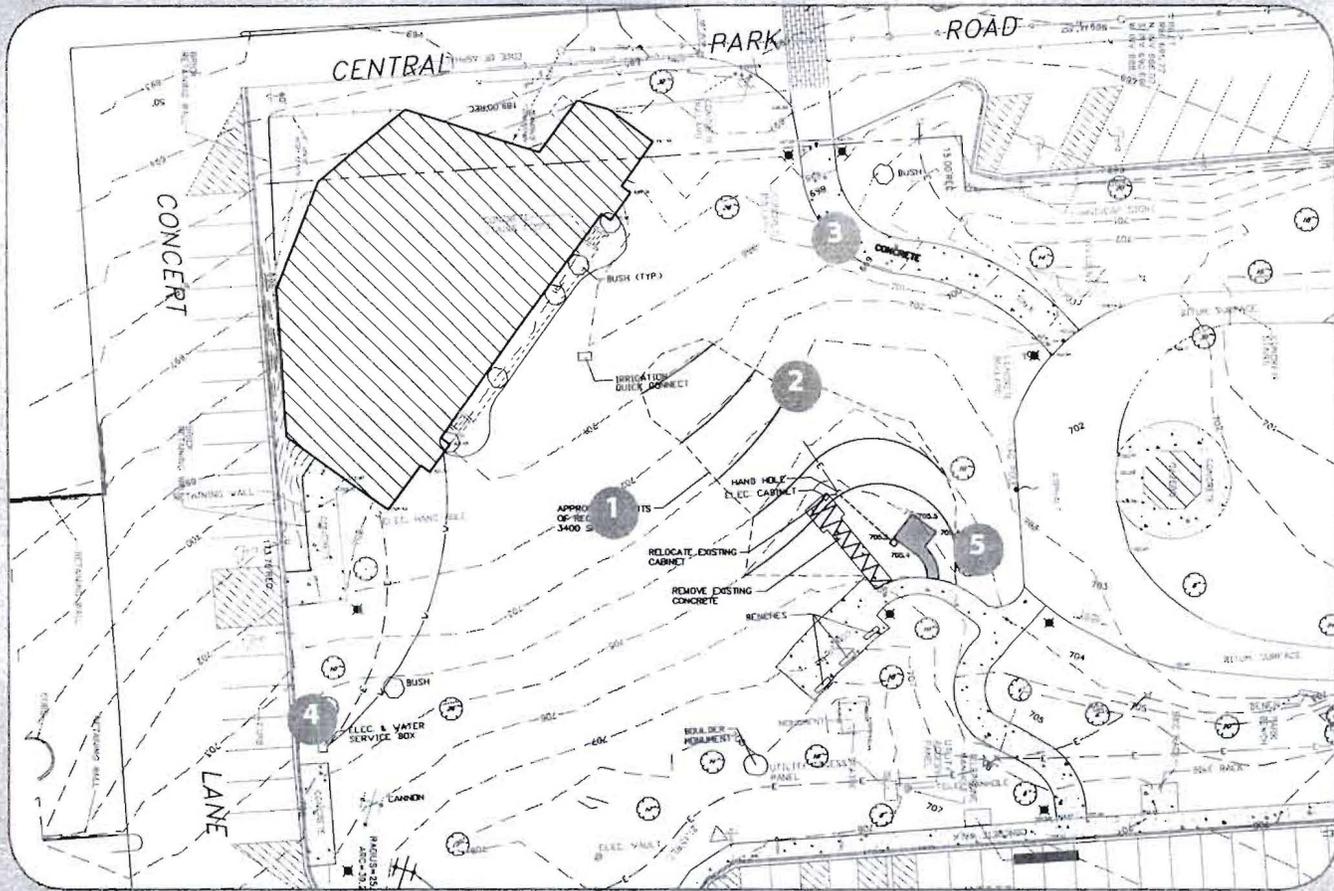
*Bench options are on display through Friday, January 28, 2011. Please fill out a survey card and place into the box provided.*

*To view more information about the project or to receive the latest news regarding the Central Park Renovation Project please visit the city's Web site:*

<http://www.naperville.il.us/centralparkrenovation.aspx>

# Central Park Renovation

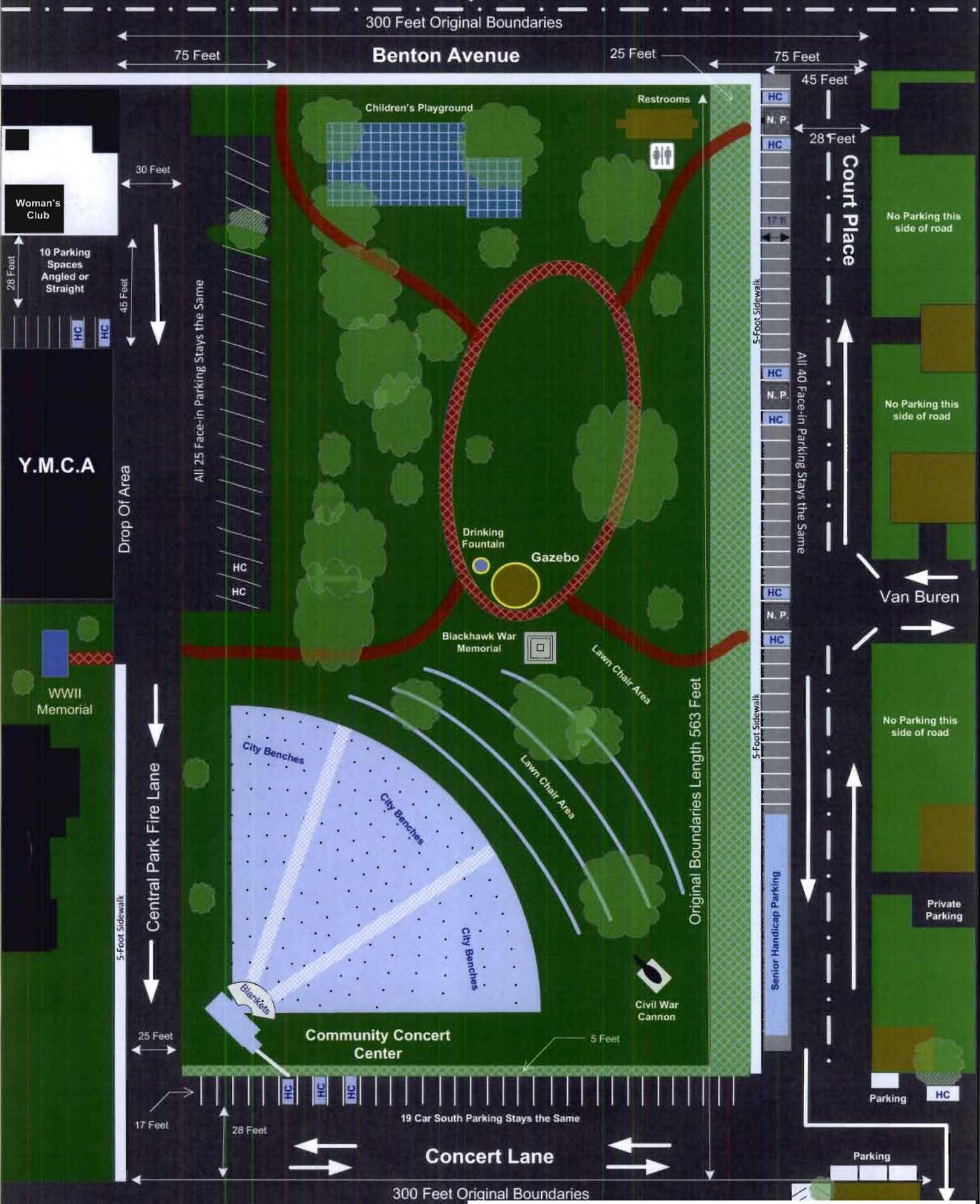
Central Park  
104 E. Benton Avenue  
Naperville Park



- 1 **Seating:** New movable seating will be purchased to replace the existing benches in Central Park.
- 2 **Site Regrading:** Work will include the relocation of concrete pad for the sound board, spot grading in areas of the park that have settled or need to be smoothed, sod restoration, preservation of trees on site, and the cannon relocation.
- 3 **Lighting Design and Installation:** Plans and specifications will be contracted for improved lighting to the seating area, including the installation of new light poles consistent with the existing park fixtures.
- 4 **Portable Restroom Location:** The portable restrooms will remain in their current location until permanent restrooms are purchased at a later date. However the cannon will be located slightly to the north (location TBD) to minimize conflicts with the operation of the restrooms).
- 5 **Audio Platform Location:** The audio platform will be relocated to allow better visibility of the Community Concert Center for event attendees.

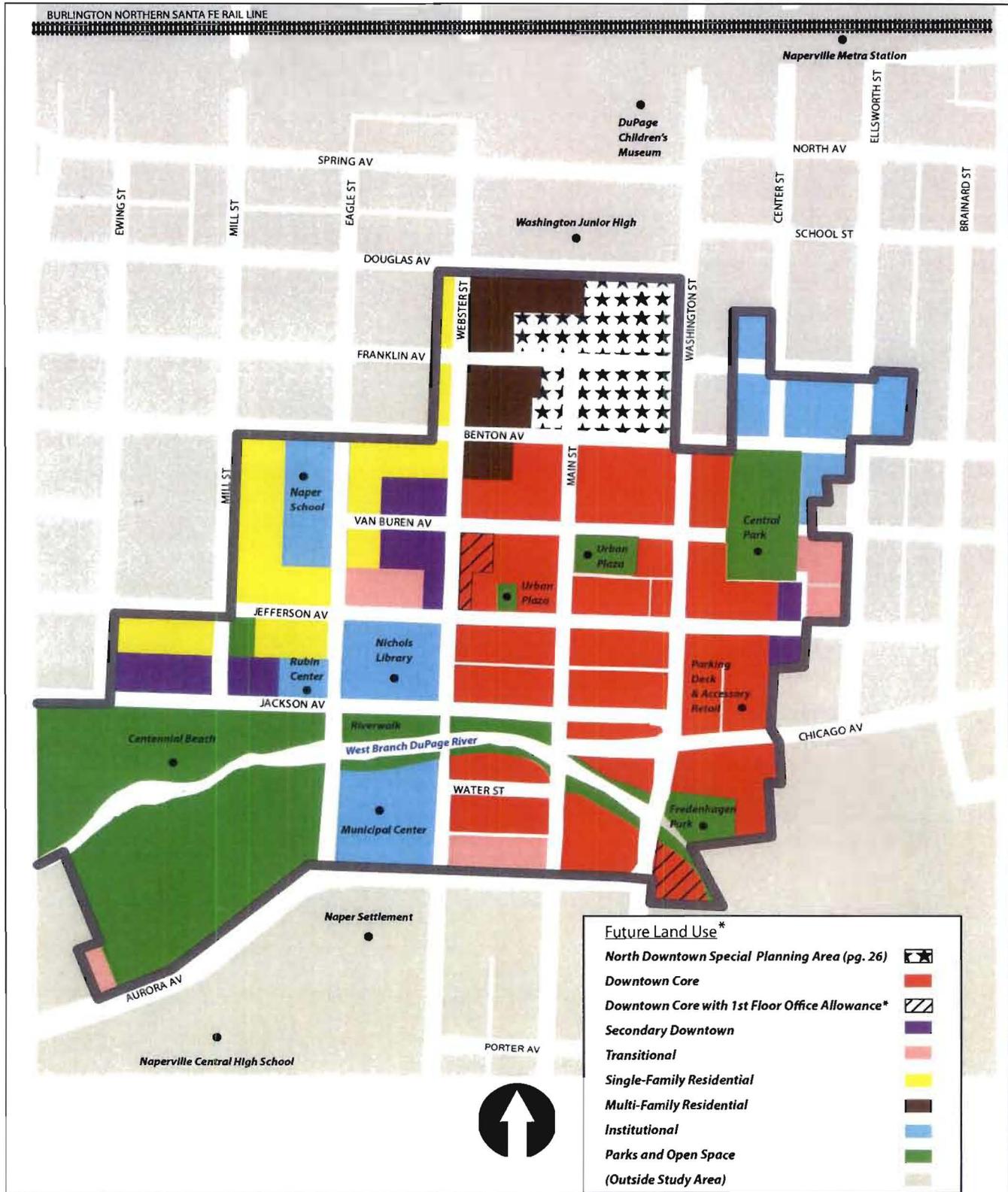


Questions throughout the project may be directed to:  
 Jason Zawila (630) 420-4173  
 City of Naperville zawilaj@naperville.il.us  
 400 S. Eagle Street  
 Naperville, IL 60566-7020



Map 4: Naperville Downtown2030 Future Land Use

Naperville  
Downtown2030  
*Planning the Downtown Experience*



LAND USE AND DEVELOPMENT

\*This map should be used in conjunction with Figure 2 (pg. 22-23) and Section 3.3 Supplemental Land Use Objectives (pg. 26-32)

**Baumgartner Construction, Inc.**

30 W 751 North Aurora Road  
 Naperville, IL 60563  
 Ph. # 630-420-0474  
 Fax # 630-596-5071

**Proposal**

DATE	ESTIMATE #
6/1/2011	11-20678

NAME
Don Wherll Fax: # 630-420-9520

Project/Address
Central Park

DESCRIPTION	TOTAL
✓ Court Place: Saw and remove pavement / curb and sidewalk Truck spoils off site Excavate for curb / walk Stone base under concrete	29,000.00
Curb Sidewalk ADA Plates	33,100.00
✓ Concert Line: Saw and remove pavement and curb Truck spoils off site Excavation for curb Stone base under concrete	6,750.00
Curb	8,050.00
<b>TOTAL</b>	<b>\$76,900.00</b>

*Per Councilmans  
 Request.  
 6/1/11*

*Cost on Rest room Facility  
 on N East Corner of the  
 Peoples Central Park - coming  
 from Roy McHenry  
 Auctions Today 6/1/11  
 [Signature]*

Estimate by: Rich Baumgartner

ACCEPTED SIGNATURE...

Here are the requested numbers for Mr. Wehrl and the City of Naperville.

Contracting and General Requirements				
Contracting Requirements	1	LS	\$ 2,000	\$ 2,000
General Requirement	1	LS	\$ 30,000	\$ 30,000
Layout	1	LS	\$ 5,000	\$ 5,000
Building				
Restroom	4	EA	\$ 50,000	\$ 200,000

**Total \$ 237,000**

\* The cost is for 4 restroom buildings excludes electric service installation, water & sewer service installation, concrete pad (varies), and restroom facility electrical work

\* Our total costs for each building was approximately \$125k per building which included electric and concrete. Septic and water services were performed in-house

*SENT TO  
REBBIE -  
SHE WILL  
FORWARD ON*

**From:** Ray McGury  
**Sent:** Wednesday, June 01, 2011 3:03 PM  
**To:** Ed Provow  
**Subject:** Re: Info for Don

OK

Sent from my iPhone

[Quoted text hidden]

[Quoted text hidden]

# Deed

Central Park, Naperville, Illinois  
June 15, 1875

*City Manager*  
*Long Krieger*  
funding provided by

County of DuPage }  
To }  
Village of Naperville }

This Indenture made this fifteenth day of June in the year of our Lord one thousand eight hundred and seventy five. Between the County of DuPage by John H. Sakey chairman of the board of Supervisors of said County duly appointed and authorized by an order of said board for such purpose of the first part, and the Village of Naperville in said County of the second part: Witnesseth, That whereas the said County of DuPage, heretofore received for County purposes, free of charge from the Village of Naperville, or the citizens thereof, the real estate hereinafter described, the same having been paid for to the Government of the United States by Charles B. Hosmer, one of said citizens as appear by the records of the County Commissioners Court, made on the fifth day of December AD1842. And whereas by an act of the General Assembly of the State of Illinois entitled "An act for the relief of the Village of Naperville in the County of DuPage" approved and inforce March 7, 1867 the said Board of Supervisors were authorized in case of the removal of the County Seat from Naperville to Wheaton upon the completion of New Co. Buildings and after the removal of the Records, books and other personal property of such County thereto to release and quit claim to the said Village of Naperville all the right and title of said County of DuPage in and to said Real Estate; and whereas the said County Seat has been removed, and new county buildings have been completed, and the records and books and other personal property of said County have been removed thereto.

Now Therefore: in consideration of the premises above recited, and of the sum of one dollar in hand paid by the said party of the second part, the receipt whereof is hereby acknowledged the said party of the first part doth by these presents grant bnargain, sell, release, quit claim and convey to the said party of the second part, all the following described real estate to wit: Part of the South West fractional quarter of section eighteen (18) Township thirty eight (38) range ten (10) East of the third principal Meridian

# Deed

Central Park, Naperville, Illinois

June 15, 1875

containing three and 88/100 acres more or less. Being the property known as the Public Square in the Village of Naperville, County of DuPage and State of Illinois. Being bounded on the North by the South line of Benton Avenue, in said Village, on the East by a line drawn North and South parallel with and forty-four feet West of the West line of Blocks three (3) and four (4) of Sleights first addition to the town of Naperville, on the South by block two (2) of Sleights first addition aforesaid and by a part of Block four (4) of Hosners addition to said town and on the West by a portion of Hosners addition aforesaid.

This deed is being made in pursuance of an order of the board of Supervisors of said County, which order contains the following provisions in reference to said real estate: "The same to be used and set apart by said Village of Naperville as a public square or Park, provided that the condition of such is not intended and shall not be construed to prevent said Village from selling and conveying portions of said public square and investing the proceeds of any such sale in the real estate adjoining said square for the purpose of adding such other real estate to said square to be used as and for a public park. Subject to which provision all the right and title of the said County of DuPage in and to the said real estate is hereby conveyed as fully to all intents and purposes as the said board of Supervisors and the undersigned are authorized to do by law, and the aforesaid order of said Board.

In Witness whereof the said party of the first part by John H. Saley chairman of said board of supervisors in pursuance of the order aforesaid has hereunto set its hand and caused the seal of said County to be affixed hereto, the day and year first aforesaid.

Attest  
JJ Cole Co Clerk }

The County of DuPage  
By John H. Sakey Chairman of the  
Board of Supervisors of said County.

State of Illinois }  
DuPage County } ss

I, Jordan J. Cole, Clerk of the County Court in and for said County in the State aforesaid, do hereby certify that John H. Sakey, Chairman of the board of Supervisors of said County, who is

# Deed

Central Park, Naperville, Illinois  
June 15, 1875

personally known to me as the same person whose name is subscribed to the foregoing Deed, appeared before me this day in person and acknowledged that he signed sealed and delivered the said instrument of writing as chairman of the Board of Supervisors of said County duly authorized so to do and of his free and voluntary act for the uses and purposes therein set forth.

Given under my hand and official seal, the Seventeenth day of June AD 1875. J.J. Cole County Clerk

No 20177. Filed for Record this 17<sup>th</sup> day of June AD 1875 at 5 o'clock pm.

From the DuPage County Recorder's Office  
Grantee N - O, N - O Firms, Book 26

Grantee: DuPage County  
Grantor: Village of Naperville

Document No. 20177, Record D, Book 44, Page 467

*- Research & Transcription by  
Mary Lou Wehrli*

County of Du Page

Deed

This Indenture made this fifteenth day of June in the year of our Lord One thousand eight hundred and seventy five. Between the County of Du Page by John H. Lakey chairman of the board of supervisors of said County, duly appointed and authorized by an order of said board, for such purpose of the first part, and the Village of Naperville in said County of the second part; Witnesseth, that whereas the said County of Du Page heretofore received for County purposes, free of charge from the Village of Naperville or the citizens thereof, the real estate hereinafter described, the same having been paid for to the Government of the United States by Charles W. Kosmer, one of said citizens, as appears by the records of the County Commissioners Court made on the fifth day of December A.D. 1842. And whereas by an act of the General Assembly of the State of Illinois entitled "An act for the relief of the Village of Naperville in the County of Du Page" approved and in force March 7<sup>th</sup> 1867 the said Board of Supervisors were authorized in case of the removal of the County seat from Naperville to Wheaton upon the completion of New Leo Buildings and after the removal of the Records, books and other personal property of said County thence to release and quit claim to the said Village of Naperville all the right and title of the said County of Du Page in and to said Real Estate; and whereas the said County seat has been removed, and new County buildings have been completed, and the records and books and other personal property of said County have been removed thence. Now therefore in consideration of the premises, and of the sum of one dollar in hand paid by the said party of the second part the receipt whereof is hereby acknowledged, the said party of the first part doth by these presents grant bargain, sell, release, quit claim and convey to the said party of the second part, all the following described real estate to wit: Part of the South West fractional quarter of section eighteen (18) Township thirty eight (38) Range ten (10) East of the third principal Meridian containing three (3) acres, more or less being the property known as the Public Square in the Village of Naperville County of Du Page and State of Illinois being bounded on the North by the South line of Hunter Avenue in said Village on the East by a line drawn North and South parallel with and forty four feet West of the West line of Blocks three (3) and four (4) of Slight's first addition to the town of Naperville, on the South by block four (4) of Slight's first addition aforesaid and by a part of Block four (4) of Kosmer's addition to said town, and on the West by a portion of Kosmer's addition aforesaid. This deed being made in pursuance of an order of the board of supervisors of said County, which order contains the following provisions in reference to said real estate: The same to be used and set apart by the said Village of Naperville as a public square or park provided that the condition of such is not intended and shall not be construed to prevent said Village from selling and conveying portions of said public square and park to the State or to any other person or persons.

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such other real estate to said square, to be used as and for a public park. Subject to which provision all the right and title of the said County of Du Page in and to the said real estate is hereby conveyed, as fully to all intents and purposes as the said Board of Supervisors and the undersigned are authorized to do by law, and the aforesaid order of said Board.

In Witness whereof the said party of the first part by John H. Sakey Chairman of said Board of Supervisors in pursuance of the order aforesaid has hereunto set its hand and caused the seal of said County to be affixed hereto, this day and year first aforesaid.

Attest  
J. J. Cole County Clerk

The County of Du Page  
by John H. Sakey Chairman of the Board of Supervisors of said County.

Seal of County of Du Page

State of Illinois

Du Page County I, Jordan J. Cole, Clerk of the County Court in and for said County in the State aforesaid, do hereby certify that John H. Sakey, Chairman of the Board of Supervisors of said County, who is personally known to me as the same person whose name is subscribed to the foregoing Deed, appeared before me this day in person and acknowledged that he signed sealed and delivered the said instrument of writing as Chairman of the Board of Supervisors of said County duly authorized so do to and of his free and voluntary act, for the uses and purposes therein set forth.

Given under my hand and official seal, this seventeenth day of June, A.D. 1878.  
J. J. Cole County Clerk

Seal of County of Du Page

N<sup>o</sup> 20177

Filed for Record this 17<sup>th</sup> day of June A.D. 1878 at 5 o'clock P.M.



300 Feet Original Boundaries

Benton Avenue

563 Feet Original Boundaries

# Central Park Deeded to Village of Naperville June 15, 1875

3.8 Acres as Public Square or Park  
for the People of Naperville

Given as a Peace Offering

*JUNE - 2011*  
Now - ~~April~~ 2007

Park Reduced to 2.1 Acres  
by City Elected Officials  
in Past Years  
(44.74% Reduction)



Civil War Memorial

Park Property Line

30 Feet

## The People's Central Park

June 7, 2011

### **The WHY and HOW our DuPage County Seat is now located in Wheaton Illinois**

As Mary Poppins would say, "lets start at the very beginning". Joe Naper, who founded our community, settled in Naperville in 1831, engineered its town, and created Central Park. At that point in history, Joe Naper and Abraham Lincoln were both elected to our State of Illinois legislature. The two knew each other and worked to have the DuPage County Seat located within Central Park. This was very good for our community because it stimulated trade and made Naperville a busy city with people coming in by wagon and horseback to register, pay their taxes, settle land transfers, acquire marriage licenses, death certificates, etc. This also stimulated Naperville's economy, as those coming to the county seat also shopped in town, and settled in Naperville. Five prominent Christian churches were then built around this Central Park.

In 1849 a settlement north of Naperville was called "Longtown". Warren and Jessie Wheaton owned the farmland in the middle of this little settlement and gave the right of way to the railroad to go through their farmland. In appreciation, the railroad built the depot on the north side of the tracks, and the railroad executive named the train stop "Wheaton", in honor of Warren and Jessie Wheaton. Longtown, IL was now referred to as Wheaton, IL.

In 1857, the Wheaton city fathers looked with envy on Naperville's booming progress. Since Wheaton had a railroad running through town, they said it would be easier for more people to access the DuPage County Seat if it were located in Wheaton. Wheaton went about acquiring enough DuPage County citizen signatures to put on the ballot a vote to move the DuPage County seat to Wheaton. When the vote was taken across the county, Wheaton won by just 3 or 4 votes.

The people of Naperville said the election was rigged by Wheaton officials, and with only a few votes difference, was no mandate for change. They told Wheaton to forget about moving the DuPage County Seat out of Naperville.

## The People's Central Park

No more was said about the transfer of the County Seat - case closed.

In 1860 a wonderful Christian College settled in Wheaton to enhance the town and to modify the attitudes of the Wheaton electorate. They have done a wonderful job and have given Wheaton a religious spirit of progress. A great spiritual leader in our nation, Billy Graham, came forth from this Wheaton college to speak the gospel throughout the world.

The quiet life in both cities went on for about seven months. . . then, one early fall night, two large wagons full of men broke into our Court House in Central Park. They loaded all the records onto their wagons, and high tailed it back to Wheaton. They had four men on horseback riding shotgun to protect the wagons and men. All was not quiet on this dark night as neighbors heard the racket and horses whining. The neighbors ran to the churches and rang all of the bells to wake up the citizens of Naperville as to what was happening on our Court House grounds. Men gathered at the Pre Emption House with shot guns, pistols, pitch forks, tomahawks, and spears. They were loud and excited and ready to fight. While creating a plan of action, the owner of the Pre Emption House tavern, Mr. Hiltenbrand, sent two men on horseback to survey the situation and to report back immediately. Both riders spotted the wagons in route to Wheaton along with the armed men on horseback protecting each wagon.

Our scouts raced back to the Pre Emption House to report their findings, and told Mr. Hiltenbrand that the wagons were just about to the top of Castle Hill (the highest point in DuPage County, where the Holiday Inn Select now sits). Mr. Hiltenbrand knew that when the wagons reached the top of Castle Hill, it was all downhill to Wheaton. He explained all this to the many gatherers who were drinking, angry, and ready to fight, but he also said that we would not be able to catch these wagons going down hill into Wheaton.

They were not happy with this explanation, but when Mr. Hiltenbrand said the bar would be open for free drinks for everyone till sun up, they bellied up to the bar and settled in for the night. They staggered home at sun up, with all anger dissipated. Mr. Hiltenbrand did not want any blood shed over this dastardly theft of our county records.

## The People's Central Park

On June 15, 1875, those in charge of our county seat in Wheaton deeded 3.8 acres in Naperville called Central Park, to the village of Naperville as a public square or park for the people of Naperville. It is this area where our old DuPage County Court House used to stand. This good deed was interpreted as a peace offering, so our elected officials accepted the olive branch. This 3.8 acres was a large beautiful park, with huge elm trees that provided wonderful shade.

The five churches that surrounded this park have always had their interest in this park, which had made the park special. These churches were always filled with happy parishioners as many families picnicked in the park after church services, and their children played together in the park. Our city put a drinking fountain in the middle of the park that ran cool and constant water 24/7. They only turned it off when the freeze came, but it was back on in the spring.

On Tuesday, June 21st, Central Park will be discussed in City Council Chambers. Please watch on T.V., or stream it in on your computer. Better yet, come in person and speak up about YOUR Central Park requests on enlarging the park. You may also e-mail our City Manager, Doug Krieger at [kriegerd@naperville.il.us](mailto:kriegerd@naperville.il.us) with your positive recommendations.

Sincerely,

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

Retired City Councilman Don Wehrli  
Chairman of many who want to enlarge and beautify Central Park  
219 S. Ewing Street



# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Cash Disbursements 06/08/2011

**TYPE OF VOTE:** Simple Majority

**ACTION REQUESTED:**  
Approve the 06/08/2011 Cash Disbursements in the amount of \$9,536,230.56.

**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 \$9,536,230.56

**RECOMMENDATION:**  
Approve the 06/08/2011 Cash Disbursements in the amount of \$9,536,230.56.

**ATTACHMENTS:**  
1. Cash Disbursements

# City of Naperville

## Accounts Payable Run 06/08/2011

Cash Disbursements	
Electronic Funds Transfers	\$ 6,224,896.87
Hand Written Checks	\$ 2,500.00
Voids	\$ (832.71)
Computer Prepared	\$ 1,258,337.03
Sub-Total	\$ 7,484,901.19
Payroll --Week Ending 06/03/2011	\$ 2,051,329.37
<b>Grand Total</b>	<b>\$ 9,536,230.56</b>

## CITY OF NAPERVILLE

### Glossary of Terms

**Capital Project Funds-** Capital Project Funds are used to account for financial resources to be used for the acquisition or construction of major capital facilities (other than those financed by Utility Funds and Burlington Fund). Included are the following funds: Road and Bridge, Capital Projects Fund, Bond Funds, Vehicle Replacement, and Motor Fuel Tax.

**Debt Service Payments-**Debt Service Funds (including S.S.A. #19, #21, #23 and Downtown Parking Funds) are used to account for the accumulation of resources and the payment of long-term debt principal, interest, and related costs.

**Operating Funds-** includes the following funds: General Fund, Electric and Water/Wastewater Utility Funds, (excluding refunds), Information Technology Fund, and Fleet Services Fund.

**Special Revenue & Agency Funds-**includes the following funds: Naper Settlement, Burlington Parking, Foreign Fire Insurance Tax, Community Development Block Grant, Fair Share Assessment, ARRA Federal Grants, Special Events and Culture Amenities, Carillon, S.S.A. #22-Downtown Maintenance, DUMEG, Federal Drug Forfeiture, State Drug Forfeiture, Water TIF, Test Track, Police and Fire Pensions, General Trust and Agency, Self Insurance Benefit, Payroll Clearing, and Library Funds.

**Utility Refunds-**Per City Ordinance, the Finance department collects a deposit on all new utility customers and existing utility customers with poor credit history. The deposit with calculated interest is refunded to the customer after 2 years of good payment history.

# City of Naperville

## All Funds Summary

### Report 1

Accounts Payable Check Run Date: 06/08/2011

FUND	AMOUNT	FUND CATEGORY
010 GENERAL FUND	618,953.51	OPERATING FUNDS
016 NAPER SETTLEMENT FUND	6,536.28	SPECIAL REV & AGENCY FUNDS
102 NAPERVILLE LIBRARY FUND	333.00	SPECIAL REV & AGENCY FUNDS
104 BURLINGTON PARKING FUND	41,928.23	SPECIAL REV & AGENCY FUNDS
105 FOREIGN FIRE INSUR.TAX FD	24,751.00	SPECIAL REV & AGENCY FUNDS
111 ARRA FED GRANTS FUND	1,500.00	SPECIAL REV & AGENCY FUNDS
131 SSA #21-VAN BUREN DECK	45,138.99	DEBT SERVICE PAYMENTS
134 SPEC.EV.& CULTURE AMENITY	299,799.77	SPECIAL REV & AGENCY FUNDS
136 S.S.A. #22-DOWNTOWN MAINT	18,849.91	SPECIAL REV & AGENCY FUNDS
139 STATE DRUG FORFEITURE FD	1,500.00	SPECIAL REV & AGENCY FUNDS
141 SSA #23-NAPER MAIN FUND	73,389.63	DEBT SERVICE PAYMENTS
142 DOWNTOWN PARKING FUND	69,915.90	DEBT SERVICE PAYMENTS
201 DEBT SERVICE FUND	2,160,359.94	DEBT SERVICE PAYMENTS
301 CAPITAL PROJECTS FUND	42,882.45	CAPITAL PROJECT FUNDS
330 2010 G.O. BOND FUND	55,714.21	CAPITAL PROJECT FUNDS
410 ELECTRIC UTILITY FUND	1,478,405.92	OPERATING FUNDS
410 ELECTRIC FUND PAYMENTS	1,325,168.83	OPERATING FUNDS
410 UTILITY REFUNDS	153,237.09	UT REFUNDS
410 DEBT SERVICE PAYMENTS	.00	DEBT SERVICE PAYMENTS
414 ELECTRIC SMART GRID FUND	37,315.50	OPERATING FUNDS
430 WATER & WASTEWATER FUND	437,867.43	OPERATING FUNDS
455 TEST TRACK FUND	102.66	SPECIAL REV & AGENCY FUNDS
501 INFORMATION TECHNOLOGY	1,412.16	OPERATING FUNDS
502 FLEET SERVICES FUND	62,932.47	OPERATING FUNDS
611 POLICE PENSION FUND	960.00	SPECIAL REV & AGENCY FUNDS
612 FIREFIGHTERS' PENSION FUND	960.00	SPECIAL REV & AGENCY FUNDS
615 MOTOR FUEL TAX FUND	659,691.65	CAPITAL PROJECT FUNDS
618 GEN TRUST & AGENCY FUND	23,602.44	SPECIAL REV & AGENCY FUNDS

FUND	AMOUNT	FUND CATEGORY
623 SELF INSURED BENEFITS FND	258,357.36	SPECIAL REV & AGENCY FUNDS
802 PAYROLL CLEARING FUND	1,061,740.78	SPECIAL REV & AGENCY FUNDS
TOTAL FOR ALL FUNDS:	7,484,901.19	

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FUND	AMOUNT
OPERATING FUNDS:	2,483,649.90
SPECIAL REV & AGENCY FUNDS:	1,740,921.43
CAPITAL PROJECT FUNDS	758,288.31
DEBT SERVICE PAYMENTS:	2,348,804.46
UTILITY REFUNDS:	153,237.09
TOTAL EXPENDITURES:	7,484,901.19

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City of Naperville  
Expenditure Approval Listing

FY 2012

5/25/2011 Revised Budget Balance *	6/8/2011 Revised Budget Balance *
\$ 374,958,292.00	\$ 374,958,292.00

\* 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	9,310,631.84	111,731,897.00	8.33 %	OPERATING FUNDS
013 ROAD AND BRIDGE FUND	.00	1,574,692.00	.00 %	CAPITAL PROJECT FUNDS
016 NAPER SETTLEMENT FUND	211,262.01	3,663,374.00	5.77 %	SPECIAL REV & AGENCY FUNDS
104 BURLINGTON PARKING FUND	101,468.62-	1,860,198.00	5.45-%	SPECIAL REV & AGENCY FUNDS
105 FOREIGN FIRE INSUR.TAX FD	749.76	166,277.00	.45 %	SPECIAL REV & AGENCY FUNDS
108 COMM DEVEL BLOCK GRANT	.00	554,707.00	.00 %	SPECIAL REV & AGENCY FUNDS
111 ARRA FED GRANTS FUND	2,915.68	205,833.00	1.42 %	SPECIAL REV & AGENCY FUNDS
113 RIVERWALK COMMISSION	.00	.00	.00 %	SPECIAL REV & AGENCY FUNDS
119 FAIR SHARE ASSMNT FUND	.00	.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	.00	101,528.00	.00 %	DEBT SERVICE PAYMENTS
132 SHANOWER/911 MEMORIAL	.00	.00	.00 %	SPECIAL REV & AGENCY FUNDS
133 RIVERWLK MAINTENANCE FUND	.00	.00	.00 %	SPECIAL REV & AGENCY FUNDS
134 SPEC.EV.& CULTURE AMENITY	2,987.30-	2,209,404.00	.14-%	SPECIAL REV & AGENCY FUNDS
135 CARILLON FUND	40.56	112,404.00	.04 %	SPECIAL REV & AGENCY FUNDS
136 S.S.A. #22-DOWNTOWN MAINT	70,893.42	2,329,471.00	3.04 %	SPECIAL REV & AGENCY FUNDS
137 DUMEG FUND	.00	.00	.00 %	SPECIAL REV & AGENCY FUNDS
138 FED DRUG FORFEITURE FUND	1,549.68	175,000.00	.89 %	SPECIAL REV & AGENCY FUNDS
139 STATE DRUG FORFEITURE FD	9,528.27	60,000.00	15.88 %	SPECIAL REV & AGENCY FUNDS
140 WATER TIF FUND	.00	103,000.00	.00 %	SPECIAL REV & AGENCY FUNDS
141 SSA #23-NAPER MAIN FUND	.00	211,779.00	.00 %	DEBT SERVICE PAYMENTS
142 DOWNTOWN PARKING FUND	.00	225,822.00	.00 %	DEBT SERVICE PAYMENTS
201 DEBT SERVICE FUND	.00	10,074,861.00	.00 %	DEBT SERVICE PAYMENTS
301 CAPITAL PROJECTS FUND	1,224,304.66-	2,351,500.00	52.06-%	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	.00	.00	.00 %	CAPITAL PROJECT FUNDS
330 2010 G.O. BOND FUND	4,009,057.79-	.00	.00 %	CAPITAL PROJECT FUNDS
410 ELECTRIC UTILITY FUND	8,106,563.48	141,655,592.00	5.72 %	OPERATING FUNDS
411 ELEC. INFRASTR. AVAIL.FUND	87,246.06	495,973.00	17.59 %	OPERATING FUNDS
414 ELECTRIC SMART GRID FUND	178,722.93-	12,219,836.00	1.46-%	OPERATING FUNDS
430 WATER & WASTEWATER FUND	2,606,319.76	38,693,443.00	6.74 %	OPERATING FUNDS
431 WATER IAC FUND	76,848.76	376,050.00	20.44 %	OPERATING FUNDS
455 TEST TRACK FUND	2,453.75	52,615.00	4.66 %	SPECIAL REV & AGENCY FUNDS
501 INFORMATION TECHNOLOGY	17,167.57	1,832,905.00	.94 %	OPERATING FUNDS
502 FLEET SERVICES FUND	232,157.68	3,716,868.00	6.25 %	OPERATING FUNDS
503 VEHICLE REPLACEMENT FUND	.00	355,710.00	.00 %	CAPITAL PROJECT FUNDS
504 EQUIPMENT REPLACE. FUND	.00	.00	.00 %	CAPITAL PROJECT FUNDS
611 POLICE PENSION FUND	590,993.96	3,777,082.00	15.65 %	SPECIAL REV & AGENCY FUNDS
612 FIREFIGHTERS' PENSION FUND	581,777.24	3,706,273.00	15.70 %	SPECIAL REV & AGENCY FUNDS
615 MOTOR FUEL TAX FUND	869,297.55-	9,900,000.00	8.78-%	CAPITAL PROJECT FUNDS
618 GEN TRUST & AGENCY FUND	.00	126,000.00	.00 %	SPECIAL REV & AGENCY FUNDS
623 SELF INSURED BENEFITS FND	821,626.22	20,338,198.00	4.04 %	SPECIAL REV & AGENCY FUNDS
802 PAYROLL CLEARING FUND	.00	.00	.00 %	SPECIAL REV & AGENCY FUNDS
TOTAL FOR ALL FUNDS:	16,344,886.85	374,958,292.00	4.36 %	

FUND	Y-T-D EXPENDITURE	REVISED BUDGET	PERCENTAGE USED
OPERATING FUNDS:	20,258,212.22	310,722,564.00	6.52 %
SPECIAL REV & AGENCY FUNDS:	2,189,334.63	39,439,836.00	5.55 %
CAPITAL PROJECT FUNDS	6,102,660.00-	14,181,902.00	43.03-%
DEBT SERVICE PAYMENTS:	.00	10,613,990.00	.00 %
TOTAL EXPENDITURES:	16,344,886.85	374,958,292.00	4.36 %

# City of Naperville

## Operating Funds Without Utility Refunds

### Report 2

Accounts Payable Check Run Date: 06/08/2011

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
9000013 87239	BERNARDI, THOMAS MR		00 05/25/2011	010-0000-124.99-00	REFUND OVER PAYMENT MR Refund Voucher	117.20	
9000013 85768	CASTRO, MICHAEL MR		00 05/25/2011	010-0000-124.99-00	REF, MISAPPLIED PMT 8/26 MR Refund Voucher	128.73	
9000013 88337	COOKSLEY, JAMES R ETAL MR		00 05/25/2011	010-0000-124.99-00	REFUND OVER PAYMENT MR Refund Voucher	125.52	
9000013 85634	COUNTRY LAKES MR		00 05/25/2011	010-0000-124.99-00	REFUND OVER PAYMENT MR Refund Voucher	149.94	
9000013 87666	ENCLAVE AT COUNTRY LAKES MR		00 05/25/2011	010-0000-124.99-00	REFUND OVER PAYMENT MR Refund Voucher	219.75	
9000013 75203	FITZGERALD, NICOLAS B MR		00 05/25/2011	010-0000-124.99-00	REFUND OVER PAYMENT MR Refund Voucher	18.00	
9000013 88652	HELLER, JAMES K MR		00 05/25/2011	010-0000-124.99-00	REFUND OVER PAYMENT MR Refund Voucher	111.34	
9000013 74629	KAREN, KELLY WILLIAM MR		00 05/25/2011	010-0000-124.99-00	REFUND OVER PAYMENT MR Refund Voucher	18.00	
9000013 87864	MANNION, MATTHEW MR		00 05/25/2011	010-0000-124.99-00	REFUND OVER PAYMENT MR Refund Voucher	234.40	
9000013 89197	MELCHIORRE, ESTER MR		00 05/25/2011	010-0000-124.99-00	REFUND OVER PAYMENT MR Refund Voucher	91.75	
9000013 88766	NAPER CARRIAGE HILL SWIM MR		00 05/25/2011	010-0000-124.99-00	REFUND OVER PAYMENT MR Refund Voucher	206.57	
9000013 88542	ROSS III, CLARENCE MR		00 05/25/2011	010-0000-124.99-00	REF, MISAPPLIED PMT 1/18 MR Refund Voucher	120.00	
9000013 78704	SARGENT, TIMOTHY MR		00 05/25/2011	010-0000-124.99-00	REF MISAPPLIED PMT 4/16	313.60	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
					MR Refund Voucher		
9000013 88541	ZINSMEISTER ROBERT MR		00 05/25/2011	010-0000-124.99-00	REFUND OVER PAYMENT MR Refund Voucher	117.20	
0012579 CPAL	BRADTKE, THOMAS 001415		00 06/07/2011	010-0000-127.50-00	CPAL-BRADTKE	679.98	
0000299 CPAL	HYLAND, GEORGE 001415		00 06/07/2011	010-0000-127.50-00	CPAL-HYLAND JR	1,232.25	
0012224 CPAL	LEARY, NANCY L 001415		00 06/07/2011	010-0000-127.50-00	CPAL-LEARY	900.00	
0016956 CPAL	MCGOVERN, MELISSA 001415		00 06/07/2011	010-0000-127.50-00	CPAL-MCGOVERN	1,500.00	
9000000 REFUND F&B	DAKSIN INDIAN RESTAURANT 001415		00 06/07/2011	010-0000-314.53-00	OVERPAYMENT	15.61	
0012267 TOWER LEASE REV001415	VERIZON WIRELESS 001415		00 06/07/2011	010-0000-362.23-00	CINGULAR 6/1/11	1,091.06	
0012267 TOWER LEASE REV001415	VERIZON WIRELESS 001415		00 06/07/2011	010-0000-362.23-00	SPRINT NEXTEL-1 6/1/11	991.87	
0012267 TOWER LEASE REV001415	VERIZON WIRELESS 001415		00 06/07/2011	010-0000-362.23-00	SPRINT NEXTEL-2 5/1/11	1,091.06	
9000000 REFUND	ARRIGO, DANIEL J 001413		00 06/07/2011	010-0000-369.99-00	BASSET TRAINING FEE L MALNATIS	30.00	
0014727 11-007	LIFE TRAINING PROGRAMS INC PI0968 120259		00 05/02/2011	010-1111-411.60-63	COMPUTER EQUIPMENT	3,200.00	
0002296 COST CNTR	ILLINOIS STATE POLICE 1769 001367		00 06/03/2011	010-1117-411.50-26	FINGERPRINTING	171.25	
0016268 PETTY CSH 6/8	SMITH, CHRISTINA 001109		00 06/01/2011	010-1210-412.30-29	LIEN RECORDING	30.00	
0016028 06/03/2011	PUSCAS JR, VICTOR E 001415		00 06/07/2011	010-1210-412.35-09	SERVICES ON 6/4/11	300.00	
0011644 9933190	C C H INC PI0969 120297		00 05/31/2011	010-1210-412.60-68	PUBLICATION/AUDIOVISUAL	1,999.00	
0000108 822819149	WEST PAYMENT CENTER PI0970 120298		00 06/03/2011	010-1210-412.60-68	PUBLICATION/AUDIOVISUAL	927.00	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0013860	CAPITOL FAX SUBSCRIPTION 001389		00 06/06/2011	010-1310-413.50-21	CAPITOL FAX	350.00	
0017031 1115	BATES, BRIAN E 001414		00 06/07/2011	010-1313-413.35-09	CITY COUNCIL IMAGES	100.00	
0005731	BRADLEY, JANICE REIMBURSEMENT 001368		00 06/03/2011	010-1313-413.50-22	MILEAGE 5/26/11	38.12	
0016174 00205518	MUNICIPAL CODE CORPORATION PI0910 120318	00	04/11/2011	010-1330-417.35-09	PROFESSIONAL SERVICES	550.00	
0016174 00205873	MUNICIPAL CODE CORPORATION PI0911 120318	00	04/25/2011	010-1330-417.35-09	PROFESSIONAL SERVICES	2,563.68	
0016268	SMITH, CHRISTINA PETTY CSH 6/8 001110		00 06/01/2011	010-1330-417.50-24	MILEAGE	13.01	
0011755	SHARP, JOHN E MILEAGE REIMB 001415		00 06/07/2011	010-1410-414.50-24	MAY 2011	58.96	
0016268	SMITH, CHRISTINA PETTY CSH 6/7 001402		00 06/07/2011	010-1410-414.50-24	MILEAGE	57.59	
0000708 124	AMERICAN PLANNING ASSOC IL CHAPTER 001368	00	06/03/2011	010-1410-414.50-26	JOB AD FOR TED	100.00	
0013458 128743	SIKICH LLP PI1080 120195	00	05/18/2011	010-1510-415.35-02	PROFESSIONAL SERVICES	5,781.00	
0001444	ILLINOIS CITY/COUNTY MANAGEMENT MEMBERSHIP 001388		00 06/06/2011	010-1510-415.50-21	S. OZKAPTAN	115.00	
0016610 1134674-0	WAREHOUSE DIRECT INC PI0569 120111	00	06/06/2011	010-1510-415.60-74	OFFICE SUPPLIES	202.00	
0016568 169-282111	GARDA CL GREAT LAKES INC PI0932 120178	00	05/01/2011	010-1511-415.30-29	PROFESSIONAL SERVICES	152.88	
0001040 715574	SUNGARD PUBLIC SECTOR, INC. PI1167 120440	00	05/31/2011	010-1511-415.35-09	BILLING SERVICES	2,400.00	
0013436 POSTAGE 6/11	A B DATA LTD PI0950 120234	00	06/20/2011	010-1511-415.50-51	PRINTING/RELATED SERVICES	CHECK #: 9005719	20,000.00
0016610 C984484-0	WAREHOUSE DIRECT INC PI0906 120149	00	01/18/2011	010-1511-415.60-74	OFFICE SUPPLIES	31.90-	
0010522 CU00035966	CHICAGO TRIBUNE PI1070 120096	00	05/18/2011	010-1513-415.50-25	ADVERTISING	84.00	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0001949 20016	NORTHRUP GRUMMAN SYSTEMS PI0908	120233	00 04/16/2011	010-1518-415.40-35	PROFESSIONAL SERVICES	13,800.00	
0005040 REIMBURSEMENT	LO, LI LIN 001367		00 06/03/2011	010-1610-581.50-22	SUNGARD USER CONFERENCE	12.00	
0009304 REIMBURSEMENT	YANG, SUE-WOAN 001366		00 06/03/2011	010-1610-581.50-22	SUNGARD USER CONFERENCE	12.00	
0016268 PETTY CSH 6/7	SMITH, CHRISTINA 001401		00 06/07/2011	010-1610-581.50-24	MILEAGE 5/18-5/24/11	15.73	
0009209 229820517-111	NEXTEL COMMUNICATIONS PI1165	120336	00 05/20/2011	010-1610-581.50-41	COMMUNICATIONS SERVICES	16,270.14	
0013252 PWINPIN7038	PRIME WIRELESS PI1168	120385	00 04/21/2011	010-1610-581.50-41	COMMUNICATIONS SERVICES	114.95	
0011752 2566620470	VERIZON WIRELESS PI1166	120409	00 05/27/2011	010-1610-581.50-41	COMPUTER EQUIPMENT	605.45	
0016610 1111912-0	WAREHOUSE DIRECT INC PI0834	120087	00 06/06/2011	010-1610-581.60-74	OFFICE SUPPLIES	49.42	
0016610 1133117-0	WAREHOUSE DIRECT INC PI0835	120087	00 06/06/2011	010-1610-581.60-74	OFFICE SUPPLIES	20.27	
0013557 MEMBERSHIP	CRIME ANALYSTS OF ILLINOIS 001365		00 06/03/2011	010-2110-421.50-21	RENEWAL LICHAY & HUSSAIN	60.00	
0016087 MEMBERSHIP	INTERNATIONAL CRIME FREE ASSOC INC 001368		00 06/03/2011	010-2110-421.50-21	Z. HUSSAIN	50.00	
0016268 PETTY CSH 6/8	SMITH, CHRISTINA 001114		00 06/01/2011	010-2110-421.50-21	IAPE MEMBERSHIP DUES	50.00	
0013462 PER DIEM	HUSSAIN, ZARINE 005598		00 06/06/2011	010-2110-421.50-22	OVERLAND PARK, KANSAS 6/26-6/30/2011	289.75	
0012819 REIMBURSEMENT	RIGGS, DANIEL J 001367		00 06/03/2011	010-2110-421.50-22	MILEAGE 5/16-5/20/11-TOLL S	170.51	
0016268 PETTY CSH 6/8	SMITH, CHRISTINA 001113		00 06/01/2011	010-2110-421.50-22	MILEAGE REIMB	17.19	
0016268 PETTY CSH 6/8	SMITH, CHRISTINA 001117		00 06/01/2011	010-2110-421.50-22	MILEAGE/TOLL REIMB	41.37	
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 6/7	001403		00	06/07/2011	010-2110-421.50-22	MEAL REIMB	34.14	
0016268 PETTY CSH 6/7	SMITH, CHRISTINA 001404		00	06/07/2011	010-2110-421.50-22	MEAL REIMB	18.40	
0006607 REIMBURSEMENT	WISTOCKI, RICHARD 001367		00	06/03/2011	010-2110-421.50-22	ICAC TRAINING	20.00	
0014648 27701	CENTER FOR PUBLIC SAFETY -NORTHWEST 001367		00	06/03/2011	010-2110-421.50-23	REGISTRATION S. HIESTAND	150.00	
0007978 PER DIEM	SON, MICHAEL 001388		00	06/06/2011	010-2110-421.50-23	POLICE PERSONNEL TRAINING 6/12-6/15/11	161.00	
0011883 REIMBURSEMENT	HULL, MICHAEL 001368		00	06/03/2011	010-2110-421.50-24	COURT MILEAGE MAY 2011	40.80	
0005671 REIMBURSEMENT	LIBERIO, NICK 001367		00	06/03/2011	010-2110-421.50-24	COURT MILEAGE MAY 2011	61.20	
0015174 REIMBURSEMENT	SEDOROOK, JASON P 001367		00	06/03/2011	010-2110-421.50-24	COURT MILEAGE APRIL & MAY 2011	122.40	
0007822 0037359-IN	RAY O'HERRON CO OF OAKBROOK PI0680 120077		00	06/07/2011	010-2110-421.60-63	SHOES AND BOOTS	71.95	
0007822 0037448-IN	RAY O'HERRON CO OF OAKBROOK PI0681 120077		00	06/07/2011	010-2110-421.60-63	SHOES AND BOOTS	75.00	
0007822 0037534-IN	RAY O'HERRON CO OF OAKBROOK PI0741 120082		00	06/06/2011	010-2110-421.60-63	CLOTHING	59.40	
0007822 0037547-IN	RAY O'HERRON CO OF OAKBROOK PI0745 120082		00	06/06/2011	010-2110-421.60-63	CLOTHING	56.45	
0007822 0037549-IN	RAY O'HERRON CO OF OAKBROOK PI0746 120082		00	06/06/2011	010-2110-421.60-63	CLOTHING	177.25	
0016268 PETTY CSH 6/7	SMITH, CHRISTINA 001405		00	06/07/2011	010-2110-421.60-63	IAAP MTG DUES	15.00	
0016610 1117576-0	WAREHOUSE DIRECT INC PI0310 111325		00	05/28/2011	010-2110-421.60-74	OFFICE SUPPLIES	196.73	
0016610 1134035-0	WAREHOUSE DIRECT INC PI0749 120090		00	06/06/2011	010-2110-421.60-74	OFFICE SUPPLIES	363.54	
0000286 8864	DUPAGE, COUNTY OF 000723		00	05/25/2011	010-2120-421.30-29	DATA PROC APRIL 2011	CHECK #: 552064	87.12-

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0000286 8864	DUPAGE, COUNTY OF,CK 000723		00 06/01/2011	010-2120-421.30-29	DATA PROC APRIL 2011	87.12	
0002383 E056259666	EDWARD HOSPITAL 001367		00 06/03/2011	010-2120-421.35-08	MEDICAL SERVICES	352.00	
0000987 7-507-08123	FEDERAL EXPRESS INC 001391		00 06/06/2011	010-2120-421.50-51	DELV SERV 5/16 PD	127.35	
0000987 7-507-08123	FEDERAL EXPRESS INC 001393		00 06/06/2011	010-2120-421.50-51	DELV SERV 5/16 PD	84.93	
0000987 7-507-08123	FEDERAL EXPRESS INC 001394		00 06/06/2011	010-2120-421.50-51	DELV SERV 5/16 PD	9.84	
0000987 7-499-14557	FEDERAL EXPRESS INC 001395		00 06/06/2011	010-2120-421.50-51	DELV SERV 5/09 PD	16.03	
0000987 7-499-14557	FEDERAL EXPRESS INC 001395		00 06/06/2011	010-2120-421.50-51	DELV SERV 5/09 PD	52.45	
0000987 7-499-14557	FEDERAL EXPRESS INC 001395		00 06/06/2011	010-2120-421.50-51	DELV SERV 5/09 PD	17.59	
0000987 7-499-14557	FEDERAL EXPRESS INC 001395		00 06/06/2011	010-2120-421.50-51	DELV SERV 5/11 PD	58.61	
0002212 20110603	ILLINOIS FRATERNAL ORDER OF PR0603		00 06/03/2011	010-2130-421.10-01	PAYROLL SUMMARY	70.16	
0000558 27514	GREEN MACHINE TOWING 001415		00 06/07/2011	010-2130-421.30-29	TOW FEE IR 2011-003073	140.00	
0012818 29111	KIT'S CLASSIC INC 001415		00 06/07/2011	010-2130-421.30-29	TOW FEE IR 2011-004234	140.00	
0015589 31308	CHICAGO CRIME SCENE CLEANUP 001415		00 06/07/2011	010-2130-421.35-09	DECONTANIMATION VEH 166	125.00	
0013415 20521	MAURICE MOORE MEMORIALS PI1119 120139		00 05/17/2011	010-2130-421.35-09	PROFESSIONAL SERVICES	1,800.00	
0009010 24775	J G UNIFORMS INC 001389		00 06/06/2011	010-2130-421.60-63	CUSTOM VEST	141.15	
0016268 PETTY CSH 6/8	SMITH, CHRISTINA 001115		00 06/01/2011	010-2130-421.60-63	REFRESHMENTS KIDS MATTER PROG	26.26	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0015526 866	AVTEX SOLUTIONS LLC PI1155	120219	00	05/01/2011	010-2170-425.40-35	COMMUNICATIONS SERVICES	7,995.00	
0017030 MILEAGE REIMB	RABAH, SAFIA 001415		00	06/07/2011	010-2170-425.50-22	MAY 2011	55.41	
0014506 630261327505	AT&T PI1161	120260	00	05/04/2011	010-2170-425.50-41	COMMUNICATIONS SERVICES	9,141.98	
0014506 630845402405	AT&T PI1162	120260	00	05/04/2011	010-2170-425.50-41	COMMUNICATIONS SERVICES	212.59	
0001031 9539740184	GRAINGER INC PI1156	120257	00	06/06/2011	010-2220-422.60-63	JANITORIAL SUPPLIES	103.68	
0001031 9539740192	GRAINGER INC PI1157	120257	00	06/06/2011	010-2220-422.60-63	JANITORIAL SUPPLIES	297.61	
0001031 9539740200	GRAINGER INC PI1158	120257	00	06/06/2011	010-2220-422.60-63	JANITORIAL SUPPLIES	113.28	
0017014 067272	MEDIC BATTERIES PI1163	120269	00	06/06/2011	010-2220-422.60-63	HARDWARE	642.96	
0001331 9641903	STIVERS TEMPORARY PERSONNEL INC PI0733	120028	00	06/06/2011	010-3110-419.10-03	PROFESSIONAL SERVICES	1,456.00	
0001331 9641939	STIVERS TEMPORARY PERSONNEL INC PI0923	120028	00	05/14/2011	010-3110-419.10-03	PROFESSIONAL SERVICES	1,310.40	
0000708 NOMINATION FEE	AMERICAN PLANNING ASSOC IL CHAPTER 001415		00	06/07/2011	010-3110-419.50-22	YING LIU;APA AWARDS PROG	25.00	
0000708 NOMINATION FEE	AMERICAN PLANNING ASSOC IL CHAPTER,CK GRP-C 001415		00	06/07/2011	010-3110-419.50-22	AMY EMERY;APA AWARDS PROG	25.00	
0014502 REIMBURSEMENT	PERSON, BRUCE D 001388		00	06/06/2011	010-3110-419.50-22	PLUMBING CODE UPDATES	181.42	
0016268 PETTY CSH 6/8	SMITH, CHRISTINA 001116		00	06/01/2011	010-3110-419.50-22	LUNCHEON FEE	15.00	
0016610 1138532-0	WAREHOUSE DIRECT INC PI0836	120197	00	06/06/2011	010-3110-419.60-74	OFFICE SUPPLIES	617.51	
0016610 1140513-0	WAREHOUSE DIRECT INC PI0837	120197	00	06/06/2011	010-3110-419.60-74	OFFICE SUPPLIES	337.53	
0016610 1050553-0	WAREHOUSE DIRECT INC PI0907	120197	00	02/28/2011	010-3110-419.60-74	OFFICE SUPPLIES	45.73	

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0013412 10392	A 1 BOARD UP 001415		00	06/07/2011	010-3120-419.30-29	331 N SLEIGHT ST	185.00	
0013412 10208	A 1 BOARD UP 001415		00	06/07/2011	010-3120-419.30-29	420 S WASHINGTON	212.00	
0013412 10414	A 1 BOARD UP 001415		00	06/07/2011	010-3120-419.30-29	420 S WASHINGTON	400.00	
0014825 11NV-0025	THOMPSON ELEVATOR INSPECTION SERVS PI0564 111457	00	06/06/2011	010-3120-419.30-29	INSPECTIONS, REQUIRED.		100.00	
0014825 11NV-0026	THOMPSON ELEVATOR INSPECTION SERVS PI0729 111457	00	06/06/2011	010-3120-419.30-29	INSPECTIONS, REQUIRED.		118.00	
0016268 PETTY CSH 6/8	SMITH, CHRISTINA 001112		00	06/01/2011	010-4210-431.50-24	TOLLS	2.00	
0016610 1113443-0	WAREHOUSE DIRECT INC PI0638 111287	00	05/30/2011	010-4210-431.60-74	OFFICE SUPPLIES		245.84	
0013911 4149	ALANIZ LANDSCAPE GROUP PI0928 120104	00	06/06/2011	010-4220-431.30-29	PROFESSIONAL SERVICES		3,124.00	
0004361 26891	GREEN HORIZON, INC. PI0732 120003	00	06/06/2011	010-4220-431.30-29	PROFESSIONAL SERVICES		1,100.00	
0011820 901370	KRIS WARREN PI1123 120242	00	06/08/2011	010-4220-431.35-04	PROFESSIONAL SERVICES		1,500.00	
0008461 650335	MEADE ELECTRIC COMPANY PI0085 110081	00	06/06/2011	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.		21,420.00	
0008461 650576	MEADE ELECTRIC COMPANY PI0279 110081	00	06/06/2011	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.		458.00	
0008461 650575	MEADE ELECTRIC COMPANY PI0280 110081	00	06/06/2011	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.		151.00	
0008461 650578	MEADE ELECTRIC COMPANY PI0282 110081	00	06/06/2011	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.		302.00	
0008461 650337	MEADE ELECTRIC COMPANY PI0369 110081	00	06/06/2011	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.		74,840.00	
0008461 650338	MEADE ELECTRIC COMPANY PI0370 110081	00	06/06/2011	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.		62,950.00	
0008461 650370	MEADE ELECTRIC COMPANY PI0372 110081	00	06/06/2011	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.		560.00	

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0008461 650371	MEADE ELECTRIC COMPANY PI0373	110081	00 06/06/2011	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	302.00	
0008461 650372	MEADE ELECTRIC COMPANY PI0374	110081	00 06/06/2011	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	398.00	
0008461 650373	MEADE ELECTRIC COMPANY PI0375	110081	00 06/06/2011	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	302.00	
0008461 650374	MEADE ELECTRIC COMPANY PI0376	110081	00 06/06/2011	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	560.00	
0008461 650375	MEADE ELECTRIC COMPANY PI0377	110081	00 06/06/2011	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	302.00	
0008461 650376	MEADE ELECTRIC COMPANY PI0378	110081	00 06/06/2011	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	38,037.50	
0008461 650377	MEADE ELECTRIC COMPANY PI0379	110081	00 06/06/2011	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	20,477.20	
0008461 650378	MEADE ELECTRIC COMPANY PI0380	110081	00 06/06/2011	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	25,150.00	
0008461 650379	MEADE ELECTRIC COMPANY PI0381	110081	00 06/06/2011	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	1,309.20	
0008461 650380	MEADE ELECTRIC COMPANY PI0382	110081	00 06/06/2011	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	946.60	
0008461 650579	MEADE ELECTRIC COMPANY PI0488	110081	00 05/29/2011	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	453.00	
0008461 650596	MEADE ELECTRIC COMPANY PI0793	110081	00 06/06/2011	010-4220-431.40-34	ELEC. EQPT. REQ. MAINT.	4,939.24	
0003887 8280	NAPERVILLE OFFICE PARK OWNERS 001389		00 06/06/2011	010-4220-431.40-34	IRRIGATION SYSTEM DAMAGES	1,594.26	
0005616 14984853	LABOR READY MIDWEST INC PI1125	120408	00 06/05/2011	010-4230-431.30-29	PROFESSIONAL SERVICES	3,430.35	
0005616 15019572	LABOR READY MIDWEST INC PI1126	120408	00 06/08/2011	010-4230-431.30-29	PROFESSIONAL SERVICES	4,660.74	
0002198 126491	STEVE PIPER & SONS INC PI1116	112021	00 06/08/2011	010-4230-431.30-29	GROUNDS & PARK SERVICES	7,836.55	
0002198 127014	STEVE PIPER & SONS INC PI1117	112021	00 06/08/2011	010-4230-431.30-29	GROUNDS & PARK SERVICES	6,622.52	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0016248 3388526	TELVENT DTN INC PI1107	120287	00	05/28/2011	010-4230-431.30-29	PROFESSIONAL SERVICES	1,104.75	
9000012 REIMBURSEMENT	BING ZHONG 001368		00	06/03/2011	010-4230-431.40-34	DAMAGE TO MAILBOX	75.00	
9000012 REIMBURSEMENT	MAEGAN MILLER 001368		00	06/03/2011	010-4230-431.40-34	DAMAGE TO MAILBOX	75.00	
9000012 REIMBURSEMENT	TOOLE, SCOTT 005781		00	04/27/2011	010-4230-431.40-34	DAMAGE TO MAIL BOX	CHECK #: 551260	75.00-
9000012 REIMBURSEMENT	TOOLE, SCOTT 005781		00	06/01/2011	010-4230-431.40-34	DAMAGE TO MAIL BOX	75.00	
0016268 PETTY CSH 6/8	SMITH, CHRISTINA 001118		00	06/01/2011	010-4230-431.50-37	JACKET REPAIR	7.00	
0016085 119007	ILLINI SUBURBAN ASPHALT MAINTENANCE PI1064	120001	00	06/06/2011	010-4230-431.60-63	PROFESSIONAL SERVICES	2,689.00	
0009370 3170212	CARGILL INC PI0503	111176	00	05/28/2011	010-4230-431.60-66	MATERIALS, ROAD & HIWAY	8,725.68	
0000057 86656MB	K-FIVE CONSTRUCTION CORP PI1112	110927	00	06/08/2011	010-4230-431.60-66	MATERIALS, ROAD & HIWAY	569.94	
0000057 86668MB	K-FIVE CONSTRUCTION CORP PI1113	110927	00	06/08/2011	010-4230-431.60-66	MATERIALS, ROAD & HIWAY	133.00	
0000057 86686MB	K-FIVE CONSTRUCTION CORP PI1114	110927	00	06/08/2011	010-4230-431.60-66	MATERIALS, ROAD & HIWAY	450.76	
0000057 86698MB	K-FIVE CONSTRUCTION CORP PI1115	110927	00	06/08/2011	010-4230-431.60-66	MATERIALS, ROAD & HIWAY	295.59	
0001182 47827	NAGEL TRUCKING & MATERIALS INC PI1146	110747	00	05/24/2011	010-4230-431.60-66	MATERIALS, ROAD & HIWAY	361.58	
0008748 24109	MLADY MAINTENANCE INC PI1005	111768	00	06/06/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	1,113.12	
0008748 24109	MLADY MAINTENANCE INC PI1006	111768	00	06/06/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	220.82	
0008748 24109	MLADY MAINTENANCE INC PI1007	111768	00	06/06/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	9.20	
0008748 24109	MLADY MAINTENANCE INC PI1008	111768	00	06/06/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	230.03	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0008748 24112	MLADY MAINTENANCE INC PI1010	111768	00	06/06/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	951.25	
0008748 24112	MLADY MAINTENANCE INC PI1011	111768	00	06/06/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	381.80	
0008748 24112	MLADY MAINTENANCE INC PI1012	111768	00	06/06/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	82.80	
0008748 24112	MLADY MAINTENANCE INC PI1013	111768	00	06/06/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	487.60	
0008748 24106	MLADY MAINTENANCE INC APRIL PI1016	111768	00	06/06/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	552.00	
0008748 24107	MLADY MAINTENANCE INC APRIL PI1017	111768	00	06/06/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	552.00	
0008748 24108	MLADY MAINTENANCE INC APRIL PI1018	111768	00	06/06/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	552.00	
0008748 24110	MLADY MAINTENANCE INC APRIL PI1019	111768	00	06/06/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	1,113.20	
0008748 24110	MLADY MAINTENANCE INC APRIL PI1020	111768	00	06/06/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	220.80	
0008748 24110	MLADY MAINTENANCE INC APRIL PI1021	111768	00	06/06/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	9.20	
0008748 24110	MLADY MAINTENANCE INC APRIL PI1022	111768	00	06/06/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	230.00	
0008748 24111	MLADY MAINTENANCE INC APRIL PI1024	111768	00	06/06/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	1,113.20	
0008748 24111	MLADY MAINTENANCE INC APRIL PI1025	111768	00	06/06/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	220.80	
0008748 24111	MLADY MAINTENANCE INC APRIL PI1026	111768	00	06/06/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	9.20	
0008748 24111	MLADY MAINTENANCE INC APRIL PI1027	111768	00	06/06/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	230.00	
0008748 24113	MLADY MAINTENANCE INC PI1029	111768	00	06/06/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	951.25	
0008748 24113	MLADY MAINTENANCE INC PI1030	111768	00	06/06/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	381.80	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0008748 24113	MLADY MAINTENANCE INC PI1031 111768	00	00	06/06/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	82.80	
0008748 24113	MLADY MAINTENANCE INC PI1032 111768	00	00	06/06/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	487.60	
0008748 24114	MLADY MAINTENANCE INC PI1033 111768	00	00	06/06/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	951.25	
0008748 24114	MLADY MAINTENANCE INC PI1034 111768	00	00	06/06/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	381.80	
0008748 24114	MLADY MAINTENANCE INC PI1035 111768	00	00	06/06/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	82.80	
0008748 24114	MLADY MAINTENANCE INC PI1036 111768	00	00	06/06/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	487.60	
0008748 24115DECK	MLADY MAINTENANCE INC PI1037 111768	00	00	06/06/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	3,500.00	
0008974 3032	SMITH MAINTENANCE CO PI0993 110163	00	00	03/27/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	2,229.44	
0008974 3032	SMITH MAINTENANCE CO PI0994 110163	00	00	03/27/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	557.74	
0008974 3032	SMITH MAINTENANCE CO PI0995 110163	00	00	03/27/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	55.77	
0008974 3032	SMITH MAINTENANCE CO PI0996 110163	00	00	03/27/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	464.79	
0007128 28916	ADVANCED ELEVATOR CO PI1054 112015	00	00	06/02/2011	010-4240-418.40-34	FACILITY MAINT. SERVICE	252.36	
0002283 0000017442	ALLIED DOOR INC PI1049 112014	00	00	06/06/2011	010-4240-418.40-34	FACILITY MAINT. SERVICE	755.00	
0002283 0000017443	ALLIED DOOR INC PI1050 112014	00	00	06/06/2011	010-4240-418.40-34	FACILITY MAINT. SERVICE	566.50	
0002283 0000017445	ALLIED DOOR INC PI1051 112014	00	00	06/06/2011	010-4240-418.40-34	FACILITY MAINT. SERVICE	487.00	
0002283 0000017446	ALLIED DOOR INC PI1052 112014	00	00	06/06/2011	010-4240-418.40-34	FACILITY MAINT. SERVICE	2,425.00	
0002283 000017444	ALLIED DOOR INC PI1053 112014	00	00	06/06/2011	010-4240-418.40-34	FACILITY MAINT. SERVICE	560.00	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0000859 101BNA0631	CONVERGINT TECHNOLOGIES, LLC PI0787	111797	00 06/06/2011	010-4240-418.40-34	FACILITY MAINT. SERVICE	14,100.00	
0000859 101BNA0632	CONVERGINT TECHNOLOGIES, LLC PI0788	111797	00 06/06/2011	010-4240-418.40-34	FACILITY MAINT. SERVICE	4,700.00	
0015292 50723	NELSON INSULATION COMPANY PI0784	111505	00 06/06/2011	010-4240-418.40-34	FACILITY MAINT. SERVICE	9,975.00	
0007278 114245	RIXON CUSTOM EQUIPMENT PI0475	110071	00 06/02/2011	010-4240-418.40-34	FACILITY MAINT. SERVICE	200.00	
0007278 114245	RIXON CUSTOM EQUIPMENT PI0476	110071	00 06/02/2011	010-4240-418.40-34	FACILITY MAINT. SERVICE	200.00	
0007278 114245	RIXON CUSTOM EQUIPMENT PI0477	110071	00 06/02/2011	010-4240-418.40-34	FACILITY MAINT. SERVICE	200.00	
0015043 426131	SMITHEREEN PEST MANAGEMENT SERVICES PI0463	110070	00 05/31/2011	010-4240-418.40-34	FACILITY MAINT. SERVICE	70.00	
0016672 3462081	CENTERPOINT ENERGY SERVICES INC PI0973	120052	00 06/02/2011	010-4240-418.60-44	FUEL,OIL,GREASE, & LUBES	1,630.37	
0016672 3462081	CENTERPOINT ENERGY SERVICES INC PI0974	120052	00 06/02/2011	010-4240-418.60-44	FUEL,OIL,GREASE, & LUBES	514.15	
0016672 3462081	CENTERPOINT ENERGY SERVICES INC PI0975	120052	00 06/02/2011	010-4240-418.60-44	FUEL,OIL,GREASE, & LUBES	1,538.04	
0016672 3462081	CENTERPOINT ENERGY SERVICES INC PI0976	120052	00 06/02/2011	010-4240-418.60-44	FUEL,OIL,GREASE, & LUBES	566.28	
0016672 3462081	CENTERPOINT ENERGY SERVICES INC PI0977	120052	00 06/02/2011	010-4240-418.60-44	FUEL,OIL,GREASE, & LUBES	1,071.89	
0016672 3462081	CENTERPOINT ENERGY SERVICES INC PI0978	120052	00 06/02/2011	010-4240-418.60-44	FUEL,OIL,GREASE, & LUBES	772.50	
0016672 3462081	CENTERPOINT ENERGY SERVICES INC PI0979	120052	00 06/02/2011	010-4240-418.60-44	FUEL,OIL,GREASE, & LUBES	1,525.63	
0016672 3462081	CENTERPOINT ENERGY SERVICES INC PI0980	120052	00 06/02/2011	010-4240-418.60-44	FUEL,OIL,GREASE, & LUBES	482.44	
0000210 0416311000	NICOR GAS 2 PI0922	120012	00 06/06/2011	010-4240-418.60-44	FUEL,OIL,GREASE, & LUBES	542.56	
0000210 0475890000	NICOR GAS 7 PI0962	120012	00 06/06/2011	010-4240-418.60-44	FUEL,OIL,GREASE, & LUBES	564.25	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0000210 6999901000	NICOR GAS 7 PI0963	120012	00	06/06/2011	010-4240-418.60-44	FUEL,OIL,GREASE, & LUBES	260.45	
0000210 19-31-50-1000	NICOR GAS 9PI1066	120012	00	06/06/2011	010-4240-418.60-44	FUEL,OIL,GREASE, & LUBES	79.83	
0000210 3208790000	NICOR GAS 0 PI1067	120012	00	06/06/2011	010-4240-418.60-44	FUEL,OIL,GREASE, & LUBES	500.85	
0001031 9531836790	GRAINGER INC PI1046	112010	00	06/06/2011	010-4240-418.60-66	BUILDING MATERIALS	48.69	
0001031 9532792109	GRAINGER INC PI1047	112010	00	06/06/2011	010-4240-418.60-66	BUILDING MATERIALS	109.44	
0000536 953963933	GRAYBAR ELECTRIC INC PI1055	112019	00	06/06/2011	010-4240-418.60-66	LIGHTING, LAMPS & FIXTURE	107.14	
0000536 953984052	GRAYBAR ELECTRIC INC PI1056	112019	00	06/06/2011	010-4240-418.60-66	LIGHTING, LAMPS & FIXTURE	15.75	
0000536 953984053	GRAYBAR ELECTRIC INC PI1057	112019	00	06/06/2011	010-4240-418.60-66	LIGHTING, LAMPS & FIXTURE	5.28	
0000536 954010423	GRAYBAR ELECTRIC INC PI1058	112019	00	06/06/2011	010-4240-418.60-66	LIGHTING, LAMPS & FIXTURE	277.84	
0000536 954010425	GRAYBAR ELECTRIC INC PI1059	112019	00	06/06/2011	010-4240-418.60-66	LIGHTING, LAMPS & FIXTURE	5.52	
0000536 954085769	GRAYBAR ELECTRIC INC PI1060	112019	00	06/06/2011	010-4240-418.60-66	LIGHTING, LAMPS & FIXTURE	45.46	
0000536 954085774	GRAYBAR ELECTRIC INC PI1061	112019	00	06/06/2011	010-4240-418.60-66	LIGHTING, LAMPS & FIXTURE	103.00	
0000446 038564	NEUCO, INC PI0786	111685	00	06/06/2011	010-4240-418.70-83	HVAC-PARTS & NEW	39,740.00	
0007424 TITLE INS	CHICAGO TITLE INSURANCE CO 001120		00	06/01/2011	010-4710-431.35-03	ESCROW 201110785	CHECK #: 9005752	3,000.00
0008461 650281	MEADE ELECTRIC COMPANY PI0151	110109	00	06/06/2011	010-4710-431.40-34	TRAFFIC SIGNAL	317.50	
0008461 650336	MEADE ELECTRIC COMPANY PI0153	110109	00	06/06/2011	010-4710-431.40-34	TRAFFIC SIGNAL	5,050.00	
0008461 650385	MEADE ELECTRIC COMPANY PI0154	110109	00	06/06/2011	010-4710-431.40-34	TRAFFIC SIGNAL	2,700.00	

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0008461 650283	MEADE ELECTRIC COMPANY PI0164	110498	00	06/06/2011	010-4710-431.40-34	PROFESSIONAL SERVICES	112.90	
0016458 CONTRIBUTIONS	KIDS TEEN RIDER PI0951	120340	00	06/01/2011	010-8510-489.90-38	CONTRIBUTIONS	5,000.00	
0012496 GRANT	KIDSMATTER PI1140	120374	00	06/07/2011	010-8510-489.90-38	CONTRIBUTIONS	44,000.00	
0002512 GRANT	LITTLE FRIENDS INC PI1141	120375	00	06/07/2011	010-8510-489.90-38	CONTRIBUTIONS	20,000.00	
0004489 GRANT	LOAVES AND FISHES COMMUNITY PANTRY PI1142	120376	00	06/07/2011	010-8510-489.90-38	CONTRIBUTIONS	27,800.00	
TOTAL FOR GENERAL FUND							618,953.51	
0004086 1017355601	GEMPLERS PI0899		00	05/18/2011	410-0000-141.00-00	JANITORIAL SUPPLIES PO NUM 120211	292.46	
0004086 1017355601	GEMPLERS PI0900		00	05/18/2011	410-0000-141.00-00	RAGS, SHOP TOWELS ETC PO NUM 120211	394.14	
0000670 1/634270	HI-LINE UTILITY SUPPLY CO PI0896		00	06/06/2011	410-0000-141.00-00	TOOLS, POWER, PORTABLE PO NUM 120130	5,503.30	
0006894 19892	OKONITE CO PI1128		00	05/27/2011	410-0000-141.00-00	CONDUCTORS (WIRE & CABLE) PO NUM 120225	40,495.48	
0013128 5562492	POWER LINE SUPPLY PI0723		00	06/06/2011	410-0000-141.00-00	CONDUCTORS (WIRE & CABLE) PO NUM 120171	7,475.40	
0008510 586141	POWERONE CORPORATION PI0988		00	06/06/2011	410-0000-141.00-00	FUSING & ACCESSORIES PO NUM 120177	1,097.04	
0000595 62240	RECCO TOOL AND SUPPLY INC PI0667		00	06/07/2011	410-0000-141.00-00	WATER DISTRIBUTION PO NUM 120255	231.20	
0000595 62327	RECCO TOOL AND SUPPLY INC PI0878		00	05/27/2011	410-0000-141.00-00	TOOLS, HAND PO NUM 120007	377.10	
0000607	RURAL ELECTRIC SUPPLY							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
473728-00	PI0884		00	05/24/2011	410-0000-141.00-00	UNDERGROUND HARDWARE PO NUM 120295	519.02	
0001295 956465	S & C ELECTRIC CO PI0893		00	05/05/2011	410-0000-141.00-00	UNDERGROUND HARDWARE PO NUM 111615	10,362.83	
0001295 956744	S & C ELECTRIC CO PI0894		00	05/09/2011	410-0000-141.00-00	UNDERGROUND HARDWARE PO NUM 111615	72,539.81	
0002608 3009900	UNIVERSAL UTILITY SUPPLY CO PI0721		00	06/06/2011	410-0000-141.00-00	CONDUIT & ACCESSORIES PO NUM 120146	756.00	
0000163 529192	WESCO DISTRIBUTION INC PI0706		00	06/06/2011	410-0000-141.00-00	SAFETY EQUIPMENT PO NUM 111336	576.00	
0000163 529193	WESCO DISTRIBUTION INC PI0707		00	06/06/2011	410-0000-141.00-00	METERS PO NUM 111667	145.50	
0000163 526874	WESCO DISTRIBUTION INC PI0708		00	06/06/2011	410-0000-141.00-00	CONDUCTORS (WIRE & CABLE) PO NUM 111873	600.00	
0000163 529194	WESCO DISTRIBUTION INC PI0709		00	06/06/2011	410-0000-141.00-00	CONDUCTORS (WIRE & CABLE) PO NUM 111873	11,165.00	
0000163 527893	WESCO DISTRIBUTION INC PI0710		00	06/06/2011	410-0000-141.00-00	SAFETY EQUIPMENT PO NUM 112002	451.20	
0000163 527894	WESCO DISTRIBUTION INC PI0713		00	06/06/2011	410-0000-141.00-00	TOOLS, HAND PO NUM 120057	152.25	
0000163 529195	WESCO DISTRIBUTION INC PI0714		00	06/06/2011	410-0000-141.00-00	TRAFFIC CONTROL PO NUM 120057	232.20	
0000163 529196	WESCO DISTRIBUTION INC PI0715		00	06/06/2011	410-0000-141.00-00	CONDUCTORS (WIRE & CABLE) PO NUM 120115	1,259.00	
0000163 529197	WESCO DISTRIBUTION INC PI0718		00	06/06/2011	410-0000-141.00-00	TOOLS, HAND PO NUM 120145	173.04	
0000163	WESCO DISTRIBUTION INC							

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529198	PI0719		00	06/06/2011	410-0000-141.00-00	JANITORIAL SUPPLIES PO NUM 120145	139.40	
0000163 530157	WESCO DISTRIBUTION PI0724	INC	00	06/06/2011	410-0000-141.00-00	ANIMAL CONTROL PO NUM 120210	220.80	
0000163 530157	WESCO DISTRIBUTION PI0725	INC	00	06/06/2011	410-0000-141.00-00	TOOLS, HAND PO NUM 120210	163.95	
0000163 529636	WESCO DISTRIBUTION PI0885	INC	00	06/06/2011	410-0000-141.00-00	UNDERGROUND HARDWARE PO NUM 111542	21,506.00	
0000163 531650	WESCO DISTRIBUTION PI0890	INC	00	06/06/2011	410-0000-141.00-00	FUEL,OIL,GREASE, & LUBES PO NUM 120210	171.60	
0000163 530491	WESCO DISTRIBUTION PI0898	INC	00	06/06/2011	410-0000-141.00-00	TOOLS, HAND PO NUM 120210	50.36	
0001073 MAY-11	ILLINOIS, STATE OF 001124		00	06/01/2011	410-0000-205.10-00	RPU13 ELEC EXCISE TAX RET URN	CHECK #: 9005755	305,004.87
0001073 MAY-11	ILLINOIS, STATE OF 001123		00	06/01/2011	410-0000-209.33-00	RPU13 ELEC EXCISE TAX RET URN	CHECK #: 9005755	9,932.95
0013458 128743	SIKICH LLP PI1085	120195	00	05/18/2011	410-3310-533.35-02	PROFESSIONAL SERVICES	2,526.00	
0005506 REIMBURSEMENT	CURRAN, MARK 001367		00	06/03/2011	410-3310-533.50-22	IMEA BOARD MTG.	84.00	
0016610 1131538-0	WAREHOUSE DIRECT INC PI0568	120086	00	06/06/2011	410-3310-533.60-74	OFFICE SUPPLIES	37.03	
0014613 081 0692318	UNIFIRST CORPORATION PI0464	110488	00	06/02/2011	410-3320-533.50-37	CLOTHING	681.93	
0014613 081 0694315	UNIFIRST CORPORATION PI0593	110488	00	06/06/2011	410-3320-533.50-37	CLOTHING	679.13	
0014613 081 0696320	UNIFIRST CORPORATION PI0824	110488	00	06/06/2011	410-3320-533.50-37	CLOTHING	681.93	
9000000 CONF 1148BC	THE EDGEWATER 001415		00	06/07/2011	410-3331-533.50-22	BRIAN GROTH	853.05	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
MODERN POWER SYSTEM PROTE							
0013829 64F40111	ASPLUNDH TREE EXPERT CO PI0551	101526	00 06/06/2011	410-3341-533.40-34	GROUNDS & PARK SERVICES	2,149.60	
0013829 64F40211	ASPLUNDH TREE EXPERT CO PI0552	101526	00 06/06/2011	410-3341-533.40-34	GROUNDS & PARK SERVICES	4,381.20	
0013829 64F40311	ASPLUNDH TREE EXPERT CO PI0553	101526	00 06/06/2011	410-3341-533.40-34	GROUNDS & PARK SERVICES	6,812.48	
0013829 64S82111	ASPLUNDH TREE EXPERT CO PI0668	101526	00 06/07/2011	410-3341-533.40-34	GROUNDS & PARK SERVICES	2,149.60	
0013829 64S82211	ASPLUNDH TREE EXPERT CO PI0669	101526	00 06/07/2011	410-3341-533.40-34	GROUNDS & PARK SERVICES	4,381.20	
0013829 64S82311	ASPLUNDH TREE EXPERT CO PI0670	101526	00 06/07/2011	410-3341-533.40-34	GROUNDS & PARK SERVICES	6,901.04	
0013829 65L07411	ASPLUNDH TREE EXPERT CO PI0999	101526	00 06/03/2011	410-3341-533.40-34	GROUNDS & PARK SERVICES	2,459.16	
0013829 65M88511	ASPLUNDH TREE EXPERT CO PI1000	101526	00 06/03/2011	410-3341-533.40-34	GROUNDS & PARK SERVICES	4,923.64	
9000000 REIMBURSEMENT	DAVID BROWN 001389		00 06/06/2011	410-3341-533.40-34	TREE REMOVAL	250.00	
0007904 18693	PEZZA LANDSCAPE INC PI1108	090089	00 05/11/2011	410-3342-533.40-40	CONSTRUCTION	4,543.02	
0007904 18702	PEZZA LANDSCAPE INC PI1109	090089	00 05/16/2011	410-3342-533.40-40	CONSTRUCTION	4,751.88	
0007904 18715	PEZZA LANDSCAPE INC PI1110	090089	00 05/19/2011	410-3342-533.40-40	CONSTRUCTION	4,071.66	
0000670 1/635430	HI-LINE UTILITY SUPPLY CO PI0930	120155	00 06/06/2011	410-3342-533.60-63	TOOLS, HAND	173.06	
0015612 1443	SPECIALTY PAINTING & SODA BLASTER PI0613	111259	00 06/06/2011	410-3351-533.35-09	EQUIPMENT REPAIR SERVICE	2,725.00	
0013389 2742138194	TRUGREEN LANDCARE PI1079	120147	00 05/12/2011	410-3351-533.40-34	PROFESSIONAL SERVICES	3,300.00	
0010292 37121263	EARTH TECH INC PI0913	091126	00 05/10/2011	410-3390-533.35-03	PROFESSIONAL SERVICES	252.73	
0010292	EARTH TECH INC						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
37121263	PI0914	091126	00	05/10/2011	410-3390-533.35-03	PROFESSIONAL SERVICES	3,735.83	
0010292 37121263	EARTH TECH INC PI0915	091126	00	05/10/2011	410-3390-533.35-03	PROFESSIONAL SERVICES	3,735.82	
0010292 37121263	EARTH TECH INC PI0916	091126	00	05/10/2011	410-3390-533.35-03	PROFESSIONAL SERVICES	2,735.89	
0010282 7070168	CURRENT TECHNOLOGIES CORP PI1130	110294	00	03/25/2011	410-3390-533.70-85	COMPUTER EQUIPMENT	6,026.52	
0001685 S1827619.001	REVERE ELECTRIC SUPPLY CO PI0728	111406	00	06/06/2011	410-3390-533.70-89	SUBSTATION SPARE EQUIP	19,766.40	
0001326 0140974	STANLEY CONSULTANTS INC PI0961	111533	00	05/04/2011	410-3390-533.70-89	PROFESSIONAL SERVICES	2,945.34	
0003909 G.O. BONDS	CEDE & CO 001421		00	06/08/2011	410-9511-533.90-54	PRINCIPAL/INTER PYMNTS	CHECK #: 9005751	51,250.00
0003909 G.O. BONDS	CEDE & CO 001423		00	06/08/2011	410-9511-533.90-54	PRINCIPAL/INTER PYMNTS	CHECK #: 9005751	379,522.92
0003909 G.O. BONDS	CEDE & CO 001425		00	06/08/2011	410-9511-533.90-54	PRINCIPAL/INTER PYMNTS	CHECK #: 9005751	192,081.37
0003909 G.O. BONDS	CEDE & CO 001429		00	06/08/2011	410-9511-533.90-54	PRINCIPAL/INTER PYMNTS	CHECK #: 9005751	75,987.50
0003909 G.O. BONDS	CEDE & CO 001434		00	06/08/2011	410-9511-533.90-54	PRINCIPAL/INTER PYMNTS	CHECK #: 9005751	35,625.00
TOTAL FOR ELECTRIC UTILITY FUND							1,325,168.83	
0016051 NAP11010	WEST MONROE PARTNERS, LLC PI0479	111539	00	06/02/2011	414-3390-533.35-09	CONSULTING SERVICES, MISC	7,252.00	
0016762 CT008634	HARRIS COMPUTER CORP PI1147	111454	00	05/18/2011	414-3390-533.50-22	COMPUTER EQUIPMENT	30,063.50	
TOTAL FOR ELECTRIC SMART GRID FUND							37,315.50	
0013040 CPAL	PRICE, SUZANNE M 001415		00	06/07/2011	430-0000-127.50-00	CPAL-PRICE	843.48	
0010456 CPAL	SIMMONS, DARREN 001415		00	06/07/2011	430-0000-127.50-00	CPAL-SIMMONS	627.83	
0012692	EXPERT PLUMBING							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
A115382	PI0895		00	05/11/2011	430-0000-141.00-00	FILTERS PO NUM 111726	748.00	
0003556 11849	L M K ENTERPRISES INC PI0460		00	06/01/2011	430-0000-141.00-00	PIPE & FITTINGS PO NUM 112003	5,152.36	
0003556 11877	L M K ENTERPRISES INC PI0717		00	06/06/2011	430-0000-141.00-00	PIPE & FITTINGS PO NUM 120135	890.85	
0001147 85386973	MCMaster-CARR SUPPLY CO PI0887		00	05/12/2011	430-0000-141.00-00	LIGHTING, LAMPS & FIXTURE PO NUM 120133	96.37	
0001147 85386973	MCMaster-CARR SUPPLY CO PI0888		00	05/12/2011	430-0000-141.00-00	PIPE & FITTINGS PO NUM 120133	23.58	
0001147 85386973	MCMaster-CARR SUPPLY CO PI0889		00	05/12/2011	430-0000-141.00-00	VALVES PO NUM 120133	65.19	
0001147 85868048	MCMaster-CARR SUPPLY CO PI0901		00	06/06/2011	430-0000-141.00-00	BELTS, DRIVE PO NUM 120251	36.51	
0001147 85868048	MCMaster-CARR SUPPLY CO PI0902		00	06/06/2011	430-0000-141.00-00	FASTENERS PO NUM 120251	106.10	
0001147 85868048	MCMaster-CARR SUPPLY CO PI0903		00	06/06/2011	430-0000-141.00-00	FILTERS PO NUM 120251	413.91	
0001147 85868048	MCMaster-CARR SUPPLY CO PI0904		00	06/06/2011	430-0000-141.00-00	TAPE PO NUM 120251	174.30	
0002076 167727	UNDERGROUND PIPE & VALVE CO PI0711		00	06/06/2011	430-0000-141.00-00	PIPE & FITTINGS PO NUM 112025	900.00	
0002076 167887	UNDERGROUND PIPE & VALVE CO PI0716		00	06/06/2011	430-0000-141.00-00	PIPE & FITTINGS PO NUM 120125	264.00	
0002076 167919	UNDERGROUND PIPE & VALVE CO PI0897		00	05/20/2011	430-0000-141.00-00	PIPE & FITTINGS PO NUM 120174	75.00	
0016106	AECOM TECHNICAL SERVICES INC							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
37122943	PI0731	111756	00	06/06/2011	430-3490-537.70-89	PROFESSIONAL SERVICES	2,576.40	
0014490 20110164	DAHME MECHANICAL INDUSTRIES INC PI0921	111800	00	05/19/2011	430-3490-537.70-89	CONSTRUCTION	4,750.00	
0010292 37121263	EARTH TECH INC PI0917	091126	00	05/10/2011	430-3490-537.70-89	PROFESSIONAL SERVICES	5,644.32	
0010292 37121263	EARTH TECH INC PI0918	091126	00	05/10/2011	430-3490-537.70-89	PROFESSIONAL SERVICES	15.27	
0010292 37121263	EARTH TECH INC PI0919	091126	00	05/10/2011	430-3490-537.70-89	PROFESSIONAL SERVICES	15.26	
0015703 22284	ENCAP INC PI0909	091091	00	05/10/2011	430-3490-537.70-89	PROFESSIONAL SERVICES	662.50	
9000000 REIMBURSEMENT	FESSLER, JOE 001415		00	06/07/2011	430-3490-537.70-89	REPLACE LEAD WATER LINE	2,500.00	
0013458 128743	SIKICH LLP PI1086	120195	00	05/18/2011	430-3710-537.35-02	PROFESSIONAL SERVICES	2,486.00	
0016610 1131538-0	WAREHOUSE DIRECT INC PI0567	120081	00	06/06/2011	430-3710-537.60-74	OFFICE SUPPLIES	37.03	
0000987 7-507-08123	FEDERAL EXPRESS INC 001392		00	06/06/2011	430-3810-537.50-51	DELV SERV 5/19 DPU	22.19	
0014065 POSTAGE 6/11	UNITED STATES POSTAL SERVICE PI1145	120410	00	06/07/2011	430-3810-537.50-51	PROFESSIONAL SERVICES	9,363.04	
0002283 17484	ALLIED DOOR INC PI0926	120071	00	05/28/2011	430-3811-537.40-34	FACILITY MAINT. SERVICE	55.00	
0014613 081 0692329	UNIFIRST CORPORATION PI0933	120307	00	06/02/2011	430-3811-537.50-37	CLOTHING	49.29	
0014613 081 0694326	UNIFIRST CORPORATION PI0935	120307	00	06/06/2011	430-3811-537.50-37	CLOTHING	46.07	
0014613 081 0696331	UNIFIRST CORPORATION PI0937	120307	00	06/06/2011	430-3811-537.50-37	CLOTHING	46.07	
0014613 081 0698338	UNIFIRST CORPORATION PI0939	120307	00	06/06/2011	430-3811-537.50-37	CLOTHING	46.07	
0016672 3489511	CENTERPOINT ENERGY SERVICES INC PI1134	120079	00	06/02/2011	430-3811-537.60-44	FUEL,OIL,GREASE, & LUBES	105.50	
0000210	NICOR GAS							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
80-07-21-1000	5001368		00	06/03/2011	430-3811-537.60-44	METER 2928586	53.05	
0000210	NICOR GAS							
52-59-79-0000	1001368		00	06/03/2011	430-3811-537.60-44	METER 3329760	115.80	
0000210	NICOR GAS							
68-30-11-1000	0001368		00	06/03/2011	430-3811-537.60-44	METER 2899919	26.23	
0004675	IEPA							
BILLING NOTICE	PI0949	120083	00	06/01/2011	430-3812-537.30-29	TESTING SERVICES	16,083.92	
0000993	FISHER SCIENTIFIC CO							
2163543	PI0929	120113	00	05/20/2011	430-3812-537.60-63	CHEMICAL LAB EQUIP & SUPP	258.45	
0000993	FISHER SCIENTIFIC CO							
3398794	PI1071	120113	00	05/26/2011	430-3812-537.60-63	CHEMICAL LAB EQUIP & SUPP	88.36	
0000993	FISHER SCIENTIFIC CO							
7701786	PI1151	120113	00	06/04/2011	430-3812-537.60-63	CHEMICAL LAB EQUIP & SUPP	322.29	
0002283	ALLIED DOOR INC							
17484	PI0927	120071	00	05/28/2011	430-3813-537.40-34	FACILITY MAINT. SERVICE	165.00	
0007431	DAVEY TREE EXPERT CO, THE							
904611926	PI0942	120327	00	06/06/2011	430-3813-537.40-34	GROUNDS & PARK SERVICES	790.00	
0013457	RAFF SERVICES INC							
05/05/2011	PI0925	120041	00	05/05/2011	430-3813-537.40-34	INSTRUMENTATION	1,350.00	
0014613	UNIFIRST CORPORATION							
081 0692329	PI0934	120307	00	06/02/2011	430-3813-537.50-37	CLOTHING	147.88	
0014613	UNIFIRST CORPORATION							
081 0694326	PI0936	120307	00	06/06/2011	430-3813-537.50-37	CLOTHING	138.21	
0014613	UNIFIRST CORPORATION							
081 0696331	PI0938	120307	00	06/06/2011	430-3813-537.50-37	CLOTHING	138.21	
0014613	UNIFIRST CORPORATION							
081 0698338	PI0940	120307	00	06/06/2011	430-3813-537.50-37	CLOTHING	138.21	
0000210	NICOR GAS							
59-96-09-1699	3001368		00	06/03/2011	430-3813-537.60-44	METER 2900956	2,309.41	
0007637	K A STEEL CHEMICALS INC							
0708879-IN	PI0964	120044	00	05/09/2011	430-3813-537.60-64	CHEMICAL, COMMERCIAL,BULK	2,649.34	
0007723	POLYDYNE INC							
607392	PI0965	120062	00	05/16/2011	430-3813-537.60-64	CHEMICAL, COMMERCIAL,BULK	5,796.00	
0016672	CENTERPOINT ENERGY SERVICES INC							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
3489511	PI1135	120079	00	06/02/2011	430-3910-537.60-44	FUEL,OIL,GREASE, & LUBES	837.44	
0016610 1131200-0	WAREHOUSE DIRECT INC PI0748	120085	00	06/06/2011	430-3910-537.60-74	OFFICE SUPPLIES	63.77	
9000011 REIMBURSEMENT	JAMES R. YOCUM 001389		00	06/06/2011	430-3912-537.40-34	50% RODDING	77.50	
0000901 727460600	COMMONWEALTH EDISON PI1069	120078	00	05/26/2011	430-3912-537.60-42	PURCHASE POWER	17.83	
0007904 18715	PEZZA LANDSCAPE INC PI1111	090089	00	05/19/2011	430-3913-537.40-40	CONSTRUCTION	514.49	
0016268 PETTY CSH	SMITH, CHRISTINA 6/7 001400		00	06/07/2011	430-3940-537.50-22	ENG CONF 1 PDH HR EARNED ILL SOC OF PROF ENG DUKAN	20.00	
0000210 38-71-79-0000	NICOR GAS 5001415		00	06/07/2011	430-3940-537.60-44	METER 3059741	37.92	
0003909 G.O. BONDS	CEDE & CO 001430		00	06/08/2011	430-9511-537.90-54	PRINCIPAL/INTER PYMNTS	CHECK #: 9005751	170,971.88
0003909 G.O. BONDS	CEDE & CO 001432		00	06/08/2011	430-9511-537.90-54	PRINCIPAL/INTER PYMNTS	CHECK #: 9005751	195,918.75
TOTAL FOR WATER & WASTEWATER FUND							437,867.43	
0010282 7070168	CURRENT TECHNOLOGIES CORP PI1131	110294	00	03/25/2011	501-1611-581.40-35	POLICE EQUIPMENT & SUPPLY	1,412.16	
TOTAL FOR INFORMATION TECHNOLOGY							1,412.16	
0000426 146697	CHARLES EQUIPMENT CO PI1004	111588	00	06/06/2011	502-4610-582.40-34	EQUIPMENT REPAIR SERVICE	414.00	
0012948 3171493	FEECE OIL COMPANY PI0765	120122	00	06/06/2011	502-4610-582.60-61	FUEL,OIL,GREASE, & LUBES	2,084.85	
0012948 3171494	FEECE OIL COMPANY PI0766	120122	00	06/06/2011	502-4610-582.60-61	FUEL,OIL,GREASE, & LUBES	1,384.36	
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 610962	PARENT PETROLEUM PI0727	081401	00	06/06/2011	502-4610-582.60-61	FUEL,OIL,GREASE, & LUBES	30,119.37	
0000189	PARENT PETROLEUM							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
612468	PI1001	081401	00	05/28/2011	502-4610-582.60-61	FUEL,OIL,GREASE, & LUBES	23,507.58	
0013719 105205289	AIRGAS NORTH CENTRAL PI1078	120137	00	06/06/2011	502-4610-582.60-63	WELDING EQUIPMENT/SUPPLY	199.49	
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 5029960	FAIR OAKS FORD INC PI1073	120118	00	06/06/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	62.97	
0000580 5030027	FAIR OAKS FORD INC PI1074	120118	00	06/06/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	65.10	
0000580 5030033	FAIR OAKS FORD INC PI1075	120118	00	06/06/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	19.01	
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-	
0012310 122169	FOX VALLEY FORD PI0758	120119	00	06/06/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	421.31	
0012310 122173	FOX VALLEY FORD PI0759	120119	00	06/06/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	23.02	
0012310 122235	FOX VALLEY FORD PI0760	120119	00	06/06/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	81.53	
0012310 122263	FOX VALLEY FORD PI0761	120119	00	06/06/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	351.86	
0012310 122336	FOX VALLEY FORD PI0762	120119	00	06/06/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	633.76	
0012310 122267	FOX VALLEY FORD PI1076	120119	00	06/06/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	125.39	
0012310	FOX VALLEY FORD							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
122444	PI1077	120119	00	06/06/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	210.69	
0003507 C64843	STANDARD EQUIPMENT CO PI1089	120205	00	05/10/2011	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	48.32	
0003507 C64894	STANDARD EQUIPMENT CO PI1090	120205	00	05/10/2011	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	59.88	
0003507 C64956	STANDARD EQUIPMENT CO PI1091	120205	00	05/16/2011	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	340.21	
0003507 C65005	STANDARD EQUIPMENT CO PI1092	120205	00	05/16/2011	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	1,006.99	
0003507 C65042	STANDARD EQUIPMENT CO PI1093	120205	00	05/16/2011	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	187.48	
0003507 C65165	STANDARD EQUIPMENT CO PI1094	120205	00	05/19/2011	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	401.15	
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 470416	TREDROC TIRE SERVICE PI0785	110090	00	03/28/2011	502-4610-582.60-73	TIRES AND TUBES	598.84	
0000354 N58618	WEST SIDE EXCHANGE PI1099	120306	00	06/02/2011	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	391.83	
0000354 N58619	WEST SIDE EXCHANGE PI1100	120306	00	06/02/2011	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	46.76	
0000354 N58827	WEST SIDE EXCHANGE PI1101	120306	00	06/06/2011	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	96.18	
0000354 N59009	WEST SIDE EXCHANGE PI1102	120306	00	06/06/2011	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	968.58	
0000354 N59182	WEST SIDE EXCHANGE PI1103	120306	00	06/06/2011	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	12.37	
0000354	WEST SIDE EXCHANGE							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
N59309	PI1104	120306	00	06/06/2011	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	152.90	
0000354 N59367	WEST SIDE EXCHANGE PI1105	120306	00	06/06/2011	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	103.86	
0000354 N59368	WEST SIDE EXCHANGE PI1106	120306	00	06/06/2011	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	118.30	
TOTAL FOR FLEET SERVICES FUND							62,932.47	
TOTAL FOR OPERATING FUNDS							2,483,649.90	

# City of Naperville

## Capital Projects Funds

### Report 3

Accounts Payable Check Run Date: 06/08/2011

VEND NO	VENDOR NAME	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	EXPENDITURE	HAND-ISSUED
INVOICE NO	VOUCHER NO	NO		DATE	NO	DESCRIPTION	AMOUNT	
-----								
CAPITAL PROJECTS FUND								
-----								
0015678	AUTUMN TREE CARE EXPERTS INC							
2424056	PI1120 120228	00	06/08/2011	301-4130-431.70-89	301-4130-431.70-89	GROUNDS & PARK SERVICES	2,953.44	
0007807	TENG & ASSOC INC							
50	PI0781 040390	00	06/06/2011	301-4710-431.35-03	301-4710-431.35-03	PROFESSIONAL SERVICES	38,276.80	
9000000	ANDERSON, JEFFREY							
REIMBURSEMENT	001415	00	06/07/2011	301-4710-431.70-89	301-4710-431.70-89	REPLACE SIDEWALK	180.00	
9000000	KIRKLUND, DAVE							
REIMBURSEMENT	001415	00	06/07/2011	301-4710-431.70-89	301-4710-431.70-89	REPLACE SIDEWALK	1,472.21	
							-----	
TOTAL FOR CAPITAL PROJECTS FUND							42,882.45	
-----								
2010 G.O. BOND FUND								
-----								
0010292	EARTH TECH INC							
37121263	PI0912 091126	00	05/10/2011	330-4710-431.35-03	330-4710-431.35-03	PROFESSIONAL SERVICES	55,214.21	
0000646	CEMCON LTD							
210347	001389	00	06/06/2011	330-4710-431.70-89	330-4710-431.70-89	PROFESSIONAL SERVICES	500.00	
							-----	
TOTAL FOR 2010 G.O. BOND FUND							55,714.21	
-----								
MOTOR FUEL TAX FUND								
-----								
0009408	JAMES D FIALA PAVING CO INC							
3010908	PI0998 110604	00	04/19/2011	615-4810-431.70-84	615-4810-431.70-84	CONSTRUCTION	101,172.06	
0009406	A LAMP CONCRETE CONTRACTRS INC							
13438	PI1132 110072	00	04/25/2011	615-4860-431.70-84	615-4860-431.70-84	CONSTRUCTION	345,942.94	
0000314	GENEVA CONSTRUCTION CO							
52349	PI1148 120049	00	05/14/2011	615-4860-431.70-84	615-4860-431.70-84	CONSTRUCTION	212,576.65	
							-----	
TOTAL FOR MOTOR FUEL TAX FUND							659,691.65	

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

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TOTAL FOR CAPITAL PROJECT							758,288.31	
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# City of Naperville

## Special Funds & Agency

### Report 4

Accounts Payable Check Run Date: 06/08/2011

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 -----							
9000000 REFUND	CONCORD SCHOOL 001368		00 06/03/2011	016-0000-347.14-00	FIELDTRIP CANCELLED	700.50	
9000000 REFUND	EL SIERRA SCHOOL 001368		00 06/03/2011	016-0000-347.14-00	FIELDTRIP CANCELLED	321.00	
9000000 REFUND	SAGER SOLOMON SCHECHTER DAY SCHOOL 001368		00 06/03/2011	016-0000-347.14-00	OVERPAYMENT - SCHOOL FIEL DTRIP	95.00	
9000000 REFUND	WESLEY SCHOOL 001368		00 06/03/2011	016-0000-347.14-00	FIELDTRIP CANCELLED	870.00	
9000000 REFUND	NAGY, JAY 001415		00 06/07/2011	016-0000-347.18-00	CHAPEL REFUND	1,060.00	
0000347 REIMBURSEMENT	NAPERVILLE HERITAGE SOCIETY 001368		00 06/03/2011	016-0000-347.18-00	CHAPEL RENTAL	995.00	
9000000 PARTIAL REFUND	NELSON, RYAN 001415		00 06/07/2011	016-0000-347.18-00	CHAPEL REFUND	500.00	
0016610 1140073-0	WAREHOUSE DIRECT INC PI0686 120196		00 06/07/2011	016-7511-451.60-74	OFFICE SUPPLIES	1,162.48	
0000859 17700	CONVERGINT TECHNOLOGIES, LLC 001368		00 06/03/2011	016-7513-451.40-34	#1008846	190.00	
0000778 535269/2	BUIKEMA'S ACE HARDWARE 001368		00 06/03/2011	016-7513-451.60-66	MISC SUPPLIES	280.10	
0000778 535144/2	BUIKEMA'S ACE HARDWARE 001368		00 06/03/2011	016-7513-451.60-66	SUPPLIES	39.21	
0000778 192941/1	BUIKEMA'S ACE HARDWARE 001368		00 06/03/2011	016-7513-451.60-66	SUPPLIES	17.99	
0003328 12509	STEVE MILLER INC 001368		00 06/03/2011	016-7513-451.60-66	MULCH	305.00	
TOTAL FOR NAPER SETTLEMENT FUND						6,536.28	
----- NAPERVILLE LIBRARY FUND -----							
0013458	SIKICH LLP						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
128743	PI1081	120195	00	05/18/2011	102-6104-455.35-02	PROFESSIONAL SERVICES	333.00	
TOTAL FOR NAPERVILLE LIBRARY FUND							333.00	
-----								
BURLINGTON PARKING FUND								
-----								
9000004 000036918	ACKERMAN, STEVEN J. MR		00	06/02/2011	104-0000-124.99-00	CNCL PARK PERMIT PRO REF MR Refund Voucher	60.00	
9000004 000036483	BARZ, JIM MR		00	05/25/2011	104-0000-124.99-00	COMM PARK PERMIT SUSPENSI MR Refund Voucher	120.00	
9000004 000078769	COLES, BELEN MR		00	06/01/2011	104-0000-124.99-00	CNCL PARK PERMIT PRO REF MR Refund Voucher	60.00	
9000004 000027641	D'AMBROSE, FRANK MR		00	05/25/2011	104-0000-124.99-00	COMM PARK PERMIT SUSPENSI MR Refund Voucher	120.00	
9000004 000077861	DESAI, AMIT B MR		00	06/01/2011	104-0000-124.99-00	CNCL PARK PERMIT PRO REF MR Refund Voucher	77.00	
9000004 000026798	FAY, THOMAS MARK MR		00	05/27/2011	104-0000-124.99-00	COMM PARK PERMIT SUSPENSI MR Refund Voucher	120.00	
9000004 000005548	FRINTNER, JUDY MR		00	05/25/2011	104-0000-124.99-00	COMM PARK PERMIT SUSPENSI MR Refund Voucher	120.00	
9000004 000002149	FRITZ, NANCY MR		00	05/25/2011	104-0000-124.99-00	COMM PARK PERMIT SUSPENSI MR Refund Voucher	120.00	
9000004 000086935	HA, JAEHOON MR		00	06/01/2011	104-0000-124.99-00	CNL PARK PERMIT PRO REF MR Refund Voucher	60.00	
9000004 000041112	HILL, STEVE MR		00	05/25/2011	104-0000-124.99-00	COMM PARK PERMIT SUSPENSI MR Refund Voucher	120.00	
9000004 000032187	IDE, DAVID J. MR		00	05/25/2011	104-0000-124.99-00	TEMP PARKING PERMIT SUSPE MR Refund Voucher	70.00	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
9000004 000032187	IDE, DAVID J. MR		00 05/25/2011	104-0000-124.99-00	COMM PARK PERMIT SUSPENIO MR Refund Voucher	50.00	
9000004 000033338	IRVINE, ROBERT J. MR		00 05/27/2011	104-0000-124.99-00	COMM PARK PERMIT SUSPENSI MR Refund Voucher	120.00	
9000004 000023127	JARRARD, CHUCK F. MR		00 05/25/2011	104-0000-124.99-00	COMM PARK PERMIT SUSPENSI MR Refund Voucher	120.00	
9000004 000003943	KALISH, DON MR		00 05/25/2011	104-0000-124.99-00	COMM PARK PERMIT SUSPENSI MR Refund Voucher	120.00	
9000004 000037115	KO, MUH-LII MR		00 05/25/2011	104-0000-124.99-00	COMM PARK PERMIT SUSPENSI MR Refund Voucher	120.00	
9000004 000003955	KOZOMAN, LINDA MR		00 05/25/2011	104-0000-124.99-00	COMM PARK PERMIT SUSPENSI MR Refund Voucher	120.00	
9000004 000002306	KREZMER, MARILYN MR		00 05/25/2011	104-0000-124.99-00	COMM PARK PERMIT SUSPENSI	120.00	
9000004 000002316	LAFFERTY, LINDA MR		00 05/25/2011	104-0000-124.99-00	COMM PARK PERMIT SUSPENSI MR Refund Voucher	120.00	
9000004 000005035	LARSON, MARK E. MR		00 05/25/2011	104-0000-124.99-00	COMM PARK PERMIT SUSPENSI MR Refund Voucher	120.00	
9000004 000033214	LEE, INYONG MR		00 05/25/2011	104-0000-124.99-00	COMM PARK PERMIT SUSPENSI MR Refund Voucher	120.00	
9000004 000053288	LEGET, DEBORAH MR		00 06/02/2011	104-0000-124.99-00	CNCL PARK PERMIT PRO REF MR Refund Voucher	60.00	
9000004 000046977	MCCRIMMON, MARK MR		00 05/27/2011	104-0000-124.99-00	COMM PARK PERMIT SUSPENSI MR Refund Voucher	80.00	
9000004 000006346	MILAD, MILAD A. MR		00 05/25/2011	104-0000-124.99-00	COMM PARK PERMIT SUSPENSI MR Refund Voucher	120.00	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
9000004 000002931	MONZO, CHRISTINE MR		00 05/25/2011	104-0000-124.99-00	COMM PARK PERMIT SUSPENSI MR Refund Voucher	120.00	
9000004 000002413	NIEMAN, HEIDI MR		00 05/27/2011	104-0000-124.99-00	COMM PARK PERMIT SUSPENSI MR Refund Voucher	120.00	
9000004 000005290	ORSINI, RONALD J. MR		00 05/25/2011	104-0000-124.99-00	COMM PARK PERMIT SUSPENSI MR Refund Voucher	120.00	
9000004 000006768	PANDOLFI, LAURA MR		00 05/25/2011	104-0000-124.99-00	COMM PARK PERMIT SUSPENSI MR Refund Voucher	120.00	
9000004 000024087	PAVELKA, DEBORAH MR		00 05/25/2011	104-0000-124.99-00	COMM PARK PERMITSUSPENSIO MR Refund Voucher	120.00	
9000004 000002444	PETRU, ELEAS MR		00 05/26/2011	104-0000-124.99-00	COMM PARK PERMIT SUSPENSI MR Refund Voucher	120.00	
9000004 000002444	PETRU, ELEAS MR		00 05/26/2011	104-0000-124.99-00	COMM PARK PERMIT SUSPENSI MR Refund Voucher	120.00	
9000004 000002444	PETRU, ELEAS MR		00 05/26/2011	104-0000-124.99-00	COMM PARK PERMIT SUSPENSI MR Refund Voucher	120.00	
9000004 000002473	RAO, RAMESH MR		00 05/25/2011	104-0000-124.99-00	COMM PARK PERMIT SUSPENSI MR Refund Voucher	120.00	
9000004 000038199	ROHM, ROBERT MR		00 05/25/2011	104-0000-124.99-00	COMM PARK PERMIT SUSPENSI MR Refund Voucher	120.00	
9000004 000021768	ROHR, MATTHEW L. MR		00 05/25/2011	104-0000-124.99-00	COMM PARK PERMIT SUSPENSI MR Refund Voucher	120.00	
9000004 000002511	SAYERS, DAVID MR		00 05/25/2011	104-0000-124.99-00	COMM PARK PERMIT SUSPENSI	120.00	
9000004 000002559	SMIRNIOTIS, WILLIAM MR		00 05/27/2011	104-0000-124.99-00	COMM PARK PERMIT SUSPENSI MR Refund Voucher	80.00	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0016268 PETTY CSH	SMITH, CHRISTINA 6/8 001111		00	06/01/2011	104-0000-344.88-00	SMART CARD 0249	28.00	
0013458 128743	SIKICH LLP PI1082 120195		00	05/18/2011	104-1510-434.35-02	PROFESSIONAL SERVICES	232.00	
0007499 124936	PACE SUBURBAN BUS PI1164 120329		00	05/16/2011	104-3110-434.90-38	CONTRIBUTIONS	3,500.00	
0011820 901369	KRIS WARREN PI1122 120242		00	06/08/2011	104-4410-434.30-29	PROFESSIONAL SERVICES	1,000.00	
0008748 24109	MLADY MAINTENANCE INC PI1009 111768		00	06/06/2011	104-4410-434.30-29	FACILITY MAINT. SERVICE	257.63	
0008748 24110APRIL	MLADY MAINTENANCE INC PI1023 111768		00	06/06/2011	104-4410-434.30-29	FACILITY MAINT. SERVICE	257.60	
0008748 24111APRIL	MLADY MAINTENANCE INC PI1028 111768		00	06/06/2011	104-4410-434.30-29	FACILITY MAINT. SERVICE	257.60	
0008974 3032	SMITH MAINTENANCE CO PI0997 110163		00	03/27/2011	104-4410-434.30-29	FACILITY MAINT. SERVICE	766.26	
0008461 650596	MEADE ELECTRIC COMPANY PI0794 110081		00	06/06/2011	104-4410-434.40-34	ELEC. EQPT. REQ. MAINT.	35.63	
0008461 650596	MEADE ELECTRIC COMPANY PI0795 110081		00	06/06/2011	104-4410-434.40-34	ELEC. EQPT. REQ. MAINT.	29.06	
0000210 01-30-11-1000	NICOR GAS 1PI1065 120012		00	06/06/2011	104-4410-434.60-44	FUEL,OIL,GREASE, & LUBES	55.56	
0009370 3170212	CARGILL INC PI0504 111176		00	05/28/2011	104-4410-434.60-66	MATERIALS, ROAD & HIWAY	31,509.01	
0001031 9539155961	GRAINGER INC PI1048 112010		00	06/06/2011	104-4410-434.60-66	BUILDING MATERIALS	42.88	
TOTAL FOR BURLINGTON PARKING FUND							41,928.23	
-----								
FOREIGN FIRE INSUR.TAX FD								
-----								
0013458 128743	SIKICH LLP PI1083 120195		00	05/18/2011	105-2295-422.35-02	PROFESSIONAL SERVICES	111.00	
0011784 8032	FIREGROUND SUPPLY INC PI1045 111798		00	06/06/2011	105-2295-422.60-63	FIRE PROTECTION EQUIP/SUP	24,640.00	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
TOTAL FOR FOREIGN FIRE INSUR.TAX FD						24,751.00	
-----							
ARRA FED GRANTS FUND							
-----							
0017029	JOST, JEFFREY L		00 06/07/2011	111-3161-461.90-28	RES HOME ENERGY PROG REIM	1,500.00	
REIMBURSEMENT 001415						-----	
TOTAL FOR ARRA FED GRANTS FUND						1,500.00	
-----							
SPEC.EV.& CULTURE AMENITY							
-----							
9000000	DAKSIN INDIAN RESTAURANT		00 06/07/2011	134-0000-314.53-00	OVERPAYMENT	46.82	
REFUND F&B 001415							
9000000	DAKSIN INDIAN RESTAURANT		00 06/07/2011	134-0000-363.11-00	OVERPAYMENT	32.95	
REFUND F&B 001415							
0009816	CENTURY WALK CORPORATION		00 06/07/2011	134-8510-489.91-12	CONTRIBUTIONS	125,000.00	
GRANT PI1139 120373							
0014024	INDIAN PRAIRIE EDUCATIONAL		00 06/07/2011	134-8510-489.91-12	CONTRIBUTIONS	3,910.00	
FUND GRANT PI1137 120350							
0014026	NAPERVILLE ART LEAGUE		00 06/01/2011	134-8510-489.91-12	CONTRIBUTIONS	1,735.00	
CONTRIBUTIONS PI0959 120348							
0014026	NAPERVILLE ART LEAGUE		00 06/01/2011	134-8510-489.91-12	CONTRIBUTIONS	1,299.00	
CONTRIBUTIONS PI0960 120349							
0012649	NAPERVILLE CARES		00 06/07/2011	134-8510-489.91-12	CONTRIBUTIONS	18,559.00	
GRANT PI1143 120378							
0008430	NAPERVILLE DEVELOPMENT PARTNERSHIP		00 06/07/2011	134-8510-489.91-12	CONTRIBUTIONS	115,994.00	
GRANT PI1138 120372							
0014562	NAPERVILLE PUBLIC LIBRY FOUNDATION		00 06/01/2011	134-8510-489.91-12	CONTRIBUTIONS	4,640.00	
CONTRIBUTIONS PI0955 120344							
0014027	NAPERVILLE WOMAN'S CLUB		00 06/01/2011	134-8510-489.91-12	CONTRIBUTIONS	928.00	
CONTRIBUTIONS PI0956 120345							
0014032	SUMMER PLACE THEATRE		00 06/01/2011	134-8510-489.91-12	CONTRIBUTIONS	1,856.00	
CONTRIBUTIONS PI0952 120341							
0014032	SUMMER PLACE THEATRE		00 06/01/2011	134-8510-489.91-12	CONTRIBUTIONS	1,856.00	
CONTRIBUTIONS PI0953 120342							

VEND NO	VENDOR NAME	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0014032	SUMMER PLACE THEATRE	PI0954 120343	00 06/01/2011	134-8510-489.91-12	CONTRIBUTIONS	1,856.00	
0014033	WESTERN DUPAGE SPECIAL RECREATION	PI0957 120346	00 06/01/2011	134-8510-489.91-12	CONTRIBUTIONS	1,856.00	
0014033	WESTERN DUPAGE SPECIAL RECREATION	PI0958 120347	00 06/01/2011	134-8510-489.91-12	CONTRIBUTIONS	1,392.00	
0016599	XTREME DANCE TROUPE, NFP	PI0943 111317	00 06/01/2011	134-8510-489.91-12	CONTRIBUTIONS	1,000.00	
0006768	YOUNG NAPERVILLE SINGERS	PI1144 120384	00 06/07/2011	134-8510-489.91-12	CONTRIBUTIONS	17,839.00	
TOTAL FOR SPEC.EV.& CULTURE AMENITY						299,799.77	
-----							
S.S.A. #22-DOWNTOWN MAINT							
-----							
0008748	MLADY MAINTENANCE INC	PI1014 111768	00 06/06/2011	136-4010-566.30-29	FACILITY MAINT. SERVICE	1,542.75	
24103APRIL							
0008748	MLADY MAINTENANCE INC	PI1015 111768	00 06/06/2011	136-4010-566.30-29	FACILITY MAINT. SERVICE	1,542.75	
24105APRIL							
0013458	SIKICH LLP	PI1084 120195	00 05/18/2011	136-4010-566.35-02	PROFESSIONAL SERVICES	111.00	
128743							
0011820	KRIS WARREN	PI1121 120242	00 06/08/2011	136-4010-566.35-04	PROFESSIONAL SERVICES	6,350.00	
901368							
0011820	KRIS WARREN	PI1124 120242	00 06/08/2011	136-4010-566.35-04	PROFESSIONAL SERVICES	2,000.00	
901371							
0008461	MEADE ELECTRIC COMPANY	PI0796 110081	00 06/06/2011	136-4010-566.40-34	ELEC. EQPT. REQ. MAINT.	4,993.41	
650596							
0013397	FAIRWEATHER SITE FURNISHINGS	PI1097 120267	00 06/06/2011	136-4010-566.60-66	BUILDING MATERIALS	2,310.00	
060787							
TOTAL FOR S.S.A. #22-DOWNTOWN MAINT						18,849.91	
-----							
STATE DRUG FORFEITURE FD							
-----							
0012254	ILLINOIS STATE POLICE	001367	00 06/03/2011	139-2110-421.60-63	#2011-419	644.00	
SEIZED							

VEND NO	VENDOR NAME	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	EXPENDITURE	HAND-ISSUED
INVOICE NO	VOUCHER NO	NO		DATE	NO	DESCRIPTION	AMOUNT	
0012254	ILLINOIS STATE POLICE,CK GRP-H							
SEIZED	001367		00	06/03/2011	139-2110-421.60-63	#2011-404	856.00	
TOTAL FOR STATE DRUG FORFEITURE FD							1,500.00	
-----								
TEST TRACK FUND								
-----								
0008461	MEADE ELECTRIC COMPANY							
650596	PI0797 110081	00	06/06/2011		455-4410-434.40-34	ELEC. EQPT. REQ. MAINT.	102.66	
TOTAL FOR TEST TRACK FUND							102.66	
-----								
POLICE PENSION FUND								
-----								
0013458	SIKICH LLP							
128743	PI1087 120195	00	05/18/2011		611-8121-594.35-02	PROFESSIONAL SERVICES	960.00	
TOTAL FOR POLICE PENSION FUND							960.00	
-----								
FIREFIGHTERS' PENSION FUND								
-----								
0013458	SIKICH LLP							
128743	PI1088 120195	00	05/18/2011		612-8122-594.35-02	PROFESSIONAL SERVICES	960.00	
TOTAL FOR FIREFIGHTERS' PENSION FUND							960.00	
-----								
GEN TRUST & AGENCY FUND								
-----								
0003361	NAPERVILLE SCHOOL DISTRICT 204							
TRANSFER CASH	001415		00	06/07/2011	618-0000-208.02-00	LAND DEDICATION;MAY 2011	3,885.20	
0000348	NAPERVILLE PARK DISTRICT							
TRANSFER OF CAS	001415		00	06/07/2011	618-0000-208.03-00	LAND DEDICATION;MAY 2011	16,731.24	
0010774	IATAI							
REGISTRATION	001388		00	06/06/2011	618-0000-208.04-24	MATCHETT & STUBLER TRAINING 9/18-9/23/11	650.00	
0012679	LOWELL CENTER INN & CONF CENTER							
CONF 223055	001415		00	06/07/2011	618-0000-208.04-24	LEE MARTIN	267.00	
0005428	MARTIN, LEE							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
PER DIEM	001388		00 06/06/2011	618-0000-208.04-24	POLICE PERSONNEL TRAINING 6/19-6/22/11	196.00	
0000286 RECORDING FEE	DUPAGE, COUNTY OF 000766		00 05/25/2011	618-0000-208.04-45	14 COV & 6 ROW ENCHROACHM	CHECK #: 552064	600.00-
0000286 RECORDING FEE	DUPAGE, COUNTY OF 000766		00 06/01/2011	618-0000-208.04-45	14 COV & 6 ROW ENCHROACHM	600.00	
9000000 RETURN OF MONEY	PRINCE, ANGELA 001415		00 06/07/2011	618-0000-208.04-68	IR 2011-001484	1,733.00	
0012818 29112	KIT'S CLASSIC INC 001415		00 06/07/2011	618-0000-208.05-02	TOW FEE IR 2011-004316	140.00	
TOTAL FOR GEN TRUST & AGENCY FUND						23,602.44	
-----							
SELF INSURED BENEFITS FND							
-----							
0000844 05/21-05/27/11	BLUE CROSS/BLUE SHIELD OF ILL PI0944 120035		00 06/01/2011	623-9210-585.30-29	INSURANCE SERVICES	CHECK #: 9005753	914.70
0000844 05/21-05/27/11	BLUE CROSS/BLUE SHIELD OF ILL PI0945 120035		00 06/01/2011	623-9210-585.90-47	INSURANCE SERVICES	CHECK #: 9005753	175,123.13
0000844 05/21-05/27/11	BLUE CROSS/BLUE SHIELD OF ILL PI0946 120035		00 06/01/2011	623-9215-585.90-45	INSURANCE SERVICES	CHECK #: 9005753	1,225.91
0000844 05/21-05/27/11	BLUE CROSS/BLUE SHIELD OF ILL PI0947 120035		00 06/01/2011	623-9220-585.90-47	INSURANCE SERVICES	CHECK #: 9005753	47,512.35
0009586 05/26-06/01/11	DELTA DENTAL PI0948 120037		00 06/01/2011	623-9230-585.90-47	INSURANCE SERVICES	CHECK #: 9005754	14,395.50
0009586 06/02-06/08/11	DELTA DENTAL PI1133 120037		00 06/07/2011	623-9230-585.90-47	INSURANCE SERVICES	CHECK #: 5768	16,550.77
9000000 SETTLEMENT	TRAVELERS INDEMINTIY A/S/O BREAK 001398		00 06/07/2011	623-9710-585.90-48	CASE 10AR1842	CHECK #: 500268	2,500.00
0015169 46556	KONOPKO, TAMMY 001389		00 06/06/2011	623-9711-585.30-29	CLERKING APRIL 2011	70.00	
0015169 46556	KONOPKO, TAMMY 001389		00 06/06/2011	623-9711-585.30-29	CLERKING MAY 2011	65.00	
TOTAL FOR SELF INSURED BENEFITS FND						258,357.36	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
----- PAYROLL CLEARING FUND -----							
0013609 20110603	I U O E LOCAL 150 - FIXED PR0603		00 06/03/2011	802-0000-201.30-00	PAYROLL SUMMARY	561.00	
0002018 20110603	I U O E LOCAL 150 ADMIN DUES PR0603		00 06/03/2011	802-0000-201.30-00	PAYROLL SUMMARY	891.15	
0014843 20110603	IAFF LOCAL 4302 PR0603		00 06/03/2011	802-0000-201.30-00	PAYROLL SUMMARY	5,540.38	
0002212 20110603	ILLINOIS FRATERNAL ORDER OF PR0603		00 06/03/2011	802-0000-201.30-00	PAYROLL SUMMARY	2,952.74	
0002017 20110603	INTERNATIONAL BROTHERHOOD OF PR0603		00 06/03/2011	802-0000-201.30-00	PAYROLL SUMMARY	2,612.20	
0002025 20110603	INTERNATIONAL BROTHERHOOD OF PR0603		00 06/03/2011	802-0000-201.30-00	PAYROLL SUMMARY	1,165.63	
0009670 20110603	INTERNATIONAL BROTHERHOOD OF PR0603		00 06/03/2011	802-0000-201.30-00	PAYROLL SUMMARY	541.84	
0015443 20110603	IUOE LOCAL 399,CK GRP-I PR0603		00 06/03/2011	802-0000-201.30-00	PAYROLL SUMMARY	354.68	
0010826 6/3/11	STATE DISBURSEMENT UNIT 001384		00 06/03/2011	802-0000-201.30-00	CHILD SUPPORT	CHECK #: 9005766	21,036.39
0002382 6/3/11	INTERNAL REVENUE SERVICE 001382		00 06/03/2011	802-0000-201.30-01	S/S, MED & TAX W/H	CHECK #: 9005764	642,963.85
0002023 6/3/11	ILLINOIS, STATE OF 001383		00 06/03/2011	802-0000-201.30-02	ILL STATE PAYROLL TAXES	CHECK #: 9005765	132,171.18
0001093 6/3/11	INTERNATIONAL CITY/COUNTY 001372		00 06/03/2011	802-0000-201.30-05	EMPLOYEE 457 CONTRIBUTION	CHECK #: 9005756	65,959.85
0001093 6/3/11	INTERNATIONAL CITY/COUNTY 001374		00 06/03/2011	802-0000-201.30-05	ROTH IRA EMPLOYEE CONTRIB	CHECK #: 9005757	1,695.87
0011651 6/3/11	NATIONWIDE RETIREMENT SOLUTION 001377		00 06/03/2011	802-0000-201.30-06	EMPLOYEE 457 CONTRIBUTION	CHECK #: 9005760	43,134.93
0001093 6/3/11	INTERNATIONAL CITY/COUNTY 001375		00 06/03/2011	802-0000-201.30-17	FIRE EMPLOYEE RHSP CONTRI	CHECK #: 9005758	86,018.66
0013057 6/3/11	DIVERSIFIED INVESTMENT ADVISORS 001378		00 06/03/2011	802-0000-201.30-18	EMPLOYEE 457 CONTRIBUTION	CHECK #: 9005761	44,166.49

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0014550 20110603	METROPOLITAN ALLIANCE OF POLICE PR0603		00 06/03/2011	802-0000-201.30-22	PAYROLL SUMMARY	357.75	
0014590 20110603	NAPERVILLE POLICE SERGEANTS ASSN PR0603		00 06/03/2011	802-0000-201.30-22	PAYROLL SUMMARY	144.25	
0013057 6/3/11	DIVERSIFIED INVESTMENT ADVISORS 001379		00 06/03/2011	802-0000-201.30-25	EMPLOYEE 457 LOAN REPAY	CHECK #: 9005761	3,295.22
0010218 6/3/11	HARTFORD, THE 001380		00 06/03/2011	802-0000-201.30-25	EMPLOYEE 457 CONTRIBUTION	CHECK #: 9005762	29.77
0001093 6/3/11	INTERNATIONAL CITY/COUNTY 001373		00 06/03/2011	802-0000-201.30-25	EMPLOYEE 457 LOAN REPAY	CHECK #: 9005756	4,160.63
0011651 6/3/11	NATIONWIDE RETIREMENT SOLUTION 001376		00 06/03/2011	802-0000-201.30-25	EMPLOYEE 457 LOAN REPAY	CHECK #: 9005759	1,986.32
TOTAL FOR PAYROLL CLEARING FUND						1,061,740.78	
TOTAL FOR SPECIAL FUNDS & AGENCY						1,740,921.43	

# City of Naperville

## Debt Service Funds

### Report 5

Accounts Payable Check Run Date: 06/08/2011

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
-----								
SSA #21-VAN BUREN DECK								
-----								
0003909	CEDE & CO							
G.O. BONDS	001420		00	06/08/2011	131-9525-472.90-54	PRINCIPAL/INTER PYMNTS	CHECK #: 9005751	20,215.55
0003909	CEDE & CO							
G.O. BONDS	001435		00	06/08/2011	131-9525-472.90-54	PRINCIPAL/INTER PYMNTS	CHECK #: 9005751	24,923.44
TOTAL FOR SSA #21-VAN BUREN DECK							45,138.99	
-----								
SSA #23-NAPER MAIN FUND								
-----								
0003909	CEDE & CO							
G.O. BONDS	001426		00	06/08/2011	141-9525-472.90-54	PRINCIPAL/INTER PYMNTS	CHECK #: 9005751	73,389.63
TOTAL FOR SSA #23-NAPER MAIN FUND							73,389.63	
-----								
DOWNTOWN PARKING FUND								
-----								
0003909	CEDE & CO							
G.O. BONDS	001427		00	06/08/2011	142-9525-472.90-54	PRINCIPAL/INTER PYMNTS	CHECK #: 9005751	69,915.90
TOTAL FOR DOWNTOWN PARKING FUND							69,915.90	
-----								
DEBT SERVICE FUND								
-----								
0003909	CEDE & CO							
G.O. BONDS	001437		00	06/08/2011	201-0000-208.00-00	ESCROW ON DEFEASED 2001A PD BY AMALGAMATED BANK	CHECK #: 9005751	194,471.25
0003909	CEDE & CO							
G.O. BONDS	001419		00	06/08/2011	201-9565-472.90-54	PRINCIPAL/INTER PYMNTS	CHECK #: 9005751	87,600.70
0003909	CEDE & CO							
G.O. BONDS	001422		00	06/08/2011	201-9569-472.90-54	PRINCIPAL/INTER PYMNTS	CHECK #: 9005751	117,783.75
0003909	CEDE & CO							
G.O. BONDS	001424		00	06/08/2011	201-9571-472.90-54	PRINCIPAL/INTER PYMNTS	CHECK #: 9005751	189,761.46
0003909	CEDE & CO							
G.O. BONDS	001428		00	06/08/2011	201-9573-472.90-54	PRINCIPAL/INTER PYMNTS	CHECK #: 9005751	471,213.10
0003909	CEDE & CO							
G.O. BONDS	001431		00	06/08/2011	201-9575-472.90-54	PRINCIPAL/INTER PYMNTS	CHECK #: 9005751	584,590.63
0003909	CEDE & CO							
G.O. BONDS	001433		00	06/08/2011	201-9576-472.90-54	PRINCIPAL/INTER PYMNTS	CHECK #: 9005751	406,937.50

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0003909 G.O. BONDS	CEDE & CO 001436		00 06/08/2011	201-9577-472.90-54	PRINCIPAL/INTER PYMNTS	CHECK #: 9005751	108,001.55
TOTAL FOR DEBT SERVICE FUND						2,160,359.94	
TOTAL FOR DEBT SERVICE						2,348,804.46	

# City of Naperville

## Utility Refunds

### Report 6

Accounts Payable Check Run Date: 06/08/2011

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
9000016 000283539	ABOUFARISS, ABDEL J. UT		00 05/26/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000102664	91.93	
9000016 000324149	ACTION REAL ESTATE NETWORK UT		00 05/26/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000108244	138.05	
9000016 000340177	AMBAYEC, ALOHA UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000007884	60.96	
9000016 000360263	ANSHUL, CHAWLA UT		00 05/26/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000065808	107.87	
9000016 000357933	ANTHRAJAN, SANJIV KUMAR UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000003060	201.92	
9000016 000354251	ARLU PROPERTIES UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000055708	392.78	
9000016 000337035	BARVATAYA, ROHIN UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000117586	34.01	
9000016 000352309	BERL, CAROLE UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000109356	66.95	
9000016 000342515	BERRY, KRISTIN UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000121252	104.88	
9000016 000273063	BERRY, MELISSA UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000065284	85.27	
9000016 000358305	BOMINCINO, ANTHONY/MELISSA UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000109454	59.10	
9000016 000195543	BP AMERICA UT		00 05/31/2011	410-0000-124.28-00	UB CR REFUND 000005538	139,376.02	
9000016 000309551	CAMBRIDGE HOMES UT		00 05/26/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000140476	52.16	
9000016 000343893	CAMMARERI, AARON UT		00 09/15/2010	410-0000-124.28-00	UB CR REFUND-FINALS 000000948		CHECK #: 544293 35.36-
9000016 000343893	CAMMARERI, AARON UT		00 06/01/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000000948	35.36	
9000016 000361825	CASKEY, RUSSELL UT		00 05/26/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000058544	88.36	
9000016 000354273	CAVANAUGH, CHARLOTTE R UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS	126.18	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
9000016 000358465	CONGEMI, ALLISON UT		00	05/26/2011	410-0000-124.28-00	000011214 UB CR REFUND-FINALS 000125594	119.63	
9000016 000360615	COTTMAN PAMELA/ UT	WAYNE	00	05/26/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000114400	94.67	
9000016 000327033	CROW, KEVIN UT		00	05/26/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000113186	83.67	
9000016 000354113	DAKER, MICHAEL K UT		00	06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000109966	135.69	
9000016 000347037	DASIKA, MABHAVA UT		00	05/26/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000116966	127.97	
9000016 000339023	DEGUZMAN, MARIA UT		00	06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000100624	67.37	
9000016 000353641	DESAI, DHRUPA UT		00	06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000012986	128.75	
9000016 000355351	DOBBINS, MICHAEL J UT		00	06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000091560	145.63	
9000016 000303077	DOMINGUIZ, L / UT	ICQUEDRO, F	00	06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000033878	162.24	
9000016 000341609	ESCHE, MOLLY L UT		00	06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000125392	84.43	
9000016 000356307	ESTOSITO, SALVATORE UT		00	06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000000756	78.45	
9000016 000361621	FANNIE MAE UT		00	05/26/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000041930	297.11	
9000016 000362755	FELMING, ANTHONY UT		00	06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000101148	96.52	
9000016 000352223	FOWLER, JOHN UT		00	06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000126386	97.89	
9000016 000339769	FROEHLICH, MARK UT		00	06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000113264	81.99	
9000016 000341459	GAONKAR, SANDEET UT		00	05/26/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000048110	241.01	
9000016	GUSTAFSON, NICK R/KIM							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
000353349	UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000037302	115.27	
9000016 000352135	HANCHETT, JANET UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000003912	192.44	
9000016 000345387	HARPER, LATOYA UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000008264	38.17	
9000016 000291267	HATCHER, MERIDITH UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000001016	118.89	
9000016 000361559	HAWKINS, YULANDA UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000058212	41.44	
9000016 000358375	HAYES, NIKKIA UT		00 05/26/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000065828	50.48	
9000016 000346933	HILGENBERG JR, BILL UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000012112	122.80	
9000016 000172141	HWANG, SHIYING/LEE, YEN-YEN UT		00 05/26/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000058928	252.96	
9000016 000344329	IBA PT INC UT		00 05/26/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000109534	32.48	
9000016 000344329	IBA PT INC UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000109854	45.67	
9000016 000338677	ILYAS, TAUSEEF UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000117074	35.61	
9000016 000232303	INSITUFORM UT		00 05/26/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000142164	466.69	
9000016 000341467	IORIATTI, CHRIS UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000052628	110.19	
9000016 000339805	JARVIS, KELLEY UT		00 05/26/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000113078	88.60	
9000016 000341023	JOHNSON, ERIN UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000101076	108.61	
9000016 000351909	JONES, DAVID UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000034880	108.41	
9000016 000317209	JONES, TALIA UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000014168	108.02	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
9000016 000352089	JOTHISMANI, JAYAKANTHAN UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000126670	133.44	
9000016 000351679	KAMP, MELISSA UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000109906	101.51	
9000016 000357149	KAYSERILIOGLU, KEREM UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000118062	134.61	
9000016 000342123	KILLACKY, PATRICIA UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000008842	21.34	
9000016 000326037	KONECNY, LAWRENCE UT		00 06/07/2011	410-0000-124.28-00	UB CR REFUND 000068046	259.08	
9000016 000022675	KRENDA, CRAIG UT		00 05/26/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000022330	60.70	
9000016 000347337	KRUPINSKI, KENNETH UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000115940	111.42	
9000016 000343549	KRUSE, MICHAEL UT		00 05/26/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000113212	55.36	
9000016 000330985	KUNKA, KAREN UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000047368	85.84	
9000016 000321215	LAFOND, DANTON UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000106152	64.17	
9000016 000337121	LANE, NATE UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000010208	4.48	
9000016 000342509	LEAF, JOHN & LEILA UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000033322	225.72	
9000016 000343151	LESURE, LARRY & JARRIE UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000100716	81.31	
9000016 000362641	LI, WEI UT		00 05/26/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000042014	198.25	
9000016 000348523	LIN, CHIFU UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000000876	132.54	
9000016 000345463	LITTLE, TOM UT		00 05/26/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000117390	122.18	
9000016 000360345	MACK, ROBERT UT		00 05/26/2011	410-0000-124.28-00	UB CR REFUND-FINALS	269.24	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
9000016 000337769	MARICI, BRITTANY UT		00	06/02/2011	410-0000-124.28-00	000038010 UB CR REFUND-FINALS 000013660	63.23	
9000016 000339793	MARTIN, LINDSAY UT		00	06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000113588	70.11	
9000016 000351765	MCCREADY, MELISSA UT		00	06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000109148	135.95	
9000016 000326791	MCELROY, DONNA UT		00	05/26/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000068980	60.58	
9000016 000340309	MILLER, JENNIFER UT		00	05/26/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000109950	120.16	
9000016 000352441	MILVYDIENE, SIMONA UT		00	06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000050940	32.22	
9000016 000347145	MOL, DUSTIN UT		00	06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000013386	92.16	
9000016 000046809	MORRIS, RAYMOND UT		00	05/26/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000021850	1,186.61	
9000016 000317459	MURRAY, KEATH UT		00	06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000023644	100.16	
0002136 000310225	NAPERVILLE, CITY OF UT		00	06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000005510	223.72	
0002136 000335493	NAPERVILLE, CITY OF UT		00	06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000028584	125.47	
0002136 000338813	NAPERVILLE, CITY OF UT		00	06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000115698	180.73	
9000016 000361589	NGUYEN, KYM T. UT		00	06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000065596	82.27	
9000016 000352939	NICHOLSON, NEIL/FRANCIS UT		00	06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000012928	118.46	
9000016 000352401	PAWLAK, DENA UT		00	06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000012316	72.92	
9000016 000339849	PFEIFER, STACEY UT		00	06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000020456	139.33	
9000016	PHILLIPS, JENNIFER							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
000339547	UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000000416	14.91	
9000016 000340613	PICHARDO, IGNACIO / CABRBRA, R UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000063460	106.17	
9000016 000352459	PRZYBYCIEN, MICHELLE UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000020418	93.28	
9000016 000358547	REMAX PROF SELCT-GEORGE THOMAS UT		00 05/26/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000072844	18.95	
9000016 000355091	REYNOLDS, GRANT & ERIN UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000014164	70.43	
9000016 000353787	RIGHT PRO REALTY UT		00 05/26/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000132564	241.03	
9000016 000351901	RIZVI, SYED UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000115530	119.58	
9000016 000339403	ROBEY, KIM UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000007106	75.30	
9000016 000350811	RUVALCABA, MARLENE & LUIS UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000010152	111.02	
9000016 000360003	SAJJA, VINAY UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000117400	124.04	
9000016 000352525	SCHEIDT, JONATHAN UT		00 05/26/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000000470	104.67	
9000016 000352525	SCHEIDT, JONATHAN UT		00 06/07/2011	410-0000-124.28-00	UB CR REFUND 000000470	30.14	
9000016 000308793	SCOTT, JASON P UT		00 05/26/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000023504	132.84	
9000016 000353827	SEALS, VALERIE UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000008644	60.29	
9000016 000354049	SHAH, RUPANG UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000002818	197.68	
9000016 000338065	SHIPP, ANDREW / MAEGAN UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000006692	93.29	
9000016 000352721	SICKLES, DAWN UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000006656	122.46	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
9000016 000340037	SIMULIS, ROBERT UT		00 05/26/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000000464	95.52	
9000016 000346717	SINHA, SIDDHARTH UT		00 01/19/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000023756	CHECK #: 548706	35.23-
9000016 000346717	SINHA, SIDDHARTH UT		00 06/01/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000023756	35.23	
9000016 000344043	SMITH, MARIE UT		00 05/26/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000103272	101.93	
9000016 000341185	SMITH, NATHAN LEO UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000003988	124.95	
9000016 000348291	SPANNO, PATRICIA UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000031924	130.05	
9000016 000359287	SWEENEY, MIKE J UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000065688	97.08	
9000016 000251235	TAN, SHARON & KEVEN UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000111208	177.99	
9000016 000347357	THIMMESCH, KRISTEN UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000008646	99.26	
9000016 000352279	THORNTON, CHRISTOPHER J UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000100582	126.25	
9000016 000341551	TIRRENO, LAUREN UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000021220	26.13	
9000016 000344341	VERMILLION, JACOB UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000109196	102.14	
9000016 000289105	VILLIVALAM, RAGHAVENDRA UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000113604	112.45	
9000016 000311375	WEGNER, CHRISTOPHER UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000013232	135.03	
9000016 000349869	WELDON, DEANNA & JAMES UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000003108	26.86	
9000016 000358771	WHEATON BANK N TRUST UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000134214	80.40	
9000016 000343775	WHITFORD, SHERRY UT		00 06/02/2011	410-0000-124.28-00	UB CR REFUND-FINALS	44.10	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
9000016 000352919	WILSON, ZEFFERNEE UT		00 06/02/2011	410-0000-124.28-00	000115802 UB CR REFUND-FINALS 000000640	87.53	
9000016 000345731	WILTSE, SHAWNA UT		00 05/26/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000126742	21.88	
TOTAL FOR UTILITY REFUNDS:						153,237.09	

# City of Naperville

## Procurement Card Expenditures

### Report 7

Accounts Payable Check Run Date: 06/08/2011

---

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

---

NO TRANSACTIONS





# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Regular City Council Meeting Minutes of June 7, 2011

**TYPE OF VOTE:** Simple Majority

**ACTION REQUESTED:**  
Approve the Regular City Council Meeting Minutes of June 7, 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 June 7, 2011

**ATTACHMENTS:**  
1. Minutes



**CITY COUNCIL MEETING OF JUNE 7, 2011  
UNOFFICIAL PRIOR TO CITY COUNCIL APPROVAL  
APPROVED BY THE CITY COUNCIL ON  
\_\_\_\_\_AS WRITTEN.**

**CALL TO ORDER:**

7:00 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 - Arrived at 7:33 p.m.  
Councilman Kenn Miller  
Councilman Grant Wehrli – Arrived at 7:15 p.m.

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  
Asst. Finance Director, Chris Smith  
Director of Public Works, David Van Vooren  
Director of T.E.D., Marcie Schatz  
Community Planner, Suzanne Thorsen  
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  
Compensation & Benefits Manager, Patti Magnus

Press

Chicago Sun Times, Daily Herald, Naperville Sun

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**B. CLOSED SESSION:**

**OPEN SESSION**

**C. PLEDGE TO THE FLAG:**

PLEDGE GIVEN

**D AWARDS AND RECOGNITIONS:**

**D1 Naperville Bike Month Proclamation**

NAPERVILLE BIKE MONTH

Councilman Brodhead proclaimed June 2011 as Naperville Bike Month and presented the Proclamation to Chairman Mark Jaynes, Todd Stocke, Jeannette DiGiovine-Gehrs and Keith Luhrs, members of the Bicycle and Pedestrian Advisory Committee.

**E PUBLIC FORUM:**

**E1 New Councilmen and Central Park**

Don Wehrli, 219 S. Ewing St., congratulated the new Councilmen and asked the Council to put Central Park improvements on the June 21, 2011 agenda.

Three Councilmen directed Krieger to place a Central Park item on the June 21, 2011 agenda.

**E2 License Agreement – City of Naperville Logo**

Stephanie Hastings, 3835 Caine Court, Naperville for Clean Energy and Conservation (NCEC) requested the use of the city’s logo for the annual Earth Day event.

Council discussed the proposed print materials and suggested language be added to clarify that the city is not funding the event.

Krause moved to direct the organizer to add the language, “participants include the City of Naperville” to the materials. Second, Miller.

**VOICE VOTE:** Motion declared carried.

Fieseler moved to approve the use of the city logo by NCEC for Earth Day event materials with the language change of “participants include the City of Naperville” and to ratify such approval at the June 21, 2011 City Council meeting. Second, Hinterlong.

**ROLL CALL:**

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

**Nays:** Krause, Miller, Wehrli

**Absent:** McElroy

Motion declared carried.

**F HOLDOVER ITEMS:**

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

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

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

**VOICE VOTE:**            Motion declared carried.

**I            CONSENT AGENDA:**

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

**ROLL CALL:**

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

**Nays:**    None

**Absent:** McElroy  
                 Motion declared carried.

- |   |   |
|---|---|
| <p><b>11</b>            <u>Cash Disbursements – 5/11/2011</u></p> <p>Council moved to approve the May 11, 2011 cash disbursements in the amount of \$7,489,869.13.</p>  | <p>CASH DISBURSEMENTS –<br/>5/11/11</p>                 |
| <p><b>12</b>            <u>Cash Disbursements – 5/18/2011</u></p> <p>Council moved to approve the May 18, 2011 cash disbursements in the amount of \$8,867,779.17.</p>  | <p>CASH DISBURSEMENTS –<br/>5/18/11</p>                 |
| <p><b>13</b>            <u>Cash Disbursements – 5/25/2011</u></p> <p>Council moved to approve the May 25, 2011 cash disbursements in the amount of \$5,592,254.72.</p>  | <p>CASH DISBURSEMENTS –<br/>5/25/11</p>                 |
| <p><b>14</b>            <u>Regular City Council Meeting Minutes of May 17, 2011</u></p> <p>Council moved to approve the Regular City Council Meeting Minutes of May 17, 2011.</p>   | <p>REGULAR CITY COUNCIL<br/>MEETING MINUTES-5/17/11</p> |
| <p><b>15</b>            <u>Reappointments to Boards and Commissions</u></p> <p>Council moved to approve the Mayoral reappointments of Judi Buckman, Peter Berg, Rosalie Pienta to the Advisory Commission on Disabilities; Mary Gorecki to the Advisory Cultural Commission; Brad Drendel and Ali Setork to the Building Review Board; Steve Grosskopf to the Downtown Advisory Committee; Richard Fowler to the Emergency Telephone System Board; David Shallow to the Fair Housing Advisory Commission; Larry Larsen, Duane Wilson, Jamie Smith to the Historic Preservation Commission; Valerie West to the Naperville Community Television; Jerry Feldott to the Naperville Public Library Board; Patricia Meyer to the Plan Commission; Nancy Marinello to the Public Utilities Advisory Board; Annmarie Siwik to the Riverwalk Commission; Bill Bien, John Fitterer, Roberto Ramirez, Randy Russell, Sami Siddiqi, Karen Ambre, Jane Klassen, Dorothy Lee, Roger Stamm and Bettye Wehrli to the Sister Cities Commission; Mark Jaynes to the Transportation Advisory Board.</p> | <p>REAPPOINTMENTS TO<br/>BOARDS &amp; COMMISSIONS</p>   |

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- |      |  |   |
|------|--|---|
| I16  | <p><u>Naperville Country Club Fireworks Display</u></p> <p>Council moved to approve the Naperville Country Club’s permit request to hold a fireworks display on June 26, 2011.</p>   | <p>NAPERVILLE COUNTRY CLUB FIREWORKS DISPLAY</p>                    |
| I17  | <p><u>Naperville Exchange Club Fireworks Display</u></p> <p>Naperville moved to approve the Exchange Club’s permit request to hold a fireworks display on July 4, 2011.</p>  | <p>NAPERVILLE EXCHANGE CLUB FIREWORKS DISPLAY</p>                   |
| I18  | <p><u>Amplifier Permit Extension, 2011 Relay for Life event</u></p> <p>Council moved to approve the extension of the amplifier permit for the annual Relay for Life event on June 11-12 at Naperville North High School.</p>   | <p>AMPLIFIER PERMIT EXTENSION, 2011 RELAY FOR LIFE EVENT</p>        |
| I19  | <p><u>Suspend Daytime Parking Restrictions on West Court</u></p> <p>Council moved to approve the request to temporarily suspend the daytime parking restrictions on West Court until August 12, 2011 while renovation work is completed by the Coach Homes of Creekside Courts.</p>  | <p>DAYTIME PARKING RESTRICTIONS ON WEST COURT</p>                   |
| I112 | <p><u>Resolution No. 11-029, Mayfair Subdivision, ZBA 11-1-025</u></p> <p>Council moved to pass Resolution No. 11-029, approving a variance to install an off-premise model home area sign at 1140 S. Route 59 for the Mayfair Subdivision, ZBA 11-1-025.</p>  | <p>RESOLUTION NO. 11-029, MAYFAIR SUBDIVISION, ZBA 11-1-025</p>     |
| I113 | <p><u>Ordinance No. 11-078, Kidz Kabaret, PC 11-1-038</u></p> <p>Council moved to pass Ordinance No. 11-078, approving a major change to the conditional use to allow for a public assembly use, an expanded training studio and a variance from Section 6-9-3 (Schedule of off-street parking requirements) in order to allow Kidz Kabaret (Fair Lady Productions, Inc.) to occupy and expand uses in an existing tenant space at 1665 Quincy Avenue.</p> | <p>ORDINANCE NO. 11-078, KIDZ KABARET, PC 11-1-038</p>              |
| I114 | <p><u>Ordinance No. 11-079, 936 Cherry Hills Lane, PC 11-1-046</u></p> <p>Council moved to pass Ordinance No. 11-079, approving a variance from Section 6-6a-7 (R1a, yard requirements) of the Naperville Municipal Code to allow for the construction of a covered front porch to encroach into the required front yard setback for the property located at 936 Cherry Hills Lane, PC 11-1-046.</p>   | <p>ORDINANCE NO. 11-079, 936 CHERRY HILLS LANE, PC 11-1-046</p>     |
| I115 | <p><u>Ordinance No. 11-080, DuPage Children’s Museum, PST 11-1-065</u></p> <p>Council moved to pass Ordinance No. 11-080, renewing the temporary use to allow three storage containers at the DuPage Children’s Museum, between the parking lot and the Burlington Northern Railroad tracks, through May 1, 2013.</p>  | <p>ORDINANCE NO. 11-080, DUPAGE CHILDREN’S MUSEUM, PST 11-1-065</p> |

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- |            |  |   |
|------------|--|---|
| <b>I16</b> | <p><u>Resolution No. 11-030, Ride DuPage To Work Program</u></p> <p>Council moved to adopt Resolution No. 11-030, authorizing the city manager to submit an application to the Regional Transportation Authority requesting a continuation of federal funding for the Ride DuPage to Work program.</p>   | <p>RESOLUTION NO. 11-030,<br/>RIDE DUPAGE TO WORK<br/>PROGRAM</p>                                       |
| <b>I17</b> | <p><u>Ordinance No. 11-081, Fredenhagen Park</u></p> <p>Council moved to pass Ordinance No. 11-081, accepting property located at 324 S. Washington Street, commonly known as Fredenhagen Park, as a donation to the city from the Naperville Creamery Company.</p>                                      | <p>ORDINANCE NO. 11-081,<br/>FREDENHAGEN PARK</p>   |
| <b>I18</b> | <p><u>Ordinance No. 11-082, Roccifer Estates, PST 11-1-033</u></p> <p>Council moved to pass Ordinance No. 11-082, approving the preliminary final plat of subdivision for Roccifer Estates, 1223 Oxford Lane, PST 11-1-033.</p>  | <p>ORDINANCE NO. 11-082,<br/>ROCCIFER ESTATES, PST<br/>11-1-033</p>                                     |
| <b>I20</b> | <p><u>Ordinance No. 11-083, Land Sales Agreement with West Highland Capital Partners, LLLP</u></p> <p>Council moved to pass Ordinance No. 11-083, authorizing a land sales agreement between the city and West Highland Capital Partners, LLLP for the sale of city-owned property on Aurora Avenue.</p> | <p>ORDINANCE NO. 11-083,<br/>LAND SALES AGREEMENT<br/>WITH WEST HIGHLAND<br/>CAPITAL PARTNERS, LLLP</p> |
- 
- |            |   |  |
|------------|---|--|
| <b>I10</b> | <p><u>Naperville Crossings Cash Deposit</u></p> <p>Novack explained that a portion of the cash deposit will be returned to the petitioner as the development progresses, however enough of the deposit will remain with the city in the event it must remove the stockpile.</p> <p>Vince Rosanova, Rosanova &amp; Whitaker, Ltd., 23 W. Jefferson Avenue #200, and Petitioner's Attorney, explained that the excavator is currently removing the stockpile from Lots 8 and 9, that the only stockpile that will remain is behind the theater and the developer will be responsible for spreading that pile once the contract has been approved.</p> <p>Miller moved to authorize the City Engineer to release the Naperville Crossing cash deposit as earth moving work is performed. Second, Chirico.</p> <p><b>ROLL CALL:</b></p> <p><b>Ayes:</b> Chirico, Fieseler, Hinterlong, Krause, Miller, Wehrli, Pradel, Brodhead</p> <p><b>Nays:</b> None</p> <p><b>Abstain:</b> McElroy</p> <p>Motion declared carried.</p> | <p>NAPERVILLE CROSSINGS<br/>CASH DEPOSIT</p> |
|------------|---|--|

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**I11**      Sportsman’s Park      SPORTSMAN’S PARK

Ely explained that the agenda item would allow the city to enroll in the Illinois Environmental Protection Agency’s (IEPA) Site Remediation Program.

Derke Price, 320 W. Jackson Avenue, and Petitioner’s Attorney, stated that the federal consent decree instructs that any remediation is to start at the cessation of the sports shooting program. If the city enters the voluntary program it will be able to develop a plan to test the soil at the park for pollution and clean the park. If the city does not join the program the IEPA could dictate a plan. He said that, other than staff time, there would be no costs to the city in 2011 and any future costs will be determined after the IEPA findings.

Council discussed the need for a more detailed remediation plan.

Wehrli moved to table to the June 21, 2011 City Council meeting. Second, Krause.

**ROLL CALL:**

**Ayes:**      Fieseler, Hinterlong, Krause, McElroy, Wehrli, Chirico

**Nays:**      Miller, Pradel, Brodhead

Motion declared carried.

**I19**      Ordinance No. 11-084, Sky High Sports, PC 11-1-052      ORDINANCE NO. 11-084,  
 SKY HIGH SPORTS, PC 11-1-052

**Clerk’s Note:** McElroy recused himself and left the dais at 7:58 p.m.

Thorsen explained that the ordinance will be modified to include the more modern trampoline model to answer safety issues.

Puknaitis stated that Fire Prevention and EMS staff met with the petitioner and are confident that all necessary safety precautions have been taken.

Miller moved to pass Ordinance No. 11-084, approving a conditional use for an athletic training facility and a variance for off-street parking at 2244 Corporate Lane, PC 11-1-052. Second, Krause.

**ROLL CALL:**

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

**Nays:**      None

**Abstain:** McElroy

Motion declared carried.

**Clerk’s Note:** McElroy returned to the dais at 8:02 p.m.

**I21**      Staffing levels – Police and Fire Departments      STAFFING LEVELS –  
 POLICE AND FIRE  
 DEPARTMENTS

Wehrli moved to table to the June 21, 2011 City Council meeting. Second, Chirico.

First reading held.



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**VOICE VOTE:** Motion declared carried.

**L2**      Compensation Analyst position      COMPENSATION ANALYST POSITION

Perrault explained the ramifications of not filling this position.  
 Magnus outlined how projects have been reprioritized due to staffing levels.  
 Wehrli moved to authorize the city manager to recruit externally and hire personnel for the Compensation Analyst position.  
 Second, Miller

**ROLL CALL:**

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

**Nays:**      None  
 Motion declared carried.

**L3**      Naperville Smart Grid Customer Privacy and Advocacy Handbook      NAPERVILLE SMART GRID CUSTOMER PRIVACY AND ADVOCACY HANDBOOK

Jennifer Stahl, 1427 Westglen Drive, identified topics that have been omitted from the handbook including lack of resident representation, health concerns, and the choice to opt out of the wireless meter. She urged Council to postpone voting on the handbook, post handbook for 45 days to allow resident feedback, and schedule a Town Hall meeting.

Smith explained that social security numbers are used by the city as a key identifier for utility customers.

Lalvani explained that the handbook builds upon the Customer Bill of Rights document. She said the handbook is a truncated version of the internal city document of how rights will be protected. She said the handbook can be posted online for 30 days and open to public comment, it will come back to Council when DPU updates service rules and policy, and will not be a binding ordinance until a later date.

Krieger explained that documents are regularly posted for public comment without Council approval, however given the public scrutiny of the SMART meter topic Council input is requested.

Wehrli moved to accept the Naperville Smart Grid Initiative Customer Privacy and Advocacy Handbook. Second, Miller.

**VOICE VOTE:** Motion declared carried.

**M**      **PUBLIC HEARINGS:**

**M1**      CDBG Comprehensive Annual Performance Evaluation Report (CAPER)      CDBG COMPREHENSIVE ANNUAL PERFORMANCE EVALUATION REPORT

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**M1a**      Public Hearing – Program Year 2009 Community Development  
Block Grant

Pradel opened the public hearing at 9:09 p.m.

Wehrli moved to close the hearing at 9:09 p.m. Second,  
Hinterlong.

**VOICE VOTE:**          Motion declared carried.

**M1b**      Accept the 2009 CDBG Comprehensive Annual Performance  
Evaluation Report

Wehrli moved to accept the 2009 CDBG Comprehensive Annual  
Performance Evaluation Report (CAPER). Second, Hinterlong.

**ROLL CALL:**

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

**Nays:**          None  
Motion declared carried.

**M2**      2011 CDBG Annual Action Plan

2011 CDBG ANNUAL  
ACTION PLAN

**M2a**      Public Hearing – 2011 Community Development Block Grant  
Annual Action Plan

Pradel opened the public hearing at 9:10 p.m.

Wehrli moved to close the hearing at 9:10 p.m. Second, Krause.

**VOICE VOTE:**          Motion declared carried.

**M2b**      2011 CDBG Annual Action Plan

Wehrli moved to approve the 2011 annual Action Plan allocating a  
total of \$433,383.00 CDBG Funds following the Congressional  
reduction. Second, Hinterlong.

**ROLL CALL:**

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

**Nays:**          None  
Motion declared carried.

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

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**N1**      Resolution No. 11-031, Metropolitan Asian Family Services – ZBA #11-1-014

RESOLUTION NO. 11-031,  
METROPOLITAN ASIAN  
FAMILY SERVICES – ZBA  
#11-1-014

Schatz explained that this is a compromise position as the petitioner had requested nonconforming in perpetuity.

Council discussed the need to apply the regulations consistently, that the Ogden Avenue Corridor Study and sign regulations were approved and should be applied and that the state of the economy dictates that each business will be evaluated individually.

Krause moved to adopt Resolution No. 11-031, granting approval of a variance 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. Second, Chirico.

**ROLL CALL:**

**Ayes:**      Pradel, Brodhead, Chirico, Fieseler, Krause  
**Nays:**      Hinterlong, McElroy, Miller, Wehrli  
Motion declared carried.

**O**      **NEW BUSINESS:**

**P**      **CLOSED SESSION:**

**Q**      **ADJOURNMENT:**

ADJOURNMENT – 9:17 P.M.

Krause moved to adjourn the Regular City Council meeting of June 7, 2011 at 9:17 p.m. Second, Miller.

**VOICE VOTE:**      Motion declared carried.

The Regular City Council Meeting of June 7, 2011 officially adjourned at 9:17 p.m.

---

PAM LAFEVER PH.D.  
CITY CLERK

PL: BK





# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Recommend Award of Bid 12-022, Aggregate Materials

**TYPE OF VOTE:** Simple Majority

**ACTION REQUESTED:**

Approve the award of Bid 12-022, Aggregate Materials, to: Nagle Trucking, Inc., in the amount of \$149,752.70, and to Heritage Logistics, Inc., in the amount of \$49,744, for a combined award of \$199,496.70.

**BOARD/COMMISSION REVIEW:**

N/A

**COUNCIL ACTION PREVIOUSLY TAKEN:**

N/A

**DEPARTMENT:** Public Utilities – Water  
Procurement Services Team

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

**FISCAL IMPACT:** FY2012 Budget Amounts:

Account	Project	Amount
010-4230-431.60-66	689071	\$15,000.00
010-4230-431.60-75	689055	\$5,000.00
013-4810-431.60-66	SC223	\$31,153.00
301-4130-431.70-89	SW001	\$25,488.00
410-3390-533.70-89	*	\$67,000.00
410-3351-533.40-34	859125	\$10,000.00
414-3390-533.60-73	EU-77	\$2,500.00
430-3913-537.60-66	250102	\$44,000.00
Total		\$200,141.00

12-022, Aggregate Materials

June 21, 2011

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\* Electric will assign project and WF numbers upon invoicing, due to projects at various locations

**BACKGROUND:**

The Department of Public Utilities - Water, Department of Public Utilities – Electric, and Department of Public Works will utilize this bid for the purchase of various types of sand and gravel to be used in construction and repair of roadways, pipelines and other underground utility infrastructure.

**DISCUSSION:**

**NOTIFICATION AND RESPONSE:**

Notices Sent: 21

Planholders: 5

Bids Received: 3

The following vendors submitted bids:

Boughton Materials, Plainfield

Heritage Logistics, Warrenton

Nagle Trucking & Materials, Batavia

**BID TABULATION** (Award amounts are based on estimated quantities):

<b>Item#</b>	<b>Item Description</b>	<b>Unit</b>	<b>Est. Qty.</b>	<b>Nagle</b>	<b>Boughton</b>	<b>Heritage</b>
1	CA-6 Crushed Limestone	Tons	15,823	<b>\$8.83</b>	\$8.85	\$8.68
2	CA-6 Crushed Gravel (GR-9)	Tons	20	<b>\$13.62</b>	\$15.00	\$14.54
3	FA-1 or FA-2 Natural Sand	Tons	1,090	<b>\$13.82</b>	\$23.85	\$14.24
4	CA-11 3/4" Clean Washed Stone	Tons	632	<b>\$14.37</b>	\$23.85	\$18.34
5	8" - 16" Diameter Rounded Cobble Stones	Tons	15	<b>\$80.00</b>	\$100.00	\$98.00
6	CA-1 3" Crushed Stone	Tons	63	<b>\$10.82</b>	\$10.85	\$11.18
7	CA-7 Bedding Stone	Tons	3,325	\$11.92	\$11.85	<b>\$11.82</b>
Rush	Rush Delivery	Occurrence	4	\$40.00	\$0.00	\$50.00
LTL	LTL Delivery	Occurrence	4	\$40.00	\$30.00	\$50.00

**RECOMMENDATION:**

Staff recommends award of Bid 12-022, Aggregate Materials, to Nagle Trucking, Inc., for an amount of \$149,752.70 (Items #1-6), and to Heritage Logistics, Inc., in the amount of \$49,744 (Item #7) for a total award amount of \$199,496.70.

**ATTACHMENTS**

N/A



# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Recommend Award of RFP 11-094, Sanitary Sewer Flow Monitors

**TYPE OF VOTE:** Simple Majority

**ACTION REQUESTED:**  
Approve the award of RFP 11-094, Sanitary Sewer Flow Monitors, to ADS LLC, for a not to exceed amount of \$26,000/year for a 6-year period, not to exceed \$141,000.

**BOARD/COMMISSION REVIEW:**

---

**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item No.	Action

**DEPARTMENT:** Procurement Services Team

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

**FISCAL IMPACT:**  
 Budgeted Account                      430-3912-537.70-88 /250204  
 Budgeted Amount                        \$34,000 Current FY

**BACKGROUND:**  
 DPU-W maintains an inventory of 26 permanent flow monitors, strategically located to monitor the performance of the sanitary sewer system. Flow data is gathered on an ongoing basis so that system performance during wet weather events may be compared to dry weather performance. This information is used to identify areas where the frequency and severity of infiltration and inflow indicate the need for sanitary sewer system rehabilitation. Flow monitor data is also used to calibrate the city’s sanitary sewer hydraulic model, which enables staff to pinpoint specific pipelines that restrict normal flow and/or wet weather flow, causing localized sewer back-ups.

The annual CIP budget for sanitary sewer rehabilitation is approximately \$2.3 million, and it is critical that the ongoing work be based on accurate flow data. DPU-W staff perform regular

maintenance on all flow monitor units to keep them in good operating condition, but the harsh environment of the sanitary sewer system causes the flow monitor units to wear out after a few years. In order to avoid in-service failure, and the resultant loss of critical data, the permanent units are scheduled for replacement at a rate of four per year (two in the final or sixth year). At this rate, all 26 permanent flow monitors are replaced every six to seven years.

**DISCUSSION:**

NOTIFICATION AND RESPONSE

NOTICES SENT: 75  
PLANHOLDERS 9  
BIDS RECEIVED: 3

Proposals were received from the following vendors:

Gasvoda & Associates	Calumet City, IL
Hach Company	Frederick, MD
ADS, LLC	Huntsville, AL

An evaluation committee composed of DPU-W staff evaluated and scored the proposals based on the criteria stated in the Request for Proposals:

<b>Evaluation Criteria</b>	<b>Total Possible Category Score</b>
Sensor design and function, and quality of software.	0.20
Quality and durability of flow monitor components, mounting hardware, cables and accessories.	0.20
Ease of installation, set-up data-gathering and ongoing operation and maintenance	0.20
Quality of technical support, loaner or rental availability, and customer service	0.20
Quality and availability of accessories and replacement parts.	0.20

Detailed scoring is attached as Attachment 1. The following table summarizes the scoring and Adjusted Cost for each vendor:

Vendor	ADS	Gasvoda/Isco	Hach
Total Proposal Cost per year	<b>\$29,540.00*</b>	\$30,868.00	\$54,409.00
Proposal Evaluation Score	<b>0.89</b>	0.80	0.90
Adjusted Proposal Cost	<b>\$33,191.01</b>	\$38,585.00	\$60,454.44

\*This price included one-time implementation costs.

Staff implemented the recommended vendor's product on a pilot basis over the past year, and is pleased with the outcome. The Department of Public Utilities-Water will utilize RFP 11-094 to replace four existing sanitary sewer flow monitors per year on an ongoing basis, dependent upon:

*11-094, San. Sewer Flow Monitors*

*June 21, 2011*

*Page 3 of 3*

- Continued annual budget for Flow Meter replacement
- Satisfactory performance of ADS flow monitors
- Satisfactory customer service from ADS
- Continued favorable pricing; staff has successfully negotiated annual price reductions from the prices indicated below. The requested not-to-exceed award limit fixes pricing at current levels; staff will continue to seek annual price reductions during the life of the award.
- No major changes in available products and technologies from ADS or other vendors.

Assuming that all these factors remain the same, we can expect to continue with the selected vendor's product for at least five years.

**RECOMMENDATION:**

Staff recommends the award of RFP 11-094, Sanitary Sewer Flow Monitors, to ADS LLC, for a not to exceed amount of \$26,000/year for a 6-year period, not to exceed \$141,000.

**ATTACHMENTS:**

1. Detailed Scoring

City of Naperville  
 Flow Monitor RFP 11-094  
 Evaluation/Score Worksheet

Composite Score Summary

Evaluation Criteria	Total Possible Category Score	Proposal Evaluation Scores		
		Hach	Gasvoda /Isco	ADS
Sensor design and function, and quality of software.	0.20	0.15	0.14	0.19
Quality and durability of flow monitor components, mounting hardware, cables and accessories.	0.20	0.19	0.18	0.18
Ease of installation, set-up data-gathering and ongoing operation and maintenance	0.20	0.19	0.17	0.16
Quality of technical support, loaner or rental availability, and customer service	0.20	0.18	0.14	0.18
Quality and availability of accessories and replacement parts.	0.20	0.18	0.17	0.18
<b>Total Evaluation Score</b>		<b>0.90</b>	<b>0.80</b>	<b>0.89</b>



# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Appointments to the Boards and Commissions

**TYPE OF VOTE:** Simple Majority

**ACTION REQUESTED:**

Approve Mayoral appointments of Kalah Considine to the Emergency Telephone System Board; J. Patrick Benton and Andy Schmitt to the Financial Advisory Board; Kevin Coyne and Robert Williams to the Plan Commission; John Krumpal and John Damusis to the Public Utilities Advisory Board; and Jack Amberg to the Transportation Advisory Board.

**BOARD/COMMISSION REVIEW:**

N/A

**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item	No. Action

**DEPARTMENT:** Mayor's Office

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

**FISCAL IMPACT:**

N/A

**BACKGROUND:**

*Emergency Telephone System Board:* Kalah Considine is a newly promoted Communications Commander and will fill a vacancy on board.

*Financial Advisory Board:* two commissioners served their limit of two consecutive terms, leaving vacancies.

*Plan Commission:* two commissioners resigned this year, leaving two vacancies.

*Public Utilities Advisory Board:* two commissioners served their limit of two consecutive terms, leaving vacancies.

*Mayoral Appointments*

*June 21, 2011*

*Page 2 of 2*

*Transportation Advisory Board:* one commissioner served his limit of two consecutive terms, leaving a vacancy.

**DISCUSSION:**

*Emergency Telephone System Board:* Kalah Considine will be appointed to serve a first term from June 21, 2011 through May 30, 2014.

*Financial Advisory Board:* J. Patrick Benton and Andy Schmitt will be appointed to serve a first term from June 21, 2011 through May 30, 2014.

*Plan Commission:* Kevin Coyne will be appointed to serve a first term from June 21, 2011 through May 30, 2014. Robert Williams will be appointed to finish a term which was recently vacated by another commissioner; therefore his term will run from June 21, 2001 through May 30, 2012.

*Public Utilities Advisory Board:* John Krummen and John Damusis will be appointed to serve a first term from June 21, 2011 through May 30, 2014.

*Transportation Advisory Board:* Jack Amberg will be appointed to serve a first term from June 21, 2011 through May 30, 2014.

**RECOMMENDATION:**

Approve Mayoral appointments of Kalah Considine to the Emergency Telephone System Board; J. Patrick Benton and Andy Schmitt to the Financial Advisory Board; Kevin Coyne and Robert Williams to the Plan Commission; John Krummen and John Damusis to the Public Utilities Advisory Board; and Jack Amberg to the Transportation Advisory Board.

**ATTACHMENTS:**

N/A



# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** White Eagle Homeowners Association Fireworks Display

**TYPE OF VOTE:** Simple Majority

**ACTION REQUESTED:**  
Approve the White Eagle Homeowners Association permit request to hold a fireworks display on June 25, 2011

**BOARD/COMMISSION REVIEW:**

---

**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item No.	Action

**DEPARTMENT:** Fire Department

**SUBMITTED BY:** Fire Chief Mark Puknaitis

**FISCAL IMPACT:**  
n/a

**BACKGROUND:**  
 The White Eagle Homeowners Association is celebrating Independence Day on June 25, 2011. They have requested a permit for an outdoor fireworks program at dusk on that date, at approximately 9:30 p.m.

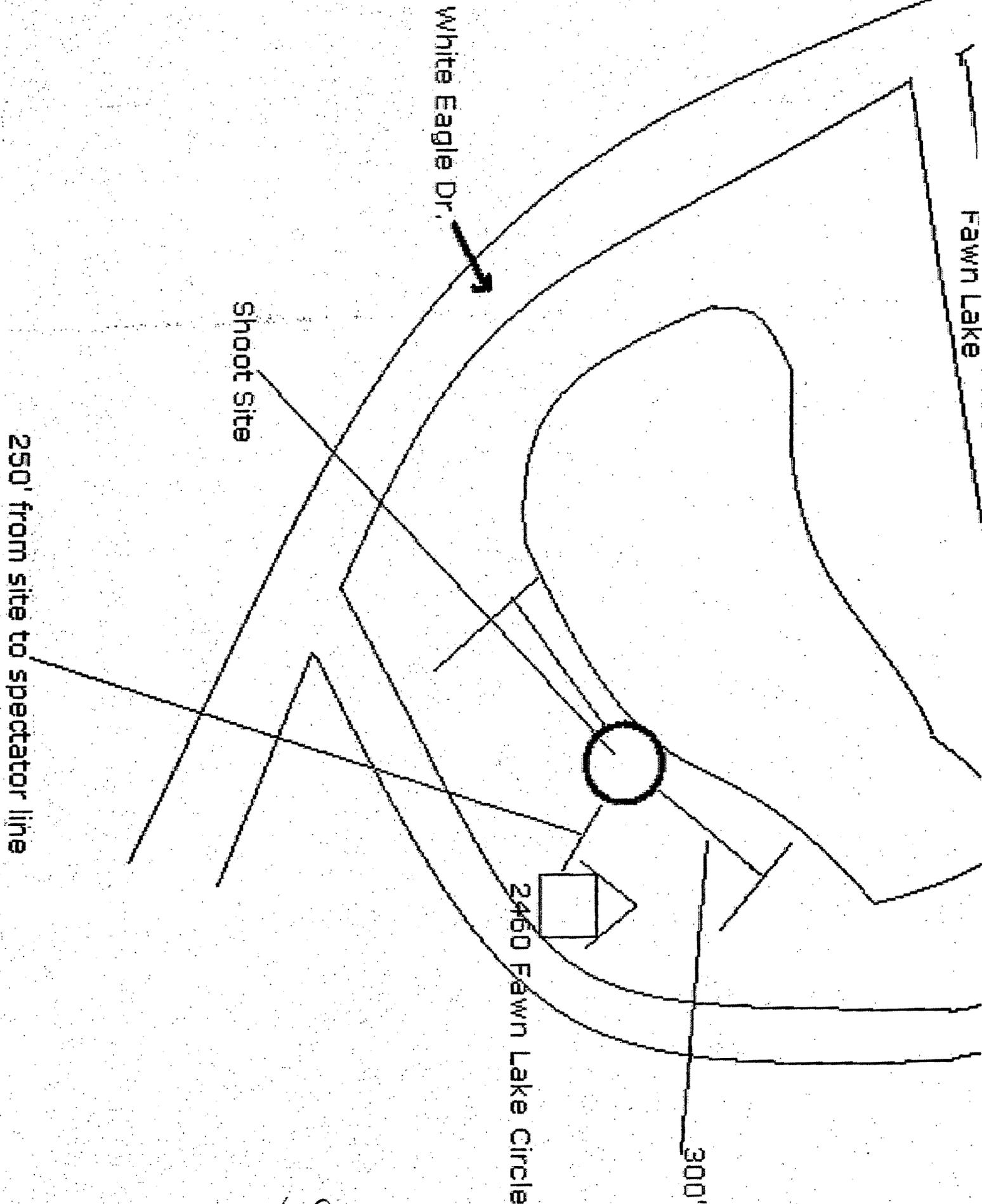
**DISCUSSION:**  
 In accordance with the Naperville Municipal Code, an application for the fireworks permit must be approved by the City Council. All of the necessary paperwork has been filed with the Fire Department and City Clerk’s Office. A scaled site plan for this event is attached with the application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

**RECOMMENDATION:**

Approve the White Eagle Homeowners Association permit request to hold a fireworks display on June 25, 2011

**ATTACHMENTS:**

1. White Eagle Site Plan
2. CSF (Central States Fireworks) Certificate of Insurance
3. CSF Distributor License and Storage Certificate
4. CSF Fireworks Display List
5. CSF Pyrotechnic Operator License
6. CSF Bureau of ATF License
7. CSF Fireworks Permit Application



*Rigby*



AGENCY CUSTOMER ID: \_\_\_\_\_  
LOC #: \_\_\_\_\_



### ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY Britton-Gallagher and Associates, Inc.		NAMED INSURED Central States Fireworks Inc. 18034 Kincaid Street Athens IL 62613	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

**ADDITIONAL REMARKS**

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,  
FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

and White Eagle Home Owners Association and their employees, volunteers, officers, elected officials, partners, subsidiaries, divisions & affiliates, event sponsors & landowners as their interest may appear in relation to this event.

**ILLINOIS STATE FIRE  
MARSHAL  
PYROTECHNIC  
DISTRIBUTOR LICENSE**

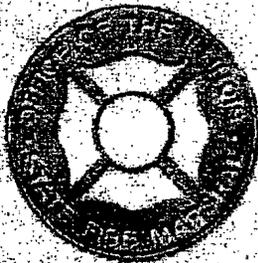
Central States Fireworks, Inc.  
18034 Kincaid Street  
Athens, IL 62613

The named licensee is authorized to perform acts permitted pursuant to the Pyrotechnic Distributor and Operator Licensing Act 225 ILCS 227.

LICENSE #  
IL06-OP-00037

DATE OF ISSUE:  
6/15/2009

EXPIRATION DATE:  
8/15/2012

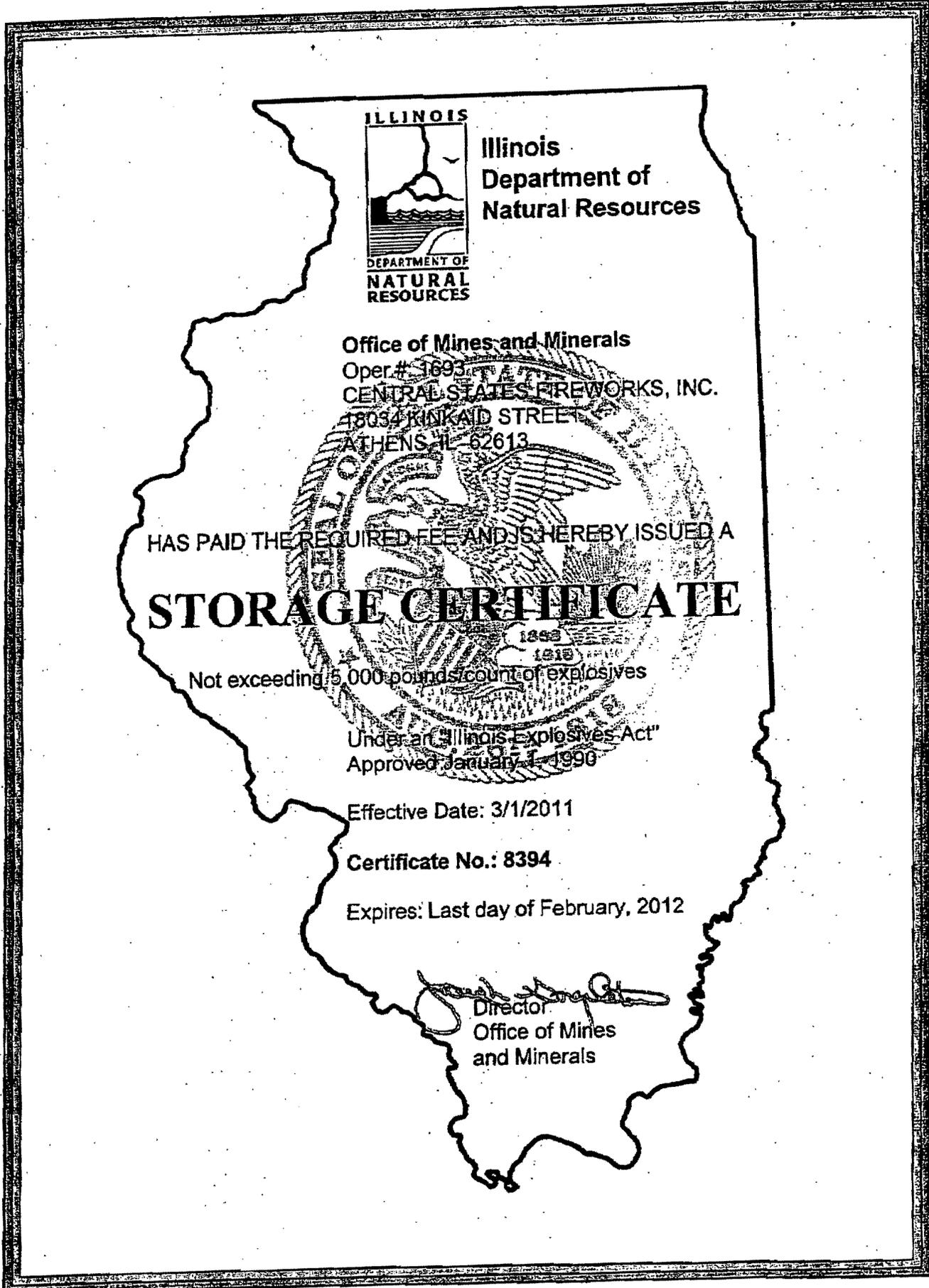


*David B. Foreman*

State Fire Marshal

1035 Stevenson Drive, Springfield, IL 62703

Athens #1



Illinois  
Department of  
Natural Resources

Office of Mines and Minerals

Oper. # 1693

CENTRAL STATES FIREWORKS, INC.

18034 KINKAID STREET

ATHENS, IL 62613

HAS PAID THE REQUIRED FEE AND IS HEREBY ISSUED A

# STORAGE CERTIFICATE

Not exceeding 5,000 pounds/count of explosives

Under an "Illinois Explosives Act"  
Approved January 1, 1990

Effective Date: 3/1/2011

Certificate No.: 8394

Expires: Last day of February, 2012

Director  
Office of Mines  
and Minerals

# CENTRAL STATES FIREWORKS

*FINEST IN DISPLAY FIREWORKS*

*18034 Kincaid Street, Athens, IL 62613*

*(217) 636-7598 FAX (217) 636-7618*

## RYAN RIGBY

# FIREWORKS SPECTACULAR

\*\*\*JUNE 25, 2011\*\*\*

### Multi Shot Barrages in this display to include:

- ONE 15 x 10 Purple Peony with Tail with Crackling Mine
- TWO 8 x 3 Red White and Blue Rings
- TWO 130 Crackling Mines
- TWO 168 Shot Clever Hunter Aerial Barrage
- TWO 100 Shot New Color Crossette Aerial Barrage
- TWO 10 x 8 Shot Quick Brocade Crown Chrys with Gold Tail
- TWO 300 Shot Fan Shaped Red White and Blue Crossettes Aerial Barrage
- TWO 49 Shot Silver Lion to New Color Poenies & Salute Mix
- ONE 100 Shot Happy Star Aerial Barrage
- TWO 100 Shot Battle of Color Aerial Barrage
- TWO 100 Shot Comet Cyclone Aerial Barrage

### The Main Portion of the Display to consist of:

- 10 2.5" Titanium Salutes w/ Rising Tiger Tails
- 40 2.5" All different hard breaking shells, most with tails
- 50 TOTAL 2.5" INCH SHELLS

- 24 3" Titanium Salutes w/ Rising Tiger Tails
- 132 3" Assorted hard breaking shells, most with tails
- 156 TOTAL THREE INCH SHELLS

### The Spectacular Ending to Include:

- 144 3" Multi-Color Shells and Salute finales with Rising Comet Tails
- 48 3" Salutes with Rising Comet Tails
- TWO 2" 50 Shot Titanium Salute Barrage

TOTAL PRICE IS \$8,000.00 AND INCLUDES 5 MILLION DOLLAR LIABILITY EXTENSION, CREW, EQUIPMENT AND COMPLETE PERFORMANCE.

Thank you for your time and consideration.

**The multitude of varieties, colors and effects in our display will astonish your audience!  
YOU WILL NOT BE DISAPPOINTED!!!!!!**

# Central States Fireworks, Inc.

18034 Kincaid Street  
Athens, IL 62613  
Phone 217/636-7598  
Fax 217/636-7618

<b>Send to:</b> Naperville Fire Dept.	<b>From:</b> Vivian Lefferts
<b>Attention:</b> Ben DeAnda	<b>Date:</b> June 6, 2011
<b>Office Location:</b>	<b>Office Location:</b> 217 636-7598
<b>Fax Number:</b> 630-420-4094	<b>Phone Number:</b> 217-636-7618

- Urgent
- Reply ASAP
- Please comment
- Please Review
- For your information

Total pages, including cover: 2

**Comments:**

Daniel Tomlinson, II, will be the lead pyrotechnic operator for the display at White Eagle. Attached is a copy of his current license, which you will notice expires June 11, 2011. His paperwork has been submitted to and approved by the Office of the State Fire Marshall, and his new license should be received before the date of the display. When it is received, I will fax it to you. If, for some reason, it is not received, I will contact you and let you know how we will be proceeding.

The shooters that night will be:

Daniel Tomlinson, II, age 38, DOB 4-5-1973 (lead shooter)  
Daniel J Tomlinson, age 18, DOB 7-25-1992  
Joe Forte, age 27, DOB 8-6-83  
Scott Molitor, age 20, DOB 8-21-90  
Joe Stasik, age 42, DOB 9-22-68

Please let us know if you need anything else. I will fax Dan's new license to you as soon as it is received.

Vivian

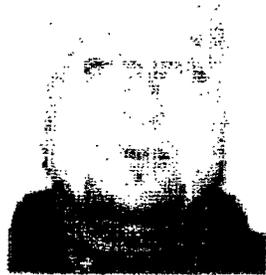
Illinois State Fire Marshal

This is to Certify That

Daniel Tomlinson II

Has completed  
all the requirements under the  
Pyrotechnic Distributor and Operator  
Act

225 ILCS 232



Daniel Tomlinson II

114 Grow Lane

Streamwood, IL

Operator Number:

L06-O-00037-00692

Date of Issue: 6/11/2008

Expiration Date: 6/11/2011



DEPARTMENT OF THE TREASURY - BUREAU OF ALCOHOL, TOBACCO AND FIREARMS

LICENSE/PERMIT (18 U.S.C. CHAPTER 40, EXPLOSIVES)

In accordance with the provisions of Title XI, Organized Crime Control Act of 1970, and the regulations issued thereunder (27 CFR Part 555) you may engage in the activity specified in this license/permit within the limitations of Chapter 40, Title 18, United States Code and the regulations issued thereunder, until the expiration date shown. See "WARNING" and "NOTICES" on back.

DIRECT ATF CORRESPONDENCE TO: Christopher R. Reeves  
 Chief, Federal Explosives Licensing Cases (FELC)  
 Bureau of Alcohol, Tobacco, Firearms and Explosives  
 244 Needy Road  
 Martinsburg, West Virginia 25405  
 Telephone: 1-877-283-3352 Fax: 1-304-615-4401

LICENSE NUMBER: 3-IL-129-23-3H-00688

EXPIRATION DATE: August 1, 2013

NAME: CENTRAL STATES FIREWORKS, INC. Premises Address CHANGES? You must notify the FELC at least 10 days before the move.  
 18034 KINGAID STREET  
 ATHENS, IL 62613

TYPE OF LICENSE OR PERMIT:  
 23-IMPORTER OF HIGH EXPLOSIVES

CHIEF, FEDERAL EXPLOSIVES LICENSING OPERATIONS:  
*Christopher R. Reeves*  
 Christopher R. Reeves

PURCHASING CERTIFICATION: I certify that this is a true copy of a license/permit issued to me to engage in the activity specified.  
 Mailing Address CHANGES? You must notify the FELC at least 10 days before the change.  
*Lawrence H. [Signature]*  
 (SIGNATURE OF LICENSEE/PERMITTEE)  
 CENTRAL STATES FIREWORKS INC  
 18034 KINGAID STREET  
 ATHENS, IL 62613

The licensee/permittee named herein shall use a reproduction of this license/permit to assist a transferor of explosives to verify the identity and status of the licensee/permittee as provided in 27 CFR 555.104. The signature on each reproduction must be an ORIGINAL signature.

ATF-F 5400.14/5400.15, Part 1 (8/89)



# Naperville

## FIREWORKS PERMIT

## APPLICATION

APPLICANT (Organization): \_\_\_\_\_

APPLICANT (Representative): Ryan Rigby

ORGANIZATION ADDRESS: 2460 Fawn Lake Circle PHONE: \_\_\_\_\_

FIRM PROVIDING FIREWORKS: Central States Fireworks PHONE: 217-636-7598

ADDRESS FIREWORKS FIRM: 18034 Kincaid St. Athens IL 62613

FIREWORKS FIRM REPRESENTATIVE: Lawrence Lefferts

FIREWORKS DISPLAY DATE: 6-25-11 TIME: 9:30pm

DISPLAY LOCATION: White Eagle Golf Club

**PLEASE ATTACH THE FOLLOWING TO THE COMPLETED APPLICATION:**

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

Signatures of Applicants:

<u>Lawrence Lefferts</u>	Age: <u>54</u>
<u>Lawrence Lefferts</u>	Age: <u>54</u>
<u>Ryan Rigby</u>	Age: <u>45</u>

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

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

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

Reviewed by Police Department: \_\_\_\_\_

Reviewed by Fire Department: [Signature]



# Naperville

## CITY COUNCIL AGENDA ITEM

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

---

**TYPE OF VOTE:** Simple Majority

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**ACTION REQUESTED:**  
Accept the public underground improvements in Hampton Park Unit 1 Subdivision and accept the public street and street light improvements in Forest View Estates Subdivision. Authorize the City Clerk to reduce the corresponding public improvement sureties.

---

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

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**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item No.	Action

**DEPARTMENT:** TED

---

**SUBMITTED BY:** William J. Novack

---

**FISCAL IMPACT:**  
N/A

---

**BACKGROUND:** N/A

**DISCUSSION:** N/A

**RECOMMENDATION:**

**ATTACHMENTS:**

1. Public Improvements Spreadsheet





# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Sidewalk and Unfulfilled Annexation Agreement Obligations

**TYPE OF VOTE:** Simple Majority

**ACTION REQUESTED:**

Continue to delay the enforcement of Section 5-2B-5:4.1 requiring the installation of sidewalk within three (3) years of platting and the requirement that annexation fees be paid within one year; for a period of one year.

**BOARD/COMMISSION REVIEW:**

N/A

**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item No.	Action
5/4/2010	I15	Delayed the enforcement of Section 5-2B-5:4.1 requiring the installation of sidewalk within three (3) years of platting and that annexation fees be paid within one year; for a period of one year.
6/16/09	L4	Delayed the enforcement of 1) Section 5-2B-5:4.1 requiring the installation of sidewalk within three (3) years of platting except as outlined for the Ashwood Creek Subdivision, 2) Section 5-1H-4:2.1 requiring the grading and establishment of turf on vacant lots, and 3) the requirement that annexation fees be paid within one year; for a period of one year.

**DEPARTMENT:** TED Business Group

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

**FISCAL IMPACT:**

None

**BACKGROUND:**

In June 2009, the City Council delayed the enforcement of 1) Section 5-2B-5:4.1 requiring the installation of sidewalk within three (3) years of platting except as outlined for the Ashwood Creek Subdivision, 2) Section 5-1H-4:2.1 requiring the grading and establishment of turf on vacant lots, and 3) the requirement that annexation fees be paid within one year; for a period of one year. The decision was in response to the slowdown in the residential building industry.

After the city observed similar building permit activity in the early parts of 2010, the same request was sent to the City Council for consideration last year. The City Council voted to continue to delay enforcement of the sidewalk and annexation fee obligations, but not the vacant lot portion of the request.

**DISCUSSION:**

*Sidewalks*

In 2009, over 400 vacant lots met the requirement for sidewalk installation since they had been platted prior to 2006. Today, we estimate that there are still approximately 300 to 350 vacant lots that meet the requirement for sidewalk installation. Although we are seeing an uptick in residential construction, the single-family home construction market is still facing considerable challenges.

The initial intent behind this ordinance was in response to resident complaints and to ensure continuous sidewalks in areas where the majority of subdivisions were constructed and occupied. The ordinance is now triggering the installation of sidewalk in areas where the subdivisions are not near complete such as Lizzadro Estates and Ashwood. City staff has not received complaints from the residents in these subdivisions regarding the missing sidewalks in the past year.

As we have learned through the enforcement of the vacant lot ordinance, many of the vacant lots are owned by banks or in the process of being owned by a bank. For those lots held by developers, they are working with us on compliance with the vacant lot ordinance and doing their best to market their home sites. Based on all of the above information, we recommend that the city continue to delay enforcement of the sidewalk obligation for a period of one year.

*Annexation Fees*

Typically when parcels annex into the city, the fees are paid within one year and the developer begins constructing the project. In the last three years, several projects annexed into the city but did not pay the required fees within the one year timeframe. Technically, without intervention by the city, the agreements are considered expired and the annexation null and void.

Due to the time and effort expended by both the city and the petitioners in getting these parcels annexed into the city, staff again recommends extending the time for payment of fees associated with these annexation agreements for an additional year. No building permits will be issued, nor will the annexation agreements be recorded, until all fees are paid in full.

*Sidewalk and Unfulfilled Annexation Agreement Obligations*

*June 21, 2011*

*Page 3 of 3*

**RECOMMENDATION:**

Continue to delay the enforcement of Section 5-2B-5:4.1 requiring the installation of sidewalk within three (3) years of platting and the requirement that annexation fees be paid within one year; for a period of one year.

**ATTACHMENTS:**

1. None





# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Jackson Avneue Handicapped Parking adjacent to the Rubin Center

**TYPE OF VOTE:** Simple Majority

**ACTION REQUESTED:**

Pass the ordinance to revise Schedule XXI, "Handicapped Parking" and Section VIIC-2, "2-Hour Limited Parking 6AM to 6PM, Monday through Saturday" in the Naperville Municipal Code relating to the handicapped parking space on the north side of Jackson Avenue adjacent to the Rubin Center.

**BOARD/COMMISSION REVIEW:**

The Transportation Advisory Board considered this item at the Saturday, June 4, 2011 meeting and passed the recommendation by a vote of 7-0.

**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item No.	Action
N/A		

**DEPARTMENT:** TED Business Group

**SUBMITTED BY:** Karyn Robles, Transportation and Planning Services Team Leader

**FISCAL IMPACT:**

This request will result in \$450 for striping and signing improvements.

**BACKGROUND:**

A handicapped parking stall is located on the north side of Jackson Avenue adjacent to the Rubin Center. At the time the parking stall was created, it was not codified in the city's Municipal Code.

The city received a request from the Naperville Park District to have the existing handicapped parking stall in front of the Rubin Center on Jackson Avenue codified in the city's Municipal Code. The Naperville Park District has had issues with non-handicapped motorists using the

parking space. Because the parking space is not in the city's Municipal Code, the Police Department cannot ticket vehicles that are illegally parked in the space.

**DISCUSSION:**

City staff investigated the Park District's request and determined that it is appropriate to ordinance the handicapped parking stall. The Rubin Center is the location of the Naperville Park District's senior center. Additionally, there has been a desire by the community to provide on-street handicapped parking spaces in the downtown.

City staff conducted a field visit to verify that the existing handicap parking stall meets the criteria for an ADA parking space. The stall does meet the ADA criteria.

If this recommendation is approved, city staff will retrofit the handicapped parking stall in order to make it more visible to the public. This will include adding the "Handicapped Parking" pavement marking symbol and relocating the sign closer to the parking stall.

**Transportation Advisory Board Consideration**

The Transportation Advisory Board considered the recommendation to codify the handicapped parking stall on Jackson Avenue on Saturday, June 4, 2011. There were no comments from the public. There were no comments or questions from the Transportation Advisory Board. The Transportation Advisory Board voted to approve/deny the recommendation by a vote of 7-0.

**RECOMMENDATION:**

Pass the ordinance to revise Schedule XXI, "Handicapped Parking" and Section VIIC-2, "2-Hour Limited Parking 6am to 6pm, Monday through Saturday" in the Naperville Municipal Code relating to the handicapped parking space on the north side of Jackson Avenue adjacent to the Rubin Center.

**ATTACHMENTS:**

1. Location Map
2. Ordinance

City of Naperville  
**Rubin Center Accessible Parking Stall**

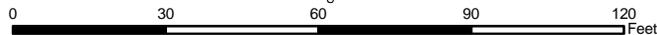


JACKSON AV

EAGLE ST



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



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

**AN ORDINANCE AMENDING THE NAPERVILLE TRAFFIC SCHEDULE MANUAL TO REGULATE PARKING ON THE NORTH SIDE OF JACKSON AVENUE BETWEEN EAGLE STREET AND MILL 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 XXI, “Handicapped Parking” of the Naperville Traffic Schedule Manual is hereby amended by adding the underlined language as follows:

Street	Area of Restriction	Side	Ord.#
<u>JACKSON AVE.</u>	<u>From a point 156’ west of the centerline of Eagle St. to a point 176’ west of the centerline of Eagle St.</u>	<u>North</u>	

**SECTION 2:** Section VIIC-2, “Two-Hour Limited Parking 6:00AM to 6:00PM, Monday through Saturday” of the Naperville Traffic Schedule Manual is hereby amended by deleting the stricken language and adding the underlined language as follows:

Street	Area of Restriction	Side	Ord.#
JACKSON AVE.	From a point <del>205</del> <u>176</u> ’ west of the centerline of Eagle St. to a point 144 feet east of the centerline of Mill St.	North	96-222
JACKSON AVE.	From a point 115’ west of the centerline of Eagle St. to a point <del>205</del> <u>156</u> ’ west of the centerline of Eagle St.	North	97-57

**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:

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A. George Pradel  
Mayor

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Pamela LaFeber, PhD  
City Clerk





# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Adopt the Resolution Authorizing the Execution of the Five Year Agreement Between the City of Naperville and NCTV17 and Direct Staff to Disburse Additional Funds in the Amount of \$123,000 per Previous Budget Workshop Council direction

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**TYPE OF VOTE:** Simple Majority

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**ACTION REQUESTED:**  
Adopt the Resolution Authorizing the Execution of the Five Year Agreement Between the City of Naperville and NCTV17 and Direct Staff to Disburse Additional Funds in the Amount of \$123,000 per Previous Budget Workshop Council direction

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**BOARD/COMMISSION REVIEW:**  
NA

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**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item No.	Action

**DEPARTMENT:** Community Relations

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**SUBMITTED BY:** Nadja Lalvani, Community Relations Manager

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**FISCAL IMPACT:**  
FY12 Budgeted: \$430,000 = PEG (budgeted) \$307,00; Aditonal Funding \$123,000; SECA N/A  
FY11 Award: \$525,901= PEG \$335,651; Additional Funding \$123,000; SECA \$67,250  
FY10 Award: \$504,320 = PEG \$288,402; Additional Funding \$123,000; SECA \$92,918  
FY09 Award: \$495,706 = PEG \$297,116; Additional Funding \$138,590; SECA \$60,000  
FY08 Award: \$396,905= PEG \$249,047; Additional Funding \$69,939; SECA \$77,919

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**BACKGROUND:**

The City of Naperville has long shared a productive relationship with NCTV17 to the benefit of its residents, businesses and community partners. The first five-year agreement between the two entities was established in 1994 and has been renewed by Council in 2001 and 2006. The agreement provides that the same life insurance and group medical and dental coverage that is provided to City employees is also provided to NCTV17 employees that work at least 30 hours per week. Additionally, the agreement provides that NCTV17 act as the City's agent for the administration of the community access provisions of the City's cable television provider agreements; NCTV17 remains an autonomous not-for-profit corporation governed by its board of directors; and, the City allocates all or a portion of the Public, Education and Government (PEG) funds to NCTV17 as deemed appropriate during its annual budget review process.

At the March 10, 2008, City Council Budget Workshop, the City Council approved of NCTV17's request for \$138,590 in additional funds above the 1% PEG funding they receive each year in order to bring NCTV17 staff salaries to a more competitive level and to honor Council's previous commitment to fund NCTV17's studio rent obligations for a five-year period beginning in FY07.

During the fall of 2008, Council requested all outside agencies receiving funding from the City's General Fund reduce their respective budgets by 10 percent. In consideration of Council's request, NCTV17 assumed a portion of duties from the City's Video Production Specialist position that was eliminated during the first reduction in force in lieu of a financial cutback.

Three amendments to the 2006 Agreement have been approved by Council for two purposes: (1) to include additional duties NCTV17 has assumed in consideration of the elimination of the City's Video Production Specialist; and (2) to approve NCTV17's annual budget requests for additional funds outside of PEG funding.

**DISCUSSION:**

The 2006 Agreement with NCTV17 expired on May 1, 2011 Staff recommends renewal of the agreement with the minor changes as delineated below:

1. The addition of a third cable television provider, namely, AT&T.
2. Per request by Naperville Community Television, list the organization as NCTV17.
3. To provide a mechanism for NCTV17 to request additional City financial support above and beyond the PEG funds through the annual budget review process without the need for yearly amendments to the agreement.

**RECOMMENDATION:**

Adopt the Resolution Authorizing the Execution of the Five Year Agreement Between the City of Naperville and NCTV17 and Direct Staff to Disburse Additional Funds in the Amount of \$123,000 per Previous Budget Workshop Council direction

**ATTACHMENTS:**

1. NCTV17 2011 Agreement
2. Resolution Approving the Agreement between the City of Naperville and NCTV17

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

**A RESOLUTION AUTHORIZING THE CITY MANAGER  
TO EXECUTE THE AGREEMENT BETWEEN THE CITY OF NAPERVILLE  
AND NAPERVILLE COMMUNITY TELEVISION 17**

**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 as follows:

**SECTION 1:** The Agreement between the City of Naperville and Naperville  
Community Television 17 attached to this Resolution as Exhibit A is hereby approved.

**SECTION 2:** The City Manager is hereby authorized to execute the Agreement  
between the City of Naperville and Naperville Community Television 17 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

**AGREEMENT**

**THIS AGREEMENT** entered into this \_\_\_\_ day of \_\_\_\_\_, 2011, between the City of Naperville, an Illinois municipal corporation, with offices located at 400 South Eagle Street, Naperville, IL 60540 (hereinafter the “City”), and the Naperville Community Television 17, an Illinois not-for-profit corporation, with offices located at 127 Ambassador Drive, Suite 103, Naperville, IL 60540 (hereinafter “NCTV17”).

**WITNESSETH**

**WHEREAS**, the City may enter into agreements with not-for-profit corporations to perform functions which the City could perform itself; and

**WHEREAS**, the City has entered into three (3) cable television provider agreements with Comcast Corporation, WideOpenWest, LLC, and AT&T, Inc. for the provision of cable television services within the City limits;

**WHEREAS**, the cable television provider agreements include the provision of certain community access television services; and

**WHEREAS**, the cable television provider agreements set forth that the community access provisions of the agreements shall be administered by NCTV17; and

**WHEREAS**, the parties hereto wish to set forth their agreements and understandings concerning the administration of the community access provisions of the cable provider agreements, including, but, not limited to, employment related matters, the administration of programming, funding sources, assistance by the City in the administration of the non-programming functions of the community access program, and access of the City to the community access facilities; and

**WHEREAS**, the parties mutually desire that NCTV17 employees should be provided health care benefits and life insurance by the City the same as full-time City employees.

**NOW, THEREFORE, in consideration of the mutual promises contained herein, it is agreed by the parties as follows:**

**Section 1: Recitals**

1.1 The above recitals are substantive and are incorporated herein by reference.

**Section 2: Community Access**

2.1 NCTV17 shall be the City's agent for the administration of the community access provisions of the cable television provider agreements with: (1) TCI of West Virginia, Inc. entered into on May 4, 1999, and its successors in ownership, Comcast Corporation; (2) Ameritech New Media Enterprises, Inc, and its successor in ownership WideOpenWest, LLC entered into on February 6, 1996; and (3) AT&T, Inc. entered into on November 4, 2008.

**Section 3: NCTV17's Power and Authority**

3.1 NCTV17 is to remain an autonomous not-for-profit corporation governed by an autonomous board of directors, which shall have the power and authority as set forth in its charter and by-laws, including, but not limited to, the following:

1. Solely determine the content of the programming to be cablecast on the community access channels established under the provider agreements.
2. Select its personnel, employees, executive director and agents for the administration of the community access program. At all times, NCTV17 employees shall remain employees of NCTV17 and not the City.
3. Expend all funds assigned to NCTV17 by the City and all funds received from other sources, limited only by the provisions set forth in this agreement.
4. Establish policies for the use of the community access facilities and equipment column for access cash contributions pursuant to Section 9 and Exhibit 1 of the provider agreements.

**Section 4: The City's Obligations**

4.1 In order to assist NCTV17 in providing an effective community access program for the residents of the City of Naperville, the City shall:

1. Allocate to the accounting fund of NCTV17 a portion, or all, of the funds received by the City for Public, Educational and Governmental access channel programming ("PEG") pursuant to the applicable provisions of the current cable television provider agreements, as deemed appropriate by the City Council during the City's annual budget review process. If NCTV17 requests additional funds from the City above and beyond the PEG funds, the request must be submitted through the City's annual budget review process and is subject to approval by the City Council.
2. Provide NCTV17's employees who work at least forty (40) hours per week and NCTV17's executive director the same life insurance and group medical and dental coverage, and options for coverage as are provided City employees, as specified in chapter 5 of the City of Naperville Employee Handbook. Such coverage and options for coverage shall be for life insurance and medical and dental benefits only and shall not include social security, IMRF, or other City benefits and compensation. The costs for life insurance and group medical and dental coverage, and options for coverage, shall be the sole responsibility of NCTV17. NCTV17 employees shall not be deemed City employees, nor shall they be under the control or supervision of the City.
3. Recognize NCTV17's unlimited and unrestricted use of Channel 17.
4. The Mayor will name and Council will appoint two City Council members to serve on the NCTV17 Board.

**Section 5: NCTV17's Obligations**

5.1 In return for the agreements and services set forth above to be performed by the City, NCTV17 shall:

1. Administer the community access system as set forth in the current cable television provider agreements and according to law without regard to the race, religion, creed, national origin, sex, physical or mental handicap, or political background of those wishing to use the system.
2. Allow the City free use without deposit of the equipment purchased for community access programming and the community access studio. Except in cases of emergency, City use of equipment and studio shall be subject to prior

scheduling with NCTV17. As with all access users, the City agrees to provide its own access crew. However, NCTV17 agrees that it will not impose upon the City any limitations as to the number of hours which the City may use the equipment or studio. Further, NCTV17 agrees not to impose upon the City any penalties for cancellation of equipment or studio time.

3. Recognize the City's unlimited and unrestricted use of WCNC Channel 6 – WOW, Channel 10 –Comcast and Channel 99-AT&T.
4. Provide an annual audit conducted by an independent, certified public accounting firm.
5. Not amend its by-laws or charter as to representation by the City Council or the Board of Directors without the consent of the City Council of the City of Naperville.
6. Amend its by-laws to exempt the City Council members appointed to the Board of Directors from removal.
7. Submit a budget request during the City's annual budget review process.
8. Produce (by taping and editing) three two-to-five minute video programs annually, one per quarter not to include the Fall Quarter. Topics to be determined by the City Manager or his designee to be rebroadcast on the City's government access cable TV channel (WCNC), as mutually agreed between the NCTV17 Executive Director and the City Manager or his designee. The three videos, which are comparable to a public service announcement, will be educational in nature and feature city services. Community Relations Staff will work collaboratively with NCTV17 to produce these videos, write scripts, and transcribe interviews. NCTV17 will provide the technical crew for these videos. Community Relations will work with the NCTV17 technical crew to create the final product.
9. Broadcast all City Council meetings and workshops live and record to DV tape as well as the control room hard drive. Community Relations staff remains responsible for programming and re-broadcasting of City Council meetings.
10. Broadcast all other City meetings for purposes of the City channel WCNC, including Plan Commission, Transportation Advisory Board, Park District Board and other meetings as mutually agreed upon and documented in a monthly broadcast schedule located in the WCNC studios and created by Community Relations staff. Community Relations staff remains responsible for all programming and re-broadcasting of all other city meetings. Nothing contained herein shall be construed as a restriction on the ability of NCTV17 and the Park Board to mutually agree on compensation for the broadcast of Park Board meetings.

11. Assist and provide consultation services regarding maintaining, repairing and troubleshooting the City's audio visual equipment. Also, as mutually agreed between the NCTV17 Executive Director and the City Manager or his designee, provide scheduled maintenance service on the city's audio visual equipment. It is understood and agreed that the City may need to hire an Audio Video Engineer expert for certain technical problems such as large system failures.
12. Assist and provide consultation services regarding audio/visual system upgrade projects. It is understood and agreed that the City may need to hire an Audio Video Engineer expert for certain technical problems such as large system failures. It is also understood that NCTV17 and their designee is not liable or responsible in any way in for results of the upgrade.
13. Tape major annual city special events (e.g. the State of the City Address) on an as-needed basis as determined by the City Manager or his designee and agreed upon by the NCTV17 Executive Director. Related functions such as the creation of master DVD-of the special event shall be determined before the start of the event. If NCTV17 is unable to provide services for any reason, NCTV17 will work with the city to procure alternate taping sources. This is no way financially obligates NCTV17. Should an alternate taping source be required, the specific city department requesting the video services could be required to provide monetary compensation for said services.
14. Provide training to the City's Community Relations staff in functions and consultation services delineated herein. Specific functions include field camera training, meeting broadcast training and new video technology training.

**Section 6: Expiration**

- 6.1 This agreement shall expire on May 1, 2016.

**Section 7: Termination**

7.1. Either party may terminate the provision of one or more of the services to be provided to NCTV17 by the CITY as set forth in this Agreement, including termination of this entire Agreement, effective at the end of the City's fiscal year, which shall be April 30, unless otherwise mutually agreed.

7.2. Notice of termination by either party to this Agreement must be made in writing and shall be effective upon receipt of 90 days written notice of the effective date of said termination

from the terminating party. Mailing of such notice shall be equivalent to personal notice and shall be deemed to have been given at the time of mailing.

7.3 Should either party breach any provision contained herein, the other party shall give written notice of default of the defaulting party. If the defaulting party fails to correct the breach within thirty (30) days of receipt of the notice, the other party may terminate the agreement immediately. However, termination shall not be the exclusive remedy in the case of breach and the parties reserve any remedy accorded by law.

**Section 8: NCTV17 Equipment and Assets**

8.1 Upon expiration or termination of this agreement as set forth above, all equipment purchased by NCTV17 and all assets of NCTV17 shall become the property of the City, and NCTV17 shall deliver the same to the City within thirty (30) days of expiration or termination.

**Section 9: Notices**

9.1 Any notice required to be given by this Agreement shall be deemed sufficient if made in writing and sent by certified mail, return receipt requested, or 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:

City Manager  
City of Naperville  
400 South Eagle Street  
Naperville, IL 60540

For NCTV17:

Executive Director  
NCTV17  
127 Ambassador Dr. Suite 103  
Naperville, IL 60563-8965

9.2 Mailing of such notice as and when above provided shall be equivalent to personal notice and shall be deemed to have been given at the time of mailing.

**Section 10: General Release and Covenant not to Sue**

10.1 NCTV17 forever releases and discharges the City, its officials, agents or employees from all claims, demands, damages, actions or causes of action, which may arise as a result of the City's performance of any services pursuant to this Agreement.

10.2 NCTV17 covenants not to sue or otherwise bring any action in law or equity against the City, its officials, agents or employees for any claims, loss, damage, expense, debt or liability of any nature whatsoever, which NCTV17 may have sustained or may hereafter sustain as a result of the City's performance of any services pursuant to this Agreement.

**Section 11: Insurance**

11.1 At its own expense, NCTV17 shall carry the following insurance, and name the CITY as an additional insured on all policies, except workers compensation, for the duration of this Agreement:

Workers Compensation	Statutory limits
Comprehensive Automobile Liability Including owned, Non-owned and hired	\$1,000,000.00
Commercial General Liability Personal Injury	General Aggregate - \$2,000,000.00 Each Occurrence - \$1,000,000.00
Umbrella	Aggregate - \$1,000,000.00 Each Occurrence - \$1,000,000.00

11.2 All insurance policies shall be written with insurance companies licensed to do business in the State of Illinois and having a rating of not less than A IX, according to the latest edition of A.M. Best Company; and shall include a provision preventing cancellation of the insurance policy unless fifteen (15) days prior written notice is given to the City. Said cancellation provision shall be so stated on each Certificate of Insurance.

11.3 NCTV17 shall provide the CITY with the required Certificate of Insurance within ten (10) days after execution of this Agreement.

**Section 12: Entire Agreement**

12.1 This Agreement sets forth all the covenants, conditions and promises between the parties. There are no covenants, promises, agreements, conditions or understandings between the parties, either oral or written, other than those contained in this Agreement.

**Section 13: Amendments and Modifications**

13.1 This Agreement may be modified or amended from time to time by the CITY and NCTV17, provided, however, that no such amendment or modification shall be effective unless reduced to writing, duly authorized, and signed by the City Manager and the President of NCTV17.

**Section 14: Savings Clause**

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

**Section 15: Non-Waiver of Rights**

15.1. No failure of either party to exercise any power given to it pursuant to this Agreement or to insist upon strict compliance by the other party with its obligations pursuant to this Agreement, and no custom or practice of the parties at variance with the terms hereof, shall constitute a waiver of either party's right to demand exact compliance with the terms hereof.

**Section 16: Captions and Paragraph Headings**

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

**Section 17: Governing Law**

17.1 This Agreement shall be governed by the laws of the State of Illinois both as to interpretation and performance.

**IN WITNESS THEREOF**, the parties have signed below, effective as of the  
aforementioned date, by their duly authorized representatives.

**CITY OF NAPERVILLE**

**NAPERVILLE COMMUNITY  
TELEVISION 17**

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

By: \_\_\_\_\_  
Elizabeth B. Spencer  
Executive Director

Attest:

Attest:

\_\_\_\_\_  
Pam LaFeber  
City Clerk

\_\_\_\_\_  
Nancy Wiersum  
Director of Development

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# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Ordinance amending Chapter 8 (Taxicab Services) of Title 3 Business and License Regulations) of the Naperville Municipal Code

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**TYPE OF VOTE:** Simple Majority

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**ACTION REQUESTED:**  
Conduct first reading of Ordinance amending Chapter 8 (Taxicab Services) of Title 3 Business and License Regulations) of the Naperville Municipal Code.

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

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**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item No.	Action
9/17/1991	M3	Passed – Ord. 91-178
12/18/2007	I16	Passed – Ord. 07-268

**DEPARTMENT:** City Clerk’s Office

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**SUBMITTED BY:** Lynn Zilinsky, Records Specialist, City Clerk’s Office  
Detective Mark English, Police Department  
Kristen Foley, Senior Assistant City Attorney, Legal

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**FISCAL IMPACT:**  
N/A

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**BACKGROUND/DISCUSSION:**  
In 2007 the City Council approved changes to the Taxicab Services section of the Municipal Code (Ordinance 07-268) that increased regulations for the companies and applicants and increased the enforceability of the ordinance in court. Among the changes were the requirements that all owners and drivers to be fingerprinted, cars to be clearly marked as taxis, rates posted, and vehicles and meters inspected by a city approved company.

The Police Department and City Clerk’s Office have reviewed the process over the last two years and found areas that need further clarification to improve passenger safety and enforceability of violations. The amendments include: 1) a better explanation of what is required to be licensed; 2) clarification that when a vehicle is waiting in a designated taxi stand it shall be considered soliciting passengers; 3) the addition of ADA language and the city’s expectation of the driver when soliciting a handicapped passenger and 4) the requirement of permanent vehicle markings (versus a magnetic sign) designating a taxi service.

The administration and licensing of the current number of taxi companies and drivers is estimated to take three staff members from two departments approximately 3.5 hours or \$90 per applicant. A brief review of the history of the Taxicab Services ordinance shows that licensing fees have decreased over the years. The table below summarizes the history and the recommended ordinances changes.

YEAR	ANNUAL COMPANY FEE	ANNUAL VEHICLE STICKER FEE	ANNUAL DRIVER FEE	LATE FEE FOR COMPANY	OTHER LICENSING FEES
1926	None	None	None	None	\$25 fine for not obeying Police Officers
1960	None	\$25 for <6 people/vehicle \$50 for >6 people/vehicle	\$3 new driver \$1 renewal	None	None
1982	\$100	None	\$15	None	None
1991	\$50	\$2	None	None	None
2007	\$75	\$20	\$10	\$30 after December 15	Fingerprinting fees: \$34.25 state \$10.00 NPD
2011	\$100	\$20 initial \$20 replacements	\$40 initial \$20 replacements	\$50 after November 15	Fingerprinting fees: \$34.25 state \$10.00 NPD

**RECOMMENDATION:**

Conduct first reading of Ordinance amending Chapter 8 (Taxicab Services) of Title 3 Business and License Regulations) of the Naperville Municipal Code.

**ATTACHMENTS:**

1. Taxi Ordinance

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

**AN ORDINANCE AMENDING TITLE 3 (BUSINESS AND LICENSE REGULATIONS), CHAPTER 8 (TAXICAB SERVICES) OF THE NAPERVILLE MUNICIPAL CODE**

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

**SECTION 1:** Title 3 (Business and License Regulations), Chapter 8 (Taxicab Services) of the Naperville Municipal Code is hereby amended by adding the following underlined words and deleting the stricken language as follows:

**CHAPTER 8 - TAXICAB SERVICES**

**SECTION:**

- 3-8-1: - DEFINITIONS
- 3-8-2: - PUBLIC PASSENGER SERVICES
- 3-8-3: - DRIVER REQUIREMENTS
- 3-8-4: - APPLICATION PROCESS
- 3-8-5: - LICENSE ~~AND REGISTRATION~~
- 3-8-6: - ~~REGISTRATION~~ LICENSING AND MAINTENANCE OF TAXICABS AND EQUIPMENT
- 3-8-7: - FINANCIAL RESPONSIBILITY
- 3-8-8: - VIOLATIONS
- 3-8-9: - FINES
- 3-8-10: - ADMINISTRATION
- 3-8-11: - POLICE REQUESTED SERVICE

**3-8-1: - DEFINITIONS:**

For the purpose of this Chapter:

<b>ADMINISTRATOR:</b>	The term "Administrator" is understood to mean the City Clerk. Both terms are used interchangeably within this Chapter.
<b>DRIVE:</b>	To move or be in physical control of a taxicab.
<b>DRIVER:</b>	A person who drives or is <del>registered</del> <u>licensed</u> to drive a taxicab on the streets and ways within the City.
<b>LICENSEE:</b>	Any person who has <del>paid a fee to</del> <u>completed the licensing process and been approved to operate a taxi business</u> within the City of Naperville.

LIVERY VEHICLE:	<del>Any first division public passenger vehicle properly licensed by the State of Illinois, transporting passengers for hire, as a result of individual contract, on a trip or hourly basis fixed in advance, exclusive of such a vehicle providing public transportation service funded in whole or in part by Pace suburban bus division of RTA, or another local governmental unit.</del>
MILEAGE:	The distance in the rate of fare, as mechanically or electronically registered, from the point of passenger pick up to the point of passenger delivery.
MINIMUM FARE RATE:	A flat fee for a minimum amount of miles driven.
OPERATE:	Unless a contrary meaning clearly appears from the context in which it is used, any activity involved in doing business of providing public passenger service under the authority of this Chapter, including the ownership of an operating license. "Operate" does not include the driving or moving of any taxicab.
OWNER:	Every individual, person, trustee, partnership, association or corporation owning, leasing, operating or having the use or control of one or more taxicabs in the City.
PREMIUM RATE:	Rates charged from the hours of eleven o'clock (11:00) p.m. to five o'clock (5:00) a.m.
PUBLIC PASSENGER SERVICE:	Providing transportation of passengers for hire using taxicabs.
PUBLIC PASSENGER VEHICLE:	A taxicab used for transportation of passengers for hire.
RATE SHEET:	The schedule of rates and fares charged for the transport of persons in a taxicab.
TAXI STAND:	A place which has been designated by the City as reserved exclusively for the use of taxicabs.
TAXICAB:	Any first division motor propelled vehicle properly licensed by the State of Illinois, equipped with a taximeter and operated for transportation of passengers for hire, available indiscriminately to all persons as may offer themselves for transportation.
<u>TAXI COMPANY</u>	<u>A business or dispatch service that provides transportation via a taxicab.</u>
TAXIMETER:	Any mechanical, electric or electronic device installed in a public passenger vehicle, which calculates and indicates the fares, measures the distance traveled and time elapsed, and indicates other charges which may be due. (Ord. 91-178, 9-17-1991, eff. 1-1-1992; amd. Ord. 07-268, 12-18-2007)

**3-8-2: - PUBLIC PASSENGER SERVICES:**

~~1. Selection Of Types Of Service Offered And Rates Charged:~~

1. It shall be unlawful for any person, or company to solicit or accept passengers for hire from any location in the City of Naperville without first completing the licensing process and obtaining a Taxi license. Any taxicab waiting in a designated taxi stand shall be considered solicitation of passengers.

- ~~1.1. Each licensee under this Chapter for each fare period shall:~~
- ~~1.1.1. Select the types of service which it will offer to the public;~~
  - ~~1.1.2. File with the Administrator the rules or operating policy under which it intends to make each service available to the public; and~~
- 1.1. Each licensee under this Chapter shall establish and file with the Administrator a rate of fare or charges which it intends to make for ~~each type of service selected~~ public passenger service. No revisions to rates of fare or charges may be imposed upon customers without first notifying the Administrator in writing.
- 1.2. ~~On January 1 and July 1 of each year, any licensee may amend, alter, delete, or add to the types of public passenger service to be offered, the policies under which they are to be offered and the rate of fare or charges therefore.~~ Each licensee shall provide an updated list of all current drivers and vehicles to the City Clerk whenever changes are made.
- ~~1.3. For good cause shown, the Administrator may permit such changes at other times.~~
- ~~1.4.3.~~ Taxicabs shall must post ~~at all times~~ have a schedule of their rates or fees ~~posted prominently~~ on the back of the front seat clearly visible to passengers in the rear seat of their vehicle. The taxicab company's name and telephone number shall be listed on the rate sheet.
- ~~1.5.4.~~ Taxi rates shall be expressed as an initial rate plus an additional rate for every mile or portion thereof. Taxis may also determine a fee for waiting time.
- ~~1.6. Taxis may also determine a fee for waiting time.~~
- ~~1.7.5.~~ If requested by the passenger, the taxicab driver shall provide a legible receipt, containing the name of the owner or driver, the ~~municipal~~ vehicle sticker license number or the driver's license number, or the taximeter number, listing all charges, the date, and the total amount paid.
2. Service Refusal:
- 2.1. Every licensee under this Chapter. ~~who has filed with the Administrator to render exclusive public passenger service,~~ shall accept for transportation any orderly person requesting exclusive service anywhere in the license area provided, however, that the licensee or its agent has the right to request a passenger to pay

an estimated fair prior to transporting the passenger. If prepayment is refused, the licensee or its agents may refuse service.

- 2.2. It shall be unlawful for any Licensee to discriminate against individuals with disabilities by actions including, but not limited to, refusing to provide service to individuals with disabilities who can use taxicabs, individuals with service animals, refusing to assist with the stowing of mobility devices, and charging higher fares or fees for carrying individuals with disabilities and their equipment than are charged to other persons. Provided, however, that the licensee or its agent has the right to request a passenger to pay an estimated fare prior to transporting the passenger. If prepayment is refused, the licensee or its agent may refuse services.
- 2.3. ~~A licensee shall not be required to render any service specifically excluded by its operating policy on file with the Administrator.~~
- 2.4.3. It shall be unlawful to refuse any person transportation in an unoccupied taxicab to any place of destination within the City, unless such taxicab is on its way to pick up a passenger or otherwise out of service or unless the person to be served uses profane or abusive language in attempting to contract for service. When the taxicab is out of service or carrying a passenger, a sign or light indicating the taxicab is "not for hire" in letters at least two (2) inches in height shall be visibly displayed on the outside of the taxicab.

**3-8-3: - DRIVER REQUIREMENTS:**

1. Licenses Required: Any person doing business providing public passenger service in the City, is required to have a license to operate a taxicab. ~~an operating license issued under the provisions of this Chapter.~~

1.1. through 1.2. \* \* \* \*

- 1.3. Drivers must be able to read, write, and speak the English language, language in order to communicate with passengers ~~and must be capable of completing the driver's registration application with no assistance.~~
- 1.4. Drivers must be in good physical and mental condition; and shall not have any ~~nervous, organic, or functional~~ condition or disease which is likely to interfere with the safe performance of his or her duties as a driver.

- 1.5. Operators and drivers must not have been convicted, ~~within the preceding seven (7) years of an offense involving a battery, sex, narcotics, or the use of a deadly weapon or two (2) or more times for driving under the influence of alcohol or drugs, pursuant to Section 3-8-4 of this Chapter of a felony, within the preceding seven (7) years, unless sufficient proof of rehabilitation is shown.~~

**3-8-4: - APPLICATION PROCESS:**

Any person desiring to obtain a license to operate a taxicab business or to drive a taxicab shall make application to the City Clerk. The City Clerk shall have the authority to confirm any of the information asked for, or provided in the application. Applications for licenses and renewal licenses shall be on forms provided by the City Clerk and shall include the following:

1. The name (including nicknames or aliases) and address, telephone number, e-mail address and age of the applicant, the registered agent of the applicant if the applicant is a corporation, and the general or managing partners, if the applicant is a partnership.
2. A complete statement of all criminal convictions of the applicant ~~as provided in this Section~~. If the applicant is a corporation, such statement shall include applicant's officers, and directors thereof, and any stockholder or stockholders owning in the aggregate more than twenty percent (20%) of the stock of such corporation. If the applicant is a partnership, such statement shall include all general partners, and any limited partner owning more than twenty percent (20%) of the aggregate limited partner interest in such partnership. ~~Such listing shall include the following:~~
  - ~~2.1. Any offense involving sexual misconduct with children or other sex offenses as defined in Article 11 of the Criminal Code of 1961, as amended.~~
  - ~~2.2. A felony based upon conduct or involvement in such business or activity or related or similar business or activity; or~~
  - ~~2.3. A felony unrelated to conduct or involvement in such business or activity or related or similar business or activity, but which felony involved the use of a deadly weapon, traffic in narcotic drugs, or violence against another person, including rape or sex offenses; or~~
  - ~~2.4. A misdemeanor or licensing ordinance violation, based upon conduct or involvement in such business or activity or related or similar business or activity, within the past two (2) years.~~

- ~~2.5. Any offense involving moral turpitude, including, but not limited to, any offense involving the misapplication, misappropriation or misuse of funds of another person; or~~
- ~~2.6. Any offense involving driving under the influence of alcohol, a controlled substance, cannabis or an intoxicating compound under Illinois law as amended from time to time; or~~
- ~~2.7. Any conviction for reckless driving under Illinois law as amended from time to time.~~
- ~~2.8. The applicant's driver's license has been suspended for moving or nonmoving violations of a motor driven vehicle.~~
- 3. ~~The license fee, including late fees that may be due, as provided in this Chapter.~~  
Whether the applicant's driver's license has been suspended or revoked and for what reason.
- 4. ~~A statement of the types of services to be provided.~~
- 5.4. In the event applicant is made aware that any information or document submitted as part of this application process is inaccurate or incomplete, applicant shall immediately notify the City and provide appropriate corrections. Failure to accurately and completely provide, or as necessary update, required information may delay the processing of such application or result in its denial.
- 6.5. The applicants shall submit their fingerprints to be used in completing the investigation. Applicants are required to present themselves for fingerprints to be taken by the Naperville Police Department. If the applicant is a corporation, fingerprints shall be required of applicant's officers, directors, and any stockholder(s) owning in the aggregate more than twenty percent (20%) of the stock of such corporation. If the applicant is a partnership, fingerprints shall be required of all general partners, and any limited partner owning more than twenty percent (20%) of the aggregate limited partner interest in such partnership. Applicant shall pay the fingerprint fee for each person required to submit fingerprints. At the discretion of the City Clerk, the fingerprint requirement may be waived.
- 7.6. Two (2) identical current color passport size photographs, one inch by one and one-half inches (1" × 1.5"), of the applicant (head and shoulders area, face forward) shall be provided by the applicant to be used in the investigation of the applicant, the preparation

of a photo identification license card, and the identification of the license holder following issuance.

**8.7.** Applications must be completed and verified by the applicant at the office of the City Clerk.

**8.7.1.** Renewal applications for ~~operating Company~~ licenses must be filed with the City ~~elrk Clerk~~ by December 15 before November 15<sup>th</sup> (or the Friday before November 15<sup>th</sup> if it falls on a weekend) each year to avoid a late fee.

**9.8.** Certification of public liability and property damage insurance as required by the Illinois Secretary of State for the entire license period naming the City of Naperville as the certificate holder.

**10.9.** Certification that safety inspection and taximeter inspections have been completed not more than thirty (30) days prior to the date of application and that such inspections find the taxicab to be safe and the taximeter to be in proper working order and accurate.

**3-8-5: - LICENSE AND REGISTRATION:**

**1.** License ~~And Registration~~ Issuance:

**1.1.** Licenses ~~and registrations~~ shall be issued for the one-year period beginning January 1 and expiring on December 31 of each year, unless suspended or revoked pursuant to this Chapter.

**1.2.** Licenses, ~~registrations~~, and renewals ~~thereof~~, shall be issued only upon the determination that the applicant has met the requirements of this Chapter, and that all fees have been paid. The City Clerk shall not renew the license of any licensee which has any unpaid fines or judgments for violations of this Chapter.

**1.3.** No license ~~or registration~~ shall be assigned to another.

**1.4** Every taxicab driver providing public passenger service pursuant to this Chapter shall have on his or her person an ID badge and vehicle sticker issued by the City at all times when soliciting or accepting passengers.

**2.** Denial, Revocation, ~~Or~~ or Suspension ~~Of~~ of Taxi Licenses ~~Or Registrations:~~

**2.1.** \* \* \* \*

- 2.2. Licenses ~~or registrations~~ may be revoked pursuant to the cancellation or lapse, without replacement, of the required insurance.
- 2.3. \* \* \* \*
- 2.4. Licenses ~~or registration~~ may be denied, or revoked if an applicant is found to have provided fraudulent information to obtain a license or registration.
- 2.5. Licenses ~~or registrations~~ may be suspended pending the investigation of an operator or driver for any violation pursuant to this Chapter.
- 2.6. Licenses ~~or registrations~~ may be suspended ~~for failure to provide the services listed in the statement of the types of service to be provided;~~ for fees charged in excess of the filed rates.
- 2.7. Licenses ~~or registrations~~ may be suspended for the operation of unsafe vehicles.
- 2.8. Licenses ~~or registrations~~ may be suspended pursuant to unpaid fines or judgments for violations of this Chapter.
- 2.9. A license ~~or registration~~ may be revoked for two (2) or more suspensions within a preceding 12-month period.
- 2.10. Violations of this chapter may result in suspension or revocation of license.
- ~~3. Display Of Vehicle Registration: Every taxicab providing public passenger service pursuant to this Chapter shall display the vehicle registration sticker issued by the City Clerk.~~
- 4.3. Duplicates Replacement: A duplicate replacement license ~~or registration~~ may be issued upon application, and payment of fees, upon approval of the City Clerk.
- ~~5. Abandonment: Failure to renew a license or registration shall be deemed abandoned.~~
4. If a license has been revoked, the applicant may not reapply for a period of five (5) years.
- 6.5. Fees:
- 6.5.1. The fees authorized under the provisions of this Chapter shall include:

- 6.5.1.1. Operating license: ~~Seventy five dollars (\$75.00).~~ One Hundred Dollars (\$100.00).
- 6.5. 1.2. Vehicle ~~registration~~ license sticker per vehicle: Twenty dollars (\$20.00).
- 6.5. 1.3. ~~Duplicate~~ Replacement vehicle ~~registration~~ license sticker: Twenty dollars (\$20.00).
- 6.5. 1.4. License application fee/photo ID badge for drivers: ~~Ten dollars (\$10.00).~~ Forty dollars (\$40.00).
- 6.5.1.5. ~~Duplicate~~ Replacement ID badge for drivers: ~~Ten dollars (\$10.00).~~ Twenty dollars (\$20.00).
- 6.5. 1.6. Late renewal application fee: ~~Thirty dollars (\$30.00).~~ Fifty dollars (\$50.00).

**3-8-6: ~~REGISTRATION~~ LICENSE AND MAINTENANCE OF TAXICABS AND EQUIPMENT:**

Every taxicab providing public passenger service in the City of Naperville must be ~~registered~~ licensed and must display the vehicle ~~registration~~ license sticker issued by the City in the rear window/driver side of the vehicle. Every taxicab shall:

- 1. through 5. \* \* \* \*
- 6. It shall be unlawful, after January 1, 2008, for an operator or driver required to be licensed ~~or registered~~ under the provisions of this Chapter to operate or drive any taxicab ~~or livery~~ vehicle without the name of the cab company and its telephone number – permanently posted on both sides of the vehicle in letters of a contrasting color and not less than two (2) inches in height.

**3-8-7: - FINANCIAL RESPONSIBILITY:**

- 1. \* \* \* \*
- 2. The licensee shall provide the Administrator with a current certificate of insurance naming the City of Naperville as certificate holder for every vehicle registered under this Chapter.

**3-8-8: - VIOLATIONS:**

It shall be unlawful to solicit or accept passengers for hire from any location in the City of Naperville without first complying with all provisions of this Chapter. ~~without a valid license and/or registration, as provided in this Chapter. Each solicitation or acceptance of passengers by an unlicensed and/or unregistered person, shall constitute a separate offense.~~

**3-8-9: - FINES** \* \* \*

**3-8-10: ADMINISTRATION:**

**1. Service Complaints ~~And~~ and Other Communications:**

**1.1. through 1.4.** \* \* \*

~~1.5.~~ ~~Where a violation is found concerning the safety or condition of any taxicab, the City Clerk may issue an order to the licensee requiring the vehicle(s) to be inspected at a State of Illinois inspection facility to determine whether the vehicle meets the requirements of this Chapter.~~

**1.6.5.** After a vehicle is inspected, the licensee must provide the Administrator with a certificate stating the vehicle is in a safe operating condition and meets the requirements of this Chapter.

**1.7.6.** Any vehicle ordered to be inspected shall not be operated as a public passenger vehicle until the safety compliance certificate is delivered to the Administrator.

**1.8.7.** A list of authorized inspection stations shall be kept by the Administrator and shall be given to each licensee when the Administrator issues an order that a vehicle or vehicles must be inspected.

**2. Public Hearings:**

**2.1. through 2.3** \* \* \*

**2.4.** The Administrator must receive a licensee's written request for a public hearing on the Administrator's preliminary determination to suspend, revoke or not renew his license ~~not less than~~ within fourteen (14) calendar days after the date on which the licensee received the Administrator's notice.

**2.5. through 2.8** \* \* \*

- 3. Appeals:
  - 3.1. The decision of the Administrator on any suspension, revocation or nonrenewal of a license issued pursuant to the provisions of this Chapter may be appealed to the ~~Mayor of the City~~ City Manager.
  - 3.2. through 3.3. \* \* \*

**3-8-11: - POLICE REQUESTED SERVICE \* \***

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, Ph.D.  
City Clerk





# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** 14 S. Washington Street (Naperville Woman’s Club) Application for Landmark Designation – HPC# 11-0857

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**TYPE OF VOTE:** Simple majority

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**ACTION REQUESTED:**  
Pass the Ordinance to designate a building located at 14 S. Washington Street (Naperville Woman’s Club) as a landmark.

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**BOARD/COMMISSION REVIEW:**  
The Historic Preservation Commission considered this matter on May 26, 2011 and voted to recommend approval of the request (Approved 7-0). Staff concurs.

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**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date of Action	Item No.	Action
N/A		

**DEPARTMENT:** TED – Planning Services Team

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**SUBMITTED BY:** Suzanne Thorsen, AICP, Community Planner

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**FISCAL IMPACT:**  
N/A

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**BACKGROUND:**  
The Naperville Woman’s Club has nominated its building at 14 S. Washington Street for local historic landmark designation. The proposed landmark designation is consistent with recommendations in *Naperville Downtown2030* encouraging voluntary preservation of historic buildings in the downtown.

During the planning process for *Naperville Downtown2030*, the Downtown Advisory Commission (DAC) noted that the architecture of the existing downtown buildings significantly contributes to the charm of the area. Thus, the plan recommends that additional information be

*14 S. Washington Street (HPC#11-0857)*

*June 21, 2011*

*Page 2 of 3*

collected regarding the physical characteristics of downtown buildings, in an effort to help downtown property and business owners understand the unique features of their buildings and how each contributes to the character of the downtown. In October 2010 the city retained Granacki Historic Consultants, a firm specializing in historic resource surveys, historic tax credits and preservation planning, to survey 53 buildings in the city's downtown commercial area that were selected with assistance from the Naperville Heritage Society. The results of the survey are available on the city's website and will serve as an informational reference to the community, in particular property owners or tenants who are looking for more information about their building or are contemplating rehabilitation.

The subject property was included in the downtown survey; a copy of the survey form is included in the application for landmark designation (Attachment 3). If approved, the landmark designation would provide historic preservation protections to the property and prevent certain exterior building modifications and demolition without prior approval of a Certificate of Appropriateness (COA) either administratively or by the Historic Preservation Commission (HPC).

In addition to the locally designated Naperville Historic District located east of the downtown, the City of Naperville currently has two local landmarks: the Thomas Clow House located in the Riverview Homestead Forest Preserve (5212 Book Road, Will County) and the Truitt House located at 48 E. Jefferson Avenue.

**DISCUSSION:**

The Naperville Woman's Club is the petitioner and owner of the property, and has expressed support for the proposed landmark designation at 14 S. Washington Street. The subject building is constructed in the Gothic Revival style of locally-quarried limestone materials. The building has been minimally altered since its construction, with many original architectural features remaining intact including the original stained glass windows and bell tower. It has been featured on numerous historic resource guides, including the *A Guide to Chicago's Historic Suburbs* (p.408) and the Naperville Downtown Walking Tour (Naper Settlement). The subject property has received honorary recognition through the Naperville Heritage Society's historic plaquing program and is located within the Federal Historic District listed in the National Register of Historic Places (Attachment 4).

*Procedures for Consideration of Landmark Designation:*

The procedures and standards for designation of landmarks are contained in Section 6-11-3 (Designation of Landmarks) of the Naperville Municipal Code. The application for landmark designation is subject to a public hearing before the Historic Preservation Commission and final approval by the City Council.

The pending application precludes any alteration of exterior features that would be subject to a Certificate of Appropriateness (i.e., features visible from the public right-of-way) until the City Council has taken final action to grant or deny the application. Interior modifications are permitted and fall outside the city's purview related to Landmark status.

*Standards for Landmark Designation:*

*14 S. Washington Street (HPC#11-0857)*

*June 21, 2011*

*Page 3 of 3*

The Municipal Code provides several criteria to consider in evaluating the designation of a landmark. The petitioner has provided materials in support of the structure's historic and architectural significance (Attachment 3). Staff additionally finds that the building, which was constructed in 1899 and has been occupied by the Naperville Woman's Club since 1925, meets the criteria for designation of a landmark in that it is at least fifty years old, embodies the distinguishing characteristics of an architectural style, uses locally-quarried indigenous limestone materials and is included in the Federal Historic District listed in the National Register of Historic Places.

The Standards for Landmark Designation, as well as the HPC's findings, are provided in Attachment 5 of this memorandum.

*Historic Preservation Commission Action:*

The HPC considered the request for landmark designation on May 26, 2011. During the public hearing, the petitioner stated that members of the Woman's Club Board voted unanimously to support the landmark application. Two members of the public spoke individually and on behalf of the Naperville Heritage Society in favor of landmark designation, describing the significance of the building and noting that landmark status would protect the building for future generations. Following the public hearing several commissioners spoke in support of the landmark designation and the HPC prepared findings of fact (Attachment 5). The HPC voted unanimously (7-0) to recommend approval of landmark designation for the property at 14 S. Washington Street. Staff concurs.

**RECOMMENDATION:**

Pass the Ordinance to designate a building located at 14 S. Washington Street (Naperville Woman's Club) as a landmark.

**ATTACHMENTS:**

1. 14 S. Washington Street – Attachment 1 Ordinance – HPC# 11-0857
2. 14 S. Washington Street – Attachment 2 Ordinance EXHIBITS – HPC# 11-0857
3. 14 S. Washington Street – Attachment 3 Petition for Landmark Designation – HPC# 11-0857
4. 14 S. Washington Street – Attachment 4 Naperville Federal Historic District Map– HPC# 11-0857
5. 14 S. Washington Street – Attachment 5 Standards for Landmark and HPC Findings of Fact – HPC# 11-0857

P.I.N.: 07-13-420-003

**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

H.P.C. Case #11-0857

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

**AN ORDINANCE DESIGNATING A HISTORIC LANDMARK  
FOR THE NAPERVILLE WOMAN'S CLUB PROPERTY  
AT 14 S. WASHINGTON STREET, NAPERVILLE, ILLINOIS**

**WHEREAS**, The Naperville Woman's Club has petitioned the City of Naperville for designation of Landmark status, in accordance with the provisions of Section 6-11-3 (Designation of Landmarks) of the Naperville Municipal Code, for its property located at 14 S. Washington Street, legally described in **Exhibit A** and depicted on **Exhibit B** ("Subject Property"); and

**WHEREAS**, the Subject Property is currently zoned B4 (Downtown Core District); and

**WHEREAS**, the existing building located on the Subject Property was originally constructed as the German Evangelical People's Church in 1899 and has been occupied by the Naperville Woman's Club since 1925; and

**WHEREAS**, the existing church building is representative of the Gothic Revival style architecture, constructed of locally-quarried limestone materials; and

**WHEREAS**, the building has been minimally altered since its construction, with many original architectural features remaining intact including stained glass windows and a bell tower; and

**WHEREAS**, the Subject Property is included in the Naperville Federal Historic District, designated by the National Park Service on the National Register of Historic Places; and

**WHEREAS**, on May 26, 2011 the Historic Preservation Commission conducted a public hearing concerning the proposed designation of the Subject Property as a Landmark and, finding that it meets the Criteria for Designation of Landmarks set forth in Section 6-11-3:2 of the Naperville Municipal Code, recommended unanimously that the subject property be designated as a Landmark;

**WHEREAS**, the City Council of the City of Naperville has determined that the Subject Property located at 14 S. Washington Street should be designated as a Landmark.

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

**SECTION 1:** The stone church currently owned and occupied by the Naperville Woman's Club, located at 14 S. Washington Street, is hereby designated as a Landmark.

**SECTION 2:** This Ordinance is subject to all conditions and requirements set forth in Title 6 (Zoning) of the Naperville Municipal Code, as amended, and to all supporting documents and exhibits contained as a part of the record of the public hearing before the Historic Preservation Commission.

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

**SECTION 5:** This Ordinance shall be in full force and effect from and 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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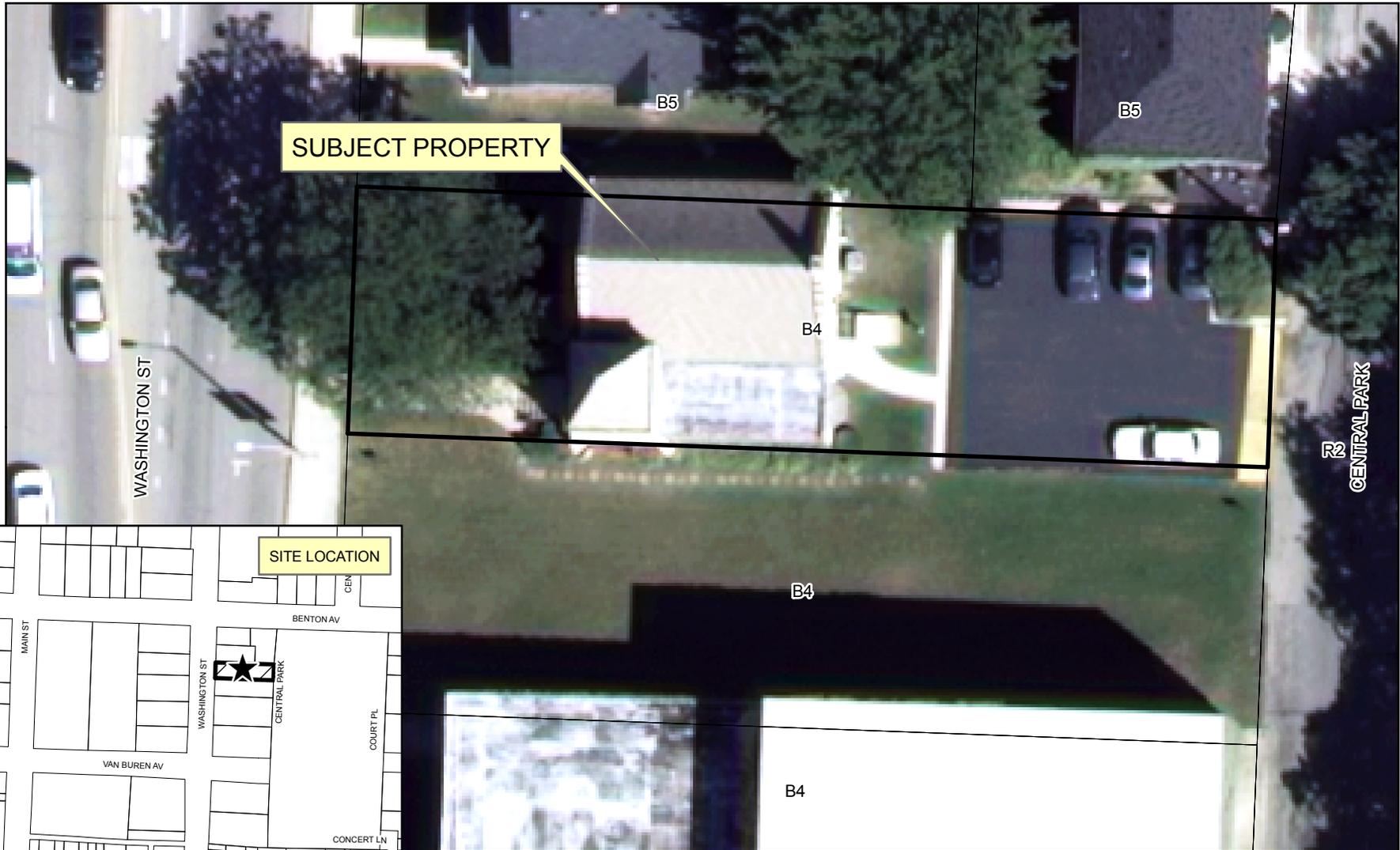
Pam LaFeber, Ph.D.  
City Clerk

**Legal Description**

THE SOUTH 40 FEET OF LOT 3 AND THE NORTH 5.0 FEET OF LOT 4 ALL IN BLOCK OF HOSMER'S ADDITION TO NAPERVILLE, BEING A SUBDIVISION IN THE EAST HALF OF SECTION 13, TOWNSHIP 38 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, AND IN THE WEST HALF OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 1, EAST OF THE THIRD PRINCIPAL MERIDIAN IN DUPAGE COUNTY, ILLINOIS.

**PIN: 07-13-420-003**

City of Naperville  
14 S. WASHINGTON STREET (NAPERVILLE WOMAN'S CLUB)



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



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April 6, 2011

Historic Preservation Commission  
The City of Naperville  
400 S. Eagle Street  
Naperville, IL 60540

RE: Letter of Intent  
Parcel 07-13-420-003

Dear Commissioners:

This letter confirms our intention to obtain local landmark designation for the Naperville Woman's Club building, located at 14 S. Washington Street. The Old Stone Church is an architecturally significant building, geographically located at the northern gateway into downtown Naperville. As one of Naperville's few remaining examples of Gothic Revival architecture, the building stands as an architectural symbol of the town's material culture. Built of locally quarried limestone, the use of indigenous materials tells the story of a 19<sup>th</sup> century Naperville industry carved out along the DuPage River. With many of its original architectural features intact, including stained glass windows, squared bell tower and entry point, and pyramidal roof line, the building is an architectural gem worthy of local landmark designation.

The property qualifies under the City's Criteria for Designation of Landmarks because:

- 2.1 It is over fifty (50) years old, in whole or in part
- 2.2.3 It embodies use of indigenous materials

The Woman's Club Board of Directors discussed the proposal, recommended it to the membership, and, according to the terms of the Club's By-Laws, a quorum of members voted on January 19, 2011, to apply for landmark designation.

The primary point of contact for this application will be Georgiann Baldino, Chairwoman of the Legacy Committee, 2007 Tee Girl Court, Naperville, 60564, 630-922-0043, email: [info@savetheoldstonechurch.org](mailto:info@savetheoldstonechurch.org).

Letter of Intent  
Parcel 07-13-420-003

Page 2

To support this application we are providing:

1. The City of Naperville's description of the property and historical survey
2. An analysis of the value of the proposed Landmark set forth in Section 6-11-3:2 under Standards for Designation of Landmarks
3. Plat of survey
4. Affidavit of Consent

We appreciate your consideration. If you have any questions, please let us know.

Sincerely,

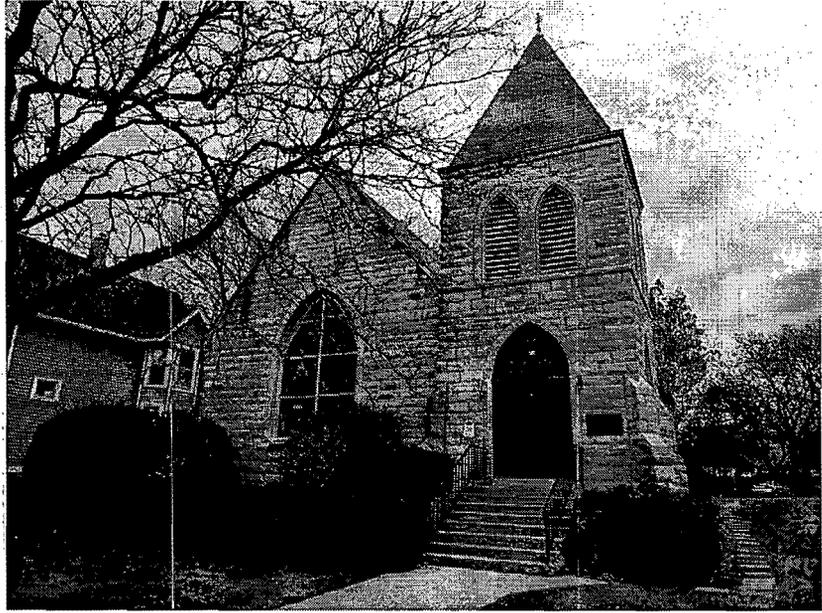
*Ruth Feightner*

Ruth Feightner, President  
Naperville Woman's Club  
14 S. Washington St.  
Naperville, IL 60540  
630-420-9680

City of NAPERVILLE

ILLINOIS URBAN ARCHITECTURAL AND HISTORICAL SURVEY

STREET # 014  
 DIRECTION S  
 STREET WASHINGTON  
 ABB STREET  
 PIN 0713420003  
 NUMBER OF STOREFRONTS N/A  
 Listed on existing SURVEY?  
 Naperville Downtown Walking Tour (Naper Settlement), Naperville Historic Site (plaque); Naperville 1917



**GENERAL INFORMATION**

CATEGORY building  
 CONDITION good  
 INTEGRITY minor alterations and addition(s)  
 CURRENT FUNCTION Social - clubhouse  
 HISTORIC FUNCTION Religion - religious facility  
 GENERAL COMMENTS This charming Gothic Revival church building is a key building in Naperville's downtown.

**ARCHITECTURAL DESCRIPTION**

ARCHITECTURAL CLASSIFICATION Gothic Revival  
 DETAILS  
 BEGINYEAR 1899  
 OTHER YEAR  
 DATESOURCE Naperville Downtown Walking Tour  
 WALL MATERIAL (current) Stone  
 WALL MATERIAL 2 (current) Concrete block  
 WALL MATERIAL (original) Stone  
 WALL MATERIAL 2 (original)  
 PLAN rectangular  
 NO OF STORIES 1  
 ROOF TYPE Front gable  
 ROOF MATERIAL Asphalt - shingle  
 FOUNDATION Stone  
 WINDOW MATERIAL Wood  
 WINDOW MATERIAL Stained glass  
 WINDOW TYPE Fixed/double hung/pivot  
 WINDOW CONFIG 1/1; multi-light  
 SIGNIFICANT FEATURES Stone exterior; front gable bay with pointed arch window on front façade; southwest square entry/bell tower with pyramidal roof and pointed arch 2nd story louvered openings; pointed arch entry; historic 1/1 wood windows in pointed arch openings on side elevations  
 ALTERATIONS 1-story south side addition (historic--1930s) with double hung pointed arch windows to mimic the windows on the north elevation; replacement front entry doors  
 STOREFRONT1 FEATURES N/A

STOREFRONT ALTERATIONS

N/A

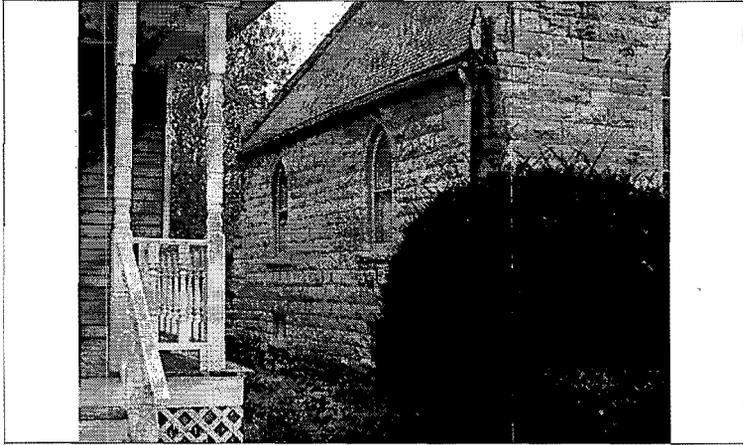
**HISTORIC INFORMATION**

<b>HISTORIC NAME</b>	German Evangelical People's Church
<b>COMMON NAME</b>	Naperville Women's Club
<b>COST</b>	
<b>ARCHITECT</b>	
<b>ARCHITECT2</b>	
<b>BUILDER</b>	
<b>ARCHITECT SOURCE</b>	

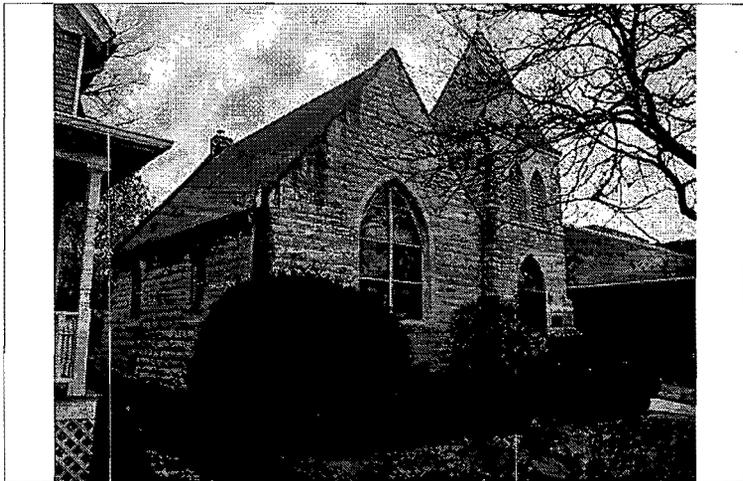
**HISTORIC INFO** The Womens Club has occupied the building since 1924. Building featured on page 408 of A GUIDE TO CHICAGO'S HISTORIC SUBURBS.

<b>PREPARER</b>	Lara Ramsey
<b>PREPARER ORGANIZATION</b>	GRANACKI HISTORIC CONSULTANTS
<b>SURVEYDATE</b>	11/17/2010
<b>SURVEYAREA</b>	DOWNTOWN NAPERVILLE

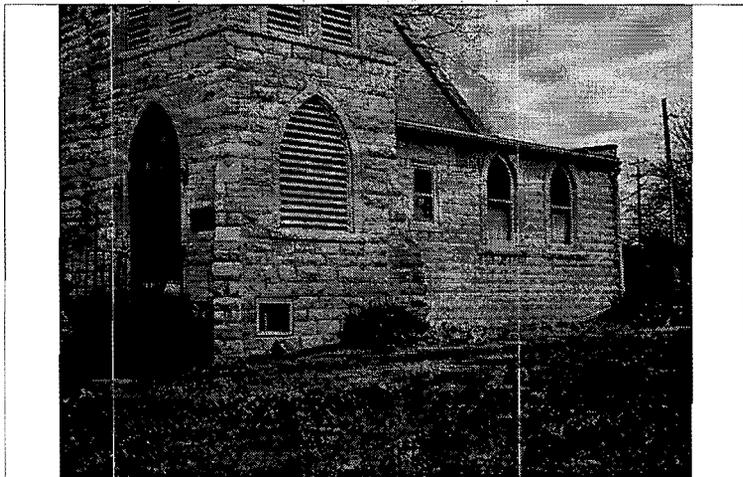
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<b>DIGITAL PHOTO ID3</b>	\\images\Washingt onSt014S (3).jpg
<b>DIGITAL PHOTO ID4</b>	\\images\Washingt onSt014S (4).jpg



North elevation



West and north elevations

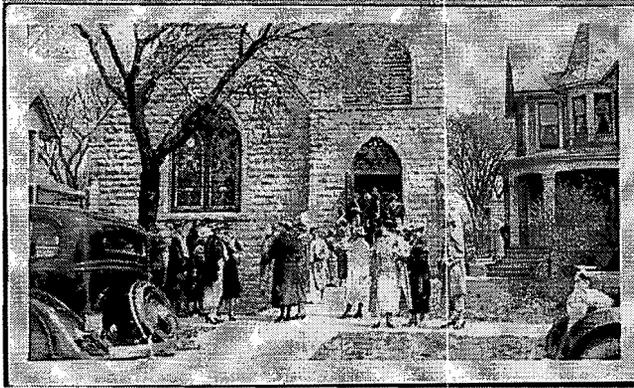


South elevation

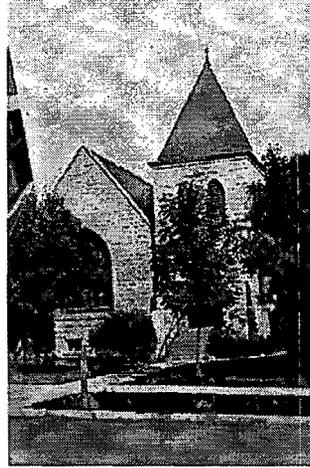
City of NAPERVILLE

ILLINOIS URBAN ARCHITECTURAL AND HISTORICAL SURVEY

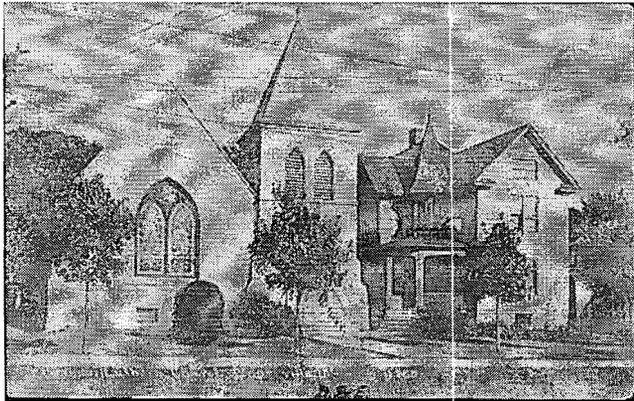
014	S	WASHINGTON	STREET
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Historic photograph of church in collections of Naper Settlement Research Library and Archives



Historic photograph of church from NAPERVILLE 1917



Historic photograph in collection of Naper Settlement Research Library and Archives

DIGITAL PHOTO ID5

\images\Washingto nSt014S (historic).jpg
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DIGITAL PHOTO ID7

\images\Washingt onSt014S (historic 2).jpg
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DIGITAL PHOTO ID6

\images\Washingto nSt014S (Naperville)
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DIGITAL PHOTO ID8

\images\Washingt onSt014S (historic 2).jpg
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### Analysis of the historic and aesthetic value of the Old Stone Church

In 1841 the U.S. Congress passed the Preemption Act, which allowed Joseph Naper to acquire a 160-acre tract of land on February 7, 1842, at a cost of \$200 or \$1.25 per acre. The lot where the clubhouse was later built is part of Joe Naper's parcel.

Records show that Bailey Hobson, Commissioner for the County of DuPage, Town of Naperville, Illinois, recorded this transaction. Ten months later on December 10, 1842, the tract was deeded to Charles B. Hosmer, who subdivided the property into lots 50 x 150 feet. The area immediately in back of these lots was designated as a public square and is known today as Central Park.

During the next 40 years portions of this block of land went through many hands. After the death of John Riddler (1866) and Elizabeth Riddler (1882), the tract including the clubhouse lot was sold on August 20, 1884, between 10 a.m. and 5 p.m. at the west door of Williard Scott & Company's Bank in the Village of Naperville. Notice of the sale was printed four successive weeks in the *Naperville Clarion*.

On February 23, 1898, for \$1,300, Alexander A. Riddler (eldest son of John Riddler) and his wife Mary D. sold the lot on which the present Woman's Club building is located to William G. Sieber. The Homestead rights were waived on February 25, 1898. Five months later William G. Sieber sold the property to the German Evangelical People's Church of Naperville for \$1,300.

Records indicate the present building was started in late 1899 or early 1900. The business transactions were handled through the Reuss State Bank in Naperville. The structure is one of Naperville's few remaining examples of Gothic Revival architecture and stands as an architectural symbol of the town's material culture. Built of locally quarried limestone, the use of indigenous materials tells the story of a 19th century Naperville industry carved out along the DuPage River. With many of its original architectural features intact, including stained glass windows, squared bell tower and entry point, and pyramidal roof line, the building is an architectural gem.

When the church was built, the parson's house was next door to the south, and one water pipe supplied both buildings. In 1922 the house was razed and replaced with a business. By 1924 the church had disbanded, and the building was for sale. Under the leadership of Woman's Club President Emelie Miller, Lot #3 and the structure were purchased.

The first Woman's Club function was an open house October 15, 1925. To date, changes and major repairs include:

- In 1940 a kitchen and dining area was added to the main room.
- In 1952 President Helen Kester had the powder room modernized. In July the Board decided that the coal heating plant should be updated.
- During 1955 the club financed new flooring.
- The clubhouse stained glass window was renovated at the end of 1964. The contract provided by the Michaudel Stained Glass Studio in Chicago detailed the labor and materials required to clean, flatten, re-cement and brace two bottom sections of the window.
- A major building restoration project began in 1979. Window frames were replaced; tuck pointing repairs made; new downspouts were purchased; the dining area ceiling was redone. Hardwood floors were refinished, the stove, kitchen cabinets and sink were replaced, and a cupboard was built under the pass-through.
- Following a fire inspection in 1989, a self-operating exit sign was installed. Front and rear steps were repaired, and a new sump pump installed.
- In 1991 the furnace needed to be replaced. The renter, Calvary Church, proposed and then installed central air conditioning at their expense. The Restoration Committee hired painters to paint the exterior, interior and basement floor.
- Bids to improve the parking lot were secured in June 1991, and in March 1992 the membership approved blacktopping the parking lot.
- The bathroom was remodeled in 1993. Drywall was replaced; ceramic tile installed on the floor; pipes recessed into the wall; a new light and switch were added.
- The annual report for 1998-99 listed numerous maintenance and improvement projects such as pouring cement in the basement on an area with a dirt floor.
- In August of 2000 the clubhouse was damaged from a leak in the roof. Bids were secured, so roof and interior repairs could be made. The Jaycees donated the cost of the roof repair instead of paying rent.





AFFIDAVIT OF INTENT AND CONSENT

We, the Naperville Woman's Club, hereby depose and state:

1. That the Not For Profit Corporation and 501(c)3 charity known as the Naperville Woman's Club owns the property located at 14 S. Washington, Naperville, Illinois.
2. That we signify our consent to apply for landmark designation in accordance with the City of Naperville's Historic Preservation ordinance, and
3. That we execute this affidavit to declare our intention and consent to the landmark designation as well as to the truth of the foregoing facts and application.

Signed

*Ruth Feightner*

\_\_\_\_\_  
Ruth Feightner, President, Naperville Woman's Club

this 4-25-11 at Naperville, Illinois  
Date

Witness:

*Barbara Walsh*

\_\_\_\_\_  
Title: 1st vice-president

CITY OF NAPERVILLE  
DISCLOSURE OF BENEFICIARIES

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

1. Applicant: Naperville Woman's Club  
Address: 14 S. Washington Street  
Naperville, IL 60540

2. Nature of Benefit sought: \_\_\_\_\_

3. Nature of Applicant (Please check one):

- a. Natural Person
- b. Corporation
- c. Land Trust/ Trustee
- d. Trust/Trustee
- e. Partnership
- f. Joint Venture

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

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

- a. Naperville Woman's Club is a General Not For Profit Corporation, incorporated under
- b. the laws of the State of Illinois on August 5, 1924.
- c. \_\_\_\_\_
- d. \_\_\_\_\_

6. Name, address and capacity of person making this disclosure on behalf of the applicant:  
Georgiann Baldino, Legacy Committee Chairperson, 2007 Tee Girl Ct. Naperville, IL 60564

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

VERIFICATION

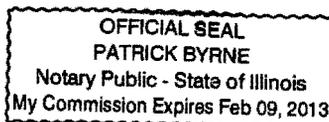
I, Georgiann Baldino, being first duly sworn under oath, depose and state that I am the person making this disclosure on behalf of the applicant, that I am duly authorized to make this disclosure, that I have read the above and foregoing Disclosure of Beneficiaries, and that the statements contained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

Signature: Georgiann Baldino

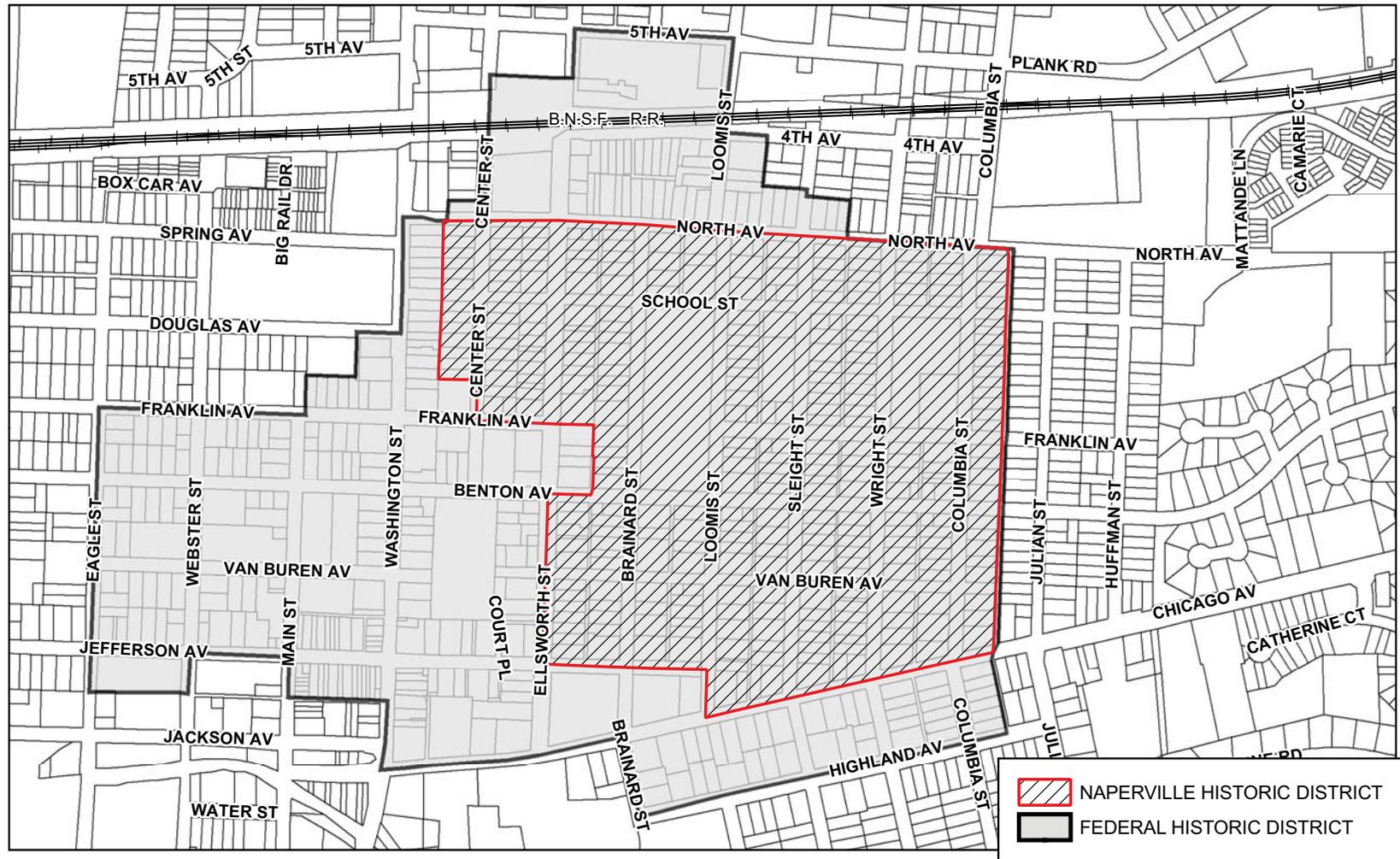
Subscribed and Sworn to before me this 5<sup>th</sup> day of April 2011.

Patrick Byrne  
Notary Public

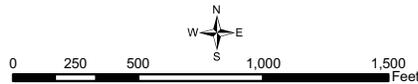
Patrick Byrne  
State of Illinois  
County of Kane



## City of Naperville HISTORIC DISTRICT(S)



Transportation, Engineering and  
Development Business Group  
Questions Contact (630) 420-6694  
www.naperville.il.us  
September 2006



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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forbidden without expressed written consent from the City of Naperville.

Map 1- City of Naperville Historic Districts



**NAPERVILLE HISTORIC PRESERVATION COMMISSION MAY 26, 2011,  
REPORT OF FINDINGS OF FACT AND RECOMMENDATION  
TO GRANT LANDMARK DESIGNATION TO 14 S. WASHINGTON STREET**

**INTRODUCTION**

On April 6, 2011, the Naperville Woman's Club, owner of the property and improvement at 14 S. Washington Street, located within the corporate limits of the City of Naperville, filed application HPC #11-0857 (Exhibit A) seeking designation of that improvement as a historic Landmark under the applicable provisions of the Naperville Municipal Code. The application was reviewed and a public hearing held by the Historic Preservation Commission, pursuant to notice, on May 26, 2011; draft minutes of those proceedings are attached (Exhibit B).

**RECOMMENDATION**

It is the recommendation of the Commission, supported by the findings of fact detailed below, that the improvement, a Gothic revival style limestone edifice dating from 1899-1900, and commonly referred to as the Naperville Woman's Club building or the Old Stone Church, be designated a Landmark by the City Council.

**FINDINGS OF FACT**

**Finding of Fact relating to the criterion of Section 6-11-3:2:1, that the improvement be over 50 years old, in whole or in part:**

The subject improvement, constructed beginning in late 1899 or early 1900, is over 50 years old in large part, with minor exceptions relating to maintenance, safety and adaptive use. The original limestone blocks which predominate in the structure, the stained glass windows, squared bell tower and entry point, and pyramidal roof line have all been retained.

**Findings of Fact relating to the criteria of Section 6-11-3:2:2, that one or more of the following conditions exist:**

**2.2.1. That it was owned or occupied by a person of historic significance in national, State or local history:**

The building has been owned and occupied for over 85 years by the Naperville Woman's Club, a prominent civic organization of significance in local history, which has been responsible over those decades for substantial contributions to the community. The building is also recognized as of local historical significance in the development of religious congregations and places of worship in early Naperville, serving as the home for

Naperville Historic Preservation Commission Recommendation and Findings  
May 26, 2011  
Page 2 of 2

the German Evangelical People's Church of Naperville, which owned and occupied the structure from about 1900 to 1924.

**2.2.2. That it has a direct connection to an important event in national, State or local history:**

The subject property has a direct connection to the early commercial development of limestone quarrying, one of Naperville's key industries historically. The structure at 14 S. Washington played a role in, illustrates, and serves as a distinctive reminder of the growth of the limestone quarry industry as an important aspect of local commerce in the history of Naperville.

**2.2.3. That it embodies the distinguishing characteristics of an architectural period, style, method of construction, or use of indigenous materials:**

Architecturally, the improvement in question embodies the distinguishing characteristics of the Gothic Revival style. It also clearly meets the sub-criterion of use of indigenous materials, since it is largely constructed of limestone blocks quarried a short distance away near the banks of the DuPage River.

**2.2.4. That it represents the notable work of a builder, designer or architect whose individual work has substantially influenced the development of the community:**

No evidence was presented to the Commission relating to this sub-criterion.

**2.2.5. That it is included in the National Register of Historic Places.**

The property at 14 S. Washington St. is located within Naperville's Federal Historic District listed in the National Registry of Historic Places.

Thus, more than one of the conditions enumerated in this section of the ordinance exists. In summary, the property has been owned and occupied by persons (legal entities) of historic significance in local history; it is directly connected to an important event in local history; it embodies the distinguishing characteristics of an architectural style and uses indigenous materials of construction; and it is located within Naperville's Federal Historic District listed in the National Registry of Historic Places.

**Finding of Fact concerning the owner's consent:**

The Naperville Woman's Club, owner of the property at 14 S. Washington, initiated the application for Landmark designation and fully consents to it.



**NAPERVILLE HISTORIC PRESERVATION COMMISSION  
DRAFT MINUTES OF MAY 26, 2011**

**Call to Order**

**7:03 p.m.**

**A. Roll Call**

Present: Hartner, Smith, Messer, Ryan, Wilson, Larsen, Schoeneck, Grinnell (non-voting), Moore (student member), Thompson (student member).  
Absent: Fissingner, Ory.  
Staff Present: Planning Services Team – Liu, Thorsen.

**B. Minutes**

Approve the minutes of January 27, 2011.

Motion by: Smith  
Second by: Messer

Approved  
(7 to 0)

**C. Old Business**

None

**D. Certificate of Appropriateness**

D1. COA # 11-1157  
- 205 N. Columbia  
Street

The owners and petitioners, Peter Chupas and Karena Chapman seek a Certificate of Appropriateness (COA) to allow for a rear covered porch and mud room addition at the property located at 205 N. Columbia Street.

Commissioner Ryan recused himself from the discussion to avoid a conflict of interest.

Tom Ryan, Architect representing the owners and petitioners, Peter Chupas and Karena Chapman, gave an overview of the request. Ryan indicated that the addition consists of a mudroom and a covered porch on the back of the house. The owners attempted to retain the character of the house in style (craftsman) and material (stucco). The addition is designed to mimic the look of the existing house with respect to the material, roof shape, height of the soffit, details of the handrail and trim, and provision of a half-wall. The addition is stepped back and is less prominent than the original home in massing and placement.

No public comments were offered.

Historic Preservation Commission Discussion:

- Smith: The addition is an improvement to the appearance of the house.

Historic Preservation Commission moved to approve COA # 11-1157 for the property located at 205 N. Columbia Street to allow for the demolition of an existing staircase, awning and bracket to accommodate a new building addition, including enclosed porch on the rear (west) side of the home, as depicted on the elevation drawings provided in the May 26, 2011 meeting packet.

Motion by: Wilson  
Seconded by: Smith

Approved  
(6 to 0)

### **E. Reports and Recommendations**

E1. HPC # 11-0857 – To consider a request by the owner and petitioner, Naperville Woman’s Club, to designate a building located at 14 S. Washington Street as a historic Landmark.  
14 S. Washington Street

Georgiann Baldino, Chairwoman of the Legacy Committee of the Naperville Woman’s Club, 2007 Tee Girl Court, representing the Naperville Woman’s Club at 14 S. Washington Street, gave an overview of the request. Baldino stated that members of the Woman’s Club Board voted unanimously to support the Landmark application. The Woman’s Club has had the building for 85 years and believes that it qualifies as an Historic Landmark. Baldino asked that the commission approve the request.

#### Public Testimony:

- Peggy Frank, President and CEO of the Naperville Heritage Society (NHS) and Naper Settlement, spoke in support of the application on behalf of self and the NHS. Frank commended the Woman’s Club on this application and believed that the Landmark designation would protect the building for generations to come.
- Bryan Ogg, 1484 W. Jefferson Avenue, Research Associate of the Naperville Heritage Society and Naper Settlement, spoke in support of the application on behalf of self and the NHS. Ogg stated that the building was constructed of local limestone and is in Gothic Revival style similar to the church at Naper Settlement. Ogg applauded the Naperville Woman’s Club’s effort and believed that the building should be preserved.

#### Historic Preservation Commission questions:

- Messer: Whether the Landmark designation would open the building up to financial incentives. Thorsen responded that the building is currently located within the Federal Historic District listed in the National Registry of Historic Places. After the Landmark designation, it will qualify for federal and state financial incentives offered to properties located in a federal district or a local district.
- Smith: The building has been recognized in literature about historic Naperville including the following (the most relevant pages are in parentheses): Guide to Chicago Historic Suburbs(408), Historic Walking Tour of Naperville’s Downtown(13), Images of Naperville(63-66),

Footsteps through Naperville(#4), A view of Historic Naperville From the Skylines(65), and Naperville: 175 Years of Success(120). The proposed Landmark ties to the history of the community and the organizations that used the building.

The Historic Preservation Commission closed the public hearing.

Historic Preservation Commission discussion:

- Hartner: Supports the Landmark application. He hopes to see more Landmark applications in the future.
- Smith: Appreciates the Naperville's Woman's Club taking advantage of the new ordinance.
- Grinnell: Architecturally, the building has significant features (roofline, limestone, windows, entryway, and bell tower) which have been retained. It was built as a church (Evangelical Church) with original limestone that was extracted from the DuPage River. The building ties to the history of the Evangelical Church and the local quarry industry as well as the Woman's Club which has been a good steward of the building. The history that the building represents makes it a significant Landmark in Naperville. It also serves as a visual landmark entering the downtown from the north.

Historic Preservation Commission moved to recommend approval of HPC #11-0857, a request to designate the Naperville Woman's Club building at 14 S. Washington Street as a Landmark, based on the facts presented before the Commission.

Motion by: Smith  
Seconded by: Larsen

Approved  
(7 to 0)

**F. Correspondence**      None

**G. New Business**      None

**H. Adjournment**

7:25 p.m.



# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Ordinance Authorizing a delegated sale of up to \$19 million of General Obligation Bonds

---

**TYPE OF VOTE:** Simple Majority

---

**ACTION REQUESTED:**  
Pass the ordinance authorizing a delegated sale of general obligation bonds for an amount not to exceed \$19 million.

---

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

---

**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item No.	Action

**DEPARTMENT:** Finance

---

**SUBMITTED BY:** Karen DeAngelis, Director of Finance

---

**FISCAL IMPACT:**  
Yearly Debt Service Payments of \$1.3 million, all of which will come from the utility funds.

---

**BACKGROUND:**  
During the FY12-FY16 Capital Improvement Program (“CIP”) workshops, staff explained the need to issue general obligation bonds to finance \$19 million of new utility CIP projects; \$11 million for Electric and \$8 million for Water/Wastewater. The Electric borrowing is in support of the Smart Grid project and the Electrical system relocations required by the widening of State Rt. 59. Borrowing is required for all of the Water/Wastewater CIP approved for FY12, as the rate increase has only recently been implemented and will not be sufficient in this first year to cover the capital program costs.

**DISCUSSION:**

Staff has met with the City's Financial Advisor and Bond Counsel to review the details of the proposed sale. The rating agencies (Moody's and Standard & Poor's) held phone meetings with staff on June 7, 2011 and they are expected to issue their updated ratings near the middle of June. The attached ordinance authorizes a delegated sale of general obligation bonds for an amount not to exceed \$19 million.

Naperville has received an allocation of Qualified Energy Conservation Bond (QECB) volume cap of \$1,485,203. Counsel is determining if this allocation can be used to support the Smart Grid project borrowing. Should the project qualify, the competitive bid process would be used to evaluate if the lowest cost could be obtained for the city by issuing a portion of the bonds in the form of QECB's.

Council considered the level of municipal debt during several of the FY12 Budget workshops. During the February 22, 2011 workshop Council directed staff to provide an update on various debt ratios at the time additional borrowing is proposed. Those ratios are being provided as part of the Manager's Memorandum on Friday June 17, 2011.

If the City Council passes the attached ordinance at the June 21, 2011 City Council meeting, the sale for the bonds is tentatively set for June 28, 2011.

**RECOMMENDATION:**

Pass the ordinance authorizing a delegated sale of general obligation bonds for an amount not to exceed \$19 million.

**ATTACHMENTS:**

1. Ordinance

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

ORDINANCE AUTHORIZING THE ISSUANCE OF NOT TO EXCEED \$19,000,000 GENERAL OBLIGATION BONDS OF 2011 OF THE CITY OF NAPERVILLE, ILLINOIS

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NAPERVILLE, ILLINOIS, AS FOLLOWS:

**Section 1. Authority and Purposes.** This ordinance is adopted pursuant to Section 6 of Article VII of the Illinois Constitution of 1970 and Chapter 9, Article C of the City of Naperville Municipal Code for the purpose of financing the acquisition or construction of the following capital improvements (the "Improvement Projects"):

Project	Estimated Cost Funded
<b>Smart Grid</b>	\$6,000,000
The improvement of the electric distribution system of the City by the installation of intelligent electric infrastructure including advanced customer meters (the "Smart Grid Project").	
<b>Electrical System Relocations</b>	\$5,000,000
The improvement of the electric distribution system of the City by the relocation of the 138kV transmission line L1600 between Westside 10 Substation and Aurora Avenue.	

<u>Project</u>	<u>Estimated Cost Funded</u>
<b>Water Utility Infrastructure</b>	<b>\$2,500,000</b>
<p>The improvement of the water utility system of the City by the replacement or rehabilitation of infrastructure including water mains, service lines, and meters in areas that have experienced frequent main breaks, corrosion or hydraulic deficiencies; the replacement of hydrants and valves and related water main extensions.</p>	
<b>Digester Aeration and Sanitary Sewer Improvements</b>	<b>\$4,850,000</b>
<p>The acquisition and installation of equipment for optimum processing of the sludge/biosolids produced at the Springbrook Water Reclamation Center and the rehabilitation and replacements of interceptors, trunk sewers, treatment plant, lift stations, and main service lines.</p>	
<b>SCADA Improvements</b>	<b>\$650,000</b>
<p>The acquisition and installment of equipment to permit the transition of water supply SCADA data transmission from current outside provider's phone line communications system to City-owned fiber network.</p>	

It is found and determined that the borrowing of money as provided in this ordinance is necessary for the welfare of the government and affairs of the City, is for proper public purposes and is in the public interest.

**Section 2. Authorization and Terms of Bonds.** To meet part of the estimated costs of financing the Improvement Projects, and fund the costs of issuance of the bonds herein authorized, there is hereby appropriated the sum of \$19,000,000. Pursuant to the home rule powers of the City to incur debt payable from ad valorem property tax receipts and for the purpose of financing said appropriation, general obligation bonds of the City are authorized to be issued and sold in one or more series and in an aggregate principal amount of not to exceed \$19,000,000.

The bonds of each series shall be designated as “General Obligation Bonds”, and shall include additional designations to distinguish each series of the bonds. The bonds authorized and issued pursuant to this ordinance are herein collectively called the “2011 Bonds” and may include bonds the interest on which is excludable from gross income for federal income tax purposes (the “Tax-Exempt Bonds”) under Section 103 of the Internal Revenue Code of 1986 (the “Code”); and bonds designated as “Qualified Energy Conservation Bonds” under Section 54D of the Code (the “Qualified Energy Conservation Bonds”).

All terms and provisions of the 2011 Bonds not otherwise determined in this ordinance shall be determined by the City Manager (the “Authorized Officer”) who is hereby authorized to make such determinations pursuant to one or more written bond orders (each a “Bond Order”) to be executed by the Authorized Officer.

Bonds shall be issuable in the denominations of \$5,000 or any integral multiple thereof and may bear such identifying numbers or letters as shall be useful to facilitate the registration, transfer and exchange of 2011 Bonds. Each 2011 Bond delivered upon the original issuance of the 2011 Bonds shall be dated as of the date specified in the Bond Order. Each 2011 Bond thereafter issued upon any transfer, exchange or replacement of 2011 Bonds shall be dated so that no gain or loss of interest shall result from such transfer, exchange or replacement.

The 2011 Bonds shall mature on December 1 in such years and in such principal amounts as shall be specified in the Bond Order, provided that no 2011 Bond shall mature later than December 1, 2029.

Each 2011 Bond shall bear interest from its date, computed on the basis of a 360 day year consisting of twelve 30 day months and payable in lawful money of the

United States of America on an initial interest payment date of December 1, 2011 and semiannually thereafter on each June 1 and December 1 at the rates per annum as shall be specified in the Bond Order, provided that no 2011 Bond shall bear interest at a rate exceeding seven and one half percent (7.50%) per annum.

No 2011 Bonds shall be sold pursuant to this ordinance unless the sum of the taxes levied pursuant to Section 8 of this ordinance, and the moneys to be deposited into the Debt Service Fund (established by this ordinance) concurrently with the issuance of the 2011 Bonds is sufficient to provide for the punctual payment of the principal of and interest on the 2011 Bonds.

The principal of and premium, if any, on the 2011 Bonds shall be payable in lawful money of the United States of America upon presentation and surrender thereof at the office of the City Treasurer, as bond registrar and paying agent for the 2011 Bonds. Interest on the 2011 Bonds shall be payable on each interest payment date to the registered owners of record thereof appearing on the registration books maintained by the City for such purpose at the office of the bond registrar, as of the close of business on the 15<sup>th</sup> day of the calendar month next preceding the applicable interest payment date. Interest on the 2011 Bonds shall be paid by check or draft mailed to such registered owners at their addresses appearing on the registration books or by wire transfer pursuant to an agreement by and between the City and the registered owner.

The 2011 Bonds of any series shall be subject to redemption prior to maturity as determined in the Bond Order, at the option of the City and upon notice as herein provided, in such principal amounts and from such maturities as the City shall determine as determined in the Bond Order. Any optional redemption shall be at redemption

prices that may include a redemption premium for each 2011 Bond to be redeemed expressed as a percentage, not exceeding 3% of the principal amount to be redeemed, or as a formula designed to compensate the owner of the 2011 Bond to be redeemed based upon prevailing market conditions on the date fixed for such redemption, commonly known as “make whole” redemption premium.

Any series of Qualified Energy Conservation Bonds (i) shall be subject to mandatory redemption from unexpended proceeds as required by Section 54A(d)(2)(B) of the Code upon the terms and conditions specified to the Bond Order and (ii) as determined in the Bond Order, may be subject to extraordinary optional redemption, if the City’s cash subsidy payment from the United States Treasury is reduced or eliminated.

2011 Bonds of like series and maturity may be subject to mandatory redemption, by the application of sinking fund installments, all as determined in the Bond Order.

All 2011 Bonds subject to mandatory sinking fund redemption shall be redeemed at a redemption price equal to the principal amount thereof to be redeemed. The bond registrar is hereby authorized and directed to mail notice of the mandatory sinking fund redemption of 2011 Bonds in the manner provided in this section.

Whenever 2011 Bonds subject to mandatory sinking fund redemption are redeemed at the option of the City, the principal amount thereof so redeemed shall be credited against the unsatisfied balance of future sinking fund installments or final maturity amount established with respect to the 2011 Bonds, in such amounts and against such installments or final maturity amount as shall be determined by the City in the proceedings authorizing such optional redemption or, in the absence of such determination, shall be credited against the unsatisfied balance of the applicable sinking

fund installments next ensuing, and with respect to which notice of redemption has not yet been given.

On or prior to the 60<sup>th</sup> day preceding any sinking fund installment date, the City may purchase 2011 Bonds subject to mandatory redemption on such sinking fund installment date, at such prices as the City shall determine. Any 2011 Bond so purchased shall be cancelled and the principal amount thereof so purchased shall be credited against the unsatisfied balance of the next ensuing sinking fund installment.

In the event of the redemption of less than all the 2011 Bonds of like series and maturity, the aggregate principal amount thereof to be redeemed shall be \$5,000 or an integral multiple thereof and the bond registrar shall assign to each 2011 Bond of such maturity a distinctive number for each \$5,000 principal amount of such 2011 Bond and, unless otherwise determined in the Bond Order, shall select by lot from the numbers so assigned as many numbers as, at \$5,000 for each number, shall equal the principal amount of such 2011 Bonds to be redeemed. The 2011 Bonds to be redeemed shall be the 2011 Bonds to which were assigned numbers so selected; provided that only so much of the principal amount of each 2011 Bond shall be redeemed as shall equal \$5,000 for each number assigned to it and so selected.

Notice of the redemption of 2011 Bonds shall be mailed not less than 30 days nor more than 60 days prior to the date fixed for such redemption to the registered owners of 2011 Bonds to be redeemed at their last addresses appearing on said registration books. The 2011 Bonds or portions thereof specified in said notice shall become due and payable at the applicable redemption price on the redemption date therein designated, and if, on the redemption date, moneys for payment of the redemption price of all the 2011 Bonds or portions thereof to be redeemed, together

with interest to the redemption date, shall be available for such payment on said date, and if notice of redemption shall have been mailed as aforesaid (and notwithstanding any defect therein or the lack of actual receipt thereof by any registered owner) then from and after the redemption date interest on such 2011 Bonds or portions thereof shall cease to accrue and become payable. If there shall be drawn for redemption less than all of a 2011 Bond, the City shall execute and the bond registrar shall authenticate and deliver, upon the surrender of such 2011 Bond, without charge to the owner thereof, in exchange for the unredeemed balance of the 2011 Bond so surrendered, 2011 Bonds of like series and maturity and of the denomination of \$5,000 or any integral multiple thereof.

The bond registrar shall not be required to transfer or exchange any 2011 Bond after notice of the redemption of all or a portion thereof has been mailed. The bond registrar shall not be required to transfer or exchange any 2011 Bond during a period of 15 days next preceding the mailing of a notice of redemption which could designate for redemption all or a portion of such 2011 Bond.

**Section 3. Sale and Delivery.** Subject to the limitations contained in this ordinance, authority is hereby delegated to the Authorized Officer to offer one or more series of the 2011 Bonds for public sale and (i) to award and sell each series of the 2011 Bonds to the best bidder in accordance with the notice of sale for the 2011 Bonds, or (ii) to reject all bids. No award of a series of 2011 Bonds shall be made unless the purchase price bid is not less than 98% of the principal amount of 2011 Bonds sold.

The sale and award of the 2011 Bonds and the determination of the details of the 2011 Bonds shall be evidenced by the Bond Order, which shall be signed by the

Authorized Officer. An executed counterpart of the Bond Order shall be filed with the City Clerk and entered in the records of the City.

The Official Statement prepared with respect to the 2011 Bonds is approved and “deemed final” as of its date for purposes of Securities and Exchange Commission Rule 15c2-12 promulgated under the Securities Exchange Act of 1934.

The Mayor, City Clerk and other officials of the City are authorized and directed to do and perform, or cause to be done or performed for or on behalf of the City each and every thing necessary for the issuance of the 2011 Bonds, including the proper execution and delivery of the 2011 Bonds and the Official Statement.

**Section 4. Execution and Authentication.** Each 2011 Bond shall be executed in the name of the City by the manual or authorized facsimile signature of its Mayor and the corporate seal of the City, or a facsimile thereof, shall be thereunto affixed or otherwise reproduced thereon and attested by the manual or authorized facsimile signature of its City Clerk.

In case any officer whose signature, or a facsimile of whose signature, shall appear on any 2011 Bond shall cease to hold such office before the issuance of the 2011 Bond, such 2011 Bond shall nevertheless be valid and sufficient for all purposes, the same as if the person whose signature, or a facsimile thereof, appears on such 2011 Bond had not ceased to hold such office. Any 2011 Bond may be signed, sealed or attested on behalf of the City by any person who, on the date of such act, shall hold the proper office, notwithstanding that at the date of such 2011 Bond such person may not have held such office. No recourse shall be had for the payment of any 2011 Bonds against any officer who executes the 2011 Bonds.

Each 2011 Bond shall bear thereon a certificate of authentication executed manually by the bond registrar. No 2011 Bond shall be entitled to any right or benefit under this ordinance or shall be valid or obligatory for any purpose until such certificate of authentication shall have been duly executed by the bond registrar.

**Section 5. Transfer, Exchange and Registry.** The 2011 Bonds shall be negotiable, subject to the provisions for registration of transfer contained herein. Each 2011 Bond shall be transferable only upon the registration books maintained by the City for that purpose at the office of the bond registrar, by the registered owner thereof in person or by his attorney duly authorized in writing, upon surrender thereof together with a written instrument of transfer satisfactory to the bond registrar and duly executed by the registered owner or his duly authorized attorney. Upon the surrender for transfer of any such 2011 Bond, the City shall execute and the bond registrar shall authenticate and deliver a new 2011 Bond or 2011 Bonds registered in the name of the transferee, of the same series, aggregate principal amount, maturity and interest rate as the surrendered 2011 Bond. 2011 Bonds, upon surrender thereof at the office of the bond registrar, with a written instrument satisfactory to the bond registrar, duly executed by the registered owner or his attorney duly authorized in writing, may be exchanged for an equal aggregate principal amount of 2011 Bonds of the same series, maturity and interest rate and of the denominations of \$5,000 or any integral multiple thereof.

For every such exchange or registration of transfer of 2011 Bonds, the City or the bond registrar may make a charge sufficient for the reimbursement of any tax, fee or other governmental charge required to be paid with respect to such exchange or transfer, which sum or sums shall be paid by the person requesting such exchange or transfer as a condition precedent to the exercise of the privilege of making such

exchange or transfer. No other charge shall be made for the privilege of making such transfer or exchange. The provisions of the Illinois Bond Replacement Act shall govern the replacement of lost, destroyed or defaced 2011 Bonds.

The City and the bond registrar may deem and treat the person in whose name any 2011 Bond shall be registered upon the registration books as the absolute owner of such 2011 Bond, whether such 2011 Bond shall be overdue or not, for the purpose of receiving payment of, or on account of, the principal of, premium, if any, or interest thereon and for all other purposes whatsoever, and all such payments so made to any such registered owner or upon his order shall be valid and effectual to satisfy and discharge the liability upon such 2011 Bond to the extent of the sum or sums so paid, and neither the City nor the bond registrar shall be affected by any notice to the contrary.

**Section 6. General Obligations.** The full faith and credit of the City are hereby irrevocably pledged to the punctual payment of the principal of and interest on the 2011 Bonds. The 2011 Bonds shall be direct and general obligations of the City, and the City shall be obligated to levy ad valorem taxes upon all the taxable property in the City for the payment of the 2011 Bonds and the interest thereon, without limitation as to rate or amount.

**Section 7. Form of Bonds.** The 2011 Bonds shall be issued as fully registered bonds and shall be in substantially the following form, the blanks to be appropriately completed when the 2011 Bonds are printed:

No. \_\_\_\_\_

United States of America  
State of Illinois  
Counties of DuPage and Will  
CITY OF NAPERVILLE  
GENERAL OBLIGATION BOND,  
[TAXABLE] SERIES 2011\_\_  
[(QUALIFIED ENERGY CONSERVATION BONDS – DIRECT PAYMENT)]

<u>INTEREST RATE</u>	<u>MATURITY DATE</u>	<u>DATED DATE</u>	<u>CUSIP</u>
. %	December 1, ____	_____, 2011	630412 ____

REGISTERED OWNER: Cede & Co.

PRINCIPAL AMOUNT:

The CITY OF NAPERVILLE, a municipal corporation and a home rule unit of the State of Illinois situate in the Counties of DuPage and Will, acknowledges itself indebted and for value received hereby promises to pay to the registered owner of this bond, or registered assigns, the principal amount specified above on the maturity date specified above, and to pay interest on such principal amount from the date hereof at the interest rate per annum specified above, computed on the basis of a 360 day year consisting of twelve 30 day months and payable in lawful money of the United States of America on December 1, 2011 and semiannually thereafter on June 1 and December 1 in each year until the principal amount shall have been paid, to the registered owner of record hereof as of the 15th day of the calendar month next preceding such interest payment date, by wire transfer pursuant to an agreement by and between the City and the registered owner, or otherwise by check or draft mailed to the registered owner at the address of such owner appearing on the registration books maintained by the City for such purpose by the City Treasurer, as bond registrar or her successor (the "Bond Registrar"). This bond, as to principal and premium, if any, when due, will be payable in lawful money of

the United States of America upon presentation and surrender of this bond at the office of the Bond Registrar. The full faith and credit of the City are irrevocably pledged for the punctual payment of the principal of and interest on this bond according to its terms.

This bond is one of a series of bonds issued in the aggregate principal amount of \$\_\_\_\_\_, which are authorized and issued under and pursuant to Section 6 of Article VII of the Illinois Constitution of 1970 and under and in accordance with the City of Naperville Municipal Code and an ordinance adopted by the City Council of the City on June 21, 2011 and entitled: "Ordinance Authorizing the Issuance of Not to Exceed \$19,000,000 General Obligation Bonds of 2011 of the City of Naperville, Illinois."

[Optional Redemption – Call Protection] [The bonds of such series maturing on or after December 1, 20\_\_ are subject to redemption prior to maturity at the option of the City and upon notice as herein provided, in such principal amounts and from such maturities as the City shall determine and by lot within a single maturity, on December 1, 20\_\_ and on any date thereafter, at a redemption price equal to the principal amount thereof to be redeemed plus, if such bond is to be redeemed during any period (both dates inclusive) shown in the following table, the applicable redemption premium, expressed as a percentage of such principal amount, set forth opposite such period:

<u>Redemption Period</u>	<u>Redemption Premium]</u>
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[Optional Redemption – Make Whole Provision] Each maturity of the bonds of such series is subject to redemption prior to maturity at the option of the City, as a whole, or in part pro-rata, and upon notice as herein provided, on any business day, at a redemption price equal to the greater of: (A) the principal amount of the bonds to be redeemed, or (B) the sum of the present value of the remaining scheduled payments of principal and interest on the bonds to be redeemed, not including any portion of those payments of interest accrued and unpaid as of the date such bonds are to be redeemed, discounted to the date of redemption of the bonds to be redeemed on a semiannual basis (assuming a 360-day year consisting of twelve 30-day months) at the Treasury Rate plus (i) \_\_\_\_\_ basis points in the case of the bonds maturing in the year 20\_\_ and (ii) \_\_\_\_\_ basis points in the case of the bonds maturing in the year 20\_\_, plus in each case, accrued and unpaid interest on the bonds being redeemed to the date fixed for redemption.

[Extraordinary Optional Redemption] Each maturity of the bonds of such series is subject to redemption prior to their maturity at the option of the City, as a whole, or in part pro-rata, on any business day on or after the occurrence of an Extraordinary Event, at a redemption price equal to the greater of (A) the principal amount of the bonds to be redeemed, and (B) the sum of the present value of the remaining scheduled payments of principal and interest to the maturity date of the bonds to be redeemed, not including any portion of those payments of interest accrued and unpaid as of the date on which the bonds are to be redeemed, discounted to the date of redemption of the bonds to be redeemed on a semiannual basis (assuming a 360-day year consisting of twelve 30-day months) at the Treasury Rate, plus 100 basis points; plus, in each case, accrued interest on the bonds to be redeemed to the redemption date.

*“Extraordinary Event”* means a change that has occurred to Section 54A, Section 54D or Section 6431 of the Internal Revenue Code of 1986, or to any guidance published by the Internal Revenue Service or the United States Treasury with respect to such sections or any other determination by the Internal Revenue Service or the United States Treasury, pursuant to which the City’s cash subsidy payment from the United States Treasury with respect to interest paid on the bonds is reduced or eliminated.

*“Treasury Rate”* means, as of any redemption date, the yield to maturity as of such redemption date of United States Treasury securities with a constant maturity (as compiled and published in the most recent Federal Reserve Statistical Release H.15 (519) that has become publicly available four business days prior to the redemption date (excluding inflation indexed securities) (or, if such Statistical Release is no longer published, any publicly available source of similar market data)) most nearly equal to the period from the redemption date to the maturity date of the bonds to be redeemed; provided, however, that if the period from the redemption date to such maturity date is less than one year, the weekly average yield on actually traded United States Treasury securities adjusted to a constant maturity of one year will be used.

[Unexpended Proceeds Redemption]. This bond is subject to extraordinary mandatory redemption on any date on or after \_\_\_\_\_, 2014, at the redemption price equal to the principal amount of this bond to be redeemed from the unexpended proceeds of the bonds of such series and in accordance with Section 54A(d)(2)(B) of the Internal Revenue Code of 1986.

The bonds of such series due December 1, 20\_\_, are subject to mandatory sinking fund redemption to the extent required to satisfy annual sinking fund installments, in part by lot, at a redemption price equal to the principal amount thereof to

be redeemed, on December 1, 20\_\_, and on each December 1 thereafter, in the following amounts:

<u>Year</u>	<u>Principal Amount</u>
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Notice of the redemption of bonds will be mailed not less than 30 days nor more than 60 days prior to the date fixed for such redemption to the registered owners of bonds to be redeemed at their last addresses appearing on such registration books. The bonds or portions thereof specified in said notice shall become due and payable at the applicable redemption price on the redemption date therein designated, and if, on the redemption date, moneys for payment of the redemption price of all the bonds or portions thereof to be redeemed, together with interest to the redemption date, shall be available for such payment on said date, and if notice of redemption shall have been mailed as aforesaid (and notwithstanding any defect therein or the lack of actual receipt thereof by any registered owner) then from and after the redemption date interest on such bonds or portions thereof shall cease to accrue and become payable.

This bond is transferable only upon such registration books by the registered owner hereof in person, or by his attorney duly authorized in writing, upon surrender hereof at the office of the Bond Registrar together with a written instrument of transfer satisfactory to the Bond Registrar duly executed by the registered owner or by his duly authorized attorney, and thereupon a new registered bond or bonds, in the authorized denominations of \$5,000 or any integral multiple thereof and of the same aggregate principal amount, maturity and interest rate as this bond shall be issued to the

transferee in exchange therefor. In like manner, this bond may be exchanged for an equal aggregate principal amount of bonds of the same maturity and interest rate and of any of such authorized denominations. The City or the Bond Registrar may make a charge sufficient for the reimbursement of any tax, fee or other governmental charge required to be paid with respect to the transfer or exchange of this bond. No other charge shall be made for the privilege of making such transfer or exchange. The City and the Bond Registrar may treat and consider the person in whose name this bond is registered as the absolute owner hereof for the purpose of receiving payment of, or on account of, the principal, premium, if any, and interest due hereon and for all other purposes whatsoever.

This bond shall not be valid or become obligatory for any purpose until the certificate of authentication hereon shall have been duly executed by the Bond Registrar.

It is hereby certified, recited and declared that all acts, conditions and things required to be done, exist and be performed precedent to and in the issuance of this bond in order to make it a legal, valid and binding obligation of the City have been done, exist and have been performed in regular and due time, form and manner as required by law, and that the series of bonds of which this bond is one, together with all other indebtedness of the City, is within every debt or other limit prescribed by law.

IN WITNESS WHEREOF, the City of Naperville has caused this bond to be executed in its name and on its behalf by the manual or facsimile signature of its Mayor, and its corporate seal, or a facsimile thereof, to be hereunto affixed or otherwise reproduced hereon and attested by the manual or facsimile signature of its City Clerk.

Dated \_\_\_\_\_

CITY OF NAPERVILLE

\_\_\_\_\_  
Mayor

Attest:

CERTIFICATE OF AUTHENTICATION

This bond is one of the General Obligation Bonds, [Taxable] Series 2011\_\_ [Qualified Energy Conservation Bonds – Direct Payment], described in the within mentioned Ordinance.

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

\_\_\_\_\_  
City Treasurer, as Bond Registrar

ASSIGNMENT

For value received the undersigned sells, assigns and transfers unto \_\_\_\_\_

\_\_\_\_\_

the within bond and hereby irrevocably constitutes and appoints \_\_\_\_\_

\_\_\_\_\_

attorney to transfer the said bond on the books kept for registration thereof, with full power of substitution in the premises.

Dated \_\_\_\_\_

Signature Guarantee:

\_\_\_\_\_

\_\_\_\_\_

**Section 8. Levy and Extension of Taxes.** (A) For the purpose of providing the money required to pay the interest on the 2011 Bonds when and as the same falls due and to pay and discharge the principal thereof (including mandatory sinking fund installments) as the same shall mature, there is hereby levied upon all the taxable property in the City, in each year while any of the 2011 Bonds shall be outstanding, a direct annual tax sufficient for that purpose in addition to all other taxes, as follows:

<u>Tax Levy Year</u>	<u>A Tax Sufficient to Produce</u>
2011	\$2,425,000
2012	2,450,000
2013	2,367,500
2014	2,285,000
2015	2,202,500
2016	2,120,000
2017	2,037,500
2018	1,955,000
2019	1,872,500
2020	1,690,000
2021	1,615,000
2022	1,540,000
2023	1,465,000
2024	1,390,000
2025	1,315,000
2026	1,240,000
2027	1,165,000
2028	1,290,000

(B) Interest or principal coming due at any time when there shall be insufficient funds on hand to pay the same shall be paid promptly when due from current funds on hand in advance of the collection of the taxes herein levied; and when said taxes shall have been collected, reimbursement shall be made to the said funds in the amounts thus advanced.

(C) After the sale of the 2011 Bonds and the execution of the Bond Order, an executed copy of the Bond Order and a copy of this ordinance, certified by the City

Clerk, which certificate shall recite that this ordinance has been duly adopted, shall be filed with the County Clerk of DuPage County, Illinois, and the County Clerk of Will County, Illinois, who are each hereby directed to ascertain the rate per cent required to produce the aggregate tax hereinbefore provided to be levied in the years 2011 to 2028, inclusive, and subject to adjustment as provided in paragraph (D) of this Section, to extend the same for collection on the tax books in connection with other taxes levied in said years, in and by the City for general corporate purposes of the City, and in said years such annual tax shall be levied and collected in like manner as taxes for general corporate purposes for said years are levied and collected and, when collected, such taxes shall be used for the purpose of paying the principal of and interest on the 2011 Bonds herein authorized as the same become due and payable.

(D) In the event that 2011 Bonds are to be issued in principal amounts and bearing interest such that for any tax levy year an amount less than that set forth in paragraph (A) of this Section is required to be produced to pay when due the principal of and interest on the 2011 Bonds, then the City Treasurer is authorized and directed to file with each of the aforesaid County Clerks, on or prior to the date of delivery of the 2011 Bonds, a direction for abatement of taxes specifying the exact amount of taxes to be levied to produce the required amounts for each of the various tax levy years.

**Section 9. Application of Proceeds.** (A) The proceeds of sale of the Tax-Exempt Bonds shall be deposited into the Tax-Exempt Bonds Account of the 2011 Bond Proceeds Fund established by this ordinance.

(B) The proceeds of sale of the Qualified Energy Conservation Bonds shall be deposited into the Qualified Energy Conservation Bonds Account of the 2011 Bond Proceeds Fund.

**Section 10. Debt Service Fund.** Moneys derived from taxes herein levied are appropriated and set aside for the purpose of paying principal of and interest on the 2011 Bonds when and as the same come due. All of such moneys, and all other moneys to be used for the payment of the principal of and interest on the 2011 Bonds, shall be deposited in the “2011 Debt Service Fund”, which is hereby established as a special fund of the City and shall be administered as a bona fide debt service fund under the Internal Revenue Code of 1986. On the date of issuance of the 2011 Bonds, the City shall deposit into the 2011 Debt Service Fund an amount, sufficient to provide for the payment of the principal of and interest on the 2011 Bonds that will become due and payable in 2011.

Pursuant to Section 13 of the Local Government Debt Reform Act, the moneys deposited or to be deposited into the 2011 Debt Service Fund, including the tax receipts derived from the taxes levied pursuant to this ordinance, are pledged as security for the payment of the 2011 Bonds. All such tax receipts shall immediately be subject to the lien of such pledge without any physical delivery or further act and the lien of such pledge shall be valid and binding as against all parties having claims of any kind in tort, contract or otherwise against the City irrespective of whether such parties have notice thereof.

**Section 11. Bond Proceeds Fund.** (A) The “2011 Bond Proceeds Fund,” is hereby established as a special fund of the City. The “Tax-Exempt Bonds Account” and the “Qualified Energy Conservation Bonds Account” are each hereby established as accounts within the 2011 Bond Proceeds Fund. Moneys in the 2011 Bond Proceeds Fund shall be used for the payment of costs of the Improvement Projects, and costs of issuance of the 2011 Bonds, provided that moneys in the Qualified Energy

Conservation Bonds Account shall be used for the Smart Grid Project described in Section 1 of this ordinance and as permitted by paragraph (B) of this Section. Moneys in either Account may be reappropriated and used for other purposes if such reappropriation is permitted under Illinois law and will not adversely affect the exclusion from gross income for federal income tax purposes of interest on the Tax-Exempt Bonds or the status under the Code of the Qualified Energy Conservation Bonds.

(B) Moneys in each Account shall be used to pay the costs of issuance of the series of 2011 Bonds that funded that Account. Disbursements from the Qualified Energy Conservation Bonds Account for payment of costs of the Smart Grid Project and costs of issuance of the Qualified Energy Conservation Bonds shall be made on a basis consistent with the requirements of the Code.

**Section 12. Investment Regulations.** No investment shall be made of any moneys in the 2011 Debt Service Fund or the 2011 Bond Proceeds Fund except in accordance with the tax covenants set forth in Section 13 of this ordinance. All income derived from such investments in respect of moneys or securities in any Fund shall be credited in each case to the Fund in which such moneys or securities are held.

Any moneys in any Fund that are subject to investment yield restrictions may be invested in United States Treasury Securities, State and Local Government Series, pursuant to the regulations of the United States Treasury Department, Bureau of Public Debt, or in any tax-exempt bond that is not an "investment property" within the meaning of Section 148(b)(2) of the Code. The City Treasurer and agents designated by her are hereby authorized to submit, on behalf of the City, subscriptions for such United States Treasury Securities and to request redemption of such United States Treasury Securities.

**Section 13. Tax Covenants.** The City shall not take, or omit to take, any action lawful and within its power to take, which action or omission would cause interest on any Tax-Exempt Bond to become subject to federal income taxes in addition to federal income taxes to which interest on such Tax-Exempt Bond is subject on the date of original issuance thereof.

The City shall not permit any of the proceeds of the 2011 Bonds, or any facilities financed with such proceeds, to be used in any manner that would cause any 2011 Bond to constitute a “private activity bond” within the meaning of Section 141 of the Code.

The City shall not permit any of the proceeds of the 2011 Bonds or other moneys to be invested in any manner that would cause any 2011 Bond to constitute an “arbitrage bond” within the meaning of Section 148 of the Code or a “hedge bond” within the meaning of Section 149(g) of the Code.

The City shall comply with the provisions of Section 148(f) of the Code relating to the rebate of certain investment earnings at periodic intervals to the United States of America.

**Section 14. Qualified Energy Conservation Bond Elections.** The City has a population in excess of 100,000 and qualifies as a “large local government” under Section 54D(e)(2) of the Code. Pursuant to the Section 54D of the Code, the City is authorized to issue up to \$1,485,203 face amount of “Qualified Energy Conservation Bonds” as defined in Section 54D(a) of the Code. Pursuant to Section 54D(a)(3) of the Code, the City designates the Qualified Energy Conservation Bonds as “qualified energy conservation bonds” under Section 54D of the Code. The City irrevocably elects to have Section 6431(f) of the Code apply to the Qualified Energy Conservation Bonds

and for each Qualified Energy Conservation Bond to be a “specified tax credit bond” under Section 6431(f)(3) of the Code. In the Bond Order the City shall designate the particular series of 2011 Bonds to be issued as Qualified Energy Conservation Bonds. Any bond subsidy payment received by the City as a result of the foregoing elections is not pledged as security for the payment of the principal of and interest on the Qualified Energy Conservation Bonds.

**Section 15. Continuing Disclosure.** For the benefit of the beneficial owners of the Bonds, the City covenants and agrees to provide to the Municipal Securities Rulemaking Board (the “MSRB”) for disclosure on the Electronic Municipal Market Access (“EMMA”) system, in an electronic format as prescribed by the MSRB, (i) an annual report containing certain financial information and operating data relating to the City and (ii) timely notices of the occurrence of certain enumerated events, if material. All documents provided to the MSRB shall be accompanied by identifying information as prescribed by the MSRB.

The annual report shall be provided to the MSRB for disclosure on EMMA within 180 days after the close of the City’s fiscal year. The information to be contained in the annual report shall consist of the annual audited financial statement of the City and such additional information as noted in the Official Statement under the caption “Continuing Disclosure.” Each annual audited financial statement will conform to generally accepted accounting principles applicable to governmental units and will be prepared in accordance with standards of the Governmental Accounting Standards Board. If the audited financial statement is not available, then an unaudited financial statement shall be included in the annual report and the audited financial statement shall be provided promptly after it becomes available.

The City, in a timely manner not in excess of ten business days after the occurrence of the event, shall provide notice to the MSRB for disclosure on EMMA of any failure of the City to provide any such annual report within the 180 day period and of the occurrence of any of the following events with respect to the 2011 Bonds: (1) principal and interest payment delinquencies; (2) non payment related defaults, if material; (3) unscheduled draws on debt service reserves reflecting financial difficulties; (4) unscheduled draws on credit enhancements reflecting financial difficulties; (5) substitution of credit or liquidity providers, or their failure to perform; (6) adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax-exempt status of the bonds, or other events affecting the tax-exempt status of the 2011 Bonds; (7) modifications to rights of bondholders, if material; (8) 2011 Bond calls, if material; (9) defeasances; (10) release, substitution or sale of property securing repayment of the 2011 Bonds, if material; (11) rating changes; (12) tender offers; (13) bankruptcy, insolvency, receivership or similar event of the City; (14) the consummation of a merger, consolidation, or acquisition involving the City or the sale of all or substantially all of the assets of the City, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material; and (15) appointment of a successor or additional trustee or the change of name of a trustee, if material. For the purposes of the event identified in clause (13), the event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for the City in a proceeding under the U.S. Bankruptcy

Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the City, or if such jurisdiction has been assumed by leaving the existing governing body and officials or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan or reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the City.

It is found and determined that the City has agreed to the undertakings contained in this Section in order to assist participating underwriters of the 2011 Bonds and brokers, dealers and municipal securities dealers in complying with Securities and Exchange Commission Rule 15c2-12(b)(5) promulgated under the Securities Exchange Act of 1934. The City Treasurer or his designee is authorized and directed to do and perform, or cause to be done or performed, for or on behalf of the City, each and every thing necessary to accomplish the undertakings of the City contained in this Section for so long as Rule 15c2-12(b)(5) is applicable to the 2011 Bonds and the City remains an “obligated person” under the Rule with respect to the 2011 Bonds.

The undertakings contained in this Section may be amended by the City upon a change in circumstances that arises from a change in legal requirements, change in law, or change in the identity, nature or status of the obligated person, or type of business conducted, provided that (a) the undertaking, as amended, would have complied with the requirements of Rule 15c2-12(b)(5) at the time of the primary offering, after taking into account any amendments or interpretations of the Rule, as well as any change in circumstances and (b) in the opinion of nationally recognized bond counsel

selected by the City, the amendment does not materially impair the interests of the beneficial owners of the 2011 Bonds.

**Section 16. Bond Registrar.** The City covenants that it shall at all times retain a bond registrar with respect to the 2011 Bonds, that it will maintain at the designated office of such bond registrar a place where 2011 Bonds may be presented for payment and registration of transfer or exchange and that it shall require that the bond registrar maintain proper registration books and perform the other duties and obligations imposed upon the bond registrar by this ordinance in a manner consistent with the standards, customs and practices of the municipal securities business.

The City Treasurer, as bond registrar, shall signify her acceptance of the duties and obligations imposed upon her by this ordinance by executing the certificate of authentication on any 2011 Bond, and by such execution the bond registrar shall be deemed to have certified to the City that she has accepted such duties and obligations not only with respect to the 2011 Bond so authenticated but with respect to all the 2011 Bonds. The bond registrar is the agent of the City and shall not be liable in connection with the performance of her duties except for her own negligence or default. The bond registrar shall, however, be responsible for any representation in her certificate of authentication on the 2011 Bonds.

The City may remove the bond registrar at any time. In case at any time the bond registrar shall resign or shall be removed or shall become incapable of acting, the City covenants and agrees that it will thereupon appoint a successor bond registrar. The City shall mail notice of any such appointment made by it to each registered owner of 2011 Bonds within twenty days after such appointment.

**Section 17. Book-Entry System.** In order to provide for the initial issuance of the 2011 Bonds in a form that provides for a system of book-entry only transfers, the ownership of one fully registered bond for each maturity of each series, in the aggregate principal amount of such maturity, shall be registered in the name of Cede & Co., as a nominee of The Depository Trust Company, New York, New York, as securities depository for the 2011 Bonds. The City Treasurer is authorized to execute and deliver on behalf of the City such letters to, or agreements with, the securities depository as shall be necessary to effectuate such book-entry system.

In case at any time the securities depository shall resign or shall become incapable of acting, then the City shall appoint a successor securities depository to provide a system of book-entry only transfers for the 2011 Bonds, by written notice to the predecessor securities depository directing it to notify its participants (those persons for whom the securities depository holds securities) of the appointment of a successor securities depository.

If the system of book-entry only transfers for the 2011 Bonds is discontinued, then the City shall issue and the bond registrar shall authenticate, register and deliver to the beneficial owners of the 2011 Bonds, bond certificates in replacement of such beneficial owners' beneficial interests in the 2011 Bonds, all as shown in the records maintained by the securities depository.

**Section 18. Defeasance and Payment of 2011 Bonds.** (A) If the City shall pay or cause to be paid to the registered owners of the 2011 Bonds, the principal, premium, if any, and interest due or to become due thereon, at the times and in the manner stipulated therein and in this ordinance, then the pledge of taxes, securities and funds hereby pledged and the covenants, agreements and other obligations of the City

to the registered owners and the beneficial owners of the 2011 Bonds shall be discharged and satisfied.

(B) Any 2011 Bonds, whether at or prior to the maturity or the redemption date of such 2011 Bonds, shall be deemed to have been paid within the meaning of this Section if (1) in case any such 2011 Bonds are to be redeemed prior to the maturity thereof, there shall have been taken all action necessary to call such 2011 Bonds for redemption and notice of such redemption shall have been duly given or provision shall have been made for the giving of such notice, and (2) there shall have been deposited in trust with a bank, trust company or national banking association acting as fiduciary for such purpose either (i) moneys in an amount which shall be sufficient, or (ii) "Federal Obligations" as defined in paragraph (C) of this Section, the principal of and the interest on which when due will provide moneys which, together with any moneys on deposit with such fiduciary at the same time for such purpose, shall be sufficient, to pay when due the principal of, redemption premium, if any, and interest due and to become due on said 2011 Bonds on and prior to the applicable redemption date or maturity date thereof.

(C) As used in this Section, the term "Federal Obligations" means (i) non-callable, direct obligations of the United States of America, (ii) non-callable and non-prepayable, direct obligations of any agency of the United States of America, which are unconditionally guaranteed by the United States of America as to full and timely payment of principal and interest, (iii) non-callable, non-prepayable coupons or interest installments from the securities described in clause (i) or clause (ii) of this paragraph, which are stripped pursuant to programs of the Department of the Treasury of the

United States of America, or (iv) coupons or interest installments stripped from 2011 Bonds of the Resolution Funding Corporation.

**Section 19. Ordinance to Constitute a Contract.** The provisions of this ordinance shall constitute a contract between the City and the registered owners of the 2011 Bonds. Any pledge made in this ordinance and the provisions, covenants and agreements herein set forth to be performed by or on behalf of the City shall be for the equal benefit, protection and security of the owners of any and all of the 2011 Bonds. All of the 2011 Bonds, regardless of the time or times of their issuance, shall be of equal rank without preference, priority or distinction of any of the 2011 Bonds over any other thereof except as expressly provided in or pursuant to this ordinance. This ordinance shall constitute full authority for the issuance of the 2011 Bonds and to the extent that the provisions of this ordinance conflict with the provisions of any other ordinance or resolution of the City, the provisions of this ordinance shall control. If any section, paragraph or provision of this ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this ordinance.

As used in this ordinance, the terms "City Manager," "City Treasurer" or "Finance Director" includes any person appointed to that office, or authorized to perform the functions of that office, on a temporary or interim basis.

**Section 20. Publication.** The City Clerk is hereby authorized and directed to publish this ordinance in pamphlet form and to file copies thereof for public inspection in her office.

**Section 21. Effective Date.** This ordinance shall become effective upon its passage and approval.

Passed and adopted this 21<sup>st</sup> day of June, 2011, by roll call vote as follows:

Ayes:

Nays:

Approved: June 21, 2011

---

Mayor

Published in pamphlet form: June 22, 2011

(SEAL)

Attest:

---

City Clerk

CERTIFICATE

I, Pam LaFeber, City Clerk of the City of Naperville, Illinois, hereby certify that the foregoing ordinance entitled: "Ordinance Authorizing the Issuance of Not to Exceed \$19,000,000 General Obligation Bonds of 2011 of the City of Naperville, Illinois," is a true copy of an original ordinance that was duly adopted by the recorded affirmative votes of a majority of the members of the City Council of the City at a meeting thereof that was duly called and held at 7:30 p.m. on June 21, 2011, in the Council Chambers at the Municipal Center, and at which a quorum was present and acting throughout, and that said copy has been compared by me with the original ordinance signed by the Mayor on June 21, 2011, and thereafter published in pamphlet form on June 22, 2011 and recorded in the Ordinance Book of the City and that it is a correct transcript thereof and of the whole of said ordinance, and that said ordinance has not been altered, amended, repealed or revoked, but is in full force and effect.

I further certify that the agenda for said meeting included the ordinance as a matter to be considered at the meeting and that said agenda was posted at least 48 hours in advance of the holding of the meeting in the manner required by the Open Meetings Act, 5 Illinois Compiled Statutes 120.

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

(SEAL)

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



# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Resolution directing the City Manager to implement a Tier 2 benefit program for employees hired after July 1, 2011.

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**TYPE OF VOTE:** Simple majority

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**ACTION REQUESTED:**  
Adopt a resolution directing the City Manager to implement a Tier 2 benefit program for employees hired after July 1, 2011.

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

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**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item No.	Action
N/A		

**DEPARTMENT:** Human Resources

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

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**FISCAL IMPACT:**  
N/A

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**BACKGROUND:**  
As part of the strategic plan process for FY11, the City Council adopted strategic plan initiative #4 under the Governance and Leadership category surrounding the review of the employee policy manual. Staff began work on the initiative in the spring and summer of 2010, by undertaking a comprehensive review of all employee benefit and pay practices from the Employee Policy manual, as well as all of the city’s collective bargaining agreements. In September of 2010, the comprehensive review or benefit inventory was distributed to the City Council, and in January of 2011 the first Total Compensation workshops was held.

**DISCUSSION:**

Following the Total Compensation workshop in January of 2011, staff followed up the comprehensive review with two surveys. The first survey was made of employees to gauge their level of importance in regards to benefits and pay practices. The second survey conducted was of local and national municipalities similar in size to Naperville to determine how they handled their benefit and pay practices. Additionally, staff gathered benchmark information from the private sector to help form recommendations to provide City Council.

On May 31, 2011 a second Total Compensation workshop was held with the City Council. The purpose of the workshop was to evaluate current benefits for consistency and equity, and determine what is “out of whack.” The goal being a strategic approach to benefits and pay practices to ensure that our benefits are competitive and fiscally responsible.

Several recommendations were made in regards to benefits for both new and existing employees.

- New Employees (Tier 2) – Employees hired after July 1, 2011 will be limited in their choice of medical plan options. They will not have ability to choose the Traditional PPO medical plan, which is the most costly medical plan option to the city. Additionally, Tier 2 employees will go on a Paid Time Off (PTO) plan that eliminates the distinction between vacation and sick leave. The PTO plan will eliminate all future sick leave payouts. The PTO plan will provide fifteen (15) days of PTO accrued annually, and includes all time off with the exception of recognized holidays and funeral leave.
- Existing Employees (Tier 1) – The recommendations made for existing employees will be brought to the City Council in the near future.

**RECOMMENDATION:**

Adopt a resolution directing the City Manager to implement a Tier 2 benefit program for employees hired after July 1, 2011.

**ATTACHMENTS:**

1. Tier 2 Benefits Resolution

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

**A RESOLUTION DIRECTING THE CITY MANAGER TO IMPLEMENT  
A TIER 2 BENEFIT PROGRAM FOR EMPLOYEES HIRED AFTER July 1, 2011**

WHEREAS, the City of Naperville currently provides employees with a wide range of benefits that have accumulated over many years, and

WHEREAS, the City of Naperville undertook a comprehensive review of current benefits and pay practices, and

WHEREAS, the City of Naperville conducted two City Council Workshops on Total Compensation in January and May 2011, and

WHEREAS, the City of Naperville continues to experience year over year increases in health insurance costs, and

WHEREAS, the City of Naperville's current employee benefits is not in keeping with the current market and should be revised; and

WHEREAS, the Corporate Authorities of the City of Naperville have decided to direct the City Manager to implement a two tier benefit program, providing certain employment benefits to employees hired after July 1, 2011, including fewer health insurance options, fewer days for paid time off and limited accrual options; and

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

**SECTION 1** The foregoing recitals are incorporated into this Section 1 as findings of the Mayor and City Council; and

**SECTION 2** The Corporate Authorities hereby direct and authorize the City Manager to execute all necessary documents to implement a Tier 2 benefit program commencing July 1, 2011 in accordance with the provisions outlined in Attachment A; and

**SECTION 3** The Corporate Authorities hereby direct the City Manager to pursue negotiations with collective bargaining units to achieve consistent results with the benefits provided in Attachment A for those new employees hired into collective bargaining units; and

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

ADOPTED this 21st day of June, 2011.

AYES

NAYS

ABSENT

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

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A George Pradel  
Mayor

ATTEST:

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Pam LaFeber, Ph.D.  
City Clerk

# Attachment A

# Tier 2 -New Employee Benefits

- Health Insurance
  - HMO and CDHP (Blue Edge PPO) Plans Only
    - No traditional PPO (annual savings \$721 - \$4,274 per employee based on current rates)
    - 15% employee contribution increasing to 20% 5/1/2012
  
- Paid time off – PTO
  - 15 days annually accrued over 26 pay periods
    - Includes everything except recognized holidays and funeral leave
      - Today new employees accrue 30-35 days per year (PTO, sick time, personal days, floating holidays, exempt benefit days)
    - One additional day per year accrued up to a maximum of 30 days annually
    - Accrual capped at one year of accruals
    - Eliminates ALL future sick leave pay outs
    - May include the ability to purchase additional time off
  
- Effective 7/1/11

# Attachment B

# Phase Out -Sick Time Cash Out if Separated After 10 Years

- Current Policy
  - Employees in good standing who resign or are terminated after ten years of service receive a cash payout for 50% of their accumulated sick leave up to a maximum of 360 hours.
- Recommendation – phase out benefit over 3 years
  - 1/1/12      40% cash out      288 hours maximum
  - 1/1/13      25%      180 hours maximum
  - 1/1/14      0%      0

# Phase out - Personal Days

- Current Policy
  - 16 hours of paid personal leave per fiscal year for the purpose of transacting unexpected personal business
    - Must be used by April 30th of each fiscal year or it is lost
- Recommendation – Phase out personal days
  - May 1, 2013 – eliminate 1 day
  - May 1, 2014 – eliminate 1 day

# Reduce PTO/Vacation Accruals Maximums

- Current Policy - Employees accrue paid time off per pay period and are limited to a maximum of 200% of their annual accrual
  - Years 1-4            120 hours accrued annually - 240 hours maximum
  - 20+ years            240 hours accrued annually \_ 480 hours maximum
- All earned PTO/vacation must be paid out upon resignation, termination or retirement
- Recommendation – Begin draw down of accrual bank maximum beginning May 1, 2013
- Goal is to limit the maximum accrual to 100% of an employee’s annual accrual

# Overtime Pay and “Give 5” Overtime

- Fair Labor Standards Act (FLSA)
  - For covered, nonexempt employees in Illinois, the Fair Labor Standards Act (FLSA) requires overtime pay at a rate of not less than one and one-half times an employee's regular rate of pay after 40 hours of work in a workweek.
- City of Naperville Employee Policy Manual
  - Overtime is calculated on ALL paid hours, whether or not they are worked, and for all hours over 8 hours in a day.
  - “Give 5” overtime is paid for select exempt positions.
- Recommendation
  - Change EPM definition of “Hours Worked” to be consistent with the Fair Labor Standards Act (FLSA)
  - Eliminate “Give 5” overtime policy

# Tuition Reimbursement

- History of suspension
- Average annual cost \$32,000 (FY06 – FY10)
- Important to invest in employees
- Significant tool for attracting talent
- Reinstate



# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Ordinance Ascertaining Prevailing Wage in the City of Naperville

**TYPE OF VOTE:** Simple Majority

**ACTION REQUESTED:**  
Pass the ordinance ascertaining prevailing wages in the City of Naperville.

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

**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date of Action	Item No.	Action
n/a		

**DEPARTMENT:** Procurement Services Team

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

**FISCAL IMPACT:**  
N/A

**BACKGROUND:**  
The city is required to ascertain the prevailing wages for work performed on public works projects on an annual basis pursuant to the Prevailing Wage Act, 820 ILCS 130/01 *et seq.*

**DISCUSSION:**  
The Illinois Department of Labor Has determined the prevailing wages for positions on public works projects. The attached ordinance adopts the Illinois Department of Labor’s rated for these positions. The ordinance also provides that prevailing wages do not have to be paid for landscape maintenance work which will enable contractors to pay market wages. This language was reached as part of a litigation settlement between various unions and the city in 2003.

*Prevailing Wage Ordinance*

*June 21, 2011*

*Page 2 of 2*

**RECOMMENDATION:**

Pass the ordinance ascertaining prevailing wages in the City of Naperville.

**ATTACHMENTS:**

1. Ordinance
2. Exhibit A – DuPage County Prevailing Wage for June 2011
3. Exhibit B – Will County Prevailing Wage for June 2011

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

**AN ORDINANCE ASCERTAINING  
PREVAILING WAGES IN THE CITY OF NAPERVILLE**

**WHEREAS**, in 1941, the General Assembly of the State of Illinois enacted the Prevailing Wage Act, 820 ILCS 130/0.01 *et seq.* (2002); and

**WHEREAS**, the Act requires that all Illinois governmental entities, including home rule units of local government, either accept the prevailing wages determined by the Illinois Department of Labor or investigate and ascertain the prevailing rate of wages as defined in the Act for workers employed to perform work on public works construction projects in the locality in which the work is performed.

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

**SECTION 1:** To the extent required by the Prevailing Wage Act, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of the City is hereby ascertained to be, except as provided in Section 2 herein, the same as the prevailing rate of wages for construction work in the DuPage and Will County area as determined by the Department of Labor of the State of Illinois as of June of the current year, a copy of that determination being attached hereto as **Exhibit A** and **Exhibit B**. As required by the Act, any and all revisions of the prevailing rate of wages by the Illinois Department of Labor shall supersede the Department's June determination and apply to any and all public works construction undertaken by the City of Naperville. The definition of any terms appearing in this Ordinance which are also used in the Act shall be the same as in the Act.

**SECTION 2:** The definition of landscape laborer, landscape foremen, landscape driver and landscape operator for purposes of this Ordinance shall be one who performs work in connection with the general maintenance of lawns and landscape such as lawn mowing and grass cutting, tree and shrub pruning, the planting of annuals, the replacement of pre-existing shrubs and trees, grass seeding and fertilizing and herbicide application, laying sod, and the planting of trees and shrubs. The aforementioned work shall be considered landscape maintenance work. The landscape maintenance work covered by this Ordinance shall not include landscape construction work.

**SECTION 3:** Landscape construction work is any and all work performed by a landscape laborer, landscape foreman, landscape driver and landscape operator in connection with contracts for: (1) the original installation of any landscaping materials on any new construction projects; (2) landscaping done in connection with any road, boulevard, street, highway, bridge, park, sewer or underground utility construction project; (3) lawn and landscape restoration where there has been construction involving trenches and manholes, pipes, cables and conduits; (4) the preparation and landscaping of approaches associated with construction involving shafts, tunnels, subways and sewers; (5) the landscaping of the old and new site where underpinning, lagging, bracing, propping and shoring has occurred; and (6) landscaping associated with construction involving general excavation and grading and the general landscaping of sites of wrecked structures. Landscape construction work is covered by the prevailing wage schedule promulgated by the Illinois Department of Labor, attached as **Exhibit A** and **Exhibit B**. Landscaping of all types performed by City of Naperville employees is excluded from coverage.

**SECTION 4:** Nothing in this Ordinance shall be construed to apply the general prevailing rate of wages to any work or employment except public works construction of the City of Naperville to the extent required by the Act.

**SECTION 5:** The City Clerk is hereby authorized and directed to publicly post or keep available for inspection by any interested party in the main office of the City of Naperville this determination or any revisions of such prevailing rate of wages. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to contract specifications as required by the Act, or, if permitted by the Act, shall be referenced in the contract specifications.

**SECTION 6:** The City Clerk is hereby authorized and directed to mail a copy of this determination to any employer and to any association of employers and to any person or association of employees who have filed their names and addresses requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

**SECTION 7:** The City Clerk is hereby authorized and directed to promptly file a certified copy of this Ordinance with both the Index Division of the Secretary of State and the Department of Labor of the State of Illinois.

**SECTION 8:** The City Clerk is hereby authorized and directed to cause to be published in a newspaper of general circulation within the area notification of passage of this Ordinance. The notice of passage of this Ordinance shall mention the availability for viewing of the Ordinance in the Office of the City Clerk. The publication shall constitute notice that the determination is effective and that this is the determination of this public body.

**SECTION 9:** This Ordinance shall be effective upon its passage and approval according to law.

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

AYES:

NAYS:

ABSENT:

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

By: \_\_\_\_\_

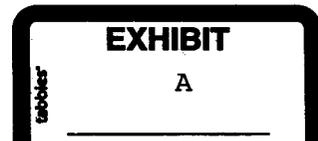
A. George Pradel  
Mayor

ATTEST:

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

# Du Page County Prevailing Wage for June 2011

Trade Name Trng	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac
=====	==	===	=	=====	=====	=====	===	===	=====	=====	=====
=====											
ASBESTOS ABT-GEN 0.450				35.200	35.700	1.5	1.5	2.0	10.63	8.570	0.000
ASBESTOS ABT-MEC 0.620				32.290	0.000	1.5	1.5	2.0	10.82	10.66	0.000
BOILERMAKER 0.350				43.020	46.890	2.0	2.0	2.0	6.720	9.890	0.000
BRICK MASON 0.740				39.030	42.930	1.5	1.5	2.0	8.800	10.67	0.000
CARPENTER 0.490				40.770	42.770	1.5	1.5	2.0	9.840	9.790	0.000
CEMENT MASON 0.380				38.000	40.000	2.0	1.5	2.0	8.700	14.95	0.000
CERAMIC TILE FNSHER 0.540				33.600	0.000	2.0	1.5	2.0	6.950	8.020	0.000
COMMUNICATION TECH 0.490				32.650	34.750	1.5	1.5	2.0	7.650	13.98	0.400
ELECTRIC PWR EQMT OP 0.260				34.240	45.510	1.5	1.5	2.0	5.000	10.62	0.000
ELECTRIC PWR GRNDMAN 0.200				26.480	45.510	1.5	1.5	2.0	5.000	8.200	0.000
ELECTRIC PWR LINEMAN 0.310				41.000	45.510	1.5	1.5	2.0	5.000	12.71	0.000
ELECTRIC PWR TRK DRV 0.210				27.420	45.510	1.5	1.5	2.0	5.000	8.500	0.000
ELECTRICIAN 0.680				36.200	39.820	1.5	1.5	2.0	9.250	16.27	4.380
ELEVATOR CONSTRUCTOR 0.000				47.410	53.340	2.0	2.0	2.0	10.53	10.71	2.840
FENCE ERECTOR 0.500	NE		ALL	32.660	34.660	1.5	1.5	2.0	10.67	10.00	0.000
FENCE ERECTOR 0.400	W		ALL	43.300	45.460	2.0	2.0	2.0	8.140	17.29	0.000
GLAZIER 0.790				38.000	39.500	1.5	2.0	2.0	10.19	13.64	0.000
HT/FROST INSULATOR 0.620				43.050	45.550	1.5	1.5	2.0	10.82	11.86	0.000
IRON WORKER 0.300	E		ALL	40.750	42.750	2.0	2.0	2.0	12.45	17.09	0.000
IRON WORKER 0.400	W		ALL	43.300	45.460	2.0	2.0	2.0	8.140	17.29	0.000
LABORER 0.450				35.200	35.950	1.5	1.5	2.0	10.63	8.570	0.000
LATHER 0.490				40.770	42.770	1.5	1.5	2.0	9.840	9.790	0.000
MACHINIST 0.000				43.160	45.160	1.5	1.5	2.0	7.640	8.700	0.000
MARBLE FINISHERS 0.740				29.100	0.000	1.5	1.5	2.0	8.800	10.67	0.000
MARBLE MASON 0.740				39.030	42.930	1.5	1.5	2.0	8.800	10.67	0.000
MATERIAL TESTER I 0.450				25.200	0.000	1.5	1.5	2.0	10.63	8.570	0.000
MATERIALS TESTER II 0.450				30.200	0.000	1.5	1.5	2.0	10.63	8.570	0.000
MILLWRIGHT 0.490				40.770	42.770	1.5	1.5	2.0	9.840	9.790	0.000
OPERATING ENGINEER 1.150			BLD 1	45.100	49.100	2.0	2.0	2.0	11.70	8.050	1.900
OPERATING ENGINEER 1.150			BLD 2	43.800	49.100	2.0	2.0	2.0	11.70	8.050	1.900
OPERATING ENGINEER 1.150			BLD 3	41.250	49.100	2.0	2.0	2.0	11.70	8.050	1.900
OPERATING ENGINEER 1.150			BLD 4	39.500	49.100	2.0	2.0	2.0	11.70	8.050	1.900
OPERATING ENGINEER 1.150			BLD 5	48.850	49.100	2.0	2.0	2.0	11.70	8.050	1.900
OPERATING ENGINEER 1.150			BLD 6	46.100	49.100	2.0	2.0	2.0	11.70	8.050	1.900
OPERATING ENGINEER 1.150			BLD 7	48.100	49.100	2.0	2.0	2.0	11.70	8.050	1.900
OPERATING ENGINEER			HWY 1	43.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900



1.150	OPERATING ENGINEER	HWY 2	42.750	47.300	1.5	1.5	2.0	11.70	8.050	1.900
1.150	OPERATING ENGINEER	HWY 3	40.700	47.300	1.5	1.5	2.0	11.70	8.050	1.900
1.150	OPERATING ENGINEER	HWY 4	39.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900
1.150	OPERATING ENGINEER	HWY 5	38.100	47.300	1.5	1.5	2.0	11.70	8.050	1.900
1.150	OPERATING ENGINEER	HWY 6	46.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900
1.150	OPERATING ENGINEER	HWY 7	44.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900
0.500	ORNAMNTL IRON WORKER E	ALL	40.200	42.450	2.0	2.0	2.0	10.67	14.81	0.000
0.400	ORNAMNTL IRON WORKER W	ALL	43.300	45.460	2.0	2.0	2.0	8.140	17.29	0.000
1.250	PAINTER	ALL	40.180	42.180	1.5	1.5	1.5	8.950	8.200	0.000
0.000	PAINTER SIGNS	BLD	32.770	36.800	1.5	1.5	1.5	2.600	2.620	0.000
0.490	PILEDRIIVER	ALL	40.770	42.770	1.5	1.5	2.0	9.840	9.790	0.000
1.360	PIPEFITTER	BLD	40.250	42.250	1.5	1.5	2.0	10.15	13.49	0.000
0.510	PLASTERER	BLD	39.360	41.720	1.5	1.5	2.0	8.800	12.12	0.000
1.360	PLUMBER	BLD	40.250	42.250	1.5	1.5	2.0	10.15	13.49	0.000
0.430	ROOFER	BLD	37.650	40.650	1.5	1.5	2.0	7.750	6.570	0.000
0.780	SHEETMETAL WORKER	BLD	41.660	43.660	1.5	1.5	2.0	8.810	10.66	0.000
0.450	SPRINKLER FITTER	BLD	49.200	51.200	1.5	1.5	2.0	8.500	8.050	0.000
0.300	STEEL ERECTOR	E ALL	40.750	42.750	2.0	2.0	2.0	10.95	15.99	0.000
0.400	STEEL ERECTOR	W ALL	43.300	45.460	2.0	2.0	2.0	8.140	17.29	0.000
0.740	STONE MASON	BLD	39.030	42.930	1.5	1.5	2.0	8.800	10.67	0.000
0.430	TERRAZZO FINISHER	BLD	35.150	0.000	1.5	1.5	2.0	6.950	10.57	0.000
0.510	TERRAZZO MASON	BLD	39.010	42.010	1.5	1.5	2.0	6.950	11.91	0.000
0.610	TILE MASON	BLD	40.490	44.490	2.0	1.5	2.0	6.950	9.730	0.000
0.000	TRAFFIC SAFETY WRKR	HWY	28.250	29.850	1.5	1.5	2.0	4.896	4.175	0.000
0.150	TRUCK DRIVER	ALL 1	32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000
0.150	TRUCK DRIVER	ALL 2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000
0.150	TRUCK DRIVER	ALL 3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000
0.150	TRUCK DRIVER	ALL 4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000
0.770	TUCKPOINTER	BLD	39.200	40.200	1.5	1.5	2.0	7.830	10.25	0.000

Legend: M-F>8 (Overtime is required for any hour greater than 8 worked each day, Monday through Friday.  
 OSA (Overtime is required for every hour worked on Saturday)  
 OSH (Overtime is required for every hour worked on Sunday and Holidays)  
 H/W (Health & Welfare Insurance)  
 Pensn (Pension)  
 Vac (Vacation)  
 Trng (Training)

## Explanations

DUPAGE COUNTY

IRON WORKERS AND FENCE ERECTOR (WEST) - West of Route 53.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day,

Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

#### EXPLANATION OF CLASSES

**ASBESTOS - GENERAL** - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

**ASBESTOS - MECHANICAL** - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

**TRAFFIC SAFETY** - work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

#### CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

#### COMMUNICATIONS TECHNICIAN

Low voltage installation, maintenance and removal of telecommunication facilities (voice, sound, data and video) including telephone and data inside wire, interconnect, terminal equipment, central offices, PABX, fiber optic cable and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area networks), LAN (local area networks), and ISDN (integrated system digital network), pulling of wire in raceways, but not the installation of raceways.

#### MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate,

travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

#### OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators; Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches; Bobcats (up to and including ¼ cu yd.) .

Class 4. Bobcats and/or other Skid Steer Loaders (other than bobcats up to and including ¼ cu yd.); Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall

Class 7. Mechanics.

#### OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane: Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dowell Machine with Air Compressor; Dredges; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form

Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Hydraulic Backhoes; Backhoes with shear attachments; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Trenching Machine; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; All Locomotives, Dinky; Off-Road Hauling Units (including articulating)/2 ton capacity or more; Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Scoops - Tractor Drawn; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper; Scraper - Prime Mover in Tandem (Regardless of Size); Tank Car Heater; Tractors, Push, Pulling Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Fireman on Boilers; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Hydro- Blaster; Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Tractaire; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. Bobcats (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Gradall and machines of like nature.

#### TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters Unskilled dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar

equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

#### TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

#### Other Classifications of Work:

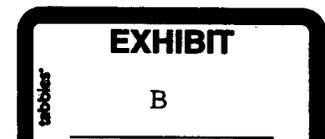
For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

#### LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

# Will County Prevailing Wage for June 2011

Trade Name Trng	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac
=====	==	===	=	=====	=====	=====	===	===	=====	=====	=====
=====											
ASBESTOS ABT-GEN 0.450	ALL			35.200	35.700	1.5	1.5	2.0	10.63	8.570	0.000
ASBESTOS ABT-MEC 0.620	BLD			32.290	0.000	1.5	1.5	2.0	10.82	10.66	0.000
BOILERMAKER 0.350	BLD			43.020	46.890	2.0	2.0	2.0	6.720	9.890	0.000
BRICK MASON 0.740	BLD			39.030	42.930	1.5	1.5	2.0	8.800	10.67	0.000
CARPENTER 0.490	ALL			40.770	44.850	1.5	1.5	2.0	8.590	13.36	0.000
CEMENT MASON 0.150	ALL			41.000	43.000	2.0	2.0	2.0	7.900	11.48	0.000
CERAMIC TILE FNSHER 0.540	BLD			33.600	0.000	2.0	1.5	2.0	6.950	8.020	0.000
COMMUNICATION TECH 0.320	BLD			32.200	33.700	1.5	1.5	2.0	9.670	9.670	0.000
ELECTRIC PWR EQMT OP 0.310	ALL			40.850	46.430	1.5	1.5	2.0	10.27	12.98	0.000
ELECTRIC PWR GRNDMAN 0.240	ALL			31.860	46.430	1.5	1.5	2.0	8.010	10.13	0.000
ELECTRIC PWR LINEMAN 0.310	ALL			40.850	46.430	1.5	1.5	2.0	10.27	12.98	0.000
ELECTRICIAN 0.400	BLD			39.500	43.060	1.5	1.5	2.0	11.77	14.23	0.000
ELEVATOR CONSTRUCTOR 0.000	BLD			47.410	53.340	2.0	2.0	2.0	10.53	10.71	2.840
GLAZIER 0.790	BLD			38.000	39.500	1.5	2.0	2.0	10.19	13.64	0.000
HT/FROST INSULATOR 0.620	BLD			43.050	45.550	1.5	1.5	2.0	10.82	11.86	0.000
IRON WORKER 0.600	ALL			38.000	39.000	2.0	2.0	2.0	8.140	19.52	0.000
LABORER 0.450	ALL			35.200	35.950	1.5	1.5	2.0	10.63	8.570	0.000
LATHER 0.490	ALL			40.770	44.850	1.5	1.5	2.0	8.590	13.36	0.000
MACHINIST 0.000	BLD			43.160	45.160	1.5	1.5	2.0	7.640	8.700	0.000
MARBLE FINISHERS 0.740	ALL			29.100	0.000	1.5	1.5	2.0	8.800	10.67	0.000
MARBLE MASON 0.740	BLD			39.030	42.930	1.5	1.5	2.0	8.800	10.67	0.000
MATERIAL TESTER I 0.450	ALL			25.200	0.000	1.5	1.5	2.0	10.63	8.570	0.000
MATERIALS TESTER II 0.450	ALL			30.200	0.000	1.5	1.5	2.0	10.63	8.570	0.000
MILLWRIGHT 0.490	ALL			40.770	44.850	1.5	1.5	2.0	8.590	13.36	0.000
OPERATING ENGINEER 1.150	BLD 1			45.100	49.100	2.0	2.0	2.0	11.70	8.050	1.900
OPERATING ENGINEER 1.150	BLD 2			43.800	49.100	2.0	2.0	2.0	11.70	8.050	1.900
OPERATING ENGINEER 1.150	BLD 3			41.250	49.100	2.0	2.0	2.0	11.70	8.050	1.900
OPERATING ENGINEER 1.150	BLD 4			39.500	49.100	2.0	2.0	2.0	11.70	8.050	1.900
OPERATING ENGINEER 1.150	BLD 5			48.850	49.100	2.0	2.0	2.0	11.70	8.050	1.900
OPERATING ENGINEER 1.150	BLD 6			46.100	49.100	2.0	2.0	2.0	11.70	8.050	1.900
OPERATING ENGINEER 1.150	BLD 7			48.100	49.100	2.0	2.0	2.0	11.70	8.050	1.900
OPERATING ENGINEER 1.150	FLT 1			51.300	51.300	1.5	1.5	2.0	11.70	8.050	1.900
OPERATING ENGINEER 1.150	FLT 2			49.800	51.300	1.5	1.5	2.0	11.70	8.050	1.900
OPERATING ENGINEER 1.150	FLT 3			44.350	51.300	1.5	1.5	2.0	11.70	8.050	1.900
OPERATING ENGINEER 1.150	FLT 4			36.850	51.300	1.5	1.5	2.0	11.70	8.050	1.900
OPERATING ENGINEER	HWY 1			43.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900



1.150	OPERATING ENGINEER	HWY 2	42.750	47.300	1.5	1.5	2.0	11.70	8.050	1.900
1.150	OPERATING ENGINEER	HWY 3	40.700	47.300	1.5	1.5	2.0	11.70	8.050	1.900
1.150	OPERATING ENGINEER	HWY 4	39.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900
1.150	OPERATING ENGINEER	HWY 5	38.100	47.300	1.5	1.5	2.0	11.70	8.050	1.900
1.150	OPERATING ENGINEER	HWY 6	46.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900
1.150	OPERATING ENGINEER	HWY 7	44.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900
0.770	PAINTER	ALL	38.000	42.750	1.5	1.5	2.0	9.750	11.10	0.000
0.000	PAINTER SIGNS	BLD	32.770	36.800	1.5	1.5	1.5	2.600	2.620	0.000
0.490	PILEDRIIVER	ALL	40.770	44.850	1.5	1.5	2.0	8.590	13.36	0.000
1.820	PIPEFITTER	BLD	44.050	47.050	1.5	1.5	2.0	8.460	13.85	0.000
0.550	PLASTERER	BLD	39.250	41.610	1.5	1.5	2.0	10.60	10.69	0.000
1.310	PLUMBER	BLD	44.000	46.000	1.5	1.5	2.0	10.65	11.00	0.000
0.430	ROOFER	BLD	37.650	40.650	1.5	1.5	2.0	7.750	6.570	0.000
0.780	SHEETMETAL WORKER	BLD	41.660	43.660	1.5	1.5	2.0	8.810	10.66	0.000
0.450	SPRINKLER FITTER	BLD	49.200	51.200	1.5	1.5	2.0	8.500	8.050	0.000
0.740	STONE MASON	BLD	39.030	42.930	1.5	1.5	2.0	8.800	10.67	0.000
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0.250	TRUCK DRIVER	ALL 2	35.800	36.200	1.5	1.5	2.0	6.670	4.725	0.000
0.250	TRUCK DRIVER	ALL 3	36.000	36.200	1.5	1.5	2.0	6.670	4.725	0.000
0.250	TRUCK DRIVER	ALL 4	36.200	36.200	1.5	1.5	2.0	6.670	4.725	0.000
0.770	TUCKPOINTER	BLD	39.200	40.200	1.5	1.5	2.0	7.830	10.25	0.000

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 OSA (Overtime is required for every hour worked on Saturday)  
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 H/W (Health & Welfare Insurance)  
 Pensn (Pension)  
 Vac (Vacation)  
 Trng (Training)

## Explanations

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ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

## CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

## COMMUNICATIONS TECHNICIAN

Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice, sound and vision production and reproduction, telephone and telephone interconnect, facsimile, equipment and appliances used for domestic, commercial, educational and entertainment purposes, pulling of wire through conduit but not the installation of conduit.

## MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators; Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches; Bobcats (up to and including 1/2 cu yd.) .

Class 4. Bobcats and/or other Skid Steer Loaders (other than bobcats up to and including 1/2 cu yd.); Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall

Class 7. Mechanics.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Pacer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane: Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dowell Machine with Air Compressor; Dredges; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Hydraulic Backhoes; Backhoes with shear attachments; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Trenching Machine; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel

Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; All Locomotives, Dinky; Off-Road Hauling Units (including articulating)/2 ton capacity or more; Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Scoops - Tractor Drawn; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper; Scraper - Prime Mover in Tandem (Regardless of Size); Tank Car Heater; Tractors, Push, Pulling Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Fireman on Boilers; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Hydro- Blaster; Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Tractaire; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. Bobcats (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders.

Class 7. Gradall and machines of like nature.

#### OPERATING ENGINEER - FLOATING

Class 1. Craft Foreman; Diver/Wet Tender; and Engineer (hydraulic dredge).

Class 2. Crane/Backhoe Operator; 70 Ton or over Tug Operator; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge); Diver Tender; Friction and Lattice Boom Cranes.

Class 3. Deck Equipment Operator, Machineryman; Maintenance of Crane (over 50 ton capacity); Tug/Launch Operator; Loader/Dozer and like equipment on Barge; and Deck Machinery, etc.

Class 4. Deck Equipment Operator, Machineryman/Fireman (4 Equipment Units or More); Off Road Trucks (2 ton capacity or more); Deck Hand, Tug Engineer, Crane Maintenance 50 Ton Capacity and Under or Backhoe Weighing 115,000 pounds or less; and Assistant Tug Operator.

TRAFFIC SAFETY - work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

#### TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

**TERRAZZO FINISHER**

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

**Other Classifications of Work:**

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

**LANDSCAPING**

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.



# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Staffing Levels in the Police and Fire Departments

**TYPE OF VOTE:** Simple Majority

**ACTION REQUESTED:**  
Pass the ordinance amending Section 1-8A-1 of the Naperville Municipal Code to delete the sworn personnel staffing levels and insert the rank of Commander in the Police Department and Section 1-8B-1 to delete the sworn personnel staffing levels in the Fire Department.

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

**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item No.	Action
04/21/98	M-6b	Passed ordinances establishing staffing levels by number of sworn positions in the Police and Fire Departments
06/07/11	I-21	Tabled ordinance

**DEPARTMENT:** CMO

**SUBMITTED BY:** Douglas A. Krieger, City Manager

**FISCAL IMPACT:**  
N/A

**BACKGROUND/DISCUSSION:** In 1998, the City Council amended the Code to specify the titles and number of sworn positions in the Municipal Code for the Police and Fire Departments. No other reference to specific number of employees exists in the Code and the Council retains control over staffing levels through the budget process. Currently, the Council also retains control over staffing levels through the hiring freeze. The legislative intent for the 1998 ordinances is not reflected in either the agenda memo or the ordinances. (Attachment 1).

However, institutional memory reveals that the impetus for the ordinances was a situation where new titles and positions were created within the Fire Department, without the City Council’s approval, but within the approved budget. Staffing titles and reorganizations of

Departments other than Police and Fire are accomplished with the City Manager's approval and consistent City Manager form of government. According to state law, the City Manager's powers and duties include "to exercise control of all departments and divisions" created by the Council. 65 ILCS 5/5-3-7.

The City Manager views the staffing levels in the Code for sworn personnel in the Fire and Police Departments as an unnecessary provision and recommends that the sections be deleted, as reflected in the attached ordinance.

**RECOMMENDATION:** Pass the ordinance amending Section 1-8A-1 of the Naperville Municipal Code to delete the sworn personnel staffing levels and insert the rank of Commander in the Police Department and Section 1-8B-1 to delete the sworn personnel staffing levels in the Fire Department.

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

**AN ORDINANCE AMENDING TITLE 1 (ADMINISTRATIVE), CHAPTER 8 (MUNICIPAL DEPARTMENTS), ARTICLE A (POLICE DEPARTMENT) AND ARTCILE B (FIRE DEPARTMENT) OF THE NAPERVILLE MUNICIPAL CODE**

WHEREAS, the City of Naperville is a home rule municipality pursuant to Article 7, Section 6 of the Illinois Constitution, and in furtherance of and in conjunction with its home rule powers to adopt ordinances regulating fire personnel.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF NAPERVILLE, DUPAGE AND WILL COUNTIES, ILLINOIS, in exercise of its home rule powers that:

**SECTION 1:** Title 1 (Administrative), Chapter 8 (Municipal Departments), Article A (Police Department) of the Naperville Municipal Code, as amended, is hereby further amended by deleting the stricken language and adding the underlined language as follows:

**1-8A-1: APPOINTMENTS AND DISCHARGES:**

- 1. All appointments to and promotions within the Police Department, except that of the Chief and the management ranks of Deputy Chief of Police and Police Commander, shall be made by the Board of Fire and Police Commissioners as approved by statute, and no police officer, except the Chief of Police and the management ranks of Deputy Chief of Police and Police Commander, shall be discharged from the Department except after a hearing before the Board of Fire and Police Commissioners as provided by law.

~~The maximum Police Department sworn personnel staffing levels are authorized as follows:-~~

<b>Chief</b>	<b><u>1</u></b>
<b>Deputy Chief of Police</b>	<b><u>2</u></b>
<b>Police Commander</b>	<b><u>8</u></b>
<b>Sergeants</b>	<b><u>25</u></b>
<b>Officers</b>	<b><u>132</u></b>
<b>Total</b>	<b><u>168</u></b>

~~This Section shall not be construed as a restriction or limitation on the Fire Chief's authority to fill a vacancy at the time that formal notice of an anticipated vacancy through retirement or otherwise is received by the Department as opposed to when the position is actually vacated. The Chief's power in this regard is limited to hiring actions that will expedite and support efforts to maintain staffing levels in the Department in light of training requirements for new~~

~~sworn personnel. In addition, the Chief's power is further limited in accordance with the annual operating budget as approved by the City Council and any amendments thereto. Nothing contained herein shall be construed as an obligation on the City's part to fill a certain number of positions or to maintain personnel at a certain level.~~

2. The Chief of Police shall have the authority to recruit and appoint individuals to the positions of Deputy Chief of Police and Commander. The City Manager shall have final approval of all appointments. Potential appointees may be appointed from any rank of sworn office or from outside of the organization. A Deputy Chief of Police and a Commander shall serve at the pleasure of the Chief of Police. The Police Chief may suspend a Deputy Chief of Police and a Commander for up to three (3) days or recommend a longer suspension, a demotion or dismissal to the City Manager. Without review of the Board of Fire and Police Commissioners, the City Manager may act on disciplinary matters. The positions of Deputy Chief of Police and Commander is are specifically exempt from the provisions of 65 Illinois Compiled Statutes 5/10-2.1-1 et seq. If a Deputy Chief of Police or Commander is appointed from the ranks of the Naperville Police Department, the Chief of Police may, at his discretion, at any time recommend demotion of the officer to the position held prior to the appointment.

3. \* \* \* \*

**SECTION 2:** Title 1 (Administrative), Chapter 8 (Municipal Departments), Article B (Fire Department) of the Naperville Municipal Code, as amended, is hereby further amended by deleting the stricken language and adding the underlined language as follows:

**1-8B-1: FIRE DEPARTMENT CREATED, MEMBERSHIP:**

1. \* \* \* \*  
 1.1. \* \* \* \*

1.2. ~~The maximum Fire Department sworn personnel are authorized as follows:~~

<del>Fire Chief</del>	<del>—1</del>
<del>Deputy Chief</del>	<del>—1</del>
<del>Battalion Chief/Bureau</del>	<del>—5</del>
<del>—Chief/Division Chief</del>	
<del>Captain</del>	<del>—10</del>
<del>Lieutenant</del>	<del>—24</del>
<del>Firefighter and firefighter/ —paramedic</del>	<del>155</del>
<del>Total</del>	<del>196</del>

~~This Section shall not be construed as a restriction or limitation on the Fire Chief's authority to fill a vacancy at the time that formal notice of an anticipated vacancy through retirement or~~

~~otherwise is received by the Department as opposed to when the position is actually vacated. The Chief's power in this regard is limited to hiring actions that will expedite and support efforts to maintain staffing levels in the Department in light of training requirements for new sworn personnel. In addition, the Chief's power is further limited in accordance with the annual operating budget as approved by the City Council and any amendments thereto. Nothing contained herein shall be construed as an obligation on the City's part to fill a certain number of positions or to maintain personnel at a certain level.~~

1.3 through 1.4	*	*	*
2 through 3	*	*	*

**SECTION 3:** This Ordinance shall be in full force and effect from and after 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:** Sportsman’s Park

**TYPE OF VOTE:** Simple Majority

**ACTION REQUESTED:**  
Adopt the Resolution Authorizing the City Manager to execute documents to enroll the Sportsman’s Park property in the State of Illinois’ voluntary Site Remediation Program

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

**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item No.	Action
06-07-11	I-11	Tabled

**DEPARTMENT:** CMO

**SUBMITTED BY:** Douglas A. Krieger, City Manager

**FISCAL IMPACT:**  
N/A

**BACKGROUND/DISCUSSION:** The City owns the property commonly referred to as Sportsman’s Park, which is home to Sportsman’s Club. The Park District has leased the property from the City since 1988. The property has been used for shooting sports since approximately 1937, but there has been no lead shot since 1998 when a settlement agreement signed by the City, Park District and others banned lead shot and adopted certain environmental protections enforced by the Illinois Environmental Protection

Agency. As the Park District continues to manage and maintain the property under the supervision of the IEPA, it intends to enroll in the Illinois Site Remediation Program, which will result in a site remediation plan for the property. As owner of the property, the City needs to execute necessary documents for enrollment in the Site Remediation Program. The Park District will, as lessee of the property, serve as project manager. Enrolling in the Site Remediation Program will not require, and the Park District does not intend, ending use of the facility for shooting sports.

At the June 7, 2011 City Council meeting, some questions were raised about the property and this agenda item. The attached memorandum from the Park District responds to the discussion by the City Council and requests that the attached Resolution is adopted by the City Council.

The attached Resolution authorizes the City Manager to execute documents necessary for participation in the Site Remediation Program, subject to two (2) contingencies; there will be no increase in City liability exposure and there will be no expenditure (other than for staff time) by the City. Any expenditure that may be incurred and attributable to the City in the future for remediation expenses would require City Council approval.

**RECOMMENDATION:** Adopt the Resolution Authorizing the City Manager to execute documents to enroll the Sportsman's Park property in the State of Illinois' voluntary Site Remediation Program

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

**A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE DOCUMENTS TO ENROLL THE SPORTSMAN’S PARK PROPERTY IN THE STATE OF ILLINOIS’ VOLUNTARY SITE REMEDIATION PROGRAM**

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

**SECTION 1:** The City Manager is hereby authorized to execute documents necessary to enroll the Sportsman’s Park Property in the State of Illinois Voluntary Site Remediation Program, subject to the following two (2) contingencies:

- 1. The City will incur no increased liability exposure; and
- 2. The City will incur no expenditure or cost attributable to participation in the Program (other than staff time) without further, separate and additional City Council approval.

**SECTION 2:** 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



DIAMOND BUSH  
DI CIANNI  
& KRAFTHEFER

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## MEMORANDUM

**To:** Ms. Margo Ely  
**CC:** Ray McGury  
**From:** Derke J. Price  
**Subject:** Sportsman's Park SRP Proposal  
**Date:** June 9, 2011

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In response to the request from City Council for additional information concerning the SRP Process, we offer the following information:

### Objective of Enrollment

The objective is to voluntarily participate in the Illinois Environmental Protection Agency (IEPA) Site Remediation Program (SRP) to perform an environmental assessment and then remediation of the Sportsman's Park facility *on a timeline controlled by the Park District and the City*. The objective of these activities is to obtain a No Further Remediation (NFR) determination from the IEPA SRP and the continued use of the Site for the Sportsman's Club shooting sports and other NPD activities. That last point bears repeating: the Park District intends to continue the shooting sports program on the property and enrollment in the SRP will not require that the Park District end that program.

### Background

The property on the west side of West Street where shooting sports take place was given to the City of Naperville in the Caroline Martin Mitchell legacy. Since 1948, the property was utilized for various shooting sports activities including a rifle range and trap shooting. For the first 50 years of shooting sports, the facility was owned by the City of Naperville and operated by the Naperville Sportsman's Club. Lead shot was deposited from the beginning of the use of the property for shooting sports until 1998 when new protocols banning the use of lead were put in place. As part of an effort to continue the use of the property for shooting sports, NPD (rather than the Sportsman's Club) leased the property from the City in 1988 for a 99-year term.

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In the late 1980s and mid 1990s, neighbors to the west of the facility threatened litigation against the Club, the City and the Park District. NPD voluntarily commissioned multiple soil and groundwater investigations in order to understand the environmental risks associated with the property usage. The investigations included Sportsman's Park and adjoining public use properties including Von Oven Scout Reservation, Garden Plots Park, and Knoch Park. These investigations were evaluated by the Illinois Environmental Protection Agency (IEPA) Pre-Notice Site Cleanup Program (now the Site Remediation Program). The investigations were also part of the response to a federal lawsuit filed by Roger Stone against the City, the Park District and the Club concerning environmental conditions at the property.

These investigations led, in 1998, to the IEPA issuing *No Further Remediation* (NFR) determination for lead for the Von Oven Scout Reservation, the Garden Plots, Knoch Park (east side of West Street) and portions of Sportsman's Park currently accessible to the general public (including the Club House). In general, the NFR signifies that environmental conditions at the aforementioned sites do not present a significant risk to human health or the environment. As for Sportsman's Park itself, IEPA and the parties in the federal lawsuit all agreed that the deposited material could be left in place under certain conditions, among which were:

- 1) the Park District would ban the use of lead shot and the Park District would implement, monitor, and report on preventative measures it would have in place to prevent the use of lead shot;
- 2) the Park District would fence off and limit public access to the balance of the Sportsman's Park property where the material was deposited;
- 3) the Park District would post signage warning of the presence of lead,
- 4) the Park District would implement environmental best management practices at the Park, including the required use of environmentally friendly steel shot and biodegradable targets;
- 5) the Park District would obtain an NPDES permit and, under the terms of that permit, monitor and test all stormwater leaving the site for the presence of lead and report on those results to IEPA;
- 6) under the approval of US Fish and Wildlife, the Park District would construct preventative measures (a cage of sorts) in the canal between the ponds to prevent migratory fowl from ingesting lead found in the sediment. Based on the results of the investigations, the Agency also stated that soil and groundwater conditions did not pose a threat to vicinity potable groundwater wells.

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### **Why Now?**

The Park District has done all that the numerous regulators looking at the site have required, and more. The Park District's environmental stewardship philosophy (like the City's) has evolved to incorporate ecological sustainability; but just as the City and Park District have evolved on environmental issues, so too, the regulatory requirements are evolving. IEPA, in particular, has expressed a keen interest in monitoring and testing of the storm water and of the site; has been actively on site; and has engaged in a dialogue with the Park District about these requirements and its intentions. IEPA is being driven by its own evolving approach to these matters and by its ongoing conversation with the neighbors to the west of the property (the neighbors continue to be vigilant about any and all activity on the property).

Moreover, the fences and other capital improvements that are necessary to manage the material in place are approaching the end of their lifecycles. Capital expenditures for the existing facilities and those to meet any new requirements are now reaching the planning stage. The question facing taxpayers is whether those capital expenditures can go to remediate the underlying material once and for all and end the regulatory oversight (as there would be nothing to regulate). Enrollment in the SRP allows the parties to get these answers on the parties' timetable rather than under the threat of another lawsuit or other activity by one of the many regulators.

### **Anticipated Process**

The first step is to confirm with the regulators that what we are proposing is eligible for the SRP program. The settlement in the federal lawsuit anticipates enrollment in the SRP but confirmation and a clear understanding of the objectives of the regulators and the City and District is necessary. This is accomplished by meeting with the regulators in Springfield. We are proposing that two Commissioners, Park District Staff, Bill Novak (for the City) and the District's environmental consultant attend that meeting.

If, as anticipated, all are in agreement on enrolling in the SRP, the enrollment application is filed.

Thereafter, the anticipated process for obtaining the *no further remediation* determination under the SRP is found in [35 Ill. Adm. Code 740 and 742](#).

Obtaining an NFR determination is achieved through regulatory approval of four reporting milestones, briefly described below:

- (1) *Focused Site Investigation Report (FSIR)*: In general, the FSIR report documents that the three dimensional extent of impact in soil and

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groundwater has been defined for the chosen elements to the satisfaction of the Agency.

- (2) *Remediation Objectives Report (ROR)*: In general, the ROR establishes the remediation objectives for exposure pathways, including soil ingestion, soil inhalation and groundwater ingestion.
- (3) *Remedial Action Plan (RAP)*: In general, this report outlines the proposed remedial measures for obtaining the approved remedial objective.
- (4) *Remedial Action Completion Report (RACR)*: In general, this report documents the remedial measure(s) and demonstrates that the site meets the conditions for an NFR determination.

IEPA provides information about the Site Remediation Program at <http://www.epa.state.il.us/land/site-remediation/> . Prior to completing any soil and/or groundwater sampling activities, the NPD will be submitting a *Site Investigation Work Plan* and *Phase I Environmental Site Assessment* to IEPA for review and approval.

## **BUDGET and TIME**

The cost of the remediation and timeline for remediation cannot be estimated until the FSIR is completed. Once those factors are known, the Park District anticipates a conversation with both Sportsman's Club and the City about what the Remedial Action Plan will look like and how each party would contribute to the aggregate cost (both how much and when). The purpose of enrolling is to explore the use of the capital replacement dollars for removal of the underlying issue and to give the parties as much control as possible over the timeline and the budget expenditures, rather than re-acting to something imminent. Many conversations over many budget years will be necessary. The idea is to avoid being presented with one large bill from anyone. At this time, there is not enough information to accurately predict the time required for the entire process from meeting to final NFR determination.

## **Other Frequently Asked Questions**

### **What is the Illinois EPA Site Remediation Program?**

The Illinois EPA Site Remediation Program is a voluntary program that allows the applicant to seek Illinois EPA review and, where warranted, regulatory approval of remedial actions. The goal of Site remediation activities is to receive a *No Further Remediation* determination.

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**What is a *No Further Remediation* determination?**

The NFR letter signifies a release from further responsibilities under the Illinois Environmental Protection Act ("Act") and is considered *prima facie* evidence that the site does not constitute a significant risk of harm to human health and the environment, so long as the site is utilized in accordance with the terms of the NFR letter. The IEPA has already issued NFR letters for Lead to the Von Oven Scout Reservation, Garden Plots, Knoch Park, and portions of the Sportsman's Park currently accessible to the general public.

**Are the Parks and surrounding facilities safe?**

Yes. All NPD operated areas accessible to the general public in the vicinity of the Sportsman's Park have received a No Further Remediation letter for Lead from the Illinois EPA SRP, including Knoch Park, Von Oven, and Garden Plots. Publicly accessible portions of Sportsman's Park (the area outside the fence) have also received an NFR for Lead. The portion of the Sportsman's Park within the fence area and utilized for shooting sports will continue to be restricted to shooting activities.

**Is the Sportsman's Park Clubhouse safe?**

Yes. The vicinity of the Sportsman's Park Clubhouse has received an Illinois EPA NFR determination for Lead. The use of Lead shot has been banned from Sportsman's Park since 2000. Since that time, the NPD has performed periodic lead wipe sampling events and groundwater sampling events at the facility. The results of the Clubhouse evaluation did not indicate a risk of exposure to Lead.

**Is the groundwater in the vicinity of the Sportsman's Park suitable for public use?**

Yes. In 1997, the Illinois EPA evaluated the results of soil and groundwater information regarding the Park and determined that the site conditions "did not indicate a groundwater contamination risk to surrounding wells". Following the EPA determination, the on-site potable well was tested for Lead in 2008 and 2011. The results of the evaluation indicated that the groundwater met the Federal requirements for groundwater resources.

**Will the NFR determination include the natural resources areas of the park?**

Yes. A Site Investigation Work Plan has been submitted to the IEPA SRP for review and includes soil, groundwater, surface water and sediment analysis.

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***REQUESTED ACTION***

The Park District is requesting that the City vote affirmatively on the agenda item at the June 21, 2011 meeting. Passage will authorize the City Manager to execute the SRP application on behalf of the City as owner of the property and thereby also authorize City staff (e.g., Bill Novack) to accompany the Park District to Springfield and to participate in the process generally outlined above. The Park District understands that passage of the Resolution is not a waiver of any of the City's rights with respect to costs for the remediation of the Sportsman's property and that any expenditures for remediation by the City will require additional City action.



# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Text Amendment to Chapter 4 (Amusements) Articles A, B And C of Title 3 of the Naperville Municipal Code

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**TYPE OF VOTE:** Simple Majority

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**ACTION REQUESTED:**  
Option A: Rescind Articles A, B, and C of Title 3 Chapter 4 of the Naperville Municipal Code, or  
Option B: Approve the Text Amendment to Chapter 4 (Amusements) Articles A, B And C of Title 3 of the Naperville Municipal Code

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

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**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item No.	Action
1960		Original Codebook
3/1/82	F2	Text Amendment
6/7/11	I22	First Reading Held

**DEPARTMENT:** City Clerk’s Office

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**SUBMITTED BY:** Lynn Zilinsky, Records Specialist  
Kristen Foley, Senior Assistant City Attorney

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**FISCAL IMPACT:**  
N/A

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**BACKGROUND:**  
The current section of the Municipal Code which discusses Billiards/Pool Halls, Bowling Alleys, and Mechanical Amusement Devices has not been reviewed in over a decade. In addition to the outdated processes outlined in the Code, the applicability, quality and effectiveness of the existing ordinance was examined by members of the Police Department, Planning Department, Code Enforcement, Legal Department and the City Clerk’s Office.

The Review Committee recommends that video vending, dispensing machines or kiosks be considered Amusement Devices included in the ordinance, penalty fines be established, and fees increased per the table below.

<b>Application Type</b>	<b>Current Fee</b>	<b>Recommended Fee</b>
<b>Billiard and Pool Halls</b>	<ul style="list-style-type: none"><li>• \$25 per table</li><li>• \$15 per table (January – June)</li></ul>	\$50 per table
<b>Bowling Alleys</b>	<ul style="list-style-type: none"><li>• \$10 per lane</li><li>• \$6 per lane (January – June)</li></ul>	\$20 per lane
<b>Mechanical Amusement Device</b>	<ul style="list-style-type: none"><li>• \$100 for each location per year plus \$50 per device</li><li>• \$100 for each location per year plus \$30 per device (January – June)</li></ul>	\$100 per device

The first reading of the Text Amendment was held at the June 7, 2011 City Council meeting. Staff was asked to further explain the following issues: 1) the rationale for the inception of such a regulatory ordinance, 2) the revenue generated by the current ordinance and what would be generated if the proposed ordinance were approved, and 3) a further breakdown of estimated staff time to administer these regulations.

**DISCUSSION:**

In 1964 text amendment specified that regulations on billiards and bowling alleys were to be established in order for was “the immediate preservation of the public peace, health and safety.” Similarly, the Legal Department opined that the ordinance in question can be considered a general welfare regulation and used to discourage unnecessary congregation.

In 2010, 24 establishments received an amusement license. In total, the city received \$24,100 in revenue. The proposed changes would increase this amount to \$43,400. Additional revenue will be realized with the proposed Redbox kiosk licensing. The proposed ordinance will have a non-renewal penalty schedule in place for annual fine collection.

Employees from the City Clerk’s Office, Police Department and the Code Enforcement Team participate in the licensing and inspection of amusement devices. An estimated 100 hours of staff time is dedicated to the licensing process with the vast majority, 98 hours equating to nearly \$2,000, coming from the Clerk’s Office. Code Enforcement staff inspects newly licensed devices only and the Police Detective visually verifies all devices are displaying the current year’s sticker and no devices have been added without proper licensure.

**RECOMMENDATION:**

Option A: Rescind Articles A, B, and C of Title 3 Chapter 4 of the Naperville Municipal Code, or

Option B: Approve the Text Amendment to Chapter 4 (Amusements) Articles A, B And C of Title 3 of the Naperville Municipal Code

*Text Amendment - Amusements*

*June 21, 2011*

*Page 3 of 3*

**ATTACHMENTS:**

1. Amusement Ordinance

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

**AN ORDINANCE AMENDING TITLE 3 (BUSINESS AND LICENSE REGULATIONS),  
CHAPTER 4 (AMUSEMENTS), ARTICLE A (BILLIARD AND POOL HALLS),  
ARTICLE B (BOWLING ALLEYS) AND ARTICLE C (JUKE BOXES AND  
MECHANICAL AMUSEMENT DEVICES)  
OF THE NAPERVILLE MUNICIPAL CODE**

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

**SECTION 1:** Title 3 (Business and License Regulations), Chapter 4 (Amusements),  
Article A (Billiard and Pool Halls), of the Naperville Municipal Code is hereby amended by  
adding the following underlined words and deleting the stricken language as follows:

**ARTICLE A. – ~~BILLIARD AND POOL HALLS~~, BOWLING ALLEYS, AND  
MECHANICAL AMUSEMENT DEVICES**

**~~3-4A-1: LICENSE REQUIRED:~~**

~~No person shall operate, maintain or conduct a billiard, pool, bagatelle, pigeonhole or  
similar game or table open to the public without having first obtained a license therefor.  
Applications for such licenses shall be made to the City Clerk and shall state thereon the  
location of the business and the number of tables to be used therein.~~

**~~3-4A-2: LICENSE FEE, TERM:~~**

~~The annual fee for a license required by this Article shall be twenty-five dollars (\$25.00)  
for each table or game, and the fee for licenses issued between January 1 and June 30 of  
any license year shall be fifteen dollars (\$15.00). The term of the annual license issued in  
accordance with this Article shall be July 1 through June 30 of the next succeeding  
calendar year.~~

**SECTION 2:** Title 3 (Business and License Regulations), Chapter 4 (Amusements),  
Article B (Bowling Alleys), of the Naperville Municipal Code is hereby amended by adding the  
following underlined words and deleting the stricken language as follows:

**ARTICLE B. — BOWLING ALLEYS**

**~~3-4B-1: — LICENSE REQUIRED:~~**

~~No person shall operate or maintain a bowling alley open to the public without having first secured a license therefor. Applications for such license shall be made to the City Clerk and shall state thereon the location of the business and the number of alleys to be used.~~

**~~3-4B-2: — LICENSE FEE, TERM:~~**

~~The annual license fee for a license required by this Article shall be ten dollars (\$10.00) for each alley or lane and the fee for licenses issued between January 1 and June 30 of any license year shall be six dollars (\$6.00) for each alley or lane. The term of the annual license issued in accordance with this Article shall be July 1 through June 30 of the next succeeding calendar year.~~

**SECTION 3:** Title 3 (Business and License Regulations), Chapter 4 (Amusements), Article C (Juke Boxes and Mechanical Amusement Devices) of the Naperville Municipal Code is hereby amended by adding the following underlined words and deleting the stricken language as follows:

**~~ARTICLE C. JUKE BOXES AND MECHANICAL AMUSEMENT DEVICES~~**

**SECTION:**

- 3-4A-1: - DEFINITIONS:**
- 3-4A-2: - LICENSE REQUIRED:**
- 3-4A-3: - APPLICATIONS FOR LICENSE:**
- 3-4A-4: - LICENSE FEE:**
- 3-4A-5: - PROCEDURES FOR ISSUANCE OF LICENSE:**
- 3-4A-6: - ADMINISTRATIVE APPEAL:**
- 3-4A-7: - ADDITIONS TO LICENSE:**
- 3-4A-8: - REVOCATION OF LICENSE:**
- 3-4A-9: - ARCADE SUPERVISION:**
- 3-4A-10: - VIOLATIONS, PENALTIES**

**~~3-4C-4A-1: DEFINITIONS:~~**

The following terms used in this Article shall be defined as follows unless the context indicates otherwise:

<b>BILLIARDS</b>	<u>Games commonly played on an oblong cloth covered table with raised edges in which a long tapered cue is used to hit balls. Any game played on a table with pockets.</u>
<b>JUKE BOX:</b>	Any music vending machine, contrivance, or device which, upon the insertion of a coin, slug, token, plate, disc or key into any slot, crevice or other opening, or by the payment of any other consideration, operates or may be operated for the emission of songs, music or similar amusement.
<b>MECHANICAL AMUSEMENT DEVICE:</b>	Any machine, which, upon insertion of a coin, slug, token, plate or disc, or by payment of any other consideration, may be operated by the public generally as a game, entertainment or amusement, whether or not registering a score, including such devices as marble machines, pinball games, skill ball, shooting galleries, electronic games and mechanical grab machines, <u>juke box and video vending or dispensing machines or kiosks.</u>
<b>MECHANICAL AMUSEMENT OPERATOR:</b>	Any person, firm, corporation or association which owns, leases or otherwise controls the premises upon which any <del>juke box</del> or mechanical amusement device is produced, presented for public patronage or operated.

**3-4C4A-2: LICENSE REQUIRED:**

~~No person shall engage in the business of mechanical amusement operator, or make any juke box or mechanical amusement device available for use by the public generally upon the payment of consideration, without first having obtained a license therefore in accordance with this Article. No license shall be issued to any applicant unless he shall be over twenty-one (21) years of age.~~

~~No license shall be required for any juke boxes or mechanical amusement devices which are part of a public show, carnival, circus or other such public exhibition for which a separate permit is required by the City.~~

No person shall operate, maintain or conduct a billiard table, bowling alley, or mechanical device without first obtaining a license. No license shall be issued to any applicant unless he shall be over twenty-one (21) years of age.

No license shall be required for any mechanical amusement devices which are part of a public show, carnival, circus or other such public exhibition for which a separate permit is required by the City. Applications for such licenses shall be made to the City Clerk and shall state thereon the location of the business and the number of tables, alleys and devices to be used.

**3-4C-4A-3: APPLICATIONS FOR LICENSE:**

All applications for licenses required by this Article shall contain the following information and such other information as may reasonably be required by the ~~Chief of Police or the City Manager~~ City Clerk:

1. Corporations:

1.1. Corporate name and address.

1.2. Date and State of incorporation.

1.3. Name, date of birth, e-mail address and address of all corporate officers.

1.4. Name, date of birth, e-mail address and address of any manager who will conduct the corporation's mechanical amusement business.

~~1.5. Whether any officer, manager, director or five percent (5%) shareholder of the corporation has ever been convicted of a felony.~~

~~1.6.5.~~ The address of the premises where the billiard table, bowling alley, ~~juke boxes~~ or mechanical amusement devices will be operated.

~~1.7.6.~~ The number and description of billiard table, bowling alley, ~~of juke boxes~~ or mechanical amusement devices to be located on the premises.

~~1.8.7.~~ A description of any other business to be conducted on the premises.

2. Individual or Partnership:

2.1. Name, address, E-mail address and date of birth of the applicant including all general and limited partners.

2.2. Name, address, E-mail address and date of birth of any manager who will conduct the applicant's mechanical amusement business.

~~2.3. Whether any applicant or any partners have ever been convicted of a felony.~~

~~2.4.3.~~ The address of the premises where the billiard table, bowling alley, ~~juke boxes~~ or mechanical amusement devices will be operated.

~~2.5.4.~~ The number and description of billiard table, bowling alley, ~~juke boxes~~ and mechanical amusement devices to be located on the premises.

~~2.6.5.~~ A description of any other business to be conducted on the premises.

3. Certification: The applicant shall certify and swear to the accuracy of all statements and information contained in the application and that the applicant is qualified in all respects to receive the license applied for.

**3-4C-4A-4: LICENSE FEE:**

~~The annual fee for a license required by this Article shall be one hundred dollars (\$100.00) for each licensed location plus fifty dollars (\$50.00) for each juke box or mechanical amusement device. The fee for licenses issued between January 1 and June 30 shall be one hundred dollars (\$100.00) for each licensed location plus thirty dollars (\$30.00) for each juke box or mechanical amusement device. The one hundred dollar (\$100.00) annual license fee shall be nonrefundable.~~

<u>BILLIARD TABLE</u>	<u>\$50 per table</u>
<u>BOWLING ALLEYS</u>	<u>\$20 per lane</u>
<u>MECHANICAL AMUSEMENT DEVICES</u>	<u>\$100 per device</u>

The term of the annual license issued in accordance with this Article shall be July 1 through June 30 of the next succeeding calendar year.

**3-4C-4A-5: PROCEDURES FOR ISSUING LICENSE:**

- I. Inspection: The City Clerk shall refer all new license applications to the ~~Chief of Police~~ and to the ~~Zoning Administrator~~ City's Code Official for review.
  - ~~1.1.~~ ~~The Chief of Police shall investigate and verify the facts stated in a license application and shall approve such application unless he determines that the applicant, or any of the applicant's officers, directors, five percent (5%) shareholders or managers have been convicted of a felony involving juveniles, gambling, racketeering or other crimes of moral turpitude, or that the applicant has employed coercive or illegal measures to promote the use of his juke boxes or mechanical amusement devices. If the Chief of Police disapproves the application, he shall give a statement of his reasons for disapproval. The recommendation of the Chief of Police is advisory only.~~
  - ~~1.2.1~~ ~~The Zoning Administrator~~ Code Official shall investigate and verify that use of the premises described in the application for the requested amusement devices is in conformance with the ~~Zoning Ordinance~~ all applicable codes of the City.
2. ~~City Manager's Duties: The City Clerk shall refer the license application and the investigation reports of the Chief of Police and the Zoning Administrator to the City Manager. The City Manager~~ Clerk shall approve the license application unless the ~~Zoning Administrator~~ Code Official has determined that the operation of the requested amusement devices at the premises described in the application will violate the ~~Zoning Ordinance~~ all applicable codes of the City ~~or that the applicant is of such poor moral~~

~~character that the purposes of this Article would be impaired or defeated by granting the license application. In determining whether the applicant is of poor moral character, the City Manager shall consider whether the applicant or any of the applicant's officers, managers, directors or five percent (5%) shareholders has ever been convicted of a felony involving juveniles, gambling, racketeering or other crimes involving moral turpitude; or it has been determined that whether the applicant has violated any law or ordinance imposing any tax or whether the applicant has employed coercive or illegal measures to promote the use of his billiard table, bowling alley, juke boxes or mechanical amusement devices, and any other facts which indicate that the purpose of this Article would be impaired by granting the license application.~~

**3-4C-4A-6: ADMINISTRATIVE APPEAL:**

If any application for a license under this Article is denied, the applicant shall be notified in writing of the reasons for such denial by the City Manager Clerk ~~and a copy of same forwarded to the City Clerk~~. The applicant may request an informal hearing before the City ~~Council~~ Manager to appeal the denial. The applicant shall be given ten (10) days' notice of the hearing. At the hearing the applicant and his attorney may be present and submit evidence and witnesses to rebut the reasons cited for denying the license application.

**3-4C-4A-7: ADDITIONAL MACHINES: ADDITIONAL LICENSE:**

An applicant ~~mechanical amusement operator~~ will be granted licenses for each additional billiard table, bowling alley or machine to be located on the licensed premises in excess of the number requested on the initial license application upon written request of the licensee providing all information reasonably requested by the City ~~Manager~~ Clerk and payment of the appropriate license fee, but only if the inclusion of additional machines on the premises would not violate any other provisions of the Municipal Code ~~or Zoning Ordinance~~ of the City.

**3-4C-8: PROHIBITED LOCATIONS:**

~~No license authorized by this Article shall be issued for any location, place or premises which is within two hundred (200) feet of any church, hospital or elementary or secondary educational institution, said distance to be measured from the nearest point of the premises for which a license is sought to the nearest point of any church, hospital, or elementary or secondary educational institution, or if the operation of juke boxes or mechanical amusement devices on the premises for which a license is sought would violate any provisions of the Zoning Ordinance of the City.~~

**3-4C-4A-9 8: REVOCATION OF LICENSE**

Any license issued in accordance with this Article, and the privilege of operating billiard table, bowling alley or juke boxes ~~or mechanical amusement devices~~ for public patronage

pursuant to such license, may be revoked by the City ~~Manager~~ Clerk should the licensee violate any provision of this Article, ~~or be convicted of a felony.~~

**3-4C-4A-10 9: ARCADE SUPERVISION:**

\* \* \* \* \*

**3-4A-10: - VIOLATIONS, PENALTIES:**

For any violation of this Section or provision of this Code for which no penalty is stated within the Section or provision violated, the minimum penalty will be not less than one hundred dollars (\$100.00) nor more than five hundred dollars (\$500.00) for each offense, and each day a violation continues shall constitute a separate offense.

**SECTION 4:** 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:** Ratify the Authorization of City Logo Use by NCEC

**TYPE OF VOTE:** Simple Majority

**ACTION REQUESTED:**  
Ratify the license agreement that authorizes NCEC to use the city's logo in print materials for the 2011 NCEC Earth Day event

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

**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item No.	Action
6/7/2011	Public Forum	Approved the use of the city logo with language change and directed staff to submit an agenda item ratifying approval for the June 21, 2011 City Council meeting.

**DEPARTMENT:** City Clerk’s Office

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

**FISCAL IMPACT:**  
N/A

**BACKGROUND/DISCUSSION:**  
At the June 7, 2011 City Council meeting, Council approved the use of the city logo by NCEC for Earth Day event materials showing language consistent with “participants include the City of Naperville” and directed staff to submit an agenda item ratifying such approval.

**RECOMMENDATION:**  
Ratify the license agreement that authorizes NCEC to use the city's logo in print materials for the 2011 NCEC Earth Day event

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*Ratify Approval of Logo Use by NCEC*

*June 21, 2011*

*Page 2 of 2*

**ATTACHMENTS:**

1. License Agreement for the Use of the City of Naperville Logo - NCEC

**LICENSE AGREEMENT FOR  
USE OF THE CITY OF NAPERVILLE LOGO**

The City of Naperville, hereby grants to NCEC, a 501c3, (hereinafter "Licensee") a non-exclusive, non-transferable license and permission to use and display the Official Logo of the City of Naperville (hereinafter "City") subject to the following terms and conditions:

1. Licensee shall use the Official Logo of the City of Naperville (hereinafter "Logo") as described and depicted in Section 1-3-3:2 of the Naperville Municipal Code, and shall not make any alterations to the Logo or adapt the Logo as part of another graphic symbol or mark.
2. Licensee shall not use the Logo for any commercial purpose, including but not limited to clothing and memorabilia, and shall comply with all applicable provisions of the Naperville Municipal Code.
3. Licensee shall not grant permission to any other person or entity to use the Logo.
4. Use of the Logo by Licensee is restricted to the uses set forth below (please describe in detail the intended use of the Logo, including but not limited to dates of use and specific manner of use):  
Eco Family Photo Contest T-shirt, poster, flier & signs, logo included grouped with the sponsors
5. Use of the Logo which would express or imply an endorsement of any commercial product, service or political candidate is strictly prohibited.
6. Licensee acknowledges that the Logo is a registered service mark of the City.
7. The City reserves the right to terminate or modify this License at its sole discretion.
8. Licensee accepts all conditions set forth herein with respect to use of the Logo.
9. This Agreement shall be construed in accordance with the laws of the State of Illinois and venue for any action arising out of the terms or conditions of this Agreement shall be proper only in the Circuit Court for the Eighteenth Judicial Circuit, DuPage County, Illinois.
10. The undersigned warrant that they are lawfully authorized to execute this Agreement and to bind the entity described below.

*Stephanie Hastings* /LICENSEE

Attest  
By: \_\_\_\_\_

By/Name: *Stephanie Hastings*

Its [Title]: *Resident*

Its: \_\_\_\_\_

Date: *5-25-11*

Date: \_\_\_\_\_

**CITY OF NAPERVILLE/LICENSOR**

By: *Doug A. Krieger*  
Douglas A. Krieger  
City Manager

Attest  
By: *Pam LaFeber*  
Pam LaFeber  
City Clerk, Ph.D.





# 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.
5/17/2011	I12	Tabled consideration to June 22, 2011

**DEPARTMENT:** TED

**SUBMITTED BY:** Suzanne Thorsen, AICP, Community Planner

**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.

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.

On May 17 the City Council held the second reading on the ordinance. During the discussion, Council expressed general support for the amendment and the service provided by donation boxes, noting some areas of concern. Specifically, the City Council asked that staff modify the amendment to address obtrusive placement of boxes and signage.

**DISCUSSION:**

*Placement of Donation Boxes*

The proposed ordinance provides the following standards for placement of a donation box:

- 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 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;

During the discussion on May 17, Council noted concerns that the proposed ordinance would allow for placement of donation boxes in obtrusive locations. As provided above, staff would review donation boxes not only for compliance with setback and sight obstruction, but also to be sure that they are, to the extent feasible, placed “*so as to be inconspicuous as viewed from public rights-of-way.*”

*Signage*

The proposed ordinance has been revised following City Council discussion and provides the following standards for signage on donation boxes:

- 2.7. Donation Boxes shall indicate whether the operator is a not-for-profit organization; and
- 2.8. Signage on Donation Boxes shall not exceed five inch (5”) letter height. All Donation Boxes shall contain the following contact information in two inch (2”) type visible from the front of the box: the name, address, email, and phone number of both the permittee and operator.

Although staff has found that many of the donation boxes placed within the community do provide the not-for-profit status of the organization on the front of the box as a matter of practice, the revised ordinance language will provide further assurance that the nature of donation operations is disclosed. Further, the proposed restriction on signage letter height is consistent with precedent established in the Zoning Regulations and will limit the extent of signage on boxes overall.

**RECOMMENDATION:**

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

*Donation Boxes Zoning Amendment  
June 21, 2011  
Page 3 of 3*

**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**

**WHEREAS**, the City of Naperville, in its authority as a Home Rule community, has enacted Zoning Regulations for the purpose of improving and protecting the public health, safety, comfort, convenience and general welfare of the people; and

**WHEREAS**, donation drop boxes have heretofore been authorized through issuance of a temporary use permit, an approach that involves substantial processing for the initial approval and subsequent renewals when boxes to be placed for a period exceeding six months; and

**WHEREAS**, donation boxes fulfill community need by providing a location for donation of clothing, books and similar items for resale or recycling purposes; and

**WHEREAS**, it is interest of the city to maintain the community character and aesthetic by establishing reasonable standards by which donation boxes may be permitted and sited; and

**WHEREAS**, on April 20, 2010, the City Council directed staff to prepare zoning regulations for donation boxes as an amendment to the Naperville Municipal Code; and

WHEREAS, the City of Naperville has given individual notices and general public notice and conducted a public hearing with respect to the amendment as required by law;

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

**SECTION 1:** The recitals set forth above are incorporated herein.

**SECTION 2:** Section 6 (Definitions) of Chapter 1 (Zoning Title, Purpose, Definitions) of Title 6 (Zoning Regulations) is hereby amended by adding the underlined language as follows:

**6-1-6: DEFINITIONS:** In the 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 3:** Section 22 (Reserved) of 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 zoned to allow commercial, assembly, institutional or industrial use, except, however, that Donation Boxes shall not be permitted in the B4, B5 and TU Districts;
  - 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 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, whichever is more restrictive;
  - 2.6. Donation Boxes shall not exceed six and a half feet (6.5') in height; and
  - 2.7. Donation Boxes shall indicate whether the operator is a not-for-profit organization; and
  - 2.8. Signage on Donation Boxes shall not exceed five inch (5") letter height. All Donation Boxes shall contain the following contact information in two inch (2") 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 4:** This Ordinance shall be in full force and effect from and after 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:** Fox River Commons Shopping Center, ZBA 11-1-005

**TYPE OF VOTE:** Simple Majority

**ACTION REQUESTED:**  
Adopt the resolution approving variances for three monument signs for Fox River Commons Shopping Center at the northeast corner of Route 59 and Ogden Avenue.

**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
5/17/2011	L3	Directed staff to work with the petitioner to modify the proposed signage.

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

**SUBMITTED BY:** Katie Forystek, AICP, 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.

**DISCUSSION:**

At their May 17, 2011 meeting, the City Council directed staff to work with the petitioner to modify the proposed signage (Attachment 1: 5/17 CC Memo) to decrease the intensity of variances being requested. Since that meeting, staff has worked with the petitioner to develop revised signage for Fox River Commons that satisfies the Standards for Granting a Sign Variance and meets the needs of the shopping center tenants. Table 1 below provides a comparison between the previous proposed signage and revised signage as a result of staff's meeting with the petitioner.

<b>Table 1: Sign Comparison</b>				
<b>Sign</b>		<b>Previous</b>	<b>Revised</b>	<b>Difference</b>
<b>Sign A</b> Route 59 & La Fox	<b>Total</b>	130 sf	90 sf	-40 s
	<b>EMB</b>	48 sf	n/a	n/a*
	<b>Height</b>	16'	14'	-2'
<b>Sign B</b> Ogden Avenue	<b>Total</b>	122 sf	90 sf	-32 sf
	<b>EMB</b>	n/a	47.3 sf	n/a*
	<b>Height</b>	16'	14'	-2'
<b>Sign C</b> Route 59 at Entrance	<b>Total</b>	130 sf	122 sf	-8 sf
	<b>EMB</b>	48 sf	47.3 sf	-.7 sf
	<b>Height</b>	16'	16'	0

*\*Proposed EMB has been relocated from the corner of Route 59 and La Fox Avenue to the Ogden Avenue entrance.*

Overall, the proposed signage results in a total reduction of 73.4 square feet and a height reduction from 16' to 14' for two of the three proposed signs presented at the May 17<sup>th</sup> City Council meeting. The two signs reduced to 90 square feet in size match the largest monument sign permitted by the city's sign code (excluding what is allowed along the I88 corridor). Moreover, the 90 square foot signs will not be demonstrably out of character for this area since a 90 square foot sign is typically found adjacent to major roadways, like Route 59, as long as the posted speed limit is 45 mph. The 122 square foot sign serves to identify the Fox River Common's main entrance along Rt. 59 but is positioned on-site so that it would be furthest away from other signage for other shopping centers along Route 59.

Additionally, the petitioner has relocated the changeable copy sign previously proposed at Route 59 and La Fox Avenue to Ogden Avenue in response to City Council concerns regarding sign clutter resulting from the possibility of two adjacent monument signs with changeable copy on each side of La Fox Avenue serving the subject shopping center and the shopping center to the north of it. Overall, staff finds that the reduction of signage is an improvement over the previous proposal by reducing signage clutter; while, still accommodating the needs of the Fox River Commons Shopping Center which contains approximately 500,000 square feet of retail space which lacks visibility from either Route 59 or Ogden Avenue.

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

*June 21, 2011*

*Page 3 of 3*

**RECOMMENDATION:**

Adopt the resolution approving variances for three monument signs for Fox River Commons Shopping Center at the northeast corner of Route 59 and Ogden Avenue.

**ATTACHMENTS:**

1. Fox River Commons – Attachment 1: 5/17 CC Memo – ZBA 11-1-005
2. Fox River Commons – Resolution – ZBA 11-1-005
3. Fox River Commons – Resolution Exhibit A: Legal Description – ZBA 11-1-005
4. Fox River Commons – Resolution Exhibit B: Location Map – ZBA 11-1-005
5. Fox River Commons – Resolution: Exhibit C: Sign Elevations – ZBA 11-1-005



# 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

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

*May 17, 2011*

*Page 2 of 4*

(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).

*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

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

*May 17, 2011*

*Page 4 of 4*

- 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.

**RESOLUTION NO. 11-**

**A RESOLUTION AUTHORIZING VARIANCES  
TO ALLOW THREE MONUMENT SIGNS FOR FOX  
RIVER COMMONS SHOPPING CENTER LOCATED AT THE  
NORTHEAST CORNER OF ROUTE 59 AND OGDEN AVENUE**

**WHEREAS**, Chicago Sign Co. is requesting variances from Section 5-4-5 (Commercial Signs) of the Naperville Municipal Code to allow variances for three monument signs on the property generally located at the northeast corner of Route 59 and Ogden Avenue, legally described on **Exhibit A** and depicted on **Exhibit B** (Subject Property); and

**WHEREAS**, the petitioner is requesting two variances to Section 5-4-5:2.2 (Monument Sign Area) of the Municipal Code to increase the allowable area for monument signs on Route 59 and Ogden Avenue from 45 sf to 90 sf; and

**WHEREAS**, the petitioner is requesting a variance from Section 5-4-5:2.2 (Monument Sign Area) of the Municipal Code to increase the allowable area for a second monument sign on Route 59 from 45 sf to 122 sf; and

**WHEREAS**, the petitioner is requesting two variances from Section 5-4-6:1 (Changeable Sign) of the Municipal Code to increase the allowable area for changeable copy signs on Route 59 and Ogden Avenue from 22.5 sf to 47.3 sf; and

**WHEREAS**, the petitioner is requesting two variances from Section 5-4-5:2.4 (Monument Sign Height) of the Municipal Code to increase the allowable height for monument signs on Route 59 and Ogden Avenue from 10' to 14'; and

**WHEREAS**, the petitioner is requesting a variance from Section 5-4-5:2.4 (Monument

Sign Height) of the Municipal Code to increase the allowable height for a second monument sign on Route 59 from 10' to 16'; 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 variances; and

**WHEREAS**, the City Council has determined that the variances from Section 5-4-5 (Street Graphics Control) of the 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:** Two variances to Section 5-4-5:2.2 (Monument Sign Area) of the Municipal Code to increase the allowable area for monument signs on Route 59 and Ogden Avenue from 45 sf to 90 sf.

**SECTION 3:** A variance from Section 5-4-5:2.2 (Monument Sign Area) of the Municipal Code to increase the allowable area for a second monument sign on Route 59 from 45 sf to 122 sf.

**SECTION 4:** Two variances from Section 5-4-6:1 (Changeable Sign) of the Municipal Code to increase the allowable area for changeable copy signs on Route 59 and Ogden Avenue from 22.5 sf to 47.3 sf.

**SECTION 5:** Two variances from Section 5-4-5:2.4 (Monument Sign Height) of the Municipal Code to increase the allowable height for monument signs on Route 59 and Ogden Avenue from 10' to 14'.

**SECTION 6:** A variance from Section 5-4-5:2.4 (Monument Sign Height) of the

Municipal Code to increase the allowable height for a second monument sign on Route 59 from 10' to 16'.

**SECTION 7:** The size, height and location of the proposed signs are specifically depicted in **Exhibit C** are hereby approved.

**SECTION 8:** 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 9:** This Resolution shall be in full force and effect upon its adoption and approval.

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

AYES:

NAYS:

ABSENT:

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

---

A. George Pradel  
Mayor

ATTEST:

---

Pam LaFeber, Ph.D.  
City Clerk

EXHIBIT A

Legal Description

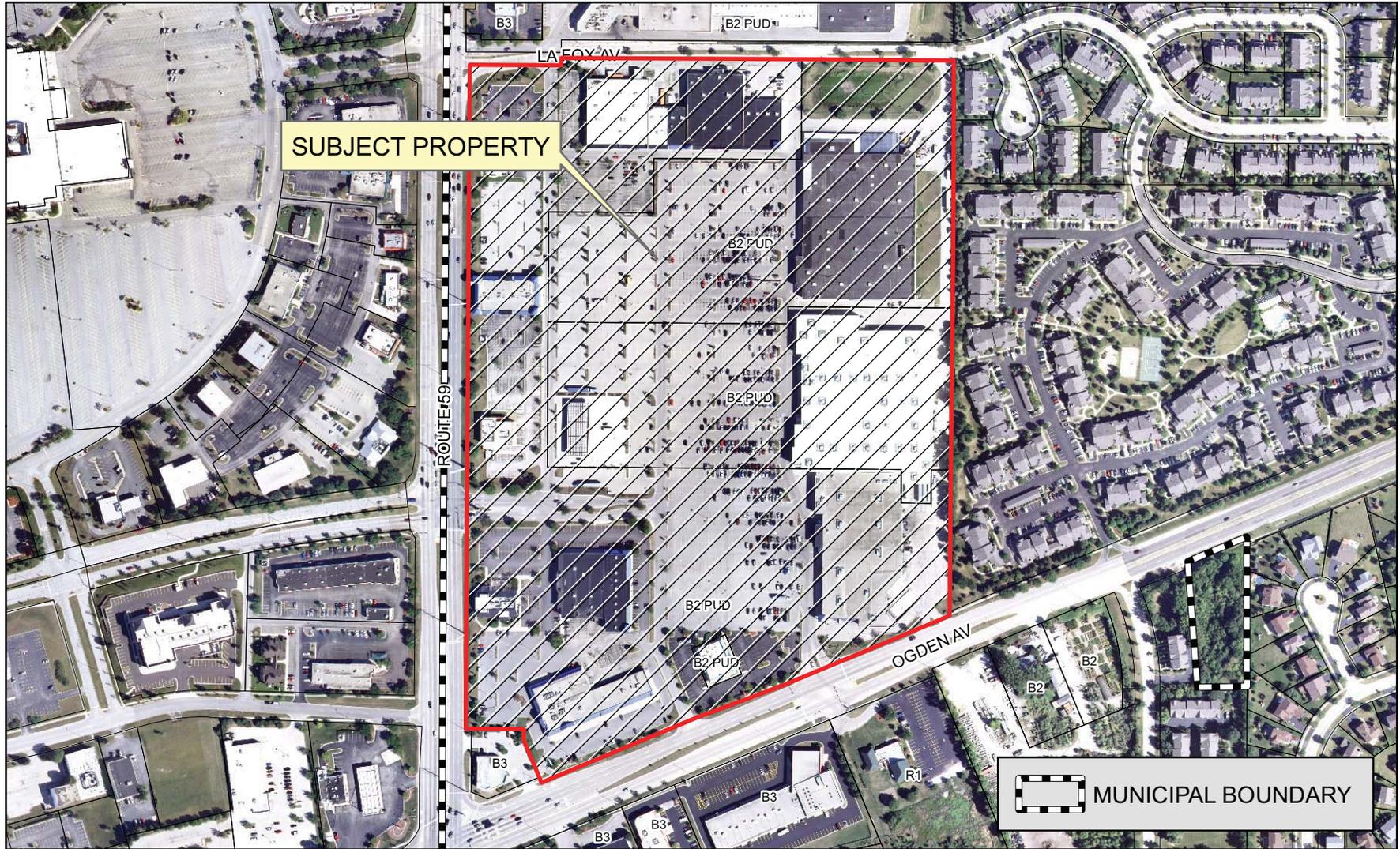
LOT 1 IN FOX RIVER COMMONS, BEING A SUBDIVISION OF THOSE PARTS OF SECTIONS 22 AND 27, TOWNSHIP 38 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, RECORDED JANUARY 29, 1990 AS DOCUMENT NUMBER R90-012324, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.: 07-22-300-036

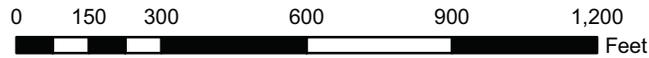
Address: 708-844 S. Route 59

Naperville, IL 60540

City of Naperville  
FOX RIVER COMMONS - 708-844 S. ROUTE 59



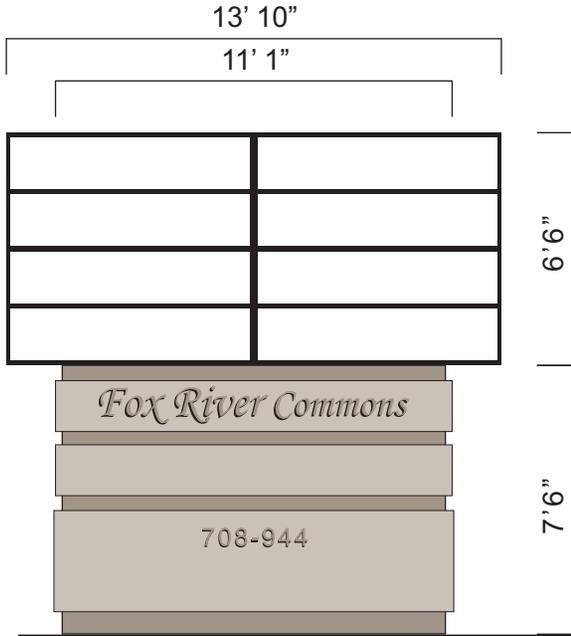
Transportation, Engineering and  
Development Business Group  
Questions Contact (630) 420-6719  
www.naperville.il.us  
April 2011



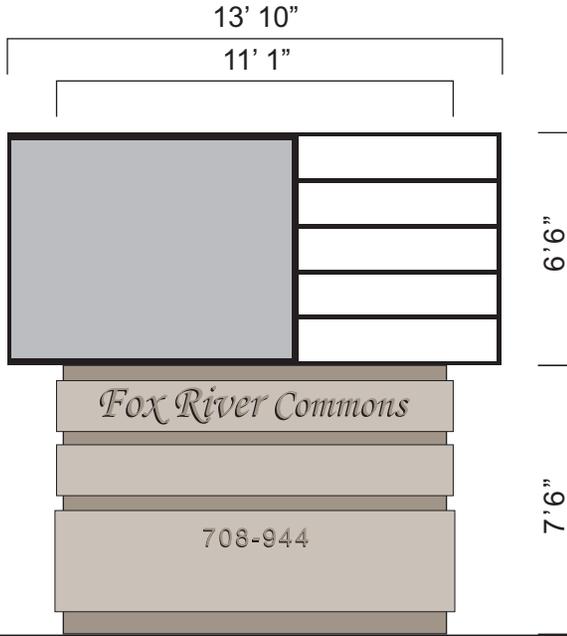
This map should be used for reference only.  
The data is subject to change without notice.  
City of Naperville assumes no liability in the use  
or application of the data. Reproduction or redistribution is  
forbidden without expressed written consent from the City of Naperville.

Exhibit B

June 6, 2011 AA  
 Fox River Commons  
 Ogden Ave and Rt 59  
 Naperville, IL

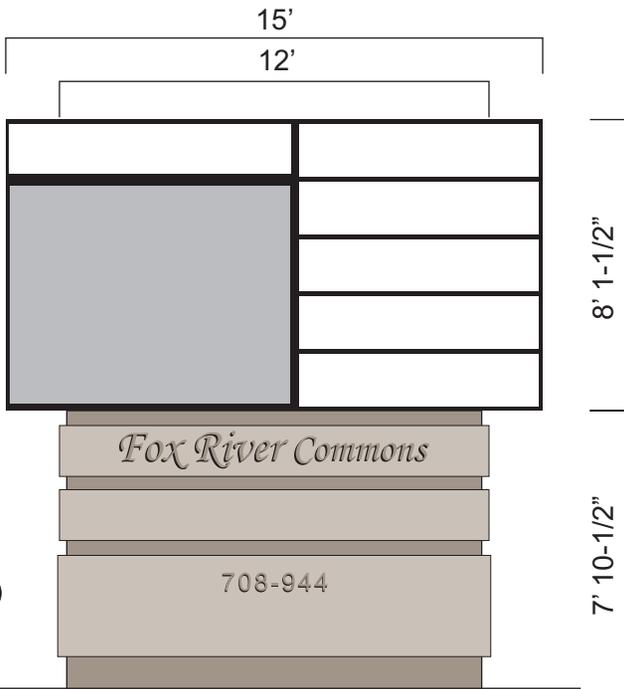


(A) 90 sq ft @ 14' elevation



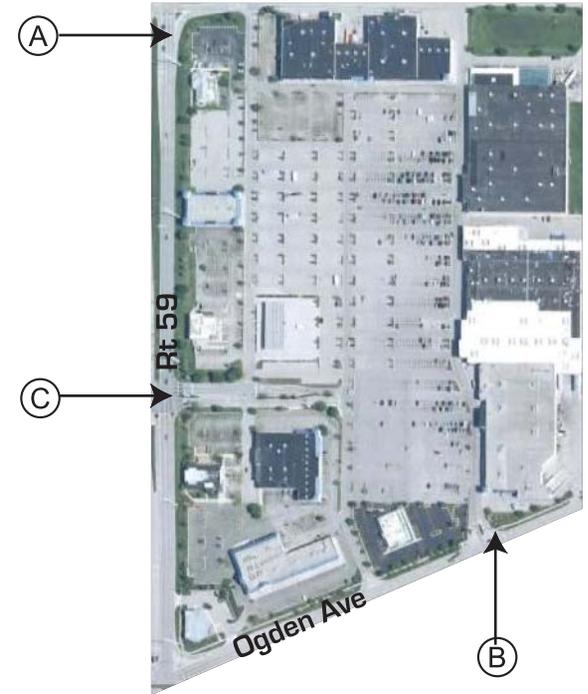
(B) 90 sq ft @ 14' elevation  
 47.3 sq ft EMC screen

WatchFire Electronic Message Center:  
 6' 6" x 8' 0-3/4" x 8" cabinets  
 73" x 94" active screen area (47.3 sq ft).  
 16mm color LED, 112 x 144 matrix.



(C)

122 sq ft @ 16' elevation  
 47.3 sq ft EMC  
 6 in. address copy



See site plans with locations marked.





# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Recommend Award of Bid 11-132, 2011 Roadway Renovation Program-MFT

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**TYPE OF VOTE:** Simple Majority

---

**ACTION REQUESTED:**

- A. Recommend award of Bid 11-132, 2011 Roadway Renovation Program-MFT, CIP# MP009, to K-Five Construction, for an amount of \$2,697,493.00, plus a 3% contingency.
  - B. Adopt the required IDOT resolution in the amount of \$2,697,493 in order to allow the expenditure of State Motor Fuel Tax dollars to fully fund this project.
- 

**BOARD/COMMISSION REVIEW:**

N/A

---

**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item No.	Action

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

---

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

---

**FISCAL IMPACT:**

CIP MP009 Budgeted Amount: Total for FY12 (MIP)-\$10,600,000  
 Budgeted Account #: 615-4810-431.70-84: \$3,600,000<sup>1</sup>  
 615-4860-431.70-84: \$145,000<sup>1</sup>

<sup>1</sup>The funding for this project comes from two sources –General Fund and State MFT fund. The general fund savings (\$145,000) will be transferred back to the general fund however the State MFT fund savings (\$902,507) must remain in the MFT fund as per the State regulations.

This is the last major construction contract to be awarded as part of the FY12 MIP. A full reconciliation of fund balance and staff recommendation of transfer back to the General Fund will be sent to City Council in September after the FY11 audit has been completed. Staff anticipates the total savings to be approximately \$800,000.

\*Contingency Percentages are based on a City Council directive that construction contracts under \$500,000 receive a 5% contingency and that construction contracts in excess of \$500,000 receive a 3% contingency.

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**BACKGROUND:**

The Transportation, Engineering and Development Business Group implements an annual street resurfacing program to improve existing asphalt and concrete streets. Similar to last year, two resurfacing projects were bid separately this year due to price volatility and ease of contract management. The first project was awarded by City Council on March 15, 2011 and included the resurfacing of 13.8 miles of roadway.

This bid involves improving approximately 7.98 miles of City streets. The various treatments to be used include milling and overlaying existing asphalt streets along with the replacement of deteriorated curb and sidewalk along those streets. All work under this contract will have a completion date of October 14, 2011.

**DISCUSSION:**

**NOTIFICATION AND RESPONSE:**

Notices Sent: 101  
Planholders: 17  
Bids Received: 5

BIDDER	BID AMOUNT
<b>K-Five Construction</b>	<b>\$2,697,493.00</b>
James D. Fiala Paving Co., Inc.	\$2,940,294.50
Geneva Construction Company	\$2,990,780.00
R.W. Dunteman Co.	\$2,995,213.00
Plote Construction	\$3,142,363.00
<b><i>Engineer's Estimate</i></b>	<b><i>\$3,730,955.10</i></b>

A detailed bid tab is available upon request.

Based on the oil price increases observed during the last few months, engineering staff expected price volatility in this project's asphalt items. As a result, staff estimated a 10-15% price increase in these items over the last resurfacing bid that was opened in February 2011. However, the bid prices show that the oil price increase did not have any real impact on the construction unit prices. The engineer's estimate and lowest bid amounts are presented in the table above.

*11-132, 2011 Roadway Renovation Program*

*June 21, 2011*

*Page 3 of 3*

The city will be spending \$2,697,493.00 of State Motor Fuel Tax (State MFT) dollars to fully fund this project. In order to spend the State MFT money, IDOT requires the city to adopt a Resolution for Improvement by Municipality under the Illinois Highway Code.

**RECOMMENDATION:**

Staff recommends A) award of Bid 11-132, 2011 Roadway Renovation Program, CIP# MP009, to K-Five Construction, for an amount of \$2,697,493.00, plus a 3% contingency; B) Adopt the required IDOT resolution in the amount of \$2,697,493.00 in order to allow the expenditure of State Motor Fuel Tax dollars to fully fund this project.

**ATTACHMENTS:**

1. CIP Page
2. IDOT Resolution

**Project Number:** MP009 **Project Title:** Street Maintenance Improvement Program  
**Department Name:** Transportation, Engineering & Development **CIP Status:** Annual

**Category Code:** A **Sector:** Various  
**Criteria:** Coordination, Funding, Need **WF Number:** (none)

**Project Purpose:**  
 This project supports the implementation of the Traffic Safety component of the Comprehensive Transportation Plan.  
**FUNCTION(S):** Preservation, and Safety.

**Project Narrative:**

This is an annual program which maintains existing city streets by the following maintenance techniques: Reconstruction, Resurfacing, Patching, Micro-surfacing, and crackfill. Street resurfacing and reconstruction involves grinding and overlay, sidewalk and curb repair, and street replacement as warranted. Street patching involves mostly pothole repairs. Micro-surfacing reconditions existing streets by a very thin asphalt overlay. NOTE: FY11-12 budget is reduced to \$10.6 million to reflect the early availability of \$1.0 million external funding and spending in FY10-11. The city has secured \$1,166,000 for FY12-13 through Local Agency Pavement Preservation (LAPP) funding through DuPage Mayors and Managers Council in December 2009.

**External Funding Sources Available**

Local Agency Pavement Preservation (Federal)

**Projected Timetable**

This is an annual construction project.

**Impact on Operating Budget**

The work in this project is scheduled to optimize the use of pavement maintenance funds. Deferral of this work will increase future maintenance program quantities and correspond to an increased cost of the work.

**Project Budget Impact Summary**

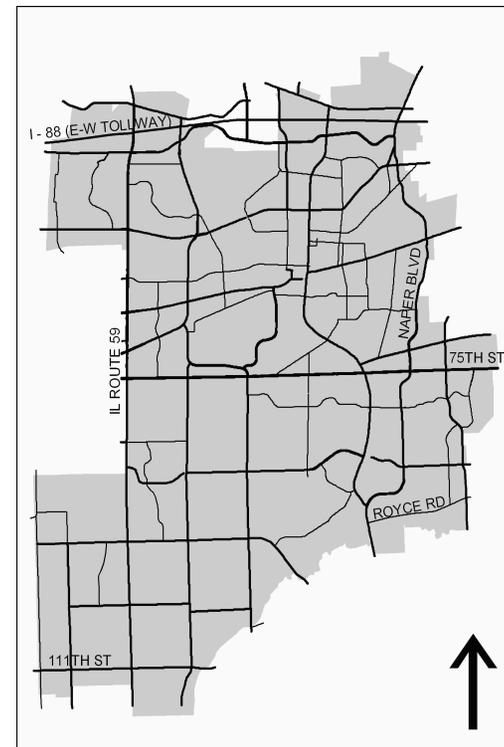
	FY11-12	FY12-13	FY13-14	FY14-15	FY15-16	Total CIP
Impact Detail	0	0	0	0	0	0
Subtotal	0	0	0	0	0	0
Prior Year(s) Impact						0
Total Project Impact						0

**Funding Source Summary**

Funding Source	FY11-12	FY12-13	FY13-14	FY14-15	FY15-16	Total Source
Other Government	0	1,166,000	0	1,442,946	0	2,608,946
Motor Fuel Tax	3,600,000	3,599,999	3,600,003	3,601,140	3,599,882	18,001,024
Local Motor Fuel Tax	2,910,000	2,910,000	2,909,989	2,901,289	2,911,692	14,542,970
Other Road Funding Source	3,390,000	3,224,000	4,390,004	2,955,280	4,389,485	18,348,769
Road & Bridge Fund	700,000	700,000	700,004	699,345	698,941	3,498,291
Subtotal	10,600,000	11,600,000	11,600,000	11,600,000	11,600,000	57,000,000
Prior Year(s) Expenditures						33,844,582
Total All Sources						90,844,583

**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	17,312,895	11,550,000	9,839,970	10,500,000	11,548,500	11,546,955	11,545,363	11,600,000	56,740,819
Engineering	6,496,413	50,000	195,305	100,000	51,500	53,045	54,636	0	259,181
Subtotal	23,809,308	11,600,000	10,035,275	10,600,000	11,600,000	11,600,000	11,600,000	11,600,000	57,000,000
Prior Year(s) Expenditures									33,844,582
Total Project Cost									90,844,583









# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** City Council Meeting Schedule

**TYPE OF VOTE:** Simple Majority

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

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

**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item	No. Action

**DEPARTMENT:** City Manager’s Office

**SUBMITTED BY:** Douglas A. Krieger, City Manager

**FISCAL IMPACT:**  
N/A

**BACKGROUND/DISCUSSION:**  
After evaluating the work queue for the August 1, 2011 City Council meeting, I feel at this time it is unnecessary to hold the meeting. Therefore, the attached Meeting Schedule shows the August 1, 2011 City Council meeting as “canceled.”

**RECOMMENDATION:**  
Approve the City Council Meeting Schedule for July, August & September 2011.

**ATTACHMENTS:**  
City Council Meeting Schedule for July, August & September 2011.

**CITY OF NAPERVILLE  
CITY COUNCIL MEETING SCHEDULE  
JULY, AUGUST & SEPTEMBER 2011**

<u>Date &amp; Time</u>	<u>Meeting</u>	<u>Location</u>
<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
<b>Monday, August 1, 2011</b>	<b>CANCELLED</b>	
Tuesday, August 16, 2011 6:00 p.m. 7:00 p.m.	City Council Meeting Closed Session Open Session	Council Chambers
Tuesday, September 6, 2011 6:00 p.m. 7:00 p.m.	City Council Meeting Closed Session Open Session	Council Chambers
Tuesday, September 20, 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 – July 11, 25; August 8, 22; September 12, 26

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:** Energy Efficiency and Conservation Block Grant Update

**TYPE OF VOTE:** Simple Majority

**ACTION REQUESTED:**  
Reallocate \$72,000 unencumbered Energy Efficiency and Conservation Block Grant funds from the Home Energy Savings Program to the Parking Guidance System project.

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

**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item No.	Action
06/02/2009	J1	Approved project allocations for the EECBG Grant
09/21/2010	L3	Reallocated project allocations for the EECBG Grant and expanded eligibility criteria

**DEPARTMENT:** CMO

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

**FISCAL IMPACT:**  
In 2009, the city became eligible for \$1,392,200 in the Energy Efficiency and Conservation Block Grant funds. \$72,000 of unencumbered funds remain at this time.

**BACKGROUND:**  
In 2009, the City of Naperville became eligible for \$1,392,000 in the US Department of Energy’s (DOE) Energy Efficiency and Conservation Block Grant (EECBG) as part of the American Reinvestment and Recovery Act (ARRA) of 2009. The grant program was designed to reduce fossil fuel emissions, reduce the total energy use, and improve energy efficiency. After a year, the City Council reallocated \$228,440 from the Revolving Business Loan Program to the Home Energy Savings Program (\$160,000) and the Greener Business Program (\$68,440) based on a limited interest in the loan program. The table below identifies the funded programs and amount of grant funds encumbered to date, as well as available options for fund reallocation:

<b>EECBG Grant Program (see attached)</b>	<b>Dollars Allocated</b>	<b>Unencumbered Dollars Remaining</b>	<b>Available for Additional Funds</b>
Residential Home Energy Savings Program (HESP)	\$858,760	\$72,000	Program maxed
Revolving Business Loan Program	\$50,000	\$0	Program maxed
Greener Business Grant Program	\$303,440	\$0	Program maxed
Parking Guidance System	\$150,000	\$0	\$73,947
LED Lights for Fire Station 10	\$30,000	\$0	\$28,000
<b>TOTAL</b>	<b>\$1,392,000</b>	<b>\$72,000</b>	<b>\$103,000</b>

**DISCUSSION:**

The DOE recently visited the city to monitor the status of EECBG funds. The DOE noted that there was a large amount of grant funds that had not been spent out of the HESP program (\$192,614.70), and reiterated that the EECBG funds need to be spent as soon as possible. With that said, the DOE requested that the city reallocate money that will likely not be spent into another program. The DOE recommends funding a capital program so the money could be drawn down immediately and not put into a program that is dependent on participation to be spent.

The DOE made the same recommendation in 2010; however the city chose to reallocate unencumbered dollars to HESP and the Greener Business Program based on the interest from the public and the success of the programs. After a year, the city staff still believes the Greener Business Program will spend their remaining \$119,102.34, however given the recent history of HESP, staff believes \$72,000 will not be spent by the time the federal grant window closes in September 2012. Last year's projection of using HESP funds was based on the spend data from the first year of the program. However, since the program was expanded staff finds that recent grantees are not spending as much of their allotted \$1,500 grant as the first users did. This reduction of grant spending leads staff to believe \$72,000 of grant funding is in jeopardy of not being spent and therefore lost.

The DOE encourages the City of Naperville to reallocate that \$72,000 to another grant program that was funded through EECBG. Neither the Parking Guidance System nor the LED Lights for Fire Station #10 were fully funded using EECBG monies; therefore the city is eligible to be reimbursed for both of these capital projects with the unencumbered \$72,000. Therefore, staff recommends reallocating \$72,000 of unencumbered HESP funds to the Parking Guidance System for a grand total of \$222,000 in EECBG funds. Allocating these dollars to one remaining project instead of two reduces the administrative burden of transferring funds and the money ends up in the same city capital projects fund in the end.

**RECOMMENDATION:**

Reallocate \$72,000 unencumbered Energy Efficiency and Conservation Block Grant funds from the Home Energy Savings Program to the Parking Guidance System project.

**ATTACHMENTS:**

1. EECBG Projects

## **CITY OF NAPERVILLE EECBG Programs**

### **Home Energy Savings Program (HESP)**

Through the Energy Efficiency and Conservation Block Grant Funds, the City of Naperville created the Home Energy Savings Program (HESP), which offered qualified residents an opportunity to improve their home's energy efficiency. In Phase I of the program, the City of Naperville provided over 400 residents a free home energy evaluation by a certified energy technician. In November 2010, the city announced Phase II of the program, which provided audits to an additional 100 residents.

The home energy evaluation identifies improvements to make the home more energy efficient. In addition, eligible residents qualify for a 50 percent reimbursement from the City of Naperville for energy improvements, up to a maximum of \$1,500. At this time, the city is no longer accepting applications since the program is full.

### **Greener Business Program**

Thanks to funds from the Department of Energy (DOE) through the American Recovery and Reinvestment Act (ARRA), the City of Naperville created the Greener Business Program. Through the program, the city offered qualifying owners and operators of Naperville businesses (commercial, office or industrial) and multi-family building owners an opportunity to apply for financial assistance in completing energy efficient retrofit projects for their businesses. Grantees were awarded up to a \$10,000 matching grant for each project. At this time, the Greener Business Program has received the maximum number of awards.

### **Revolving Loan Fund**

Through the Revolving Loan Fund, small businesses and multi-family buildings located in Naperville may be eligible for a \$25,000 interest-free loan to be repaid over 5 years for any project which conserves at least 15 percent of normal energy usage. The loan will be administered on a rolling basis. At this time one loan has been granted and applications are pending for the remaining \$25,000.

### **Parking Guidance Systems in Downtown Naperville**

Through EECBG funds, the City of Naperville installed Parking Guidance Systems at two parking facilities in Downtown Naperville - the Central Parking Facility and the Van Buren Avenue Parking Deck. Information about the number of available parking spaces will be posted at the entrance of each deck, as well as on the city's Web site to help visitors identify parking availability in advance of their trip to Downtown Naperville. EECBG funds paid for 50% of the parking guidance systems while city capital and SSA funds split the remaining portion of the project.

### **LED Lights at Fire Station #10**

In 2009, the City of Naperville constructed Fire Station #10. Using EECBG funds, the city was able to upgrade the lighting in the fire station from fluorescent bulbs to LED lights. This upgrade helped the city achieve the LEED Silver qualification for leadership in energy and environmental design.





# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Authorize the City Manager to recruit externally and fill one vacant Electrical Engineer-Substations position in the Department of Public Utilities-Electric.

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**TYPE OF VOTE:** Simple Majority

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**ACTION REQUESTED:**  
Grant approval to recruit externally and fill one vacant Electrical Engineer-Substations position in the Department of Public Utilities-Electric.

---

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

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**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item No.	Action
09/16/08	03	Hiring Freeze
02/03/09	L3	Authorize City Manager

**DEPARTMENT:** Public Utilities-Electric

---

**SUBMITTED BY:** Mark Curran, Director

---

**FISCAL IMPACT:**  
The recommended action will result in no change in the number of budgeted full-time employees.

**BACKGROUND:**  
On September 16, 2008, the City Council implemented a hiring freeze, requiring the City Manager to seek their approval prior to filling positions. On February 3, 2009, the City Council authorized the City Manager to fill vacancies internally without Council approval provided that

*Staff recommendation to hire personnel*

*June 21, 2011*

*Page 2 of 2*

the transfer is cost neutral or saves money, there is no increase in FTE's and that external hiring will be approved by the City Council.

**DISCUSSION:**

***Electrical Engineer-Substations***

	<b>DEPARTMENT</b>	<b>JOB TITLE</b>	<b>RESULT</b>	<b>CHANGE IN BUDGETED HEADCOUNT</b>
<b>VACANCY:</b>	Public Utilities-Electric	Electrical Engineer-Substations	Recommend position be filled externally	0

On June 3, 2011, the Department of Public Utilities-Electric Electrical Engineer-Substations resigned from the City of Naperville. The Electrical Engineer for Substations is an essential position for maintaining reliable electric service to all customers on a daily basis. Designated as a subject matter expert in Substation Automation and protective relay application, the individual holding this position designs projects which upgrade the infrastructure inside of the utility's 16 substations. Through the deployment of new protection schemes, this person enhances the reliability of the high voltage electric system by reducing nuisance trips and clearing faulted lines prior to costly conductor damage. Currently, the substation section has 12 issued work orders, 10 projects scheduled for design and construction this year and \$2.5 million in projects scheduled for the next five years.

This position is essential to the continued build out and maintenance of the Substation Automation System which facilitates the deployment and maintenance of Distribution Automation (DA) throughout Naperville and provides relay coordination so that these DA teams can operate properly. As required by the North American Electric Reliability Corporation (NERC), the City has undertaken an initiative to replace all electrical mechanical relays in its 138kV substations; the Substation Electrical Engineer performs line impedance studies, determines appropriate primary and secondary protection schemes, specifies equipment for these schemes and ultimately determines the settings that are programmed into the new relays.

This position cannot be filled internally as the electric utility does not have any employees who possess the technical knowledge required to design and maintain the Substation Automation System as well as provide the analysis of existing line conditions prior to programming relays required for transmission and distribution line protection.

**RECOMMENDATION:**

Authorize the City Manager to recruit externally and fill one vacant Electrical Engineer-Substations position in the Department of Public Utilities-Electric.



# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Recommendation to Establish a Valet Parking Transfer Zone on Jefferson Avenue for Kuma's Asian Bistro

---

**TYPE OF VOTE:** Simple Majority

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**ACTION REQUESTED:**  
Approve the recommendation to establish a valet parking transfer zone on the south side of Jefferson Avenue from a point 146 feet east of Washington Street to a point 183 feet east of Washington Street for Kuma's Asian Bistro.

---

**BOARD/COMMISSION REVIEW:**  
The Transportation Advisory Board (TAB) considered this request on June 4, 2011 and recommended approval of the valet parking transfer zone on the south side of Jefferson Avenue (Approved 7-1).

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**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item No.	Action

**DEPARTMENT:** TED Business Group

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**SUBMITTED BY:** Anastasia Urban, Project Manager

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**FISCAL IMPACT:**  
\$250 annual revenue for valet permit fee  
\$200 one-time cost to install valet transfer zone signs on Jefferson Avenue

---

**BACKGROUND:**  
City Council approved Ordinance 03-178 in August 2003 establishing regulations to provide for safe operation of valet parking services in the Central Business District. The City Council may, in its sole discretion, revoke or move a transfer zone at any time if it determines that the transfer zone, or its location, has increased traffic congestion or traffic hazards in the public streets, or otherwise has impaired the public health, safety or welfare.

*Valet Parking Transfer Zone for Kuma's*

*June 21, 2011*

*Page 2 of 2*

**DISCUSSION:**

Silver Crown Valet submitted an application, on behalf of Kuma's Asian Bistro located at 216 S. Washington Street, for valet parking permit for Thursday, Friday and Saturday, 5pm to 11pm, under the terms of the ordinance.

Valet parking services are not allowed on Washington Street. While Kuma's Asian Bistro fronts Washington Street, they have requested valet parking service on Jefferson Avenue. Based upon site investigation and discussion with the representative, a valet parking transfer zone is recommended for two parallel parking spaces directly east of the existing accessible parking stall on the south side of Jefferson, east of Washington.

**Transportation Advisory Board**

The Transportation Advisory Board (TAB) considered this matter at their June 4, 2011 meeting. One member of the public representing the Christian Science Reading Room, located adjacent to the proposed valet transfer zone, requested clarification regarding the proposed signage. Staff provided clarification on the standard signage associated with valet transfer zones. Additionally, Jim Shewchuk of Silver Crown Valet, provided testimony during the meeting, and noted that valet service reduces unnecessary circulation within downtown Naperville. After some deliberation, TAB voted to recommend approval of the valet parking transfer zone at the subject location (Approved 7-1).

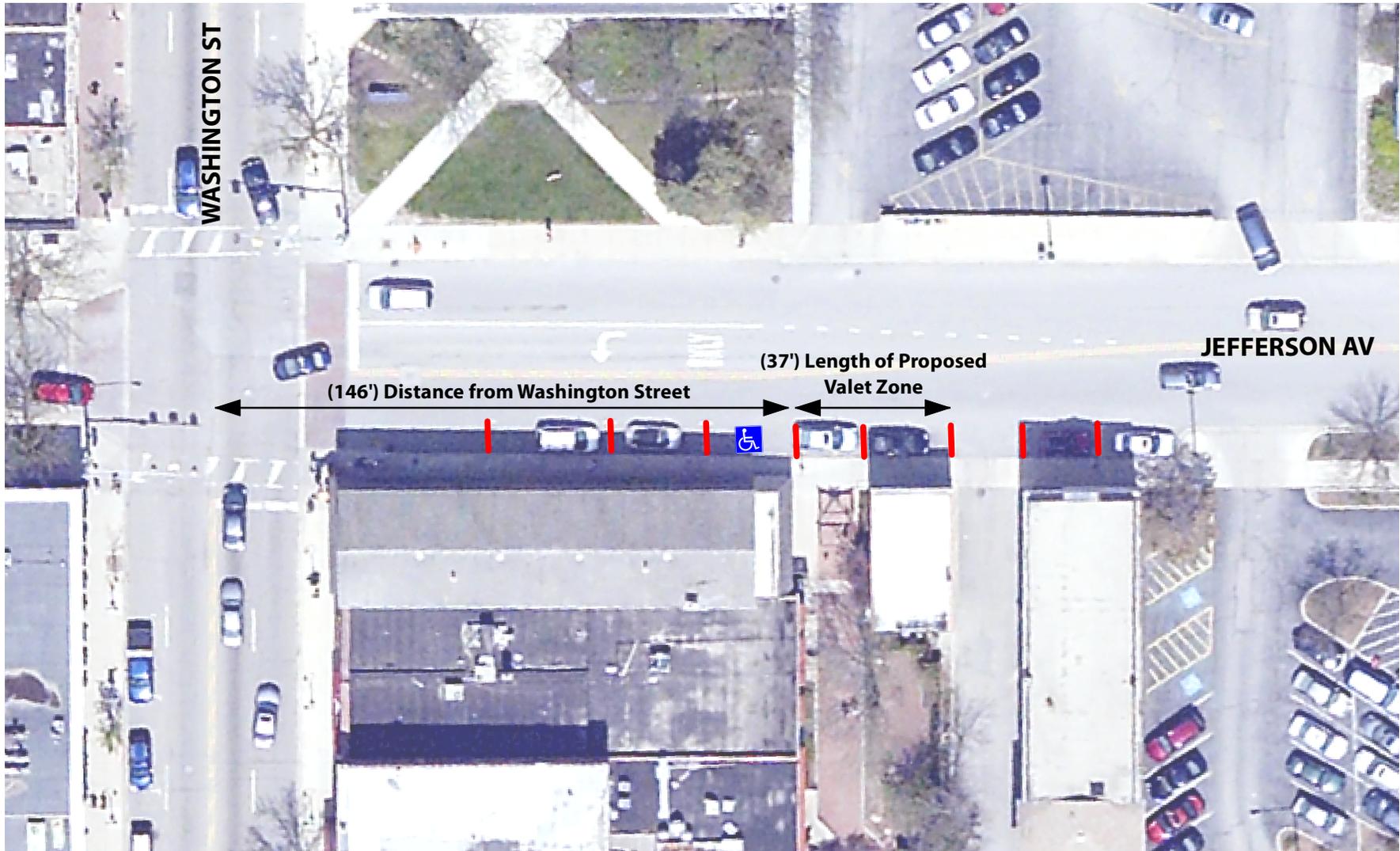
**RECOMMENDATION:**

Approve the recommendation to establish a valet parking transfer zone on the south side of Jefferson Avenue from a point 146 feet east of Washington Street to a point 183 feet east of Washington Street for Kuma's Asian Bistro.

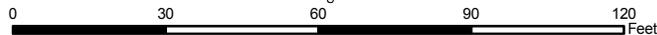
**ATTACHMENTS:**

1. Location Map
2. Draft TAB Minutes June 4, 2011

City of Naperville  
**Jefferson Avenue Valet**



Transportation, Engineering and  
Development Business Group  
Questions Contact (630) xxx-xxxx  
www.naperville.il.us  
May 2011



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**NAPERVILLE TRANSPORTATION ADVISORY BOARD  
MINUTES OF JUNE 4, 2011**

<b>Call to Order</b>		<b>8:00 a.m.</b>
<b>A. Roll Call</b>		
Present:	Chairman Frost, Benson, Chiglo, Collins, Jaynes, McIntosh, Stamm, Wilson	
Absent:	Perillo, Polites, Wencel, Student Member Hinch, Student Member Vitello	
Staff Present:	Project Manager Rory Fancler, Sergeant Lee Martin	
<b>B. Recognition</b>	Chairman Frost recognized James T. Wilson for his service on the Transportation Board since 2004.	
<b>C. Minutes</b>	Approve the minutes from the May 7, 2011 Transportation Advisory Board meeting.  Motion to approve.	
	Motion by: Collins Second by: Wilson	Approved (8-0)
<b>D. Public Forum</b>	N/A	
<b>E. Old Business</b>	N/A	
<b>F. Public Hearings</b>	N/A	
<b>G. Reports and Recommendations</b>		
<b>G1. City Council Report</b>		
	Jaynes provided an overview of the May 17, 2011 City Council meeting.	
<b>G2. BPAC Report</b>		
	Jaynes provided an overview of the May 16, 2011 BPAC meeting.	
<b>G3. Police Department Report</b>		
	<p>Sergeant Martin provided follow-up to a previous request from TAB Member Benson regarding traffic at Naperville North High School, noting that the Police Department is continuing discussions with the School Administration to address the matter. Sergeant Martin indicated that enforcement is not a long-term solution. Benson thanked Sergeant Martin for the follow-up and noted that this issue was also discussed during a recent School Board meeting.</p> <p>Sergeant Martin also noted that the Police Department will be conducting an educational awareness program and subsequent enforcement at the Loomis Street at-grade railroad crossing during the weeks of June 6 and June 13.</p>	

<b>G4. Rubin Center-Jackson Avenue Handicap Parking Stall</b>		
	Project Manager Rory Fancler provided an overview of the request to approve the recommendation to establish a handicapped parking stall on Jackson Avenue in front of the Rubin Center. Fancler noted this is a request to codify the existing handicapped parking stall.	
	Approve the recommendation to establish a handicapped parking stall on Jackson Avenue in front of the Rubin Center.	
	Motion by: Frost Seconded by: McIntosh	Approved (8-0)
<b>G5. 2012 Annual New Sidewalk Program</b>		
	Project Manager Rory Fancler provided an overview of 2012 Annual New Sidewalk Program, including: <ul style="list-style-type: none"> <li>• Overview of the City of Naperville Comprehensive Sidewalk Policy</li> <li>• Priority system used to phase installation of the citywide sidewalk gaps</li> <li>• Geographic distribution of the sidewalk gaps, noting the highest concentration of sidewalk gaps is located in Naperville Heights, East Highlands and Laird Woods</li> <li>• Proposed sidewalk gap segments included in the 2012 Annual New Sidewalk Program</li> </ul>	
	<p>Lynn Morgan, 1035 N. Main Street (Naperville Heights)</p> <ul style="list-style-type: none"> <li>• Representing neighbors in Naperville Heights to express full support for sidewalk gap segments identified as Program A</li> <li>• Expressed appreciation for City Council, TAB and staff work on the Annual New Sidewalk Program</li> </ul> <p>Susan Kreger, 130 W. 13th Avenue (Naperville Heights)</p> <ul style="list-style-type: none"> <li>• Properties on the south side of 13th Avenue have limited front yard setbacks, mature trees and landscaping</li> <li>• Staff has not identified how the sidewalk would be installed without impact to mature trees, landscaping and setback</li> <li>• Opposed sidewalk installation on 13th Avenue five years ago</li> <li>• Request additional information from city staff regarding proposed sidewalk installation. Chairman Frost noted that</li> </ul> <p>Alice Wood, 623 Melody Lane (East Highlands)</p> <ul style="list-style-type: none"> <li>• Melody Lane is a short street with many trees along the street</li> <li>• One child lives on the street; therefore, no demand for sidewalk</li> <li>• Residents on this street have not requested sidewalk in the past</li> <li>• Limited front yard setbacks combined with mature trees would result in sidewalk adjacent to the residential structures</li> </ul> <p>Roger Nondorf, 643 Melody Lane</p> <ul style="list-style-type: none"> <li>• Supports points documented in public correspondence from Tom Eckhardt (649 Melody Lane)</li> <li>• Economic climate necessitates fiscal responsibility</li> <li>• Sidewalk installation imposes a hardship on residents who are currently faced</li> </ul>	

	<p>with financial hardships, including increased flood insurance rates and decreased home values</p> <p>Tom Eckhardt, 649 Melody Lane</p> <ul style="list-style-type: none"><li>• Submitted a letter expressing opposition to sidewalk installation on Melody Lane</li></ul> <p>Mary Helland, 11 Maple Lane</p> <ul style="list-style-type: none"><li>• Property floods during rain events; resident responsibility to clean gutters, shovel snow from sidewalks</li><li>• Concerned about flood potential associated with sidewalk installation</li><li>• One child in the neighborhood who has walked on grass, not in the street, and neighbors have not expressed concern with lack of sidewalks</li><li>• Sidewalk imposes a hardship on residents</li></ul> <p>LaRinda Wilson, 239 N. Franklin Avenue</p> <ul style="list-style-type: none"><li>• Opposed to installation of sidewalk on Eagle Street</li><li>• Sidewalk is located on the west side of Eagle Street; therefore, consistent with Comprehensive Sidewalk Policy</li><li>• Limited corner side yard setbacks would result in sidewalk installation immediately adjacent to the residential structure</li><li>• Expressed concern for safety as sidewalk would be immediately adjacent to the house</li></ul>
	<p><b>Transportation Advisory Board Discussion:</b></p> <ul style="list-style-type: none"><li>• Chiglo asked about funding source for the Annual New Sidewalk Program, and the potential to use the money for an alternate program. Fancier indicated the program is included in the Capital Improvement Program (CIP) and is not part of the city's operating fund. Frost reaffirmed that the City Council has included this program to support the Comprehensive Sidewalk Policy. Fancier highlighted the city's application for Illinois Safe Routes to School Program. In the event the city is selected for the SRTS Program, the funds would be used to cover a portion of the city's cost.</li><li>• Benson asked about a short gap on the east side of West Street, between Douglas Avenue and Franklin Avenue. Fancier indicated that the sidewalk gap segment on the west side of the street is recommended as it would complete the sidewalk network between Jackson Avenue and Douglas Avenue. The east side of West Street has additional gap segments south of Van Buren Avenue.</li><li>• Frost requested clarification on the process to determine sidewalk installation in the East Highlands neighborhood. Fancier reaffirmed the Comprehensive Sidewalk Policy, and outlined the city's process to develop the Annual New Sidewalk Program.</li><li>• Frost stated that TAB may table the recommendation for the East Highlands Neighborhood. Fancier indicated that is one option for TAB. Alternatively, TAB may recommend an alternate sidewalk gap segment. Based on the priority system and the proposed budget, the sidewalk gap segment on the west side of Thornwood Drive, between Hillside Drive and Sunset Drive, is one alternate location.</li><li>• Frost clarified that sidewalk will ultimately be installed on Melody Lane, but that the Annual New Sidewalk Program determines the construction phasing.</li></ul>

	<ul style="list-style-type: none"> <li>Benson suggested the sidewalk on Eagle Street is important as it provides a pedestrian route to Washington Jr. High School, and Eagle Street experiences significant vehicular traffic.</li> <li>Benson suggested staff discuss successful installation of sidewalk in location similar to Eagle Street between Franklin Avenue and Douglas Avenue with concerned resident at 239 N. Franklin Avenue.</li> </ul>	
	Approve the recommendation to install sidewalk in the Laird Woods neighborhood, as presented in the staff memo prepared for the June 4, 2011 TAB meeting.	
	Motion by: McIntosh Seconded by: Stamm	Approved (8-0)
	Approve the recommendation to install sidewalk in the Naperville Heights neighborhood, as presented in the staff memo prepared for the June 4, 2011 TAB meeting.	
	Motion by: Benson Seconded by: Stamm	Approved (8-0)
	Table the recommendation to install sidewalk in the East Highlands neighborhood, as presented in the staff memo prepared for the June 4, 2011 TAB meeting. Future meeting date subject to staff's opportunity to meet with East Highlands residents to discuss the recommendations for the 2012 Annual New Sidewalk Program.	
	Motion by: Stamm Seconded by: Jaynes	Approved (8-0)
	Approve the recommendation to install sidewalk along Other Non-Arterial Roadways and Arterial Roadways, as presented in the staff memo prepared for the June 4, 2011 TAB meeting. Request staff follow-up with the residents on Eagle Street, between Franklin Avenue and Douglas Avenue, to address concerns regarding sidewalk installation.	
	Motion by: Benson Seconded by: Wilson	Approved (8-0)
<b>G6. Bicycle and Pedestrian Advisory Committee Appointment</b>		
	Project Manager Rory Fancier provided an overview of the request to re-appoint Jeannette DiGiovine-Gehrs as a member of the Bicycle and Pedestrian Advisory Committee through June 30, 2013.	
	Re-appoint Jeannette DiGiovine-Gehrs as a member of the Bicycle and Pedestrian Advisory Committee through June 30, 2013.	
	Motion by: Jaynes Seconded by: McIntosh	Approved (8-0)

<b>G7. Valet Parking Transfer Zone on Jefferson Avenue for Kuma's Asian Bistro</b>	
	<p>Project Manager Rory Fancler provided an overview of the request to establish a parking transfer zone on the south side of Jefferson Avenue. Fancler noted the following:</p> <ul style="list-style-type: none"><li>• The proposed valet parking transfer zone would occupy two parallel parking spaces located east of the existing accessible parking stall on the south side of the street, east of Washington Street.</li><li>• The valet operation would serve Kuma's Asian Bistro, located on Washington Street, and would operate Thursday, Friday and Saturday from 5 to 11 p.m., consistent with the city's ordinance.</li></ul>
	<p>Jim Shewchuk, Silver Crown Valet</p> <ul style="list-style-type: none"><li>• Proposed valet parking transfer zone provides for a service that would benefit businesses in the area.</li><li>• Currently hold a contract with Kuma's Asian Bistro and pursuing contracts with other businesses in the vicinity.</li><li>• The vehicles will be stored on the third level of the Central Parking Facility.</li><li>• Silver Crown Valet will also potentially contract with private properties to provide for vehicle storage.</li><li>• Silver Crown Valet contracts with the owner of the former Rosebud Restaurant on Chicago Avenue to park vehicles in the lot behind the building.</li><li>• Valet service reduces unnecessary circulation within downtown Naperville.</li></ul> <p>Hal Dickson, 512 E. Bauer Road, representing Christian Science Reading Room (16 E. Jefferson Avenue)</p> <ul style="list-style-type: none"><li>• No objection to proposed valet parking operation.</li><li>• Request for more information regarding valet parking signage. Concerned signage may interfere with visibility of Christian Science Reading Room.<ul style="list-style-type: none"><li>○ Fancler noted that the permanent signage will be the city's standard valet parking transfer zone pole sign, similar to that currently used at other locations. For reference, the sign installation is similar to that currently in place for the loading zone on Jefferson Avenue immediately east of Washington Street. The valet operator will not have permanent signage; temporary signage, including a podium or A-frame sign, will be placed from 5 to 11 p.m. when the valet service is provided.</li></ul></li></ul>
	<p><b>Transportation Advisory Board Discussion:</b></p> <ul style="list-style-type: none"><li>• Jaynes inquired about the number of parking spaces currently occupied by existing valet transfer zones in downtown Naperville. Fancler indicated there are six parking spaces which convert to valet transfer zones during specific time periods; the spaces are available for vehicle parking when valet operations are not in service.</li><li>• Benson asked about typical occupancy of the third level of the Central Parking Facility. Fancler indicated that data is not immediately available, but the city regularly monitors the parking deck occupancy.</li><li>• Benson expressed concern for the proliferation of valet transfer zones in downtown Naperville; however, supports the proposed location.</li></ul>

	<ul style="list-style-type: none"> <li>• Benson suggested the city needs to examine the impact of valet parking on the character and parking occupancy in downtown Naperville.</li> <li>• Benson suggested the city should conduct a review of the usage of valet parking service downtown.</li> <li>• Jaynes indicated that the valet parking transfer zones occupy vehicle parking spaces that could otherwise be used by downtown Naperville visitors.</li> <li>• Jaynes suggested valet parking operators should park vehicles on private property in the downtown or property outside of downtown Naperville; valet operations should not occupy spaces in downtown parking decks.</li> <li>• Frost indicated that the parking spaces occupied by vehicles parked by a valet service would otherwise be occupied by a vehicle parked by an individual; the valet is a service to park the vehicle.</li> <li>• Stamm expressed a need to pursue alternative transportation options to access downtown.</li> </ul>		
	<p>Recommend approval of the request to establish a parking transfer zone on the south side of Jefferson Avenue.</p>		
	<table border="1"> <tr> <td data-bbox="441 837 1284 932"> <p>Motion by: Stamm                      Seconded by: Chiglo</p> </td> <td data-bbox="1284 837 1544 932"> <p>Approved                      (7-1)</p> </td> </tr> </table>	<p>Motion by: Stamm                      Seconded by: Chiglo</p>	<p>Approved                      (7-1)</p>
<p>Motion by: Stamm                      Seconded by: Chiglo</p>	<p>Approved                      (7-1)</p>		
<p><b>H. Correspondence</b></p>			
<p><b>H1. Update on Route 714 Funding and Summer Schedule</b></p>			
	<p>No discussion.</p>		
<p><b>H2. 5th Avenue Study Implementation Update</b></p>			
	<p>No discussion.</p>		
<p><b>H3. Commuter Parking Pay-by-Phone System</b></p>			
	<ul style="list-style-type: none"> <li>• Frost requested staff describe mechanics of the pay-by-phone system. Fancier provided an overview of the payment process.</li> <li>• Wilson asked how the system recognizes potential duplicate payments. Fancier indicated that it is the responsibility of the commuter to pay for the correct space number; the system will not reject a duplicate payment.</li> <li>• Wilson requested staff provide TAB with a quarterly summary of usage of the pay-by-phone daily fee payment option. Fancier noted that staff can provide a summary of the percent of total daily fee payments using the pay-by-phone system.</li> <li>• Chiglo asked about the system’s capability to address a potential increase in demand for pay-by-phone. Fancier indicated that the city contracts with a vendor to provide the service; the vendor has the system in place throughout the Chicagoland region, and has the capacity to support an increase in demand.</li> <li>• Frost asked about the commuter’s ability to verify payment. Fancier noted that a commuter receives a receipt via email after payment by phone.</li> <li>• Benson questioned whether the city has plans to phase-out the daily fee payment machines and rely solely on pay-by-phone. Fancier indicated that the pay-by-</li> </ul>		

	phone has a \$0.35 service fee per transaction; the daily fee payment machines provide an alternate payment option for those who are not interested in a service fee or not comfortable with pay-by-phone. The daily fee machines accept cash, credit card and Smart Cards.	
<b>H4. Metra Naperville Station Platform Improvement Project Update</b>		
	<ul style="list-style-type: none"><li>• Frost confirmed that changeable message boards will be placed on Washington Street to notify residents and commuters of the scheduled lane closures and traffic stoppages on Washington Street.</li><li>• Frost clarified the timeline for the Washington Street bridge platform reconstruction. Fancier indicated that the work is scheduled to occur on Friday, June 10 and Monday, June 13. The work is weather dependent; notice of schedule changes will be posted to the city's website.</li><li>• Frost asked if the lane closures are scheduled to occur through the weekend of June 11 and June 12. Fancier indicated that at this time Metra has indicated the lane closures are limited to Friday and Monday only.</li></ul>	
<b>H5. Implementation of a Commuter Phone Line</b>		
	No discussion.	
<b>I. New Business</b>		
<b>II. Forthcoming City Council Meeting Summaries</b>		
	<ul style="list-style-type: none"><li>• June 7 – Marj McIntosh</li><li>• June 21 – Pamela Perillo</li><li>• July 5 – Eva Polites</li></ul>	
<b>J. Adjournment</b>	Motion by: Wilson Seconded by: Stamm	9:17 a.m.



# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Luna Carpet – ZBA Case #11-1-028

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**TYPE OF VOTE:** Simple Majority

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**ACTION REQUESTED:**

Concur with the ZBA and staff and deny the request to install a series of 65-square-foot temporary banners, which will be rotated out on a permanent basis, on the west elevation of the building for the business located at 1320 N. Route 59, Suite 100.

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**BOARD/COMMISSION REVIEW:**

At their April 12, 2011 meeting, the Zoning Board of Appeals recommended denial of a variance from Section 5-4-6:1 (Miscellaneous Signs; Changeable Signage) and Section 5-4-7:1 (Temporary Signs; Special Event Signs) of the Naperville Municipal Code to install a series of 65-square-foot temporary banners, which will be rotated on a permanent basis, on the west elevation of the building for the business located at 1320 N. Route 59, Suite 100. (Denied, 5 - 1). Staff concurs.

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**COUNCIL ACTION PREVIOUSLY TAKEN:**

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

**DEPARTMENT:** TED – Code Enforcement Team

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**SUBMITTED BY:** Dick Dublinski, Team Leader

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**FISCAL IMPACT:** N/A

**BACKGROUND:**

Located at 1320 N. Route 59, Suite #100, Luna Flooring Gallery occupies the southern-most suite of the Design Pointe shopping center. Design Pointe is zoned B2 PUD (Community Shopping Planned Unit Development) and the portion of Design Pointe between Paxton Drive and Brookdale Road encompasses approximately 12.7 acres. Luna’s suite is approximately 6,305 square feet. The surrounding properties are zoned as follows:

- North
  - B3 (General Commercial District) – Commercial
  - OCI (Office/Commercial/Institutional District) – Naperville Fire Station #4
- East – OCI (Office/Commercial/Institutional District) – Commercial

- South – B2 PUD (Commercial Shopping Planned Unit Development) – Design Pointe – Vacant/Pending Development
- West – Unincorporated – Various Residential

The petitioner, Luna Carpet (Luna), proposes to install a series of 65-square-foot temporary banners, which will be rotated on a permanent basis, on the west elevation of the building. In order to install and change out these banners on a permanent basis, the petitioner requests a variance from Section 5-4-6:1 (Miscellaneous Signs; Changeable Signage) and Section 5-4-7:1 (Temporary Signs; Special Event Signs) of the Naperville Municipal Code.

**DISCUSSION:**

Section 5-4-6:1 (Miscellaneous Signs; Changeable Signage) does not allow changeable wall signage and Section 5-4-7:1 (Temporary Signs; Special Event Signs) limits temporary signage to four weeks per calendar year and the size of temporary banners to 32 square feet.

Luna proposes to install a series of 65-square-foot temporary banners on a permanent basis on the west elevation of the building. The banners will advertise the promotions that the company is offering for their products (e.g. buy one room, get one room free; 0% financing for 12 months, etc.) and the banners will be changed out (e.g. every six weeks) as the promotion changes. The petitioner believes the banner program is needed to keep the business from going out of business. As a part of the application packet, Luna has provided statistics that show that when the banners are displayed there is an increase in customer traffic over when the banners are not displayed.

Staff does not believe that there is a unique circumstance or hardship that would warrant a rotating, year-round banner program for this business. Staff understands that the current economic conditions and the lack of tenants at Design Pointe may be causing a problem for Luna, but unfortunately, the difficult economic times and lack of tenants at shopping centers are factors for many businesses.

One reason that the applicant is asking for the banner program is to increase their visibility from Route 59. However, the business already has visibility along Route 59 because it has multiple tenant panels on two of the monument signs for the shopping center. In addition, staff presented Luna with other signage options that would be allowed by code (e.g. use a larger permanent sign on the west elevation; have employees stand along Route 59 holding signs advertising the current promotion; use window signs; use of temporary signage 4-weeks out of a calendar year at 32 square feet in size during key promotional periods), but the applicant does not believe these options are as beneficial as the banner program.

*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 Appeals discussed the request and Board Member Williams clarified that the banners would be used for advertising specials for Luna and not actually identifying the business. After the discussion was completed, the Zoning Board of Appeals recommended denial of a variance from Section 5-4-6:1 (Miscellaneous Signs; Changeable Signage) and Section 5-4-7:1 (Temporary Signs; Special Event Signs) of the Naperville Municipal Code to install a series of 65-square-foot

1320 N. Route 59 Suite 100 – Staff CC Memo – ZBA 11-1-028

June 21, 2011

Page 3 of 3

temporary banners, which will be rotated on a permanent basis, on the west elevation of the building for the business located at 1320 N. Route 59, Suite 100. (Denied, 5 - 1). Staff concurs.

*Staff Summary*

Although the banners themselves would not be materially detrimental to the property where they will be located, staff is concerned that if the variance is granted without an identified hardship it would create an imbalance of signage for Luna over other businesses in the city and thereby cause other businesses to request similar banner programs resulting in sign clutter throughout the city.

If the variance request is approved, staff recommends that a time limit be placed on how long Luna can use the banner program (i.e. a number of months / years.). Subsequent to the ZBA meeting, staff had a discussion with the petitioner and after that discussion, the petitioner provided an e-mail stating that Luna Carpet is willing to commit to a specific time horizon should the City Council so require.

**RECOMMENDATION:**

Concur with the ZBA and staff and deny the request to install a series of 65-square-foot temporary banners, which will be rotated out on a permanent basis, on the west elevation of the building for the business located at 1320 N. Route 59, Suite 100.

**ATTACHMENTS:**

1. 1320 N. Route 59 Suite 100 – Attachment 1 – Petitioner’s Findings of Fact – ZBA 11-1-028
2. 1320 N. Route 59 Suite 100 – Attachment 2 – Staff’s Findings of Fact – ZBA 11-1-028
3. 1320 N. Route 59 Suite 100 – Location Map – ZBA 11-1-028
4. 1320 N. Route 59 Suite 100 – ZBA Minutes – ZBA 11-1-028
5. 1320 N. Route 59 Suite 100 – Site Plan – ZBA 11-1-028 \*
6. 1320 N. Route 59 Suite 100 – Building Elevation – ZBA 11-1-028 \*
7. 1320 N. Route 59 Suite 100 – Sign Rendering – ZBA 11-1-028 \*
8. 1320 N. Route 59 Suite 100 – Customer Traffic Statistics – ZBA 11-1-028 \*
9. 1320 N. Route 59 Suite 100 – E-mail from Petitioner – ZBA 11-1-028 \*

*\* 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: MORRIE DELARA - LUNA FLOORING GALLERY

Address: 1320 RTE 59 AT DESIGN POINTE NAPERVILLE

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.

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

DUE TO THE RECESSION ALMOST EVERY BUSINESS AT DESIGN POINTE HAS CLOSED ITS DOORS AND GONE OUT OF BUSINESS. THERE IS VERY LITTLE TRAFFIC AT THE CENTER AND NO CO-TENANCY SYNERGY TO HELP DRIVE CUSTOMERS. WE HAD LAID PEOPLE OFF AND CONTEMPLATED CLOSING THIS STORE. WE PUT UP A TEMPORARY BANNER ANNOUNCING A PROMOTION AND OUR TRAFFIC INCREASED BY 20%. WE HAVE SINCE HUNG BANNERS LETTING PEOPLE KNOW ABOUT OUR SALES AND NOW HIRED 2 ADDITIONAL EMPLOYEES.

WE SEE THAT WHEN THE BANNER IS UP CUSTOMERS COME IN AND WHEN IT IS DOWN THEY DON'T. BECAUSE THIS MAN HAS SO FEW STORES WE MUST DO SOMETHING FINAL - City Council Meeting - 6/21/2011 - 334  
Attachment 1  
IT'S LOCATION WILL FAIL.

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.

WE ARE ONLY REQUESTING THAT WE BE ALLOWED TO HAVE A BANNER OVER OUR FRONT ENTRANCE.

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

OUR STORE IS SET BACK 100'S OF FEET FROM THE STREET AND THE BANNER CAUSES NO DANGER OR TRAFFIC PROBLEMS OF ANY SORT NOR DOES IT IMPAIR VISIBILITY TO ADJACENT PROPERTY AS IT IS HUNG DIRECTLY ABOVE OUR FRONT ENTRANCE.

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

OUR VARIATION ONLY REQUESTS THE ABILITY TO CHANGE OUR MESSAGE FROM TIME TO TIME ON A BANNER THAT CONFORMS WITH ALLOWABLE SIGNAGE AREA.

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

OUR BANNER DESIGN IS CONSISTENT WITH THE INTEGRITY OF THE CENTER.

Staff's Findings of Fact  
Luna Carpet – 1320 N. Route 59 Suite 100 – ZBA 11-1-028

***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 a rotating, year-round banner program for this business. Staff understands that the current economic conditions and the lack of tenants at Design Pointe may be causing a problem for Luna, but unfortunately, the difficult economic times and lack of tenants at shopping centers are factors for many businesses.

In addition, staff presented Luna with other signage options that would be allowed by code (e.g. a larger permanent sign on the west elevation, having employees stand along Route 59 holding signs advertising the current promotion and / or the use of window signs), but the applicant does not believe those options are as beneficial as the banner program.

***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 location of the banner would not be materially detrimental to the public welfare, staff is concerned that if the variance is granted without an identified hardship, a precedent may be set for other businesses to request similar banner programs 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.***

Staff agrees with the petitioner that the banners would not impair visibility to adjacent properties due to the fact that the store is setback several hundred feet from Route 59. However, the applicant is asking for the banner program to increase their visibility from Route 59. Please note that the business already has visibility along Route 59 because it has multiple tenant panels on two of the monument signs for the development. In addition, Luna has the opportunity to increase the size of its permanent signage on the west elevation of the building to make the business more visible from Route 59, but the petitioner does not want to exercise this option.

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

Staff believes that the proposed variation will alter the essential character of the neighborhood. Design Pointe is an upscale shopping center and staff believes that temporary banners will detract from the overall look and feel of Design Pointe's image.

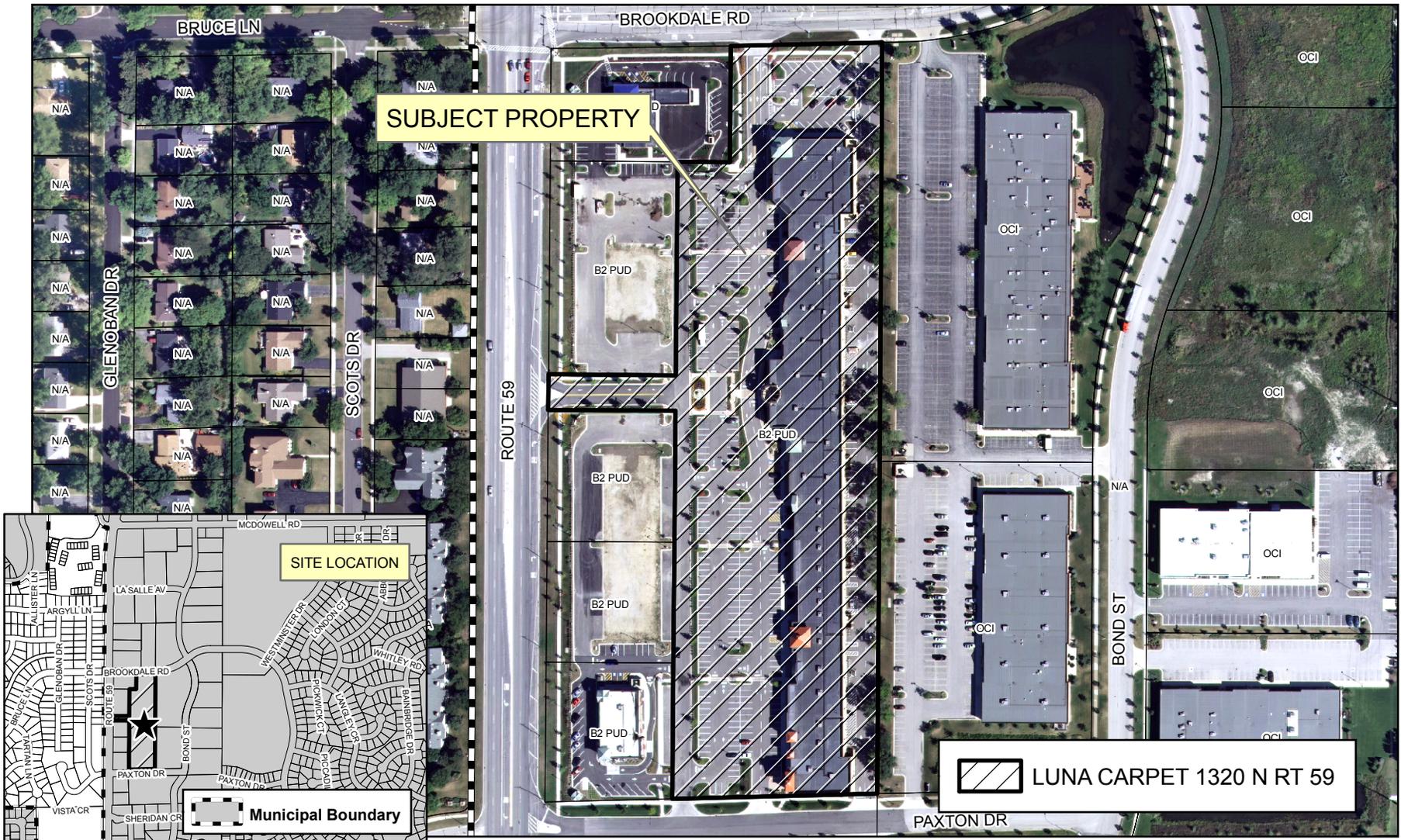
Staff's Findings of Fact  
Luna Carpet – 1320 N. Route 59 Suite 100 – ZBA 11-1-028

***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 that the banner program is not in harmony with the sign code due to the fact it would create an imbalance of signage for the applicant over other businesses in the city. In addition, it would detract from the overall appearance of the shopping center since the temporary signage will effectively be used as permanent signage (despite it being comprised of temporary materials) and will result in sign clutter.

### City of Naperville LUNA CARPET - 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. The data is subject to change without notice. City of Naperville assumes no liability in the use or application of the data. Reproduction or redistribution is forbidden without expressed written consent from the City of Naperville.

**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> Karl Fry, Chairman Carl Pelzer Ann Mele Robert Hedrich Bhavani Prasad Vemuri Gina Terrano Koscal Robert Williams Ben Mangefrida (Student) Nick Bessler (Student) Drew Margulis (Student)	<u>Yes</u> X X X  X X X X X X	<u>No</u>   X       X
<b>Staff Present:</b>	Katie Forystek – Community Planner Trude Terreberry – Code Enforcement Officer		
<b>D. Public Hearing</b>			
<b>ZBA 11-1-28</b> <b>Luna Carpet</b>	<p>Petitioner: Luna Carpet, 10 N. Davis Drive, Bellwood, IL 60104</p> <p>Request: The petitioner requests a variance from Section 5-4-6:1 (Miscellaneous Signs; Changeable Signage) and Section 5-4-7:1 (Temporary Signs; Special Event Signs) of the Naperville Municipal Code, to install a series of temporary banners, which will be changed out on a rotating basis, on a permanent basis. Said variance is requested for the property located at 1320 N. Route 59, Suite #100, Naperville, IL 60563.</p> <p>Daniel Brunner representing Luna Carpet provided an overview of the requested sign variances noting the following:</p> <ul style="list-style-type: none"> <li>• The ability to change the signage brings additional traffic and sales for the store.</li> <li>• Route 59 is a highly congested and Design Pointe is a vacant center that lacks interior traffic and visibility.</li> <li>• 5% increase in traffic since the sign has been up over the past year.</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</p>		

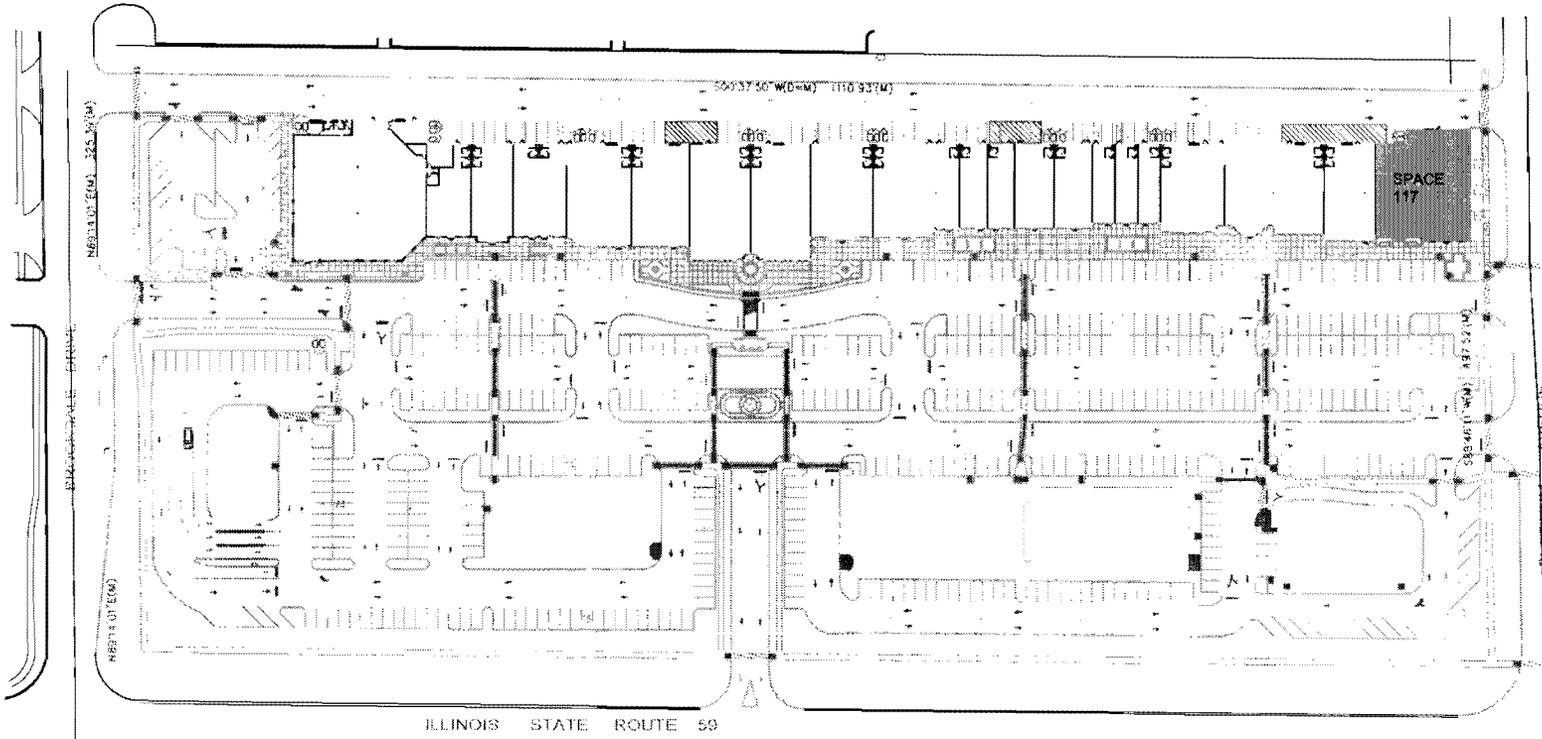
	<p>Second by: Mele</p> <p>Zoning Board of Appeals discussed the following:</p> <ul style="list-style-type: none"> <li>• Board Member Pelzer questioned how frequently the sign will be changed.</li> <li>• Board Member Williams asked if the sign is for advertising or identifying the business.</li> </ul> <p>Petitioner’s Response to Zoning Board of Appeals Discussion:</p> <ul style="list-style-type: none"> <li>• The petitioner stated that the sign would be changed approximately every six weeks.</li> </ul> <p>Staff’s Response to Zoning Board of Appeals Discussion:</p> <ul style="list-style-type: none"> <li>• Staff clarified that the sign will be for advertising specials for Luna Carpet.</li> </ul>																						
	<p>Motion: To recommend denial of variances from Section 5-4-6:1 (Miscellaneous Signs; Changeable Signage) and Section 5-4-7:1 (Temporary Signs; Special Event Signs) of the Naperville Municipal Code, to install a series of temporary banners, which will be changed out on a rotating basis, on a permanent basis adopting staff’s findings of fact.</p> <p>Motion by: Williams Seconded by: Vemuri</p> <table border="1" data-bbox="570 1283 1003 1547"> <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></td> <td>X</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 (5 to 1)</p>
Board Member	Aye	Nay																					
Chairman Fry	X																						
Pelzer	X																						
Mele		X																					
Koscal	X																						
Williams	X																						
Vemuri	X																						

*\*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.*

# Luna Flooring Gallery

1320 N. Rte 59

NAPERVILLE, ILLINOIS



ZONING DATA	
Address:	1320 N. Rte 59
Lot Dimensions:	1,110.93' x 497.52'
Lot Area:	550,060 SQ.FT.
Zoning district:	B-2 PUD
Floor area Luna Flooring Gallery	6305 sq. ft.
Proposed parking	Existing

1 SITE PLAN  
 CS1.0 Scale: 1"=100'-0"  


FINAL - City Council Meeting - 6/21/2011 - 341

Page: 341 - Agenda Item: L.5.

Lance A. Shalzi, Architect  
 1801 North Mill, Ste P  
 Naperville, Illinois 60563  
 tel. 773.699.7797 fax. 630.717.7448

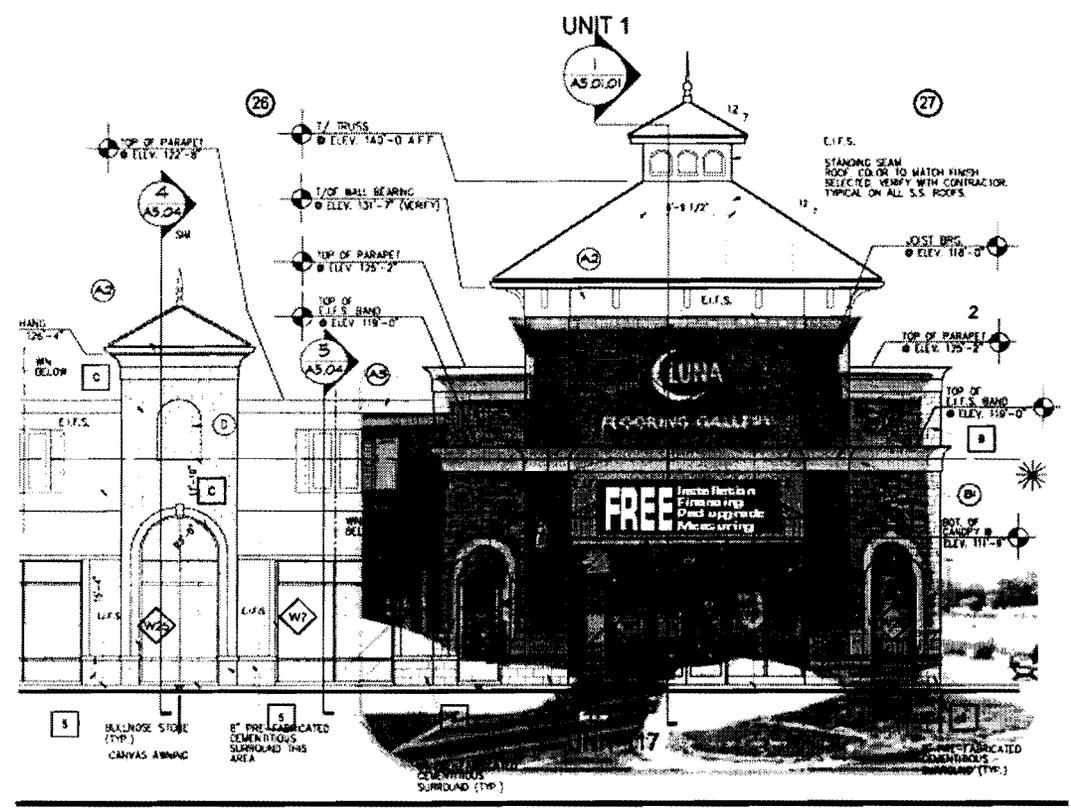
## Sign Variance

CS1  
 March 15, 2011

# Luna Flooring Gallery

1320 N. Rte 59

NAPERVILLE, ILLINOIS



FINAL - City Council Meeting - 6/21/2011 - 342

Lance A. Shalzi, Architect  
 1801 North Mill, Ste P  
 Naperville, Illinois 60563  
 tel. 773.699.7797 fax. 630.717.7448

## Sign Variance

A1

# Luna Flooring Gallery

1320 N. Rte 59

NAPERVILLE, ILLINOIS

14'-6"

4'-6"

**FREE** Installation  
Financing  
Pad upgrade  
Measuring

SIGNAGE AREA ALLOWED 66.25"  
SIGNAGE AREA ACTUAL 65.25"

Lance A. Shalzi, Architect  
1801 North Mill, Ste P  
Naperville, Illinois 60563  
tel. 773.699.7797 fax. 630.717.7448

Sign Variance

A2

Customer Traffic Statistics Provided By Luna Carpet  
ZBA 11-1-028

Hi Trude,

Thank you for your assistance regarding the sign variance we are attempting to obtain. Morrie DeZara asked me to supply you with traffic information we captured in relation to the current sign's installation. As per your conversation with Morrie, traffic has been challenging in this location given the current occupancy level of Design Pointe. Prior to the current sign's installation, our year over year traffic (new prospective customers) was relatively flat, which substantially underperforms traffic trends for stores with the same number of years in operation and our other existing store locations. The attached chart shown demonstrates the number of new prospective customers that visited the Naperville store each week starting the week ending May 23, 2010 through the week ending March 13<sup>th</sup>, 2011. The chart shown shows the change in traffic on weekly basis; and also breaks down traffic by our six week promotional calendar. We have also indicated a period of time when the sign was removed. As you can see, prior to the sign's installation, our traffic was relatively flat. Afterward, we have realized an improvement of approximately 20%. Whereas we are encouraged with this improvement, we are hopeful that we can realize continued improvement's with the support of the community and the City of Naperville. Please let me know if you have any questions.

	FY10	FY09					
Week Ending	NAP	NAP	Nap Change	NAP Change %	Period Change	Period Change %	Promotion
23-May	38	41	(3.00)	-7.32%			NO SIGN
30-May	31	39	(8.00)	-20.51%			
6-Jun	39	34	5.00	14.71%			
13-Jun	40	34	6.00	17.65%			
20-Jun	27	28	(1.00)	-3.57%			
27-Jun	40	36	4.00	11.11%	3.00	1.42%	
4-Jul	31	23	8.00	34.78%			Sign Installed at Naperville
11-Jul	46	35	11.00	31.43%			
18-Jul	60	32	28.00	87.50%			
25-Jul	52	40	12.00	30.00%			
1-Aug	67	36	31.00	86.11%			
8-Aug	70	40	30.00	75.00%	120.00	58.25%	
15-Aug	56	33	23.00	69.70%			Creative Change
22-Aug	45	38	7.00	18.42%			
29-Aug	39	49	(10.00)	-20.41%			
5-Sep	48	49	(1.00)	-2.04%			
12-Sep	62	42	20.00	47.62%			
19-Sep	43	55	(12.00)	-21.82%	27.00	10.15%	
26-Sep	46	33	13.00	39.39%			Creative Change
3-Oct	51	33	18.00	54.55%			
10-Oct	58	40	18.00	45.00%			

Customer Traffic Statistics Provided By Luna Carpet  
ZBA 11-1-028

17-Oct	50	47	3.00	6.38%			
24-Oct	48	47	1.00	2.13%			
31-Oct	45	39	6.00	15.38%	59.00	24.69%	
7-Nov	64	43	21.00	48.84%			Creative change
14-Nov	59	33	26.00	78.79%			
21-Nov	49	34	15.00	44.12%			
28-Nov	46	26	20.00	76.92%			
5-Dec	29	32	(3.00)	-9.38%	79.00	47.02%	Sign Removed
12-Dec	23	20	3.00	15.00%			
19-Dec	17	27	(10.00)	-37.04%			
26-Dec	12	13	(1.00)	-7.69%			
2-Jan	29	24	5.00	20.83%	(6.00)	-5.17%	Sign Replaced
9-Jan	38	36	2.00	5.56%			
16-Jan	35	40	(5.00)	-12.50%			
23-Jan	31	36	(5.00)	-13.89%	(14.00)	-7.95%	
30-Jan	46	43	3.00	6.98%			Creative Change
6-Feb	23	36	(13.00)	-36.11%			Blizzard Week
13-Feb	40	38	2.00	5.26%			
20-Feb	50	50	0.00	0.00%			
27-Feb	52	46	6.00	13.04%			
6-Mar	51	36	15.00	41.67%			
13-Mar	58	46	12.00	26.09%	22.00	8.73%	Creative Change
<b>Total</b>	<b>1884</b>	<b>1582</b>	<b>302.00</b>	<b>19.09%</b>			

**Daniel Brunner**  
 Director of Retail Operations  
 office: 773-794-2615  
 cell: 708.774.1809



**Terreberry, Trude**

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**From:** Morrie DeZara [mdezara@luna.com]  
**Sent:** Monday, May 09, 2011 4:15 PM  
**To:** Terreberry, Trude  
**Subject:** Banner Hardship

**Categories:** Sign Variances

Trude,

Thank you for taking the time to learn more about our circumstances. We feel that we are suffering a particularly difficult hardship different from many of the other businesses in Naperville. Our business problem is less related to the general condition of the economy and more more tied in to the lack of health of our particular Center. When we opened our store back in Oct of 07' , the brand new mall Design Point had just opened for business the mall was mostly occupied. While the economy began sliding into a decline we experienced pretty good cross traffic from the adjacent stores and our revenue in 08' was actually not bad for a first year store. The other stores in the Center did not fare so well during the recession. Stores at Design Pointe began closing their doors late 08' and throughout 09' and 10'. The developer went bankrupt and the property was placed into receivership. Without the synergy of adjacent businesses, traffic plummeted. With so many businesses gone the parking lot is always appears empty and the mall is always dark at night. Businesses shut their doors, emptied their stores and all they left behind were their signs. Customers driving by could not tell who is and who is not open for business. Nobody was coming to the mall anymore. We let three employees go. We kept hearing from people "I wasn't sure you guys were even open". Our sign is visible from the road but because the mall is always dark and so many businesses with signs are actually out of business one cannot tell as they drive by 59 which businesses are open and which are not.

We felt that we had to do something to try and let drivers by know that we are, in fact, open for business and here to help them with their flooring needs. The idea of a "We are Open" sign sounded a bit desperate and not so customer focused. We put up a banner announcing a sale and customers began coming into the store that very day. The store is still struggling but since the banner went up we have hired back two of three sales clerks.

We are hoping the Village will be sensitive to the special circumstances of this particular property. 15 of 22 businesses have shut their doors. Customers cant tell from Rt 59 the companies that are open for business from those that have closed their doors. The banner helps let people know that we are in fact open and here to serve them.

It is not our request to look for a permanent variance from the Village. We would be completely happy if the Village understood that the vacancy rate of this mall is currently much worse than most other malls. We are at 66% vacant and still losing current tenants. We believe a reasonable solution would be for the Village to grant us permission to hang a banner on a temporary basis tied into either some kind of timeline or improvement in the occupancy rate at this mall.

The Village would be able to reasonably justify it's acception of a temporary variance to other petitioners by stating the extremely low occupancy levels of Design Point.

Please contact me with any questions or comments. I look forward to our meeting to review the circumstances in more detail.

Regards,

Morrie



# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** 2010 CDBG Comprehensive Annual Performance Evaluation Report (CAPER)

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**TYPE OF VOTE:** Simple Majority

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**ACTION REQUESTED:**

1. Conduct the public hearing on the Program Year 2010 Community Development Block Grant (CDBG) Comprehensive Annual Performance Evaluation Report (CAPER); and
  2. Accept the 2010 CDBG CAPER.
- 

**BOARD/COMMISSION REVIEW:**

N/A

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**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item No.	Action

**DEPARTMENT:** CMO

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

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**FISCAL IMPACT:**

\$425,509 CDBG funds were allocated from April 1, 2010 through March 31, 2011.

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**BACKGROUND:**

The United States Department of Housing and Urban Development (HUD) requires that the city develop a Comprehensive Annual Performance Evaluation Report (CAPER) at the end of each program year to assess the use of Community Development Block Grant (CDBG) funds. Furthermore, HUD requires that a public hearing be held to receive public comments on the report. The 2010 CAPER has been available for public view since June 15, 2011, and the public comment period will close on June 29, 2011.

**DISCUSSION:**

From April 1, 2010 to March 31, 2011, 9 City of Naperville activities were funded with CDBG grants totaling \$425,509. These 9 projects included activities from program years 2008, 2009, and 2010 and did not include all of Naperville's 12 program year 2010 activities. The CAPER report only documents CDBG funds that were expended within the defined program year timeframe. For example, program year 2010 funds expended after May 31, 2011 will be reported in next year's 2011 CAPER.

The 2010 CAPER also represents the first CAPER under the DuPage County 2010-2014 Consolidated Plan. The Consolidated Plan summarizes housing needs, homeless needs, and non-housing community development needs throughout DuPage County. The following is a summary of Naperville's CDBG program accomplishments in program year 2010:

Affordable Housing

In program year 2010, 4 housing activities were funded that focused on permanent and transitional housing. Bridge Communities rehabilitated 4 affordable rental units while Family Shelter, Hamdard Center and Ray Graham rehabilitated a total of 5 affordable supportive housing units. The amount of these projects totaled \$38,236.

Fair Housing

In program year 2010, the city's Fair Housing Commission continued to address the action items in the Impediments to Fair Housing Choice report. During program year 2010, the Fair Housing Commission also mediated 4 new fair housing complaints.

Homeless Needs

Program year 2010 funds assisted the Naperville CARES rental deposit program, which helps ensure a wide range of services are available to prevent homelessness in Naperville.

Community Development Needs

The city used \$387,273 of CDBG funds in program year 2010 on community development needs in Naperville. These funds included improvements to facilities for ChildServ, Heritage YCMA, Loaves and Fishes, and Northern Illinois Food Bank.

Additional details of projects funded and funds expended are available in the attached CAPER.

**RECOMMENDATION:**

Accept the 2010 CDBG CAPER.

**ATTACHMENTS:**

1. 2010 CDBG CAPER



# First Program Year CAPER

The CPMP First Consolidated Annual Performance and Evaluation Report includes Narrative Responses to CAPER questions that CDBG, HOME, HOPWA, and ESG grantees must respond to each year in order to be compliant with the Consolidated Planning Regulations. The Executive Summary narratives are optional.

The grantee must submit an updated Financial Summary Report (PR26).

## GENERAL

### Executive Summary

This module is optional but encouraged. If you choose to complete it, provide a brief overview that includes major initiatives and highlights that were proposed and executed throughout the first year.

Program Year 1 CAPER Executive Summary response:

#### General Purpose

The Annual Performance Report is a HUD requirement, which provides a summary of the actions taken for the 2010 program year which runs from April 1, 2010 through March 31, 2011. The projects undertaken are designed to meet housing and community development needs for Naperville residents. The City of Naperville funded nine (9) Community Development Block Grant (CDBG) activities totaling \$425,509 in 2010. These nine projects included activities from program years 2008, 2009, and 2010 and included only one of Naperville's twelve 2010 activities. The Comprehensive Annual Performance Evaluation Report (CAPER) only documents CDBG funds expended within the defined program year timeframe. The projects undertaken are designed to meet housing and community development needs for Naperville residents. This report focuses on how CDBG funds were spent to meet those needs.

#### Affordable Housing

Four housing activities funded in 2010 focused on permanent housing and transitional housing. The amount of these projects totaled \$38,236.

In addition to this funding, other affordable housing funds are available from many sources, such as Housing Choice Vouchers; tax credits, private donations, and utility assistance. Prioritization of projects to meet the affordable housing needs of the homeless are considered in the 'homeless needs' section. Significant barriers to affordable housing are recessionary forces that cause loss of income, which increases the percent of household income that must be spend on housing. Some of those barriers include local procedures for land planning and zoning, building codes, market forces, consumer interest, and community resistance to affordable housing.

#### Fair Housing

Activities to meet fair housing needs are an integral part of meeting affordable housing needs in Naperville. The Fair Housing Advisory Commission plays an important part in both combating existing discriminatory housing practices and

working proactively to prevent discrimination before it starts. The city completed an Analysis of Impediments to Fair Housing Choice in 2008. This year, Commissioners and staff have been creating and implementing strategies to address each impediment listed in the analysis. Four (4) new fair housing complaints were submitted to the city to be mediated by the Commission. City staff works closely with HOPE Fair Housing to ensure best practices and up-to-date training.

### **Homeless Needs**

Meeting the needs of the homeless is coordinated through the Continuum of Care, which is a partnership of government agencies that serve the homeless and community stakeholders, of which Naperville is a member. Long range plans focus on ending homelessness within the next ten years. A key to achieving this outcome is a "Housing First" philosophy, which builds services around permanent housing and homelessness prevention.

### **Community Development Needs**

\$387,273 was provided for community development needs in Naperville. The activities funded four (4) public facilities and one (1) public service activity. These improvements allowed for increased levels of service delivery for subrecipient clients.

### **General Questions**

1. Assessment of the one-year goals and objectives:
  - a. Describe the accomplishments in attaining the goals and objectives for the reporting period.
  - b. Provide a breakdown of the CPD formula grant funds spent on grant activities for each goal and objective.
  - c. If applicable, explain why progress was not made towards meeting the goals and objectives.

The following 2010 CAPER provides an overview of the activities and accomplishments that have taken place during the 2010 program year. This is the second year that the City of Naperville's CDBG program has been considered auspices of the DuPage County Consolidated Plan. The 2010-2014 Consolidated Plan establishes goals for the following key areas:

- Affordable housing
- Homeless needs
- Affirmative housing and market analysis
- Non-housing community development needs
- Lead based paint hazard reduction
- Anti-poverty strategies
- Coordination

For the purposes of this CAPER, the City of Naperville will report on affordable housing and homeless accomplishments according to the DuPage County five-year Consolidated Plan. The City of Naperville has adopted strategies for the affirmative housing, non-housing community development, lead-based paint hazard reduction, anti-poverty, and coordination accomplishments.

The City of Naperville funded nine (9) CDBG activities totaling \$425,509 with the 2010 entitlement amount of \$521,538.

Jurisdiction

Total amount of funds available in 2010:

CDBG 2010 Entitlement	\$521,538
Program Income	\$ 0
Roll-over Funds	<u>\$ 0</u>
Total	\$521,538

Total amount of expended funds in Program Year 2010:

Housing	\$ 38,236
Community Development	\$387,273
Administration	<u>\$ 0</u>
Total	\$425,509

DuPage County placed a high priority on affordable housing. The table below summarizes the City of Naperville's 2010 program year accomplishments.

<b>Five Year Con Plan Goals: Affordable Housing</b>		
<b>Goals</b>	<b>2010 CDBG Projects to Meet Goals</b>	<b>Comments/Actions/Taken/Results</b>
Increase affordable rental units		
Increase rehabilitation of existing rental units	<ul style="list-style-type: none"> <li>• Bridge Communities (2008)</li> </ul>	<ul style="list-style-type: none"> <li>• Rehab at 4 units</li> </ul>
Rehabilitation of existing owner units		
Rehabilitation of existing supportive housing units	<ul style="list-style-type: none"> <li>• Family Shelter (2009)</li> <li>• Hamdard Center (2008)</li> <li>• Ray Graham (2009)</li> </ul>	<ul style="list-style-type: none"> <li>• Rehab at 1 unit</li> <li>• Rehab at 3 units</li> <li>• Rehab at 1 unit</li> </ul>

<b>Five Year Con Plan Goals: Homeless Assistance</b>		
<b>Goals</b>	<b>2010 CDBG Projects to Meet Goals</b>	<b>Comments/Actions/Taken/Results</b>
Ensure a wide range of services are available to prevent homelessness	<ul style="list-style-type: none"> <li>• Naperville CARES (2009)</li> </ul>	<ul style="list-style-type: none"> <li>• Rental Deposit Program</li> </ul>
Supportive Shelter		
Expansion of Transitional Housing Opportunities		

<b>Five Year Con Plan Goals: Community Development</b>		
<b>Goals</b>	<b>2010 CDBG Projects to Meet Goals</b>	<b>Comments/Actions/Taken/Results</b>
Undertake public service activities	<ul style="list-style-type: none"> <li>• Naperville CARES (2009)</li> </ul>	<ul style="list-style-type: none"> <li>• Rental Deposit Program</li> </ul>
Enhance overall accessibility by reducing architectural barriers		
Provide needed public improvements, both in terms of infrastructure and public facilities	<ul style="list-style-type: none"> <li>• ChildServ (2008)</li> <li>• Heritage YMCA (2009)</li> <li>• Loaves and Fishes (2009)</li> <li>• Northern Illinois Food Bank (2010)</li> </ul>	<ul style="list-style-type: none"> <li>• Improvements to facilities for needed services</li> </ul>
Capacity building: assess opportunities, certify CHDO's, seek additional resources, and propose activity coordination among agencies		

Jurisdiction

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2. Describe the manner in which the recipient would change its program as a result of its experiences.

The city will evaluate all aspects of this program upon completion of this CAPER. Currently, goals and objectives are not being accomplished within the framework of the program. Projects are not being completed in a timely manner and programmatic changes should be evaluated to improve project management effectiveness.

3. Affirmatively Furthering Fair Housing:
  - a. Provide a summary of impediments to fair housing choice.
  - b. Identify actions taken to overcome effects of impediments identified.

The City of Naperville has created two Analyses of Impediments to Fair Housing Choice (AI). The first was conducted in 1996 and the second was finished in December 2007. Nineteen (19) impediments to fair housing choice were identified in the City of Naperville's Analysis of Impediments to Fair Housing Choice (AI) conducted by Planning/Communications. The following summary provides a list of the impediments.

Private Sector Impediments

1. Racial discrimination distorts Naperville's free housing market and has led to growing racial, ethnic, and economic concentrations within Naperville.
2. It is likely that real estate practitioners are steering African-Americans to certain neighborhoods within Naperville when they are not steering them away from Naperville.
3. The absence of minority residential estate agents, leasing agents, and property managers sends a "not welcome" message to minorities.
4. The absence of minorities in residential display ads sends a "not welcome" message to minorities.
5. Perceiving, rightly or wrongly, that they are not welcome, many members of minority groups will not even consider moving to Naperville.
6. Members of minority groups do not know the full range of housing choices available to them in Naperville.
7. Concentrations of minorities are leading to parts of Naperville becoming racially-identifiable.
8. Some condominium associations and their managers engage in practices that discriminate against households with children or people with disabilities.
9. African Americans and Hispanics continue to be denied home mortgage loans more often than Caucasians.

Public Sector Impediments

10. Tangible efforts to partner with the private sector to establish a free market in housing are absent.
11. Affordable and fair housing concerns have not been incorporated into the city's comprehensive planning and implementation process.
12. Near build out of Naperville and unfettered condominium conversions leave few opportunities to build and preserve affordable housing.
13. The high cost of land and small amount of undeveloped residential land impede new construction of affordable housing and use of inclusionary zoning.
14. It is difficult to reach the proper city staff with a fair housing complaint.
15. It is difficult for home buyers and renters to find information about Naperville's Fair Housing Ordinance.

Jurisdiction

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- 16. Ninety days after a possible fair housing violation is not long enough for filing a complaint.
- 17. The city continues to impose unwarranted building code and Life Safety Code requirements on residential care homes.
- 18. City officials have not taken a stance to strongly counter “not in my backyard” attitudes.
- 19. Some counter-productive clustering of residential care homes has begun.

A Fair Housing Advisory Commission was created in 1996. Naperville strives to be a diverse community embracing all present and future residents. At the same time, the City of Naperville enacted a fair housing ordinance. The ordinance is located in Title 10, Chapter 5 of the [Naperville Municipal Code](#). The Fair Housing Advisory Commission plays an important role in discouraging illegal and unethical housing practices by promoting and encouraging fair housing to all. It is the objective of the Commission to ensure that all people have a fair and equal opportunity to purchase, own, lease or occupy housing within the City of Naperville without discrimination on the basis of race, color, religion, sex, gender, national origin, ancestry, age, marital status, familial status, physical or mental handicap or disability, military status, sexual orientation or legal source of income. The Commission consists of nine (9) members generally appointed on the basis of areas of interest or expertise by the Mayor with the approval of the City Council. Members serve three (3) year terms. The Commission is scheduled to meet the first Monday of each month. A staff person from the city is designated the Fair Housing Officer and receives all housing discrimination complaints. The city's Legal Department advises the Commission when needed. Support is very often encouraged from the community and the Commission solicits several speakers annually.

Since the AI has been accepted by the Naperville City Council in January 2008, the Fair Housing Advisory Commission has found consensus about actions to address each of the impediments. Then each commissioner ranked each action based on the city-wide impact, amount of control the Commission had over the impediment/action, and the amount of effort it would take to accomplish the action. All of the Commissioner ranks were averaged and a chart listing the highest to lowers ranked actions was created. The Commission will continue take the most appropriate actions to address each impediment each year. The possible actions are as follows:

**Naperville Fair Housing Advisory Commission Impediment Solution Analysis**

	<b>Impediment</b>	<b>Recommendation</b>	<b>Action</b>	<b>Rank</b>
14	"Who to call"	Translated info	Distribute FHAC info to outreach groups	10.3
14	"Who to call"	Intra-dept. training	Distribute FHAC info to all first contacts	10.1
15	Improved Fair Housing Info	Brochure content	Redo brochure to contain more useful info	9.9
16	Complaint process	Extend filing time	Change 90 day filing period to 6 months or 1 year	9.6
1	Steering	Proactive testing	Contract with HOPE	9.0
14	"Who to call"	Translated info	Increased availability of translated info	9.0
15	Improved Fair Housing Info	Website content	Redo website to contain more useful info	8.8

Jurisdiction

6	Ineffective marketing	Affirmative marketing	Annual developer/office marketing recognition	8.7
14	"Who to call"	Improved content	Consider professional web page design	8.7
15	Improved Fair Housing Info	Require brochure distribution	Ordinance change requiring brochure distribution in realtor/client relationship	8.4
8	Non-existent education	Condo association education	Periodic association training/workshops	8.1
11	Incomplete processes	FHAC involvement	Staff info to FHAC for analysis/opinions	8.1
1	Steering	Proactive testing	Professional outreach	7.9
4	Non-diverse advertising	Encourage diverse advertising	Annual diverse advertising recognition	7.8
6	Ineffective marketing	Affirmative marketing	CDBG funds for affirmative marketing	7.8
11	Incomplete processes	FHAC involvement	Ordinance change requiring FHAC involvement	7.6
5	Poor minority perception	Improve public relations	Partner and advertise with local employers	7.6
3	Non-diverse employment	Encourage minority hiring	Annual diverse office recognition	7.4
9	Needed counseling	Financial/mortgage counseling	Periodic training/workshops	7.4
18	RCH: Restrictive life safety code	Ordinance review	Review/recommend less restrictive codes	7.4
19	RCH: Clustering	Avoid/Prevent clustering	Review locations of all residential care homes	7.4
7	Lack of data	Data sharing with school districts	Partner with 203/204 for demographics data	7.3
17	RCH: Restrictive life safety code	Council, Commission training	Initial training to all elected/appointed officials	7.3
19	RCH: Clustering	Avoid/Prevent clustering	Internally monitor locations of additional homes	6.9
4	Non-diverse advertising	Proactive filing of complaints	Annual diverse advertising recognition	6.9
5	Poor minority perception	Improve public relations	Engage fair housing/public relations firm(s)	6.8
6	Ineffective marketing	Affirmative marketing	Ordinance change - building permit process	6.8
2	Lack of professional awareness	Mandatory training	Ordinance Changes: Anonymous complaints	6.8
10	Lack of commitment	Leader commitment	More inclusive Commission programs	6.6
12	Lack of land opportunities	Property buy-down	CDBG funds for purchases and programs	6.4
2	Lack of professional awareness	Mandatory training	Ordinance Changes: proactive investigations	6.4
10	Lack of commitment	Leader commitment	Leadership commitment and policy	6.3
12	Lack of land opportunities	Inclusionary zoning	Ordinance change promoting affordable housing	6.3
7	Lack of data	Data collection	Landlord/agent licensing	6.1
9	Needed counseling	Financial/mortgage counseling	Ordinance change -targeted required counseling	5.9
2	Lack of professional awareness	Mandatory training	Ordinance Changes: Professional liability	5.9
8	Non-existent education	Condo association education	Ordinance change - association expectations	5.8

Jurisdiction

8	Non-existent education	Condo association education	Association licensing	5.7
13	Lack Developer Involvement	Density changes	Increased R3/4 zoning to reduce housing costs	5.7

The Commission has taken action on the top twelve (12) actions listed in the chart above and will continue to take action on each item until the list is completed. Furthermore the Commission will annually monitor the status of each action to ensure change and compliance.

1. Identify actions taken to overcome effects of impediments identified.

The Commission received and handled four (4) new fair housing complaints during Fiscal Year 2010. Another case that was pending at the beginning of this period was also handled. Two (2) of the complaints have been resolved and the other two (2) complaints were near resolution at the end of the Fiscal Year.

Case Number FH016: This complaint involved the alleged discrimination by an apartment association against a renter based upon race. Probable cause to state a violation of the FH Ordinance was found to exist and a panel was appointed to investigate the complaint. After an investigation, the panel recommended dismissal of the case because there was not enough evidence to convince the panel that there had been discrimination based on a protected class. The commissioners decided that this case was a poor management issue, rather than a fair housing issue. The commission voted to dismiss the case.

Case Number FH017: This complaint was filed under the protected class of disability. A panel was created to investigate a complaint that the non-renewal of a lease was related to a disability. The investigation is still pending at this time.

Case Number FH018: This complaint was filed for alleged discrimination on the basis of race against a landlord who threatened eviction for unauthorized persons in an apartment. A panel was appointed to investigate the complaint. The tenant was eventually evicted and owed the landlord \$2,200; a court judgment upheld the eviction. The investigation is still pending at this time.

Case Number FH019: This complaint was filed for refusal to rent based on familial status. The Commission determined unanimously that the allegations do not establish probable cause for a fair housing ordinance violation and dismissed the Complaint.

Investigated and Initiated Veteran’s Housing Effort.

Continued to investigate and facilitate veterans’ access to housing through the Commission’s Veteran’s Housing Panel. Throughout the year, the Commission has worked on Project HAVE (Housing Alternatives for Veterans Effort), which focuses on meeting the housing needs for veterans. Project HAVE has four areas of focus: transitional housing, long-term SRO housing, single family home for disabled vets and remodel funds for houses that do not meet the needs of the disabled vets. Over the course of the year, Project HAVE looked at potential developments for VA housing; the transitional housing goals are for 20 units and the permanent housing

goal is 100 units. Five properties were reviewed by the panel; the VA would cover 65% of the property acquisition. At the present time, Project HAVE is working to move forward with a plan to convert the Naperville Days Inn to veterans housing; a 20 unit facility and administrative offices.

4. Describe Other Actions in Strategic Plan or Action Plan taken to address obstacles to meeting underserved needs.

Three obstacles have been identified to serving the needs of the underserved:

- Lack of public understanding of the needs of the homeless and those at risk of becoming homeless
- Lack of focus on the resources addressing these needs
- Lack of awareness by persons in need of support about resources that are available

The City of Naperville began looking at the needs of the underserved by hiring a planning consulting firm, Planning Communications, to conduct the "Attainable Housing Strategic Initiative: Naperville Housing Needs and Market Analysis 2009". This report took a snap shot look at the housing needs of current and potential Naperville residents and how Naperville's current housing market influences the lives of its residents.

5. Leveraging Resources
  - a. Identify progress in obtaining "other" public and private resources to address needs.
  - b. How Federal resources from HUD leveraged other public and private resources.
  - c. How matching requirements were satisfied.

With the downturn in the economy many non-profit partners have had a difficult time raising funds to complete CDBG funded activities in Naperville. Numerous agencies have requested extension for their projects to raise resources to complete funded activities. Due to this lack of local capital many CDBG activities have been delayed.

The City of Naperville began receiving Energy Efficiency Conservation Block Grant (EECGB) funding from the Department of Energy in 2009. This program allows the city to create incentives for residential and commercial energy efficiency improvements.

Program Year 1 CAPER General Questions response:

## **Managing the Process**

1. Describe actions taken during the last year to ensure compliance with program and comprehensive planning requirements.

Program Year 1 CAPER Managing the Process response:

Program compliance and comprehensive planning requirements were not addressed during the 2010 program year. The city's past performance is being closely monitored by the local Chicago Community Planning and Development (CPD) office.

Jurisdiction

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The city is expecting to receive a monitoring letter from HUD after June 1, 2011. This letter should identify any past compliance issues.

### **Citizen Participation**

1. Provide a summary of citizen comments.

The City of Naperville published the public hearing notice in the Naperville Sun on June 15, 2011. The notice included the time and day of the CAPER public hearing and the public review locations. The CAPER was posted on the City of Naperville website, [www.naperville.il.us](http://www.naperville.il.us), at the City Manager's office, and at three public library locations. The public comment period is from June 15, 2011 to June 29, 2011. A copy of the Public Notice from the Naperville Sun is attached below.

PUBLIC HEARING AND PUBLIC COMMENT PERIOD  
NOTICE  
**CITY OF NAPERVILLE**  
**COMMUNITY DEVELOPMENT BLOCK GRANT**  
**2010 COMPREHENSIVE ANNUAL PERFORMANCE**  
**EVALUATION REPORT**

**PUBLIC NOTICE** is hereby given to all persons interested that on June 21, 2011 the City Council of the City of Naperville will hold a public hearing to identify the general housing and community development needs of persons who may benefit from its Community Development Block Grant (CDBG). The public hearing is being held to review the HUD-required 2010 Comprehensive Annual Performance Evaluation Report (CAPER), which is a report for all CDBG funds expended from April 1, 2010 to March 31, 2011. The hearing will be held in the Council Chambers at 400 S. Eagle Street, Naperville, IL, 60540 at 7:00PM. Citizens are invited to address comments either to the Assistant to the City Manager, Dan Di Santo at [disantod@naperville.il.us](mailto:disantod@naperville.il.us) or 630-420-6043 or by public comment at the June 21, 2011 public hearing. A copy of the 2010 CAPER will be made available on June 15, 2011 and the public comment period will be open from June 15, 2011 to June 29, 2011. Information will also be available at the city's website, <http://www.naperville.il.us/cdbg.aspx>.

2. In addition, the performance report provided to citizens must identify the Federal funds made available for furthering the objectives of the Consolidated Plan. For each formula grant program, the grantee shall identify the total amount of funds available (including estimated program income), the total amount of funds committed during the reporting period, the total amount expended during the reporting period, and the geographic distribution and location of expenditures. Jurisdictions are encouraged to include maps in describing the geographic distribution and location of investment (including areas of minority concentration). The geographic distribution and expenditure requirement may also be satisfied by specifying the census tracts where expenditures were

Jurisdiction

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concentrated.

\*Please note that Citizen Comments and Responses may be included as additional files within the CPMP Tool.

The City of Naperville funded nine (9) CDBG activities totaling \$425,509 with the 2010 entitlement amount of \$521,538.

Total amount of funds available in 2010:

CDBG 2010 Entitlement	\$521,538
Program Income	\$ 0
Roll-over Funds	\$ 0
Total	\$521,538

Total amount of expended funds in Program Year 2010:

Housing	\$ 38,236
Community Development	\$387,273
Administration	\$ 0
Total	\$425,509

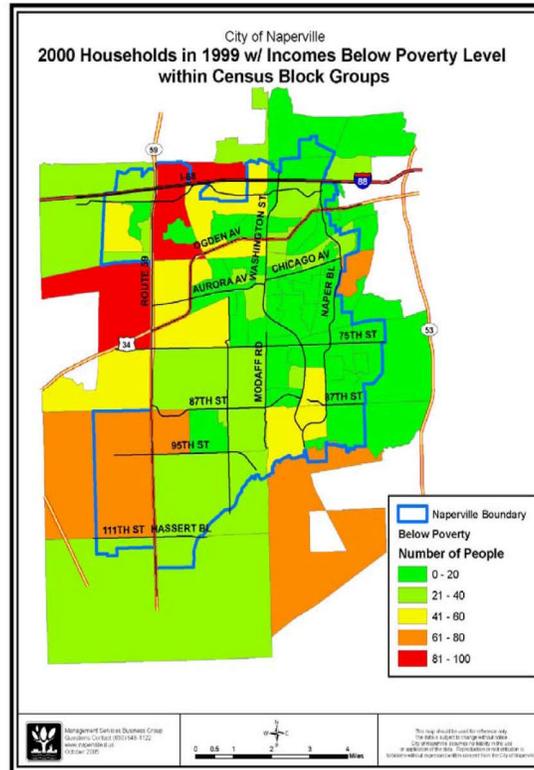
In 2010, three funded activities were awarded in program year 2008, five activities were awarded in program year 2009 and one activity was awarded in 2010. All activities addressed goals and objectives as stated in either the DuPage County Consolidated Plan or strategies adopted by the City of Naperville.

Program Year	HUD Activity Number	Activity	Expenditure	Census Tract
2008	275	Bridge Communities - Rental Housing Rehab.	\$9,300	8465.02
2008	278	Hamdard Center - Rental Housing Rehab.	\$1,476.50	8461.01
2008	290	ChildServ - Public Facility Improvement	\$5,666	8461.03
2009	291	Family Shelter Service - Rental Housing Rehab.	\$10,460	8465.03
2009	293	Heritage YMCA - Neighborhood Facility	\$20,000	8465.04
2009	294	Loaves and Fishes Community Pantry - Public Facility Improvement	\$200,000	8465.03
2009	295	Naperville CARES - Public Service	\$11,114	8464.04
2009	296	Ray Graham Association - Rental Housing Rehab.	\$16,999.50	8462.06
2010	299	Northern Illinois Food Bank - Public Facility Improvement	\$105,529	8520.02
<b>Total</b>			<b>\$425,509</b>	

The City of Naperville has not directed assistance to any specific geographic area in the City. Projects have been funded on a citywide basis and are awarded on the merits of the project. Although specific areas have not been targeted, many of them border the older downtown area of the City.

The City of Naperville considers any U.S. Census Block Groups with a low-income population of 18.45 percent or more (Naperville's exception criteria) as having a low-income concentration. These areas within Naperville are shaded on the map below.

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Program Year 1 CAPER Citizen Participation response:

**Institutional Structure**

1. Describe actions taken during the last year to overcome gaps in institutional structures and enhance coordination.

Program Year 1 CAPER Institutional Structure response:

The city encouraged greater coordination among non-profits with the introduction of the Naperville Social Service Grant. Annually, the City of Naperville grants \$250,000 from its operating budget to fund worthwhile social service projects. This social service funding was designed to provide both the city and agencies with greater financial flexibility while funding public service type projects. With the influx of local funding the CDBG program spent less resources on public service activities and awarded additional funding towards affordable housing, homeless prevention, and community development activities. This enhanced coordination and increased dialogue between the city and agencies has been well received.

**Monitoring**

1. Describe how and the frequency with which you monitored your activities.

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In order to insure compliance with its Consolidated Plan, the City of Naperville will implement the following monitoring strategies and procedures:

1. On-site visits of subrecipients receiving CDBG funding will be conducted at random to monitor financial management systems, procurement and contracting procedures, conflict of interest policies and other administrative and program requirements. Subrecipients will be notified in writing in advance of the monitoring visit and will be sent a written follow-up letter of any findings or recommendations.
2. Each year the City of Naperville will send subrecipients a copy of the most recent Section 8 income limits for the Chicago area, which are to be used as a basis of reporting for beneficiaries of grant funding.
3. All subrecipients will be required to send period project reports prior to a request for reimbursement and an annual report consisting of the following information:
  - Number of low-income persons benefiting from the project
  - Number of moderate-income persons benefiting from the project
  - Breakdown of number of persons/households assisted by the project by HUD reporting classification:
    - American Indian or Alaska Native
    - Asian
    - Black/African American
    - Native Hawaiian or Other Pacific Islander
    - White
    - American Indian or Alaska Native and White
    - Asian and White
    - Black/African American and White
    - American Indian or Alaska Native and Black/African American
    - Balance of individuals reporting more than one race

The City of Naperville will review all reports for completeness, not disbursing reimbursement funds until the reporting requirements have been satisfied. Based on the reports, a determination will be made as to whether or not the subrecipient complies with the minimum CDBG requirement of 70 % benefit to low and moderate-income persons.

4. Technical assistance will be provided by the City of Naperville to first-time CDBG subrecipients to explain the administrative and reporting requirements of the CDBG program. Copies of the various Federal circulars, executive orders, and CDBG descriptive material will be provided at this time. The City of Naperville will monitor new subrecipients carefully to ensure compliance with these requirements and offer suggestions where needed.
5. Two actions maintain compliance with housing codes: proactive and reactive.

Our proactive approach is to ensure property maintenance and looking at neighborhoods for ongoing maintenance. Last year the City initiated a Curb

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Appeal Program. Through this program, a specified section of the City would be inspected every year where we look for property maintenance violations that can be clearly seen from the curb. Examples include peeling paint, rotting wood and address numbers not displayed properly, just to name a few. It is the intent of the program to have every residential property inspected once every three years.

6.

Our reactive approach is demonstrated by our response to complaints or general housing issues. We also make sure that when individuals or organizations come to the city for permits that they are in line with our codes, including our energy code.

An example of monitoring is the Naperville Weatherization Program. The City of Naperville contracts with DuPage County to administer the Weatherization Program. DuPage County provides reports to the city about the progress of each applicant and provides on-site monitoring reviews of each client, complying with all HUD regulations regarding lead safety, prevailing wages, et cetera. The City of Naperville visits DuPage County for an onsite review. Clients apply to the City of Naperville. Naperville staff review and approve each applicant and keep the files on site. Then a copy of each file is sent to DuPage County. The program is reviewed by City Staff at the end of each year. According to the attached contract, half of the weatherization funds are paid to DuPage County. After those funds are expended, DuPage County sends the City reports about the projects and the City sends the other half of the funding.

2. Describe the results of your monitoring including any improvements.

The city has not recognized any improvements during these monitoring visits.

3. Self Evaluation

a. Describe the effect programs have in solving neighborhood and community problems.

The city follows the housing and homeless goals and objectives identified in the DuPage County Consolidated Plan and have created community development strategies to assist with neighborhood and community problems. In 2010 the city funded rental housing rehabilitation, public facility improvements, a neighborhood facility, and a public service activity.

b. Describe progress in meeting priority needs and specific objectives and help make community's vision of the future a reality.

The city has fallen behind in meeting priority needs and specific objectives.

c. Describe how you provided decent housing and a suitable living environment and expanded economic opportunity principally for low and moderate-income persons.

The City attempts to provide decent housing and a suitable living environment and expanded economic opportunity through coordinated CDBG and Social Service Grant funding. The recent economic downturn has created an increased awareness of the housing and social service needs of low and moderate-income Naperville residents.

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The city and local social service agencies are working together to provide adequate services to at risk populations.

- d. Indicate any activities falling behind schedule.

Unfortunately, eleven of the twelve 2010 activities are behind schedule. Only one of the 2010 activities received funding during the 2010 program year.

- e. Describe how activities and strategies made an impact on identified needs.

The completed activities are impacting identified needs; unfortunately, the city is not completing projects according to identified timelines.

- f. Identify indicators that would best describe the results.

Community outreach efforts and regular contact with residents receiving services are the best indicators for this program. The feedback the city is receiving is mostly positive, but activities underway need to be completed. When government and social service provider budgets are being hit hard by the downturn in the economy the services being provided are crucial to low and moderate-income households.

- g. Identify barriers that had a negative impact on fulfilling the strategies and overall vision.

As the housing and foreclosure crisis continues to increase, it is becoming increasingly important to develop creative ways to develop and maintain affordable housing. Non-profits as well as public agencies often do not have the financial resources to obtain seed money or pre-development loans or grants to help with start-up costs. This often delays projects until grants are approved and funding is released. It is becoming more difficult to find alternative sources of funding for essential supportive services. Improved relationships with mainstream service providers help, but they cannot overcome budget constraints that make enrollment in these programs increasingly difficult to accomplish. The City is able to address priority needs but significant unmet needs remain a challenge.

- h. Identify whether major goals are on target and discuss reasons for those that are not on target.

The city's major goals are currently not on target. The progress of all activities must be evaluated with a plan to complete them implemented. The city's evaluation of the CDBG program is a priority.

- i. Identify any adjustments or improvements to strategies and activities that might meet your needs more effectively.

The City of Naperville tried to further identify needs of the City and encourage service providers meeting those needs to apply for CDBG funding. The City will continue to foster relationships with service providers as the implementation of the Consolidated Plan progresses. Applications for funding were reviewed and evaluated. Grants were awarded to providers that received higher points in the ranking process with points being given for how well the projects meet the established goals of the Consolidated Plan.

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Naperville plans to improve tracking of goals established in the Consolidated Plan to ensure they are being met. Reporting by funded agencies is critical to assess the health of programs in meeting established goals. Timely reports from sub grantees will be stressed. Quarterly reviews should be taken of the CDBG process to ensure that goals are being met.

Program Year 1 CAPER Monitoring response:

**Lead-based Paint**

1. Describe actions taken during the last year to evaluate and reduce lead-based paint hazards.

Program Year 1 CAPER Lead-based Paint response:

The City of Naperville experiences relatively few incidents of lead poisoning due to the large volume of newer housing in the city and effective regulations that address this issue. The Illinois Department of Public Health – Childhood Lead Poisoning Prevention Program has primary responsibility for the education and screening activities relating to lead hazards. They provide four types of services described below and will continue to provide these services.

**Public Information**

The Illinois Department of Public Health provides information to the general public about the dangers of lead poisoning and how residents can address the issues in their own homes. Flyers are provided on request and distributed through its Childhood Lead Prevention program

**Testing for Lead Hazards in the Home**

Testing is done in cases where a lead hazard is suspected, or when a child’s blood level meets the threshold to require the environmental testing.

**Screening for Elevated Blood Levels**

Where tests produce evidence of children being exposed to lead hazards, the Illinois Department of Public Health will screen children for lead poisoning.

**Counseling**

When lead hazards are present or when there are positive tests for lead poisoning, counseling for the family is made available.

**ACTIONS TAKEN**

Planning to meet the cost of lead-based services is difficult since there is no realistic way to anticipate the full need or cost of any repair that occurs based on testing. To ensure sufficient funds are available, DuPage County set aside \$50,000, available for Naperville residents, from CDBG funds. There were six lead-based paint inspections conducted through the DuPage County SFR Program in 2009. Of the six inspections, none came up positive for lead. No lead hazard reduction work was required.

**COMPLIANCE AND MONITORING**

All agencies that receive funding report on their activities. These reports request data as to the number of persons serviced, income levels, and the level of benefit to minorities. At least one fourth of the CDBG recipients are visited each year to ensure compliance and recommend program enhancements. In order to insure compliance with its Consolidated Plan, the City of Naperville implemented on-site visits to review procurement and contracting procedures, conflict of interest policies and other administrative and program requirements. In addition, subrecipients were responsible for submitting period project reports prior to a request for reimbursement and an annual report.

The City of Naperville reviewed all reports for completeness, not disbursing reimbursement funds until the reporting requirements had been satisfied. Based on the reports, a determination was made as to whether or not the subrecipient complies with the minimum CDBG requirement of 50 % benefit to low and moderate-income persons.

**HOUSING**

**Housing Needs**

\*Please also refer to the Housing Needs Table in the Needs.xls workbook.

- 1. Describe Actions taken during the last year to foster and maintain affordable housing.

Program Year 1 CAPER Housing Needs response:

For the purposes of this One-Year Action Plan, the City of Naperville will report on affordable housing, homeless, and non-homeless special needs housing objectives according to the DuPage County 5-Year Consolidated Plan. The City of Naperville has adopted strategies to meet needs for non-housing community development, and anti-poverty objectives.

CDBG program activities supporting consolidated plan objectives and outcomes are found in the activity description sheets that follow below.

**Summary of 2010-2014 Objective/Outcomes**

<b>Objectives</b>	<b>Performance Indicators</b>	<b>Expected Number</b>	<b>Outcome/ Objective*</b>
<b>Rental Housing</b>			
Increase supply, quality, and affordability of rental housing	Households	460	DH-2
Improve the quality of affordable rental housing	Households	65	SL-2
<b>Owner Housing</b>			
Increase availability and access to owner housing	Households	125	DH-1
Increase supply, quality and affordability of owner housing	Households	80	DH-2
<b>Homeless</b>			
Support essential services and facility improvements to enable homeless persons	Persons	51,000	SL-1

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to access suitable living environments			
<b>Special Needs</b>			
Support of essential services, building acquisition, and facility improvements to enable special needs persons to access suitable living environments	Persons	109,000	SL-1

The following activities maintain the availability of affordable housing in the City of Naperville.

Agency	Activity Name	Objective	Funding	Expected Units	Outcome/ Objective*
Bridge Communities	Transitional Housing Rehab.	Improve the quality of affordable rental housing	\$9,300	4	SL-2
Family Shelter	Intermediate Housing Program	Improve the quality of affordable rental housing	\$10,460.50	1	SL-2
Hamdard Center	Transitional housing for Victims of Domestic Violence	Improve the quality of affordable rental housing	\$1,476	3	SL-2
Ray Graham	Starling (CILA) Renovation	Support of essential services, building acquisition, and facility improvements to enable special needs persons to access suitable living environments	\$16,999.50	1	SL-1
		<b>Total</b>	<b>\$38,236</b>	<b>9</b>	

### Specific Housing Objectives

1. Evaluate progress in meeting specific objective of providing affordable housing, including the number of extremely low-income, low-income, and moderate-income renter and owner households comparing actual accomplishments with proposed goals during the reporting period.

Four goals for increasing the supply of affordable housing are outlined in the 2010-2014 DuPage County Consolidated Plan.

1. Increase Affordable Rental Units Emphasis is on households at less than 50% of median family income.
2. Increase Affordable Rental Units for the Elderly Emphasis is on elderly households at less than 50% of median family income.
3. Expand Opportunities for Homeownership Emphasis on down payment assistance and second mortgage financing.
4. Increase Supportive Housing and Services for Non-Homeless Persons with Special Needs Emphasis is placed on obtaining additional information on the extent of supportive housing needs; the portion of needs not being met and placing supportive housing in neighborhood settings appropriate for the individual.

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The following projects conducted in 2010 maintain the availability of affordable housing in the City of Naperville.

<b>2010 Affordable Housing Goals – Rentals</b>						
<b>Population and Income Level Benefited</b>	<b>2010 Goal</b>	<b>Project</b>	<b>Expenditure</b>	<b>Fund Source</b>	<b>Pipeline</b>	<b>Into Service 2010</b>
Elderly Extremely low Income						
• Increase in rental						
• Rehab of rental						
Elderly Very low Income						
• Increase in rental	76					
• Rehab of rental						
Elderly Other Low Income						
• Increase in rental	12					
• Rehab of rental						
Non-Elderly Extremely Low Income						
• Increase in rental	6					
• Rehab of rental		Bridge Communities	\$9,300	CDBG		4
Non-Elderly Very Low Income						
• Increase in rental	14					
• Rehab of rental						
Non-Elderly Other Low Income						
• Increase in rental	4					
• Rehab of rental						
<b>Subtotals</b>	<b>112</b>		<b>\$9,300</b>			<b>4</b>

<b>2010 Affordable Housing Goals - Ownership</b>						
<b>Population and Income Level Benefited</b>	<b>2010 Goal</b>	<b>Project</b>	<b>Expenditure</b>	<b>Fund Source</b>	<b>Pipeline</b>	<b>Into Service 2010</b>
Extremely/Very Low						
• Home buyer's asst.	6					
• Rehab exiting homes	18					
• Production of new units	1					
Other Low Income						
• Home buyer's asst.	24					
• Rehab/existing homes						
• Production of new homes	10					
Extremely/Very low Increase supportive						
Rehab supportive housing						
<b>Subtotals</b>	<b>59</b>					

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2010 Affordable Housing Goals – Supportive Housing						
Population and Income Level Benefited	2010 Goal	Project	Expenditure	Fund Source	Pipeline	Into Service 2010
Extremely/Very Low						
• Increase supportive						
• Rehab supportive housing	340	Family Shelter	\$10,460	CDBG		1
		Hamdard Center	\$1,476.50	CDBG		3
		Ray Graham	\$16,999.50	CDBG		1
<b>Subtotals</b>	<b>340</b>		<b>\$28,936</b>			<b>5</b>

2010 Affordable Housing Goals – Affordable Housing Totals						
Population and Income Level Benefited	2010 Goal	Project	Expenditure	Fund Source	Pipeline	Into Service 2010
<b>Total</b>	<b>511</b>		<b>\$38,236</b>	<b>CDBG</b>		<b>9</b>

Objective	PY	Matrix Code	Project Name	Drawn in PY	Actual (units)
2	2008	14B	Bridge Communities	\$9,300	4
4	2009	14B	Family Shelter	\$10,460	1
4	2008	14B	Hamdard Center	\$1,476.50	3
4	2009	14A	Ray Graham	\$16,999.50	1
<b>Total</b>				<b>\$38,236</b>	<b>9</b>

	Extremely Low Income (0-30% MFI)	Very Low Income (30-50% MFI)	Moderate Income (50-80%)	Totals
Housing totals-Owner	0	0	0	0
Housing totals-Rental	37	1	0	38

- Evaluate progress in providing affordable housing that meets the Section 215 definition of affordable housing for rental and owner households comparing actual accomplishments with proposed goals during the reporting period.

The city assisted with the rehabilitation of nine rental units for people with worst-case housing needs in 2010. According to the DuPage County Consolidated Plan, the city funded 16% (55/9) of the expected units for the entire county. The city did not fund owner rehabilitation in 2010.

- Describe efforts to address “worst-case” housing needs and housing needs of persons with disabilities.

“Worst-case” housing needs are defined as low-income renter households who pay more than half their income for rent, live in seriously substandard housing (which includes homeless people) or have been involuntarily displaced. The city is addressing “worst-case” housing needs and housing needs of persons with disabilities by funding agencies like Bridge Communities, Family Shelter, Ray Graham, and Hamdard Center. These agencies are serving clients with worst-case housing needs.

Program Year 1 CAPER Specific Housing Objectives response:

### **Public Housing Strategy**

1. Describe actions taken during the last year to improve public housing and resident initiatives.

Program Year 1 CAPER Public Housing Strategy response:

No action was taken in 2010. The City of Naperville does not have a public housing authority.

### **Barriers to Affordable Housing**

1. Describe actions taken during the last year to eliminate barriers to affordable housing.

Program Year 1 CAPER Barriers to Affordable Housing response:

There are seven types of barriers to affordable housing listed in DuPage County's 2010-2014 Consolidated Plan:

1. Market conditions that place upward pressure on housing prices
2. Local processes for land planning and zoning
3. Building codes
4. Fragmented local government structure
5. High demand for housing and high cost of housing
6. Community resistance to affordable housing
7. Loss of affordable units due to the O'Hare airport Expansion Project

### **RESOURCES**

Affordable housing is being addressed in Naperville by several organizations, programs and funding sources. There are twenty-three (23) programs that provide shelter or special-needs housing; thirty-two (32) organizations that focus on housing services; and twenty-four (24) programs that assist with housing throughout DuPage County, which are all available and utilized by Naperville residents.

### **GOALS FOR ELIMINATING OF BARRIERS TO AFFORDABLE HOUSING**

The DuPage County Consolidated Plan identified four (4) goals to increase the supply of affordable housing. They are as follows:

1. Increase Affordable Rental Units: Emphasis is on households at less than 50% of median family income.
2. Increase Affordable Rental Units for the Elderly: Emphasis is on elderly households at less than 50% of median family income.
3. Expand Opportunities for Homeownership: Emphases are on down payment assistance and second mortgage financing
4. Increase Supportive Housing and Services for Non-Homeless Persons with Special Needs: Emphasis is on obtaining additional information such as the extent of supportive housing needs; the portion of needs not being met and

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placing supportive housing in neighborhood settings appropriate for the individual.

Funded projects focus on attaining these goals. However, there were no applicants to expand the opportunities for homeownership or increase single room occupancy units. The current permanent supportive housing in DuPage County includes at least ninety five (95) year-round beds for individual and one hundred and seventy-six (176) year-round beds for families.

The City of Naperville funded the following activity to address barriers to affordable housing in 2010.

Strategy for Addressing Barriers to Affordable Housing		
Goals	2010 CDBG Projects to Meet Goals	Comments/Actions/Taken/Results
Increase affordable rental units		
Increase affordable rental units for the elderly		
Expand opportunities for homeownership		
Increase supportive housing and services for non-homeless persons with special needs	<ul style="list-style-type: none"> <li>Ray Graham</li> </ul>	<ul style="list-style-type: none"> <li>Rehab of 1 unit</li> </ul>

In addition to the CDBG funds that are used to meet the need of affordable housing, there are also other programs that provide substantial funding toward increasing the stock of affordable housing. Some of this funding is attached to the client, so when the household moves the funding moves, such as Housing Choice Vouchers. Other funding is project based, which means that the landlord or building owner receives the funding. Funding for affordable housing may also be indirect, such as tax credits, reduced interest loans, or special financing initiatives. Most affordable housing projects use multiple funding sources in order to complete a project.

**Additional Funding Sources**

- Department of Mental Health/Illinois Dept. of Human Services Supportive Housing Program
- DuPage County Human Services
- HOPE Fair Housing
- DuPage Housing Authority
- IDHS Office for Rehabilitation Services
- NCO Youth and Family Services
- Outreach Community Ministries/Transitional Shelter Programs
- DuPage Homeownership Center
- Illinois Homebuyer Program (I-Loan)
- Low-Income Home Energy Assistance Program (LIHEAP)

Collaborative organizations, which bring together resources to fund affordable housing projects or advocate for affordable housing include DuPage United and the DuPage Housing Action Coalition

**HOME/ American Dream Down Payment Initiative (ADDI)**

1. Assessment of Relationship of HOME Funds to Goals and Objectives

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- a. Evaluate progress made toward meeting goals for providing affordable housing using HOME funds, including the number and types of households served.
2. HOME Match Report
  - a. Use HOME Match Report HUD-40107-A to report on match contributions for the period covered by the Consolidated Plan program year.
3. HOME MBE and WBE Report
  - a. Use Part III of HUD Form 40107 to report contracts and subcontracts with Minority Business Enterprises (MBEs) and Women’s Business Enterprises (WBEs).
4. Assessments
  - a. Detail results of on-site inspections of rental housing.
  - b. Describe the HOME jurisdiction’s affirmative marketing actions.
  - c. Describe outreach to minority and women owned businesses.

Program Year 1 CAPER HOME/ADDI response:  
The City of Naperville is part of the DuPage County HOME Consortium. HOME funding was not received in 2010 Program Year.

**HOMELESS**

**Homeless Needs**

\*Please also refer to the Homeless Needs Table in the Needs.xls workbook.

1. Identify actions taken to address needs of homeless persons.

The Continuum of Care in DuPage County began in 1998 and is lead by the DuPage County department of Community Services. The City of Naperville is a member of the Continuum. The Continuum service delivery system requires collaboration and coordination of services between community and economic development resources, social service resources, and housing and homeless assistance resources to establish a plan of action and prioritize services.

The City of Naperville did not fund an activity addressing the homeless assistance goals identified in the DuPage County 2010-2014 Consolidated Plan.

<b>Homeless Assistance Goals</b>		
<b>Goals</b>	<b>2010 CDBG Projects to Meet Goals</b>	<b>Comments/Actions/Taken/Results</b>
Ensure a wide range of services are available to prevent homelessness	<ul style="list-style-type: none"><li>• Bridge Communities</li></ul>	<ul style="list-style-type: none"><li>• Multi-Family Rehab.</li></ul>
Supportive shelter		
Expansion of transitional housing opportunities		

2. Identify actions to help homeless persons make the transition to permanent housing and independent living.

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Social service agencies make every attempt possible to assist once homeless persons from transitional housing to permanent housing and independent living.

3. Identify new Federal resources obtained from Homeless SuperNOFA.

The DuPage County Continuum was awarded \$3,389,436 for 15 projects with 2010 Super NOFA funds.

Program Year 1 CAPER Homeless Needs response:

### **Specific Homeless Prevention Elements**

1. Identify actions taken to prevent homelessness.

Program Year 1 CAPER Specific Housing Prevention Elements response:

Planning to meet the needs of the homeless is done within the context of the characteristics of DuPage County homelessness: increased population growth, fragmented services, increasing subpopulations of vulnerable residents, lack of transportation, and the complexity of governmental units. The revised Plan and Recommendations are contained in the Executive Summary located at [www.dupagehomeless.org](http://www.dupagehomeless.org) under Plan to End Homelessness Update 2008. This Plan emphasizes emergency and systems prevention, outreach to the unsheltered, needs assessment, creation of permanent housing, supportive services, increasing affordable and different types of housing, and moving people experiencing homelessness into permanent housing as quickly as possible.

Components of Updated Plan to End Homelessness:

- Homelessness Prevention: Assist persons at risk to maintain their housing through emergency assistance and eviction prevention.
- Outreach and Engagement: Conduct outreach to shorten homelessness, and community outreach to build awareness and support.
- Housing: Generate long-term housing solutions (supply, vouchers, and models) and a way to navigate the system in order to re-house everyone in a timely way.
- Employment/Other Income: Provide access to mainstream benefits, employment and other income.
- Services: Provide a link to case management, mental health, substance use, and healthcare services to shorten homelessness and increase housing stability.
- Needs Assessment Data: Utilize the Homeless Management Information System (CMIS), and the homeless count to influence system decisions.
- Funding: Seek funding from the HUD Continuum of Care, IL Dept. of Human Services Homeless Prevention and ESG funds, DuPage County Community Development Block Grant Funds and others.
- System Change: Promote discharge planning and housing advocacy to prevent homelessness and shorten the length of time people spend homeless.

The Plan aims at addressing the prevention of homelessness with concentration on specific populations including:

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- Jobless
- Veterans
- Persons with serious mental illness
- Persons with substance abuse issues
- Persons with HIV/AIDS
- Persons with multiple diagnoses
- Victims of domestic violence
- Youth
- Chronically homeless
- Homeless families with children

Based on the 2000 Census poverty rate of 1.6 %, Naperville as a whole had a small percentage of poverty level residents. However, it is the feeling of local social service providers that this number is increasing.

With this goal to reduce homelessness in mind, the City has implemented a Social Services Grant program within the City general operating fund in program year 2008. The City of Naperville has created the Social Services Grant Program to enhance social service activities for community benefit and has allocated \$250,000 towards the achievement of this goal. The purpose of the fund is to provide necessary financial assistance to municipal and not-for-profit social service agencies that serve the needs identified in the Consolidated Plan.

In addition to the Social Services Grant fund, the City will continue to implement the following CDBG strategies to reduce the number of families in poverty:

- Work with social service providers, other governmental and local agencies to encourage the provision of additional supportive housing.
- Work with social service providers, other governmental entities, and local agencies to encourage the provision of additional transitional housing units.
- Work with social service providers, other governmental entities, and local agencies to further identify the needs of those threatened with poverty and to find resources to meet those needs. This will involve referrals for counseling, rent assistance, transportation provisions, employment, or other supportive services.
- Work to provide services for low-income youth.

The City of Naperville funded three (3) activities addressing the homeless prevention goals identified in the DuPage County 2010-2014 Consolidated Plan.

<b>Homeless Prevention Goals</b>		
<b>Goals</b>	<b>2010 CDBG Projects to Meet Goals</b>	<b>Comments/Actions/Taken/Results</b>
Ensure a wide range of services are available to prevent homelessness	<ul style="list-style-type: none"><li>• Bridge Communities</li><li>• Hamdard Center</li><li>• Naperville CARES</li></ul>	<ul style="list-style-type: none"><li>• Multi-family Rehab.</li><li>• Rental Deposit Program</li></ul>
Supportive shelter		
Expansion of transitional housing opportunities		

## Emergency Shelter Grants (ESG)

1. Identify actions to address emergency shelter and transitional housing needs of homeless individuals and families (including significant subpopulations such as those living on the streets).
2. Assessment of Relationship of ESG Funds to Goals and Objectives
  - a. Evaluate progress made in using ESG funds to address homeless and homeless prevention needs, goals, and specific objectives established in the Consolidated Plan.
  - b. Detail how ESG projects are related to implementation of comprehensive homeless planning strategy, including the number and types of individuals and persons in households served with ESG funds.
3. Matching Resources
  - a. Provide specific sources and amounts of new funding used to meet match as required by 42 USC 11375(a)(1), including cash resources, grants, and staff salaries, as well as in-kind contributions such as the value of a building or lease, donated materials, or volunteer time.
4. State Method of Distribution
  - a. States must describe their method of distribution and how it rated and selected its local government agencies and private nonprofit organizations acting as subrecipients.
5. Activity and Beneficiary Data
  - a. Completion of attached Emergency Shelter Grant Program Performance Chart or other reports showing ESGP expenditures by type of activity. Also describe any problems in collecting, reporting, and evaluating the reliability of this information.
  - b. Homeless Discharge Coordination
    - i. As part of the government developing and implementing a homeless discharge coordination policy, ESG homeless prevention funds may be used to assist very-low income individuals and families at risk of becoming homeless after being released from publicly funded institutions such as health care facilities, foster care or other youth facilities, or corrections institutions or programs.
  - c. Explain how your government is instituting a homeless discharge coordination policy, and how ESG homeless prevention funds are being used in this effort.

Program Year 1 CAPER ESG response:

This does not apply to the City of Naperville because it does not receive Emergency Shelter funding.

## COMMUNITY DEVELOPMENT

### Community Development

\*Please also refer to the Community Development Table in the Needs.xls workbook.

1. Assessment of Relationship of CDBG Funds to Goals and Objectives

Jurisdiction

- a. Assess use of CDBG funds in relation to the priorities, needs, goals, and specific objectives in the Consolidated Plan, particularly the highest priority activities.
- b. Evaluate progress made toward meeting goals for providing affordable housing using CDBG funds, including the number and types of households served.
- c. Indicate the extent to which CDBG funds were used for activities that benefited extremely low-income, low-income, and moderate-income persons.

The table below summarizes the community development activities funded in 2010 and the accomplishments realized.

Objective	PY	Matrix Code	Project Name	Drawn in PY	Actual (facility)
3	2008	3D	• ChildServ	\$5,666	1
3	2008	3E	• Heritage YMCA	\$20,000	1
3	2009	3	• Loaves and Fishes Community Pantry	\$200,000	1
3	2010	3	• Northern Illinois Food Bank	\$150,493	1
1	2009	5S	• Naperville CARES	\$11,114	2
<b>Total</b>				<b>\$387,273</b>	<b>6</b>

According to the City of Naperville’s Community Development Needs table listed below. Public facility improvements are rated as high importance while youth and neighborhood facilities are rated as medium importance.

**Community Development Needs (City of Naperville)**

Priority Community Development Needs	Priority Need Level	Dollars to Address Unmet Priority Need
<b>PUBLIC ACTIVITY NEEDS</b>		
Public Facility General	High	\$900,000
Senior Centers	Med	\$25,000
Handicapped Centers	Med	\$50,000
Homeless Facilities	NA	\$0
Youth Centers	Med	\$10,000
Child Care Centers	NA	\$0
Health Facilities	NA	\$0
Neighborhood Facilities	Med	\$50,000
Parks and/or Recreation Facilities	NA	\$0
Parking Facilities	NA	\$0
Non-Residential Historic Preservation	NA	\$0
Other Public Facility Needs		
<b>INFRASTRUCTURE</b>		
Water Sewer Improvements	NA	\$0
Street Improvements	NA	\$0
Sidewalks	Med	\$100,000
Solid Waste Disposal Improvements	NA	\$0
Flood Drain Improvements	NA	\$0
Other Infrastructure Needs	Med	\$100,000
<b>PUBLIC SERVICE NEEDS</b>		
Senior Services	High	\$75,000
Handicapped Services	Med	\$20,000
Youth Services	Med	\$40,000
Child Care Services	NA	\$0
Transportation Services	Med	\$10,000
Substance Abuse Services	Med	\$5,000
Employment Training	Med	\$10,000
Health Services	Med	\$10,000
Lead Hazard Screening	Med	\$15,000
Crime Awareness	Med	\$40,000

Jurisdiction

Other Public Service Needs	High	\$380,000
<b>ECONOMIC DEVELOPMENT</b>		
ED Assistance to For-Profits	NA	\$0
ED Technical Assistance	NA	\$0
Micro-Enterprise Assistance	NA	\$0
Rehab; Publicly or Privately Owned Commercial/Industrial	NA	\$0
C/C Infrastructure Development	NA	\$0
Other C/I Improvements	NA	\$0
<b>PLANNING</b>		
Planning	Med	\$360,000
<b>TOTAL ESTIMATED DOLLARS NEEDED</b>		<b>\$2,200,000</b>

Note: Figures from Naperville’s 2003 Community Development Needs (Table 16) were used to complete table 2B (DuPage County 2010-2014 Consolidated Plan)

2. Changes in Program Objectives

- a. Identify the nature of and the reasons for any changes in program objectives and how the jurisdiction would change its program as a result of its experiences.

Question not applicable, City did not change any program objectives.

3. Assessment of Efforts in Carrying Out Planned Actions

- a. Indicate how grantee pursued all resources indicated in the Consolidated Plan.
- b. Indicate how grantee provided certifications of consistency in a fair and impartial manner.
- c. Indicate how grantee did not hinder Consolidated Plan implementation by action or willful inaction.

The city followed all known regulations to carry out activities. Due to staffing problems the city has fallen behind in completing activities. Program compliance and comprehensive planning requirements were not addressed during the 2010 program year.

The city’s past performance is being closely monitored by the local Chicago Community Planning and Development (CPD) office. The city is expecting to receive a monitoring letter from HUD after June 12, 2011. This letter should identify any past compliance issues.

4. For Funds Not Used for National Objectives

- a. Indicate how use of CDBG funds did not meet national objectives.
- b. Indicate how did not comply with overall benefit certification.

Question not applicable, City of Naperville funded activities met national objectives.

5. Anti-displacement and Relocation – for activities that involve acquisition, rehabilitation or demolition of occupied real property

- a. Describe steps actually taken to minimize the amount of displacement resulting from the CDBG-assisted activities.
- b. Describe steps taken to identify households, businesses, farms or nonprofit organizations who occupied properties subject to the Uniform Relocation Act or Section 104(d) of the Housing and Community Development Act of 1974, as amended, and whether or not they were displaced, and the nature of their needs and preferences.

Jurisdiction

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- c. Describe steps taken to ensure the timely issuance of information notices to displaced households, businesses, farms, or nonprofit organizations.

Question not applicable, City of Naperville did not require anti-displacement and relocation during program year.

- 6. Low/Mod Job Activities – for economic development activities undertaken where jobs were made available but not taken by low- or moderate-income persons
  - a. Describe actions taken by grantee and businesses to ensure first consideration was or will be given to low/mod persons.
  - b. List by job title of all the permanent jobs created/retained and those that were made available to low/mod persons.
  - c. If any of jobs claimed as being available to low/mod persons require special skill, work experience, or education, provide a description of steps being taken or that will be taken to provide such skills, experience, or education.

Question not applicable, City of Naperville did not fund economic development activity during program year.

- 7. Low/Mod Limited Clientele Activities – for activities not falling within one of the categories of presumed limited clientele low and moderate income benefit
  - a. Describe how the nature, location, or other information demonstrates the activities benefit a limited clientele at least 51% of whom are low- and moderate-income.

Question not applicable, City of Naperville did not encounter this benefit question during program year.

- 8. Program income received
  - a. Detail the amount of program income reported that was returned to each individual revolving fund, e.g., housing rehabilitation, economic development, or other type of revolving fund.
  - b. Detail the amount repaid on each float-funded activity.
  - c. Detail all other loan repayments broken down by the categories of housing rehabilitation, economic development, or other.
  - d. Detail the amount of income received from the sale of property by parcel.

Question not applicable, City of Naperville did not receive program income during program year.

- 9. Prior period adjustments – where reimbursement was made this reporting period for expenditures (made in previous reporting periods) that have been disallowed, provide the following information:
  - a. The activity name and number as shown in IDIS;
  - b. The program year(s) in which the expenditure(s) for the disallowed activity(ies) was reported;
  - c. The amount returned to line-of-credit or program account; and
  - d. Total amount to be reimbursed and the time period over which the reimbursement is to be made, if the reimbursement is made with multi-year payments.

Question not applicable, City of Naperville did not have any prior period adjustments.

Jurisdiction

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10. Loans and other receivables

- a. List the principal balance for each float-funded activity outstanding as of the end of the reporting period and the date(s) by which the funds are expected to be received.
- b. List the total number of other loans outstanding and the principal balance owed as of the end of the reporting period.
- c. List separately the total number of outstanding loans that are deferred or forgivable, the principal balance owed as of the end of the reporting period, and the terms of the deferral or forgiveness.
- d. Detail the total number and amount of loans made with CDBG funds that have gone into default and for which the balance was forgiven or written off during the reporting period.
- e. Provide a List of the parcels of property owned by the grantee or its subrecipients that have been acquired or improved using CDBG funds and that are available for sale as of the end of the reporting period.

Question not applicable, City of Naperville did not initiate any loans during program year.

11. Lump sum agreements

- a. Provide the name of the financial institution.
- b. Provide the date the funds were deposited.
- c. Provide the date the use of funds commenced.
- d. Provide the percentage of funds disbursed within 180 days of deposit in the institution.

Question not applicable, City of Naperville did not have any lump sum agreements during program year.

12. Housing Rehabilitation – for each type of rehabilitation program for which projects/units were reported as completed during the program year

- a. Identify the type of program and number of projects/units completed for each program.
- b. Provide the total CDBG funds involved in the program.
- c. Detail other public and private funds involved in the project.

Objective	PY	Matrix Code	Project Name	Drawn in PY	Actual (units)
2	2008	14B	Bridge Communities	\$9,300	4
4	2009	14B	Family Shelter	\$10,460	1
4	2008	14B	Hamdard Center	\$1,476.50	3
4	2009	14A	Ray Graham	\$16,999.50	1
<b>Total</b>				<b>\$38,236</b>	<b>9</b>

No other public and/or private funding involved in these activities.

13. Neighborhood Revitalization Strategies – for grantees that have HUD-approved neighborhood revitalization strategies

- a. Describe progress against benchmarks for the program year. For grantees with Federally-designated EZs or ECs that received HUD approval for a neighborhood revitalization strategy, reports that are required as part of the EZ/EC process shall suffice for purposes of reporting progress.

Jurisdiction

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Question not applicable, City of Naperville did not fund neighborhood revitalization strategies during program year.

Program Year 1 CAPER Community Development response:

### **Antipoverty Strategy**

1. Describe actions taken during the last year to reduce the number of persons living below the poverty level.

Program Year 1 CAPER Antipoverty Strategy response:

Based on the 2000 Census poverty rate of 2.2%, Naperville as a whole has a small percentage of poverty level residents. However, this number has increased by nearly 70% since 1990. It is also the feeling of local social service providers that this number is increasing as well. Persons at risk of homelessness, single mothers, and other groups with a growing need for assistance are ones that need to be targeted to help reduce poverty and to end the cycle of homelessness. With this goal in mind, the City will continue to encourage the provision of affordable, supportive, and transitional housing, identify the needs of those threatened with poverty to find resources to meet those needs, and work with the Heritage YMCA Group to continue after school programs for at-risk youth. The city will continue to market programs that provide financial literacy and training. Through the city sponsored Social Services Grant the city also provides funding for a career center which helps low-income individuals find jobs.

## **NON-HOMELESS SPECIAL NEEDS**

### **Non-homeless Special Needs**

\*Please also refer to the Non-homeless Special Needs Table in the Needs.xls workbook.

1. Identify actions taken to address special needs of persons that are not homeless but require supportive housing, (including persons with HIV/AIDS and their families).

Program Year 1 CAPER Non-homeless Special Needs response:

The City of Naperville funded one activity providing direct assistance to the special needs sub-populations. A description of the activity is as follows:

Ray Graham Association for People with Disabilities:

Rehabilitation of existing supportive housing program - \$16,999.50 was provided to rehab group home for individuals with disabilities.

### **Specific HOPWA Objectives**

\*Please also refer to the HOPWA Table in the Needs.xls workbook.

1. Overall Assessment of Relationship of HOPWA Funds to Goals and Objectives  
Grantees should demonstrate through the CAPER and related IDIS reports the

Jurisdiction

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progress they are making at accomplishing identified goals and objectives with HOPWA funding. Grantees should demonstrate:

- a. That progress is being made toward meeting the HOPWA goal for providing affordable housing using HOPWA funds and other resources for persons with HIV/AIDS and their families through a comprehensive community plan;
- b. That community-wide HIV/AIDS housing strategies are meeting HUD's national goal of increasing the availability of decent, safe, and affordable housing for low-income persons living with HIV/AIDS;
- c. That community partnerships between State and local governments and community-based non-profits are creating models and innovative strategies to serve the housing and related supportive service needs of persons living with HIV/AIDS and their families;
- d. That through community-wide strategies Federal, State, local, and other resources are matched with HOPWA funding to create comprehensive housing strategies;
- e. That community strategies produce and support actual units of housing for persons living with HIV/AIDS; and finally,
- f. That community strategies identify and supply related supportive services in conjunction with housing to ensure the needs of persons living with HIV/AIDS and their families are met.

2. This should be accomplished by providing an executive summary (1-5 pages) that includes:

a. Grantee Narrative

i. Grantee and Community Overview

- (1) A brief description of your organization, the area of service, the name of each project sponsor and a broad overview of the range/type of housing activities and related services
- (2) How grant management oversight of project sponsor activities is conducted and how project sponsors are selected
- (3) A description of the local jurisdiction, its need, and the estimated number of persons living with HIV/AIDS
- (4) A brief description of the planning and public consultations involved in the use of HOPWA funds including reference to any appropriate planning document or advisory body
- (5) What other resources were used in conjunction with HOPWA funded activities, including cash resources and in-kind contributions, such as the value of services or materials provided by volunteers or by other individuals or organizations
- (6) Collaborative efforts with related programs including coordination and planning with clients, advocates, Ryan White CARE Act planning bodies, AIDS Drug Assistance Programs, homeless assistance programs, or other efforts that assist persons living with HIV/AIDS and their families.

ii. Project Accomplishment Overview

- (1) A brief summary of all housing activities broken down by three types: emergency or short-term rent, mortgage or utility payments to prevent homelessness; rental assistance; facility based housing, including development cost, operating cost for those facilities and community residences

- (2) The number of units of housing which have been created through acquisition, rehabilitation, or new construction since 1993 with any HOPWA funds
  - (3) A brief description of any unique supportive service or other service delivery models or efforts
  - (4) Any other accomplishments recognized in your community due to the use of HOPWA funds, including any projects in developmental stages that are not operational.
- iii. Barriers or Trends Overview
    - (1) Describe any barriers encountered, actions in response to barriers, and recommendations for program improvement
    - (2) Trends you expect your community to face in meeting the needs of persons with HIV/AIDS, and
    - (3) Any other information you feel may be important as you look at providing services to persons with HIV/AIDS in the next 5-10 years
  - b. Accomplishment Data
    - i. Completion of CAPER Performance Chart 1 of Actual Performance in the provision of housing (Table II-1 to be submitted with CAPER).
    - ii. Completion of CAPER Performance Chart 2 of Comparison to Planned Housing Actions (Table II-2 to be submitted with CAPER).

Program Year 1 CAPER Specific HOPWA Objectives response:

This section does not apply to the City of Naperville because it does not receive HOPWA funding.

## OTHER NARRATIVE

Include any CAPER information that was not covered by narratives in any other section.

Program Year 1 CAPER Other Narrative response:



# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Codification of Term Limits for Council and consideration of revision to term limits for members of Boards and Commissions

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**TYPE OF VOTE:** Simple Majority

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**ACTION REQUESTED:**

Conduct the first reading of an ordinance amending Section 1-5-1 of the Naperville Municipal Code to codify Mayor and City Council term limits approved by referendum; and Consider whether to revise term limits for members of Boards and Commission to mirror the term limits of Council members.

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**BOARD/COMMISSION REVIEW:**

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**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date of Action	Item No.	Action
6/15/10	G1	Directed staff to draft referendum imposing term limits
7/20/11	J1	Adopted Resolution placing term limit referendum on ballot

**DEPARTMENT:** Legal

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**SUBMITTED BY:** Margo Ely, City Attorney

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**FISCAL IMPACT:** N/A

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**BACKGROUND/DISCUSSION:** In July, 2010, the City Council adopted a resolution placing a term limit referendum on the November, 2010, which was approved by the voters. In accordance with the referendum, council members will be limited to three four year terms starting in 2011. Section 1-5-1 provides that councilmen are elected for four year terms. The attached ordinance amends that section of the Code to reflect the new term limits.

In 2004, the City Council imposed term limits for members of Boards and Commissions. Section 2-1-6 of the Naperville Municipal Code provides that members of Boards and Commissions shall serve no more than two terms. Each term is three years. If Council desires to revise the Boards and Commissions terms limits to mirror the term limits of Council members, staff should be directed to draft an ordinance amending this section of the Code.

**RECOMMENDATION:** Conduct the first reading of an ordinance amending Section 1-5-1 of the Naperville Municipal Code to codify term limits approved by referendum; and consider whether to revise term limits for members of Boards and Commission to mirror the term limits of Council members.





City Clerk





# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Electric Energy Efficiency Credit Program Reimbursements Extension for Primary Metered Industrial Customer Accounts

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**TYPE OF VOTE:** Simple Majority

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**ACTION REQUESTED:**  
 Pass the Ordinance with Respect to the Electric Energy Efficiency Program Reimbursements Extension for Primary Metered Industrial Customer Accounts

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

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**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item No.	Action
04/18/07	K3	Directed staff to create a process to provide a rebate to certain manufacturing electric customers
06/19/07	H18	Approved Electric Energy Efficiency Credit Program

**DEPARTMENT:** Public Utilities-Electric

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**SUBMITTED BY:** Mark Curran, Director of Public Utilities-Electric

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**FISCAL IMPACT:**  
 None

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**BACKGROUND:**  
 In 2007 a new electric rate structure was implemented which included rate increases for Primary Metered customers of 34% on January 1, 2007 and an additional 34% on May 1, 2008. In an effort to facilitate the retention of manufacturing facilities within Naperville, Council passed Ordinance 07-139 which provided for a rebate to these customers. Both Phoenix Closures and Kraft met the program requirements for participation. The rebate was in the form of a credit applied to the customer's account and provided for the recovery of the cost of an energy

efficiency project over a period of four years up to a maximum of 5% of the electric cost in each year.

**DISCUSSION:**

Both Phoenix Closures and Kraft took advantage of the program and made qualifying major capital improvements of over \$600,000. However, during the four years of the program which has ended on April 30, 2011, neither has fully recovered the cost of the original capital improvement. The status of each is shown below:

	Kraft	Phoenix Closures
Original Expenditure	\$624,858.00	\$659,733.00
Year 1 Rebate	125,311.64	61,114.90
Year 2 Rebate	138,898.19	80,321.11
Year 3 Rebate	129,551.77	76,055.56
Year 4 Rebate	129,840.00	87,014.13
	-----	-----
Total Rebate	\$523,601.60	\$304,505.70
Unrecovered cost	\$101,256.40	\$355,227.30

This extension is expected to allow full recovery of the original cost for Kraft, but it would take a five year extension for Phoenix Closures to achieve full recovery and this would more than double the original term approved by Council. The recommended two-year extension will provide for almost 70% of the Phoenix Closures cost to be recovered. The Electric Energy Efficiency Credit Program reimbursements will continue to be funded through the Utility rate as a reduction.

The intent of the program was to support local businesses in the implementation of energy efficient capital improvements. The Naperville Area Chamber Of Commerce has contacted the city on behalf of their membership and a formal letter of support is expected to be provided on Friday.

**RECOMMENDATION:**

Pass the Ordinance with respect to the Electric Energy Efficiency Credit Program Reimbursements Extension for Primary Metered Industrial Customer Accounts.

**ATTACHMENTS:**

1. Ordinance on Electric Energy Efficiency Credit Program Extension
2. Agenda Item Approved for Original Program



# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Electric Energy Efficiency Credit Program Reimbursements Extension for Primary Metered Industrial Customer Accounts

---

**TYPE OF VOTE:** Simple Majority

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**ACTION REQUESTED:**  
 Pass the Ordinance with Respect to the Electric Energy Efficiency Program Reimbursements Extension for Primary Metered Industrial Customer Accounts

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

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**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item No.	Action
04/18/07	K3	Directed staff to create a process to provide a rebate to certain manufacturing electric customers
06/19/07	H18	Approved Electric Energy Efficiency Credit Program

**DEPARTMENT:** Public Utilities-Electric

---

**SUBMITTED BY:** Mark Curran, Director of Public Utilities-Electric

---

**FISCAL IMPACT:**  
 None

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**BACKGROUND:**  
 In 2007 a new electric rate structure was implemented which included rate increases for Primary Metered customers of 34% on January 1, 2007 and an additional 34% on May 1, 2008. In an effort to facilitate the retention of manufacturing facilities within Naperville, Council passed Ordinance 07-139 which provided for a rebate to these customers. Both Phoenix Closures and Kraft met the program requirements for participation. The rebate was in the form of a credit applied to the customer's account and provided for the recovery of the cost of an energy

efficiency project over a period of four years up to a maximum of 5% of the electric cost in each year.

**DISCUSSION:**

Both Phoenix Closures and Kraft took advantage of the program and made qualifying major capital improvements of over \$600,000. However, during the four years of the program which has ended on April 30, 2011, neither has fully recovered the cost of the original capital improvement. The status of each is shown below:

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The intent of the program was to support local businesses in the implementation of energy efficient capital improvements. The Naperville Area Chamber Of Commerce has contacted the city on behalf of their membership and a formal letter of support is attached.

**RECOMMENDATION:**

Pass the Ordinance with respect to the Electric Energy Efficiency Credit Program Reimbursements Extension for Primary Metered Industrial Customer Accounts.

**ATTACHMENTS:**

1. Ordinance on Electric Energy Efficiency Credit Program Extension
2. Chamber Of Commerce Letter of Support
3. Agenda Item Approved for Original Program



<b>CITY COUNCIL</b>	JUN 19 2007
AGENDA ITEM <b>H18</b>	(1)

**CITY OF NAPERVILLE  
MEMORANDUM**

**DATE:** June 11, 2007  
**TO:** Peter T Burchard, City Manager  
**FROM:** Douglas A Krieger, Director of Finance *DAK*

**SUBJECT:** Ordinance approving an Electric Energy Efficiency Credit

**ACTION REQUESTED:**

Pass the ordinance

**BACKGROUND:**

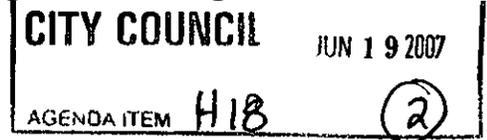
On January 1, 2007, a new electric rate structure was adopted by the City of Naperville that included rate increases as a result of the expiration of our long-term contract with Commonwealth Edison Company For Primary Metered customers, rates increased 34% on January 1, 2007 and will increase another 34% on May 1, 2008 On April 18, 2007, the City Council directed staff to develop a process to provide a form of rebate for certain manufacturing customers of the City's Electric Utility, in an effort to facilitate the retention of these manufacturing facilities within Naperville

**DISCUSSION:**

Staff has drafted the attached ordinance which incorporates all aspects of the rebate, as presented in the April 18, 2007 Agenda Item K-3 Two main differences exist in the current ordinance form 1 ) staff is suggesting that the form of the rebate be a credit, which would be applied to the customer's account, and would reduce the amount paid by the customer, and 2 ) a single large energy efficiency project could be used to be eligible for the rebate over more than a single year This allows each of the two customers to "think big" in terms of energy efficiency ideas, as opposed to trying to develop four small projects to qualify for the maximum credit Staff has sent a copy of the ordinance to both Phoenix Closures and Kraft for their review.

**RECOMMENDATION:**

It is recommended that the City Council pass the ordinance approving an electric energy efficiency credit



ORDINANCE NO. 07-\_\_\_\_\_

**AN ORDINANCE APPROVING  
AN ELECTRIC ENERGY EFFICIENCY CREDIT PROGRAM**

**WHEREAS**, on May 31, 2007, the City of Naperville’s wholesale Bulk Purchase electric contract with Commonwealth Edison Company expired and a new four (4) year contract was entered into by the City of Naperville (“City”) with Goldman Sachs - J Aron Company through May 31, 2011, and

**WHEREAS**, the City’s cost to procure wholesale bulk electricity rose significantly in 2007, thus requiring an increase in its cost-of-service retail electrical rates to its commercial and residential customers, and

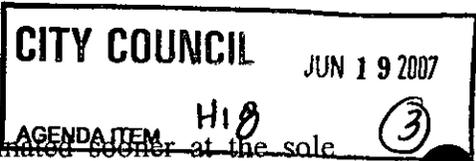
**WHEREAS**, Phoenix Closures and Kraft Foods, Inc , both are Primary Metered industrial customer accounts (meaning they own and maintain electric distribution equipment on their side of the electric meter) with the City’s electric utility, and utilize a significant amount of electricity in their manufacturing processes,

**WHEREAS**, electrical energy costs for Phoenix Closures and Kraft Foods, Inc have increased thirty-four percent (34%) in 2007 and will increase thirty-four percent (34%) again in 2008, and

**WHEREAS**, the City values a diverse business community and has determined that it is in the best interests of the City to take proactive action to facilitate the retention of these manufacturing entities within the City

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

**SECTION 1:** There is hereby created an Electric Energy Efficiency Credit Program (hereinafter “Program) for Primary Metered industrial customer accounts with the City as



provided herein. Said Program shall remain in effect, unless terminated sooner at the sole discretion of the City Council, from January 1, 2007 through May 31, 2011

**SECTION 2:** Entities which are eligible for the Program (hereinafter “Eligible Entities”) are those manufacturing facilities which

- (a) Are classified by the City for the purpose of electric utility billing as Primary Metered industrial customer accounts (meaning a manufacturing facility that receives its power at 12,470 volts or higher from the City’s electric utility on a continuous basis), and
- (b) Have an annual electric usage from the City’s electric utility in excess of twenty million (20,000,000) kilowatt hours annually; and
- (c) Undertake capital improvements which result in electrical energy savings and which are approved by the City’s Department of Public Utilities - Electric, and
- (d) Have as their primary function the manufacture of a physical product

**SECTION 3:** Phoenix Closures and Kraft Foods, Inc have been determined to be the sole Eligible Entities at this time Other manufacturers meeting the criteria set forth in Section 2(d) above may apply to the City’s Department of Public Utilities – Electric (“DPU-E”) to be designated as Eligible Entities

**SECTION 4:** The Program shall be available for the following periods (“Periods”) unless otherwise determined at the sole discretion of the City Council

Period 1	January 1, 2007 to April 30, 2008
Period 2	May 1, 2008 to April 30, 2009
Period 3	May 1, 2009 to April 30, 2010
Period 4	May 1, 2010 to April 30, 2011

**SECTION 5:** An Eligible Entity may apply for an Electric Energy Efficiency Credit (“Credit”) up to a maximum of five percent (5%) of the amount of the previous year’s total electric utility billings for that entity by submitting an application to DPU-E on or before April 30<sup>th</sup> of each Period in which the Program is available

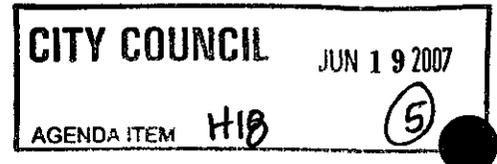
CITY COUNCIL	JUN 19 2007
AGENDA ITEM H18	(4)

Program applications shall be submitted on a form provided by the DPU-E. Each application shall (a) verify the entity's eligibility for the Program as set forth in Section 2 above, (b) describe in adequate detail the capital improvement(s) resulting in electrical energy savings which were undertaken in the Period for which application is made, (c) document the costs of the capital improvements which resulted in electric energy savings, and (d) provide, as practicable, evidence of the electrical energy savings achieved.

**SECTION 6:** The Program application shall be reviewed, evaluated, and approved by the Director of DPU-E, or his designee, with a recommendation to the City's Director of Finance that the Credit be allowed

**SECTION 7:** Once it is determined that an Eligible Entity is entitled to all, or some portion, of the five percent (5%) Credit described above then the Credit shall be applied to the Eligible Entity's future electric billings from the City. The monetary Credit allowed under the Program shall be equal to the costs of capital improvements undertaken in the Period in which application is made and which result in an electrical energy savings as provided herein. In the event that the costs of the capital improvement(s) undertaken by an Eligible Entity in one Period exceed the five percent (5%) cap provided for herein, any excess shall be allowed as a credit in the following year or years. Credit shall not be applied retroactively to any prior Period.

**SECTION 8:** This Ordinance shall be in full force and effect upon its adoption and approval.



PASSED this \_\_\_\_\_ day of \_\_\_\_\_, 2007

AYES

NAYS:

ABSENT

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2007

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

ATTEST

\_\_\_\_\_  
Suzanne L. Gagner  
City Clerk

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# Naperville

CITY COUNCIL  
4-18-07  
AGENDA ITEM *K3*

AGENDA ITEM H18  
CITY COUNCIL JUN 19 2007  
(6)

### COUNCIL AGENDA ITEM SUMMARY SHEET

TITLE: Rebate for Manufacturing Electric Customers

CITY COUNCIL AGENDA DATE: 4/18/07

SYNOPSIS: This report presents a staff recommendation regarding the establishment of a cash rebate program for significant manufacturers who are also Electric customers

#### COUNCIL ACTION PREVIOUSLY TAKEN:

Date of Action	Item No	Action
12/19/06	K4	Tabled, City Council Direction Provided

TYPE OF VOTE REQUIRED: Simple Majority

#### COUNCIL ACTION REQUESTED:

Option A Direct staff to draft an ordinance authorizing the creation of rebates as described herein, or

Option B Provide staff with direction on eligibility requirements, dollar or percentage amounts, or other requested terms of the agreements and direct staff to draft an ordinance authorizing the creation of rebates based on the requested terms

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

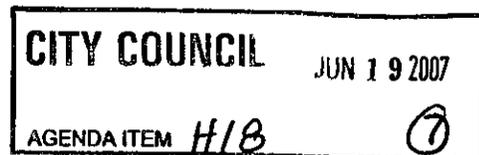
Prepared by: *Doug Krieger*  
Name Doug Krieger  
Dept Finance

#### AGENDA ITEM NOTES

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\_\_\_\_\_  
\_\_\_\_\_  
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\_\_\_\_\_  
\_\_\_\_\_

Revised June, 2006

CITY OF NAPERVILLE  
MEMORANDUM



DATE: March 26, 2007  
TO: Peter T Burchard, City Manager  
FROM: Douglas A Krieger, Director of Finance *DJK*  
SUBJECT: Rebate for Manufacturing Electric Customers

**ACTION REQUESTED:**

- Option A Direct staff to draft an ordinance authorizing the creation of rebates as described herein, or
- Option B Provide staff with direction on eligibility requirements, dollar or percentage amounts, or other requested terms of the agreements and direct staff to draft an ordinance authorizing the creation of rebates based on the requested terms

**BACKGROUND:**

At the November 7, 2006 City Council meeting, City Council directed staff to develop and evaluate different programs which could mitigate the impact of the electric rate increase on Phoenix Closures and similar manufacturing businesses

At the December 19, 2006 City Council meeting, City Council directed staff to meet with Phoenix Closures and Kraft to discuss the structure and process of a rebate for those two specific electric customers (Copy attached as Exhibit 1)

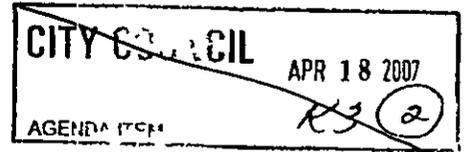
Staff has met with both Phoenix Closures and Kraft and has discussed the potential for some form of rebate associated with capital improvements intended to result in energy savings Both manufacturers were very receptive to the idea, and expressed their gratitude that the City would consider such a program Both manufacturers have already begun certain programs with the purpose of reducing their electric usage

**DISCUSSION:**

Staff is proposing the establishment of an energy savings rebate program for both primary metering manufacturing customers, Phoenix Closures and Kraft The rebate program would be structured with the following characteristics and parameters

**Period of Applicability** – January 1, 2007 through May 31, 2011 In discussion with the two manufacturers, both customers sought some form of rebate during the period in which electricity demand characteristics do not impact rates

*Rebate for Manufacturing Electric Customer  
March 26, 2007  
Page 2 of 2*

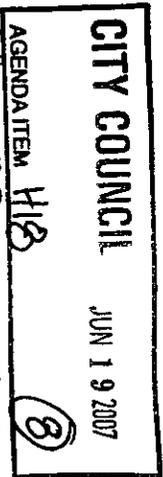


**Eligibility** – Primary Metering customers with an annual electric usage in excess of 20,000,000 kilowatt-hours This rebate would be specifically limited to Phoenix Closures and Kraft, however, new manufacturers with these usage characteristics could petition for inclusion in the program

**Cost of Program** – Each customer would be able to seek a rebate of up to 5% of the previous years annual billing This would result in rebates of up to \$123,000 for Kraft and up to \$64,000 for Phoenix Closures

**Source of Funding** – The Electric Utility would provide the funding for the rebates

**Form of Rebate** – The rebate would be provided in the form of an energy efficiency credit, and would be applied to the respective customers account within 90 days of each fiscal year end (The first period of availability would run from January 1, 2007 through April 30, 2008)



**RECOMMENDATION:**

It is recommended that the City Council either select

Option A Direct staff to draft an ordinance authorizing the creation of rebates as described herein, or

Option B Provide staff with direction on eligibility requirements, dollar or percentage amounts, or other requested terms of the agreements and direct staff to draft an ordinance authorizing the creation of rebates based on the requested terms



# Naperville

## COUNCIL AGENDA ITEM SUMMARY SHEET

EXHIBIT  
1

CITY COUNCIL  
~~12-19-06~~  
AGENDA ITEM ~~K4~~

CITY COUNCIL  
APR 18 2007  
AGENDA ITEM ~~K3~~ (3)

TITLE: Rebate for Manufacturing Electric Customers

CITY COUNCIL AGENDA DATE: 12/19/2006

CITY COUNCIL  
JUN 19 2007  
AGENDA ITEM ~~H18~~ (9)

SYNOPSIS: This report presents a staff recommendation not to create a rebate program for significant manufacturers who are also Electric customers

### COUNCIL ACTION PREVIOUSLY TAKEN:

Date of Action	Item No	Action

TYPE OF VOTE REQUIRED: Simple Majority

### COUNCIL ACTION REQUESTED:

- Option A Endorse the staff recommendation not to create a rebate program for select manufacturing customers, or
- Option B Direct staff to draft a resolution allowing for the cration of rebates as described herein, or
- Option C Provide staff with direction on eligibility requirements, dollar or percentage amounts, or other requested terms of the agreements and direct staff to draft a resolution allowing for the creation of rebates, based on the requested terms

Submitted by: Nays X Trip  
Name Douglas A Krieger  
Dept. Finance

Prepared by: Nays X Trip  
Name Douglas A Krieger  
Dept. Finance

### AGENDA ITEM NOTES

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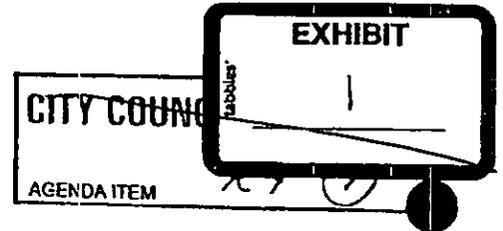
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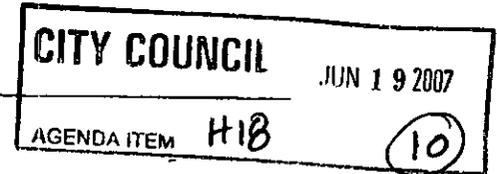
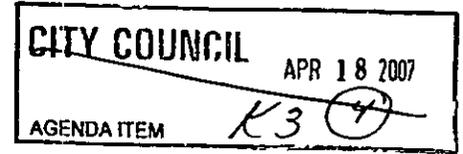
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Revised June, 2006



CITY OF NAPERVILLE  
MEMORANDUM

DATE: December 11, 2006  
TO: Peter T Burchard, City Manager  
FROM: Douglas A Kneger, Director of Finance *DJK*  
SUBJECT: Rebate for Manufacturing Electric Customers



ACTION REQUESTED:

City Council select one of the following

- Option A Endorse the staff recommendation not to create a rebate program for select manufacturing customers, or
- Option B Direct staff to draft a resolution allowing for the cration of rebates as described herein, or
- Option C Provide staff with direction on eligibility requirements, dollar or percentage amounts, or other requested terms of the agreements and direct staff to draft a resolution allowing for the creation of rebates, based on the requested terms

BACKGROUND:

At the November 7, 2006 City Council meeting, Mr Jeff Davis of Phoenix Closures addressed the City Council and requested that the City consider the establishment of some form of cash-back incentive to certain electric customers which would be paid for through increased municipal tax collected as a result of the electric rate increase City Council then directed staff to investigate different programs which could mitigate the impact of the electric rate increase on Phoenix Closures and similar manufacturing businesses

DISCUSSION:

Staff evaluated the statements and request made by Mr Davis on November 7, 2006 and noted that the statement that the City would receive additional municipal utility tax revenue as a result of the increased electric rates is incorrect The City's municipal utility tax is consumption based, and therefore is not impacted by rates Exhibit A provides a more in-depth explanation of the lack of impact on the municipal utility tax

Staff also completed an initial evaluation of some form of rebate for manufacturing customers to mitigate the impact of the electric rate increase Should the City Council elect to pursue a rebate program, staff would suggest that the following factors be incorporated into the program

Primary Metering Rebate Program for Phoenix Closures and Kraft  
December 7, 2006  
Page 2 of 3

CITY COUNCIL  
EXHIBIT  
AGENDA ITEM  
K4 (2)

*Eligibility Requirements*

Staff would recommend that eligibility be limited to the two Primary Metering Users who had been evaluated separately during the Electric Rate Study workshop. These two users, Phoenix Closures and Kraft, are significant electricity users and are both predominantly manufacturing based. Limitations with respect to eligibility of the rebate would be critical to the establishment of any rebate program. It is staff's recommendation that other large customers, such as Lucent, BP, and Tellabs, would not be eligible for this type of rebate agreement. In addition to limiting the rebate program to these two users, staff would suggest the following additional requirements for these two customers:

CITY COUNCIL  
AGENDA ITEM  
APR 18 2007  
K3 (5)

- 1) Customer must be current on billing (no overdue bills),
- 2) Total payments for the past fiscal year must be \$1,000,000 or greater, and
- 3) Customer must be continuing operations as of the fiscal year end

With these criteria, within 90 days of fiscal year end, the City could agree to rebate either a set dollar amount or set percentage of total billings to the customer.

*Annual Estimated Cost of Program*

With these criteria, within 90 days of fiscal year end, the Electric Utility Fund could agree to rebate either a set dollar amount or set percentage of total billings to the customer. Staff is currently considering amounts in the range of \$50,000 - \$123,000 per customer per year. This would equate to approximately 5% of annual billings. Under this structure, Phoenix Closures would be eligible for a rebate of approximately \$64,000 and Kraft would be eligible for a rebate of approximately \$123,000.

CITY COUNCIL  
AGENDA ITEM H18  
JUN 19 2007  
11

A flat dollar amount with thresholds could also be established, such as the following:

Annual Billings	Rebate Amount
\$0-\$1,000,000	None
\$1,000,000-\$2,000,000	\$50,000
\$2,000,000-\$3,000,000	\$100,000
\$3,000,000 and beyond	\$150,000

Under this structure, Phoenix Closures would be eligible for a \$50,000 rebate and Kraft would be eligible for a \$100,000 rebate.

*Source of Funding*

It is staff's understanding that the initial thoughts regarding funding source would be to utilize the "windfall" created within the General Fund as a result of the rate increases to fund these rebates. As this is not the case, as explained in Exhibit A, staff would suggest the Electric Utility as a funding source, as the rebate idea arose as a result of the electric rate increases.

Primary Metering Rebate Program for Phoenix Closures and Kraft  
December 7, 2006  
Page 3 of 3

CITY COUNCIL

AGENDA ITEM

EXHIBIT

tabbies

APR 18 2007

CITY COUNCIL

AGENDA ITEM

The rate structure as developed by Burns & McDonnell is a cost-based structure, meaning that each separate rate class pays it's fair share. Any deviation from this structure, whether in the form of reduced rates or separate rebates, creates an imbalance in the rate structure and will require that other rate classes subsidize the class receiving the benefit.

Staff would suggest that any business retention incentive requests follow channels outside of the electric utility fund.

**RECOMMENDATION:**

Staff recommends that the City Council select Option A of the following options

- Option A Endorse the staff recommendation not to create a rebate program for select manufacturing customers, or
- Option B Direct staff to draft a resolution allowing for the creation of rebates as described herein, and
- Option C Provide staff with direction on eligibility requirements, dollar or percentage amounts, or other requested terms of the agreements and direct staff to draft a resolution allowing for the creation of rebates, based on the requested terms

AGENDA ITEM H18  
CITY COUNCIL  
JUN 19 2007

CITY OF NAPERVILLE  
MEMORANDUM

CWR #4  
12-1-20

EXHIBIT  
1

EXHIBIT  
A

DATE December 1, 2006  
TO: Peter T Burchard, City Manager  
FROM: Doug Kneger, Director of Finance *DJK*  
SUBJECT: Response to CWR 06-239 Councilman Boyajian on City Utility Tax

CITY COUNCIL  
DEC 19 2006  
AGENDA ITEM  
*K4 (4)*

PURPOSE:

The purpose of this memo is to respond to Councilman Boyajian's question regarding the impact of the January 1, 2007 electric rate changes on the City Utility Tax

BACKGROUND:

Councilman Boyajian asked "Since the percentage of the city utility tax has stayed the same, but will be based on a higher monthly bill (bringing in more funds), where does the city plan to use these additional funds?"

DISCUSSION:

There are two components of taxes applied to City of Naperville Electric Bills. The first is a 5% state tax that is collected by Naperville and remitted to the State of Illinois on a monthly basis.

The second is the "municipal electric tax" which is based on Section 3-1-7 of the Naperville Municipal Code. This tax is calculated and billed monthly and is based on consumption of electricity. These tax receipts are retained within the General Fund as a general revenue source.

The rate increase will cause an increase to amounts collected by Naperville for the 5% state tax, however, these funds are remitted to the State of Illinois.

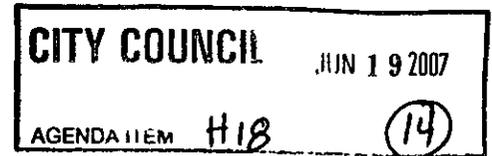
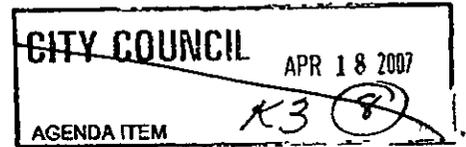
For the "municipal electric tax," because the tax is based on consumption, the rate increase will not impact the amount of funds received and retained within the General Fund.

RECOMMENDATION:

It is recommended that this memorandum be forwarded to the City Council through the Council Work Request Report.

CITY COUNCIL  
APR 18 2007  
AGENDA ITEM  
*K3 (2)*

CITY COUNCIL  
AGENDA ITEM H18  
JUN 19 2007  
*(13)*



November 17, 2006

Mr A George Pradel  
City of Naperville  
400 South Eagle Street  
P O Box 3020  
Naperville, IL 60566-7020

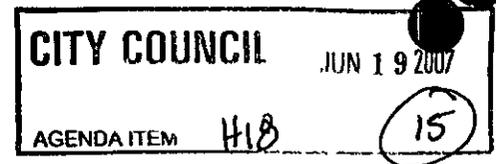
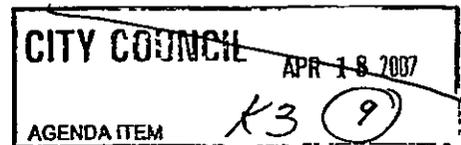
Dear Mayor Pradel,

This letter concerns the proposed Naperville Utility electric rate increase. I was out of the country at the last City Council meeting, but Jeff Davis reported that the City Council approved the proposed rate increase which represents an increase of 90% when tax is included, over the next two years.

As background, Phoenix Closures moved to Naperville in 1966 and is the site of our corporate headquarters. We employ approximately 340 at three locations, of which 240 work in Naperville.

Electricity cost represents our third highest cost of doing business after wages and purchases of raw materials, and is in a virtual tie with health care, which has become the fastest growing cost for most organizations. **This increase will certainly have a negative effect on the company.** Due to our contractual obligations, very little of this cost can be passed on to our customers. What that means is communities that are home to our competitors, such as Bowling Green, KY, Evansville, IN, Hot Springs, AR, Ahsoskie, NC and Plattsburg, NY, will realize additional business at the expense of Phoenix Closures.

One option is that Phoenix will endeavor to move some of our business to our other manufacturing sites of Davenport, Iowa and Newport, Tennessee. Both of these plants have lower costs today than the Naperville plant, even before this rate hike.



Phoenix Closures is also considering a possible plant expansion. This cost increase will certainly have a huge impact on our future plans. We have not yet finalized our long term plans for our Naperville site.

Phoenix Closures pays Naperville a 7.2% electricity tax. This totals \$72,000 annually. The amount of taxes that Phoenix Closures pays will almost double with the new rate increase. We do ask that you strongly consider a lower tax rate for us. (The 7.2% does not include the 5% tax we pay the state of Illinois.)

The situation we face with high energy costs is certainly not a reflection on the City Council or the Naperville Utility. We have received excellent service from both a power standpoint and customer services standpoint from Alan Poole and his staff. Rather this is a problem that has been ignored by the State of Illinois, particularly on how difficult it is for manufacturers in this state.

We plan to attend the City Council meeting on November 21<sup>st</sup>. Let us know if there is anything you may need from us. Thank you for your consideration in this matter.

Sincerely,  
Phoenix Closures, Inc

Albert R. Miller  
President

- CC P Burchard, City Manager
- A Poole, Director of Public Utilities
- M Skarr, President, Naperville Chamber of Commerce
- C Jeffries, Maurice Development Partnership



# Naperville

## CITY COUNCIL AGENDA ITEM

**SUBJECT:** Adopt the Resolution extending the Gas Use Tax Rebate Program Reimbursements

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**TYPE OF VOTE:** Simple Majority

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**ACTION REQUESTED:**  
Adopt the Resolution extending the Per Therm Gas Use Tax Rebate Program Reimbursements

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**BOARD/COMMISSION REVIEW:**  
Naperville Chamber of Commerce recommendation to extend the program.

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**COUNCIL ACTION PREVIOUSLY TAKEN:**

Date	Item No.	Action
		Passage of Resolution 08-Q7 A Resolution approving and Authorizing a Per Therm Gas Use Tax Rebate Program Based on Certain Conditions

**DEPARTMENT:** Finance

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**SUBMITTED BY:** Karen DeAngelis, Finance Director

---

**FISCAL IMPACT:**  
General Fund Expenditure FY12 budget \$100,000

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**BACKGROUND:**  
In 2008 an ordinance was adopted which implemented a 4 cent per therm Gas Use Tax. In an effort to facilitate the retention of a diverse business community which includes large local natural gas users Council adopted a resolution implementing a Gas Use Tax Rebate Program. The Program was modeled after the Electric Energy Efficiency Program, and was strongly supported by the Chamber. The rebate provided for the recovery of the cost of energy efficiency capital improvements up to 50% of the entities gas use tax payments. The Resolution (08-075) stated the program would remain in effect “from September 1, 2008 to September 1, 2010, at

which time it shall be brought back to the City Council for consideration of a two (2) year extension.”

**DISCUSSION:**

The original terms expressed in the Council action were intended to allow for the recovery of energy efficient capital improvements by the participating organizations. The Resolution specified that an extension of two years would be considered by Council. The Chamber will submit a letter to Council, expected to be provided on Friday, in support of extending this program.

Staff is recommending reimbursements under the program be extended for two additional years to allow the recovery of capital improvement costs expended during the original program period. The only businesses and/or organizations that have submitted for this rebate program are Nalco and North Central College. This extension is expected to allow further recovery of the energy efficiency capital improvement cost for projects in place during the initial program period. The FY12 General Fund budget, as approved by Council, includes \$100,000 for the Gas Use Tax Rebate Program. The budget is expected to be sufficient, as North Central College only submitted an application in the first year of the program, and the remaining Nalco unrecovered cost of \$42,053 payment. Any balance remaining will be applied to reduce the FY12 \$700,000 productivity challenge.

**RECOMMENDATION:**

Adopt the Resolution extending the Per Therm Gas Use Tax Rebate Program Reimbursements.

**ATTACHMENTS:**

1. Resolution

**RESOLUTION NO. 11-**  
**A RESOLUTION EXTENDING THE**  
**PER THERM GAS USE TAX REBATE PROGRAM REIMBURSEMENTS**

**WHEREAS**, the City of Naperville passed Ordinance 08-125 on July 15, 2008 adopting a 4 cent per therm Gas Use Tax, and

**WHEREAS**, the City of Naperville passed Resolution 08-Q7 on XXX XX, 2008 approving and authorizing a Per Therm Gas Use Tax Rebate Program, and

**WHEREAS**, the City values a diverse business community and has determined that it is in the best interests of the City to take proactive action to facilitate the retention of these large local natural gas users within the City, and

**WHEREAS**, in order to reduce the impact on large local natural gas users who were significantly impacted by the passage of the Gas Use Tax, the City Council directed staff to create a rebate program subject to certain conditions for a term of two years, and

**WHEREAS**, City Council directed that the Resolution be brought back to Council for consideration of a two (2) year extension at the termination of the original terms; and

**WHEREAS**, the original program period of two (2) years was not sufficient for entities to recover the cost of eligible energy efficiency capital improvement projects; and

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

**SECTION 1:** The reimbursement period for the Per Therm Gas Use Tax Rebate Program (hereinafter the "program") is hereby extended by two years, unless terminated sooner at the sole discretion of the City Council, from September 1, 2010 through September 1, 2012,

**SECTION 2:** Entities which are eligible for the Program extension (hereinafter "Eligible Entities") are those entities which met the criteria for participation in the program during the

original term of September 1, 2008 through September 1, 2010. Eligible entities were those which

(a) Had a contract in effect continuously since June, 2008 for delivery of natural gas from an out of state provider, and

(b) Met at least one of the following criteria:

- or
- a The entity must employ more than 150 employees within the City of Naperville,
  - b The entity must utilize at least 250,000 therms of natural gas annually and has capacity to provide cogeneration of electricity that shall be available to supplement Naperville's Electric Utility, or
  - c The entity must be in the manufacturing business and utilize at least 250,000 therms of natural gas annually,

**SECTION 3:** An Eligible Entity may apply for a Per Therm Gas Use Tax Rebate for up to a maximum of fifty percent (50%) of the previous year's tax payments made for the per therm gas use tax imposed by Ordinance 08-125 by submitting an application to the Finance Department on or before April 30th of each year in which the extended Program reimbursement is available.

Each application shall (a) verify the entity's eligibility for the Program as set forth in Section 2 above, (b) describe in adequate detail the energy efficiency improvements implemented and undertaken during the original rebate period (September 1, 2008 through September 1, 2010), or in the prior five (5) years, (c) document the costs of the energy efficiency improvements, and (d) provide, where practicable, evidence of the energy savings achieved.

**SECTION 4:** The Program Application shall be reviewed, evaluated, and approved by the Director of Finance and the City Manager for the Rebate to be allowed.

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

