



**NAPERVILLE CITY COUNCIL MEETING
COUNCIL CHAMBERS – MUNICIPAL CENTER
FINAL AGENDA
10/18/2011
CLOSED SESSION CANCELLED
7:00 p.m. – OPEN SESSION FOR PUBLIC**

CALL TO ORDER:

A. ROLL CALL:

B. CLOSED SESSION CANCELLED

OPEN SESSION - 7:00 p.m.

C. PLEDGE TO THE FLAG:

D. AWARDS AND RECOGNITIONS:

1. Presentation of an American Planning Association, IL Chapter Award to the Working Group consisting of representatives of the East Central Homeowners Organization, Naperville Heritage Society, North Central College, and Naperville Planning Services Team.
2. Proclamation presentation to Riverwalk Commissioners William Epp, Jeffery Havel and Chuck Papanos.
3. Posthumous presentation of a Fire Chief's Citizen Award to the family of Randy Suchy, and presentation of a Fire Chief's Award to Jennifer Alberto.

E. PUBLIC FORUM:

F. HOLDOVER ITEMS:

G. PETITIONS AND COMMUNICATIONS TO THE COUNCIL:

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

I. CONSENT AGENDA:

FINAL AGENDA
CITY COUNCIL MEETING
10/18/2011
Page 2

1. Approve the 09/29/2011 Cash Disbursements in the amount of \$7,384,509.93.
2. Approve the award of Utility-funded Bid 12-083, Directional Boring, to Buesing Brothers for an amount not to exceed \$827,274, plus a 3% contingency.
3. Award \$18,559 from the FY12 SECA fund balance to Cuisine for a Cause scheduled to occur in April 2012.
4. Approve the recommendation to establish a valet parking transfer zone in the off-street loading area on Ellsworth Street between Jefferson Avenue and Chicago Avenue for Wentz Concert Hall.
5. Adopt a Resolution approving a Local Agency Agreement for Federal Participation with the Illinois Department of Transportation for the Diehl Road Local Agency Pavement Preservation (LAPP) project.
6. Book Road Local Agency Pavement Preservation project:
 - a. Adopt a Resolution approving a Local Agency Agreement for Federal Participation with the Illinois Department of Transportation for the Book Road Local Agency Pavement Preservation (LAPP) project, and
 - b. Adopt the resolution authorizing the Mayor to execute the Intergovernmental Agreement with the Wheatland Township Road District.
7. Concur with the PZC and staff and deny the request to replace the face panels on an existing, nonconforming pole sign without bringing the sign into compliance with the current monument-sign regulations for National Tire and Battery, located at 915 E. Ogden Avenue. PCS 11-1-114.
8. Pass the ordinance to establish temporary traffic controls and issue a special event permit and amplifier permit for the Turkey Trot on November 24, 2011.
9. Pass the ordinance to establish temporary traffic controls and issue a special event permit for Hometown Holidays on November 25, 2011.
10. Pass the ordinance to establish temporary traffic controls and issue a special event permit for the North Central College Homecoming

FINAL AGENDA
CITY COUNCIL MEETING
10/18/2011
Page 3

Parade on November 12, 2011.

11. Pass the ordinance approving a stormwater variance for North Central College's Southwest Campus Gateway Project.
12. Pass the ordinance approving a conditional use for a building-mounted solar energy system as an accessory use to the All Saints Catholic Academy located at 1155 Aurora Avenue in the R1A (Low Density Single-Family Residence) District, PC 11-1-120.
13. Standard Market, 1520 Aurora Avenue, PC 11-1-102:
 - a. Pass an ordinance approving a preliminary/final plat of subdivision with vacation of a previously platted 30-foot building setback line;
 - b. Pass an ordinance rezoning the subject property from R1A (Low-Density Single Family Residence District) and B3 (General Commercial) to B1 (Neighborhood Convenience Shopping Center District); and
 - c. Approve a resolution granting variances to Section 5-4-5 of the Municipal Code to accommodate two separate monument signs with electronic message boards.
14. Adopt a resolution directing the City Manager to implement Tier 1 benefit changes for employees hired before July 1, 2011.

J. OLD BUSINESS:

K. AWARD OF BIDS AND OTHER ITEMS OF EXPENDITURE:

L. REPORTS AND RECOMMENDATIONS:

1. Approve the City Council Meeting Schedule for November & December 2011 and January 2012.
2. Approve the Regular City Council Meeting Minutes of October 4, 2011
3. Seasonal bus stop on the south side of Jackson Avenue:
 - a. Concur with the Transportation Advisory Board and deny the request to establish a seasonal bus stop and reinstate the No Parking Zone on the south side of Jackson Avenue, or

**FINAL AGENDA
CITY COUNCIL MEETING
10/18/2011
Page 4**

- b. Concur with staff and direct staff to prepare an ordinance to establish a seasonal bus stop and revise the No Parking Zone on the south side of Jackson Avenue.

4. Direct staff to amend Section 10-4-6 of the Municipal Code (Fowl and Livestock) to require a permit and inspection for fowl enclosures, require screening of the enclosures, and clarify the language on sanitation requirements.

5. Authorize the City Manager to recruit externally and fill three vacant Journey-Line Electrician positions in the Department of Public Utilities-Electric.

6. Authorize the City Manager to recruit externally and fill the vacant Financial Reporting Team Supervisor position.

7. Receive the report regarding the 95th Street Bridge.

M. PUBLIC HEARING:

N. ORDINANCES AND RESOLUTIONS:

1. Pass the ordinance approving a revocable license agreement between the City and AT&T to allow AT&T to install its wireless equipment on five (5) utility and light poles in the City.

O. NEW BUSINESS:

P. CLOSED SESSION:

Q. ADJOURNMENT:

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



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Proclamation – Honoring Riverwalk Commissioners William Epp, Jeffery Havel, and Chuck Papanos.

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
Proclaim that Proclamation be presented to Riverwalk Commissioners William Epp, Jeffery Havel and Chuck Papanos

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: A copy of the Riverwalk Asset Management Plan has been delivered to your office for your review prior to the October 18th, 2011 City Council Meeting.

RECOMMENDATION: Councilman Steve Chirico will present the proclamation to Riverwalk Commissioners William Epp, Jeffery Havel and Chuck Papanos. Past Riverwalk Chairman Rick Hitchcock would like to say a few words following the presentation.

ATTACHMENTS:
Proclamation

LITHO. IN U.S.A.

OFFICE OF THE MAYOR
CITY OF NAPERVILLE, ILLINOIS

PROCLAMATION

IN HONOR OF

RIVERWALK COMMISSIONERS
WILLIAM EPP, JEFFERY HAVEL, AND CHUCK PAPANOS
OCTOBER 18, 2011

WHEREAS, the Riverwalk was selected as the Sesquicentennial gift to the citizens of Naperville to commemorate the City's 150th Anniversary in 1981; and

WHEREAS, the Riverwalk has been designed and built in the spirit of cooperation with the City of Naperville, the Naperville Park District, private businesses and citizens, as well as in-kind services from local contractors and hundreds of volunteers and thousands of volunteer hours; and

WHEREAS, the Riverwalk is the crown jewel of Naperville that brings families and friends to the downtown area and serves as the centerpiece for special events and fundraisers that enhance and support our community; and

WHEREAS, the Riverwalk Commission was directed to develop an asset management plan to identify, log, photograph, assess, and compile a listing of the Riverwalk assets and amenities to produce a tool for the Riverwalk that will extend the life of those amenities; and

WHEREAS, Commissioner Epp, Commissioner Havel and Commissioner Papanos have spent the past year and a half and have given freely of their time and professional expertise to accomplish this task; and

WHEREAS, their unselfish volunteer work has saved the City of Naperville tens of thousands of dollars by producing this important tool in-house rather than hiring outside professionals.

NOW, THEREFORE, I, A. George Pradel, Mayor of the City of Naperville, do hereunto set my hand and affix the seal of the City of Naperville on this 18th day of October, 2011 and proclaim that this proclamation be presented to

**RIVERWALK COMMISSIONERS WILLIAM EPP,
JEFFERY HAVEL AND CHUCK PAPANOS**

with gratitude and in celebration of their community spirit as three of Naperville's extraordinary volunteers.

A. George Pradel
Mayor



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LITHO. IN U.S.A.

OFFICE OF THE MAYOR
CITY OF NAPERVILLE, ILLINOIS

PROCLAMATION

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JEFFERY HAVEL
OCTOBER 18, 2011

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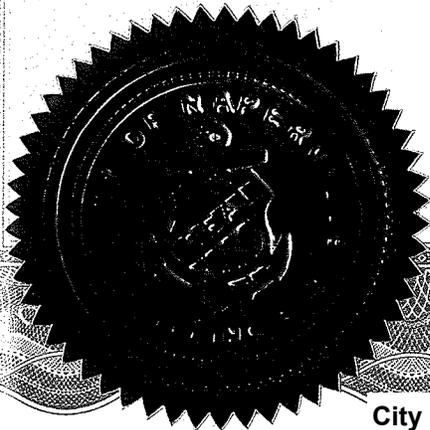
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Mayor

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LITHO. IN U.S.A.

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PROCLAMATION

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OCTOBER 18, 2011

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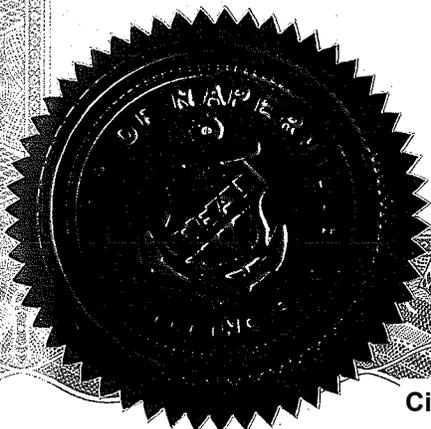
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A. George Pradel
Mayor



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OFFICE OF THE MAYOR
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PROCLAMATION

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OCTOBER 18, 2011

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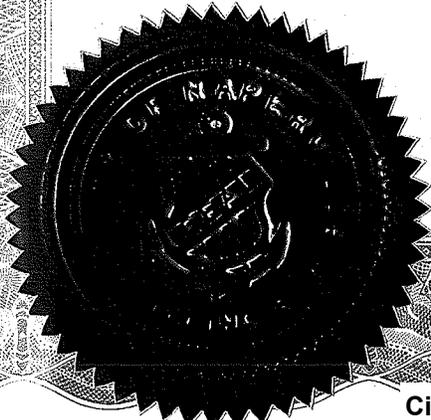
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A. George Pradel

A. George Pradel
Mayor



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Fire Chief's Citizen Award

TYPE OF VOTE: n/a

ACTION REQUESTED:

Posthumous Presentation of a Fire Chief's Citizen Award to the family of Randy Suchy and presentation of a Fire Chief's Award to Jennifer Alberto.

BOARD/COMMISSION REVIEW:

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item No.	Action

DEPARTMENT: Fire Department

SUBMITTED BY: Fire 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 August 5, 2011 Naperville resident Randy Suchy was in Geneva with a couple of family friends to enjoy a day of fishing at the Fox River. One of the boys slipped from the rock he was fishing from and fell into the water near the base of a dam. The river boil took him under. Mr. Suchy immediately went into the river and was able to push the young man away from the dam and out of the undertow, but then became entrapped in it himself. A group of bicyclists from Knox Presbyterian Church who happened to be out on the bike path along with personnel from the Geneva Police and Fire Departments entered the water and were able to bring both victims to the shore. Their valiant efforts saved the life of the young man but, unfortunately, Mr. Suchy did not recover.

In a separate incident on September 12, 2011, Medic 7 and Engine 7 responded to the Edward Fitness Center for the report of an unresponsive male. Upon their arrival the crew of the

Fire Chief's Citizen Award

October 18, 2011

Page 2 of 2

Naperville units learned that the fitness center employees saw the patient suddenly collapse and go unconscious. While her co-workers started performing CPR, Jennifer Alberto readied the center's AED unit. After one shock from the AED and additional chest compressions, the patient began breathing on his own. The patient was subsequently transported to Edward Hospital and was discharged several days later.

RECOMMENDATION:

Fire Chief Puknaitis will acknowledge the actions taken by Randy Suchy and Jennifer Alberto, by presenting them with a Fire Chief's Award.



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Cash Disbursements 09/29/2011

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
Approve the 09/29/2011 Cash Disbursements in the amount of \$7,384,509.93.

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 \$7,384,509.93

RECOMMENDATION:
Approve the 09/29/2011 Cash Disbursements in the amount of \$7,384,509.93.

ATTACHMENTS:
1. Cash Disbursements

City of Naperville

Accounts Payable Run 09/29/2011

Cash Disbursements

Electronic Funds Transfers	\$	3,620,101.38
Hand Written Checks	\$	19,450.70
Voids	\$	(9,969.35)
Computer Prepared	\$	1,631,412.24
Sub-Total	\$	5,260,994.97
Payroll --Week Ending 09/23/2011	\$	2,123,514.96
Grand Total	\$	7,384,509.93

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. #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. #24-Downtown Maintenance, DUMEG, Federal Drug Forfeiture, State Drug Forfeiture, Water TIF, Test Track, Police and Fire Pensions, General Trust and Agency, Self Insurance Benefit, Payroll Clearing, and Library Funds.

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

City of Naperville

All Funds Summary

Report 1

Accounts Payable Check Run Date: 09/29/2011

FUND	AMOUNT	FUND CATEGORY
010 GENERAL FUND	768,533.42	OPERATING FUNDS
013 ROAD AND BRIDGE FUND	3,249.72	CAPITAL PROJECT FUNDS
016 NAPER SETTLEMENT FUND	18,443.44	SPECIAL REV & AGENCY FUNDS
104 BURLINGTON PARKING FUND	36,612.60	SPECIAL REV & AGENCY FUNDS
105 FOREIGN FIRE INSUR.TAX FD	762.98	SPECIAL REV & AGENCY FUNDS
111 ARRA FED GRANTS FUND	21,453.98	SPECIAL REV & AGENCY FUNDS
134 SPEC.EV.& CULTURE AMENITY	19,286.56	SPECIAL REV & AGENCY FUNDS
136 S.S.A. #24-DOWNTOWN MAINT	7,199.49	SPECIAL REV & AGENCY FUNDS
138 FED DRUG FORFEITURE FUND	21,802.67	SPECIAL REV & AGENCY FUNDS
139 STATE DRUG FORFEITURE FD	99.00	SPECIAL REV & AGENCY FUNDS
301 CAPITAL PROJECTS FUND	75,400.96	CAPITAL PROJECT FUNDS
330 2010 G.O. BOND FUND	358,975.79	CAPITAL PROJECT FUNDS
410 ELECTRIC UTILITY FUND	217,386.52	OPERATING FUNDS
410 ELECTRIC FUND PAYMENTS	209,353.48	OPERATING FUNDS
410 UTILITY REFUNDS	8,033.04	UT REFUNDS
410 DEBT SERVICE PAYMENTS	.00	DEBT SERVICE PAYMENTS
414 ELECTRIC SMART GRID FUND	191,973.00	OPERATING FUNDS
430 WATER & WASTEWATER FUND	1,521,631.11	OPERATING FUNDS
501 INFORMATION TECHNOLOGY	22,328.37	OPERATING FUNDS
502 FLEET SERVICES FUND	45,011.18	OPERATING FUNDS
503 VEHICLE REPLACEMENT FUND	920.00	CAPITAL PROJECT FUNDS
612 FIREFIGHTERS' PENSION FUND	3,347.94	SPECIAL REV & AGENCY FUNDS
618 GEN TRUST & AGENCY FUND	205,138.75	SPECIAL REV & AGENCY FUNDS
623 SELF INSURED BENEFITS FND	739,661.62	SPECIAL REV & AGENCY FUNDS
802 PAYROLL CLEARING FUND	981,775.87	SPECIAL REV & AGENCY FUNDS
TOTAL FOR ALL FUNDS:	5,260,994.97	

FUND	AMOUNT
OPERATING FUNDS:	2,758,830.56
SPECIAL REV & AGENCY FUNDS:	2,055,584.90
CAPITAL PROJECT FUNDS	438,546.47
DEBT SERVICE PAYMENTS:	.00
UTILITY REFUNDS:	8,033.04
TOTAL EXPENDITURES:	5,260,994.97

City of Naperville
Expenditure Approval Listing

FY 2012

9/14/2011		9/29/2011	
Revised Budget Balance *		Revised Budget Balance *	
\$	385,580,797.00	\$	385,580,797.00

* 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	54,662,945.52	111,737,897.00	48.92 %	OPERATING FUNDS
013 ROAD AND BRIDGE FUND	1,101,801.40	1,574,692.00	69.97 %	CAPITAL PROJECT FUNDS
016 NAPER SETTLEMENT FUND	1,361,386.15	3,682,024.00	36.97 %	SPECIAL REV & AGENCY FUNDS
104 BURLINGTON PARKING FUND	606,396.42	1,939,357.00	31.27 %	SPECIAL REV & AGENCY FUNDS
105 FOREIGN FIRE INSUR.TAX FD	78,216.14	211,887.00	36.91 %	SPECIAL REV & AGENCY FUNDS
108 COMM DEVEL BLOCK GRANT	539.69	843,577.00	.06 %	SPECIAL REV & AGENCY FUNDS
111 ARRA FED GRANTS FUND	180,249.34	236,251.00	76.30 %	SPECIAL REV & AGENCY FUNDS
113 RIVERWALK COMMISSION	.00	.00	.00 %	SPECIAL REV & AGENCY FUNDS
119 FAIR SHARE ASSMNT FUND	.00	90,977.00	.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	45,138.99	101,528.00	44.46 %	DEBT SERVICE PAYMENTS
132 SHANOWER/911 MEMORIAL	.00	.00	.00 %	SPECIAL REV & AGENCY FUNDS
133 RIVERWLK MAINTENANCE FUND	.00	.00	.00 %	SPECIAL REV & AGENCY FUNDS
134 SPEC.EV.& CULTURE AMENITY	1,768,121.97	2,294,327.00	77.06 %	SPECIAL REV & AGENCY FUNDS
135 CARILLON FUND	107,363.88	112,404.00	95.52 %	SPECIAL REV & AGENCY FUNDS
136 S.S.A. #24-DOWNTOWN MAINT	756,925.51	2,329,471.00	32.49 %	SPECIAL REV & AGENCY FUNDS
137 DUMEG FUND	.00	.00	.00 %	SPECIAL REV & AGENCY FUNDS
138 FED DRUG FORFEITURE FUND	46,127.64	175,000.00	26.36 %	SPECIAL REV & AGENCY FUNDS
139 STATE DRUG FORFEITURE FD	67,761.53	60,000.00	112.94 %	SPECIAL REV & AGENCY FUNDS
140 WATER TIF FUND	.00	103,000.00	.00 %	SPECIAL REV & AGENCY FUNDS
141 SSA #23-NAPER MAIN FUND	73,389.63	211,779.00	34.65 %	DEBT SERVICE PAYMENTS
142 DOWNTOWN PARKING FUND	69,915.90	225,822.00	30.96 %	DEBT SERVICE PAYMENTS
201 DEBT SERVICE FUND	2,074,796.19	10,074,861.00	20.59 %	DEBT SERVICE PAYMENTS
301 CAPITAL PROJECTS FUND	243,151.29	3,913,917.00	6.21 %	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	1,992,721.45-	3,654,141.00	54.53-%	CAPITAL PROJECT FUNDS
410 ELECTRIC UTILITY FUND	70,807,482.15	142,807,789.00	49.58 %	OPERATING FUNDS
411 ELEC. INFRASTR. AVAIL.FUND	294,093.34	495,973.00	59.30 %	OPERATING FUNDS
414 ELECTRIC SMART GRID FUND	1,381,294.62	13,634,789.00	10.13 %	OPERATING FUNDS
430 WATER & WASTEWATER FUND	19,307,861.02	40,164,188.00	48.07 %	OPERATING FUNDS
431 WATER IAC FUND	171,076.18	376,050.00	45.49 %	OPERATING FUNDS
455 TEST TRACK FUND	9,372.43	52,615.00	17.81 %	SPECIAL REV & AGENCY FUNDS
501 INFORMATION TECHNOLOGY	407,329.33	1,845,708.00	22.07 %	OPERATING FUNDS
502 FLEET SERVICES FUND	1,556,687.32	3,716,868.00	41.88 %	OPERATING FUNDS
503 VEHICLE REPLACEMENT FUND	258,944.32	833,252.00	31.08 %	CAPITAL PROJECT FUNDS
504 EQUIPMENT REPLACE. FUND	.00	.00	.00 %	CAPITAL PROJECT FUNDS
611 POLICE PENSION FUND	1,535,759.57	3,777,082.00	40.66 %	SPECIAL REV & AGENCY FUNDS
612 FIREFIGHTERS' PENSION FUND	1,557,125.02	3,706,273.00	42.01 %	SPECIAL REV & AGENCY FUNDS
615 MOTOR FUEL TAX FUND	4,266,189.42	10,113,318.00	42.18 %	CAPITAL PROJECT FUNDS
618 GEN TRUST & AGENCY FUND	126,000.00	133,782.00	94.18 %	SPECIAL REV & AGENCY FUNDS
623 SELF INSURED BENEFITS FND	7,303,543.39	20,350,198.00	35.89 %	SPECIAL REV & AGENCY FUNDS
802 PAYROLL CLEARING FUND	.00	.00	.00 %	SPECIAL REV & AGENCY FUNDS
TOTAL FOR ALL FUNDS:	170,234,263.85	385,580,797.00	44.15 %	

EXPENDITURE APPROVAL LIST
ALL FUNDS EXPENDITURE VS BUDGET
AS OF: 9/29/11

FUND	Y-T-D EXPENDITURE	REVISED BUDGET	PERCENTAGE USED
OPERATING FUNDS:	148,588,769.48	314,779,262.00	47.20 %
SPECIAL REV & AGENCY FUNDS:	15,504,888.68	40,098,225.00	38.67 %
CAPITAL PROJECT FUNDS	3,877,364.98	20,089,320.00	19.30 %
DEBT SERVICE PAYMENTS:	2,263,240.71	10,613,990.00	21.32 %
TOTAL EXPENDITURES:	170,234,263.85	385,580,797.00	44.15 %

City of Naperville

Operating Funds Without Utility Refunds

Report 2

Accounts Payable Check Run Date: 09/29/2011

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
9000013 196776	MENARD, HELEN MR		00 09/23/2011	010-0000-124.99-00	SIDEWALK -REFUND	40.10	
0015957 CPAL	LEVANDOWSKI, EDWARD 005872		00 09/27/2011	010-0000-127.50-00	CPAL-LEVANDOWSKI	1,500.00	
9000000 REFUND	AKT BBQ, LLC 005799		00 09/27/2011	010-0000-314.53-00	OVERPAYMENT OF FOOD & BEV ERAGE TAX-RIBFEST	28.62	
9000000 REFUND	CHASE EVENTS, INC. 005795		00 09/27/2011	010-0000-314.53-00	OVERPAYMENT OF FOOD & BEV ERAGE TAX-RIBFEST	8.25	
9000000 REFUND	STRAWBERRY PATCH LLC 006121		00 09/28/2011	010-0000-314.53-00	OVERPAYMENT;F&B TAX 2011	18.75	
9000000 REFUND	BLD PERMIT & SURVEY SERVICES, INC. 005862		00 09/27/2011	010-0000-322.12-00	PERMIT NOT REQUIRED	38.00	
9000000 REFUND	DIRILTEN, H 006120		00 09/28/2011	010-0000-322.12-00	PLAN REVIEW FEES PERMIT 11-00003054	192.00	
0000093 11-2816	THORNE ELECTRIC INC 005860		00 09/27/2011	010-0000-322.12-00	REFUND PERMIT FEES	85.00	
0000093 11-2815	THORNE ELECTRIC INC 005861		00 09/27/2011	010-0000-322.12-00	REFUND PERMIT FEES	85.00	
9000000 REFUND	ADAMS BUILDERS 005863		00 09/27/2011	010-0000-341.97-00	1 TREE PERMIT	300.00	
9000000 REFUND	CLAYBRIDGE BUILDERS 006121		00 09/28/2011	010-0000-341.97-00	5 TREES;PERMIT 10-915 4623 CORKTREE RD	500.00	
9000000	EXCHANGE CLUB OF NAPERVILLE FINE COLLECTED 006120		00 09/28/2011	010-0000-369.15-00	DAMAGES AT RIBFEST BY STEPHEN G YOUNG	450.00	
0010839 REGISTRATION	IPELRA 005778		00 09/26/2011	010-1117-411.50-22	IPELRA 911	100.00	
0001897 SUBPOENA FEE	ERIN ROSS R N 006120		00 09/28/2011	010-1210-412.30-29	CASE 10DT2867	25.00	
0016696 1161	CLARK BAIRD SMITH LLP 005864		00 09/27/2011	010-1210-412.35-01	LABOR ARBITRATION CONSULT ATION	437.50	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0016028 SEPT 8	PUSCAS JR, VICTOR E 005871		00 09/27/2011	010-1210-412.35-09	SERVICES RENDERED RFD #09 -002	300.00	
0017115 REGISTRATION	QUAD-CITIES CORPORATE PARTNERS 004460		00 08/31/2011	010-1310-413.50-22	ADA CONF M. MANNING	CHECK #: 554983	40.00-
0016610 1161283-0	WAREHOUSE DIRECT INC PI4417 120389		00 06/08/2011	010-1310-413.60-74	OFFICE SUPPLIES	214.39	
0016918 115276	SUN TIMES MEDIA PI4828 120784		00 08/07/2011	010-1330-417.50-25	PUBLICATION/AUDIOVISUAL	33.60	
0016918 118123	SUN TIMES MEDIA PI4829 120784		00 08/14/2011	010-1330-417.50-25	PUBLICATION/AUDIOVISUAL	36.00	
0016918 124239	SUN TIMES MEDIA PI4830 120784		00 08/28/2011	010-1330-417.50-25	PUBLICATION/AUDIOVISUAL	18.00	
0000954 SEPT 6, 2011	DUPAGE, COUNTY OF 006120		00 09/28/2011	010-1330-417.90-39	PLAT MAPS	8.00	
0013553 11286391	CANON FINANCIAL SERVICES INC PI4778 120100		00 09/12/2011	010-1331-417.30-29	EQUIPMENT RENTAL	3,358.01	
0002288 85477177	IKON FINANCIAL SOLUTIONS PI4782 120688		00 09/20/2011	010-1331-417.30-29	EQUIPMENT RENTAL	2,023.02	
0002857 171060	MURNANE PAPER CO PI4781 120622		00 09/14/2011	010-1331-417.60-63	PAPER	370.00	
0016610 1261395-0	WAREHOUSE DIRECT INC PI4350 120477		00 09/26/2011	010-1331-417.60-74	OFFICE SUPPLIES	137.39	
0016610 1261395-1	WAREHOUSE DIRECT INC PI4351 120477		00 09/26/2011	010-1331-417.60-74	OFFICE SUPPLIES	77.06	
0016610 1261395-2	WAREHOUSE DIRECT INC PI4352 120477		00 09/26/2011	010-1331-417.60-74	OFFICE SUPPLIES	7.65	
0011664 CH-CNHR 9/11	EDWARD CORPORATE HEALTH SRVS PI4522 120026		00 09/05/2011	010-1410-414.35-07	HEALTH RELATED EQUIP & SV	767.50	
0017087 537	CURALINC HEALTHCARE PI4553 120721		00 09/06/2011	010-1410-414.35-08	EMPLOYEE ASSISTANCE PROG	524.48	
0017165 PER DIEM	AMBROSE, AARON L 006120		00 09/28/2011	010-1410-414.50-22	GALENA, IL 10/23-26	149.50	
0002215	EAGLE RIDGE INN & RESORT						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
CONF#68M2JM	005825		00	09/27/2011	010-1410-414.50-22	LODGING J SHARP 10/23-10/26/11	358.30	
0002215 CONF#68M1EM	EAGLE RIDGE INN & RESORT 005826		00	09/27/2011	010-1410-414.50-22	LODGING A AMBROSE 10/23-10/26/11	324.60	
0010839 REGISTRATION	IPELRA 005778		00	09/26/2011	010-1410-414.50-22	IPELRA 911	25.00	
0016992 09/28/2011	KILLIAN MARGARET 006120		00	09/28/2011	010-1410-414.50-22	DISC ASSESS & HANDOUTS	600.00	
0016992 09/28/2011	KILLIAN MARGARET 006120		00	09/28/2011	010-1410-414.50-22	MBTI ASSESSMENT & HANDOUT	100.00	
0009979 PER DIEM	MAGNUS, PATRICIA 005830		00	09/27/2011	010-1410-414.50-22	IPELRA CONFERENCE	149.50	
0011755 PER DIEM	SHARP, JOHN E 005824		00	09/27/2011	010-1410-414.50-22	IPELRA CONFERENCE	149.50	
0016268 PETTY CSH	SMITH, CHRISTINA 9/29 005833		00	09/27/2011	010-1410-414.50-22	MILEAGE & TOLLS	38.45	
0014709 PER DIEM	WHITTEN, NATALIE A 005823		00	09/27/2011	010-1410-414.50-22	LABOR RELATIONS ACADEMY	57.50	
0016610 1124797-0	WAREHOUSE DIRECT INC PI4414 120158	00	05/05/2011	010-1410-414.60-74	OFFICE SUPPLIES	87.80		
0016610 1126492-0	WAREHOUSE DIRECT INC PI4415 120158	00	05/06/2011	010-1410-414.60-74	OFFICE SUPPLIES	34.95		
0016610 1191583-0	WAREHOUSE DIRECT INC PI4421 120158	00	07/07/2011	010-1410-414.60-74	OFFICE SUPPLIES	61.20		
0016610 1195379-0	WAREHOUSE DIRECT INC PI4422 120158	00	07/11/2011	010-1410-414.60-74	OFFICE SUPPLIES	30.36		
0016610 1209876-0	WAREHOUSE DIRECT INC PI4423 120158	00	07/25/2011	010-1410-414.60-74	OFFICE SUPPLIES	46.52		
0011574 TRAVEL REIMB	POLLARD, NAOMI 005325		00	09/14/2011	010-1510-415.50-22	NIGP ANNUAL FORUM	CHECK #: 555230	657.72-
0011574 TRAVEL REIMB	POLLARD, NAOMI 005325		00	09/28/2011	010-1510-415.50-22	NIGP ANNUAL FORUM	657.72	
0016268 PETTY CSH	SMITH, CHRISTINA 9/28 005627		00	09/20/2011	010-1510-415.50-22	WATER FOR COUNCIL WORKSHO	4.00	

VEND NO	VENDOR NAME								
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED	
P									
0000987	FEDERAL EXPRESS INC								
7-628-13221	006120		00	09/28/2011	010-1510-415.50-51	DELIVERY SERVICE FSD	20.95		
0016268	SMITH, CHRISTINA								
PETTY CSH	9/29 005836		00	09/27/2011	010-1510-415.60-63	SUPPLIES FOR FAB	5.38		
0016610	WAREHOUSE DIRECT INC								
1250853-0	PI3941 120111	00	00	09/26/2011	010-1510-415.60-74	OFFICE SUPPLIES	112.89		
0016610	WAREHOUSE DIRECT INC								
1260601-0	PI4341 120111	00	00	09/26/2011	010-1510-415.60-74	OFFICE SUPPLIES	79.09		
0016568	GARDA CL GREAT LAKES INC								
172-916411	PI4531 120178	00	00	09/01/2011	010-1511-415.30-29	PROFESSIONAL SERVICES	152.88		
0008197	METAVANTE CORP								
32145536	PI4642 120526	00	00	09/11/2011	010-1511-415.35-09	CONSULTING SERVICES, MISC	4,065.98		
0013436	A B DATA LTD								
142900	PI4577 120234	00	00	09/26/2011	010-1511-415.50-28	PRINTING/RELATED SERVICES	4,568.36		
0013436	A B DATA LTD								
142990	PI4779 120234	00	00	09/27/2011	010-1511-415.50-28	PRINTING/RELATED SERVICES	3,384.92		
0001375	UNITED PARCEL SERVICES								
0000626452381	006113		00	09/28/2011	010-1511-415.50-51	DELIVERY SERVICE FSD	28.05		
0001375	UNITED PARCEL SERVICES								
0000626452371	006117		00	09/28/2011	010-1511-415.50-51	DELIVERY SERVICE FSD	22.66		
0014065	UNITED STATES POSTAL SERVICE								
PERMIT 24	006120		00	09/28/2011	010-1511-415.50-51	PERMIT TYPE PI	190.00		
0016610	WAREHOUSE DIRECT INC								
1262913-0	PI4342 120149	00	00	09/26/2011	010-1511-415.60-74	OFFICE SUPPLIES	7.70		
0012972	RICKMAN CONTRACT SERVICES INC								
110802	PI4775 110306	00	00	09/11/2011	010-1518-415.30-29	METERS	38,155.60		
0010444	ITRON								
209896	PI4643 120616	00	00	09/11/2011	010-1518-415.40-35	COMPUTER EQUIPMENT	728.01		
0010438	BUWICK, DAVID T.								
REIMBURSEMENT	005759		00	09/26/2011	010-1610-581.50-22	ONBASE TRAINING	124.00		
0002495	FESSLER, LAUREN E								

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	005827		00	09/27/2011	010-1610-581.50-22	TECHNOLOGY CONFERENCE	84.00	
0005895 PER DIEM	GUNDERSON, LAWRENCE 005758		00	09/26/2011	010-1610-581.50-22	TECHNOLOGY CONFERENCE 10/ 5-10/07/11	84.00	
0011986 PER DIEM	URBAS, THOMAS G 005828		00	09/27/2011	010-1610-581.50-22	TECHNOLOGY CONFERENCE	84.00	
0009209 229820517-115	NEXTEL COMMUNICATIONS PI4810 120336		00	09/20/2011	010-1610-581.50-41	COMMUNICATIONS SERVICES	3,854.63	
0011752 2623207509	VERIZON WIRELESS PI4754 120409		00	09/01/2011	010-1610-581.50-41	COMPUTER EQUIPMENT	10,195.25	
0016610 1252699-0	WAREHOUSE DIRECT INC PI4171 120087		00	09/27/2011	010-1610-581.60-74	OFFICE SUPPLIES	49.54	
0011664 CH-CNPOLICE	EDWARD CORPORATE HEALTH SRVS PI4749 120102		00	09/05/2011	010-2110-421.35-07	HEALTH RELATED EQUIP & SV	883.00	
0016423 1775	SATPHONECITY PI4772 120462		00	06/14/2011	010-2110-421.35-09	POLICE EQUIPMENT & SUPPLY	1,995.00	
0017170 14129	AH OFFICE PRODUCTS & SERVICES INC 006120		00	09/28/2011	010-2110-421.40-35	TYPEWRITER REPAIR	120.00	
0004261 RECORDING FEE	WILL, COUNTY OF 003589		00	08/03/2011	010-2110-421.50-21	KARRY A. JESSEN		CHECK #: 554058 10.00-
0004261 RECORDING FEE	WILL, COUNTY OF 003589		00	09/19/2011	010-2110-421.50-21	KARRY A. JESSEN	10.00	
0004261 NOTARY	WILL, COUNTY OF,CK 006120	GRP-Y	00	09/28/2011	010-2110-421.50-21	HILDA GODINEZ	10.00	
0016103 7077-000	AUTOBAHN CIRCUIT JOLIET L L C PI4766 120276		00	08/31/2011	010-2110-421.50-22	POLICE EQUIPMENT & SUPPLY	1,194.00	
0004950 REGISTRATION	DUPAGE JUVENILE OFFICERS ASSN 006120		00	09/28/2011	010-2110-421.50-22	2 PEOPLE;DUPAGE JUV OFC	100.00	
0017167 REGISTRATION	ILLINOIS HOMICIDE INVESTIGATORS 006120		00	09/28/2011	010-2110-421.50-22	J MCANALLY;CONF 10/11-12	175.00	
0017167 REGISTRATION	ILLINOIS HOMICIDE INVESTIGATORS 006120		00	09/28/2011	010-2110-421.50-22	G WAITKUS;CONF 10/11-12	175.00	
0017167 REGISTRATION	ILLINOIS HOMICIDE INVESTIGATORS 006120		00	09/28/2011	010-2110-421.50-22	ARSENAULT/LEE 10/11-12	350.00	
0016268	SMITH, CHRISTINA							

VEND NO	VENDOR NAME	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	EXPENDITURE	HAND-ISSUED
INVOICE NO	VOUCHER NO	NO		DATE	NO	DESCRIPTION	AMOUNT	
PETTY CSH 9/28	005626		00	09/20/2011	010-2110-421.50-22	MILEAGE REIMB	30.30	
0016268	SMITH, CHRISTINA							
PETTY CSH 9/28	005629		00	09/20/2011	010-2110-421.50-22	MEAL/MILEAGE REIMB	44.06	
0014648	CENTER FOR PUBLIC SAFETY -NORTHWEST							
28010	005792		00	09/27/2011	010-2110-421.50-23	G. BOLT-SR MNGR LEADERSHI P PROG.	800.00	
0008954	BLACK, TIMOTHY							
REIMBURSEMENT	005773		00	09/26/2011	010-2110-421.50-24	COURT MILEAGE AUGUST 2011	66.60	
0010055	DONOFRIO, SCOTT							
REIMBURSEMENT	005774		00	09/26/2011	010-2110-421.50-24	COURT MILEAGE AUGUST 2011	88.80	
0011883	HULL, MICHAEL							
REIMBURSEMENT	005768		00	09/26/2011	010-2110-421.50-24	COURT MILEAGE AUGUST 2011	55.50	
0015531	KOWAL, WOJTEK T							
REIMBURSEMENT	005769		00	09/26/2011	010-2110-421.50-24	COURT MILEAGE JULY 2011	111.00	
0015531	KOWAL, WOJTEK T							
REIMBURSEMENT	005770		00	09/26/2011	010-2110-421.50-24	COURT MILEAGE AUGUST 2011	88.80	
0000949	LEON, JUAN C							
REIMBURSEMENT	005774		00	09/26/2011	010-2110-421.50-24	COURT MILEAGE AUGUST 2011	66.60	
0005671	LIBERIO, NICK							
REIMBURSEMENT	005772		00	09/26/2011	010-2110-421.50-24	COURT MILEAGE AUGUST 2011	55.50	
0014198	MAULDING, DONALD J							
REIMBURSEMENT	005774		00	09/26/2011	010-2110-421.50-24	COURT MILEAGE AUGUST 2011	77.70	
0014713	WOODS, JASON							
REIMBURSEMENT	005771		00	09/26/2011	010-2110-421.50-24	COURT MILEAGE AUGUST 2011	122.10	
0017081	DOLLAMUR SPORTS SURFACES							
INV000040038	PI4767 120649		00	08/30/2011	010-2110-421.60-63	POLICE EQUIPMENT & SUPPLY	3,978.50	
0017081	DOLLAMUR SPORTS SURFACES							
INV000040038	PI4768 120649		00	08/30/2011	010-2110-421.60-63	SHIPPING AND HANDLING	414.00	
0014056	JUST SAFETY LTD							
15264	PI4763 120216		00	08/19/2011	010-2110-421.60-63	FIRST AID & SAFETY EQUIP.	123.65	
0014056	JUST SAFETY LTD							
15265	PI4764 120216		00	08/19/2011	010-2110-421.60-63	FIRST AID & SAFETY EQUIP.	207.90	
0014056	JUST SAFETY LTD							
15266	PI4765 120216		00	08/19/2011	010-2110-421.60-63	FIRST AID & SAFETY EQUIP.	84.90	
0008445	KIESLER POLICE SUPPLY INC							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0665106D	PI4753	120370	00	09/02/2011	010-2110-421.60-63	POLICE EQUIPMENT & SUPPLY	656.44	
0007822 0041714-IN	RAY O'HERRON CO OF PI4165	120077	00	09/27/2011	010-2110-421.60-63	OAKBROOK SHOES AND BOOTS	75.00	
0007822 0041780-IN	RAY O'HERRON CO OF PI4166	120077	00	09/27/2011	010-2110-421.60-63	OAKBROOK SHOES AND BOOTS	75.00	
0005351 35601450	VH BLACKINTON & CO INC 005775		00	09/26/2011	010-2110-421.60-63	COMMUNICATIONS COMMANDER BADGE	126.50	
0016610 1254572-1	WAREHOUSE DIRECT INC PI4146	120090	00	09/27/2011	010-2110-421.60-74	OFFICE SUPPLIES	30.44	
0016610 1257370-0	WAREHOUSE DIRECT INC PI4147	120092	00	09/27/2011	010-2110-421.60-74	OFFICE SUPPLIES	298.65	
0016610 1257371-0	WAREHOUSE DIRECT INC PI4148	120092	00	09/27/2011	010-2110-421.60-74	OFFICE SUPPLIES	188.16	
0016610 1252087-0	WAREHOUSE DIRECT INC PI4172	120089	00	09/27/2011	010-2110-421.60-74	OFFICE SUPPLIES	147.76	
0016610 1252083-0	WAREHOUSE DIRECT INC PI4173	120090	00	09/27/2011	010-2110-421.60-74	OFFICE SUPPLIES	208.72	
0016610 1254572-0	WAREHOUSE DIRECT INC PI4174	120090	00	09/27/2011	010-2110-421.60-74	OFFICE SUPPLIES	176.15	
0016610 1252085-0	WAREHOUSE DIRECT INC PI4442	120159	00	08/30/2011	010-2110-421.60-74	COMPUTER EQUIPMENT	653.94	
0016610 1257369-0	WAREHOUSE DIRECT INC PI4527	120093	00	09/02/2011	010-2110-421.60-74	OFFICE SUPPLIES	195.67	
0003359 6507432	EQUIFAX INFORMATION SERVICES LLC 005797		00	09/27/2011	010-2120-421.30-29	MONTHLY SERVICE FEE	30.00	
0000638 152873	BOULDER TERRACE ANIMAL HOSP 005761		00	09/26/2011	010-2120-421.35-09	SERVICE FEE FOR ANIMAL CO NTROL	48.00	
0000638 153299	BOULDER TERRACE ANIMAL HOSP 005762		00	09/26/2011	010-2120-421.35-09	SERVICE FEE FOR ANIMAL CO NTROL	51.00	
0000638 153871	BOULDER TERRACE ANIMAL HOSP 005763		00	09/26/2011	010-2120-421.35-09	SERVICE FEE FOR ANIMAL CO NTROL	166.00	
0000638	BOULDER TERRACE ANIMAL HOSP							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
153878	005764		00 09/26/2011	010-2120-421.35-09	SERVICE FEE FOR ANIMAL CO NTROL	96.00	
0000638 153984	BOULDER TERRACE 005765	ANIMAL HOSP	00 09/26/2011	010-2120-421.35-09	SERVICE FEE FOR ANIMAL CO NTROL	48.00	
0000638 154133	BOULDER TERRACE 005766	ANIMAL HOSP	00 09/26/2011	010-2120-421.35-09	SERVICE FEE FOR ANIMAL CO NTROL	96.00	
0001375 0000626452381	UNITED PARCEL SERVICES 006114		00 09/28/2011	010-2120-421.35-09	DELIVERY SERVICE PD	10.86	
0001375 0000626452371	UNITED PARCEL SERVICES 006118		00 09/28/2011	010-2120-421.35-09	DELIVERY SERVICE PD	7.48	
0008347 7U002937	ILLINOIS DEPARTMENT OF 006120		00 09/28/2011	010-2120-421.40-35	SCALES ANNUAL CALIBRATION	1,000.00	
0002748 448732	KUSTOM SIGNALS INC 005760		00 09/26/2011	010-2120-421.40-35	RADAR REPAIR/MAINTENANCE	402.00	
0015654 33550	REDFLEX TRAFFIC SYSTEMS INC PI4762 120161		00 08/31/2011	010-2120-421.40-35	PROFESSIONAL SERVICES	29,045.00	
0002893 5392	VEVCO INC PI4443 120165		00 08/22/2011	010-2120-421.50-28	PRINTING & SILK SCREENING	50.00	
0002893 5407	VEVCO INC PI4750 120165		00 09/06/2011	010-2120-421.50-28	PRINTING & SILK SCREENING	78.00	
0000987 7-628-13221	FEDERAL EXPRESS INC 006120		00 09/28/2011	010-2120-421.50-51	DELIVERY SERVICE PD	20.87	
0000987 7-628-13221	FEDERAL EXPRESS INC 006120		00 09/28/2011	010-2120-421.50-51	DELIVERY SERVICE PD	14.68	
0000987 7-628-13221	FEDERAL EXPRESS INC 006120		00 09/28/2011	010-2120-421.50-51	DELIVERY SERVICE PD	68.42	
0000987 7-628-13221	FEDERAL EXPRESS INC 006120		00 09/28/2011	010-2120-421.50-51	DELIVERY SERVICE PD	45.82	
0002212	ILLINOIS FRATERNAL ORDER OF						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
20110923	PR0923		00 09/23/2011	010-2130-421.10-01	PAYROLL SUMMARY	79.40	
0010053 30110	B & L AUTO BODY 005775		00 09/26/2011	010-2130-421.30-29	TOW FEE 2011-10048	140.00	
0000558 29300	GREEN MACHINE TOWING 005774		00 09/26/2011	010-2130-421.30-29	TOW FEE FOR 2011-10680	202.00	
0015404 29559	LAST CHANCE TOWING 005775		00 09/26/2011	010-2130-421.30-29	TOW FEE 2011-9489	580.00	
0011886 30017	VILLAGE TOWING 005774		00 09/26/2011	010-2130-421.30-29	TOW FEES	217.00	
0011886 30018	VILLAGE TOWING 005774		00 09/26/2011	010-2130-421.30-29	TOW FEES	217.00	
0005156 29916	WHITE EAGLE AUTO BODY,LTD 005775		00 09/26/2011	010-2130-421.30-29	TOW FEE 2011-10735	140.00	
0014849 219750	LEADSONLINE LLC PI4759 120925		00 09/07/2011	010-2130-421.35-09	POLICE EQUIPMENT & SUPPLY	5,696.00	
0015906 SUBPOENA	TCF BANK 005775		00 09/26/2011	010-2130-421.35-09	RESEARCH & REPRODUCTION 2 011-006590	4.95	
0013995 4827	CLOSED CIRCUIT INNOVATIONS PI4756 120748		00 09/02/2011	010-2130-421.40-35	POLICE EQUIPMENT & SUPPLY	450.00	
0017171 68780	CROWLEYS YACHT YARD LAKESIDE LLC 006120		00 09/28/2011	010-2130-421.40-35	BOAT REPAIR/MAINT DIVE TEAM	129.27	
0005671 REPLENISH	LIBERIO, NICK 005790		00 09/27/2011	010-2130-421.60-33	OAF FUNDS CASE #2011-6556	840.00	
0012453 32948	IDEAL INCENTIVE INC 005767		00 09/26/2011	010-2130-421.60-63	EMBROIDERY	71.87	
0007543 00211264	STANDARD FUSEE CORP PI4769 120821		00 08/31/2011	010-2130-421.60-63	POLICE EQUIPMENT & SUPPLY	2,154.00	
0000108 823462399	WEST PAYMENT CENTER PI4747 120074		00 09/01/2011	010-2140-421.35-09	POLICE EQUIPMENT & SUPPLY	500.26	
0000108 823276773	WEST PAYMENT CENTER PI4761 120074		00 08/01/2011	010-2140-421.35-09	POLICE EQUIPMENT & SUPPLY	500.26	
0010511 11742	CONTINENTAL WEATHER SERVICE PI4807 120308		00 09/01/2011	010-2170-425.30-29	PROFESSIONAL SERVICES	175.00	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0001986 17471	MERCURY SYSTEMS CORP PI4827	120568	00 08/31/2011	010-2170-425.40-35	COMMUNICATIONS SERVICES	261.69	
0017135 167	ILLINOIS CHAPTER OF APCO 006120		00 09/28/2011	010-2170-425.50-23	D TABOR;CRITICAL INCIDENT	75.00	
0014506 630264327509	AT&T PI4805	120260	00 09/04/2011	010-2170-425.50-41	COMMUNICATIONS SERVICES	9,144.04	
0014506 630845402409	AT&T PI4806	120260	00 09/04/2011	010-2170-425.50-41	COMMUNICATIONS SERVICES	256.65	
0001988 T1203172	COMMUNICATION REVOLVING FUND PI4446	120202	00 08/22/2011	010-2170-425.50-41	COMMUNICATIONS SERVICES	877.39	
0000766 2794706	LANGUAGE LINE SERVICES PI4826	120167	00 08/31/2011	010-2170-425.50-41	COMMUNICATIONS SERVICES	563.52	
0016248 3489633	TELVENT DTN INC PI4493	120839	00 08/12/2011	010-2170-425.50-41	COMMUNICATIONS SERVICES	4,374.00	
0007822 0041340-IN	RAY O'HERRON CO OF OAKBROOK PI4451	120218	00 08/19/2011	010-2170-425.60-63	CLOTHING	48.40	
0007822 0041342-IN	RAY O'HERRON CO OF OAKBROOK PI4452	120218	00 08/19/2011	010-2170-425.60-63	CLOTHING	237.50	
0007822 0041343-IN	RAY O'HERRON CO OF OAKBROOK PI4453	120218	00 08/19/2011	010-2170-425.60-63	CLOTHING	344.80	
0016610 1251358-0	WAREHOUSE DIRECT INC PI4449	120217	00 08/29/2011	010-2170-425.60-74	OFFICE SUPPLIES	122.76	
0016610 1254879-0	WAREHOUSE DIRECT INC PI4450	120217	00 08/31/2011	010-2170-425.60-74	OFFICE SUPPLIES	283.84	
0010839 REGISTRATION	IPELRA 005778		00 09/26/2011	010-2210-422.20-22	IPELRA 911	50.00	
0004128 199078	CHICAGO METROPOLITAN FIRE PI4152	100181	00 09/27/2011	010-2210-422.35-09	FIRE PROTECTION EQUIP/SUP	45.00	
0004128 199080	CHICAGO METROPOLITAN FIRE PI4153	100181	00 09/27/2011	010-2210-422.35-09	FIRE PROTECTION EQUIP/SUP	45.00	
0004128 198710	CHICAGO METROPOLITAN FIRE PI4154	100181	00 09/27/2011	010-2210-422.35-09	FIRE PROTECTION EQUIP/SUP	609.00	
0004128 198713	CHICAGO METROPOLITAN FIRE PI4155	100181	00 09/27/2011	010-2210-422.35-09	FIRE PROTECTION EQUIP/SUP	609.00	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0004128 199084	CHICAGO METROPOLITAN FIRE PI4156	100181	00 09/27/2011	010-2210-422.35-09	FIRE PROTECTION EQUIP/SUP	45.00	
0004128 199100	CHICAGO METROPOLITAN FIRE PI4157	100181	00 09/27/2011	010-2210-422.35-09	FIRE PROTECTION EQUIP/SUP	212.00	
0004128 199121	CHICAGO METROPOLITAN FIRE PI4158	100181	00 09/27/2011	010-2210-422.35-09	FIRE PROTECTION EQUIP/SUP	163.00	
0004128 199122	CHICAGO METROPOLITAN FIRE PI4159	100181	00 09/27/2011	010-2210-422.35-09	FIRE PROTECTION EQUIP/SUP	326.00	
0004128 199123	CHICAGO METROPOLITAN FIRE PI4160	100181	00 09/27/2011	010-2210-422.35-09	FIRE PROTECTION EQUIP/SUP	163.00	
0000738 0023436	BRANIFF COMMUNICATIONS INC PI4418	120847	00 07/14/2011	010-2210-422.40-35	MAINTENACE/REPAIRS	480.00	
0017164 RESERVATION	ILLINOIS FIRE SAFETY ALLIANCE 006120		00 09/28/2011	010-2210-422.50-22	10/13 LUNCH;S SCHELLER	350.00	
0010839 REGISTRATION	IPELRA 005778		00 09/26/2011	010-2210-422.50-22	IPELRA 911	25.00	
0016173 PER DIEM	PUKNAITIS, MARK J 005869		00 09/27/2011	010-2210-422.50-22	CONFERENCE 10/9-10/12/11	149.50	
0016410 1005633	RUSSO HARDWARE INC 006120		00 09/28/2011	010-2220-422.40-35	LABOR ON SAWS	114.89	
0016410 1005636	RUSSO HARDWARE INC 006120		00 09/28/2011	010-2220-422.40-35	LABOR ON SAWS	40.00	
0016410 1005639	RUSSO HARDWARE INC 006120		00 09/28/2011	010-2220-422.40-35	LABOR ON SAWS	40.00	
0016410 1038472	RUSSO HARDWARE INC 006120		00 09/28/2011	010-2220-422.40-35	LABOR ON SAWS	45.37	
0016410 1047423	RUSSO HARDWARE INC 006120		00 09/28/2011	010-2220-422.40-35	LABOR ON SAWS	222.90	
0016410 1063343	RUSSO HARDWARE INC 006120		00 09/28/2011	010-2220-422.40-35	LABOR ON SAWS	32.00	
0000059 0000914320	W S DARLEY & CO PI4478	120734	00 09/09/2011	010-2220-422.40-35	FIRE PROTECTION EQUIP/SUP	2,161.50	
0010689 124	MABAS DIVISION XI 005775		00 09/26/2011	010-2220-422.50-22	SEMINAR GOLDFEDER & HILK	75.00	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0001031 9620146796	GRAINGER INC PI4454	120257	00	09/24/2011	010-2220-422.60-63	JANITORIAL SUPPLIES	430.27	
0001031 9622265867	GRAINGER INC PI4455	120257	00	09/26/2011	010-2220-422.60-63	JANITORIAL SUPPLIES	163.53	
0001031 9622562768	GRAINGER INC PI4456	120257	00	09/26/2011	010-2220-422.60-63	JANITORIAL SUPPLIES	209.07	
0001031 9625180055	GRAINGER INC PI4457	120257	00	09/26/2011	010-2220-422.60-63	JANITORIAL SUPPLIES	126.43	
0001031 9625180063	GRAINGER INC PI4458	120257	00	09/26/2011	010-2220-422.60-63	JANITORIAL SUPPLIES	9.20	
0001031 9630670090	GRAINGER INC PI4543	120257	00	09/26/2011	010-2220-422.60-63	JANITORIAL SUPPLIES	271.81	
0001031 9630670108	GRAINGER INC PI4544	120257	00	09/26/2011	010-2220-422.60-63	JANITORIAL SUPPLIES	167.99	
0001031 9632534823	GRAINGER INC PI4545	120257	00	09/26/2011	010-2220-422.60-63	JANITORIAL SUPPLIES	139.18	
0001031 9633736542	GRAINGER INC PI4617	120257	00	09/26/2011	010-2220-422.60-63	JANITORIAL SUPPLIES	139.18-	
0013155 655629	J C M UNIFORMS INC PI4465	120455	00	09/14/2011	010-2220-422.60-63	CLOTHING	239.93	
0013155 656852	J C M UNIFORMS INC PI4466	120455	00	09/14/2011	010-2220-422.60-63	CLOTHING	80.94	
0013155 655819	J C M UNIFORMS INC PI4467	120455	00	09/16/2011	010-2220-422.60-63	CLOTHING	39.64	
0013155 656950	J C M UNIFORMS INC PI4468	120455	00	09/16/2011	010-2220-422.60-63	CLOTHING	215.69	
0013155 656095	J C M UNIFORMS INC PI4469	120455	00	09/17/2011	010-2220-422.60-63	CLOTHING	1,114.00	
0013155 657042	J C M UNIFORMS INC PI4470	120455	00	09/18/2011	010-2220-422.60-63	CLOTHING	248.88	
0017014 071809	MEDIC BATTERIES PI4459	120269	00	09/26/2011	010-2220-422.60-63	HARDWARE	390.96	
0016444 3412958	MIDWEST MEDICAL SUPPLY CO INC PI4413	120442	00	04/13/2011	010-2220-422.60-63	MEDICAL EQUIPMENT	26.72	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0016444 3519381	MIDWEST MEDICAL SUPPLY CO INC PI4425	120442	00 07/31/2011	010-2220-422.60-63	MEDICAL EQUIPMENT	305.00	
0016444 3519709	MIDWEST MEDICAL SUPPLY CO INC PI4426	120442	00 07/31/2011	010-2220-422.60-63	MEDICAL EQUIPMENT	280.18	
0016444 3519879	MIDWEST MEDICAL SUPPLY CO INC PI4427	120442	00 07/31/2011	010-2220-422.60-63	MEDICAL EQUIPMENT	474.52	
0016444 3279201	MIDWEST MEDICAL SUPPLY CO INC PI4640	120442	00 09/26/2011	010-2220-422.60-63	MEDICAL EQUIPMENT	276.64-	
0000059 0000913757	W S DARLEY & CO PI4460	120294	00 09/23/2011	010-2220-422.60-63	FIRE PROTECTION EQUIP/SUP	4,178.87	
0001331 9642479	STIVERS TEMPORARY PERSONNEL INC PI4433	120028	00 08/27/2011	010-3110-419.10-03	PROFESSIONAL SERVICES	674.60	
0001331 9642479	STIVERS TEMPORARY PERSONNEL INC PI4434	120028	00 08/27/2011	010-3110-419.10-03	PROFESSIONAL SERVICES	490.20	
0001331 9642479	STIVERS TEMPORARY PERSONNEL INC PI4435	120028	00 08/27/2011	010-3110-419.10-03	PROFESSIONAL SERVICES	187.20	
0001331 9642520	STIVERS TEMPORARY PERSONNEL INC PI4523	120028	00 09/03/2011	010-3110-419.10-03	PROFESSIONAL SERVICES	1,352.00	
0016268 PETTY CSH 9/28	SMITH, CHRISTINA 005622		00 09/20/2011	010-3110-419.50-22	SEMINAR REG;APA CHICAGO	15.00	
0016268 PETTY CSH 9/29	SMITH, CHRISTINA 005835		00 09/27/2011	010-3110-419.50-22	MILEAGE	17.08	
0013369 PER DIEM	TENTE, JAMES M 006120		00 09/28/2011	010-3110-419.50-22	CHAMPAIGN, IL 10/26-10/27	46.00	
0016918 100109778	SUN TIMES MEDIA PI4479	120786	00 08/31/2011	010-3110-419.50-25	PUBLICATION/AUDIOVISUAL	646.80	
0016610 1255615-0	WAREHOUSE DIRECT INC PI4343	120197	00 09/26/2011	010-3110-419.60-74	OFFICE SUPPLIES	111.32	
0016610 1264682-0	WAREHOUSE DIRECT INC PI4345	120197	00 09/26/2011	010-3110-419.60-74	OFFICE SUPPLIES	58.92	
0014825 11NV-0046	THOMPSON ELEVATOR INSPECTION SERVS PI4503	111457	00 09/01/2011	010-3120-419.30-29	INSPECTIONS, REQUIRED.	1,834.00	
0014825 11NV-0047	THOMPSON ELEVATOR INSPECTION SERVS PI4504	111457	00 09/08/2011	010-3120-419.30-29	INSPECTIONS, REQUIRED.	2,176.00	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0000348 07202011	NAPERVILLE PARK DISTRICT PI4832	120947	00 07/20/2011	010-3130-419.35-09	PROFESSIONAL SERVICES	12,179.05	
0012510 REIMBURSEMENT	MILLER, BILL M 005775		00 09/26/2011	010-4210-431.10-11	INFORMAL BONUS	100.89	
0011664 CH-CNTPUBWORK	EDWARD CORPORATE HEALTH SRVS PI4521	120010	00 09/26/2011	010-4210-431.35-07	HEALTH RELATED EQUIP & SV	256.00	
0016268 PETTY CSH	SMITH, CHRISTINA 9/28 005619		00 09/20/2011	010-4210-431.60-63	COFFEE	18.99	
0016268 PETTY CSH	SMITH, CHRISTINA 9/28 005620		00 09/20/2011	010-4210-431.60-63	KITCHEN SUPPLY/RETIREMENT EVENT	33.54	
0016268 PETTY CSH	SMITH, CHRISTINA 9/28 005621		00 09/20/2011	010-4210-431.60-63	RETIREMENT EVENT	57.14	
0016268 PETTY CSH	SMITH, CHRISTINA 9/29 005837		00 09/27/2011	010-4210-431.60-63	KITCHEN SUPPLIES	5.00	
0016610 1257093-0	WAREHOUSE DIRECT INC PI4048	120313	00 09/20/2011	010-4210-431.60-74	OFFICE SUPPLIES	25.93	
0016610 1251532-0	WAREHOUSE DIRECT INC PI4100	120313	00 09/28/2011	010-4210-431.60-74	OFFICE SUPPLIES	55.57	
0016610 1263747-0	WAREHOUSE DIRECT INC PI4346	120313	00 09/26/2011	010-4210-431.60-74	OFFICE SUPPLIES	96.90	
0004361 27556	GREEN HORIZON, INC. PI4520	120003	00 09/26/2011	010-4220-431.30-29	PROFESSIONAL SERVICES	1,500.00	
0016038 312937	GREEN TEE LAWN CARE, INC. PI4481	120827	00 09/26/2011	010-4220-431.30-29	PROFESSIONAL SERVICES	26.50	
0016038 312938	GREEN TEE LAWN CARE, INC. PI4482	120827	00 09/26/2011	010-4220-431.30-29	PROFESSIONAL SERVICES	31.80	
0016038 312940	GREEN TEE LAWN CARE, INC. PI4483	120827	00 09/26/2011	010-4220-431.30-29	PROFESSIONAL SERVICES	424.40	
0016038 312943	GREEN TEE LAWN CARE, INC. PI4484	120827	00 09/26/2011	010-4220-431.30-29	PROFESSIONAL SERVICES	39.75	
0016038 312944	GREEN TEE LAWN CARE, INC. PI4485	120827	00 09/26/2011	010-4220-431.30-29	PROFESSIONAL SERVICES	53.00	
0016038	GREEN TEE LAWN CARE, INC.						

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312945	PI4486	120827	00	09/26/2011	010-4220-431.30-29	PROFESSIONAL SERVICES	79.50	
0016038 312948	GREEN TEE LAWN CARE, INC. PI4487	120827	00	09/26/2011	010-4220-431.30-29	PROFESSIONAL SERVICES	92.75	
0016038 312959	GREEN TEE LAWN CARE, INC. PI4488	120827	00	09/26/2011	010-4220-431.30-29	PROFESSIONAL SERVICES	53.00	
0016038 312960	GREEN TEE LAWN CARE, INC. PI4489	120827	00	09/26/2011	010-4220-431.30-29	PROFESSIONAL SERVICES	39.75	
0016038 312961	GREEN TEE LAWN CARE, INC. PI4490	120827	00	09/26/2011	010-4220-431.30-29	PROFESSIONAL SERVICES	92.76	
0016038 312965	GREEN TEE LAWN CARE, INC. PI4491	120827	00	09/26/2011	010-4220-431.30-29	PROFESSIONAL SERVICES	79.50	
0016038 312967	GREEN TEE LAWN CARE, INC. PI4492	120827	00	09/26/2011	010-4220-431.30-29	PROFESSIONAL SERVICES	26.50	
0001981 10024786	RESOURCE MANAGEMENT PI4436	120050	00	09/26/2011	010-4220-431.40-43	PUBLIC WORKS/RELATED SERV	98,385.37	
0001981 10024787	RESOURCE MANAGEMENT PI4437	120050	00	09/26/2011	010-4220-431.40-43	PUBLIC WORKS/RELATED SERV	725.00	
0000901 7274270000	COMMONWEALTH EDISON PI4447	120212	00	09/24/2011	010-4220-431.60-42	PURCHASE POWER	25.24	
0000901 3283071048	COMMONWEALTH EDISON PI4448	120212	00	09/25/2011	010-4220-431.60-42	PURCHASE POWER	89.83	
0005616 15352750	LABOR READY MIDWEST INC PI4732	120408	00	09/26/2011	010-4230-431.30-29	PROFESSIONAL SERVICES	725.76	
0007904 18927	PEZZA LANDSCAPE INC PI4819	090089	00	08/19/2011	010-4230-431.30-29	CONSTRUCTION	851.50	
0007904 18933	PEZZA LANDSCAPE INC PI4821	090089	00	08/19/2011	010-4230-431.30-29	CONSTRUCTION	2,282.81	
0007904 18961	PEZZA LANDSCAPE INC PI4824	090089	00	08/31/2011	010-4230-431.30-29	CONSTRUCTION	6,968.70	
0012208 86479	ADAPCO INC PI4644	120854	00	09/26/2011	010-4230-431.60-63	PEST CONTROL	1,700.71	
0000057 87677MB	K-FIVE CONSTRUCTION CORP PI4586	120910	00	09/20/2011	010-4230-431.60-66	MATERIALS, ROAD & HIWAY	640.74	
0000057	K-FIVE CONSTRUCTION CORP							

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87689MB	PI4587	120910	00 09/24/2011	010-4230-431.60-66	MATERIALS, ROAD & HIWAY	745.17	
0000057 87707MB	K-FIVE CONSTRUCTION CORP PI4588	120910	00 09/25/2011	010-4230-431.60-66	MATERIALS, ROAD & HIWAY	581.15	
0000057 87720MB	K-FIVE CONSTRUCTION CORP PI4589	120910	00 09/26/2011	010-4230-431.60-66	MATERIALS, ROAD & HIWAY	356.36	
0000057 87743MB	K-FIVE CONSTRUCTION CORP PI4590	120910	00 09/26/2011	010-4230-431.60-66	MATERIALS, ROAD & HIWAY	431.88	
0000057 87755MB	K-FIVE CONSTRUCTION CORP PI4591	120910	00 09/26/2011	010-4230-431.60-66	MATERIALS, ROAD & HIWAY	512.12	
0000057 87781MB	K-FIVE CONSTRUCTION CORP PI4645	120910	00 09/26/2011	010-4230-431.60-66	MATERIALS, ROAD & HIWAY	311.52	
0000057 87821MB	K-FIVE CONSTRUCTION CORP PI4646	120910	00 09/26/2011	010-4230-431.60-66	MATERIALS, ROAD & HIWAY	331.58	
0000057 87836MB	K-FIVE CONSTRUCTION CORP PI4647	120910	00 09/26/2011	010-4230-431.60-66	MATERIALS, ROAD & HIWAY	3,767.74	
0000057 87854MB	K-FIVE CONSTRUCTION CORP PI4648	120910	00 09/20/2011	010-4230-431.60-66	MATERIALS, ROAD & HIWAY	630.12	
0001182 48188	NAGEL TRUCKING & MATERIALS INC PI4675	120555	00 08/22/2011	010-4230-431.60-66	MATERIALS, ROAD & HIWAY	599.18	
0001182 48241	NAGEL TRUCKING & MATERIALS INC PI4676	120555	00 08/30/2011	010-4230-431.60-66	MATERIALS, ROAD & HIWAY	3,030.87	
0014218 70717219	NORTH AMERICAN SALT COMPANY PI4582	120359	00 09/26/2011	010-4230-431.60-66	MATERIALS, ROAD & HIWAY	148,987.65	
0014218 70717776	NORTH AMERICAN SALT COMPANY PI4628	120359	00 09/26/2011	010-4230-431.60-66	MATERIALS, ROAD & HIWAY	44,926.39	
0014218 70718287	NORTH AMERICAN SALT COMPANY PI4630	120359	00 09/26/2011	010-4230-431.60-66	MATERIALS, ROAD & HIWAY	95,187.36	
0014218 70718843	NORTH AMERICAN SALT COMPANY PI4632	120359	00 09/26/2011	010-4230-431.60-66	MATERIALS, ROAD & HIWAY	99,370.52	
0014218 70719410	NORTH AMERICAN SALT COMPANY PI4634	120359	00 09/26/2011	010-4230-431.60-66	MATERIALS, ROAD & HIWAY	15,192.56	
0014218 70720055	NORTH AMERICAN SALT COMPANY PI4636	120359	00 09/26/2011	010-4230-431.60-66	MATERIALS, ROAD & HIWAY	2,692.19	
0013796	SUPERIOR ASPHALT MATERIALS LLC						

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20110819	PI4578	120288	00	09/15/2011	010-4230-431.60-66	MATERIALS, ROAD & HIWAY	876.09	
0013543 28521	KARD PROTECTION GROUP, INC. PI4666	112012	00	09/26/2011	010-4240-418.30-29	SECURITY, FIRE/SAFETY SERV	3,270.12	
0008748 24412	MLADY MAINTENANCE INC PI4252	111768	00	09/26/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	951.25	
0008748 24412	MLADY MAINTENANCE INC PI4253	111768	00	09/26/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	381.80	
0008748 24412	MLADY MAINTENANCE INC PI4254	111768	00	09/26/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	82.80	
0008748 24412	MLADY MAINTENANCE INC PI4255	111768	00	09/26/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	487.60	
0008748 24415	MLADY MAINTENANCE INC PI4256	111768	00	09/26/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	239.20	
0008748 24416	MLADY MAINTENANCE INC PI4257	111768	00	09/26/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	239.20	
0008748 24417	MLADY MAINTENANCE INC PI4258	111768	00	09/26/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	239.20	
0008748 240615SEPT	MLADY MAINTENANCE INC PI4682	111768	00	09/26/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	552.00	
0008748 240616	MLADY MAINTENANCE INC PI4683	111768	00	09/26/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	951.25	
0008748 240616	MLADY MAINTENANCE INC PI4684	111768	00	09/26/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	381.80	
0008748 240616	MLADY MAINTENANCE INC PI4685	111768	00	09/26/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	82.80	
0008748 240616	MLADY MAINTENANCE INC PI4686	111768	00	09/26/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	487.60	
0008748 240617	MLADY MAINTENANCE INC PI4687	111768	00	09/26/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	1,113.20	
0008748 240617	MLADY MAINTENANCE INC PI4688	111768	00	09/26/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	220.80	
0008748 240617	MLADY MAINTENANCE INC PI4689	111768	00	09/26/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	9.20	
0008748	MLADY MAINTENANCE INC							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
240617	PI4690	111768	00	09/26/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	230.00	
0008748 240618SEPT	MLADY MAINTENANCE INC PI4692	111768	00	09/26/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	1,113.20	
0008748 240618SEPT	MLADY MAINTENANCE INC PI4693	111768	00	09/26/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	220.80	
0008748 240618SEPT	MLADY MAINTENANCE INC PI4694	111768	00	09/26/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	9.20	
0008748 240618SEPT	MLADY MAINTENANCE INC PI4695	111768	00	09/26/2011	010-4240-418.30-29	FACILITY MAINT. SERVICE	230.00	
0010921 37503	AIR CARE SERVICES INC PI4656	120265	00	07/02/2011	010-4240-418.40-34	FACILITY MAINT. SERVICE	244.00	
0010921 37503	AIR CARE SERVICES INC PI4657	120265	00	07/02/2011	010-4240-418.40-34	FACILITY MAINT. SERVICE	244.00	
0010921 37503	AIR CARE SERVICES INC PI4658	120265	00	07/02/2011	010-4240-418.40-34	FACILITY MAINT. SERVICE	244.00	
0010921 37503	AIR CARE SERVICES INC PI4659	120265	00	07/02/2011	010-4240-418.40-34	FACILITY MAINT. SERVICE	244.00	
0010921 37503	AIR CARE SERVICES INC PI4660	120265	00	07/02/2011	010-4240-418.40-34	FACILITY MAINT. SERVICE	244.00	
0010921 37503	AIR CARE SERVICES INC PI4661	120265	00	07/02/2011	010-4240-418.40-34	FACILITY MAINT. SERVICE	244.00	
0010921 37503	AIR CARE SERVICES INC PI4662	120265	00	07/02/2011	010-4240-418.40-34	FACILITY MAINT. SERVICE	244.00	
0010921 37503	AIR CARE SERVICES INC PI4663	120265	00	07/02/2011	010-4240-418.40-34	FACILITY MAINT. SERVICE	244.00	
0010921 37503	AIR CARE SERVICES INC PI4664	120265	00	07/02/2011	010-4240-418.40-34	FACILITY MAINT. SERVICE	244.00	
0010921 37503	AIR CARE SERVICES INC PI4665	120265	00	07/02/2011	010-4240-418.40-34	FACILITY MAINT. SERVICE	244.00	
0002283 0000018176	ALLIED DOOR INC PI4700	112014	00	09/26/2011	010-4240-418.40-34	FACILITY MAINT. SERVICE	201.50	
0002283 0000018177	ALLIED DOOR INC PI4701	112014	00	09/26/2011	010-4240-418.40-34	FACILITY MAINT. SERVICE	1,078.00	
0012050	FOX VALLEY SEWER SERVICES							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
2003-9887	005775		00 09/26/2011	010-4240-418.40-34	HYDRO-JETTING	350.00	
0000615 M82761	FULLMER LOCKSMITH SERVICE INC PI4673	120357	00 09/26/2011	010-4240-418.40-34	FACILITY MAINT. SERVICE	144.56	
0011827 I.0087	NORTH CENTRAL ELECTRIC PI4655	120682	00 06/13/2011	010-4240-418.40-34	FACILITY MAINT. SERVICE	704.85	
0007278 114315	RIXON CUSTOM EQUIPMENT PI4733	120415	00 09/26/2011	010-4240-418.40-34	FACILITY MAINT. SERVICE	200.00	
0007278 114315	RIXON CUSTOM EQUIPMENT PI4734	120415	00 09/26/2011	010-4240-418.40-34	FACILITY MAINT. SERVICE	200.00	
0007278 114315	RIXON CUSTOM EQUIPMENT PI4735	120415	00 09/26/2011	010-4240-418.40-34	FACILITY MAINT. SERVICE	200.00	
0015043 486723	SMITHEREEN PEST MANAGEMENT SERVICES PI4710	112016	00 09/26/2011	010-4240-418.40-34	FACILITY MAINT. SERVICE	70.00	
0014613 081 0726570	UNIFIRST CORPORATION PI4674	120416	00 09/26/2011	010-4240-418.50-37	CLOTHING	15.73	
0014613 081 0728536	UNIFIRST CORPORATION PI4736	120416	00 09/26/2011	010-4240-418.50-37	CLOTHING	15.03	
0016672 3592931	CENTERPOINT ENERGY SERVICES INC PI4718	120052	00 09/26/2011	010-4240-418.60-44	FUEL,OIL,GREASE, & LUBES	110.42	
0016672 3592931	CENTERPOINT ENERGY SERVICES INC PI4719	120052	00 09/26/2011	010-4240-418.60-44	FUEL,OIL,GREASE, & LUBES	28.46	
0016672 3592931	CENTERPOINT ENERGY SERVICES INC PI4720	120052	00 09/26/2011	010-4240-418.60-44	FUEL,OIL,GREASE, & LUBES	172.59	
0016672 3592931	CENTERPOINT ENERGY SERVICES INC PI4721	120052	00 09/26/2011	010-4240-418.60-44	FUEL,OIL,GREASE, & LUBES	30.98	
0016672 3592931	CENTERPOINT ENERGY SERVICES INC PI4722	120052	00 09/26/2011	010-4240-418.60-44	FUEL,OIL,GREASE, & LUBES	151.08	
0016672 3592931	CENTERPOINT ENERGY SERVICES INC PI4723	120052	00 09/26/2011	010-4240-418.60-44	FUEL,OIL,GREASE, & LUBES	136.54	
0016672 3592931	CENTERPOINT ENERGY SERVICES INC PI4724	120052	00 09/26/2011	010-4240-418.60-44	FUEL,OIL,GREASE, & LUBES	80.91	
0016672 3592931	CENTERPOINT ENERGY SERVICES INC PI4725	120052	00 09/26/2011	010-4240-418.60-44	FUEL,OIL,GREASE, & LUBES	27.17	
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
3208790000	0	PI4716	120012	00	09/26/2011	010-4240-418.60-44 FUEL,OIL,GREASE, & LUBES	255.09	
0000210	NICOR GAS							
7051601000	9	PI4717	120012	00	09/26/2011	010-4240-418.60-44 FUEL,OIL,GREASE, & LUBES	50.06	
0012642	STANDARD COMPANIES							
030944	PI3865	120009	00	08/21/2011	010-4240-418.60-63 JANITORIAL SUPPLIES	8,092.00-		
0012642	STANDARD COMPANIES							
031187	PI4029	120009	00	08/25/2011	010-4240-418.60-63 JANITORIAL SUPPLIES	4,146.60		
0012642	STANDARD COMPANIES							
29946CM	PI4030	120009	00	08/28/2011	010-4240-418.60-63 JANITORIAL SUPPLIES	2,703.60		
0012642	STANDARD COMPANIES							
029946B	PI4715	120009	00	09/26/2011	010-4240-418.60-63 JANITORIAL SUPPLIES	1,351.80		
0000615	FULLMER LOCKSMITH SERVICE INC							
M82889	PI4730	120357	00	09/26/2011	010-4240-418.60-66 FACILITY MAINT. SERVICE	24.64		
0013178	GRAYBAR							
955921940	PI4677	120709	00	09/26/2011	010-4240-418.60-66 LIGHTING, LAMPS & FIXTURE	4,014.15		
0000536	GRAYBAR ELECTRIC INC							
955838659	PI4667	112019	00	09/25/2011	010-4240-418.60-66 LIGHTING, LAMPS & FIXTURE	108.00		
0000536	GRAYBAR ELECTRIC INC							
955838660	PI4668	112019	00	09/25/2011	010-4240-418.60-66 LIGHTING, LAMPS & FIXTURE	54.28		
0000536	GRAYBAR ELECTRIC INC							
955868113	PI4669	112019	00	09/26/2011	010-4240-418.60-66 LIGHTING, LAMPS & FIXTURE	26.73		
0000536	GRAYBAR ELECTRIC INC							
955895394	PI4670	112019	00	09/29/2011	010-4240-418.60-66 LIGHTING, LAMPS & FIXTURE	58.79		
0000536	GRAYBAR ELECTRIC INC							
955921940	PI4671	112019	00	09/26/2011	010-4240-418.60-66 LIGHTING, LAMPS & FIXTURE	1,001.37		
0000536	GRAYBAR ELECTRIC INC							
955949062	PI4711	112019	00	09/26/2011	010-4240-418.60-66 LIGHTING, LAMPS & FIXTURE	420.72		
0000536	GRAYBAR ELECTRIC INC							
956044335	PI4712	112019	00	09/26/2011	010-4240-418.60-66 LIGHTING, LAMPS & FIXTURE	4.71		
0000536	GRAYBAR ELECTRIC INC							
956044336	PI4713	112019	00	09/26/2011	010-4240-418.60-66 LIGHTING, LAMPS & FIXTURE	151.92		
0000536	GRAYBAR ELECTRIC INC							
956068273	PI4714	112019	00	09/26/2011	010-4240-418.60-66 LIGHTING, LAMPS & FIXTURE	151.92		
0007499	PACE SUBURBAN BUS							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
141909	PI4296	120279	00	09/26/2011	010-4710-431.30-29	CONTRIBUTIONS	21,573.14	
TOTAL FOR GENERAL FUND							768,533.42	
0010025 CPAL	MILLER, JERRY LEE 005873		00	09/27/2011	410-0000-127.50-00	CPAL-MILLER	822.10	
0013490 66388	BRAD'S SALES COMPANY, INC PI4407		00	09/07/2011	410-0000-141.00-00	RAGS, SHOP TOWELS ETC PO NUM 120851	975.00	
0004086 1017820978	GEMPLERS PI4392		00	08/31/2011	410-0000-141.00-00	FUEL,OIL,GREASE, & LUBES PO NUM 120842	147.46	
0004086 1017820978	GEMPLERS PI4393		00	08/31/2011	410-0000-141.00-00	RAGS, SHOP TOWELS ETC PO NUM 120842	409.14	
0002318 1419229	GENERAL CABLE INDUSTRIES INC PI3997		00	08/26/2011	410-0000-141.00-00	CONDUCTORS (WIRE & CABLE) PO NUM 120741	3,900.00-	
0002318 1419230	GENERAL CABLE INDUSTRIES INC PI3998		00	08/26/2011	410-0000-141.00-00	CONDUCTORS (WIRE & CABLE) PO NUM 120741	1,950.00-	
0000536 956270498	GRAYBAR ELECTRIC INC PI4789		00	09/21/2011	410-0000-141.00-00	POLES & ACCESSORIES PO NUM 120659	1,530.95	
0000235 1816274-00	HUGHES UTILITIES LTD PI4405		00	09/07/2011	410-0000-141.00-00	METERS PO NUM 120846	3,347.82	
0000235 1820672-00	HUGHES UTILITIES LTD PI4406		00	09/08/2011	410-0000-141.00-00	METERS PO NUM 120846	638.80	
0013128 5567663	POWER LINE SUPPLY PI4374		00	06/08/2011	410-0000-141.00-00	UNDERGROUND HARDWARE PO NUM 120438	881.25	
0013128 5569583	POWER LINE SUPPLY PI4375		00	06/17/2011	410-0000-141.00-00	CONDUIT & ACCESSORIES PO NUM 120497	150.00	
0013128 5571051	POWER LINE SUPPLY PI4376		00	06/24/2011	410-0000-141.00-00	CONNECTORS, ELECTRICAL PO NUM 120543	712.50	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0013128 5571145	POWER LINE SUPPLY PI4377		00 06/27/2011	410-0000-141.00-00	CONNECTORS, ELECTRICAL PO NUM 120543	250.00	
0013128 5571150	POWER LINE SUPPLY PI4378		00 06/27/2011	410-0000-141.00-00	POLE LINE HARDWARE PO NUM 120543	54.50	
0013128 5575048	POWER LINE SUPPLY PI4379		00 07/15/2011	410-0000-141.00-00	CONDUIT & ACCESSORIES PO NUM 120497	537.25	
0013128 5575929	POWER LINE SUPPLY PI4380		00 07/20/2011	410-0000-141.00-00	POLE LINE HARDWARE PO NUM 120512	3,732.00	
0013128 5572984	POWER LINE SUPPLY PI4381		00 07/06/2011	410-0000-141.00-00	CONNECTORS, ELECTRICAL PO NUM 120543	31.25	
0013128 5573451	POWER LINE SUPPLY PI4382		00 07/08/2011	410-0000-141.00-00	POLE LINE HARDWARE PO NUM 120543	180.00	
0013128 5577820	POWER LINE SUPPLY PI4383		00 07/28/2011	410-0000-141.00-00	UNDERGROUND HARDWARE PO NUM 120680	2,629.50	
0013128 5578285	POWER LINE SUPPLY PI4384		00 08/01/2011	410-0000-141.00-00	POLE LINE HARDWARE PO NUM 120614	1,117.80	
0013128 5580211	POWER LINE SUPPLY PI4385		00 08/10/2011	410-0000-141.00-00	UNDERGROUND HARDWARE PO NUM 120680	1,786.20	
0013128 5582759	POWER LINE SUPPLY PI4386		00 08/23/2011	410-0000-141.00-00	UNDERGROUND HARDWARE PO NUM 120680	3,486.00	
0013128 5584545	POWER LINE SUPPLY PI4387		00 08/30/2011	410-0000-141.00-00	UNDERGROUND HARDWARE PO NUM 120680	2,167.00	
0013128 5584790	POWER LINE SUPPLY PI4388		00 08/31/2011	410-0000-141.00-00	POLES & ACCESSORIES PO NUM 120735	11,607.00	
0013128 5584792	POWER LINE SUPPLY PI4389		00 08/31/2011	410-0000-141.00-00	POLES & ACCESSORIES	11,620.00	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
						PO NUM 120737		
0000595 63214	RECCO TOOL AND SUPPLY INC PI4135		00	09/27/2011	410-0000-141.00-00	WATER DISTRIBUTION PO NUM 120841	173.40	
0000595 63269	RECCO TOOL AND SUPPLY INC PI4403		00	09/08/2011	410-0000-141.00-00	TOOLS, HAND PO NUM 120840	185.80	
0000595 63269	RECCO TOOL AND SUPPLY INC PI4404		00	09/08/2011	410-0000-141.00-00	TOOLS, POWER, PORTABLE PO NUM 120840	252.00	
0000607 477696-00	RURAL ELECTRIC SUPPLY PI4034		00	09/27/2011	410-0000-141.00-00	UNDERGROUND HARDWARE PO NUM 120574	1,723.20	
0001405 18424	SHALLBETTER INC PI4124		00	09/27/2011	410-0000-141.00-00	UNDERGROUND HARDWARE PO NUM 120332	45,040.00	
0002608 3010733	UNIVERSAL UTILITY SUPPLY CO PI4125		00	09/27/2011	410-0000-141.00-00	POLE LINE HARDWARE PO NUM 120597	1,259.50	
0000163 566625	WESCO DISTRIBUTION INC PI4131		00	09/27/2011	410-0000-141.00-00	ANIMAL CONTROL PO NUM 120828	482.82	
0000163 566625	WESCO DISTRIBUTION INC PI4132		00	09/27/2011	410-0000-141.00-00	TOOLS, HAND PO NUM 120828	44.22	
0000163 567211	WESCO DISTRIBUTION INC PI4133		00	09/27/2011	410-0000-141.00-00	UNDERGROUND HARDWARE PO NUM 120830	2,650.00	
0000163 566626	WESCO DISTRIBUTION INC PI4134		00	09/27/2011	410-0000-141.00-00	BATTERIES PO NUM 120831	116.64	
0000163 568965	WESCO DISTRIBUTION INC PI4138		00	09/27/2011	410-0000-141.00-00	FIRST AID & SAFETY EQUIP. PO NUM 120828	998.40	
0000163 565918	WESCO DISTRIBUTION INC PI4390		00	08/26/2011	410-0000-141.00-00	CLOTHING PO NUM 120789	432.00	
0000163	WESCO DISTRIBUTION INC							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
571699	PI4394		00	09/09/2011	410-0000-141.00-00	METERS PO NUM 120657	1,220.00	
0000163 568966	WESCO DISTRIBUTION PI4401	INC	00	09/01/2011	410-0000-141.00-00	SAFETY EQUIPMENT PO NUM 120831	198.72	
0000163 570663	WESCO DISTRIBUTION PI4409	INC	00	09/07/2011	410-0000-141.00-00	BATTERIES PO NUM 120862	734.40	
0000163 572836	WESCO DISTRIBUTION PI4654	INC	00	09/13/2011	410-0000-141.00-00	SHOES AND BOOTS PO NUM 120876	360.00	
0014996 277646	RAILROAD MANAGEMENT CO III LLC 005881	INC	00	09/27/2011	410-3310-533.30-29	RENTAL FOR UTILITY PERMIT S	109.81	
0011664 CH-CNPUELECT9/5	EDWARD CORPORATE HEALTH SRVS PI4817 120578	INC	00	09/05/2011	410-3310-533.35-07	HEALTH RELATED EQUIP & SV	60.00	
0002313 PER DIEM	PRADEL A GEORGE 005328		00	09/26/2011	410-3310-533.50-22	SPRINGFIELD 10/21-10/22	84.00	
0016610 1207110-0	WAREHOUSE DIRECT INC PI4420 120086	INC	00	07/21/2011	410-3310-533.60-74	OFFICE SUPPLIES	64.54	
0014613 081 0724584	UNIFIRST CORPORATION PI3670 120510		00	09/22/2011	410-3320-533.50-37	CLOTHING	672.91	
0014613 081 0726568	UNIFIRST CORPORATION PI4024 120510		00	09/27/2011	410-3320-533.50-37	CLOTHING	672.91	
0014613 081 0728534	UNIFIRST CORPORATION PI4353 120510		00	09/26/2011	410-3320-533.50-37	CLOTHING	672.91	
0000210 50-79-10-1000	NICOR GAS 7006120		00	09/28/2011	410-3320-533.60-44	METER 3614356	4.91	
0001599 28081	ROAKE & ASSOC INC PI4783 082185		00	08/19/2011	410-3330-533.35-03	PROFESSIONAL SERVICES	1,880.00	
0016610 1277107-0	WAREHOUSE DIRECT INC PI4608 120148	INC	00	09/24/2011	410-3330-533.60-74	OFFICE SUPPLIES	48.50	
0017173 20731	SIGN TECH INC 006120		00	09/28/2011	410-3334-533.60-63	VEHICLE STICKERS SMART GRID	296.00	
0004694	KELNOSKY, JEFF							

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	004165		00 09/26/2011	410-3340-533.50-22	LAS VEGAS, NV 10/16-10/19	248.50	
0013829 74139511	ASPLUNDH TREE EXPERT CO PI4141	101526	00 09/27/2011	410-3341-533.40-34	GROUNDS & PARK SERVICES	2,149.60	
0013829 74139711	ASPLUNDH TREE EXPERT CO PI4142	101526	00 09/27/2011	410-3341-533.40-34	GROUNDS & PARK SERVICES	211.60	
0013829 74139811	ASPLUNDH TREE EXPERT CO PI4143	101526	00 09/27/2011	410-3341-533.40-34	GROUNDS & PARK SERVICES	5,967.59	
0013829 74139611	ASPLUNDH TREE EXPERT CO PI4144	101526	00 09/27/2011	410-3341-533.40-34	GROUNDS & PARK SERVICES	3,281.79	
0013829 74234211	ASPLUNDH TREE EXPERT CO PI4496	101526	00 09/09/2011	410-3341-533.40-34	GROUNDS & PARK SERVICES	2,149.60	
0013829 74234311	ASPLUNDH TREE EXPERT CO PI4497	101526	00 09/09/2011	410-3341-533.40-34	GROUNDS & PARK SERVICES	6,580.16	
0013829 75G21711	ASPLUNDH TREE EXPERT CO PI4498	101526	00 09/26/2011	410-3341-533.40-34	GROUNDS & PARK SERVICES	876.24	
0013829 76J32311	ASPLUNDH TREE EXPERT CO PI4795	101526	00 09/23/2011	410-3341-533.40-34	GROUNDS & PARK SERVICES	3,098.86	
0013829 76J32411	ASPLUNDH TREE EXPERT CO PI4796	101526	00 09/23/2011	410-3341-533.40-34	GROUNDS & PARK SERVICES	6,315.96	
0009766 PER DIEM	KREINBRINK, FRED R 005870		00 09/27/2011	410-3341-533.50-22	AMPS VEHICLE COMMITTEE	228.75	
0010570 611	CONLEY STEEL INC 006120		00 09/28/2011	410-3342-533.40-40	REPLACEMENT SKIRT DAMAGED TRANSFORMER	207.72	
0007904 18927	PEZZA LANDSCAPE INC PI4820	090089	00 08/19/2011	410-3342-533.40-40	CONSTRUCTION	30,376.00	
0007904 18933	PEZZA LANDSCAPE INC PI4822	090089	00 08/19/2011	410-3342-533.40-40	CONSTRUCTION	10,287.89	
0014151 PER DIEM	SMITH JR, JAMES M 005868		00 09/27/2011	410-3342-533.50-22	AMPS VEHICLE COMMITTEE	228.75	
0000670 1/698560	HI-LINE UTILITY SUPPLY CO PI4572	120155	00 09/26/2011	410-3342-533.60-63	TOOLS, HAND	308.01	
0000670 1/703290	HI-LINE UTILITY SUPPLY CO PI4609	120155	00 09/26/2011	410-3342-533.60-63	TOOLS, HAND	425.35	
0012330	KOCIOLEK, KENNETH W						

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	004261		00	09/26/2011	410-3351-533.50-22	MILWUKEE, WI 10/19-10/21	137.25	
0016746 SEPTEMBER2,2011	ARC IMAGING RESOURCES PI4818	120884	00	09/02/2011	410-3352-533.40-35	COMPUTER EQUIPMENT	2,380.00	
0010292 37152187	EARTH TECH INC PI4785	091126	00	08/09/2011	410-3390-533.35-03	PROFESSIONAL SERVICES	176.88	
0010292 34 (37159758)	EARTH TECH INC PI4791	091126	00	09/01/2011	410-3390-533.35-03	PROFESSIONAL SERVICES	373.02	
0000121 4992	BUESING BROTHERS INC PI4430	111232	00	09/26/2011	410-3390-533.70-89	CONSTRUCTION	1,266.85	
0000121 4995	BUESING BROTHERS INC PI4502	111232	00	09/26/2011	410-3390-533.70-89	CONSTRUCTION	25,846.00	
0015511 4795	RIDGELINE CONSULTANTS LLC PI4471	120596	00	08/17/2011	410-3390-533.70-89	CONSULTING SERVICES, MISC	350.00	
0015511 4807	RIDGELINE CONSULTANTS LLC PI4472	120596	00	08/23/2011	410-3390-533.70-89	CONSULTING SERVICES, MISC	715.00	
0015511 4811	RIDGELINE CONSULTANTS LLC PI4473	120596	00	08/24/2011	410-3390-533.70-89	CONSULTING SERVICES, MISC	390.00	
0015511 4821	RIDGELINE CONSULTANTS LLC PI4474	120596	00	08/30/2011	410-3390-533.70-89	CONSULTING SERVICES, MISC	1,375.00	
TOTAL FOR ELECTRIC UTILITY FUND							209,353.48	
0016051 NAP11020	WEST MONROE PARTNERS, LLC PI4506	111539	00	09/26/2011	414-3390-533.35-09	CONSULTING SERVICES, MISC	104,192.00	
0016051 NAP11021	WEST MONROE PARTNERS, LLC PI4507	111539	00	09/26/2011	414-3390-533.35-09	CONSULTING SERVICES, MISC	7,252.00	
0016051 NAP11022	WEST MONROE PARTNERS, LLC PI4680	111539	00	09/26/2011	414-3390-533.35-09	CONSULTING SERVICES, MISC	80,529.00	
TOTAL FOR ELECTRIC SMART GRID FUND							191,973.00	
0000706 178709	KIEFT BROS INC PI4391		00	08/24/2011	430-0000-141.00-00	CONCRETE PRODUCTS PO NUM 120801	513.00	
0000706 179322	KIEFT BROS INC PI4408		00	09/08/2011	430-0000-141.00-00	CONCRETE PRODUCTS PO NUM 120860	145.00	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0006438 70507A	MID AMERICAN WATER PI4652	INC	00 08/19/2011	430-0000-141.00-00	WATER DISTRIBUTION PO NUM 120811	315.00	
0002076 170080	UNDERGROUND PIPE & PI4137	VALVE CO	00 09/27/2011	430-0000-141.00-00	PIPE & FITTINGS PO NUM 120725	780.00	
0002076 170232	UNDERGROUND PIPE & PI4402	VALVE CO	00 09/09/2011	430-0000-141.00-00	WATER DISTRIBUTION PO NUM 120832	203.75	
0000325 0228206	WATER PRODUCTS CO PI4139		00 09/27/2011	430-0000-141.00-00	WATER DISTRIBUTION PO NUM 120833	388.08	
0000325 0228256	WATER PRODUCTS CO PI4653		00 09/26/2011	430-0000-141.00-00	WATER DISTRIBUTION PO NUM 120867	257.04	
0000163 566424	WESCO DISTRIBUTION PI4128	INC	00 09/27/2011	430-0000-141.00-00	PIPE & FITTINGS PO NUM 120791	2,950.00	
0000163 566423	WESCO DISTRIBUTION PI4129	INC	00 09/27/2011	430-0000-141.00-00	PIPE & FITTINGS PO NUM 120796	2,190.00	
0000325 0227877	WATER PRODUCTS CO PI4476 120692		00 08/17/2011	430-3490-537.60-63	PIPE & FITTINGS	4,785.00	
0000325 0228002	WATER PRODUCTS CO PI4477 120692		00 08/24/2011	430-3490-537.60-63	PIPE & FITTINGS	2,021.36-	
0015976 37161464	AECOM TECHNICAL SERVICES PI4793 092135	INC	00 09/07/2011	430-3490-537.70-89	PROFESSIONAL SERVICES	535.75	
0016106 37161457	AECOM TECHNICAL SERVICES PI4798 111756	INC	00 09/27/2011	430-3490-537.70-89	PROFESSIONAL SERVICES	13,048.35	
0017139 82911	B & C AWNINGS INC PI4831 120849		00 08/29/2011	430-3490-537.70-89	CONSTRUCTION	1,113.00	
0010292 37152187	EARTH TECH INC PI4786 091126		00 08/09/2011	430-3490-537.70-89	PROFESSIONAL SERVICES	97.81	
0010292 34 (37159758)	EARTH TECH INC PI4792 091126		00 09/01/2011	430-3490-537.70-89	PROFESSIONAL SERVICES	206.26	
0015703	ENCAP INC						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
22752	PI4429	091091	00	09/26/2011	430-3490-537.70-89	PROFESSIONAL SERVICES	1,210.00	
0012692 0822-082811	EXPERT PLUMBING PI4441	120098	00	08/30/2011	430-3490-537.70-89	EQUIPMENT REPAIR SERVICE	1,680.00	
0012692 0829-09411	EXPERT PLUMBING PI4528	120098	00	09/06/2011	430-3490-537.70-89	EQUIPMENT REPAIR SERVICE	945.00	
0001737 INV000002014	FLOW TECHNICIS PI4444	120188	00	08/30/2011	430-3490-537.70-89	WWW-TREAT. EQUIP. & PARTS	2,780.50	
0003868 1119-S6	PERFORMANCE PIPELINING INC PI4432	112017	00	08/12/2011	430-3490-537.70-89	SEWER SERVICE	72,184.50	
0001599 28126	ROAKE & ASSOC INC PI4774	082185	00	09/23/2011	430-3710-537.35-09	PROFESSIONAL SERVICES	671.75	
0003967 MILEAGE REIMB	HOLZAPFEL, JAMES E 006121		00	09/28/2011	430-3710-537.50-24	JULY & AUG 2011	60.38	
0003967 MILEAGE REIMB	HOLZAPFEL, JAMES E 006121		00	09/28/2011	430-3710-537.50-24	AUG & SEPT 2011	95.13	
0017166 CONF 80434037	DOUBLETREE HOTEL-MADISON 006120		00	09/28/2011	430-3810-537.50-22	D NYKIEL	226.70	
0000987 7-628-13221	FEDERAL EXPRESS INC 006120		00	09/28/2011	430-3810-537.50-51	DELIVERY SERVICE WSR	14.55	
0000987 7-628-13221	FEDERAL EXPRESS INC 006120		00	09/28/2011	430-3810-537.50-51	DELIVERY SERVICE WSR	22.19	
0000987 7-628-13221	FEDERAL EXPRESS INC 006120		00	09/28/2011	430-3810-537.50-51	DELIVERY SERVICE WSR	19.30	
0016610 1261196-0	WAREHOUSE DIRECT INC PI4595	120032	00	09/07/2011	430-3810-537.60-74	OFFICE SUPPLIES	70.29	
0016610 C1261196-0	WAREHOUSE DIRECT INC PI4596	120032	00	09/12/2011	430-3810-537.60-74	OFFICE SUPPLIES	21.59-	
0014613 081 0724595	UNIFIRST CORPORATION PI4185	120307	00	09/22/2011	430-3811-537.50-37	CLOTHING	41.80	
0014613 081 0726579	UNIFIRST CORPORATION PI4187	120307	00	09/27/2011	430-3811-537.50-37	CLOTHING	41.80	
0000901	COMMONWEALTH EDISON							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
7340629000	PI4598	120078	00	09/15/2011	430-3811-537.60-42	PURCHASE POWER	104.66	
0000901 6498647006	COMMONWEALTH EDISON PI4726	120078	00	09/15/2011	430-3811-537.60-42	PURCHASE POWER	94.76	
0000210 50-07-21-1000	NICOR GAS 5005865		00	09/27/2011	430-3811-537.60-44	METER 2928586	15.55	
0000210 68-30-11-1000	NICOR GAS 0005866		00	09/27/2011	430-3811-537.60-44	METER 2899919	24.19	
0000666 09293	DUPAGE WATER COMMISSION PI4162	120030	00	09/27/2011	430-3811-537.60-75	PURCHASE WATER	1,325,855.20	
0000993 4587531	FISHER SCIENTIFIC CO PI4529	120113	00	09/12/2011	430-3812-537.60-63	CHEMICAL LAB EQUIP & SUPP	436.84	
0016552 36200	SYNAGRO CENTRAL LLC PI4755	120617	00	09/07/2011	430-3813-537.30-28	CARTAGE SERVICES	63,490.80	
0012507 7279	A-KEVELOH PLUMBING INC PI4438	120066	00	08/26/2011	430-3813-537.40-34	EQUIPMENT REPAIR SERVICE	330.00	
0001079 3544	ILLINOIS PUMP REPAIRS INC PI4439	120070	00	08/07/2011	430-3813-537.40-34	EQUIPMENT REPAIR SERVICE	1,000.00	
0000736 403029	INFILCO DEGREMONT INC PI4431	111573	00	08/31/2011	430-3813-537.40-34	EQUIPMENT REPAIR SERVICE	3,500.00	
0014613 081 0724595	UNIFIRST CORPORATION PI4186	120307	00	09/22/2011	430-3813-537.50-37	CLOTHING	142.48	
0014613 081 0726579	UNIFIRST CORPORATION PI4188	120307	00	09/27/2011	430-3813-537.50-37	CLOTHING	142.48	
0000593 43904	C L C LUBRICANTS PI4359	120075	00	09/26/2011	430-3813-537.60-61	LUBE, OIL, GREASE & ACCES	2,529.00	
0004912 24367	CLEAR 2 O INC PI4526	120064	00	09/07/2011	430-3813-537.60-64	CHEMICAL, COMMERCIAL,BULK	6,419.90	
0007723 630472	POLYDYNE INC PI4746	120062	00	09/07/2011	430-3813-537.60-64	CHEMICAL, COMMERCIAL,BULK	5,796.00	
0011783 37705	FIVE STAR WINDOW WASHING PI4440	120084	00	08/22/2011	430-3910-537.40-34	PROFESSIONAL SERVICES	34.00	
0014613 081 0726564	UNIFIRST CORPORATION PI4461	120311	00	09/26/2011	430-3910-537.50-37	CLOTHING	80.42	
0014613	UNIFIRST CORPORATION							

VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
081 0726565	PI4462	120311	00	09/26/2011	430-3910-537.50-37	CLOTHING	30.69		
0014613	UNIFIRST CORPORATION								
081 0728530	PI4546	120311	00	09/26/2011	430-3910-537.50-37	CLOTHING	80.42		
0014613	UNIFIRST CORPORATION								
081 0728531	PI4547	120311	00	09/26/2011	430-3910-537.50-37	CLOTHING	30.69		
0002806	H B K WATER METER SERVICE INC								
11-390	PI4530	120127	00	09/01/2011	430-3911-537.40-34	METERS	1,080.00		
9000011	BENITEZ, SALVADOR								
REIMBURSEMENT	006120		00	09/28/2011	430-3912-537.40-34	50% 2ND RODDING IN 12 MO	135.00		
0000901	COMMONWEALTH EDISON								
1094311002	PI4597	120078	00	09/09/2011	430-3912-537.60-42	PURCHASE POWER	102.14		
0000210	NICOR GAS								
94-47-25-3541	1005784		00	09/27/2011	430-3912-537.60-44	METER 4254820	14.59		
0000210	NICOR GAS								
92-37-30-1000	5005785		00	09/27/2011	430-3912-537.60-44	METER 2840245	26.66		
0000210	NICOR GAS								
17-11-43-9779	1005786		00	09/27/2011	430-3912-537.60-44	METER 4510852	22.23		
0000210	NICOR GAS								
32-04-57-9675	5005787		00	09/27/2011	430-3912-537.60-44	METER 4145841	25.87		
0000210	NICOR GAS								
14-15-30-1000	5005788		00	09/27/2011	430-3912-537.60-44	METER 3146486	31.58		
0000210	NICOR GAS								
54-67-42-0000	8005789		00	09/27/2011	430-3912-537.60-44	METER 4370358	24.23		
0014509	PROTOTEK CORPORATION								
159794	PI4480	120810	00	08/23/2011	430-3912-537.60-63	SEWER SERVICE	1,637.50		
0007904	PEZZA LANDSCAPE INC								
18933	PI4823	090089	00	08/19/2011	430-3913-537.40-40	CONSTRUCTION	2,844.25		
TOTAL FOR WATER & WASTEWATER FUND								1,521,631.11	
0015037	QUESTICA INC								
202087	PI4419	120913	00	09/20/2011	501-1611-581.30-29	COMPUTER EQUIPMENT	CHECK #: 500280	17,204.00	
0016452	PHENOM SECURITY INTEGRATORS LLC								
12854	PI4333	120772	00	09/26/2011	501-1611-581.40-35	SECURITY, FIRE/SAFETY SERV	1,275.84		
0016452	PHENOM SECURITY INTEGRATORS LLC								

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
12867	PI4678	120772	00 09/26/2011	501-1611-581.40-35	SECURITY, FIRE/SAFETY SERV	1,804.24	
0016452 12862	PHENOM SECURITY INTEGRATORS LLC PI4741	120772	00 09/26/2011	501-1611-581.40-35	SECURITY, FIRE/SAFETY SERV	1,973.04	
0016452 12863	PHENOM SECURITY INTEGRATORS LLC PI4742	120772	00 09/26/2011	501-1611-581.40-35	SECURITY, FIRE/SAFETY SERV	71.25	
TOTAL FOR INFORMATION TECHNOLOGY						22,328.37	
0000377 047066	AURORA AREA SPRING INC PI4576	120213	00 09/21/2011	502-4610-582.40-34	EQUIPMENT REPAIR SERVICE	1,729.36	
0005937 6906230	DELTA SONIC PI4566	120034	00 09/25/2011	502-4610-582.40-34	VEHICLE MAINTENANCE ITEMS	270.87	
0014256 29632/11-56987	E & R TOWING 005875		00 09/27/2011	502-4610-582.40-34	UNIT #112 TOW	140.00	
0000044 9009	JIM'S TRUCK INSPECTION PI4615	120214	00 09/26/2011	502-4610-582.40-34	INSPECTIONS, REQUIRED.	906.00	
0011886 11-79007/30012	VILLAGE TOWING 005876		00 09/27/2011	502-4610-582.40-34	UNIT #137 TOW	186.00	
0004729 PER DIEM	INGLESE, JAMES 005867		00 09/27/2011	502-4610-582.50-22	AMPS VEHICLE COMMITTEE	228.75	
0014613 081 0724582	UNIFIRST CORPORATION PI4108	120416	00 09/22/2011	502-4610-582.50-37	CLOTHING	89.31	
0014613 081 0726566	UNIFIRST CORPORATION PI4109	120416	00 09/29/2011	502-4610-582.50-37	CLOTHING	89.31	
0014613 081 0728532	UNIFIRST CORPORATION PI4638	120416	00 09/26/2011	502-4610-582.50-37	CLOTHING	89.31	
0012948 3184239	FEECE OIL COMPANY PI4606	120122	00 09/26/2011	502-4610-582.60-61	FUEL, OIL, GREASE, & LUBES	1,312.75	
0012948 3184240	FEECE OIL COMPANY PI4607	120122	00 09/26/2011	502-4610-582.60-61	FUEL, OIL, GREASE, & LUBES	2,455.40	
0010296 27029953	FLEET SERVICES PI4569	120120	00 09/26/2011	502-4610-582.60-61	FUEL, OIL, GREASE, & LUBES	435.69	
0000189 631110	PARENT PETROLEUM PI4565	081401	00 09/09/2011	502-4610-582.60-61	FUEL, OIL, GREASE, & LUBES	23,984.45	
0000147	COFFMAN TRUCK SALES INC						

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1000558454	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 5031921	FAIR OAKS FORD INC PI4069	120118	00	09/28/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	69.99	
0000580 5031926	FAIR OAKS FORD INC PI4070	120118	00	09/28/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	67.42	
0000580 5031931	FAIR OAKS FORD INC PI4071	120118	00	09/28/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	52.97	
0000580 5031937	FAIR OAKS FORD INC PI4072	120118	00	09/28/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	14.00	
0000580 5031952	FAIR OAKS FORD INC PI4073	120118	00	09/29/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	107.80	
0000580 5031973	FAIR OAKS FORD INC PI4074	120118	00	09/20/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	112.93	
0000580 5032125	FAIR OAKS FORD INC PI4599	120118	00	09/26/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	23.55	
0013012 163533	FIRESTONE TIRE & SERVICE CENTERS PI3727	120606	00	09/13/2011	502-4610-582.60-73	TIRES AND TUBES	851.46	
0013012 162864	FIRESTONE TIRE & SERVICE CENTERS PI4225	120606	00	08/26/2011	502-4610-582.60-73	TIRES AND TUBES	906.24-	
0003042 53498	FLEET SAFETY SUPPLY INC PI4581	120354	00	09/26/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	150.30	
0003042 53545	FLEET SAFETY SUPPLY INC PI4624	120354	00	09/26/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	47.75	
0003042 53559	FLEET SAFETY SUPPLY INC PI4625	120354	00	09/26/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	227.87	
0003042 53583	FLEET SAFETY SUPPLY INC PI4626	120354	00	09/26/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	145.80	
0003042 53586	FLEET SAFETY SUPPLY INC PI4627	120354	00	09/26/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	20.70	
0012310	FOX VALLEY FORD							

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126160	PI4075	120119	00	09/25/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	21.26	
0012310 126165	FOX VALLEY FORD PI4076	120119	00	09/25/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	43.49	
0012310 126171	FOX VALLEY FORD PI4077	120119	00	09/25/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	51.09	
0012310 126172	FOX VALLEY FORD PI4078	120119	00	09/25/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	4.86	
0012310 126268	FOX VALLEY FORD PI4567	120119	00	09/26/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	162.43	
0012310 126277	FOX VALLEY FORD PI4568	120119	00	09/26/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	56.69	
0012310 126487	FOX VALLEY FORD PI4601	120119	00	09/26/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	76.98	
0012310 126523	FOX VALLEY FORD PI4602	120119	00	09/26/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	500.24	
0012310 126524	FOX VALLEY FORD PI4603	120119	00	09/26/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	1.38	
0012310 126561	FOX VALLEY FORD PI4604	120119	00	09/26/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	324.73	
0012310 126581	FOX VALLEY FORD PI4605	120119	00	09/26/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	287.48	
0001908 11001734	GENUINE PARTS CO PI4573	120203	00	08/31/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	5,804.80	
0014144 AG25635	GLOBAL EMERGENCY PRODUCTS PI4614	120208	00	09/26/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	1,905.38	
0010446 141766	GOODYEAR AUTO SERVICE CENTER PI4475	120608	00	09/01/2011	502-4610-582.60-73	TIRES AND TUBES	48.88-	
0015537 62-087376	MOTIVE PARTS COMPANY PI4579	120290	00	09/26/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	136.08	
0015537 50-348176	MOTIVE PARTS COMPANY PI4618	120290	00	09/26/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	231.21	
0015537 62-088021	MOTIVE PARTS COMPANY PI4619	120290	00	09/26/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	48.34	
0015537	MOTIVE PARTS COMPANY							

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62-088032	PI4620	120290	00	09/26/2011	502-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	560.22	
0016557 959	PIONEER TIRE REPAIR EQUIPMENT, INC. 005874		00	09/27/2011	502-4610-582.60-73	TIRE REPAIR	158.16	
0003507 C67773	STANDARD EQUIPMENT CO PI4574	120205	00	08/29/2011	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	723.62	
0003507 C67829	STANDARD EQUIPMENT CO PI4575	120205	00	08/29/2011	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	182.11	
0003507 C67916	STANDARD EQUIPMENT CO PI4612	120205	00	09/01/2011	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	18.90	
0003507 C67956	STANDARD EQUIPMENT CO PI4613	120205	00	09/01/2011	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	196.35	
0000354 N63623	WEST SIDE EXCHANGE PI4096	120306	00	09/24/2011	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	29.41	
0000354 N63624	WEST SIDE EXCHANGE PI4097	120306	00	09/24/2011	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	25.50	
0000354 N62189	WEST SIDE EXCHANGE PI4424	120306	00	08/26/2011	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	582.75	
0000354 4206056312	WEST SIDE EXCHANGE PI4580	120306	00	09/26/2011	502-4610-582.60-73	EQUIPMENT REPAIR PARTS	11.00	
0016610 1256322-0	WAREHOUSE DIRECT INC PI4047	120313	00	09/20/2011	502-4610-582.60-74	OFFICE SUPPLIES	34.43	
TOTAL FOR FLEET SERVICES FUND							45,011.18	
TOTAL FOR OPERATING FUNDS							2,758,830.56	

City of Naperville

Capital Projects Funds

Report 3

Accounts Payable Check Run Date: 09/29/2011

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

ROAD AND BRIDGE FUND									

0000057	K-FIVE CONSTRUCTION CORP	87619MB	PI4584	120910	00 09/27/2011	013-4810-431.60-66	MATERIALS, ROAD & HIWAY	2,936.43	
0000057	K-FIVE CONSTRUCTION CORP	87632MB	PI4585	120910	00 09/20/2011	013-4810-431.60-66	MATERIALS, ROAD & HIWAY	313.29	

TOTAL FOR ROAD AND BRIDGE FUND								3,249.72	

CAPITAL PROJECTS FUND									

0000546	HERBO TREE SERVICE INC	8/29/11	PI4322	120476	00 09/26/2011	301-4130-431.70-89	GROUNDS & PARK SERVICES	855.00	
0000428	CIVILTECH ENGINEERING INC	2338-05	PI4825	101689	00 08/26/2011	301-4710-431.35-03	PROFESSIONAL SERVICES	7,323.43	
0012888	U R S CORPORATION	4762353	PI4788	102009	00 07/12/2011	301-4710-431.35-03	PROFESSIONAL SERVICES	8,180.83	
9000000	CHARLENE SCOTT	REIMBURSEMENT	005807		00 09/27/2011	301-4710-431.70-89	SIDEWALK REPLACEMENT	589.86	
9000000	KIRAN RAO	REIMBURSEMENT	005809		00 09/27/2011	301-4710-431.70-89	SIDEWALK REPLACEMENT	100.26	
0000348	NAPERVILLE PARK DISTRICT,CK GRP-P	N1452	PI4835	120885	00 08/19/2011	301-4710-431.70-89	FACILITY MAINT. SERVICE	760.62	
0000348	NAPERVILLE PARK DISTRICT,CK GRP-P	INV & FNL	PI4837	120885	00 09/28/2011	301-4710-431.70-89	CONSTRUCTION	4,620.00	
9000000	SUSAN LYNN	REIMBURSEMENT	005880		00 09/27/2011	301-4710-431.70-89	SIDEWALK REPLACEMENT PROG	300.78	
9000000	TERRY PIENIAZEK	REIMBURSEMENT	005808		00 09/27/2011	301-4710-431.70-89	SIDEWALK REPLACEMENT	250.65	
0001386	UTILITY DYNAMICS CORP	0901-1393	PI4777	111882	00 09/01/2011	301-4710-431.70-89	GROUNDS & PARK SERVICES	52,419.53	

TOTAL FOR CAPITAL PROJECTS FUND								75,400.96	

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

2010 G.O. BOND FUND									

0000686	SOUND INC								
52686	PI4672	112020	00	09/08/2011	330-4130-431.70-89	FACILITY MAINT. SERVICE	26,658.23		
0017082	APPLIED ECOLOGICAL SERVICES								
22870	PI4787	120651	00	08/24/2011	330-4710-431.35-03	PROFESSIONAL SERVICES	800.00		
0010292	EARTH TECH INC								
37152187	PI4784	091126	00	08/09/2011	330-4710-431.35-03	PROFESSIONAL SERVICES	911.72		
0010292	EARTH TECH INC								
34 (37159758)	PI4790	091126	00	09/01/2011	330-4710-431.35-03	PROFESSIONAL SERVICES	1,922.68		
0007794	HERLIHY MID-CONTINENT CO								
#10	PI4776	111092	00	09/09/2011	330-4710-431.70-89	CONSTRUCTION	328,683.16		

TOTAL FOR 2010 G.O. BOND FUND								358,975.79	

VEHICLE REPLACEMENT FUND									

0013999	E J WARD								
0032755-IN	PI4570	120138	00	09/03/2011	503-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	685.47		
0013999	E J WARD								
0032918-IN	PI4571	120138	00	09/17/2011	503-4610-582.60-73	VEHICLE MAINTENANCE ITEMS	234.53		

TOTAL FOR VEHICLE REPLACEMENT FUND								920.00	
TOTAL FOR CAPITAL PROJECT								438,546.47	

City of Naperville

Special Funds & Agency

Report 4

Accounts Payable Check Run Date: 09/29/2011

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

NAPER SETTLEMENT FUND										

0008656	EDWARD HOSPITAL									
CH-NAPETMUS	006120		00	09/28/2011	016-7511-451.50-26	PHYSICAL EXAMS ANDERSON & GENSLER		287.00		
0016610	WAREHOUSE DIRECT INC									
1242296-0	PI4039 120196	00	00	09/20/2011	016-7511-451.60-74	OFFICE SUPPLIES		243.60		
0016610	WAREHOUSE DIRECT INC									
1224583-1	PI4040 120196	00	00	09/26/2011	016-7511-451.60-74	OFFICE SUPPLIES		18.07		
0013401	GODDARD, LESLIE									
PRESENTOR	005791		00	09/27/2011	016-7512-451.30-29	HISTORY SPEAKS		250.00		
0017168	PACK, WILLIAM									
9/1/11	006120		00	09/28/2011	016-7512-451.30-29	PRESENTOR/HISTORY SPEAKS		300.00		
0009678	COVERALL NORTH AMERICA INC									
1010469703	PI4550 120581	00	00	09/06/2011	016-7513-451.30-29	FACILITY MAINT. SERVICE		7,836.80		
0000615	FULLMER LOCKSMITH SERVICE INC									
M82855	PI4463 120326	00	00	09/26/2011	016-7513-451.40-34	FACILITY MAINT. SERVICE		34.14		
0011418	SPECIALTY MAT SERVICE									
592969	PI4554 120779	00	00	09/01/2011	016-7513-451.40-34	FACILITY MAINT. SERVICE		230.90		
0011418	SPECIALTY MAT SERVICE									
594421	PI4555 120779	00	00	09/15/2011	016-7513-451.40-34	FACILITY MAINT. SERVICE		90.50		
0006907	THE CARE OF TREES									
905039967	PI4552 120668	00	00	09/03/2011	016-7513-451.40-34	GROUNDS & PARK SERVICES		1,380.00		
0007835	TRUGREEN LIMITED PARTNERSHIP									
389276	PI4495 120873	00	00	08/29/2011	016-7513-451.40-34	PROFESSIONAL SERVICES		994.56		
0003829	WESTSIDE MECHANICAL INC									
0139434-IN	PI4556 120793	00	00	09/02/2011	016-7513-451.40-34	FACILITY MAINT. SERVICE		352.00		
0003829	WESTSIDE MECHANICAL INC									
0142218-IN	PI4557 120793	00	00	09/14/2011	016-7513-451.40-34	FACILITY MAINT. SERVICE		454.00		
0011606	ALLIED WASTE SERVICES #480									
0551-008856013	PI4445 120198	00	00	08/31/2011	016-7513-451.40-43	CARTAGE SERVICES		1,328.54		
0001981	RESOURCE MANAGEMENT									
10024788	005778		00	09/26/2011	016-7513-451.40-43	RECYCLING MONTHLY FEE		30.00		
0002456	ALL AMERICAN PAPER CO									

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
71709	PI4464	120397	00	08/01/2011	016-7513-451.60-63	JANITORIAL SUPPLIES	1,107.95	
0014584 N-00078083	BNI BUILDING NEWS 006120		00	09/28/2011	016-7513-451.60-63	SWEET GREEN BLD COSTBOOK	63.70	
0000778 536606/2	BUIKEMA'S ACE HARDWARE 005778		00	09/26/2011	016-7513-451.60-66	SUPPLIES FOR SHOP	91.68	
0007006 12514	STEVE MILLER, INC. PI4773	120871	00	07/08/2011	016-7513-451.60-66	FACILITY MAINT. SERVICE	1,050.00	
0013377 4836	LOTZ PAINTING PI4559	120883	00	09/05/2011	016-7513-451.70-89	FACILITY MAINT. SERVICE	2,250.00	
0005273 REGISTRATION	NAPERVILLE TOWNSHIP 005775		00	09/26/2011	016-7516-451.30-29	TRADE SHOW	50.00	
TOTAL FOR NAPER SETTLEMENT FUND							18,443.44	

BURLINGTON PARKING FUND								

9000004 86833	CHOI, JASON MR		00	09/28/2011	104-0000-124.99-00	CNCL PARKING PERMIT MR Refund Voucher	48.34	
9000004 86833	CHOI, JASON MR		00	09/28/2011	104-0000-124.99-00	CNCL PARKING PERMIT MR Refund Voucher	48.34	
9000004 86833	CHOI, JASON MR		00	09/28/2011	104-0000-124.99-00	CNCL PARKING PERMIT MR Refund Voucher	28.02	
9000004 34928	LIONBERGER, DOUG MR		00	09/28/2011	104-0000-124.99-00	CNCL PARKING PERMIT MR Refund Voucher	20.00	
9000004 89972	MCKEAN, ERIN MR		00	09/28/2011	104-0000-124.99-00	CNCL PARKING PERMIT MR Refund Voucher	20.00	
9000004 42322	PAI, APARNA MR		00	09/28/2011	104-0000-124.99-00	CNCL PARKING PERMIT MR Refund Voucher	20.00	
9000004 78867	PRCHAL, MARK MR		00	09/28/2011	104-0000-124.99-00	CNCL PARKING PERMIT MR Refund Voucher	28.00	
9000004	STEINBROOK, MARY J.							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
21841	MR		00 09/28/2011	104-0000-124.99-00	CNCL PARKING PERMIT MR Refund Voucher	20.00	
9000004 5559	VAN ETTEN, GARY MR		00 09/26/2011	104-0000-124.99-00	TEMP SUSP/CONST PARKVIEW MR Refund Voucher	80.00	
9000004 69216	YANG *, SUNBO 006111		00 09/28/2011	104-0000-207.14-00	REFUN OF DEPOSIT	60.00	
9000004 REFUND	PAUL T. HARVEY 005782		00 09/27/2011	104-0000-344.88-00	SMART CARD #10970	20.00	
0016268 PETTY CSH	SMITH, CHRISTINA 9/28 005623		00 09/20/2011	104-0000-344.88-00	SMART CARD 4647	6.00	
0016268 PETTY CSH	SMITH, CHRISTINA 9/28 005624		00 09/20/2011	104-0000-344.88-00	SMART CARD 10520	2.00	
0016268 PETTY CSH	SMITH, CHRISTINA 9/28 005625		00 09/20/2011	104-0000-344.88-00	SMART CARD 5115 & 5579	22.00	
0016268 PETTY CSH	SMITH, CHRISTINA 9/28 005628		00 09/20/2011	104-0000-344.88-00	SMART CARD 1489	6.00	
0016268 PETTY CSH	SMITH, CHRISTINA 9/29 005832		00 09/27/2011	104-0000-344.88-00	SMART CARD #10780	14.00	
0016268 PETTY CSH	SMITH, CHRISTINA 9/29 005834		00 09/27/2011	104-0000-344.88-00	SMART CARD #0078	6.00	
0001375 0000626452381	UNITED PARCEL SERVICES 006115		00 09/28/2011	104-1510-434.35-09	DELIVERY SERVICE FSD	10.86	
0001375 0000626452371	UNITED PARCEL SERVICES 006119		00 09/28/2011	104-1510-434.35-09	DELIVERY SERVICE FSD	7.48	
9000015 104852 &	BRANDI RENDER 104813005820		00 09/27/2011	104-3110-434.90-38	GUARANTEED RIDE HOME PROG	16.80	
9000015 4826	CARLOS VALENCIA 005818		00 09/27/2011	104-3110-434.90-38	GUARANTEED RIDE HOME PROG	21.00	
9000015 4695-4698	CARMIN RAMIREZ 005811		00 09/27/2011	104-3110-434.90-38	GUARANTEED RIDE HOME PROG	81.20	
9000015 104725	CAROL SCHERF 005816		00 09/27/2011	104-3110-434.90-38	GUARANTEED RIDE HOME PROG	19.25	
9000015	DANIEL SCHLACKS						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
104486	005815		00 09/27/2011	104-3110-434.90-38	GUARANTEED RIDE HOME PROG	10.50	
9000015 4849	DEBORA WALL 005821		00 09/27/2011	104-3110-434.90-38	GUARANTEED RIDE HOME PROG	9.10	
9000015 110166 &	KARI CARRIS 110165005817		00 09/27/2011	104-3110-434.90-38	GUARANTEED RIDE HOME PROG	21.70	
9000015 REIMBURSEMENT	KAUSHAL KISHORE 005877		00 09/27/2011	104-3110-434.90-38	GUARANTEED RIDE HOME PROG	20.30	
9000015 111604 &	LAURA JAWOR 111605005829		00 09/27/2011	104-3110-434.90-38	GUARANTEED RIDE HOME PROG	11.20	
9000015 110927	NATHAN FRANK 005812		00 09/27/2011	104-3110-434.90-38	GUARANTEED RIDE HOME PROG	24.50	
9000015 103665	SHIRLEY ANN WORDEN 005819		00 09/27/2011	104-3110-434.90-38	GUARANTEED RIDE HOME PROG	8.40	
9000015 110242	SHU-REN CHANG 005814		00 09/27/2011	104-3110-434.90-38	GUARANTEED RIDE HOME PROG	17.85	
9000015 110422	TERRY DEDRICK 005813		00 09/27/2011	104-3110-434.90-38	GUARANTEED RIDE HOME PROG	12.60	
9000015 104647 &	ZACHARY JARRELL 104648005810		00 09/27/2011	104-3110-434.90-38	GUARANTEED RIDE HOME PROG	21.70	
0008748 240617	MLADY MAINTENANCE INC PI4691 111768		00 09/26/2011	104-4410-434.30-29	FACILITY MAINT. SERVICE	257.60	
0008748 240618SEPT	MLADY MAINTENANCE INC PI4696 111768		00 09/26/2011	104-4410-434.30-29	FACILITY MAINT. SERVICE	257.60	
0014218 70717219	NORTH AMERICAN SALT COMPANY PI4583 120359		00 09/26/2011	104-4410-434.60-66	MATERIALS, ROAD & HIWAY	12,955.20	
0014218 70717776	NORTH AMERICAN SALT COMPANY PI4629 120359		00 09/26/2011	104-4410-434.60-66	MATERIALS, ROAD & HIWAY	3,906.63	
0014218 70718287	NORTH AMERICAN SALT COMPANY PI4631 120359		00 09/26/2011	104-4410-434.60-66	MATERIALS, ROAD & HIWAY	8,276.88	
0014218 70718843	NORTH AMERICAN SALT COMPANY PI4633 120359		00 09/26/2011	104-4410-434.60-66	MATERIALS, ROAD & HIWAY	8,640.96	
0014218 70719410	NORTH AMERICAN SALT COMPANY PI4635 120359		00 09/26/2011	104-4410-434.60-66	MATERIALS, ROAD & HIWAY	1,320.90	
0014218	NORTH AMERICAN SALT COMPANY						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
70720055	PI4637	120359	00 09/26/2011	104-4410-434.60-66	MATERIALS, ROAD & HIWAY	233.69	
TOTAL FOR BURLINGTON PARKING FUND						36,612.60	

FOREIGN FIRE INSUR.TAX FD							

0015902 125-74	ENVIRO MASK BAGS INC 006120		00 09/28/2011	105-2295-422.60-63	SCBA MASK BAGS	762.98	
TOTAL FOR FOREIGN FIRE INSUR.TAX FD						762.98	

ARRA FED GRANTS FUND							

0017024 EECBG LOAN 3	BEIDELMAN-KUNSCH FUNERAL HOME LTD 005775		00 09/26/2011	111-0000-127.61-00	EECBG REVOLVING LOAN	13,400.00	
0017066 EECBG LOAN 2	LLPAYNE PROPERTIES 005778		00 09/26/2011	111-0000-127.61-00	EECBG REVOLVING LOAN	3,638.00	
0017163 REIMBURSEMENT	DUNCAN, KAREN 005858		00 09/27/2011	111-3161-461.90-28	HOME ENERGY PROGRAM	102.75	
0017162 REIMBURSEMENT	PRICE, MICHAEL 005859		00 09/27/2011	111-3161-461.90-28	HOME ENERGY PROGRAM	1,191.73	
0017024 GRANT	BEIDELMAN-KUNSCH FUNERAL HOME LTD PI4738 120419		00 09/22/2011	111-3161-461.90-38	GRANTS/REIMBURSEMENTS	3,121.50	
TOTAL FOR ARRA FED GRANTS FUND						21,453.98	

SPEC.EV.& CULTURE AMENITY							

9000000 REFUND	AKT BBQ, LLC 005798		00 09/27/2011	134-0000-314.53-00	OVERPAYMENT OF FOOD & BEV ERAGE TAX-RIBFEST	85.87	
9000000 REFUND	CHASE EVENTS, INC. 005794		00 09/27/2011	134-0000-314.53-00	OVERPAYMENT OF FOOD & BEV ERAGE TAX-RIBFEST	24.75	
9000000 REFUND	STRAWBERRY PATCH LLC 006121		00 09/28/2011	134-0000-314.53-00	OVERPAYMENT;F&B TAX 2011	56.25	
0016995 00000114	KAMON RESOURCE GROUP INC PI4548 120321		00 09/10/2011	134-1310-413.35-09	PROFESSIONAL SERVICES	3,000.00	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0011155 11335	EXCHANGE CLUB OF NAPERVILLE PI4428	120869	00 07/07/2011	134-8510-489.91-12	CONTRIBUTIONS	10,000.00	
0003828 GRANT	HERITAGE YMCA GROUP PI4558	120859	00 09/20/2011	134-8510-489.91-12	CONTRIBUTIONS	1,856.00	
0014025 GRANT	MIDWEST SOARRING PI4816	120539	00 09/27/2011	134-8510-489.91-12	CONTRIBUTIONS	4,263.69	
TOTAL FOR SPEC.EV.& CULTURE AMENITY						19,286.56	

S.S.A. #24-DOWNTOWN MAINT							

0011820 901372	KRIS WARREN 005793		00 09/27/2011	136-4010-566.30-29	REPLACEMENT OF ANNUALS	495.00	
0008748 240614	MLADY MAINTENANCE INC PI4238	111768	00 09/26/2011	136-4010-566.30-29	FACILITY MAINT. SERVICE	1,542.75	
0008748 24410AUG	MLADY MAINTENANCE INC PI4250	111768	00 09/26/2011	136-4010-566.30-29	FACILITY MAINT. SERVICE	1,542.75	
0001375 0000626452381	UNITED PARCEL SERVICES 006116		00 09/28/2011	136-4010-566.30-29	DELIVERY SERVICE DPW	10.85	
0001375 0000626452371	UNITED PARCEL SERVICES 006120		00 09/28/2011	136-4010-566.30-29	DELIVERY SERVICE DPW	7.48	
0014613 061 0621432	UNIFIRST CORPORATION PI4321	120416	00 09/26/2011	136-4010-566.50-37	CLOTHING	107.62	
0009073 1123939	PAVELOC INDUSTRIES PI4744	120804	00 09/26/2011	136-4010-566.60-66	CONCRETE PRODUCTS	3,493.04	
TOTAL FOR S.S.A. #24-DOWNTOWN MAINT						7,199.49	

FED DRUG FORFEITURE FUND							

0015539 833004747	AT&T MOBILITY 005775		00 09/26/2011	138-2110-421.35-09	MONTHLY PHONE SERVICE FEE GPS TRACKERS	28.14	
0017158 1	AVENUE COMPUTER PI4760	120930	00 09/07/2011	138-2110-421.35-09	POLICE EQUIPMENT & SUPPLY	7,500.00	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0013931 09/01/2011	LAW ENFORCEMENT TRAINING LLC PI4151	120746	00 09/27/2011	138-2110-421.50-22	PROFESSIONAL SERVICES	416.67	
0001606 3236	TRI RIVER POLICE TRAINING PI4758	120921	00 09/01/2011	138-2110-421.50-22	PROFESSIONAL SERVICES	6,800.00	
0010372 3037745	GUIDANCE SOFTWARE INC PI4770	120823	00 08/29/2011	138-2110-421.60-63	COMPUTER EQUIPMENT	7,048.25	
0010372 3037745	GUIDANCE SOFTWARE INC PI4771	120823	00 08/29/2011	138-2110-421.60-63	SHIPPING AND HANDLING	9.61	
TOTAL FOR FED DRUG FORFEITURE FUND						21,802.67	

STATE DRUG FORFEITURE FD							

0001074 REGISTRATION	ILLINOIS, STATE OF 005857		00 09/27/2011	139-2110-421.90-39	SOG VEHICLE #989	99.00	
TOTAL FOR STATE DRUG FORFEITURE FD						99.00	

FIREFIGHTERS' PENSION FUND							

0017172 CONF 9JKX3K9	COUNTRY INN & SUITES 006120		00 09/28/2011	612-8122-594.50-22	JIM HARDING	94.08	
0017172 CONF 9JKX3K9	COUNTRY INN & SUITES 006120		00 09/28/2011	612-8122-594.50-22	D FAULHABER	94.08	
0017172 CONF 9JKX3K9	COUNTRY INN & SUITES 006120		00 09/28/2011	612-8122-594.50-22	T OKER	94.08	
0004481 PER DIEM	FAULHABER, DONALD 005803		00 09/27/2011	612-8122-594.50-22	AFFI-SEMINAR 10/17-10/18/ 11	69.00	
0004481 PER DIEM	FAULHABER, DONALD 005806		00 09/27/2011	612-8122-594.50-22	ANNUAL PENSION CONFERENCE	153.00	
0015716 CONF 7530LD	GRAND GENEVA RESORT 005613		00 09/19/2011	612-8122-594.50-22	G PRADEL	CHECK #: 500279	449.34
0015716 CONF 7530LB	GRAND GENEVA RESORT 005614		00 09/19/2011	612-8122-594.50-22	D FAULHABER	CHECK #: 500279	449.34
0015716	GRAND GENEVA RESORT						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
CONF 7530LA	005615		00	09/19/2011	612-8122-594.50-22	J HARDING	CHECK #: 500279	449.34
0015716 CONF 7530L7	GRAND GENEVA RESORT 005616		00	09/19/2011	612-8122-594.50-22	T OKER	CHECK #: 500279	449.34
0015716 CONF 7530LC	GRAND GENEVA RESORT 005617		00	09/19/2011	612-8122-594.50-22	K DEANGELIS	CHECK #: 500279	449.34
0001112 PER DIEM	HARDING, JAMES 005801		00	09/27/2011	612-8122-594.50-22	ANNUAL PENSION CONFERENCE	153.00	
0001112 PER DIEM	HARDING, JAMES 005802		00	09/27/2011	612-8122-594.50-22	AFFI-SEMINAR 10/17-10/18/ 11	69.00	
0007933 PER DIEM	OKER, THOMAS 005800		00	09/27/2011	612-8122-594.50-22	ANNUAL PENSION CONFERENCE	153.00	
0007933 PER DIEM	OKER, THOMAS 005804		00	09/27/2011	612-8122-594.50-22	AFFI-SEMINAR 10/17-10/18/ 11	69.00	
0002313 PER DIEM	PRADEL A GEORGE 005805		00	09/27/2011	612-8122-594.50-22	ANNUAL PENSION CONFERENCE	153.00	
TOTAL FOR FIREFIGHTERS' PENSION FUND							----- 3,347.94	
----- GEN TRUST & AGENCY FUND -----								
9000016 000039269	WARD, MADELEINE 006120		00	09/28/2011	618-0000-205.10-00	REFUND STALE DATED CK 278015	295.74	
9000016 000039269	WARD, MADELEINE 006122		00	09/28/2011	618-0000-205.10-00	REFUND STALE DATED CK 283333	644.09	
0015690 TICKETS	SIX FLAGS GREAT AMERICA 005775		00	09/26/2011	618-0000-208.04-01	SALES - SEASON PASSES	7,425.86	
0015147 RECORDING FEE	DUPAGE COUNTY RECORDER OF DEEDS 005778		00	09/26/2011	618-0000-208.04-45	10 COVENANTS	510.00	
0000324 RECORDING FEE	WILL, COUNTY ILLINOIS, CK GRP-A 005879		00	09/27/2011	618-0000-208.04-46	23 COVENANTS	569.25	
0009011 30301	CLASSIC AUTO BODY 005775		00	09/26/2011	618-0000-208.05-02	TOW FEE 2011-10337	305.00	
0012818	KIT'S CLASSIC INC							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
30526	005775		00 09/26/2011	618-0000-208.05-02	TOW FEE 2011-10518	280.00	
0000082 28879	NAPERVILLE TOWING SERVICE INC 005775		00 09/26/2011	618-0000-208.05-02	TOW FEES	140.00	
0000082 29905	NAPERVILLE TOWING SERVICE INC 005775		00 09/26/2011	618-0000-208.05-02	TOW FEES	170.00	
0011886 29047	VILLAGE TOWING 005775		00 09/26/2011	618-0000-208.05-02	TOW FEES	140.00	
0011886 30106	VILLAGE TOWING 005775		00 09/26/2011	618-0000-208.05-02	TOW FEES	140.00	
0009664 REFUND	ROT'S BUILDING & DEVELOPMENT 005822		00 09/27/2011	618-0000-208.88-10	RETURN OF CASH DEPOSIT	25,384.78	
9000000 REFUND	NAPERVILLE CEMETERY ASSOC 006120		00 09/28/2011	618-0000-208.88-13	RETURN OF CASH DEPOSIT	2,988.48	
0017169 REDUCTION	JH NAPERVILLE HOTEL, LLC 006120		00 09/28/2011	618-0000-208.88-19	CASH DEPOSIT ESCROW MARRIOTT HOTEL	162,522.80	
0002296 AUGUST 2011	ILLINOIS STATE POLICE 005783		00 09/27/2011	618-0000-208.90-00	LIQUOR FINGERPRINTING	239.75	
0002296 AUGUST 2011	ILLINOIS STATE POLICE 005878		00 09/27/2011	618-0000-208.90-00	FINGERPRINTING FOR TAXI D RIVERS	137.00	
0017147 690	ARAS 360 TECHNOLOGIES INC PI4757 120886		00 09/21/2011	618-2110-421.90-97	PROFESSIONAL SERVICES	2,100.00	
0016067 121540-50	D K LANDSCAPING & DESIGN INC PI4416 101679		00 06/22/2011	618-4717-431.90-97	PROFESSIONAL SERVICES	650.00	
0001559 3111434-0001	WESTERN DUPAGE LANDSCAPE INC PI4679 101678		00 09/06/2011	618-4717-431.90-97	PROFESSIONAL SERVICES	496.00	
TOTAL FOR GEN TRUST & AGENCY FUND						205,138.75	
----- SELF INSURED BENEFITS FND -----							
0000844 09/10-09/16/11	BLUE CROSS/BLUE SHIELD OF ILL PI4371 120441		00 09/20/2011	623-9210-585.30-29	INSURANCE SERVICES	CHECK #: 9005917	1,235.58
0000844 CLM 9/17-9/23	BLUE CROSS/BLUE SHIELD OF ILL PI4811 120441		00 09/27/2011	623-9210-585.30-29	INSURANCE SERVICES	1,072.75	

VEND NO	VENDOR NAME	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	EXPENDITURE	HAND-ISSUED
INVOICE NO	VOUCHER NO	NO		DATE	NO	DESCRIPTION	AMOUNT	
0016213	PAYFLEX SYSTEMS USA INC							
NAPER0110	PI4834	120160	00	03/03/2011	623-9210-585.35-07	PROFESSIONAL SERVICES	595.00	
0000844	BLUE CROSS/BLUE SHIELD OF ILL							
09/10-09/16/11	PI4372	120441	00	09/20/2011	623-9210-585.90-47	INSURANCE SERVICES	CHECK #: 9005917	195,001.08
0000844	BLUE CROSS/BLUE SHIELD OF ILL							
CLM 9/17-9/23	PI4812	120441	00	09/27/2011	623-9210-585.90-47	INSURANCE SERVICES	186,677.23	
0000844	BLUE CROSS/BLUE SHIELD OF ILL							
09/10-09/16/11	PI4369	120035	00	09/20/2011	623-9215-585.90-45	INSURANCE SERVICES	CHECK #: 9005917	66.01
0000844	BLUE CROSS/BLUE SHIELD OF ILL							
CLM 9/17-9/23	PI4813	120441	00	09/27/2011	623-9220-585.30-29	INSURANCE SERVICES	22,995.36	
0000844	BLUE CROSS/BLUE SHIELD OF ILL							
CLM 9/17-9/23	PI4814	120441	00	09/27/2011	623-9220-585.50-46	INSURANCE SERVICES	157,279.65	
0000844	BLUE CROSS/BLUE SHIELD OF ILL							
09/10-09/16/11	PI4373	120441	00	09/20/2011	623-9220-585.90-47	INSURANCE SERVICES	CHECK #: 9005917	54,065.57
0000844	BLUE CROSS/BLUE SHIELD OF ILL							
CLM 9/17-9/23	PI4815	120441	00	09/27/2011	623-9220-585.90-47	INSURANCE SERVICES	31,434.52	
0015443	IUOE LOCAL 399							
223736	PI4145		00	09/14/2011	623-9226-585.50-46	PROFESSIONAL SERVICES	CHECK #: 555273	8,675.37-
0015443	IUOE LOCAL 399,CK GRP-O							
223736	PI4145		00	09/19/2011	623-9226-585.50-46	PROFESSIONAL SERVICES	8,675.37	
0009586	DELTA DENTAL							
CLM 9/22-9/28	PI4800	120037	00	09/28/2011	623-9230-585.30-29	INSURANCE SERVICES	CHECK #: 9005921	2,948.66
0009586	DELTA DENTAL							
09/15-09/21/11	PI4370	120037	00	09/20/2011	623-9230-585.90-47	INSURANCE SERVICES	CHECK #: 9005916	12,582.43
0009586	DELTA DENTAL							
CLM 9/22-9/28	PI4801	120037	00	09/28/2011	623-9230-585.90-47	INSURANCE SERVICES	CHECK #: 9005921	14,435.50
0003289	ALLIANT INSURANCE SERVICES INC							
10102	PI4651	120915	00	09/08/2011	623-9710-585.50-46	PROFESSIONAL SERVICES	3,370.26	
0014363	EMPLOYER'S CLAIM SERVICE, INC.							
08/01-31/11	PI4149	120395	00	09/27/2011	623-9711-585.90-47	INSURANCE SERVICES	53,735.30	
0014363	EMPLOYER'S CLAIM SERVICE, INC.							
08/01-31/11	PI4150	120395	00	09/27/2011	623-9711-585.90-49	INSURANCE SERVICES	2,166.72	
TOTAL FOR SELF INSURED BENEFITS FND							739,661.62	

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 20110923	I U O E LOCAL 150 - FIXED PR0923		00 09/23/2011	802-0000-201.30-00	PAYROLL SUMMARY	561.00	
0002018 20110923	I U O E LOCAL 150 ADMIN DUES PR0923		00 09/23/2011	802-0000-201.30-00	PAYROLL SUMMARY	861.21	
0014843 20110923	IAFF LOCAL 4302 PR0923		00 09/23/2011	802-0000-201.30-00	PAYROLL SUMMARY	5,540.38	
0002212 20110923	ILLINOIS FRATERNAL ORDER OF PR0923		00 09/23/2011	802-0000-201.30-00	PAYROLL SUMMARY	3,255.35	
0002017 20110923	INTERNATIONAL BROTHERHOOD OF PR0923		00 09/23/2011	802-0000-201.30-00	PAYROLL SUMMARY	2,537.22	
0002025 20110923	INTERNATIONAL BROTHERHOOD OF PR0923		00 09/23/2011	802-0000-201.30-00	PAYROLL SUMMARY	1,679.59	
0009670 20110923	INTERNATIONAL BROTHERHOOD OF PR0923		00 09/23/2011	802-0000-201.30-00	PAYROLL SUMMARY	560.16	
0015443 20110909	IUOE LOCAL 399 PR0909		00 09/14/2011	802-0000-201.30-00	PAYROLL SUMMARY	CHECK #: 555273	360.88-
0015443 20110909	IUOE LOCAL 399,CK GRP-N PR0909		00 09/19/2011	802-0000-201.30-00	PAYROLL SUMMARY	360.88	
0015443 20110923	IUOE LOCAL 399,CK GRP-Q PR0923		00 09/23/2011	802-0000-201.30-00	PAYROLL SUMMARY	360.88	
0010826 9/21/11	STATE DISBURSEMENT UNIT 005754		00 09/22/2011	802-0000-201.30-00	CHILD SUPPORT	CHECK #: 9005920	20,459.91
0002382 9/22/11	INTERNAL REVENUE SERVICE 005752		00 09/22/2011	802-0000-201.30-01	S/S, MED & TAX W/H FEDERAL PAYROLL TAXES	CHECK #: 9005918	665,768.92
0002023 9/22/11	ILLINOIS, STATE OF 005753		00 09/22/2011	802-0000-201.30-02	ILL STATE PAYROLL TAXES	CHECK #: 9005919	137,478.71
0001093 W/T P/R 9/23	INTERNATIONAL CITY/COUNTY 005847		00 09/27/2011	802-0000-201.30-05	EMPLOYEE 457 CONTRIBUTION S	CHECK #: 9005925	39,791.23
0011651 W/T P/R 9/23	NATIONWIDE RETIREMENT SOLUTION 005845		00 09/27/2011	802-0000-201.30-06	EMPLOYEE 457 CONTRIBUTION S	CHECK #: 9005923	41,535.54

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
0013057 W/T P/R 9/23	DIVERSIFIED INVESTMENT ADVISORS 005843		00 09/27/2011	802-0000-201.30-18	EMPLOYEE 457 CONTRIBUTION S	CHECK #: 9005922	43,536.94
0014550 20110923	METROPOLITAN ALLIANCE OF POLICE PR0923		00 09/23/2011	802-0000-201.30-22	PAYROLL SUMMARY		357.75
0014590 20110923	NAPERVILLE POLICE SERGEANTS ASSN PR0923		00 09/23/2011	802-0000-201.30-22	PAYROLL SUMMARY		144.25
0013057 W/T P/R 9/23	DIVERSIFIED INVESTMENT ADVISORS 005844		00 09/27/2011	802-0000-201.30-25	EMPLOYEE 457 LOAN REPAYME NT	CHECK #: 9005922	3,980.62
0010218 W/T P/R 9/23	HARTFORD, THE 005849		00 09/27/2011	802-0000-201.30-25	EMPLOYEE 401A LOAN	CHECK #: 9005926	29.77
0001093 W/T P/R 9/23	INTERNATIONAL CITY/COUNTY 005848		00 09/27/2011	802-0000-201.30-25	EMPLOYEE 457 LOAN REPAYME NT	CHECK #: 9005925	4,734.37
0011651 W/T P/R 9/23	NATIONWIDE RETIREMENT SOLUTION 005846		00 09/27/2011	802-0000-201.30-25	EMPLOYEE 457 LOAN REPAYME NT	CHECK #: 9005924	1,936.65
0016612 SEPTEMBER 2011	HERMANEK & GARA, P.C. 005778		00 09/26/2011	802-0000-201.50-02	WAGE DEDUCTION		457.13
0016339 SEPTEMBER 2011	INVESTMENT RETRIEVERS 005778		00 09/26/2011	802-0000-201.50-02	WAGE DEDUCTION		1,138.95
0017153 SEPTEMBER 2011	MEYER, LYDIA S. 005778		00 09/26/2011	802-0000-201.50-02	WAGE DEDUCTION		846.46
0016978 SEPTEMBER 2011	RADOSEVICH, THOMAS 005778		00 09/26/2011	802-0000-201.50-02	WAGE DEDUCTION		598.00
0014894 SEPTEMBER 2011	STEARNS, GLENN 005778		00 09/26/2011	802-0000-201.50-02	WAGE DEDUCTION		572.30
0014894 SEPTEMBER 2011	STEARNS, GLENN 005778		00 09/26/2011	802-0000-201.50-02	WAGE DEDUCTION		1,492.30
0014894 SEPTEMBER 2011	STEARNS, GLENN 005778		00 09/26/2011	802-0000-201.50-02	WAGE DEDUCTION		946.44
0014894 SEPTEMBER 2011	STEARNS, GLENN 005778		00 09/26/2011	802-0000-201.50-02	WAGE DEDUCTION		613.84
TOTAL FOR PAYROLL CLEARING FUND						981,775.87	

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

TOTAL FOR SPECIAL FUNDS & AGENCY 2,055,584.90

City of Naperville

Debt Service Funds

Report 5

Accounts Payable Check Run Date: 09/29/2011

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

City of Naperville

Utility Refunds

Report 6

Accounts Payable Check Run Date: 09/29/2011

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
9000016 000365313	ADVOCATE PROPRTY MANAGEMENT UT		00 09/15/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000142172	143.30	
9000016 000368309	ANDERSON PUMP SERVICE UT		00 09/15/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000105852	483.72	
9000016 000359227	BALACH, MELISSA UT		00 09/15/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000109926	27.13	
9000016 000356533	BANSAL, SUNIT UT		00 09/15/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000117686	85.40	
9000016 000344307	BLALOCK, RICHARD UT		00 09/15/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000003874	26.39	
9000016 000365397	BRANHAM, PATRICK UT		00 09/15/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000041946	181.31	
9000016 000368063	BRYAN, MICHAEL UT		00 09/22/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000100374	150.00	
9000016 000128841	BRYSON, LINDA UT		00 09/22/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000038644	13.37	
9000016 000356913	COLON, IRIS UT		00 09/22/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000008276	70.10	
9000016 000012097	COX, DAVID/LAURA UT		00 09/15/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000011614	1.23	
9000016 000360155	DECKER, BENJAMIN UT		00 09/15/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000109176	89.55	
9000016 000355585	DELP, SARINA UT		00 09/15/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000008582	110.34	
9000016 000111491	EQUITY CORPORATE HOUSING UT		00 09/15/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000010100	79.27	
9000016 000276211	FAHRNER ASPHALT INC UT		00 09/15/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000131522	365.84	
9000016 000348293	FIRST AMERICA MORTGAGE UT		00 09/15/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000027392	239.52	
9000016 000341421	FISCHER, LAUREN UT		00 09/22/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000023572	85.97	
9000016 000246231	G.A. JOHNSON & SON UT		00 09/15/2011	410-0000-124.28-00	UB CR REFUND-FINALS	110.79	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
9000016 000246231	G.A. JOHNSON & SON UT		00	09/22/2011	410-0000-124.28-00	000123840 UB CR REFUND-FINALS 000142118	130.26	
9000016 000361279	GILLELAND, JEFF UT		00	09/22/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000070020	.23	
9000016 000322041	GLENMUIR LUXURY APT HOMES UT		00	09/22/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000115480	101.00	
9000016 000367893	GROSS, DOROTHY UT		00	09/20/2011	410-0000-124.28-00	UB DEPOSIT REFUNDS/INTERE 000126776	150.03	
9000016 000355863	GUTIERREZ, KATRINA UT		00	09/15/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000007182	71.20	
9000016 000349535	HAGENSEE, THOMAS UT		00	09/15/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000007162	3.28	
9000016 000333753	HAMOUDA, RHEEM UT		00	09/22/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000132454	62.76	
9000016 000357889	HARRISON, LOIS UT		00	09/15/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000099746	9.27	
9000016 000347671	JAY, RYAN UT		00	09/15/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000011164	50.74	
9000016 000368313	JEFF WEHRLIEXCAVATING INC UT		00	09/15/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000139610	495.11	
9000016 000223639	KANG, SUN-HO UT		00	09/22/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000091490	32.07	
9000016 000357149	KAYSERILIOGLU, KEREM UT		00	06/08/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000118062		CHECK #: 552612 134.61-
9000016 000357149	KAYSERILIOGLU, KEREM UT		00	09/19/2011	410-0000-124.28-00	UB CR REFUND-FINALS repla 000118062	134.61	
9000016 000073401	KENNY CONSTRUCTION UT		00	09/15/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000132926	95.93	
9000016 000344409	KINAXIS CORP. UT		00	09/22/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000029984	128.30	
9000016 000309325	KOERBER, JASON/ALINA UT		00	09/15/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000012924	51.78	
9000016	LEE, DONGHAN							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
000356303	UT		00 09/15/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000012040	173.55	
9000016 000349741	LI, CHANGMING UT		00 09/22/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000010154	98.90	
9000016 000359535	LOCK, KATIA UT		00 09/15/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000000930	38.49	
9000016 000367227	MAJOR DRILLING ENVIRONMENTAL UT		00 09/15/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000139754	360.49	
9000016 000355949	MALENKI, RAYMOND UT		00 09/15/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000109902	62.46	
9000016 000332295	MAPLES, BEVERLY UT		00 09/15/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000011174	18.79	
9000016 000353109	MASSING, RODNEY T UT		00 09/22/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000029506	175.77	
9000016 000245217	MURPHY, MICHAEL UT		00 09/22/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000069904	251.67	
9000016 000181551	MYSZKOWSKI, KENNETH A UT		00 09/14/2011	410-0000-124.28-00	UB CR REFUND 000048040	23.05	
0002136 000346349	NAPERVILLE, CITY OF UT		00 09/19/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000117068	90.77	
9000016 000200543	NATIONAL POWER RODDING CORP UT		00 09/15/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000132924	188.58	
9000016 000200543	NATIONAL POWER RODDING CORP UT		00 09/15/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000142160	366.23	
9000016 000356615	NEVILLE, MARY UT		00 09/15/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000022230	204.55	
9000016 000323959	NYK UT		00 09/15/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000135944	110.41	
9000016 000350157	ORCA GROUP REAL ESTATE, LLC UT		00 09/22/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000074498	100.53	
9000016 000054017	PEREA, MARIO UT		00 09/22/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000041872	173.00	
9000016 000357227	PRICE, RALPH UT		00 09/22/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000108638	11.40	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED
9000016 000356261	RIEDLE, NICK UT		00 09/15/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000006536	46.48	
9000016 000363253	RIGHT RESIDENTIAL UT		00 09/22/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000045290	135.00	
9000016 000344537	ROOSEY, KRISTEN/HANSHAW, JOEL UT		00 09/15/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000109192	58.90	
9000016 000344003	SAALFELD, RICHARD & MARGRETTE UT		00 09/15/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000011018	77.59	
9000016 000357245	SHELLY, AMANDA UT		00 09/15/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000011226	72.55	
9000016 000336109	SHERIDAN PLUMBING & SEWER INC UT		00 09/15/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000129672	128.10	
9000016 000085335	SIGHTMARK, INC. UT		00 09/22/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000136482	248.49	
9000016 000085335	SIGHTMARK, INC. UT		00 09/22/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000136484	168.49	
9000016 000367229	SOUMAR MASONRY RESTORATION UT		00 09/15/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000141042	146.53	
9000016 000354715	STANG, VANESSA UT		00 09/22/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000045544	78.11	
9000016 000346349	TEAKULAPALLI, NARAHARI UT		00 07/20/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000117068		CHECK #: 553886 90.77-
9000016 000368529	THE COMPASS CHURCH UT		00 09/15/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000142156	133.05	
9000016 000366541	VAN METER, OLIVIA UT		00 09/15/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000008834	88.09	
9000016 000356295	VEKKOS, ELISA UT		00 09/22/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000023612	126.71	
9000016 000365051	WEST, JUSTIN & ROBYN UT		00 09/15/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000004134	85.62	
9000016 000344575	WHITE, RICHARD A UT		00 09/15/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000109856	1.36	
9000016 000343833	WOODS, STEPHEN UT		00 09/15/2011	410-0000-124.28-00	UB CR REFUND-FINALS	36.70	

EXPENDITURE APPROVAL LIST
 UTILITY REFUNDS
 AS OF: 9/29/11

VEND NO	VENDOR NAME		BNK	CHECK/DUE	ACCOUNT	ITEM	EXPENDITURE	HAND-ISSUED
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	
NO	NO	NO						
9000016	YORK, LAUREN					000125346		
000297503	UT		00	09/15/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000017506	312.03	
9000016	ZAJBA, JENNIFER							
000354237	UT		00	09/15/2011	410-0000-124.28-00	UB CR REFUND-FINALS 000002884	86.18	
TOTAL FOR UTILITY REFUNDS:							8,033.04	

City of Naperville

Procurement Card Expenditures

Report 7

Accounts Payable Check Run Date: 09/29/2011

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

NO TRANSACTIONS



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Recommend Award of Bid 12-083, Directional Boring

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
Approve the award of Utility-Funded Bid 12-083, Directional Boring, to Buesing Brothers for an amount not to exceed \$827,274, plus a 3% contingency.

BOARD/COMMISSION REVIEW:
N/A

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item No.	Action
N/A		

DEPARTMENT: Procurement Services Team

SUBMITTED BY: Michael Bevis, Chief Procurement Officer

FISCAL IMPACT:
 Budgeted Account: 410-3390-533.70-89 Budgeted Amount:\$900,000*

*This bid will be fully funded and budgeted through capital account number EU#, breakdown to include: CIPs: EU01, EU03, EU06, EU07, EU12, EU13, EU49, EU52, and EU66.

BACKGROUND:
 The Department of Public Utilities-Electric (DPU-E) will utilize this unit pay contract primarily for the installation of new underground electrical distribution facilities and for capital project work, as well as for the maintenance and repair of the existing underground distribution system.

This specification includes the furnishing of all labor, equipment and tools necessary for the directional boring and/or auguring holes and the installation of PVC and polyethylene conduits in easements, right-of-ways, under streets, sidewalks, railways or other surface structures. The majority of work to be completed under this contract will take place in the rear easements of

12-083, Directional Boring
 October 18, 2011
 Page 2 of 2

residential properties. In addition to installation of conduits, the Contractor may be installing transformer vaults, air switch vaults, and hand holes. Conduits have typically been installed by trenching using heavy machinery. After the conduit is placed in the trench the areas then need to be restored. The use of directional bore technology has proven itself to be an effective and efficient means of installing conduit by increasing productivity and decreasing costs associated with restoration, and by decreasing customer complaints associated with restoration. Also, directional bore technology allows for multiple contractors to work on a particular project at the same time when limited space is available to perform the work. This allows projects to be completed well under the anticipated time frame.

With over 90% of the electrical system underground, and with work flow switching from new construction to maintenance, DPU-E is utilizing directional bore technology in areas where conventional means are not realistic, with multiple underground utilities, with heavy landscaping, or where construction space is limited. Directional bore technology allows for a small area to be excavated in order to install the conduits. The job site is clear of spoils, orderly, and more aesthetically appealing when utilizing directional bore technology versus conventional methods.

DISCUSSION:

NOTIFICATION AND RESPONSE:

Notices Sent: 230
 Planholders: 17
 Bids Received: 5

The following bids were submitted:

Buesing Brothers, Inc., Yorkville	\$827,274.00
Meade Electric Company, Inc., McCook	\$937,702.00
<i>Engineer's Estimate</i>	<i>\$940,255.65</i>
P.T. Ferro Construction, Joliet	\$1,210,736.19
Intren, Inc., Union	\$1,364,497.25
Construction by Camco, Joliet	\$1,388,334.76

The contract will begin at contract award, and remain in effect for one year from that date. There are three one-year option years, which may or may not be exercised, at the discretion of the City.

RECOMMENDATION:

Staff recommends the award of Utility-Funded Bid 12-083, Directional Boring, to Buesing Brothers for an amount not to exceed \$827,274, plus a 3% contingency

ATTACHMENTS:

1. CIP Pages

Project Number: EU01
Department Name: Electric

Project Title: Residential Electric Services - New & Existing
CIP Status: Annual

Category Code: A **Sector:** Various
Criteria: New Development **WF Number:** Various

Project Purpose:
 This project provides electric service to residential electric utility customers. It is supported by the "City Services" category of the "Strategic Plan".

Project Narrative:
 This project provides customers the means for receiving electrical service from the City. It includes installation of underground electrical cable and associated equipment for services to new residential dwelling units and relocation and/or upgrades of existing services.

External Funding Sources Available
 New projects only are funded by development - Customers pay prior to work.

Projected Timetable
 Systematically throughout the fiscal year as necessitated by new development or expansion of existing structures and/or resident needs. Fees paid by customers prior to installation of services.

Impact on Operating Budget
 Normal operating and maintenance expenses anticipated - non quantifiable. No additional personnel required; These fees are paid by developers, contractors, or homeowners (customers) prior to installation of services.

Project Budget Impact Summary

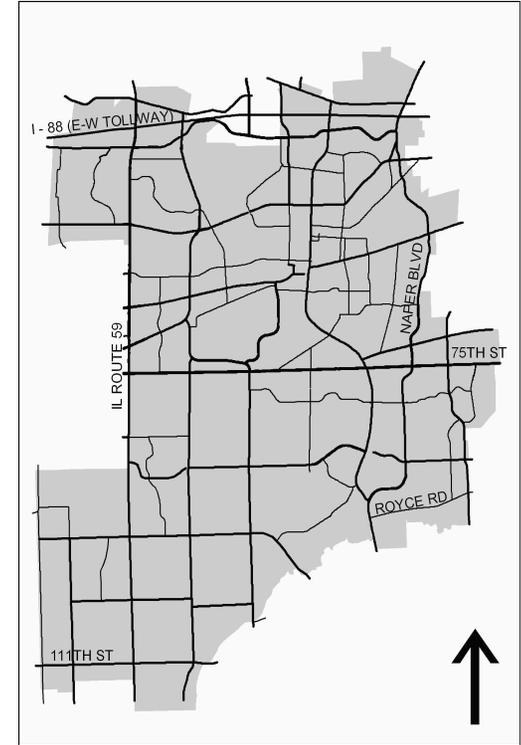
	FY12-13	FY13-14	FY14-15	FY15-16	FY16-17	Total CIP
Impact Detail	0	0	0	0	0	0
Subtotal	0	0	0	0	0	0
Prior Year(s) Impact						0
Total Project Impact						0

Funding Source Summary

Funding Source	FY12-13	FY13-14	FY14-15	FY15-16	FY16-17	Total Source
Developer Contribution	250,000	257,500	265,225	240,400	281,377	1,294,502
Subtotal	250,000	257,500	265,225	240,400	281,377	1,294,502
Prior Year(s) Expenditures						1,851,171
Total All Sources						3,145,673

Project Cost Summary

Expense Category	Prior Year(s) Expenditures	FY11-12 Budget	FY11-12 Year-to-Date	FY12-13	FY13-14	FY14-15	FY15-16	FY16-17	Total CIP
Benefits	219,384	0	0	0	0	0	0	0	0
Construction	492,235	250,000	0	250,000	257,500	265,225	240,400	281,377	1,294,502
Engineering	350	0	0	0	0	0	0	0	0
Salaries	701,891	0	0	0	0	0	0	0	0
Services	25,946	0	0	0	0	0	0	0	0
Supplies	411,364	0	0	0	0	0	0	0	0
Subtotal	1,851,171	250,000	0	250,000	257,500	265,225	240,400	281,377	1,294,502
Prior Year(s) Expenditures									1,851,171
Total Project Cost									3,145,673



Project Number: EU03
Department Name: Electric

Project Title: Facilities Installations/New Customers
CIP Status: Annual

Category Code: LR **Sector:** Various
Criteria: New Development **WF Number:** Various

Project Purpose:
 In accordance with the City's "Strategic Plan" for "City Services", this project provides essential and reliable services. More specifically, it provides electrical service to new developments via the installation of on-site equipment.

Project Narrative:
 This project includes the installation of on-site conductors, switch modules, transformers, pedestals, and associated equipment for electric service to new customers. In most cases, the City is obligated to provide these services based on City Council prior-approved service agreements for new development.

External Funding Sources Available
 Funded by Development - Customers pay prior to work.

Projected Timetable
 Systematically throughout the fiscal year as necessitated by new customers.

Impact on Operating Budget
 This project will require no additional staffing or resources. There will be no impact on the operating budget.

Project Budget Impact Summary

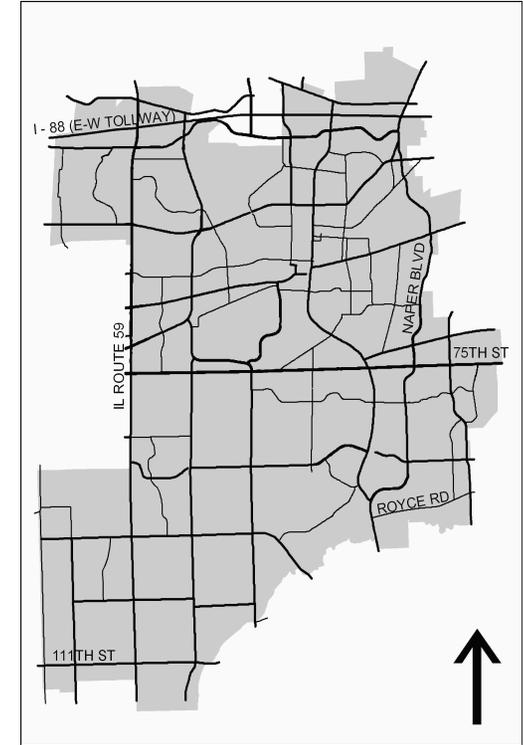
	FY12-13	FY13-14	FY14-15	FY15-16	FY16-17	Total CIP
Impact Detail	0	0	0	0	0	0
Subtotal	0	0	0	0	0	0
Prior Year(s) Impact						0
Total Project Impact						0

Funding Source Summary

Funding Source	FY12-13	FY13-14	FY14-15	FY15-16	FY16-17	Total Source
Developer Contribution	500,000	566,500	583,495	601,000	562,755	2,813,749
Subtotal	500,000	566,500	583,495	601,000	562,755	2,813,749
Prior Year(s) Expenditures						7,835,084
Total All Sources						10,648,833

Project Cost Summary

Expense Category	Prior Year(s) Expenditures	FY11-12 Budget	FY11-12 Year-to-Date	FY12-13	FY13-14	FY14-15	FY15-16	FY16-17	Total CIP
Benefits	534,835	0	0	0	0	0	0	0	0
Construction	2,508,903	650,000	0	500,000	566,500	583,495	601,000	562,755	2,813,749
Engineering	4,209	0	0	0	0	0	0	0	0
Salaries	1,674,008	0	0	0	0	0	0	0	0
Services	283,379	0	0	0	0	0	0	0	0
Supplies	2,829,749	0	0	0	0	0	0	0	0
Subtotal	7,835,084	650,000	0	500,000	566,500	583,495	601,000	562,755	2,813,749
Prior Year(s) Expenditures									7,835,084
Total Project Cost									10,648,833



Project Number: EU06
Department Name: Electric

Project Title: Underground Transmission & Distribution - Additions
CIP Status: Annual

Category Code: A **Sector:** Various
Criteria: New Development, Infrastructure Replacement
WF Number: Various

Project Purpose:

In accordance with the City's "Strategic Plan" for "City Services", this project provides essential and reliable services while maintaining the infrastructure. More specifically, it provides off-site underground electrical transmission and distribution infrastructure as required by new development.

Project Narrative:

This project includes installation of off-site distribution facilities for electric utility service to new customers, with some rebuilds as necessary to maintain reliable service. Measurement of success is reliable electric service as indicated by a low System Average Interruptible Duration Index (SAIDI) that measures the amount of time in minutes a customer can expect to be without electrical power during the year. This project includes the replacement of old and obsolete underground equipment and off-site work necessitated by new development.

External Funding Sources Available

None

Projected Timetable

Systematically throughout the fiscal year.

Impact on Operating Budget

This project will require no additional staffing or resources. There will be no impact on the operating budget.

Project Budget Impact Summary

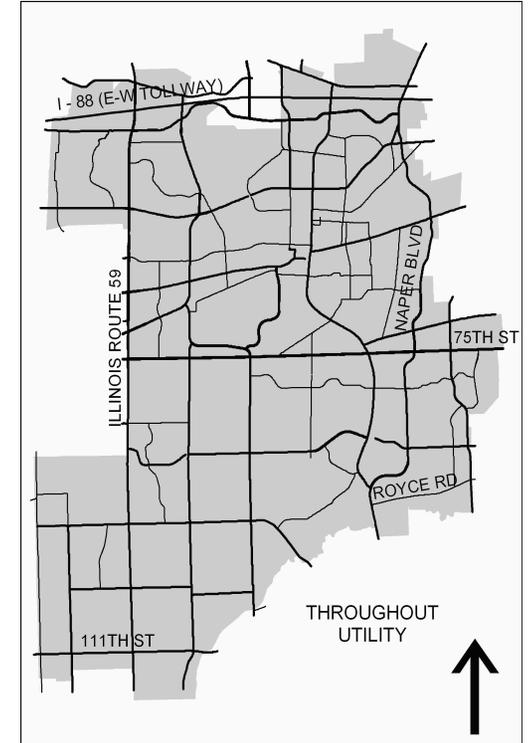
	FY12-13	FY13-14	FY14-15	FY15-16	FY16-17	Total CIP
Impact Detail	0	0	0	0	0	0
Subtotal	0	0	0	0	0	0
Prior Year(s) Impact						0
Total Project Impact						0

Funding Source Summary

Funding Source	FY12-13	FY13-14	FY14-15	FY15-16	FY16-17	Total Source
Electric Utility	300,000	654,050	663,063	497,191	281,377	2,395,681
Subtotal	300,000	654,050	663,063	497,191	281,377	2,395,681
Prior Year(s) Expenditures						3,425,787
Total All Sources						5,821,468

Project Cost Summary

Expense Category	Prior Year(s) Expenditures	FY11-12 Budget	FY11-12 Year-to-Date	FY12-13	FY13-14	FY14-15	FY15-16	FY16-17	Total CIP
Benefits	47,714	0	0	0	0	0	0	0	0
City & Off-Site Costs	0	300,000	0	0	0	0	0	0	0
Construction	1,585,844	0	0	0	0	0	0	0	0
Salaries	246,320	0	0	0	0	0	0	0	0
Services	111,907	0	0	0	0	0	0	0	0
Supplies	1,434,002	0	0	300,000	654,050	663,063	497,191	281,377	2,395,681
Subtotal	3,425,787	300,000	0	300,000	654,050	663,063	497,191	281,377	2,395,681
Prior Year(s) Expenditures									3,425,787
Total Project Cost									5,821,468



Project Number: EU07
Department Name: Electric

Project Title: Underground Transmission & Distribution - Replacements
CIP Status: Annual

Category Code: A **Sector:** Various
Criteria: New Development, Infrastructure Replacement
WF Number: Various

Project Purpose:

In accordance with the City's "Strategic Plan" for "City Services", this project provides essential and reliable services while maintaining the infrastructure by replacing or upgrading aged underground electrical transmission or distribution facilities.

Project Narrative:

This project includes replacement/upgrade of off-site underground transmission and distribution facilities as necessary to maintain reliable electric utility service. Measurement of success is reliable electric service as indicated by a low System Average Interruptible Duration Index (SAIDI) that measures the amount of time in minutes a customer can expect to be without electrical power during the year. This project includes the replacement of old and obsolete underground equipment and underground off-site work necessitated by new development in order to meet load growth.

External Funding Sources Available

None

Projected Timetable

Systematically throughout fiscal year.

Impact on Operating Budget

This project will require no additional staffing or resources. There will be no impact on the operating budget.

Project Budget Impact Summary

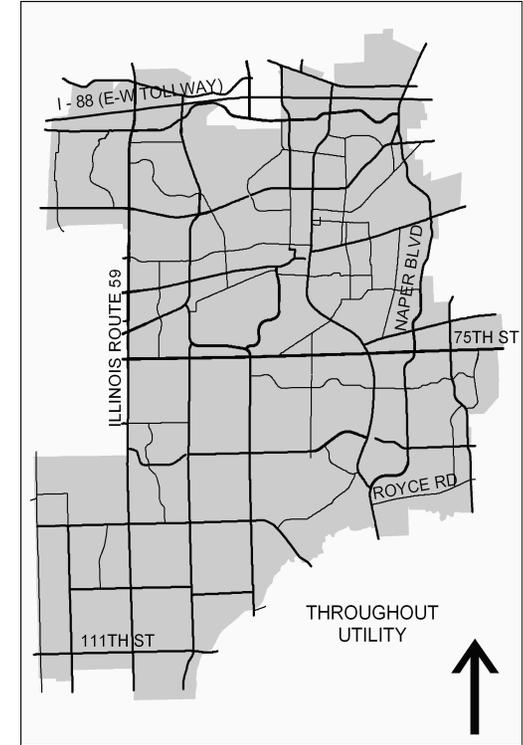
	FY12-13	FY13-14	FY14-15	FY15-16	FY16-17	Total CIP
Impact Detail	0	0	0	0	0	0
Subtotal	0	0	0	0	0	0
	Prior Year(s) Impact					0
	Total Project Impact					0

Funding Source Summary

Funding Source	FY12-13	FY13-14	FY14-15	FY15-16	FY16-17	Total Source
Electric Utility	1,180,000	1,180,380	1,188,208	1,365,909	0	4,914,497
Subtotal	1,180,000	1,180,380	1,188,208	1,365,909	0	4,914,497
	Prior Year(s) Expenditures					9,109,801
	Total All Sources					14,024,298

Project Cost Summary

Expense Category	Prior Year(s) Expenditures	FY11-12 Budget	FY11-12 Year-to-Date	FY12-13	FY13-14	FY14-15	FY15-16	FY16-17	Total CIP
Benefits	513,541	0	0	0	0	0	0	0	0
Utility & Off-Site Costs	0	1,200,000	0	1,180,000	1,180,380	1,188,208	1,365,909	0	4,914,497
Construction	2,806,499	0	0	0	0	0	0	0	0
Engineering	22,725	0	0	0	0	0	0	0	0
Salaries	1,705,414	0	0	0	0	0	0	0	0
Services	359,983	0	0	0	0	0	0	0	0
Supplies	3,701,639	0	0	0	0	0	0	0	0
Subtotal	9,109,801	1,200,000	0	1,180,000	1,180,380	1,188,208	1,365,909	0	4,914,497
	Prior Year(s) Expenditures								9,109,801
	Total Project Cost								14,024,298



Project Number: EU12
Department Name: Electric

Project Title: Electrical System Relocations
CIP Status: Annual

Category Code: LR **Sector:** Various
Criteria: Reliability Improvements, Utility Relocation
WF Number: Various

Project Purpose:

This project supports the City of Naperville's "Strategic Plan" to coordinate and encourage intergovernmental projects, in joint efforts with the City, County, and the State, in order to make improvements to the infrastructure and to minimize the impact on the electrical facilities that are to be relocated.

Project Narrative:

This project provides for the relocation of overhead and underground transmission and distribution electrical facilities in the public way. These facilities are required to be relocated to remove a conflict and to facilitate and accommodate improvements to the infrastructure (generally roadways) of the City, County, and/or State. This work is associated with bridges, highways, flood control, storm, and sewer projects located within the City of Naperville to improve essential City services for the residents.

External Funding Sources Available

None

Projected Timetable

Systematically throughout the fiscal year.

Impact on Operating Budget

This project will require no additional staffing. There will be no impact on the operating budget.

Project Budget Impact Summary

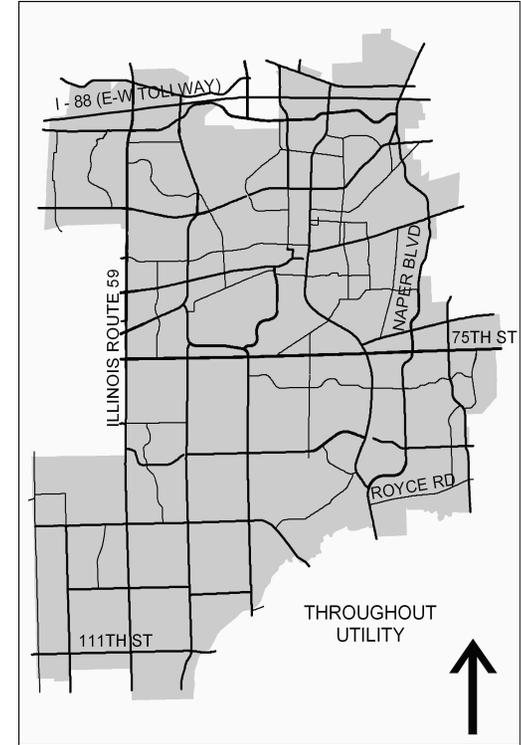
	FY12-13	FY13-14	FY14-15	FY15-16	FY16-17	Total CIP
Impact Detail	0	0	0	0	0	0
Subtotal	0	0	0	0	0	0
	Prior Year(s) Impact					0
	Total Project Impact					0

Funding Source Summary

Funding Source	FY12-13	FY13-14	FY14-15	FY15-16	FY16-17	Total Source
Electric Utility	1,586,000	1,236,000	318,270	775,836	1,125,509	5,041,615
Subtotal	1,586,000	1,236,000	318,270	775,836	1,125,509	5,041,615
	Prior Year(s) Expenditures					8,282,007
	Total All Sources					13,323,622

Project Cost Summary

Expense Category	Prior Year(s) Expenditures	FY11-12 Budget	FY11-12 Year-to-Date	FY12-13	FY13-14	FY14-15	FY15-16	FY16-17	Total CIP
Benefits	249,288	0	0	0	0	0	0	0	0
Construction	6,720,880	850,000	0	1,586,000	1,236,000	318,270	775,836	1,125,509	5,041,615
Engineering	30,360	0	0	0	0	0	0	0	0
Salaries	448,228	0	0	0	0	0	0	0	0
Services	251,704	0	0	0	0	0	0	0	0
Supplies	581,547	0	0	0	0	0	0	0	0
Subtotal	8,282,007	850,000	0	1,586,000	1,236,000	318,270	775,836	1,125,509	5,041,615
	Prior Year(s) Expenditures								8,282,007
	Total Project Cost								13,323,622



Project Number: EU13
Department Name: Electric

Project Title: Underground Conduit (Duct Banks) Additions
CIP Status: Annual

Category Code: A **Sector:** Various
Criteria: New Development, Reliability Improvements
WF Number: Various

Project Purpose:
The project is designed to install new duct bank systems for the off-site distribution of electricity to residential and commercial customers in the City of Naperville. The service is essential to public safety, the development of the community, and to provide a reliable energy delivery system.

Project Narrative:
The underground duct bank systems' measure of success is reliable and consistent service. A measure of performance is a low System Average Interruptible Duration Index (SAIDI) that measures the amount of time in minutes a customer can expect to be without power during the year. Some minor cable additions are also included throughout the electrical system.

External Funding Sources Available
None

Projected Timetable
Systematically throughout the fiscal year.

Impact on Operating Budget
There will be no impact on the operating budget.

Project Budget Impact Summary

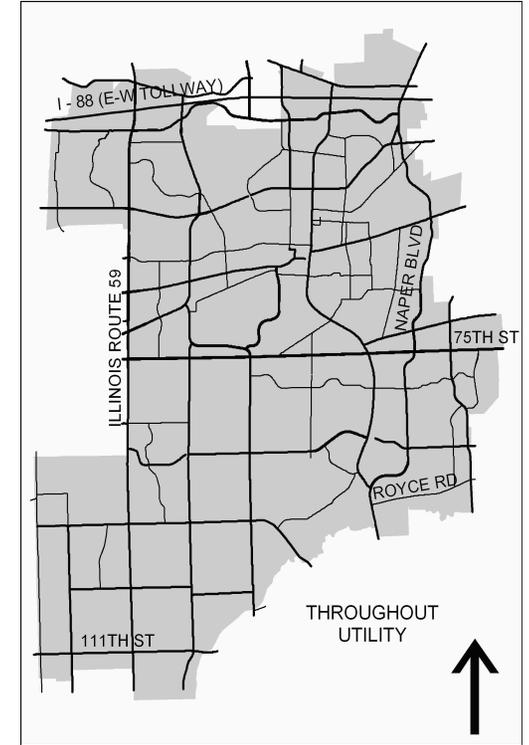
	FY12-13	FY13-14	FY14-15	FY15-16	FY16-17	Total CIP
Impact Detail	0	0	0	0	0	0
Subtotal	0	0	0	0	0	0
	Prior Year(s) Impact					0
	Total Project Impact					0

Funding Source Summary

Funding Source	FY12-13	FY13-14	FY14-15	FY15-16	FY16-17	Total Source
Electric Utility	0	515,000	0	1,202,000	900,407	2,617,407
Subtotal	0	515,000	0	1,202,000	900,407	2,617,407
	Prior Year(s) Expenditures					16,753,439
	Total All Sources					19,370,845

Project Cost Summary

Expense Category	Prior Year(s) Expenditures	FY11-12 Budget	FY11-12 Year-to-Date	FY12-13	FY13-14	FY14-15	FY15-16	FY16-17	Total CIP
Benefits	115,563	0	0	0	0	0	0	0	0
Construction	13,054,000	1,800,000	0	0	515,000	0	1,202,000	900,407	2,617,407
Engineering	76,341	0	0	0	0	0	0	0	0
Salaries	380,318	0	0	0	0	0	0	0	0
Services	1,086,351	0	0	0	0	0	0	0	0
Supplies	2,040,866	0	0	0	0	0	0	0	0
Subtotal	16,753,439	1,800,000	0	0	515,000	0	1,202,000	900,407	2,617,407
	Prior Year(s) Expenditures								16,753,439
	Total Project Cost								19,370,845



Project Number: EU49
Department Name: Electric

Project Title: Distribution Automation/Automatic Sectionalizing
CIP Status: Changed - Recurring

Category Code: B
Sector: Various
Criteria: Reliability Improvements
WF Number: Various

Project Purpose:

EU49 will be incorporated into EU77 as part of the SmartGrid Project for FY12, & 13. It supports the "Strategic Plan" of providing service delivery systems to deliver "City Services" by employing new technologies and innovations. Project involves design and installation of Distribution/Automation Sectionalizing units at various points on the electric system.

Project Narrative:

Distribution Automation (DA) provides automatic feeder reconfiguration after power line disturbance has occurred by means of isolating faulted sections of the feeder. DA is critical to utility operations because it reduces downtime and minimizes the number of affected customers during power failures on medium voltage feeders. Project is measured by reduction of customer outages in areas where DA equipment is installed by electric outage measurement indices.

External Funding Sources Available

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

Projected Timetable

Systematically throughout fiscal year. This project will require no additional staffing or resources. Project spending is to occur in FY 's 12 through 16 although status is recurring (FY12 & FY13 work under SmartGrid EU77).

Impact on Operating Budget

There will be no impact on the operating budget.

Project Budget Impact Summary

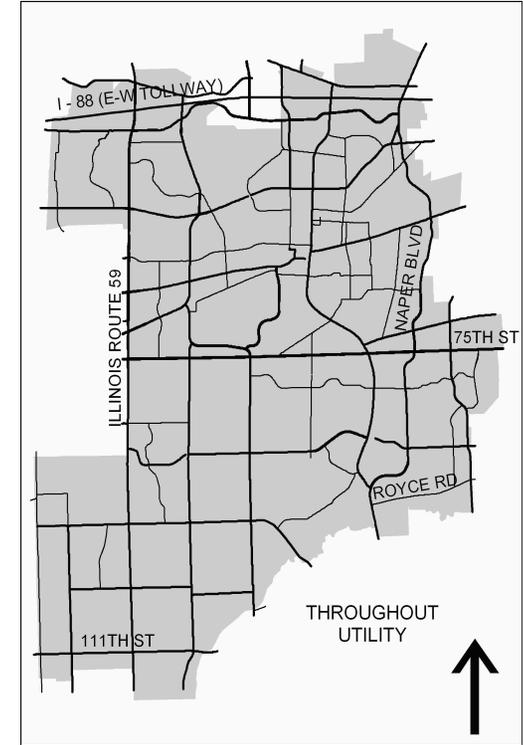
	FY12-13	FY13-14	FY14-15	FY15-16	FY16-17	Total CIP
Impact Detail	0	0	0	0	0	0
Subtotal	0	0	0	0	0	0
	Prior Year(s) Impact					0
	Total Project Impact					0

Funding Source Summary

Funding Source	FY12-13	FY13-14	FY14-15	FY15-16	FY16-17	Total Source
Electric Utility	0	257,500	265,225	224,009	281,377	1,028,111
Subtotal	0	257,500	265,225	224,009	281,377	1,028,111
	Prior Year(s) Expenditures					1,826,485
	Total All Sources					2,854,596

Project Cost Summary

Expense Category	Prior Year(s) Expenditures	FY11-12 Budget	FY11-12 Year-to-Date	FY12-13	FY13-14	FY14-15	FY15-16	FY16-17	Total CIP
Benefits	33,065	0	0	0	0	0	0	0	0
Construction	214,940	0	0	0	257,500	265,225	224,009	281,377	1,028,111
Salaries	108,650	0	0	0	0	0	0	0	0
Services	44,257	0	0	0	0	0	0	0	0
Supplies	1,425,573	0	0	0	0	0	0	0	0
Subtotal	1,826,485	0	0	0	257,500	265,225	224,009	281,377	1,028,111
	Prior Year(s) Expenditures								1,826,485
	Total Project Cost								2,854,596



Project Number: EU52
Department Name: Electric

Project Title: Cable Replacement Program for Underground Residential Development
CIP Status: Annual

Category Code: B
Sector: Various
Criteria: Reliability Improvements
WF Number: Various

Project Purpose:
 This project supports the City of Naperville "Strategic Plan" by committing to improving the infrastructure of residential subdivisions throughout the City of Naperville.

Project Narrative:

This project includes replacing aging single-phase and three-phase feeder cables, transformers, fuse cans, and plug cans. The means to accomplish this is to install new cable, transformers, conduit, switch gear and vaults throughout the existing subdivision. The subdivision meeting the criteria for number of outages in a year and an unacceptable duration time is identified as a likely candidate for the subdivision cable replacement program. Subprojects are initiated after the subdivision meets certain criteria as in age of subdivision, age of cable, amount of faults in a subdivision, loads on transformers, and surrounding areas' needs of upgrades. The work includes upgrading the existing aged feeders entering and leaving the subdivision as well as identifying possible voltage drop and/or voltage flicker corrections. Also includes the installation of secondary cables and pedestals to improve reliability.

External Funding Sources Available
 None

Projected Timetable

Systematically throughout the fiscal year. FY11-12 work to be done in Brush Hill (conduit) and Brook Crossing (cable & conduit).

Impact on Operating Budget

There will be no impact on the operating budget.

Project Budget Impact Summary

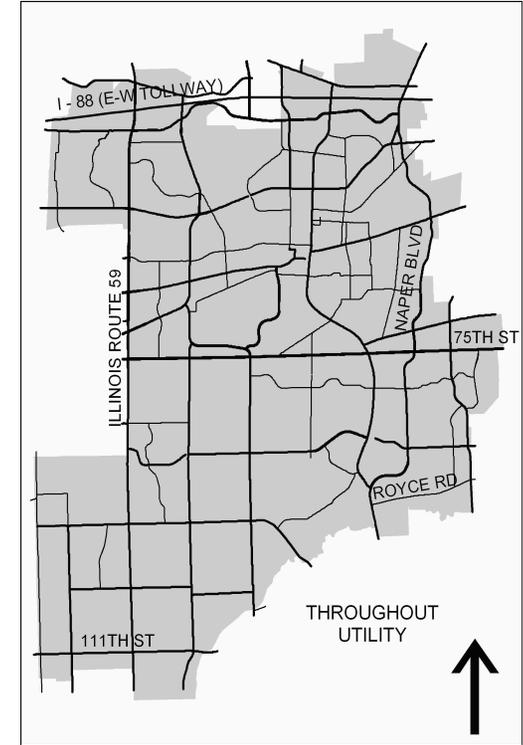
	FY12-13	FY13-14	FY14-15	FY15-16	FY16-17	Total CIP
Impact Detail	0	0	0	0	0	0
Subtotal	0	0	0	0	0	0
Prior Year(s) Impact						0
Total Project Impact						0

Funding Source Summary

Funding Source	FY12-13	FY13-14	FY14-15	FY15-16	FY16-17	Total Source
Electric Utility	500,000	618,000	0	1,038,091	562,755	2,718,845
Subtotal	500,000	618,000	0	1,038,091	562,755	2,718,845
Prior Year(s) Expenditures						6,371,573
Total All Sources						9,090,418

Project Cost Summary

Expense Category	Prior Year(s) Expenditures	FY11-12 Budget	FY11-12 Year-to-Date	FY12-13	FY13-14	FY14-15	FY15-16	FY16-17	Total CIP
Benefits	420,902	0	0	0	0	0	0	0	0
Construction	2,176,959	400,000	0	500,000	618,000	0	1,038,091	562,755	2,718,845
Engineering	19,530	0	0	0	0	0	0	0	0
Salaries	1,430,086	0	0	0	0	0	0	0	0
Services	753,311	0	0	0	0	0	0	0	0
Supplies	1,570,784	0	0	0	0	0	0	0	0
Subtotal	6,371,573	400,000	0	500,000	618,000	0	1,038,091	562,755	2,718,845
Prior Year(s) Expenditures									6,371,573
Total Project Cost									9,090,418



Project Number: EU66

Project Title: Fiber Optic Cable for Metro Area Network (MAN)

Department Name: Electric

CIP Status: Changed - Recurring

Category Code: A

Sector: Northeast

Project Purpose:

This project supports the "City Services" category of the "Strategic Plan" by utilizing municipal facilities and infrastructure as community assets that provide necessary services. Project includes the design and installation of fiber optic cable and communications equipment to connect to various locations.

Criteria

Technology Projects

WF Number: Various

Project Narrative:

The Metropolitan Area Network (MAN) is the expansion of the electrical substations' fiber optic network. This project was initiated as a direct response to the City's strategic plan vision to maximize use of municipal facilities and infrastructure as community assets. It was determined by the City's staff that utilizing and expanding the utility fiber optic network as infrastructure for the City's MAN could bring significant cost savings to the City, the libraries, the school districts, and the park district. Major long term benefits to the Naperville community include: 1) Cost sharing and reduction in Internet cost charges. 2) Connectivity between Naperville schools, neighboring universities, and research institutions; 3) Connectivity to other communities for emergency management, sharing of resources, and economic development.

External Funding Sources Available

No Commitment from Public Library, Park District, Northern IL University

Projected Timetable

Systematically throughout the fiscal year. This project will require no additional staffing or resources.

Impact on Operating Budget

There will be no impact on the operating budget.

Project Budget Impact Summary

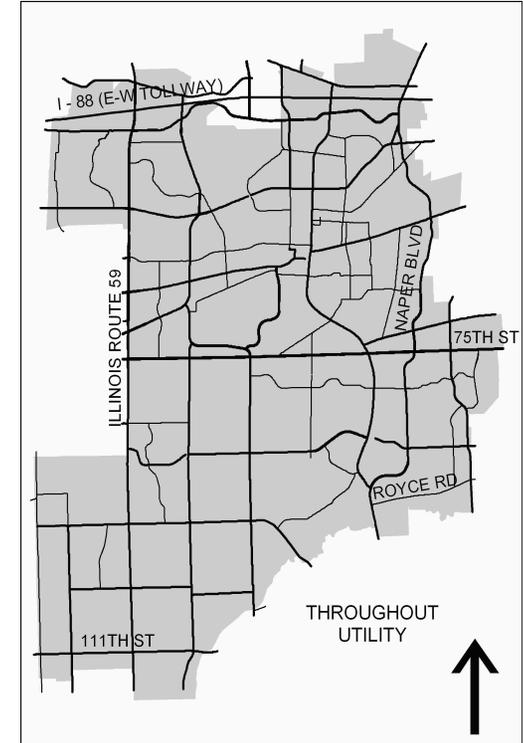
	FY12-13	FY13-14	FY14-15	FY15-16	FY16-17	Total CIP
Impact Detail	0	0	0	0	0	0
Subtotal	0	0	0	0	0	0
Prior Year(s) Impact						0
Total Project Impact						0

Funding Source Summary

Funding Source	FY12-13	FY13-14	FY14-15	FY15-16	FY16-17	Total Source
Electric Utility	50,000	51,500	106,090	145,879	112,551	466,020
Subtotal	50,000	51,500	106,090	145,879	112,551	466,020
Prior Year(s) Expenditures						337,798
Total All Sources						803,818

Project Cost Summary

Expense Category	Prior Year(s) Expenditures	FY11-12 Budget	FY11-12 Year-to-Date	FY12-13	FY13-14	FY14-15	FY15-16	FY16-17	Total CIP
Benefits	17,980	0	0	0	0	0	0	0	0
Construction	217,892	175,000	0	50,000	51,500	106,090	145,879	112,551	466,020
Salaries	60,797	0	0	0	0	0	0	0	0
Services	1,128	0	0	0	0	0	0	0	0
Supplies	40,002	0	0	0	0	0	0	0	0
Subtotal	337,798	175,000	0	50,000	51,500	106,090	145,879	112,551	466,020
Prior Year(s) Expenditures									337,798
Total Project Cost									803,818





Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Allocate \$18,559 from the FY 2011-2012 SECA Fund Balance to the April 2012 Cuisine for a Cause event.

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
Allocate \$18,559 from the FY 2011-2012 SECA Fund Balance to the April 2012 Cuisine for a Cause event.

BOARD/COMMISSION REVIEW:

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item No.	Action
4/19/11	L2	Council reduced the consensus allocations made at the March 22, 2011 workshop.

DEPARTMENT: City Clerk's Office

SUBMITTED BY: Jennifer Runestad, Special Events Coordinator

FISCAL IMPACT:
Reduce the SECA Fund balance by \$18,559. After the City Council completed the FY12 awards, the SECA Fund had an estimated remaining balance of \$398,592.

BACKGROUND:
Money from the city's Special Events and Cultural Amenities (SECA) fund is awarded to coincide with the city's fiscal year, which begins on May 1. All projects or events that occur prior to May 1 must apply for funds one calendar year in advance of the fiscal year in which the event is scheduled. For example, an event that is held in April 2011 must apply for funding from the FY 2010-2011 SECA fund budget in the fall of 2009.

Cuisine for a Cause
October 18, 2011
Page 2 of 2

DISCUSSION:

Sponsored by Naperville Cares, Cuisine for a Cause is held annually in April. A portion of the event is funded through the city's SECA fund. Naperville Cares applied for the 2011 Cuisine for a Cause as part of the FY 2011-2012 SECA fund application process. The final allocation by the City Council for the event was in the amount of \$18,559 and reimbursed to Naperville Cares on May 31, 2011.

Most SECA fund recipients submit event applications to coincide with the city's fiscal year. However, historically Cuisine for a Cause has been advised to apply in the *calendar* year that the event is held. To clarify, Cuisine for a Cause has received funding from the FY 2009-2010 SECA fund budget for the April 2009 event, funding from FY 2010-2011 for the April 2010 event, and funding from FY 2011-2012 for the April 2011 event.

Staff is working with Naperville Cares to coordinate future applications with the city's fiscal year. By bringing the event in line with the appropriate funding year, it will not have funding for April 2012 because the FY 2011-2012 SECA allocation reimbursed the April 2011 event. In order to rectify this situation staff is requesting a second award in the amount of \$18,559 be allocated from the current FY 2011-2012 SECA fund balance. After the City Council completed the FY12 awards, the SECA Fund had an estimated remaining balance of \$398,592. The request that will be submitted in the FY 2012-2013 application cycle will be for the April 2013 Cuisine for a Cause.

RECOMMENDATION:

Allocate \$18,559 from the FY 2011-2012 SECA Fund Balance to the April 2012 Cuisine for a Cause event.

ATTACHMENTS

1. Cuisine for a Cause FY 2011-2012 SECA Application
2. SECA Application/Award Timeline

2011 Special Events & Cultural Amenities APPLICATION FORM

Applicant: Naperville CARES (Community Acting in Response to Economic Stress)
Name of Project: Cuisine for a Cause
Contact Person: Janet Derrick **Title:** Executive Director
Address: Street: 618 West 5th Avenue, Suite B
City: Naperville **State:** IL **Zip:** 60563
Telephone/Ext: 630-369-0200 **Fax:** 630-369-1202
E-mail Address: jderrick@napervillecares.org

Federal Employer Identification Number: 36-4320818

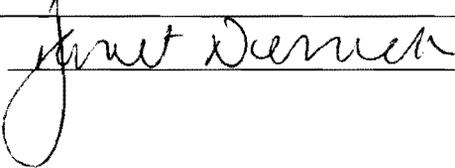
Total cost of project:	\$32,515
Cost of City Services requested in this application (if applicable):	\$20,000
Cost of capital funding requested in this application (if applicable):	\$NA
Total funding Requested in this application:	\$20,000
Percent of project cost being requested:	61.5%
Number of anticipated attendance / volunteers:	500 / 75
If applying for more than one project please rank by priority:	Priority 1 of 1

Project Abstract In the space below, briefly describe the activity for which you are requesting funds. If this application combines more than one project, please clearly delineate the projects.

Cuisine for a Cause is Naperville CARES' primary annual fundraiser and it will be held on April 30, 2011. We are fortunate to once again be able to use Tellabs Headquarters giving us ample space to accommodate both our featured restaurants and our guests. This event showcases more than 20 of our city's finest restaurants as well as the talent of local musical and cultural groups. In every way this event celebrates the best of Naperville. People who attend this event, not only get to sample the food of Naperville restaurants, they can see on display at our auction and raffle a cornucopia of products and services provided by local businesses. All told, in any given year, we are able to have more than 90 local business and restaurants participate in this event, allowing people who attend to experience the unique flavor of our community.

Last year, SECA resources allowed Naperville CARES to net nearly \$90,000 which is used to fund the general operating expenses of the organization.

Certification: The undersigned certifies that to the best of his or her knowledge and belief, data in this application and its attachments are true and correct, the document has been duly authorized by the governing body of the organization, and the organization will comply with all regulations and guidelines applicable to the City of Naperville's Special Events and Cultural Amenities Fund as applicable. The applicant agrees that this application is a public document and is subject to the Freedom of Information Act.

Printed Name: Janet Derrick **Title:** Executive Director
Authorized Signature:  **Date:** 11/1/10

PART 1: PROJECT PURPOSE

1.1 Organizational History: Describe the organization, including:

- a. Brief history
- b. Mission statement
- c. Demonstrated ability to carry out the project.

Naperville CARES (Community Acting in Response to Economic Stress) was founded in 1998 and incorporated as a 501© 3 non-profit organization in 1999. We are truly *Neighbors Helping Neighbors* as we provide resources to people within the Naperville community who need assistance to avoid homelessness and attain self sufficiency. For families facing an economic crisis, we make referrals to private and government agencies that provide financial and non-financial resources. When assistance is not available through other agencies, CARES provides emergency financial assistance to help pay for basic needs like housing, utilities and transportation. Our car donation program repairs donated cars to make them road worthy for families needing transportation. We also help coordinate assistance with area congregations and other social service agencies.

Because this is the eighth year we have organized this event, we feel very confident in our ability to carry out all the work required to make it a success again this year. With over 75 volunteers working on the event, we are able to keep fundraising costs to a minimum. Restaurants donate the food and much of the items auctioned and raffled at the event are donated to Naperville CARES.

1.2 Project Description: Provide the details regarding the event or project, including:

- a. Description of the project
- b. A timeline

As the abstract states, Cuisine for a Cause is our major fundraiser and celebrates the best of Naperville. More than 90 local business and restaurants participate in this event in ways that showcase their products and services. People who attend this event, not only get to sample the food of our finest restaurants, they can see on display at our auctions and raffle a cornucopia of products and services provided by local businesses. In addition, our entertainment highlights music groups and cultural dance troupes from the local area.

After a brief respite from the prior year's event, our steering committee is slated in late summer and starts to work on this event in early fall. Many of the restaurants and corporate sponsors are determined by January. In fact many of the restaurants have already committed to participating at next year's event. Starting in February tickets for the event go on sale and promotion of the event continues through March and April. After the event, appreciation ads are run in the Naperville Sun thanking our restaurant partners

1.3 Project Objectives and Evaluation: Explain

- a. The measurable objectives of the project
- b. How those objectives relate to the mission of the SECA Fund
- c. How will these objectives be tracked and evaluated

The primary goal of Cuisine for a Cause is to raise money for the mission of Naperville CARES in a way that celebrates the unique cultural character of our community and spotlights the incredible diversity and quality of our local restaurants and the musical talent of our community. This goal can be assessed by the following:

- Has this event succeeded in meeting the annual fundraising for the work of Naperville CARES?
- Has this event succeeded in securing the participation of a wide variety of restaurants representing the quality dining available in the Naperville? (This can be measured by the number of restaurants participating and the variety of food available.)
- Has this event succeeded in assembling musical and dance talent that showcases our city's cultural diversity? (This can be measured by the number of groups participating and the variety of music and dance provided.)
- Did the guests who attended this event have a good time?

This event is in line with SECA's mission to encourage celebrations of community that focus on the heritage, diversity, and character of Naperville. In addition, Naperville has a rich tradition of philanthropy which is also supported by this event. SECA dollars allow us to return significant resources back into the community by supporting its residents.

1.4 Location: Provide the location of your event or project. If a location has not yet been secured list the venues which are being considered.

This year's Cuisine for a Cause will be held at Tellabs Corporate Headquarters located at 1415 W. Diehl Road in Naperville.

PART 2: COMMUNITY IMPACT

2.1 Number of years the organization has been in existence: 11

2.2 Number of years the project has been in existence: This is our 8th

2.3 Organizational Objectives and Evaluation: Explain

- a. The measurable objectives of the organization
- b. How will these objectives be tracked and evaluated

Our clients come to CARES because they are experiencing an emergency financial crisis and need assistance to prevent eviction, utility shut-off, help with paying child care, or any other basic necessities that will keep them housed or in a job. They are also often in need of transportation in order to continue working. In FY10, which ended June 30, 2010, CARES provided a total of \$175,000 in direct financial assistance and through our strong networking relationships with area agencies and congregations, coordinated an additional \$154,000 in financial assistance which dramatically increased the positive impact we were able to have on the lives of our neighbors in need. The direct financial assistance helped a total of 1,784 individuals living in 604 households and a total of 31 donated cars were donated to clients. Last year, CARES paid the City of Naperville \$30,454 to help turn on or keep on the utilities of Naperville residents. For the first quarter of this fiscal year, CARES has already sent the City \$15,376 which is an increase of 124% versus the first quarter of last year. Client satisfaction surveys are done quarterly and client follow-up is done on a six month basis. The agency has 5 major indicators that it uses to track client progress/effectiveness of service provision. Each of those indicators exceeded expectations for FY10. As an example, while we projected that 50% of households would still be permanently housed six months after receipt of service, in reality 76% of households served were.

Over our 11 year history, Naperville CARES has provided \$953,000 in direct financial assistance to Naperville residents and has spent \$263,000 repairing 492 cars which were then donated to families needing transportation.

2.4 Type of Project: According to the type of project, complete one of the following:

New/Start-up Projects (First 1-3 years of the project)

Milestones and Timetables: Describe milestones that will mark progress in implementing the project and provide a timetable for the completion of each milestone.

Not applicable

✓ Ongoing / Continual Projects

Funding: Will the funding requested be used to replace another funding source? Yes No X

Sustainability: Assess the long-term sustainability of the project.

Naperville CARES seeks corporate sponsorship to cover some of the costs of this event. Those expenses not covered by sponsors are paid by Naperville CARES. The SECA grant reduces the costs of this event for CARES and increases the ability of the agency to provide direct client assistance as well as helps make possible the donated car program for our clients.

Because Cuisine for a Cause has now become a part of the Naperville civic tradition we believe that this unique celebration of our local culture and heritage will be with us for a long time. Naperville CARES is committed to hosting this annual event for our community for as long as we can.

2.5 Cultural / Ethnic Outreach: Briefly describe the strategies used to outreach to persons of different racial or cultural backgrounds.

There are two strategies that we have employed to attract people of various racial and cultural backgrounds to participate in our Cuisine for a Cause. The first strategy is to include as many different ethnic food restaurants as possible each year. In the past we have included Indian, Chinese, Italian, Creole, Japanese and Spanish cuisines. Adding to the diversity of food, we also offer a wide diversity in entertainment.

2.6 Accommodations: Briefly describe the scope of accommodations made for people with disabilities.

The facilities at Tellabs meet the federal requirements for being handicap accessible.

2.7 Community-Wide Benefit: Describe

- a. Plan to advertise/market the project to the community
- b. Target audience
- c. Economic benefit to local businesses and the community

Promotion & Advertising: Thanks to the in-kind services provided by Buddingh & Associates, Inc., we have created a complete public relations strategy surrounding this event including press releases, media contacts, newspaper ads, posters and follow up with the media and public service announcements.

Target Audience: Our target audience is everyone living in the Naperville area. Many local businesses reserve entire tables at this event in order to award their employees or to entertain valued customers.

Economic Benefit to Local Community & Businesses: It is hard to adequately calculate the huge economic benefit this unique event brings to the Naperville community and businesses. Each of our participating restaurants is able to showcase their cuisine to the public. Often, we hear very favorable remarks from participants who have gotten to try a restaurant's cuisine at our event, and then wanting to go to the restaurant. The fact that over 80% of our restaurants choose to participate year after year is an indication of how valuable this event is to them. In addition, the more than 90 businesses who contribute to our auctions and raffles also benefit by the publicity and exposure they get.

2.8 Leveraging of Resources: Describe support the applicant receives from community groups, businesses and volunteers.

In addition to the in-kind donations from the 25 restaurants and wineries and the more than 90 businesses who donate items and services for our auctions and raffles we have many corporate sponsors who contribute to this event. One of the biggest corporate sponsors is Tellabs who donates the use of their beautiful facilities which allows CARES to maximize the money we can raise for our programs. The last 7 events also featured entertainment which was provided by volunteers from local schools and dance clubs. Finally, this event would not be possible without the dedicated work of our more than 75 event volunteers and the coordination and management provided by My Chef Catering who provide many of their services for free or significantly reduced costs.

2.9 Collaboration: Describe any collaborative arrangements that have been developed with other organizations to implement the project.

This event is only possible because of the great deal of collaboration that takes place between Naperville CARES, the dozens of restaurants, wineries and distributors that provide food and drinks, the musical and dance groups that provide entertainment, the more than 90 businesses that provide auction and raffle items and the in-kind services provided by My Chef Catering (for coordinating and managing the event), Tellabs (for hosting the event), Buddingh and Associates (for marketing the event) and many others who contribute their time and talents.

PART 3: SOUND ADMINISTRATION

3.1 BUDGET

Project Income	Cash Income (A)	In-Kind Goods/Services (B)
Admission Fees/Sales	\$35,000	\$
Advertising Revenue	\$	
Corporate Contributions	\$15,000	\$
Other Private Contributions	\$15,000	\$
Governmental Support <i>(Please Specify)</i>	\$	\$
		\$
	\$	\$
Other Revenue		\$

Naperville City Services	\$	\$
Other Operating Expenses (Please Specify)	\$	\$
Professional Entertainment	\$ 4,000	\$
Amateur Entertainment groups	\$ 400	\$1,000
Food and Beverages	\$ 2,500	\$18,000
Decorations	\$ 2,500	\$
Rentals	\$ 5,000	\$
Appreciation plaques and gifts for our restaurants and volunteers	\$1,000	\$
Auction Pay Software	795	
Auction Items	\$2,200	\$21,000
Photographer	\$500	\$500
Security	\$700	\$
Kitchen/Restaurant Supplies	\$1,200	
Professional Staffing	\$2,100	
Cleaning	\$1,500	
Actual Total Cash Expenses	\$32,515	
Actual Total In-Kind Contributions	\$77,346	\$77,346
Total Project Expenses	\$109,861	\$

Documentation: The source of the above information is in Attachment _____ on Page _____

3.2 If the project is a fundraiser, explain who will receive the proceeds. Provide a list of organizations or individuals which received proceeds in the most recent year.

Proceeds will go to fund the general operations of Naperville CARES.

Documentation: Attachment _____ on Page _____

3.3 DESCRIPTION OF REVENUES

OPERATING REVENUES			
PLEASE INDICATE PRIVATE, FEDERAL, STATE, FOUNDATION OR OTHER SOURCES			
Source of funds and description of terms	Last Year's Revenue	Source of funds and description of terms	This Year's Projected Revenue
Individual contributions	39,766	Individual contributions	40,000
United Way Allocation	16,000	United Way Allocation	0
Vehicle Sales	14,935	Vehicle Sales	12,000
Civic Organizations	115,418	Civic Organizations	90,000
Foundations	10,000	Foundations	10,000
Government	18,737	Government	85,000
Fundraisers	120,572	Fundraisers	132,500
Other	27,024	Other	26,370
Total:	362,452	Total:	395,870

Documentation: The source of the above information is in Attachment A on Page 13

3.4 Description of In-Kind Contributions

ANTICIPATED IN-KIND CONTRIBUTIONS		
Type of Contribution	Value per Unit	Total Value
Program volunteer hours:5,100	\$20.85	106,335
Cars donated & given away	Kelly Blue Book value	53,785
Board volunteer hours: 360	\$50.00	18,000
TOTAL		178,120

3.5 Description of SECA request: Provide detail of how the requested SECA funds will be used.

DETAILED EXPENSES OF SPECIFIC PROJECT FUNDED IN PART WITH SECA FUNDS		
	Current Year Budget	SECA Request
Project Costs:		
<i>Example: Full-Time Artistic Staff - Salary</i>	30,222	\$15,000
<i>Marketing Materials</i>	6,812	\$5,000
Professional Auctioneer	4,000	4,000
Printing/Advertising	3,750	3,000
Professional Entertainment	4,000	4,000
Amateur Entertainment groups	400	
Beverages	2,500	
Decorations	2,500	2,500
Rentals	5,000	5,000
Appreciation Plaques	1,000	1,000
Postage	370	
Auction Pay Software	795	
Auction Items	2,200	
Photographer	500	500
Security/Cleaning	2,200	
Kitchen/Restaurant Supplies	1200	
Professional Staffing	2100	
Total Project Costs:	32,515	20,000

Use the space below for any written explanation of the numbers on the table you would like to provide:

Naperville CARES is well aware that one of the goals of SECA is to provide seed money to events in the hope that these events eventually become self-funded with no need for a SECA grant. The SECA funding for the Cuisine for a Cause has been different because the funding has increased over the last several years. The biggest reason for the increase in funding requests and for funds awarded is that the event itself has grown from an event with 200 people in attendance to an event of 500 attendees. CARES continues to seek funds from SECA because the Cuisine for a Cause has become one of the premier fundraising events in the community that while raising much needed funds to help those in need in our community also promotes the businesses, services and restaurants of Naperville. The money raised stays in the community by paying landlords, the City of Naperville, Nicor and child care providers to help Naperville residents stay housed with utility services. The depth and length of the recession has resulted in more residents needing assistance in the community and at the same time has made it more difficult to increase corporate and business sponsorships of local community events.

Documentation: The source of the above information is in Attachment _____ on Page _____

3.6 Rent to Taxing Body: To what, if any, taxing body does the organization pay rent?

Not applicable

3.7 Longevity of Capital Purchase: If SECA funds will be used for a capital purchase, indicate the expected life of the item.

Not applicable

- 3.8 Partial Funding:** Describe
- a. What would happen to the project if it did *not* receive SECA funds?
 - b. How would partial funding affect the scope or scale of the project?
 - c. Is there a funding level at which you cannot carry out the project?

Partial funding by SECA of the Cuisine for a Cause fundraiser would not prohibit the event from going forward. Naperville CARES is committed to hosting this event. As was stated above, Without the SECA grant the expenses for this event would be paid for out of our operational budget. **Every dollar that we receive from SECA for Cuisine for a Cause means that an additional dollar is available to accomplish the mission of CARES.**

- 3.9 Administration:**
- a. Who is responsible for the management of the project? List capabilities.
 - b. If SECA funds are requested for personnel, describe position and the sustainability of this position?

We are honored to have the professional services of Karen Garlough from My Chef Catering to help coordinate and manage this one-of-a-kind event. Karen and her husband Bill recently won the U.S. Chamber of Commerce Small Business Award and are past recipients of the Naperville Chamber of Commerce Small Business Award. Karen is the chairwoman of our steering committee and is a primary reason for the success of this event.

Documentation: Attachment _____ on Page _____

3.10 Nonprofit Status: Attach a copy of your 501(c)(3) status.

Documentation: Attachment B On Page 14

3.11 Financial Documents: Attach a copy of the most recently completed agency audit and Federal Form 990. If these documents are not available, describe why they are not available.

Documentation: Attachment C On Page 15
Attachment D On Page 16

3.12 Governing Body Authorization: A resolution or written endorsement by your governing body authorizing this application

Documentation: Attachment E on Page 17

3.13 Permits: Indicate what permits, clearances, insurance, and/or event authorization is required for the project and how those will be attained.

Documentation: Attachment F on Page 18

ADDITIONAL INFORMATION

PLEASE NOTE: You are encouraged to purchase goods and services in Naperville. Advisory Cultural Commission members have the right to attend and/or visit any SECA fund recipient. This does not constitute a free ticket but instead reserves the right to observe the project's compliance with the SECA agreement.

If you find that there is not a category for a specific piece of information, please provide it at the end of the application.

Naperville CARES
Approved FY2011 Agency Budget
 for grant applications

	Actual SFY08	Actual SFY09	Approved FY10	Final FY10 (pre audit)	Approved FY11
Revenue					
Individual Contributions	23340	40073	40000	39766	40000
United Way Allocation	24100	31134	16000	16000	0
Vehicle Sales	12652	18056	12000	14935	12000
Civic Organizations	90215	94162	81655	115418	90000
Foundations	13659	9600	12000	10000	10000
Government	29179	80861	71345	18737	85000
Fundraisers	136979	157348	137500	120572	132500
Interest Income	2876	143	0	625	500
	SECA, CDBG/SS awarded in FY10 for FY11				
Sub-total Revenue	<u>333000</u>	<u>431377</u>	<u>370500</u>	<u>336053</u>	<u>370000</u>
Fund Transfers	<u>54417</u>	<u>-89726</u>	<u>7182</u>	<u>26399</u>	<u>25870</u>
Total Revenue	<u>387417</u>	<u>341651</u>	<u>377682</u>	<u>362452</u>	<u>395870</u>
Expense					
Personnel					
Total Costs of Personnel [1]	<u>94782</u>	<u>79951</u>	<u>75260</u>	<u>66515</u>	<u>70795</u>
Other Direct Costs					
Rent	16289	17267	16800	17420	16800
Utilities	1779	2504	2500	2731	2800
Advertising				275	300
Printing	2752	2143	3800	2521	2800
Postage	1268	1518	2100	2899	2800
Fees & Dues	495	475	1000	616	1000
Insurance	1544	1572	1572	2193	2600
Telephone	3730	3551	2750	3123	2400
Office Supplies/equip	8518	4887	11000	10268	6000
Volunteer Expenses	0		1650	1196	800
Direct Client Assistance	149993	153411	174000	176078	207750
Vehicle Repair/Provision	54756	27090	35000	31384	32000
Total Other Direct	<u>241124</u>	<u>214418</u>	<u>252172</u>	<u>250704</u>	<u>278050</u>
Administrative Costs					
Bank Charges	1006	7375	7500	4439	4575
Accounting, Audit & Legal	8316	3133	4500	4220	4500
Fundraising Expenses	42190	36774	38250	36574	37950
Total Admin	<u>51512</u>	<u>47282</u>	<u>50250</u>	<u>45233</u>	<u>47025</u>
Total Operating Costs	<u>387417</u>	<u>341651</u>	<u>377682</u>	<u>362452</u>	<u>395870</u>
% Admin Costs (including fundraising)	13.3%	13.8%	13.3%	12.5%	11.9%
% of Total Operating to direct client assistance	52.8%	52.8%	55.3%	57.2%	60.6%

FY13 SECA Application/Award Timeline

FY13 Award Cycle: May 1, 2012 – April 30, 2013





Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Recommendation to Establish a Valet Parking Transfer Zone for Wentz Concert Hall in the off-street loading area on Ellsworth Street

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:

Approve the recommendation to establish a valet parking transfer zone in the off-street loading area on Ellsworth Street between Jefferson Avenue and Chicago Avenue for Wentz Concert Hall.

BOARD/COMMISSION REVIEW:

The Transportation Advisory Board (TAB) considered this request on October 1, 2011 and recommended approval of the valet parking transfer zone for Wentz Concert Hall (Approved 9-0).

COUNCIL ACTION PREVIOUSLY TAKEN:

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

DEPARTMENT: TED

SUBMITTED BY: Anastasia Urban, Project Manager

FISCAL IMPACT:

\$100 annual revenue for valet permit fee
 \$200 one-time cost to install valet transfer zone signs

BACKGROUND:

The City Council approved Ordinance 03-178 in August 2003 establishing regulations to provide for safe operation of valet parking services in the downtown. The Transportation Advisory Board's role is to review all valet parking permit applications and staff's recommendation establishing appropriate transfer zones. In addition, TAB is to make recommendations to the

Wentz Valet
October 18, 2011
Page 2 of 2

City Council as these requests arise. 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.

DISCUSSION:

North Central College's Wentz Concert Hall, located at 171 E. Chicago Avenue Street, opened in Fall 2008. During construction, an off-street loading area was constructed at the main entrance to the facility, adjacent to Ellsworth Street. Since this loading area is in the public right-of-way, approval of a valet transfer zone is required under the terms of the ordinance.

Silver Crown Valet submitted a valet parking permit application on behalf of the DuPage Symphony Orchestra, which performs at Wentz Concert Hall. At this time, valet parking services are proposed for DuPage Symphony Orchestra events on limited Saturday evenings and Sunday afternoons. The proposed valet parking service is consistent with the permissible hours of valet service operation defined by the city's ordinance (i.e., 11 a.m. and 2 a.m.). In the future, it is possible that valet services may be provided for additional events at Wentz Concert Hall. It should be noted, however, that approval of the valet transfer zone is limited to the location, not the frequency of service provided so long as the operation occurs within the allowable timeframe defined by the city's ordinance.

The valet operator will park vehicles in parking lots owned by North Central College in the vicinity of Wentz Concert Hall, in addition to the third floor of the Central Parking Facility.

Transportation Advisory Board

The Transportation Advisory Board (TAB) considered this matter at their October 1, 2011 meeting. No members of the public spoke regarding the request. Staff provided clarification to the Transportation Advisory Board's questions regarding operation of the transfer zone. After some deliberation, TAB voted to recommend approval of the valet parking transfer zone at the subject location (Approved 9-0).

RECOMMENDATION:

Approve the recommendation to establish a valet parking transfer zone in the off-street loading area on Ellsworth Street between Jefferson Avenue and Chicago Avenue for Wentz Concert Hall.

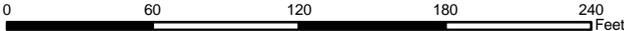
ATTACHMENTS:

1. Location Map
2. Draft TAB Minutes October 1, 2011

City of Naperville
Wentz Concert Hall Valet



Transportation, Engineering and
Development Business Group
Questions Contact (630) 420-6100
www.naperville.il.us
September 2011



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**NAPERVILLE TRANSPORTATION ADVISORY BOARD
MINUTES OF OCTOBER 1, 2011**

Call to Order

8:00 a.m.

A. Roll Call

Present: Amberg, Benson, Chiglo, Collins, Chairman Frost, McIntosh, Perillo, Polites, Wencel, Student Member Vitello

Absent: Jaynes, Stamm

Staff Present: Project Manager Rory Fancler, Sergeant Lee Martin

B. Minutes

Approve the minutes from the September 10, 2011 Transportation Advisory Board meeting.

Motion to approve.

Motion by: Collins
Second by: McIntosh

Approved
(9-0)

C. Public Forum

N/A

D. Old Business

N/A

E. Public Hearings

N/A

F. Reports and Recommendations

F1. City Council Report

Amberg provided an overview of the September 20, 2011 City Council meeting.

F2. BPAC Report

N/A

F3. Police Department Report

Sergeant Lee Martin noted that the Public Safety Open House is open to the public today, Saturday, October 1.

F4. Recommendation to Establish a Valet Parking Transfer Zone for Wentz Concert Hall in the Off-Street Loading Area on Ellsworth Street

Project Manager Rory Fancler provided an overview of the request, noting:

- The proposed valet service would be provided on limited Saturday evenings and Sunday afternoons;
- Hours of operation are permitted by the city's valet parking ordinance; and
- Vehicles will be parked in private lots owned by the North Central College, in addition to the third floor of the Central Parking Facility, as permitted by

the city's valet parking ordinance.

Jim Shanchuk, Silver Crown Valet, 16766 Winding Creek Rd, Plainfield, petitioner, was available for questions.

Transportation Advisory Board Discussion:

- Amberg requested information regarding the seating capacity for Wentz Concert Hall and the number of parking spaces in the private lots proposed for use by the valet operator.
- Amberg inquired as to how many people have used the valet parking service at Wentz Concert Hall in the past. Chairman Frost indicated that this would be a new service; visitors are currently permitted to park in the city's parking facilities.
- Benson inquired about the occupancy of the third floor of Central Parking Facility.
- Benson asked about the existing agreement between the city and Wentz Concert Hall relative to visitor parking.
- McIntosh questioned the staffing levels for the proposed valet transfer zone and plans for the period of time during the concert. Jim Shanchuk indicated that approximately six to eight employees are expected. As Silver Crown Valet has existing locations downtown Naperville, employees may have the option to transfer to alternate valet transfer zones during concert events.
- McIntosh asked whether the valet operator plans to hire Naperville residents. Jim Shanchuk indicated that some employees are Naperville residents and some are North Central College students.

Approve the recommendation to establish a valet parking transfer zone for Wentz Concert Hall in the off-street loading area on Ellsworth Street.

Motion by: Amberg
Seconded by: Wencel

Approved
(9-0)

G. Correspondence

G1. Temporary On-Street Parking Restrictions for Naperville Running Company Nike Shoe Customization Event

No discussion.

H. New Business

- Chairman Frost asked about the construction activity and corresponding traffic control plan at 75th Street and Naper Boulevard, noting significant traffic congestion in this location. Fancier indicated that this is a DuPage County project.
- Chairman Frost requested an update on the Naperville Metra Station Platform Improvement Project. Fancier provided an update on Phase 3 of the project, noting that it is expected to be completed at the end of October at which time Metra's contractor would switch to Phase 4. Fancier also noted that the south platform on the bridge over Washington Street is expected to be poured on Tuesday, October 4 which would involve periodic traffic stoppages on

Naperville Transportation Advisory Board
October 1, 2011
Page 3 of 3

Washington Street between 9 a.m. and 3 p.m.

H1. Forthcoming City Council Meeting Summaries

- October 4 – Kathy Benson
- October 18 – Jay Chiglo
- November 1 – Bill Collins

I. Adjournment

Motion by: McIntosh
Seconded by: Perillo

8:23 a.m.



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Adopt a Resolution approving a Local Agency Agreement with the Illinois Department of Transportation (IDOT) for the Diehl Road Resurfacing Program.

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
 Adopt a Resolution approving a Local Agency Agreement for Federal Participation with the Illinois Department of Transportation for the Diehl Road Local Agency Pavement Preservation (LAPP) project.

BOARD/COMMISSION REVIEW:
 N/A

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item No.	Action

DEPARTMENT: TED Business Group

SUBMITTED BY: Rahat Bari, Project Engineer

FISCAL IMPACT:
 The engineer’s estimate for this project is \$750,000, of which the federal share is \$525,000. This project will be funded from the City’s \$11.6 million annual street maintenance improvement program (CIP #MP009; FY 12-13).

BACKGROUND:
 The project is located on Diehl Road between the intersection of IL Route 59 and Raymond Drive. The City secured LAPP funds (\$525,000) from the federal government through the

Resolution for Diehl Road LAPP

October 18, 2011

Page 2 of 2

Illinois Department of Transportation (IDOT) to finance 70% of the project. The city will be contributing \$225,000 to match the remaining 30% of the project cost.

DISCUSSION:

The current pavement condition of Diehl Road indicates that the structural capacity of the road section is adequate however the top surface has started deteriorating significantly. Milling and overlaying of the top surface layer is the most appropriate pavement rehabilitation technique to preserve the integrity of the pavement structure. The new top surface layer will keep this pavement section in a serviceable condition and provide a safer road.

This project will exclude overlaying the first 350 feet just east of Route 59, which will be part of impending Route 59 expansion project. The total project cost to resurface Diehl Road from IL Route 59 to Raymond Dr is estimated at \$750,000. In 2009, the city secured Surface Transportation Project (STP) funding through the DuPage Mayors and Managers Conference (DMMC) to pay 70% of the project cost. Based on the engineering cost estimate, the federal participation for this project is estimated as \$525,000. As a result, the city's contribution towards this project would be \$225,000.

Staff is currently developing plans and specifications to obtain bid prices from prospective contractors. Staff is expecting to bring the bid prices back to the city council in March 2012 to adopt a resolution to fund the city's portion of the cost through the Motor Fuel Tax (MFT) fund. As a first step to fund the project, the City Council needs to adopt the attached resolution approving an agreement between the state and the city and authorize the Mayor to sign it.

RECOMMENDATION:

Staff recommends the following actions:

Adopt a Resolution approving a Local Agency Agreement for Federal Participation with the Illinois Department of Transportation for the Diehl Road Local Agency Pavement Preservation (LAPP) Project.

ATTACHMENTS:

1. Diehl Road Resolution
2. BLR 05323 Local Agency/State Agreement
3. Location Map showing Diehl Road from Route 59 to Raymond Dr

RESOLUTION NO. 11-___

A RESOLUTION AUTHORIZING THE CITY MAYOR TO EXECUTE THE LOCAL AGENCY AGREEMENT BETWEEN THE ILLINOIS DEPARTMENT OF TRANSPORTATION AND THE CITY OF NAPERVILLE REGARDING THE RESURFACING OF THE DIEHL ROAD LAPP PROJECT

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

SECTION 1: There is hereby allocated, committed, appropriated and budgeted in the FY 2012-2013 Capital Improvement Program, Project Number MP009, the sum of Two Hundred and Twenty Five Thousand Dollars (\$225,000) for the resurfacing of the Diehl Road LAPP Project. The joint agreement for federal participation as provided for in the Illinois Department of Transportation/Local Agency Agreement as Section 11-00150-00-RS for construction work, attached to this Resolution as **Exhibit A**, is hereby approved.

SECTION 2: The Mayor is authorized to sign, and the City Clerk attest to the Illinois Department of Transportation/Local Agency Agreement for federal participation for the Diehl Road LAPP Project.

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

ADOPTED this 18th day of October, 2011

AYES:

NAYS:

ABSENT:

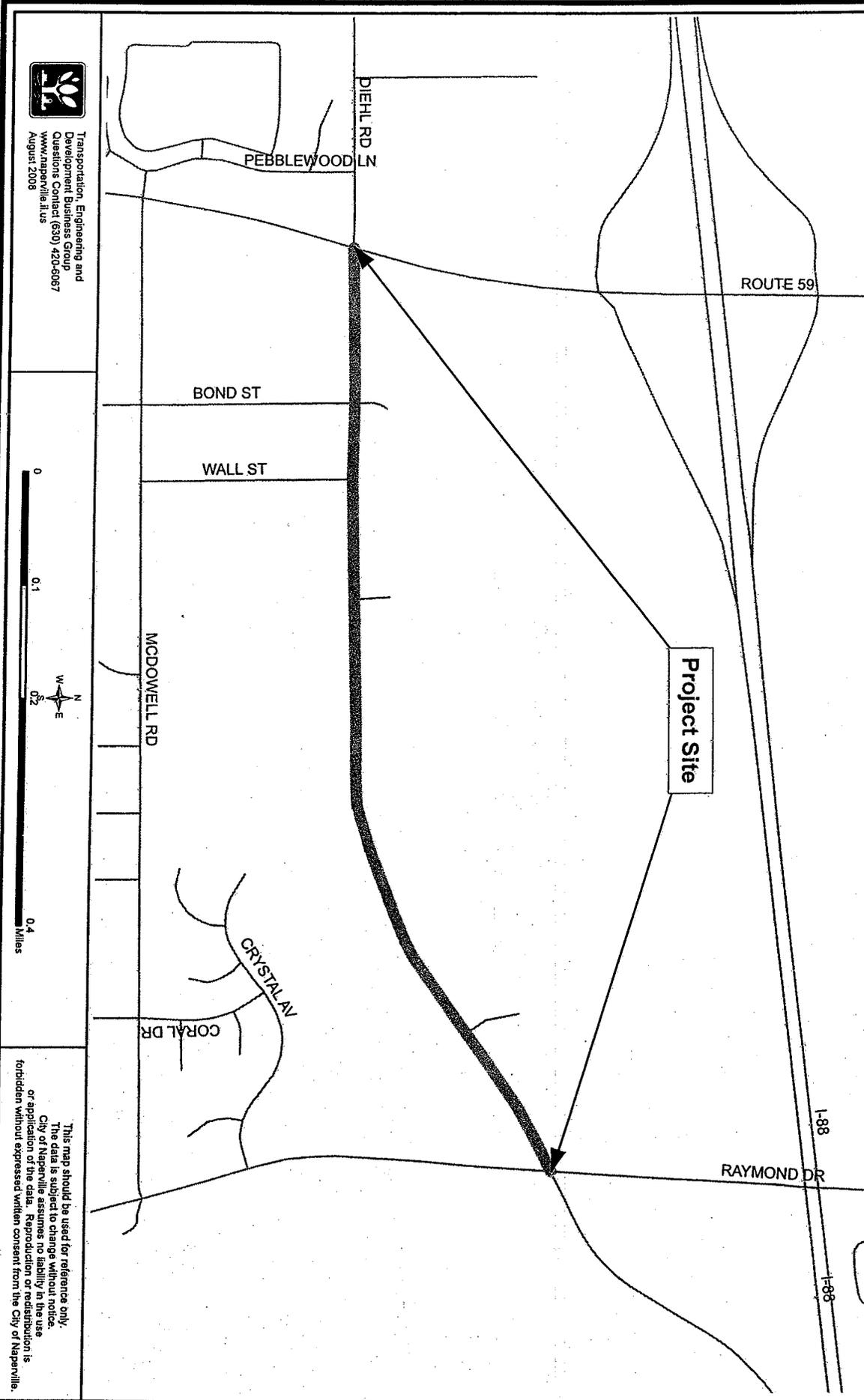
APPROVED this 18th day of October, 2011

A. George Pradel
Mayor

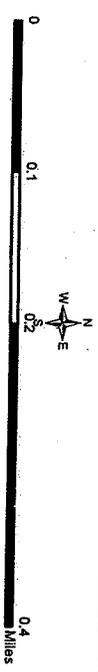
ATTEST:

Pam LaFeber
City Clerk

City of Naperville FAU1485: Diehl Road LAPP Resurfacing Limit: Route 59 to Raymond Drive



Transportation, Engineering and
Development Business Group
Questions Contact (630) 420-5067
www.naperville.il.us
August 2008



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Local Agency	Contract	Day Labor	Local Contract	RR Force Account
City of Naperville	X			
Section	Fund Type	ITEP Number		
11-00150-00-RS	STU			

Construction		Engineering		Right-of-Way	
Job Number	Project Number	Job Number	Project Number	Job Number	Project Number
C-91-575-11	M-9003 (832)				

This Agreement is made and entered into between the above local agency hereinafter referred to as the "LA" and the state of Illinois, acting by and through its Department of Transportation, hereinafter referred to as "STATE". The STATE and LA jointly propose to improve the designated location as described below. The improvement shall be constructed in accordance with plans approved by the STATE and the STATE's policies and procedures approved and/or required by the Federal Highway Administration hereinafter referred to as "FHWA".

Location

Local Name Diehl Road LAPP Route FAU1485 Length 0.59 miles
Termini IL Rt 59 to Raymond Dr

Current Jurisdiction LA Existing Structure No _____

Project Description

Local Agency Pavement Preservation (LAPP) resurfacing

Division of Cost

Type of Work	FHWA	%	STATE	%	LA	%	Total
Participating Construction	525,000	(70)		()	225,000	(30)	750,000
Non-Participating Construction	()	()	()	()	()	()	()
Preliminary Engineering	()	()	()	()	()	()	()
Construction Engineering	()	()	()	()	()	()	()
Right of Way	()	()	()	()	()	()	()
Railroads	()	()	()	()	()	()	()
Utilities	()	()	()	()	()	()	()
Materials	()	()	()	()	()	()	()
TOTAL	\$ 525,000		\$		\$ 225,000		\$ 750,000

Maximum FHWA (STU) participation 70% not to exceed \$525,000

NOTE: The costs shown in the Division of Cost table are approximate and subject to change. The final LA share is dependent on the final Federal and State participation. The actual costs will be used in the final division of cost for billing and reimbursement.

If funding is not a percentage of the total, place an asterisk in the space provided for the percentage and explain above.

The Federal share of construction engineering may not exceed 15% of the Federal share of the final construction cost.

Local Agency Appropriation

By execution of this Agreement, the LA is indicating sufficient funds have been set aside to cover the local share of the project cost and additional funds will be appropriated, if required, to cover the LA's total cost.

Method of Financing (State Contract Work)

METHOD A---Lump Sum (80% of LA Obligation) _____

METHOD B--- _____ Monthly Payments of _____

METHOD C---LA's Share Balance divided by estimated total cost multiplied by actual progress payment.

(See page two for details of the above methods and the financing of Day Labor and Local Contracts)

Agreement Provisions

THE LA AGREES:

- (1) To acquire in its name, or in the name of the state if on the state highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established state policies and procedures. Prior to advertising for bids, the **LA** shall certify to the **STATE** that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the **LA**, and **STATE** and the **FHWA**, if required.
- (2) To provide for all utility adjustments, and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Agency Highway and Street Systems.
- (3) To provide for surveys and the preparation of plans for the proposed improvement and engineering supervision during construction of the proposed improvement.
- (4) To retain jurisdiction of the completed improvement unless specified otherwise by addendum (addendum should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, an addendum is required.
- (5) To maintain or cause to be maintained, in a manner satisfactory to the **STATE** and **FHWA**, the completed improvement, or that portion of the completed improvement within its jurisdiction as established by addendum referred to in item 4 above.
- (6) To comply with all applicable Executive Orders and Federal Highway Acts pursuant to the Equal Employment Opportunity and Nondiscrimination Regulations required by the U.S. Department of Transportation.
- (7) To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General and the department; and the **LA** agrees to cooperate fully with any audit conducted by the Auditor General and the department; and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the **STATE** for the recovery of any funds paid by the **STATE** under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
- (8) To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement.
- (9) To comply with Federal requirements or possibly lose (partial or total) Federal participation as determined by the **FHWA**.
- (10) (State Contracts Only) That the method of payment designated on page one will be as follows:
 - Method A - Lump Sum Payment. Upon award of the contract for this improvement, the **LA** will pay to the **STATE**, in lump sum, an amount equal to 80% of the **LA**'s estimated obligation incurred under this Agreement, and will pay to the **STATE** the remainder of the **LA**'s obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.
 - Method B - Monthly Payments. Upon award of the contract for this improvement, the **LA** will pay to the **STATE**, a specified amount each month for an estimated period of months, or until 80% of the **LA**'s estimated obligation under the provisions of the Agreement has been paid, and will pay to the **STATE** the remainder of the **LA**'s obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.
 - Method C - Progress Payments. Upon receipt of the contractor's first and subsequent progressive bills for this improvement, the **LA** will pay to the **STATE**, an amount equal to the **LA**'s share of the construction cost divided by the estimated total cost, multiplied by the actual payment (appropriately adjusted for nonparticipating costs) made to the contractor until the entire obligation incurred under this Agreement has been paid.
- (11) (Day Labor or Local Contracts) To provide or cause to be provided all of the initial funding, equipment, labor, material and services necessary to construct the complete project.
- (12) (Preliminary Engineering) In the event that right-of-way acquisition for, or actual construction of the project for which this preliminary engineering is undertaken with Federal participation is not started by the close of the tenth fiscal year following the fiscal year in which this agreement is executed, the **LA** will repay the **STATE** any Federal funds received under the terms of this Agreement.
- (13) (Right-of-Way Acquisition) In the event that the actual construction of the project on this right-of-way is not undertaken by the close of the twentieth fiscal year following the fiscal year in which this Agreement is executed, the **LA** will repay the **STATE** any Federal Funds received under the terms of this Agreement.

- (14) (Railroad Related Work Only) The estimates and general layout plans for at-grade crossing improvements should be forwarded to the Rail Safety and Project Engineer, Room 204, Illinois Department of Transportation, 2300 South Dirksen Parkway, Springfield, Illinois, 62764. Approval of the estimates and general layout plans should be obtained prior to the commencement of railroad related work. All railroad related work is also subject to approval by the Illinois Commerce Commission (ICC). Final inspection for railroad related work should be coordinated through appropriate IDOT District Bureau of Local Roads and Streets office.
- Plans and preemption times for signal related work that will be interconnected with traffic signals shall be submitted to the ICC for review and approval prior to the commencement of work. Signal related work involving interconnects with state maintained traffic signals should also be coordinated with the IDOT's District Bureau of Operations.
- The **LA** is responsible for the payment of the railroad related expenses in accordance with the **LA**/railroad agreement prior to requesting reimbursement from IDOT. Requests for reimbursement should be sent to the appropriate IDOT District Bureau of Local Roads and Streets office.
- Engineer's Payment Estimates in accordance with the Division of Cost on page one.
- (15) And certifies to the best of its knowledge and belief its officials:
- are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
 - have not within a three-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;
 - are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, local) with commission of any of the offenses enumerated in item (b) of this certification; and
 - have not within a three-year period preceding the Agreement had one or more public transactions (Federal, State, local) terminated for cause or default.
- (16) To include the certifications, listed in item 15 above and all other certifications required by State statutes, in every contract, including procurement of materials and leases of equipment.
- (17) (State Contracts) That execution of this agreement constitutes the **LA**'s concurrence in the award of the construction contract to the responsible low bidder as determined by the **STATE**.
- (18) That for agreements exceeding \$100,000 in federal funds, execution of this Agreement constitutes the **LA**'s certification that:
- No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or any employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan or cooperative agreement;
 - If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress, in connection with this Federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions;
 - The **LA** shall require that the language of this certification be included in the award documents for all subawards at all ties (including subcontracts, subgrants and contracts under grants, loans and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.
- (19) To regulate parking and traffic in accordance with the approved project report.
- (20) To regulate encroachments on public right-of-way in accordance with current Illinois Compiled Statutes.
- (21) To regulate the discharge of sanitary sewage into any storm water drainage system constructed with this improvement in accordance with current Illinois Compiled Statutes.
- (22) That the **LA** may invoice the **STATE** monthly for the **FHWA** and/or **STATE** share of the costs incurred for this phase of the improvement. The **LA** will submit supporting documentation with each request for reimbursement from the **STATE**. Supporting documentation is defined as verification of payment, certified time sheets, vendor invoices, vendor receipts, and other documentation supporting the requested reimbursement amount.
- (23) To complete this phase of the project within three years from the date this agreement is approved by the **STATE** if this portion of the project described in the Project Description does not exceed \$1,000,000 (five years if the project costs exceed \$1,000,000).
- (24) Upon completion of this phase of the improvement, the **LA** will submit to the **STATE** a complete and detailed final invoice with all applicable supporting supporting documentation of all incurred costs, less previous payments, no later than one year from the date of completion of this phase of the improvement. If a final invoice is not received within one year of completion of this phase of the improvement, the most recent invoice may be considered the final invoice and the obligation of the funds closed.

- (25) (Single Audit Requirements) That if the **LA** receives \$500,000 or more a year in federal financial assistance they shall have an audit made in accordance with the Office of Management and Budget (OMB) Circular No. A-133. **LA's** that receive less than \$500,000 a year shall be exempt from compliance. A copy of the audit report must be submitted to the **STATE** with 30 days after the completion of the audit, but no later than one year after the end of the **LA's** fiscal year. The CFDA number for all highway planning and construction activities is 20.205.
- (26) That the **LA** is required to register with the Central Contractor Registration (CCR), which is a web-enabled government-wide application that collects, validates, stores, and disseminates business information about the federal government's trading partners in support of the contract award and the electronic payment processes. If you do not have a CCR number, you must register at <https://www.bpn.gov/ccr>. If the **LA**, as a sub-recipient of a federal funding, receives an amount equal to or greater than \$25,000 (or which equals or exceeds that amount by addition of subsequent funds), this agreement is subject to the following award terms: <http://edocket.access.gpo.gov/2010/pdf/2010-22705.pdf> and <http://edocket.access.gpo.gov/2010/pdf/2010-22706.pdf>.

THE STATE AGREES:

- (1) To provide such guidance, assistance and supervision and to monitor and perform audits to the extent necessary to assure validity of the **LA's** certification of compliance with Titles II and III requirements.
- (2) (State Contracts) To receive bids for the construction of the proposed improvement when the plans have been approved by the **STATE** (and **FHWA**, if required) and to award a contract for construction of the proposed improvement, after receipt of a satisfactory bid.
- (3) (Day Labor) To authorize the **LA** to proceed with the construction of the improvement when Agreed Unit Prices are approved and to reimburse the **LA** for that portion of the cost payable from Federal and/or State funds based on the Agreed Unit Prices and Engineer's Payment Estimates in accordance with the Division of Cost on page one.
- (4) (Local Contracts) That for agreements with Federal and/or State funds in engineering, right-of-way, utility work and/or construction work:
 - (a) To reimburse the **LA** for the Federal and/or State share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payment by the **LA**;
 - (b) To provide independent assurance sampling, to furnish off-site material inspection and testing at sources normally visited by **STATE** inspectors of steel, cement, aggregate, structural steel and other materials customarily tested by the **STATE**.

IT IS MUTUALLY AGREED:

- (1) Construction of the project will utilize domestic steel as required by Section 106.01 of the current edition of the Standard Specifications for Road and Bridge Construction.
- (2) That this Agreement and the covenants contained herein shall become null and void in the event that the **FHWA** does not approve the proposed improvement for Federal-aid participation or the contract covering the construction work contemplated herein is not awarded within three years of the date of execution of this Agreement.
- (3) This Agreement shall be binding upon the parties, their successors and assigns.
- (3) For contracts awarded by the **LA**, the **LA** shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any USDOT – assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The **LA** shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of USDOT – assisted contracts. The **LA's** DBE program, as required by 49 CFR part 26 and as approved by USDOT, is incorporated by reference in this Agreement. Upon notification to the recipient of its failure to carry out its approved program, the department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31U.S.C. 3801 et seq.). In the absence of a USDOT – approved **LA** DBE Program or on State awarded contracts, this Agreement shall be administered under the provisions of the **STATE's** USDOT approved Disadvantaged Business Enterprise Program.
- (4) In cases where the **STATE** is reimbursing the **LA**, obligations of the **STATE** shall cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or applicable Federal Funding source fails to appropriate or otherwise make available funds for the work contemplated herein.
- (5) All projects for the construction of fixed works which are financed in whole or in part with funds provided by this Agreement and/or amendment shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.) unless the provisions of that Act exempt its application

ADDENDA

Additional information and/or stipulations are hereby attached and identified below as being a part of this Agreement.

Number 1 Location Map

(Insert addendum numbers and titles as applicable)

The LA further agrees, as a condition of payment, that it accepts and will comply with the applicable provisions set forth in this Agreement and all exhibits indicated above.

APPROVED

Local Agency

George Pradel

Name of Official (Print or Type Name)

Mayor

Title (County Board Chairperson/Mayor/Village President/etc.)

(Signature)

Date

The above signature certifies the agency's TIN number is
36-6006013 conducting business as a Governmental
Entity.

DUNS Number _____

APPROVED

State of Illinois
Department of Transportation

Gary Hannig, Secretary of Transportation

Date

By:

(Delegate's Signature)

(Delegate's Name - Printed)

Christine M. Reed, Director of Highways/Chief Engineer

Date

Ellen J. Schanzle-Haskins, Chief Counsel

Date

Matthew R. Hughes, Acting Director of Finance and Administration

Date

NOTE: If signature is by an APPOINTED official, a resolution authorizing said appointed official to execute this agreement is required.



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Adopt a Resolution approving a Local Agency Agreement with the Illinois Department of Transportation (IDOT) for the Book Road Resurfacing Project.

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:

1. Adopt a Resolution approving a Local Agency Agreement for Federal Participation with the Illinois Department of Transportation for the Book Road Local Agency Pavement Preservation (LAPP) project.
 2. Adopt a Resolution to execute Intergovernmental Agreement with the Wheatland Township Road District for cost reimbursement.
-

BOARD/COMMISSION REVIEW:

N/A

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item No.	Action

DEPARTMENT: TED Business Group

SUBMITTED BY: Rahat Bari, Project Engineer

FISCAL IMPACT:

The engineer’s estimate for this project is \$1,282,000, of which the federal share is \$641,000, with the remaining local share of \$641,000 being split between the city and the Wheatland Township Road District. This project will be funded from the City’s \$11.6 million annual street maintenance improvement program (CIP #MP009; FY 12-13).

BACKGROUND:

*Book Road LAPP
October 18, 2011
Page 2 of 3*

The project is located on Book Road between 87th Street and 111th Street. The City has already secured LAPP funds (\$641,000) from the federal government through the Illinois Department of Transportation (IDOT) to finance 50% of the project. The City and Wheatland Township both have jurisdiction over certain portions of Book Road between 87th Street and 111th Street and will both benefit from the Book Road resurfacing. As a result, the city and the Wheatland Township will be contributing \$641,000 cooperatively to match the remaining 50% of the project cost.

DISCUSSION:

The current pavement condition of Book Road indicates that the structural capacity of the road section is still adequate; however the top surface has started deteriorating significantly. Milling and overlaying of the top surface layer is the most appropriate pavement rehabilitation technique to preserve the integrity of the pavement structure. The new top surface layer will keep this pavement section in serviceable condition and provide a safer road until other rehabilitation or reconstruction is warranted.

The total project cost to resurface Book Road from 87th Street to 111th Street is estimated at \$1,282,000. In 2009, the city secured Surface Transportation Project (STP) funding through the DuPage Mayors and Managers Conference (DMMC) to pay 50% of the project cost. Based on the engineering cost estimate, the city and township's contribution towards this project would be \$641,000. Attached is an intergovernmental agreement with the Wheatland Township Road District for the city to be reimbursed for the road district's portion of the resurfacing costs.

The cost to resurface Book Road is included in the city's 5 year, \$11.6 million annual street maintenance improvement program. The Wheatland Township Road District's share of the Book Road project is approximately \$200,000. Half of the \$200,000 will be reimbursed to the city from the road district, while the other half is the federal share. Since this \$200,000 is not part of the city's road network, but is being included in this construction contract, the budget for the FY12-13 street maintenance improvement program will be \$11.8 million instead of \$11.6 million.

Staff is expecting to bring the bid prices back to the city council in March 2012 to adopt a resolution to fund the city portion of the cost through Motor Fuel Tax (MFT) fund.

RECOMMENDATION:

Staff recommends the following actions:

1. Adopt a Resolution approving a Local Agency Agreement for Federal Participation with the Illinois Department of Transportation for the Book Road Local Agency Pavement Preservation (LAPP) Project.
2. Adopt a Resolution to execute Intergovernmental Agreement with the Wheatland Township Road District for cost reimbursement.

ATTACHMENTS:

1. Book Road Resolution
2. Local Agency/State Agreement

*Book Road LAPP
October 18, 2011
Page 3 of 3*

3. Intergovernmental Agreement between the City of Naperville and the Wheatland Township Road District
4. Map showing Book Road from 87th Street to 111th Street

RESOLUTION NO. 11-___

A RESOLUTION AUTHORIZING THE CITY MAYOR TO EXECUTE THE LOCAL AGENCY AGREEMENT BETWEEN THE ILLINOIS DEPARTMENT OF TRANSPORTATION AND THE CITY OF NAPERVILLE REGARDING THE RESURFACING OF THE BOOK ROAD LAPP PROJECT

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

SECTION 1: There is hereby allocated, committed, appropriated and budgeted in the FY 2012-2013 Capital Improvement Program, Project Number MP009, the sum of Six Hundred and Forty One Thousand Dollars (\$641,000) for the resurfacing of the Book Road LAPP Project. The joint agreement for federal participation as provided for in the Illinois Department of Transportation/Local Agency Agreement as Section 11-00149-00-RS for construction work, attached to this Resolution as **Exhibit A**, is hereby approved.

SECTION 2: The Mayor is authorized to sign, and the City Clerk attest to the Illinois Department of Transportation/Local Agency Agreement for federal participation for the Book Road LAPP Project.

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

ADOPTED this 18th day of October, 2011

AYES:

NAYS:

ABSENT:

APPROVED this 18th day of October, 2011

A. George Pradel
Mayor

ATTEST:

Pam LaFeber
City Clerk



Local Agency	Contract	Day Labor	Local Contract	RR Force Account
City of Naperville	X			
Section	Fund Type	ITEP Number		
11-00149-00-RS	STU			

Construction		Engineering		Right-of-Way	
Job Number	Project Number	Job Number	Project Number	Job Number	Project Number
C-91-576-11	M-9003 (831)				

This Agreement is made and entered into between the above local agency hereinafter referred to as the "LA" and the state of Illinois, acting by and through its Department of Transportation, hereinafter referred to as "STATE". The STATE and LA jointly propose to improve the designated location as described below. The improvement shall be constructed in accordance with plans approved by the STATE and the STATE's policies and procedures approved and/or required by the Federal Highway Administration hereinafter referred to as "FHWA".

Location

Local Name Book Road Route FAU 0082 Length 3.07 miles
 Termini 111th Street to 87th Street

Current Jurisdiction LA Existing Structure No N/A

Project Description

Local Agency Pavement Preservation (LAPP) resurfacing

Division of Cost

Type of Work	STU	%	STATE	%	LA	%	Total
Participating Construction	641,000	(*)		()	641,000	(BAL)	1,282,000
Non-Participating Construction		()		()		()	
Preliminary Engineering		()		()		()	
Construction Engineering		()		()		()	
Right of Way		()		()		()	
Railroads		()		()		()	
Utilities		()		()		()	
Materials							
TOTAL	\$ 641,000		\$		\$ 641,000		\$ 1,282,000

*Maximum FHWA (STU) participation 50% not to exceed \$641,000

NOTE: The costs shown in the Division of Cost table are approximate and subject to change. The final LA share is dependent on the final Federal and State participation. The actual costs will be used in the final division of cost for billing and reimbursement.

If funding is not a percentage of the total, place an asterisk in the space provided for the percentage and explain above.

The Federal share of construction engineering may not exceed 15% of the Federal share of the final construction cost.

Local Agency Appropriation

By execution of this Agreement, the LA is indicating sufficient funds have been set aside to cover the local share of the project cost and additional funds will be appropriated, if required, to cover the LA's total cost.

Method of Financing (State Contract Work)

METHOD A---Lump Sum (80% of LA Obligation) _____
 METHOD B--- _____ Monthly Payments of _____
 METHOD C---LA's Share Balance divided by estimated total cost multiplied by actual progress payment.

(See page two for details of the above methods and the financing of Day Labor and Local Contracts)

Agreement Provisions

THE LA AGREES:

- (1) To acquire in its name, or in the name of the state if on the state highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established state policies and procedures. Prior to advertising for bids, the **LA** shall certify to the **STATE** that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the **LA**, and **STATE** and the **FHWA**, if required.
- (2) To provide for all utility adjustments, and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Agency Highway and Street Systems.
- (3) To provide for surveys and the preparation of plans for the proposed improvement and engineering supervision during construction of the proposed improvement.
- (4) To retain jurisdiction of the completed improvement unless specified otherwise by addendum (addendum should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, an addendum is required.
- (5) To maintain or cause to be maintained, in a manner satisfactory to the **STATE** and **FHWA**, the completed improvement, or that portion of the completed improvement within its jurisdiction as established by addendum referred to in item 4 above.
- (6) To comply with all applicable Executive Orders and Federal Highway Acts pursuant to the Equal Employment Opportunity and Nondiscrimination Regulations required by the U.S. Department of Transportation.
- (7) To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General and the department; and the **LA** agrees to cooperate fully with any audit conducted by the Auditor General and the department; and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the **STATE** for the recovery of any funds paid by the **STATE** under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
- (8) To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement.
- (9) To comply with Federal requirements or possibly lose (partial or total) Federal participation as determined by the **FHWA**.
- (10) (State Contracts Only) That the method of payment designated on page one will be as follows:
 - Method A - Lump Sum Payment. Upon award of the contract for this improvement, the **LA** will pay to the **STATE**, in lump sum, an amount equal to 80% of the **LA**'s estimated obligation incurred under this Agreement, and will pay to the **STATE** the remainder of the **LA**'s obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.
 - Method B - Monthly Payments. Upon award of the contract for this improvement, the **LA** will pay to the **STATE**, a specified amount each month for an estimated period of months, or until 80% of the **LA**'s estimated obligation under the provisions of the Agreement has been paid, and will pay to the **STATE** the remainder of the **LA**'s obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.
 - Method C - Progress Payments. Upon receipt of the contractor's first and subsequent progressive bills for this improvement, the **LA** will pay to the **STATE**, an amount equal to the **LA**'s share of the construction cost divided by the estimated total cost, multiplied by the actual payment (appropriately adjusted for nonparticipating costs) made to the contractor until the entire obligation incurred under this Agreement has been paid.
- (11) (Day Labor or Local Contracts) To provide or cause to be provided all of the initial funding, equipment, labor, material and services necessary to construct the complete project.
- (12) (Preliminary Engineering) In the event that right-of-way acquisition for, or actual construction of the project for which this preliminary engineering is undertaken with Federal participation is not started by the close of the tenth fiscal year following the fiscal year in which this agreement is executed, the **LA** will repay the **STATE** any Federal funds received under the terms of this Agreement.
- (13) (Right-of-Way Acquisition) In the event that the actual construction of the project on this right-of-way is not undertaken by the close of the twentieth fiscal year following the fiscal year in which this Agreement is executed, the **LA** will repay the **STATE** any Federal Funds received under the terms of this Agreement.

- (14) (Railroad Related Work Only) The estimates and general layout plans for at-grade crossing improvements should be forwarded to the Rail Safety and Project Engineer, Room 204, Illinois Department of Transportation, 2300 South Dirksen Parkway, Springfield, Illinois, 62764. Approval of the estimates and general layout plans should be obtained prior to the commencement of railroad related work. All railroad related work is also subject to approval by the Illinois Commerce Commission (ICC). Final inspection for railroad related work should be coordinated through appropriate IDOT District Bureau of Local Roads and Streets office.
- Plans and preemption times for signal related work that will be interconnected with traffic signals shall be submitted to the ICC for review and approval prior to the commencement of work. Signal related work involving interconnects with state maintained traffic signals should also be coordinated with the IDOT's District Bureau of Operations.
- The **LA** is responsible for the payment of the railroad related expenses in accordance with the **LA**/railroad agreement prior to requesting reimbursement from IDOT. Requests for reimbursement should be sent to the appropriate IDOT District Bureau of Local Roads and Streets office.
- Engineer's Payment Estimates in accordance with the Division of Cost on page one.
- (15) And certifies to the best of its knowledge and belief its officials:
- are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
 - have not within a three-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;
 - are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, local) with commission of any of the offenses enumerated in item (b) of this certification; and
 - have not within a three-year period preceding the Agreement had one or more public transactions (Federal, State, local) terminated for cause or default.
- (16) To include the certifications, listed in item 15 above and all other certifications required by State statutes, in every contract, including procurement of materials and leases of equipment.
- (17) (State Contracts) That execution of this agreement constitutes the **LA**'s concurrence in the award of the construction contract to the responsible low bidder as determined by the **STATE**.
- (18) That for agreements exceeding \$100,000 in federal funds, execution of this Agreement constitutes the **LA**'s certification that:
- No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or any employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan or cooperative agreement;
 - If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress, in connection with this Federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions;
 - The **LA** shall require that the language of this certification be included in the award documents for all subawards at all ties (including subcontracts, subgrants and contracts under grants, loans and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.
- (19) To regulate parking and traffic in accordance with the approved project report.
- (20) To regulate encroachments on public right-of-way in accordance with current Illinois Compiled Statutes.
- (21) To regulate the discharge of sanitary sewage into any storm water drainage system constructed with this improvement in accordance with current Illinois Compiled Statutes.
- (22) That the **LA** may invoice the **STATE** monthly for the **FHWA** and/or **STATE** share of the costs incurred for this phase of the improvement. The **LA** will submit supporting documentation with each request for reimbursement from the **STATE**. Supporting documentation is defined as verification of payment, certified time sheets, vendor invoices, vendor receipts, and other documentation supporting the requested reimbursement amount.
- (23) To complete this phase of the project within three years from the date this agreement is approved by the **STATE** if this portion of the project described in the Project Description does not exceed \$1,000,000 (five years if the project costs exceed \$1,000,000).
- (24) Upon completion of this phase of the improvement, the **LA** will submit to the **STATE** a complete and detailed final invoice with all applicable supporting supporting documentation of all incurred costs, less previous payments, no later than one year from the date of completion of this phase of the improvement. If a final invoice is not received within one year of completion of this phase of the improvement, the most recent invoice may be considered the final invoice and the obligation of the funds closed.

- (25) (Single Audit Requirements) That if the **LA** receives \$500,000 or more a year in federal financial assistance they shall have an audit made in accordance with the Office of Management and Budget (OMB) Circular No. A-133. **LA's** that receive less than \$500,000 a year shall be exempt from compliance. A copy of the audit report must be submitted to the **STATE** with 30 days after the completion of the audit, but no later than one year after the end of the **LA's** fiscal year. The CFDA number for all highway planning and construction activities is 20.205.
- (26) That the **LA** is required to register with the Central Contractor Registration (CCR), which is a web-enabled government-wide application that collects, validates, stores, and disseminates business information about the federal government's trading partners in support of the contract award and the electronic payment processes. If you do not have a CCR number, you must register at <https://www.bpn.gov/ccr>. If the **LA**, as a sub-recipient of a federal funding, receives an amount equal to or greater than \$25,000 (or which equals or exceeds that amount by addition of subsequent funds), this agreement is subject to the following award terms: <http://edocket.access.gpo.gov/2010/pdf/2010-22705.pdf> and <http://edocket.access.gpo.gov/2010/pdf/2010-22706.pdf>.

THE STATE AGREES:

- (1) To provide such guidance, assistance and supervision and to monitor and perform audits to the extent necessary to assure validity of the **LA's** certification of compliance with Titles II and III requirements.
- (2) (State Contracts) To receive bids for the construction of the proposed improvement when the plans have been approved by the **STATE** (and **FHWA**, if required) and to award a contract for construction of the proposed improvement, after receipt of a satisfactory bid.
- (3) (Day Labor) To authorize the **LA** to proceed with the construction of the improvement when Agreed Unit Prices are approved and to reimburse the **LA** for that portion of the cost payable from Federal and/or State funds based on the Agreed Unit Prices and Engineer's Payment Estimates in accordance with the Division of Cost on page one.
- (4) (Local Contracts) That for agreements with Federal and/or State funds in engineering, right-of-way, utility work and/or construction work:
 - (a) To reimburse the **LA** for the Federal and/or State share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payment by the **LA**;
 - (b) To provide independent assurance sampling, to furnish off-site material inspection and testing at sources normally visited by **STATE** inspectors of steel, cement, aggregate, structural steel and other materials customarily tested by the **STATE**.

IT IS MUTUALLY AGREED:

- (1) Construction of the project will utilize domestic steel as required by Section 106.01 of the current edition of the Standard Specifications for Road and Bridge Construction.
- (2) That this Agreement and the covenants contained herein shall become null and void in the event that the **FHWA** does not approve the proposed improvement for Federal-aid participation or the contract covering the construction work contemplated herein is not awarded within three years of the date of execution of this Agreement.
- (3) This Agreement shall be binding upon the parties, their successors and assigns.
- (3) For contracts awarded by the **LA**, the **LA** shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any USDOT – assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The **LA** shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of USDOT – assisted contracts. The **LA's** DBE program, as required by 49 CFR part 26 and as approved by USDOT, is incorporated by reference in this Agreement. Upon notification to the recipient of its failure to carry out its approved program, the department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31U.S.C. 3801 et seq.). In the absence of a USDOT – approved **LA** DBE Program or on State awarded contracts, this Agreement shall be administered under the provisions of the **STATE's** USDOT approved Disadvantaged Business Enterprise Program.
- (4) In cases where the **STATE** is reimbursing the **LA**, obligations of the **STATE** shall cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or applicable Federal Funding source fails to appropriate or otherwise make available funds for the work contemplated herein.
- (5) All projects for the construction of fixed works which are financed in whole or in part with funds provided by this Agreement and/or amendment shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.) unless the provisions of that Act exempt its application

ADDENDA

Additional information and/or stipulations are hereby attached and identified below as being a part of this Agreement.

Number 1 Location Map

(Insert addendum numbers and titles as applicable)

The LA further agrees, as a condition of payment, that it accepts and will comply with the applicable provisions set forth in this Agreement and all exhibits indicated above.

APPROVED

Local Agency

George Pradel

Name of Official (Print or Type Name)

Mayor

Title (County Board Chairperson/Mayor/Village President/etc.)

(Signature)

Date

The above signature certifies the agency's TIN number is
36-6006013 conducting business as a Governmental
Entity.

DUNS Number _____

APPROVED

State of Illinois
Department of Transportation

Gary Hannig, Secretary of Transportation

Date

By: _____

(Delegate's Signature)

(Delegate's Name - Printed)

Christine M. Reed, Director of Highways/Chief Engineer

Date

Ellen J. Schanzle-Haskins, Chief Counsel

Date

Matthew R. Hughes, Acting Director of Finance and Administration

Date

NOTE: If signature is by an APPOINTED official, a resolution authorizing said appointed official to execute this agreement is required.

**INTERGOVERNMENTAL AGREEMENT
BETWEEN THE CITY OF NAPERVILLE AND
WHEATLAND TOWNSHIP ROAD DISTRICT
FOR RESURFACING OF BOOK ROAD**

THIS AGREEMENT is entered into this _____ day of _____, 2011, between the City of Naperville, (“NAPERVILLE”), a municipal corporation with offices at 400 South Eagle Street, P.O. Box 3020, Naperville, Illinois 60566-7020, and Wheatland Township Road District, (“ROAD DISTRICT”), a municipal corporation, with offices at 4243 Tower Road, Naperville, IL.

RECITALS

WHEREAS, NAPERVILLE and ROAD DISTRICT are public agencies within the meaning of Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.* (2000); and

WHEREAS, Article VII, Section 10, of the 1970 Constitution of the State of Illinois encourages and provides for units of local government to contract and otherwise associate with each other to exercise, combine or transfer any power or function; and

WHEREAS, NAPERVILLE applied for and was approved to receive federal highway funds, administered through IDOT, for the resurfacing of Book Road from 87th Street to 111th Street (the “PROJECT”); and

WHEREAS, NAPERVILLE and ROAD DISTRICT both have jurisdiction over certain portions of Book Road between 87th Street and 111th Street and will both benefit from the Book Road resurfacing; and

WHEREAS, NAPERVILLE and ROAD DISTRICT agree to share the cost of the Phase Two and Phase Three (3) construction engineering necessary to complete the resurfacing, with NAPERVILLE paying 83.5% of the costs and ROAD DISTRICT paying 16.5% of the costs; and

WHEREAS, NAPERVILLE and ROAD DISTRICT agree to pay the actual construction costs for the resurfacing of the portions of Book Road under their own jurisdiction.

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

1.0 RECITALS INCORPORATED

1.1 The foregoing recitals are incorporated herein by reference as though fully set forth.

2.0 TERM OF THIS AGREEMENT

2.1 This AGREEMENT shall be in effect after its execution by the parties and shall remain in full force and effect until the project is completed, all invoices have been paid and IDOT has issued a Notice to Maintain the Roadway.

2.2 It is estimated that the resurfacing of Book Road shall be completed in 2012.

3.0 RESPONSIBILITIES OF NAPERVILLE

3.1 NAPERVILLE shall complete and submit to IDOT all paperwork necessary to complete the resurfacing. IDOT shall contract for the resurfacing of Book Road.

3.2 NAPERVILLE shall select and approve an engineering consultant to administer the construction work.

3.3 NAPERVILLE shall be responsible for paying the actual construction costs of the resurfacing for the sections of Book Road under NAPERVILLE'S jurisdiction between 87th and 111th.

3.4 NAPERVILLE shall pay 83.5% of the Phase Two and Phase Three engineering for the PROJECT.

4.0 RESPONSIBILITIES OF ROAD DISTRICT

4.1 ROAD DISTRICT shall pay the actual construction costs of resurfacing of the sections of Book Road under its jurisdiction between 87th and 111th as depicted on Exhibit A within thirty (30) days of receipt of an invoice from NAPERVILLE. The actual construction costs shall be determined based on measured quantities in the field. In the event of a dispute of an invoice, the Road District Commissioner and Naperville City Engineer will meet and come to an agreement acceptable to both parties.

4.2 ROAD DISTRICT agrees to pay to NAPERVILLE, 16.5% of the costs of the Phase Two and Phase Three engineering for the PROJECT within thirty (30) days of receipt of an invoice from NAPERVILLE.

5.0 ENTIRE AGREEMENT

5.1 This AGREEMENT represents the entire agreement between the parties with respect to the PROJECT, and supersedes all previous communications or understandings whether oral or written.

6.0 NOTICES

6.1 Any notice required hereunder shall be deemed properly given to the party to be notified at the time it is personally delivered or mailed by certified mail, return receipt requested, to the party's address. The address of each party is as specified below; either party may change its address for receiving notices by giving notices thereof in compliance with the terms of this subsection.

FOR NAPERVILLE

William Novack
Engineering Services Team Leader/City Engineer
City of Naperville
400 S. Eagle Street
P.O. Box 3020
Naperville, IL 60566-7020

FOR ROAD DISTRICT

Dayton Jarnagin
Wheatland Township Highway Commissioner
4243 Tower Road
Naperville, Illinois 60564

7.0 AMENDMENT, MODIFICATION OR TERMINATION OF THIS AGREEMENT

7.1 No modification or amendment to this AGREEMENT shall be effective until approved by the parties in writing.

8.0 NON-ASSIGNMENT

8.1 This AGREEMENT shall not be assigned by either party without the written consent of the other party, whose consent shall not be unreasonably withheld.

9.0 GOVERNING LAW

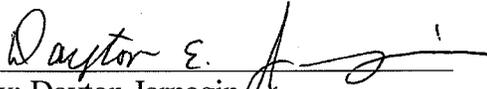
9.1 This AGREEMENT shall be governed by the laws of the State of Illinois as to both interpretation and performance.

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

CITY OF NAPERVILLE

By: A. George Pradel
Its: Mayor

WHEATLAND TOWNSHIP ROAD DISTRICT



By: Dayton Jarnagin
Its: Highway Commissioner

ATTEST

By: Pam LaFeber
Its: City Clerk

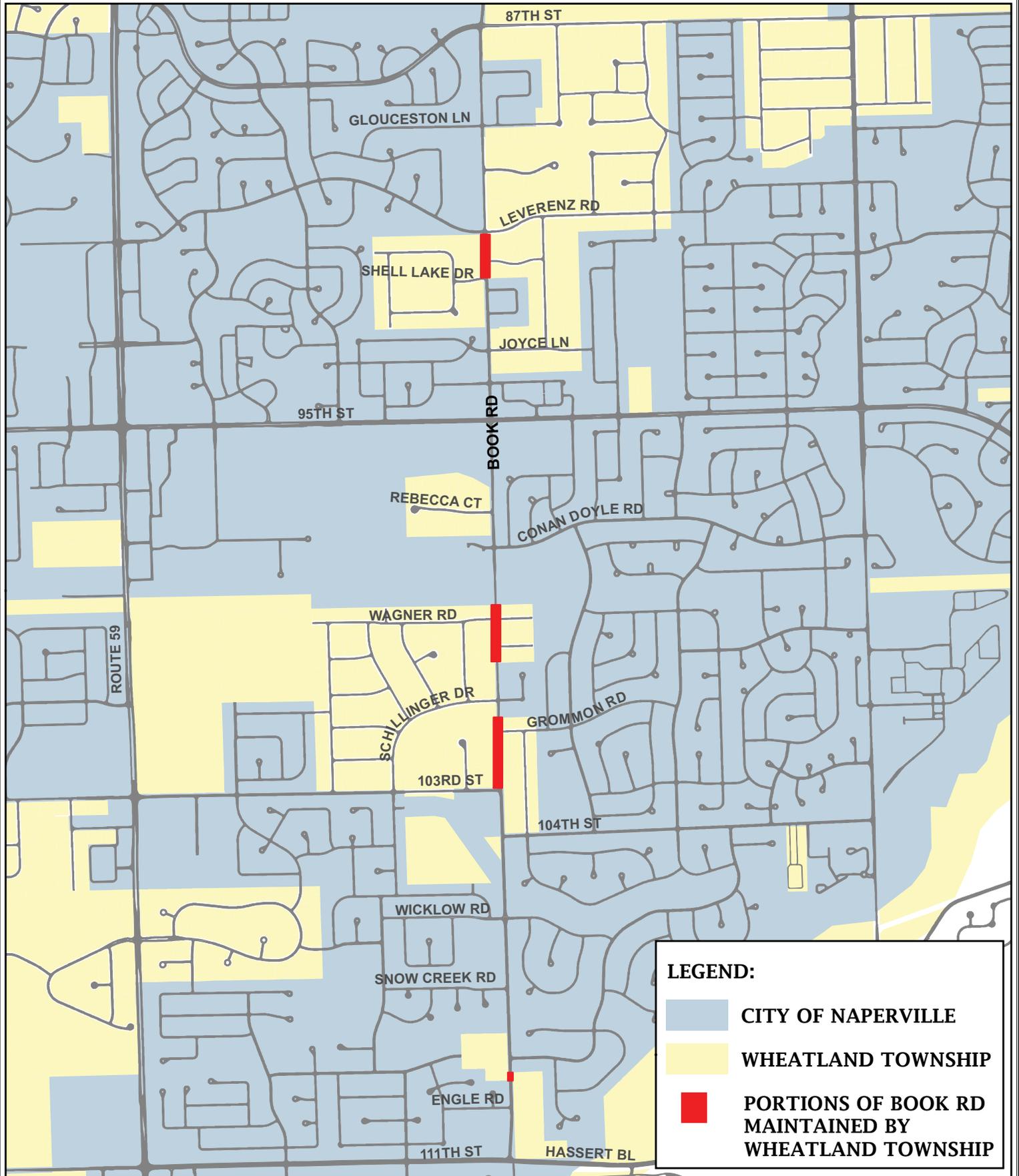
ATTEST



By: Chuck Kern
Its: Clerk

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BOOK ROAD: 87th STREET TO 111th STREET

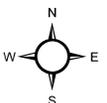


LEGEND:

- CITY OF NAPERVILLE
- WHEATLAND TOWNSHIP
- PORTIONS OF BOOK RD MAINTAINED BY WHEATLAND TOWNSHIP



Transportation, Engineering and Development Business Group
 Project Engineer: Rahat Bari
 October 2011



RESOLUTION NO. 11 _____

**A RESOLUTION AUTHORIZING THE CITY MAYOR
TO EXECUTE THE INTERGOVERNMENTAL AGREEMENT BETWEEN
THE CITY OF NAPERVILLE AND WHEATLAND TOWNSHIP ROAD
DISTRICT FOR RESURFACING OF BOOK ROAD**

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

SECTION 1: The Intergovernmental Agreement between the City of Naperville and Wheatland Township Road District for Resurfacing of Book Road attached to this Resolution as Exhibit A is hereby approved.

SECTION 2: The City Mayor is hereby authorized to execute the Intergovernmental Agreement between the City of Naperville and Wheatland Township Road District for Resurfacing of Book Road.

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



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: National Tire & Battery – PCS Case 11-1-114

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:

Concur with the PZC and staff and deny the request for a variance 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 915 E. Ogden Avenue.

BOARD/COMMISSION REVIEW:

At their September 21, 2011 meeting, the Planning & Zoning Commission recommended denial of a variance from Section 5-4-13:1 (Nonconforming Signs; Revision of Signage) of the Naperville Municipal Code to allow for the replacement of the face panels on an existing, nonconforming pole sign without bringing the sign into compliance with the current monument-sign regulations for the property located at 915 E. Ogden Avenue. (Denied, 8 - 1). Staff concurs.

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item No.	Action
N/A		

DEPARTMENT: TED – Development Services Team

SUBMITTED BY: Trude B. Terreberry, Code Enforcement Officer

FISCAL IMPACT: N/A

BACKGROUND:

The subject property consists of a .50 acre lot and is located at 915 E. Ogden Avenue (Parcel 1 on the attached Land Title Survey). The property is zoned B3 (General Commercial District) and is improved with a commercial building and a parking lot. The properties to the east, south and west are zoned B3 (General Commercial District) and are improved with a variety of commercial uses. The property to the north is unincorporated (i.e. no zoning classification) and is improved with a parking lot; this property (Parcel 2 on the attached Land Title Survey) is owned by the same individual who owns 915 E. Ogden Avenue and the petitioner is allowed to use the property for overflow parking when necessary.

915 E. Ogden – Staff CC Memo – PCS 11-1-114

October 18, 2011

Page 2 of 3

The petitioner, National Tire & Battery (NTB), proposes to replace the face panels on an existing, nonconforming pole sign without bringing the sign into compliance with the current monument-sign regulations. In order to replace the face panels and not bring the sign into compliance, the petitioner requests a variance from Section 5-4-13:1 (Nonconforming Signs; Revision of Signage) of the Naperville Municipal Code.

DISCUSSION:

Section 5-4-13:1 (Nonconforming Signs; Revision of Signage) requires that if an existing, nonconforming sign is revised by replacing face panels to reflect a new tenant, the sign must be brought into compliance with the current sign regulations.

The petitioner proposes to replace the face panels on the existing, nonconforming pole sign on the property so that the new face panels will reflect the name of the new tenant (National Tire and Battery) that has recently moved into the building. The revision will not increase the size of the sign and the location of the sign will not change.

The petitioner believes that utilizing the existing structure will help NTB advertise to the community and help patrons locate and enter the parking lot safely.

Staff does not believe that there is a unique circumstance or hardship that would warrant keeping the nonconforming pole sign on the property. The existing sign that the petitioner is requesting to reface is nonconforming for the following reasons:

- Sign is a pole sign (prohibited by Section 5-4-3:12)
- Height of sign (13' 9") exceeds what is allowed (10 feet)
- Area of sign (67 square feet) exceeds what is allowed (45 square feet)

PZC Recommendation

The Planning & Zoning Commission considered this petition at their September 21, 2011 meeting. No members of the public offered testimony during the public hearing. Commissioner Gustin stated that she finds it difficult to make an exception when other signage in the area has been brought into compliance. Commissioner Herzog stated that the applicant would have better visibility with a monument sign that is lower and closer to the street and he does not see a hardship. Chairman Edmonds and Commissioner Herzog both made comments that the request to continue using the existing, nonconforming pole sign does not meet the objectives of the Ogden Avenue Corridor Enhancement Initiative (OACEI), which encourages lower-profile monument signs in order to reduce clutter and improve navigation along the corridor.

After the discussion was completed the PZC recommended denial of a variance from Section 5-4-13:1 (Nonconforming Signs; Revision of Signage) of the Naperville Municipal Code to allow for the replacement of the face panels on an existing, nonconforming pole sign without bringing the sign into compliance with the current monument-sign regulations for the property located at 915 E. Ogden Avenue. (Denied, 8 - 1). Staff concurs.

Staff Summary

The Ogden Avenue Corridor Enhancement Initiative (OACEI), produced by the City's Planning Services Team and Houseal Lavigne Associates and adopted by Ordinance 08-025 by the City

915 E. Ogden – Staff CC Memo – PCS 11-1-114

October 18, 2011

Page 3 of 3

Council on February 6, 2008, encourages lower-profile monument signage in order to reduce clutter and improve navigation along the corridor. Please see Attachment 1 which is page 38 from the OACEI. The current street graphics ordinance was reviewed and adopted in December 2008 with the intent of furthering the recommendations of the OACEI. One of the goals of the sign-code update is to ensure consistency city-wide with respect to ground signage throughout Naperville.

Since the OACEI was approved in 2008, property owners, developers and the City have worked in partnership to make improvements to the appearance of the corridor. Specifically, the City has completed sidewalk improvements, installed parkway trees, and assisted with a variety of property maintenance and signage improvements through the 2009 Ogden Avenue Matching Grant program, including the installation of two monument signs. Moreover, since the OACEI and the subsequent sign code update were completed, no new pole signs have been erected along the corridor and two pole signs along the corridor have been removed.

Staff finds that the proposed sign, which is too tall, too large and contributes to sign clutter, does not conform to the Street Graphics Ordinance or the above objectives of the OACEI thereby compromising the future character of the Ogden Avenue Corridor.

If the variance is not granted, staff will require that the sign structure be removed based on Section 5-4-13 (Nonconforming Signs) of the Naperville Municipal Code.

RECOMMENDATION:

Concur with the PZC and staff and deny the request to replace the face panels on an existing, nonconforming pole sign without bringing the sign into compliance with the current monument-sign regulations for the property located at 915 E. Ogden Avenue.

ATTACHMENTS:

1. 915 E. Ogden – Attachment 1 – OACEI Page 38 – PCS 11-1-114
2. 915 E. Ogden – Location Map – PCS 11-1-114
3. 915 E. Ogden – PZC Minutes – PCS 11-1-114
4. 915 E. Ogden – ALTA/ACSM Land Title Survey – PCS 11-1-114 *
5. 915 E. Ogden – Sign Rendering – PCS 11-1-114 *

** Large copies have been provided to the City Council offices for viewing.*

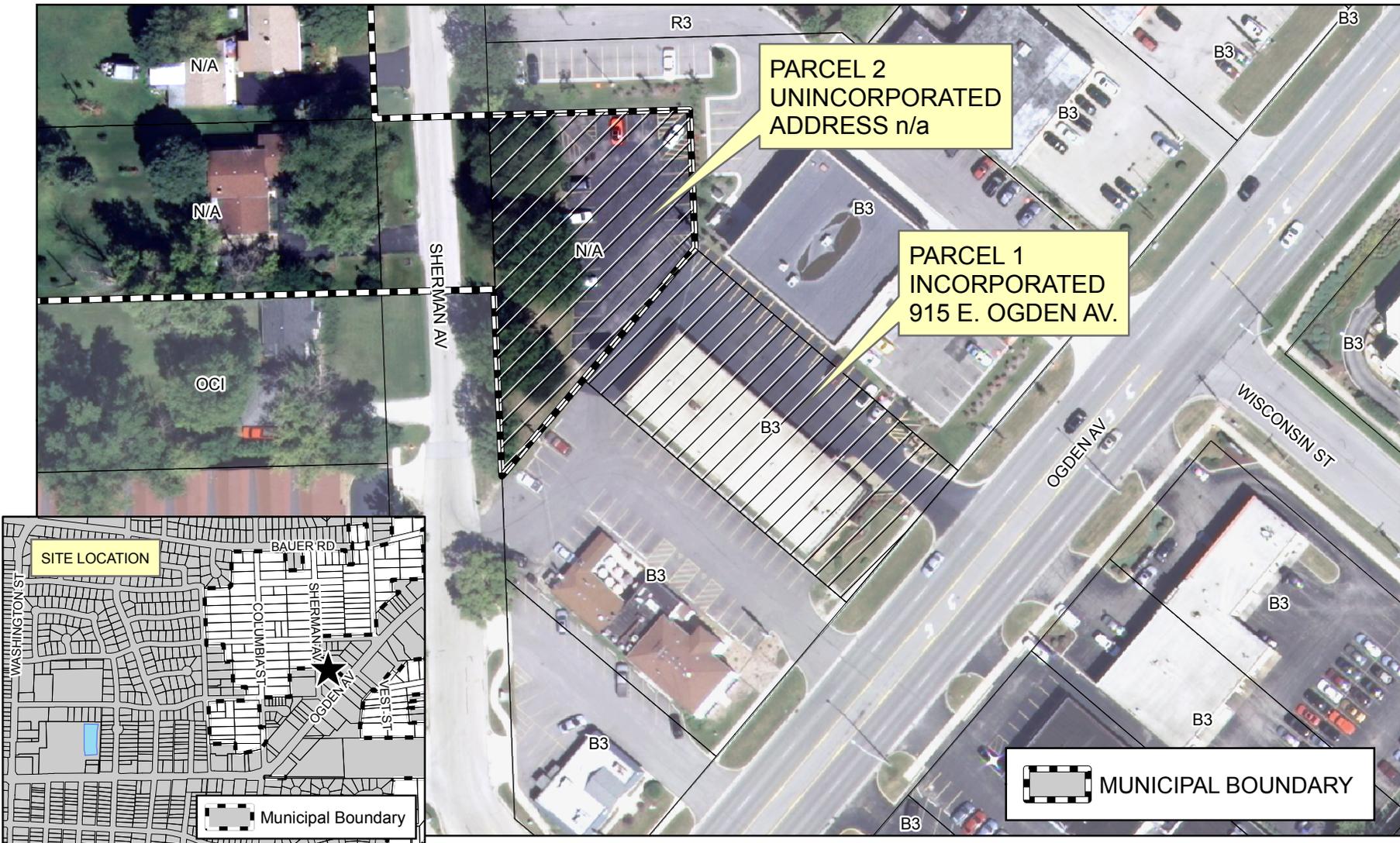
Business Signage

The Ogden Avenue Corridor, between Washington Avenue and Naper Boulevard, includes a mosaic of signage. Not only do the signs vary in type, but they vary in location and placement, height, size and shape contributing to what has been described as a "cluttered" appearance. While this is typical of most suburban commercial corridors, it does not need to be. Signage is important for business, and cannot be regulated too strictly. However, signage can be regulated appropriately, allowing for business identification, in a planned and controlled manner by requiring uniform treatments and placement to make signage easier for customers to locate. The *Ogden Avenue Corridor Enhancement Initiative* recommends that permanent business signage should be lower profile, monument signage, in order to reduce clutter and improve navigation. Also signs should not be required to be set back with the building setback (typically 20 feet or more) which hides the business names, but instead should be permitted to be designed into parkways and parking lot areas. Additionally, business addresses should be required on all freestanding signage.

Architecture

Overall, the architecture of the buildings within the Corridor is less than remarkable. For the most part, the Study Area has little attractive or significant architecture nor architectural amenities. Not that all sites and buildings are unattractive, but few buildings positively contribute to the Corridor's overall appeal and appearance. While some sites are attractive, it is not necessarily the architecture of the buildings that is appealing. The *Ogden Avenue Corridor Enhancement Initiative* has explored the issues of architecture in the Corridor. It is clear that a "themed" or "styled" approach is not desired, however high quality materials, as recommended by the *Citywide Building Design Guidelines*, visual interest and contemporary design should be used in renovations, facade improvements and redevelopment.

City of Naperville
NATIONAL TIRE & BATTERY



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



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**NAPERVILLE PLANNING AND ZONING COMMISSION
MINUTES OF SEPTEMBER 21, 2011**

Call to Order

7:00 p.m.

A. Roll Call

Present: Bruno, Coyne, Messer, Meyer, Trowbridge, Williams, Gustin, Herzog, Edmonds
Absent:
Student Members: Schoch, Wallace
Staff Present: Planning Team – Emery, Liu, Thorsen
Code Team - Terreberry
Engineer – Grabow

D. Public Hearings

**D2. PCS 11-1-114
National Tire &
Battery**

The petitioner proposes to replace the face panels on an existing, nonconforming pole sign without bringing the sign into compliance with the current monument sign standards. In order to replace the face panels and not bring the sign into compliance, the petitioner requests a variance from Section 5-4-13:1 (Nonconforming Signs; Revision of Signage) of the Naperville Municipal Code.

Trude Terreberry, Code Enforcement Team, gave an overview of the request

- Abandonment of signage or replacement of the sign face requires that a sign be brought into compliance with the Municipal Code.
- Pole signs are prohibited throughout the city.

Charlie Sheehan, Ahern Signs, spoke on behalf of the petitioner.

- The sign has been in place for over ten years and is in good shape. The cost differential to replace the sign with a monument is substantial.
- All that is requested is a simple face change in order to occupy vacant space.
- The pole sign is needed for visibility purposes.

Planning and Zoning Commission inquired about

- The types of changes that trigger compliance with the updated sign code.
- Recent cases where similar variances were granted.
- The basis for the staff recommendation and the conditions that make the requested variance unique.
- The manner in which the staff recommendation to deny the variance is in harmony with the Ogden Avenue Corridor Enhancement Initiative.

Naperville Planning and Zoning Commission
September 21, 2011
Page 2 of 2

Public Testimony:

None

Planning and Zoning Commission closed the public hearing.

Plan Commission Discussion:

- Gustin – the Sign Code provides consistency in signage and reduces sign clutter. Finds it difficult to make an exception when other signage in the area has been brought into compliance.
- Herzog – visibility would benefit from a monument sign that is lower and closer to the street. The Ogden Study sets a guiding vision for the corridor to improve aesthetics and reduce distractions. Does not see the hardship.
- Edmonds – The Ogden Avenue Study set an expectation that when new businesses move into the area, signs will be replaced in accordance with the vision for the corridor.

Planning and Zoning Commission moved to recommend approval of PCS 11-1-114, National Tire and Battery, requesting a sign variance.

Motion by: Gustin

Denied

Seconded by: Herzog

(1 to 8)

Ayes: Bruno

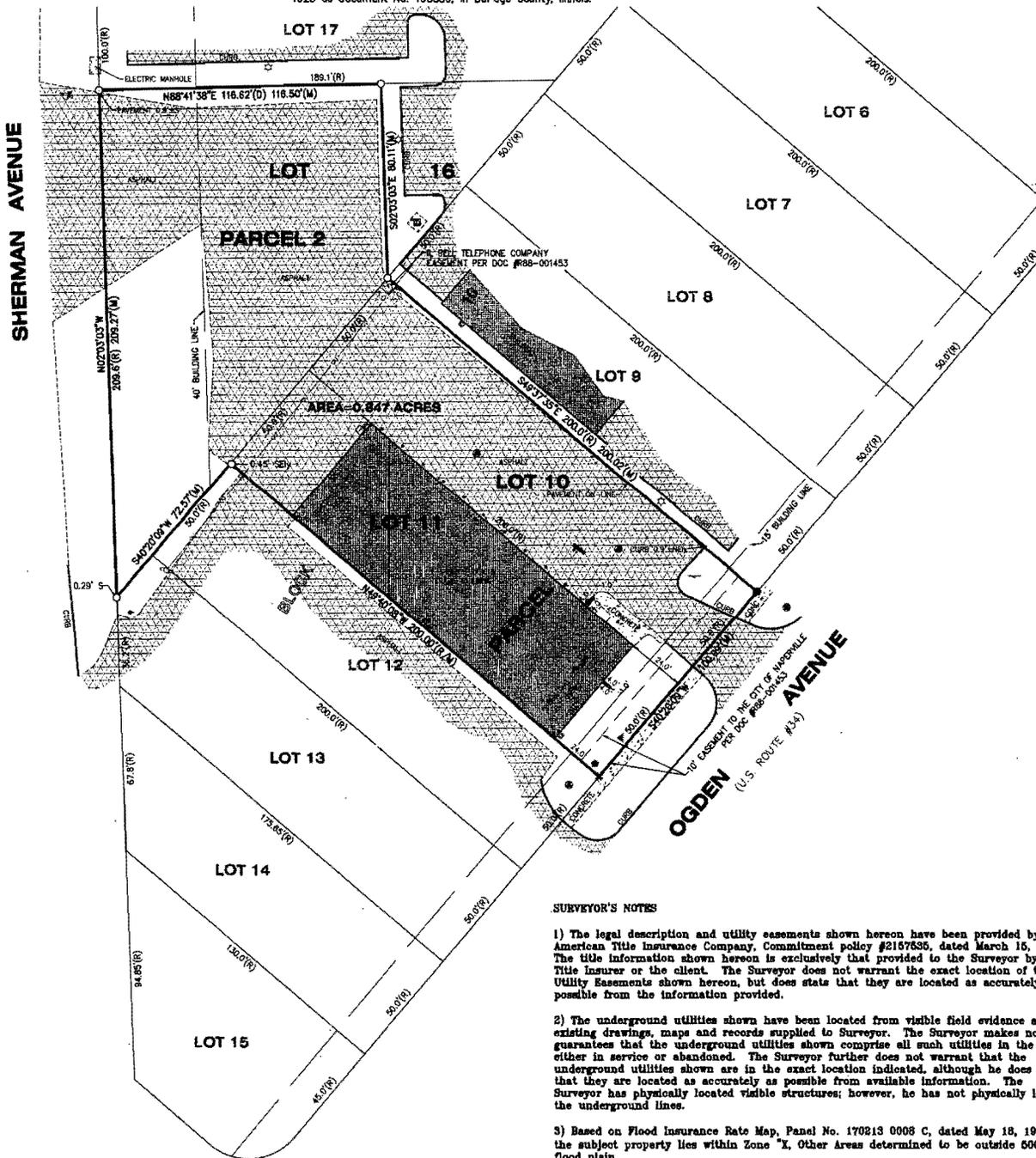
Nays: Coyne, Messer, Meyer, Trowbridge, Williams, Gustin,
Herzog, Edmonds



ALTA/ACSM LAND TITLE SURVEY

Parcel 1:
Lots 10 and 11, in Block 10, in Arthur T. McIntosh & Co.'s Ogden Highlands, being a Subdivision in the East Half of Section 7 and the West Half of Section 8, in Township 38 North, Range 10 East of the Third Principal Meridian, according to the Plat thereof, recorded July 9, 1925 as Document No. 195889, in DuPage County, Illinois.

Parcel 2:
The West 116.82 feet, as measured on the North Line thereof and parallel with the West Line thereof, of Lot 16, in Block 10, in Arthur T. McIntosh & Co.'s Ogden Highlands, being a Subdivision in the East Half of Section 7 and the West Half of Section 8, in Township 38 North, Range 10 East of the Third Principal Meridian, according to the Plat thereof, recorded July 9, 1925 as Document No. 195889, in DuPage County, Illinois.



SURVEYOR'S NOTES

- 1) The legal description and utility easements shown hereon have been provided by First American Title Insurance Company, Commitment policy #2157635, dated March 15, 2011. The title information shown hereon is exclusively that provided to the Surveyor by the Title Insurer or the client. The Surveyor does not warrant the exact location of the Utility Easements shown hereon, but does state that they are located as accurately as possible from the information provided.
- 2) The underground utilities shown have been located from visible field evidence and existing drawings, maps and records supplied to Surveyor. The Surveyor makes no guarantee that the underground utilities shown comprise all such utilities in the area, either in service or abandoned. The Surveyor further does not warrant that the underground utilities shown are in the exact location indicated, although he does certify that they are located as accurately as possible from available information. The Surveyor has physically located visible structures; however, he has not physically located the underground lines.
- 3) Based on Flood Insurance Rate Map, Panel No. 170213 0008 C, dated May 18, 1992, the subject property lies within Zone "X", Other Areas determined to be outside 500-year flood plain.

STATE OF ILLINOIS)
) S.S.
COUNTY OF McHENRY)

Certified to: First American Title Insurance Company
Inousses, LLC

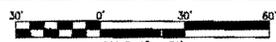
This is to certify that this map or plat and the survey on which it is based were made in accordance with the 2011 Minimum Standard Detail Requirements for ALTA/ACSM Land Title Surveys, jointly established and adopted by ALTA and NSPS, and includes Items 1, 2, 3, 4, 7a, 8 & 11a of Table A thereof. The field work was completed on April 15, 2011.

Dated this 20th day of April, A.D., 2011.

VANDERSTAPPEN SURVEYING & ENGINEERING, INC.
Design Firm No. 184-002792

William J. Vanderstappen (seal)
WILLIAM J. VANDERSTAPPEN, 035-002709
OR

LEGEND	
● FOUND IRON BAR	■ GAS METER
* FOUND CROSS	□ TELEPHONE RISER
○ FOUND IRON PIPE	— SIGN
⊙ CATCH BASIN	⊙ STORM MANHOLE
⊙ SANITARY MANHOLE	⊙ LIGHT
• BOLLARD	• DOWN GUY
⊙ UTILITY POLE	■ TRANSFORMER
⊙ WATER VALVE	■ ELECTRIC METER
⊙ FIRE HYDRANT	◀ YARD LIGHT
(M) MEASURED (D) DEED (R) RECORD	

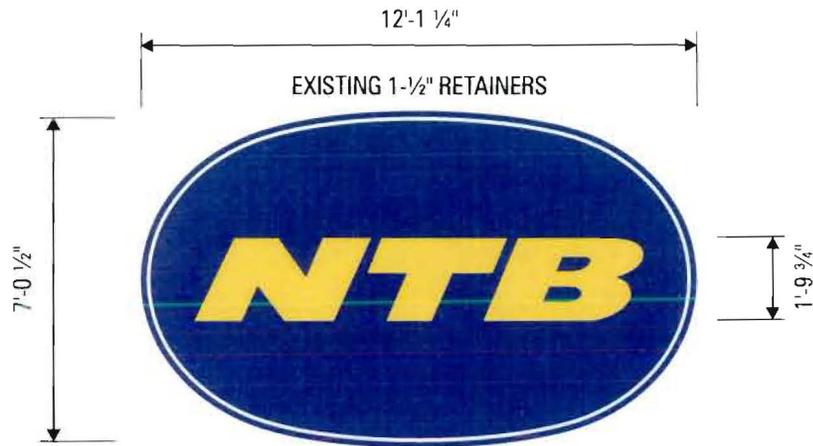


CLIENT: INOUSSES, LLC
DRAWN BY: M.J.V. CHECKED BY: M.J.V.
SCALE: 1"=30' SEC. 7 T. 38 R. 10 E.
BASIS OF BEARING: ASSUMED
P.I.N.: 08-07-406-006, 08-07-406-015
JOB NO.: 110137 I.D. ALT
FIELDWORK COMP.: 4/15/2011 BK. 90 PG. 14
ALL DISTANCES SHOWN IN FEET AND DECIMAL PARTS THEREOF CORRECTED TO 68° F.

FACE REPLACEMENT

85.23 Sq Ft

SIGN 4



FRONT ELEVATION - Scale: 1/4"=1'-0"

GENERAL SPECIFICATIONS:

Double Face Illuminated Pylon

- *Reface existing double face illuminated pylon.
- *Faces to be pan-formed / embossed clear plastic faces with second surface vinyl decoration.

NOTE: EXACT RADIUS OF SIGN TO BE DETERMINED BEFORE INSTALLATION.

PHOTO OVERLAY



BEFORE



AFTER

COLOR SCHEDULE



PMS-123 YELLOW
3M #3630-25 SUNFLOWER YELLOW
LACRYL #412 BUTTERCUP YELLOW PAINT
R&H #2016 YELLOW PLEX



PMS-288 BLUE
3M #3630-157 SULTAN BLUE
LACRYL #463-B BRIGHT BLUE PAINT



WHITE
#7328 WHITE R&H PLEX



BLACK PAINT



**Houston
Dallas**

Houston Corporate Office
6807 Portwest Dr.
Houston, TX 77024
713-977-7900
Fax 713-977-7903

Dallas Regional Office
2220 San Jacinto Blvd.
Suite 365
Denton, Texas 76205
940-380-9153
FAX: 940-380-9395



**SIGN ELEVATION
EXHIBIT**

Address: 915 EAST OGDEN AVE.

City: NAPERVILLE

State: IL, 60563

Account Rep: GLORIA B.

Sales Rep:

APPROVALS

CLIENT _____

DESIGN _____

PROD. _____

Designer: EIT PC MH-R2

Design No. 73202 R2

DATE 07-11-11

Rev. Date: 08-17-11



8:8

The purchaser agrees to hold the seller harmless against any cause for action for damage which may occur as a result of drilling for piers and foundations, including but not limited to sewer, gas lines or any underground obstacles which the purchaser or others may deem valuable.

THIS DESIGN ENGINEERING AND THE RIGHT TO USE OR EXHIBIT IN ANY FORM, IS NOT AUTHORIZED WITHOUT WRITTEN PERMISSION BY US SIGNS.



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Ordinance to Establish Temporary Traffic Controls for the 2011 Turkey Trot on November 24, 2011.

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
 Pass the ordinance to establish temporary traffic controls and issue a special event permit and amplifier permit for the Turkey Trot on November 24, 2011.

BOARD/COMMISSION REVIEW:

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item No.	Action

DEPARTMENT: City Clerk

SUBMITTED BY: Jennifer Runestad, Special Events Coordinator

FISCAL IMPACT:
 The Naperville Noon Lions have been awarded SECA funds to cover the costs of city services required for this event.

BACKGROUND:
 Sponsored by the Lions Club, the annual Turkey Trot will be held on Thursday, November 24, 2011. The event will start and finish at Naperville Central High School.

DISCUSSION:
 The route for the annual Turkey Trot is depicted on the attached map, which includes specific temporary traffic control information. An ordinance is required in order to tow vehicles parked on the race route. The race route *only* will be No Parking, Tow Zone from 5 a.m. to 10 a.m. and will be posted accordingly. The race route streets will be closed beginning at approximately 7:30

2011 Turkey Trot
October 18, 2011
Page 2 of 2

a.m. until approximately 10:00 a.m. The streets of the race route are opened to vehicular traffic and the No Parking, Tow Zone signs are removed as soon as the Naperville Police Department determines it appropriate based on public safety.

To accommodate the large number of race participants, the northbound lanes of West Street will be closed from 8-8:30 a.m. to allow the participants at the start of the race to extend across northbound West Street and then merge over onto southbound West Street as the runners begin to spread out.

Please see the attached ordinance for a list of temporary road or lane closures and No Parking, Tow Zone regulations.

Staff will post informational signs along the race route beginning Thursday, November 10. The Lions Club will distribute written notification to all residents and businesses along the race route two weeks prior to the event.

The event is also requesting an amplifier permit for the event. Amplification will be used from 6:30 a.m. to 9:15 a.m.

The event has been awarded funds from the Special Events and Cultural Amenities Fund to cover the cost of city services required for the event.

RECOMMENDATION:

Pass the ordinance to establish temporary traffic controls and issue a special event permit and amplifier permit for the Turkey Trot on November 24, 2011.

ATTACHMENTS:

1. Turkey Trot Traffic Control Plan
2. Turkey Trot Ordinance

ORDINANCE NO. 011 - _____

AN ORDINANCE ESTABLISHING TEMPORARY TRAFFIC CONTROLS FOR THE TURKEY TROT ON NOVEMBER 24, 2011

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

SECTION 1: Section XII, Tow Away Zones, of the Naperville Traffic Schedule Manual is hereby temporarily amended for the Turkey Trot from 7:30 to 10:00 a.m. on Thursday, November 24, 2011 by adding the underlined language as follows:

Street	Area of Restriction	Side
<u>Hillside Road</u>	<u>From Webster Street to West Street</u>	<u>Both</u>
<u>West Street</u>	<u>From Aurora Avenue to Rickert Drive</u>	<u>Southbound</u>
<u>Plainfield/ Naperville Road</u>	<u>From Rickert Drive to Oswego Road</u>	<u>Both</u>
<u>Oswego Road</u>	<u>From Plainfield/Naperville Road to West Street</u>	<u>Both</u>

SECTION 2: Section VIA, No Parking Zones, of the Naperville Traffic Schedule Manual is hereby temporarily amended for the Turkey Trot from 7:30 to 10:00 a.m. on Thursday, November 24, 2011 by adding the underlined language as follows:

Street	Area of Restriction	Side
<u>Hillside Road</u>	<u>From Webster Street to West Street</u>	<u>Both</u>
<u>West Street</u>	<u>From Aurora Avenue to Rickert Drive</u>	<u>Southbound</u>
<u>Plainfield/ Naperville Road</u>	<u>From Rickert Drive to Oswego Road</u>	<u>Both</u>
<u>Oswego Road</u>	<u>From Plainfield/Naperville Road to West Street</u>	<u>Both</u>

SECTION 3: Section XXVIA, Traffic Prohibited Streets, of the Naperville Traffic Schedule Manual is hereby temporarily amended for the Turkey Trot from 7:30 to 10:00 a.m. on Thursday, November 24, 2011 by adding the underlined language as follows:

Street	Area of Restriction	
<u>Hillside Road</u>	<u>From Webster Street to West Street</u>	<u>Both</u>
<u>West Street</u>	<u>From Aurora Avenue to Rickert Drive</u>	<u>Southbound</u>
<u>West Street</u>	<u>From Gartner Road to Aurora Avenue</u>	<u>Northbound</u>

<u>Plainfield/Naperville Road</u>	<u>From Rickert Drive to Oswego Road</u>	<u>Both</u>
<u>Oswego Road</u>	<u>From Plainfield/Naperville Road to West Street</u>	<u>Both</u>

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

PASSED this ____ day of _____ 2011.

AYES:

NAYS:

ABSENT:

APPROVED this ____ day of _____, 2011.

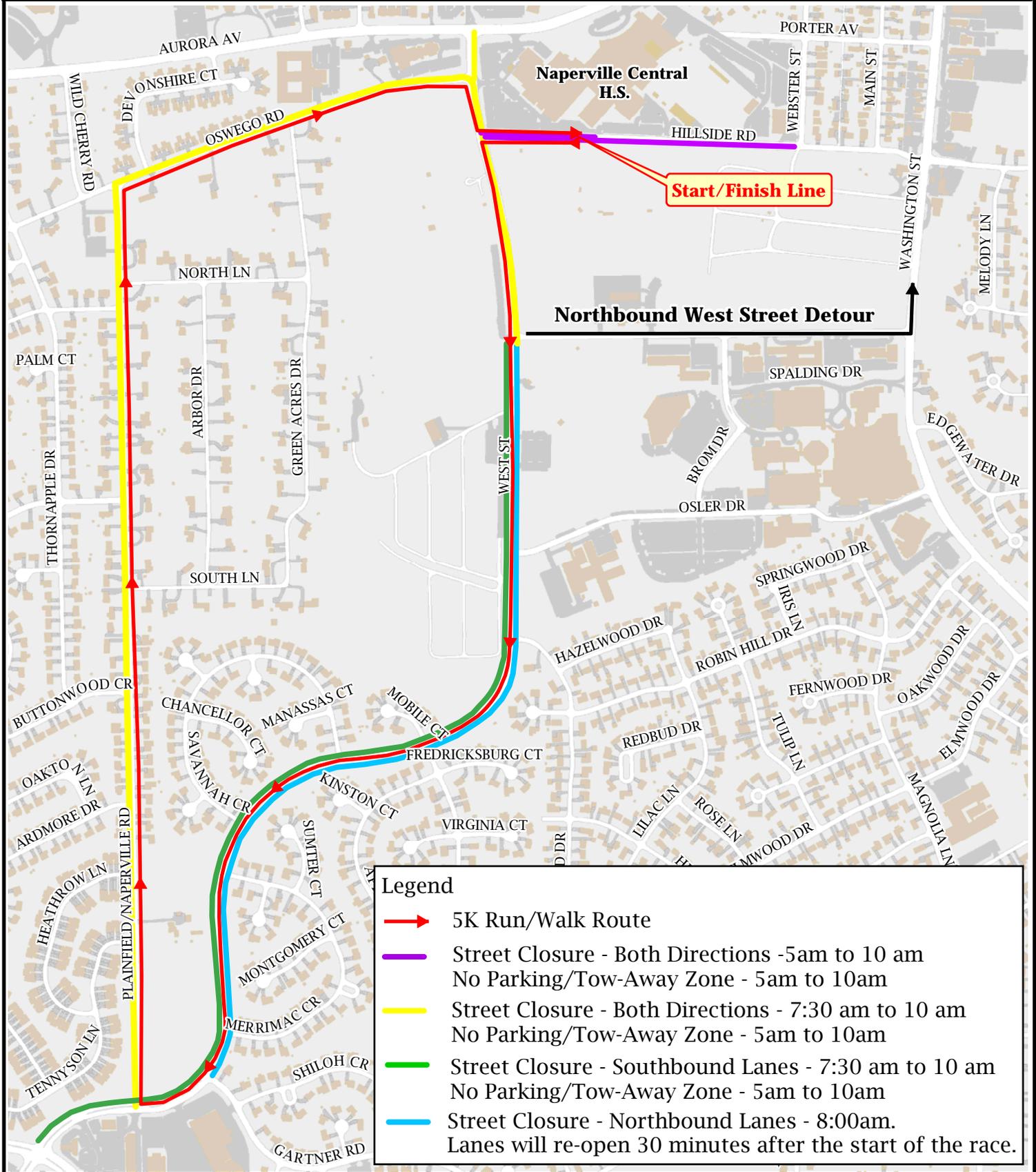
ATTEST:

A. George Pradel
Mayor

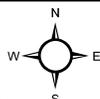
Pam LaFeber
City Clerk

City of Naperville

Naperville Noon Lions Turkey Trot - November 24, 2011



Transportation, Engineering and
Development Business Group
Jennifer Runestad (630) 305-5340
www.naperville.il.us
October 2011



0 0.05 0.1 0.2 0.3

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Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Ordinance to Establish Temporary Traffic Controls for Hometown Holidays on November 25, 2011.

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
Pass the ordinance to establish temporary traffic controls and issue a special event permit for Hometown Holidays on November 25, 2011.

BOARD/COMMISSION REVIEW:

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item No.	Action

DEPARTMENT: City Clerk

SUBMITTED BY: Jennifer Runestad, Special Events Coordinator

FISCAL IMPACT:
The Downtown Naperville Alliance has been awarded SECA funds to cover the costs of all city services.

BACKGROUND:
Sponsored by the Downtown Naperville Alliance, Hometown Holidays will take place throughout downtown Naperville on Friday, November 25, 2011. The event will consist of a parade and Grand Illumination ceremony.

DISCUSSION:
The route for the annual Hometown Holidays parade and the location of the Grand Illumination ceremony is depicted on the attached map, which includes specific temporary traffic control information. An ordinance is required in order to tow vehicles parked on the parade route and

Hometown Holidays

October 18, 2011

Page 2 of 2

Grand Illumination event area. The parade route *only* will be No Parking, Tow Zone from 2:00 p.m. to 5:30 p.m. and streets within the Grand Illumination event area *only* will be No Parking, Tow Zone between 1:00 p.m. and 8:00 p.m. and will be posted accordingly. Please refer to the attached traffic control plan for specific No Parking/Tow Zone designations.

The parade route streets will be closed beginning at approximately 4:00 p.m. until approximately 5:30 p.m. and Grand Illumination event area, Jefferson Avenue from Eagle Street to Main Street, will be closed beginning at approximately 1:00 p.m. until approximately 8:00 p.m. The streets of the parade route are opened to vehicular traffic and the No Parking, Tow Zone signs are removed as soon as the Naperville Police Department determines it appropriate based on public safety.

The Hometown Holidays parade is scheduled to begin at 4:30 p.m. and end at approximately 5:30 p.m. The parade consists of floats sponsored by local organizations. The Grand Illumination ceremony will begin immediately following the parade at approximately 5:45 p.m. and end at approximately 6:00 p.m. The Grand Illumination ceremony will take place on a stage to be set-up just west of Webster Street on Jefferson Street, facing East toward Main Street.

Please see the attached ordinance for a list of road closures and temporary No Parking/Tow Zones. Staff will post informational signs along the parade route beginning Friday, November 11.

The Downtown Naperville Alliance will notify all affected businesses and residents of the event and road closures.

RECOMMENDATION:

Pass the ordinance to establish temporary traffic controls and issue a special event permit for Hometown Holidays on November 25, 2011.

ATTACHMENTS:

1. Hometown Holidays Traffic Control Plan
2. Hometown Holidays Ordinance

ORDINANCE NO. 011 - _____

AN ORDINANCE ESTABLISHING TEMPORARY TRAFFIC CONTROLS FOR HOMETOWN HOLIDAYS ON NOVEMBER 25, 2011

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

SECTION 1: Section XII, Tow Away Zones, of the Naperville Traffic Schedule Manual is hereby temporarily amended for Hometown Holidays from 1:00 p.m. to 8:00 p.m. on Friday, November 25, 2011 by adding the underlined language as follows:

Street	Area of Restriction	Side
<u>Jackson Avenue</u>	<u>From the Centennial Beach Parking Lot to Webster Street</u>	<u>Both</u>
<u>Webster Street</u>	<u>From Jackson Avenue to Van Buren Avenue</u>	<u>Both</u>
<u>Van Buren Avenue</u>	<u>From Webster Street to Eagle Street</u>	<u>Both</u>
<u>Eagle Street</u>	<u>From Van Buren Avenue to Naper Elementary School</u>	<u>Both</u>
<u>Jefferson Avenue</u>	<u>From Eagle Street to Main Street</u>	<u>Both</u>

SECTION 2: Section VIA, No Parking Zones, of the Naperville Traffic Schedule Manual is hereby temporarily amended for Hometown Holidays from 1:00 p.m. to 8:00 p.m. on Friday, November 25, 2011 by adding the underlined language as follows:

Street	Area of Restriction	Side
<u>Jackson Avenue</u>	<u>From the Centennial Beach Parking Lot to Webster Street</u>	<u>Both</u>
<u>Webster Street</u>	<u>From Jackson Avenue to Van Buren Avenue</u>	<u>Both</u>
<u>Van Buren Avenue</u>	<u>From Webster Street to Eagle Street</u>	<u>Both</u>

<u>Eagle Street</u>	<u>From Van Buren Avenue to Naper Elementary School</u>	<u>Both</u>
<u>Jefferson Avenue</u>	<u>From Eagle Street to Main Street</u>	<u>Both</u>

SECTION 3: Section XXVIA, Traffic Prohibited Streets, of the Naperville Traffic Schedule Manual is hereby temporarily amended for Hometown Holidays from 1:00 p.m. to 8:00 p.m. on Friday, November 25, 2011 by adding the underlined language as follows:

Street	Area of Restriction	
<u>Jackson Avenue</u>	<u>From Centennial Beach Parking Lot to the East Entrance of the Riverview Parking Lot</u>	<u>Both</u>
<u>Webster Street</u>	<u>From Jackson Avenue to Benton Avenue</u>	<u>Both</u>
<u>Van Buren Avenue</u>	<u>From Main Street to Eagle Street</u>	<u>Both</u>
<u>Eagle Street</u>	<u>From Benton Avenue to Jefferson Avenue</u>	<u>Both</u>
<u>Ewing Street</u>	<u>From Jefferson Avenue to Jackson Avenue</u>	<u>Both</u>
<u>Mill Street</u>	<u>From Jefferson Avenue to Jackson Avenue</u>	<u>Both</u>
<u>Eagle Street</u>	<u>From the Library Parking Lot Entrance to the Municipal Center Parking Deck Entrance</u>	<u>Both</u>
<u>Jefferson Avenue</u>	<u>From Main Street to Eagle Street</u>	<u>Both</u>

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

PASSED this ____ day of _____ 2011.

AYES:

NAYS:

ABSENT:

APPROVED this ____ day of _____, 2011.

A. George Pradel
Mayor

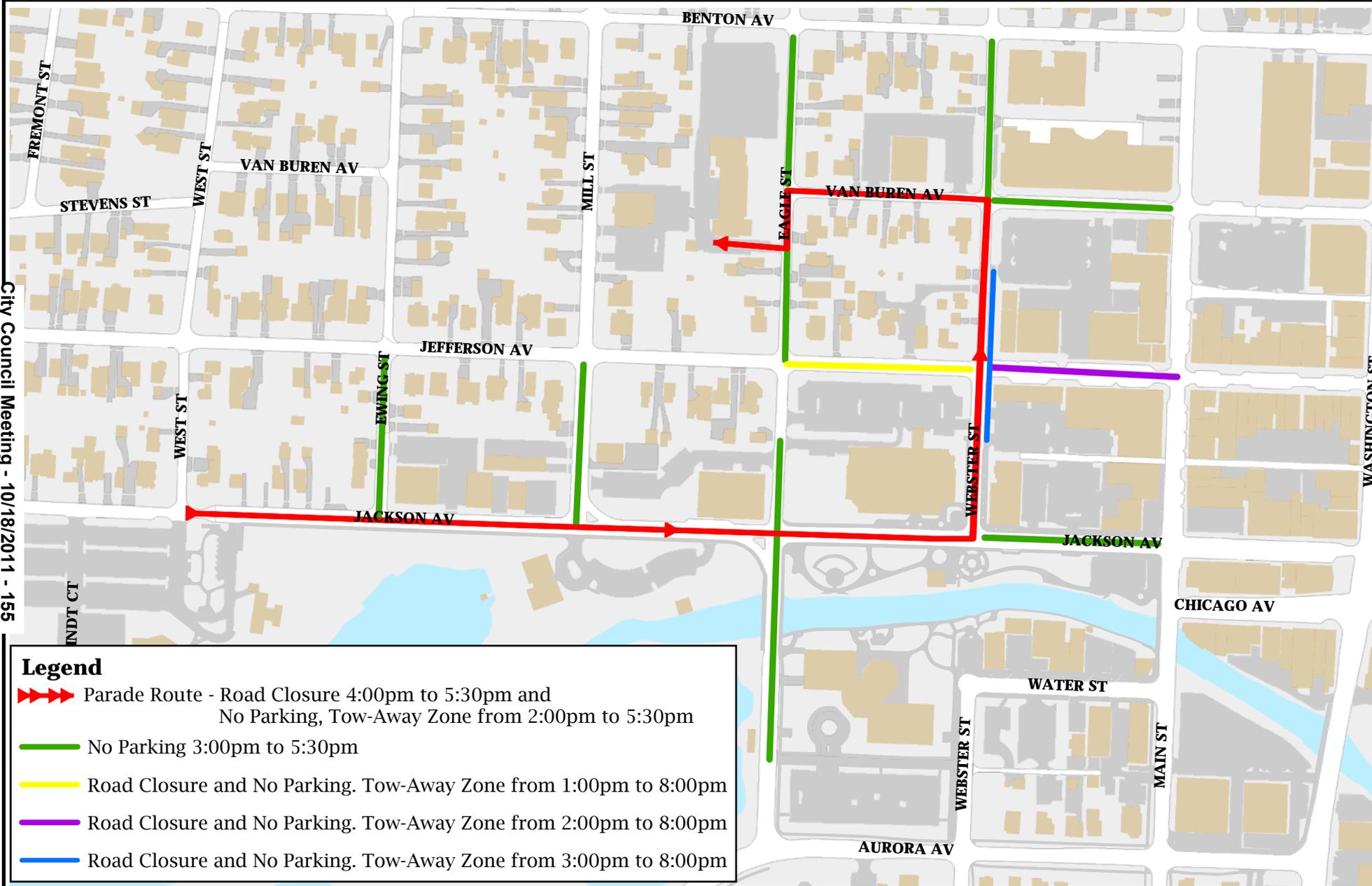
ATTEST:

Pam LaFeber
City Clerk

City of Naperville
Hometown Holidays - November 25, 2011

City Council Meeting - 10/18/2011 - 155

Page 155 - Agenda Item 1.9.

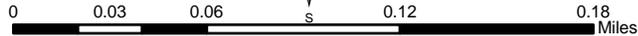
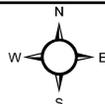


Legend

-  Parade Route - Road Closure 4:00pm to 5:30pm and No Parking, Tow-Away Zone from 2:00pm to 5:30pm
-  No Parking 3:00pm to 5:30pm
-  Road Closure and No Parking. Tow-Away Zone from 1:00pm to 8:00pm
-  Road Closure and No Parking. Tow-Away Zone from 2:00pm to 8:00pm
-  Road Closure and No Parking. Tow-Away Zone from 3:00pm to 8:00pm



Transportation, Engineering and Development Business Group
 Jennifer Runestad (630) 305-5340
 www.naperville.il.us
 September 2011



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



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Ordinance to Establish Temporary Traffic Controls for the North Central College Homecoming Parade on November 12, 2011.

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
Pass the ordinance to establish temporary traffic controls and issue a special event permit for the North Central College Homecoming Parade on November 12, 2011.

BOARD/COMMISSION REVIEW:

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item No.	Action

DEPARTMENT: City Clerk

SUBMITTED BY: Jennifer Runestad, Special Events Coordinator

FISCAL IMPACT:
North Central College will be billed for all city services required for this event.

BACKGROUND:
North Central College will host its annual Homecoming Parade on November 12, 2011. The event will showcase the school spirit of the North Central College Community.

DISCUSSION:
The route for the North Central College Homecoming Parade is depicted on the attached map. The parade route streets will be closed beginning at approximately 12:30 p.m. until approximately 1:30 p.m. The streets of the parade route are opened to vehicular traffic as soon as the Naperville Police Department determines it appropriate based on public safety.

*NCC Homecoming Parade
October 18, 2011
Page 2 of 2*

The parade requires the intermittent closure of Chicago Avenue. To manage this, the parade floats and participants are spaced out to allow the Naperville Police Department to close Chicago Avenue for very short intervals which each float crosses the road. This is the same method implemented in previous years and no issues have been reported.

No Parking/Tow Zones are not necessary for this event. Temporary road closures only will apply to the following streets:

- School Street, from Sleight Street to Brainard Street
- Brainard Street from School Street to its southern terminus

North Central College will be billed for city staff time dedicated to the event.

RECOMMENDATION:

Pass the ordinance to establish temporary traffic controls and issue a special event permit for the North Central College Homecoming Parade on November 12, 2011.

ATTACHMENTS:

1. NCC Homecoming Parade Traffic Control Plan

ORDINANCE NO. 011 - _____

**AN ORDINANCE ESTABLISHING TEMPORARY TRAFFIC CONTROLS FOR
NORTH CENTRAL COLLEGE HOMECOMING PARADE ON NOVEMBER 12,
2011**

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

SECTION 1: Section XXVIA, Traffic Prohibited Streets, of the Naperville Traffic Schedule Manual is hereby temporarily amended for the North Central College Homecoming Parade from 12:30 to 1:30 p.m. on Saturday, November 12, 2011 by adding the underlined language as follows:

Street	Area of Restriction	
<u>School Street</u>	<u>From Sleight Street to Brainard Street</u>	<u>Both</u>
<u>Brainard Street</u>	<u>From School Street to its Southern Terminus</u>	<u>Both</u>

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

PASSED this ____ day of _____ 2011.

AYES:

NAYS:

ABSENT:

APPROVED this ____ day of _____, 2011.

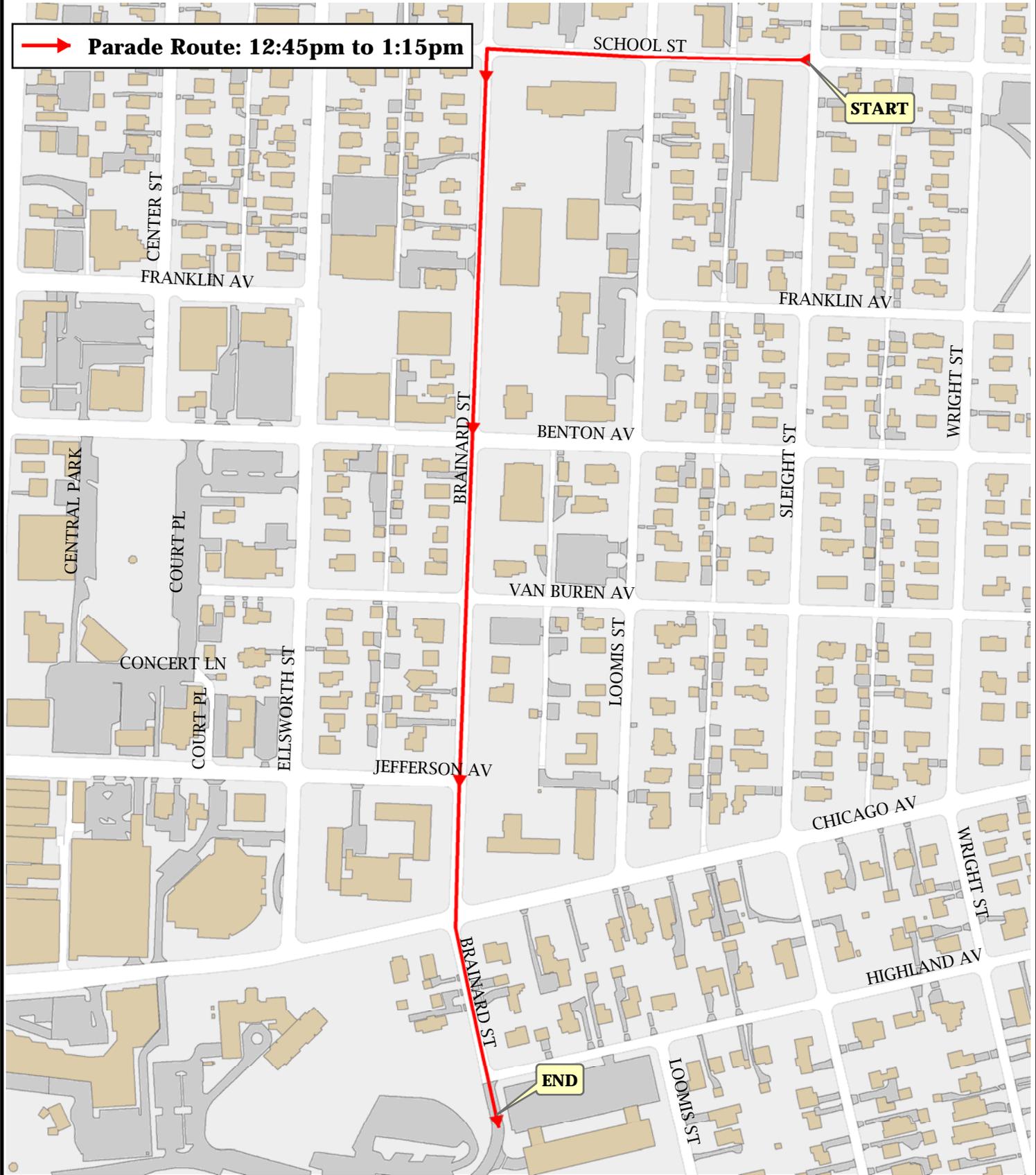
ATTEST:

A. George Pradel
Mayor

Pam LaFeber
City Clerk

City of Naperville

North Central College Homecoming Parade - November 12, 2011



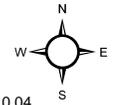
→ Parade Route: 12:45pm to 1:15pm

START

END



Transportation, Engineering and Development Business Group
Jennifer Runestad (630) 305-5340
www.naperville.il.us
October 2011



0 0.02 0.04 0.08 0.12

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Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: An Ordinance Granting a Variance from the DuPage Countywide Stormwater and Floodplain Ordinance for the North Central College Southwest Campus Gateway Project

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
Pass the ordinance approving a stormwater variance for North Central College's Southwest Campus Gateway Project.

BOARD/COMMISSION REVIEW:
The DuPage County Stormwater Committee recommended approval of the variance at their meeting of September 6, 2011.

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item No.	Action

DEPARTMENT: TED Business Group

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

FISCAL IMPACT:
None

BACKGROUND:
North Central College (NCC) is planning several improvements to their Southwest Campus Gateway. The proposed improvements include:

- Reconfiguration of the parking lot north of the NCC football stadium
- A pedestrian connection to the Riverwalk bridge
- A pedestrian connection toward Fredenhagen Park
- An entry plaza at the NCC property
- A pedestrian connection toward the football grandstand facility

Ordinance Granting a Stormwater Variance for the North Central College Southwest Campus Gateway

October 18, 2011

Page 2 of 2

- Removal of the old Riverview Drive pavement and base and installation of a pedestrian pathway along the river corridor

The current DuPage Countywide Stormwater Ordinance requires stormwater storage for any development activity; even the removal of pavement and replacement with landscaping. The next version of the county stormwater ordinance will be oriented around the amount of new impervious areas (those hard surfaces that do not absorb water) that is created. The new ordinance, which will become effective in 2012, would not require any stormwater storage for these improvements due to the large area of pavement (the old Riverview Drive) that is being removed.

DISCUSSION:

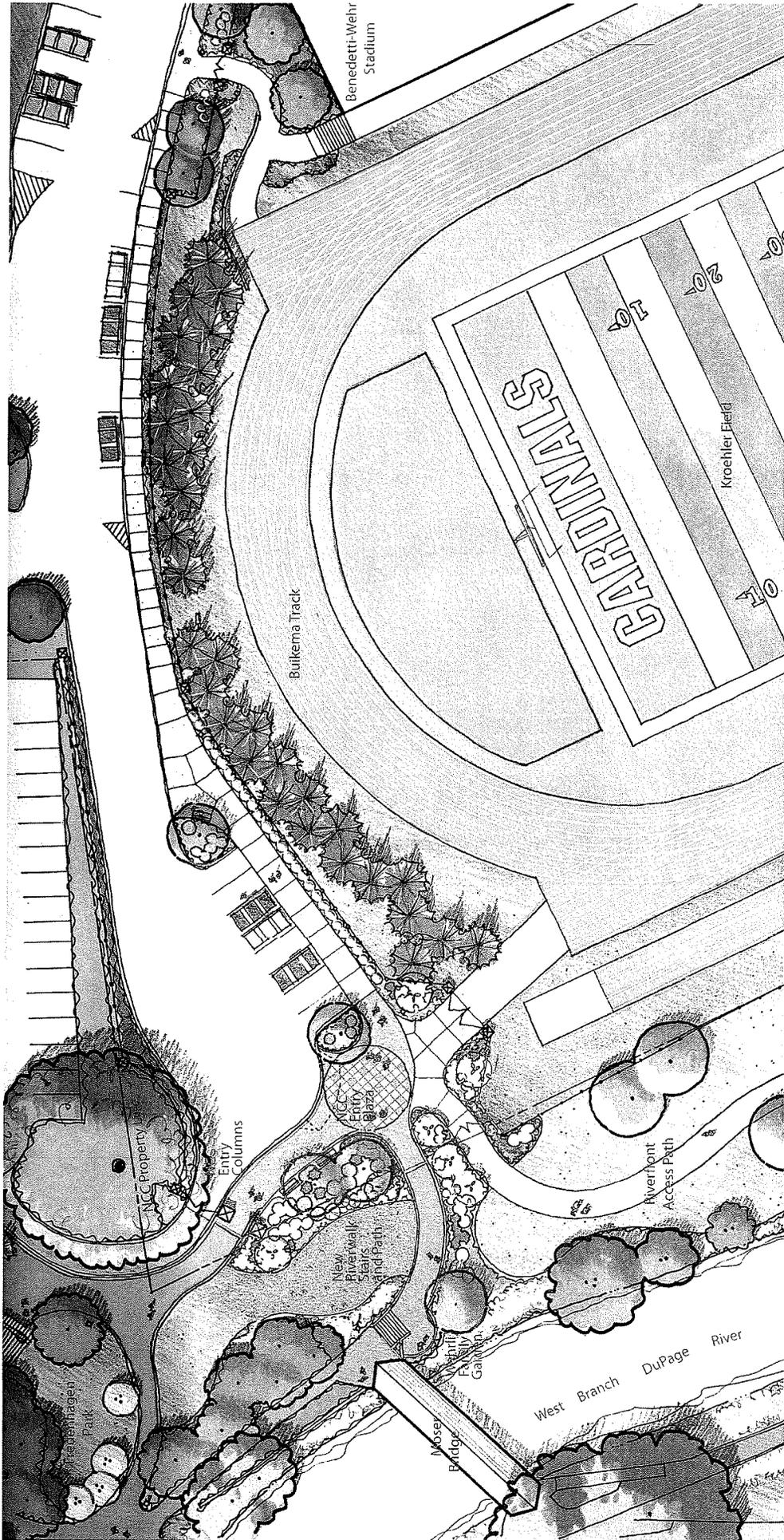
The City Council conducted a public hearing to consider the requested variance from the DuPage Countywide Stormwater Ordinance on October 4, 2011. No members of the public spoke at the hearing. City Council subsequently directed staff to prepare an ordinance granting a stormwater variance from the county ordinance to North Central College for their Southwest Campus Gateway Project. Attached is a schematic drawing showing the proposed improvements and the ordinance granting the variance.

RECOMMENDATION:

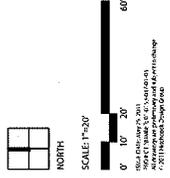
Pass the ordinance approving a stormwater variance for North Central College's Southwest Campus Gateway Project.

ATTACHMENTS:

1. Schematic drawing of the proposed improvements
2. Ordinance approving a stormwater variance

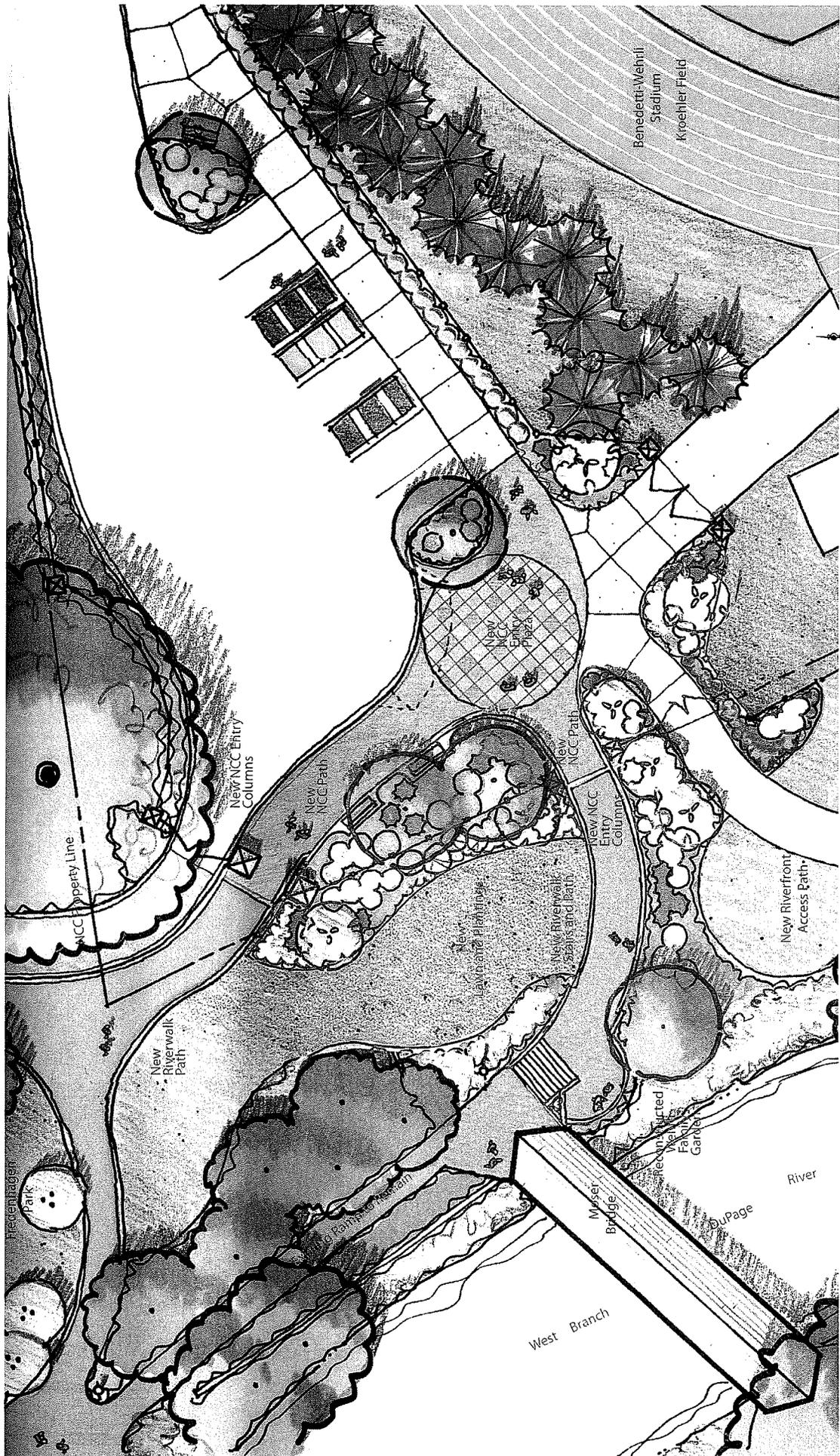


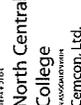
Prepared by
North Central College
 Incorporated
 Centron, Ltd.



Schematic Design
North Central College Riverwalk Gateway
 Sesquicentennial Legacy Project
 Naperville, Illinois

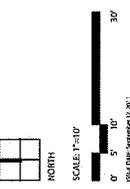






 NORTH CENTRAL COLLEGE

 CEMCON, LTD.



 SCALE: 1"=30'

 0' 5' 10' 30'



 150 YEARS

 A Promising Start.

 NORTH CENTRAL COLLEGE

Schematic Design

North Central College Riverwalk Gateway Enlargement

 Sesquicentennial Legacy Project

 Naperville, Illinois



PREPARED BY:
City of Naperville
TED Business Group
630/420-6096

RETURN TO:
City of Naperville
City Clerk's Office
400 South Eagle Street
Naperville, IL 60540

ORDINANCE NO. 11- _____

**AN ORDINANCE APPROVING A STORMWATER VARIANCE
FOR NORTH CENTRAL COLLEGE'S
SOUTHWEST CAMPUS GATEWAY PROJECT**

WHEREAS, the City of Naperville and DuPage County have established a Stormwater and Flood Plain Ordinance; and

WHEREAS, the City of Naperville is a partial waiver community and is subject to the provisions of the DuPage Countywide Stormwater and Flood Plain Ordinance; and

WHEREAS, North Central College has applied for a variance pursuant to Section 15-114 of the DuPage Countywide Stormwater and Flood Plain Ordinance to construct a number of pedestrian improvements, including the removal of Riverview Drive and replacement with a pedestrian pathway, without constructing stormwater storage (collectively "Project"); and

WHEREAS, DuPage County is currently amending its Countywide Stormwater and Flood Plain Ordinance in such a manner that would relieve North Central College of its obligation to apply for a variance for the Project, but the amended regulations do not go into effect until 2012; and

WHEREAS, North Central College would like to begin constructing the Project prior DuPage County's amended regulations going into effect; and

WHEREAS, on September 6, 2011, the DuPage County Stormwater Committee considered North Central College’s variance request and recommended that it be approved; and

WHEREAS, the City Engineer recommends that the variance be approved; and

WHEREAS, on October 4, 2011, the Naperville City Council held a Public Hearing to consider the variance request and directed staff to prepare an ordinance approving the variance.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF NAPERVILLE, in exercise of its home rule authority, as follows:

SECTION 1: A variance from Section 15-114 of the DuPage County Stormwater and Flood Plain Ordinance is hereby granted, to allow North Central College to construct the Project.

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

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

Passed this _____ day of _____, 2011

AYES:

NAYS:

ABSENT:

APPROVED this _____ day of _____, 2011

A. George Pradel
Mayor

ATTEST:

Pamela LaFeber

City Clerk



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: All Saints Catholic Academy – PC 11-1-120

TYPE OF VOTE: Simple majority

ACTION REQUESTED:

Pass the ordinance approving a conditional use for a building-mounted solar energy system as an accessory use to the All Saints Catholic Academy located at 1155 Aurora Avenue in the R1A (Low Density Single-Family Residence) District, PC 11-1-120.

BOARD/COMMISSION REVIEW:

The Plan Commission considered this matter on September 21, 2011 and voted to recommend approval of the request (Approved 9-0). Staff concurs.

COUNCIL ACTION PREVIOUSLY TAKEN:

Date of Action	Item No.	Action
N/A		

DEPARTMENT: TED – Planning Services Team

SUBMITTED BY: Ying Liu, AICP, Community Planner

FISCAL IMPACT:

N/A

BACKGROUND:

The subject property is located at 1155 Aurora Avenue and is currently improved with a private elementary school, commonly known as All Saints Catholic Academy. The property consists of approximately 12 acres and is zoned R1A (Low Density Single-Family Residence) district. The owner of the property is the Catholic Diocese of Joliet.

The petitioner proposes to install a building-mounted solar energy system on the existing school building at 1155 Aurora Avenue. Building-mounted solar energy systems are permitted by right in all Business and Industrial Districts, but require a conditional use in any Residential District.

All Saints Catholic Academy (PC 11-1-120)

October 18, 2011

Page 2 of 2

The subject property is zoned R1A. Therefore, the proposed system would require approval of a conditional use in the R1A district pursuant to Section 6-15-5:1.2 (Solar Energy System: Conditional Use) of the Naperville Municipal Code.

DISCUSSION:

The proposed solar energy system will include six (6) solar panels that are approximately 28” in height after installation. The panels will be installed on the lower portion of the roof so that the overall height of the panels will not exceed the peak roof height of the building, in compliance with the height requirement set forth in Section 6-15-5:2 (Solar Energy System: Height).

The subject property is approximately 12 acres in size and is surrounded by residential homes on the north and west sides, a restaurant on the east side and Aurora Avenue on the south side. The proposed solar energy system is proposed in a location that provides significant setbacks (more than 250’) from all adjacent lots as well as Aurora Avenue. The panels will not be easily visible as they will be screened by the taller portion of the building on the north, east and south sides. Staff finds that petitioner’s request meets the standards for granting a conditional use outlined in Section 6-15-6:3 of Municipal Code (Attachment 1). It is located in a manner as to minimize intrusions on adjacent residential use and will not prevent the use and improvement of adjacent properties. Furthermore, the proposed solar energy system furthers the intent of Section 6-15 (Small Wind and Solar Renewable Energy Systems) of the Municipal Code by providing renewable energy to the subject property.

Plan Commission Action

The Plan Commission considered this matter at their meeting on September 21, 2011. Following staff’s presentation, John Caravet, Earth Wind and Solar Energy, spoke on behalf of the owner. He stated that the solar energy system has been installed on 35 schools in the region which provided an exciting learning opportunity for children. No members of the public provided testimony. The Planning and Zoning Commission closed the public hearing and voted unanimously to recommend approval for the case (approved 9-0). Staff concurs with the Plan Commission’s recommendation.

RECOMMENDATION:

Pass the ordinance approving a conditional use for a building-mounted solar energy system as an accessory use to the All Saints Catholic Academy located at 1155 Aurora Avenue in the R1A (Low Density Single-Family Residence) District, PC 11-1-120.

ATTACHMENTS:

1. All Saints Catholic Academy – Section 6-15-6:3 (Standards for Granting a Conditional Use) – PC 11-1-120
2. All Saints Catholic Academy – Ordinance – PC 11-1-120
3. All Saints Catholic Academy – Exhibit A Legal Description – PC 11-1-120
4. All Saints Catholic Academy – Exhibit B Location Map – PC 11-1-120
5. All Saints Catholic Academy – Exhibit C Site Plan – PC 11-1-120
6. All Saints Catholic Academy – Development Petition – PC 11-1-120
7. All Saints Catholic Academy – Plan Commission Minutes September 21, 2011 – PC 11-1-120

6-15-6: - CONDITIONAL USES:

1. Application: A petition for a conditional use permit for a renewable energy system shall be initiated by application in accordance with the provisions of this Section, and may be issued in accordance with this Section.
2. Issuance: The City Council may issue or deny a conditional use permit pursuant to this Chapter and the procedures described in Section 6-3-8 of this Title.
3. Standards for Granting a Conditional Use:
 - 3.1. The City Council shall determine that the application has met all of the general requirements of this Chapter, except those for which a variance has been specifically granted or sought; and
 - 3.2. The proposed energy system shall further the intent of this Chapter and provide renewable energy to the property on which it is proposed; and
 - 3.3. The proposed renewable energy system is located in such a manner as to minimize intrusions on adjacent residential uses through siting on the lot, selection of appropriate equipment, and other applicable means; and
 - 3.4. The proposed renewable energy system complies with the service rules and policies of City of Naperville's Department of Public Utilities - Electric as may be amended from time to time; and
 - 3.5. The establishment of the proposed renewable energy system will not prevent the normal and orderly use, development or improvement of the adjacent property for uses permitted in the district.

PIN's:

07-13-317-020
07-14-417-003
07-23-208-010
07-24-100-012

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 #11-1-120

ORDINANCE NO. 11 - ____

**AN ORDINANCE APPROVING A CONDITIONAL USE
FOR A BUILDING-MOUNTED SOLAR ENERGY SYSTEM FOR
THE PROPERTY LOCATED AT 1155 AURORA AVENUE**

WHEREAS, Catholic Diocese of Joliet (Owner and Petitioner) has submitted an application for approval of a Conditional Use for the property located at 1155 Aurora Avenue, Naperville, IL, which is legally described in **Exhibit A**, and depicted on **Exhibit B** (Subject Property); and

WHEREAS, the Subject Property contains approximately 12 acres, is zoned R1A (Low Density Single-Family Residence District), and is currently improved a private elementary school, commonly known as All Saints Catholic Academy; and

WHEREAS, the Petitioner intends to install a building-mounted solar energy system on the existing school building on the Subject Property; and

WHEREAS, the Petitioner is requesting approval of a Conditional Use in the R1A (Low Density Single-Family Residence District) to allow the building-mounted solar energy system as an accessory use to the existing school pursuant to Section 6-15-5:1.2 (Solar Energy System: Conditional Use) of the Naperville Municipal Code; and

WHEREAS, on September 21, 2011, the Plan Commission considered the request and recommended approval of the conditional use for a building-mounted solar energy system at 1155 Aurora Avenue; and

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

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

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

SECTION 2: A Conditional Use to allow for a building-mounted solar energy system as an accessory use to the All Saints Catholic Academy located at 1155 Aurora Avenue in the R1A (Low Density Single-Family Residence) District pursuant to Section 6-15-5:1.2 (Solar Energy System: Conditional Use) of the Naperville Municipal Code is hereby approved.

SECTION 3: The site plan, attached to this Ordinance as **Exhibit C**, is hereby approved depicting the location of the proposed solar energy system on the existing building.

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 upon its passage and approval.

PASSED this _____ day of _____, 2011.

AYES:

NAYS:

ABSENT:

APPROVED this _____ day of _____, 2011.

A. George Pradel
Mayor

ATTEST:

Pam LaFeber, Ph. D.
City Clerk

**LEGAL DESCRIPTION
(CATHOLIC CHURCH PARCEL)**

PARCEL 1:

THAT PART OF THE NORTHEAST ¼ OF SECTION 23 AND THAT PART OF THE NORTHWEST ¼ OF SECTION 24, ALL IN TOWNSHIP 38 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF SAID SECTION 24; THENCE SOUTHERLY ON THE WEST LINE OF SAID SECTION 24 FOR A DISTANCE OF 742.5 FEET TO THE CENTERLINE OF AURORA ROAD (BEFORE PAVING) FOR A PLACE OF BEGINNING; THENCE SOUTH 86 DEGREES 00 MINUTES WEST RECORDED (SOUTH 85 DEGREES 49 MINUTES 50 SECONDS WEST MEASURED) ON SAID CENTERLINE FOR A DISTANCE OF 146.0 FEET; THENCE NORTH 4 DEGREES 13 MINUTES 05 SECONDS WEST FOR A DISTANCE OF 707.38 FEET; THENCE NORTH 85 DEGREES 45 MINUTES 55 SECONDS EAST FOR A DISTANCE OF 551.0 FEET; THENCE SOUTH 2 DEGREES 49 MINUTES 13 SECONDS EAST FOR A DISTANCE OF 193.68 FEET; THENCE SOUTH 8 DEGREES 12 MINUTES EAST FOR A DISTANCE OF 485.0 FEET TO A POINT IN THE CENTERLINE OF AURORA ROAD (BEFORE PAVING); THENCE SOUTH 81 DEGREES 48 MINUTES WEST ALONG SAID CENTERLINE FOR A DISTANCE OF 435.0 FEET TO THE PLACE OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

PARCEL 2:

THAT PART OF THE NORTHEAST ¼ OF SECTION 23 AND THE SOUTHEAST ¼ OF SECTION 14, ALL IN TOWNSHIP 38 NORTH RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT A POINT IN THE MIDDLE OF THE AURORA ROAD ON THE SECTION LINE 742.5 FEET SOUTH OF THE NORTHEAST CORNER OF SAID SECTION 23; THENCE SOUTH 86 DEGREES 00 MINUTES WEST RECORDED (SOUTH 85 DEGREES 49 MINUTES 50 SECONDS WEST, MEASURED) ALONG THE CENTERLINE OF AURORA ROAD (BEFORE PAVING) FOR A DISTANCE OF 146.00 FEET FOR A PLACE OF BEGINNING; THENCE CONTINUING ON THE LAST DESCRIBED COURSE 700.00 FEET TO THE SOUTHEAST CORNER OF THE WILL-O-WAY PARK UNIT NO.2 SUBDIVISION; THENCE NORTH 4 DEGREES 09 MINUTES 15 SECONDS WEST ON THE EASTERLY LINE OF SAID SUBDIVISION FOR A DISTANCE OF 921.73 FEET; THENCE NORTH 85 DEGREES 49 MINUTES 50 SECONDS EAST ALONG A LINE PARALLEL WITH THE CENTER LINE OF AURORA ROAD (BEFORE PAVING) FOR A DISTANCE OF 400.00 FEET; THENCE NORTH 4 DEGREES 09 MINUTES 15 SECONDS WEST FOR A DISTANCE OF 29.24 FEET; THENCE NORTH 85 DEGREES 49 MINUTES 50 SECONDS EAST PARALLEL TO THE CENTERLINE OF AURORA ROAD (BEFORE PAVING) A DISTANCE OF 298.93 FEET; THENCE SOUTH 4 DEGREES 13 MINUTES 05 SECONDS EAST FOR A DISTANCE OF 951.05 FEET TO THE PLACE OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

EXHIBIT "A"

Page 1 of 3

PARCEL 3:

THAT PART OF THE SOUTHWEST ¼ OF SECTION 13 AND THE SOUTHEAST ¼ OF SECTION 14 AND THE NORTHEAST ¼ OF SECTION 23 AND THE NORTHWEST ¼ OF SECTION 24, ALL IN TOWNSHIP 38 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF SAID SECTION 23; THENCE SOUTH ON THE EAST LINE OF SAID SECTION 23 FOR A DISTANCE OF 742.5 FEET TO THE CENTER LINE OF AURORA ROAD (BEFORE PAVING); THENCE SOUTH 86 DEGREES 00 MINUTES WEST, RECORDED (SOUTH 85 DEGREES 49 MINUTES 50 SECONDS WEST, MEASURED) ALONG THE CENTER LINE OF SAID AURORA ROAD, FOR A DISTANCE OF 146.0 FEET; THENCE NORTH 04 DEGREES 13 MINUTES 05 SECONDS WEST, A DISTANCE OF 707.38 FEET, FOR THE POINT OF BEGINNING; THENCE CONTINUING ALONG THE LAST DESCRIBED COURSE, 350 FEET; THENCE NORTH 85 DEGREES 45 MINUTES 55 SECONDS EAST 551 FEET; THENCE SOUTH 4 DEGREES 13 MINUTES 05 SECONDS EAST 350 FEET; THENCE SOUTH 85 DEGREES 45 MINUTES 55 SECONDS WEST 551 FEET TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

EXCEPTING FROM SAID PARCELS THAT PART FALLING WITHIN THE FOLLOWING DESCRIBED LAND:

THAT PART OF THE SOUTHWEST QUARTER OF SECTION 13, PART OF THE SOUTHEAST QUARTER OF SECTION 14, PART OF THE NORTHEAST QUARTER OF SECTION 23 AND PART OF THE NORTHWEST QUARTER OF SECTION 24, IN TOWNSHIP 38 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS: BEGINNING AT THE INTERSECTION OF THE EAST LINE OF WILL-O-WAY PARK, UNIT ONE, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 15, 1966 AS DOCUMENT NUMBER R66-22521, WITH THE SOUTH LINE OF JEFFERSON AVENUE, ACCORDING TO THE PLAT THEREOF RECORDED JULY 31, 1961 AS DOCUMENT NUMBER R61-16156; THENCE ON AN ASSUMED BEARING OF NORTH 81 DEGREES 26 MINUTES 56 SECONDS EAST, ALONG THE SOUTH LINE OF JEFFERSON AVENUE, 601.40 FEET; THENCE CONTINUING ALONG SAID SOUTH LINE, BEING A CURVE TO THE LEFT, HAVING A RADIUS OF 1741.36 FEET, AN ARC DISTANCE OF 98.80 FEET TO THE WEST LINE OF WILL-O-WAY EAST UNIT ONE, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 10, 1978 AS DOCUMENT NUMBER R78-29336; THENCE SOUTH 04 DEGREES 42 MINUTES 25 SECONDS EAST, ALONG SAID WEST LINE, 642.01 FEET; TO THE SOUTH LINE OF SAID WILL-O-WAY EAST UNIT ONE; THENCE NORTH 85 DEGREES 20 MINUTES 47 SECONDS EAST, ALONG SAID SOUTH LINE, 551.06 FEET, TO THE WEST LINE OF RIVER BEND

EXHIBIT "A"

Page 2 of 3

ASSESSMENT PLAT, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 24, 1980 AS DOCUMENT NUMBER R80-73333; THENCE SOUTH 04 DEGREES 48 MINUTES 22 SECONDS EAST, ALONG SAID WEST LINE, 350.00 FEET TO AN ANGLE POINT THENCE CONTINUING ALONG THE WEST LINE OF RIVER BEND ASSESSMENT PLAT, SOUTH 02 DEGREES 53 MINUTES 05 SECONDS EAST, 168.03 FEET; THENCE SOUTH 87 DEGREES 06 MINUTES 55 SECONDS WEST, 373.07 FEET; THENCE NORTH 06 DEGREES 08 MINUTES 29 SECONDS WEST 195.50 FEET; THENCE SOUTH 87 DEGREES 10 MINUTES 34 SECONDS WEST, 185.46 FEET; THENCE NORTH 82 DEGREES 35 MINUTES 37 SECONDS WEST, 118.53 FEET; THENCE NORTH 73 DEGREES 55 MINUTES 40 SECONDS WEST, 93.85 FEET; THENCE NORTH 83 DEGREES 27 MINUTES 40 SECONDS WEST, 76.79 FEET; THENCE SOUTH 83 DEGREES 44 MINUTES 31 SECONDS WEST, 182.40 FEET; THENCE SOUTH 86 DEGREES 34 MINUTES 41 SECONDS WEST 221.10 FEET, TO THE EAST LINE OF WILL-O-WAY PARK UNIT TWO, ACCORDING TO THE PLAT THEREOF RECORDED FEBRUARY 16, 1967 AS DOCUMENT NUMBER R67-4418; THENCE NORTH 04 DEGREES 38 MINUTES 24 SECONDS WEST, ALONG SAID EAST LINE AND EAST LINE OF WILL-O-WAY PARK UNIT ONE AFORESAID, 824.28 FEET TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

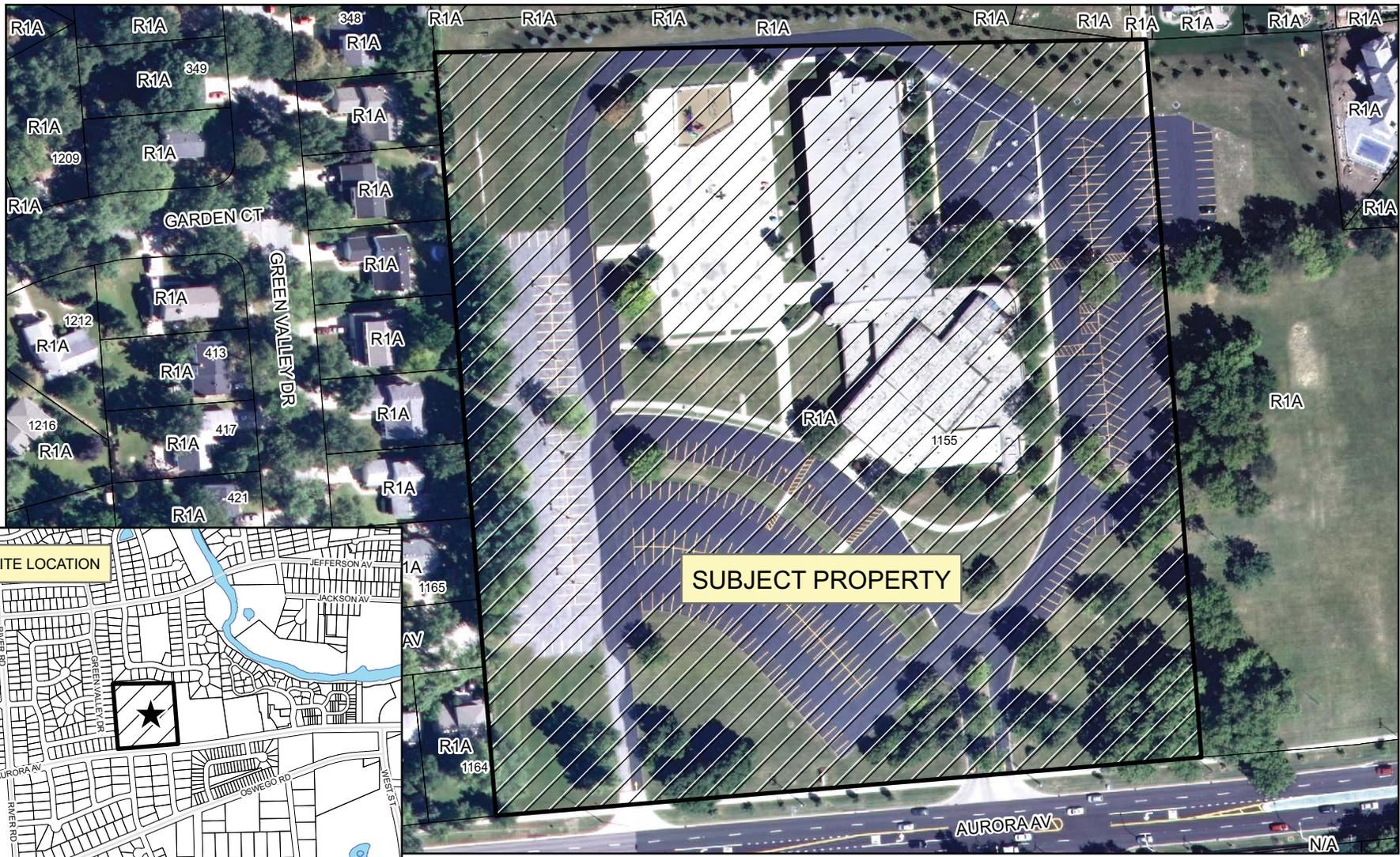
Commonly known as: 1155 Aurora Avenue, Naperville, Illinois 60540

P.I.N.: 07-13-317-020; 07-14-417-003; 07-23-208-010 and 07-24-100-012

EXHIBIT "A"

Page 3 of 3

City of Naperville
ALL SAINTS CATHOLIC ACADEMY



City Council Meeting - 10/18/2011 - 176
 EXHIBIT B

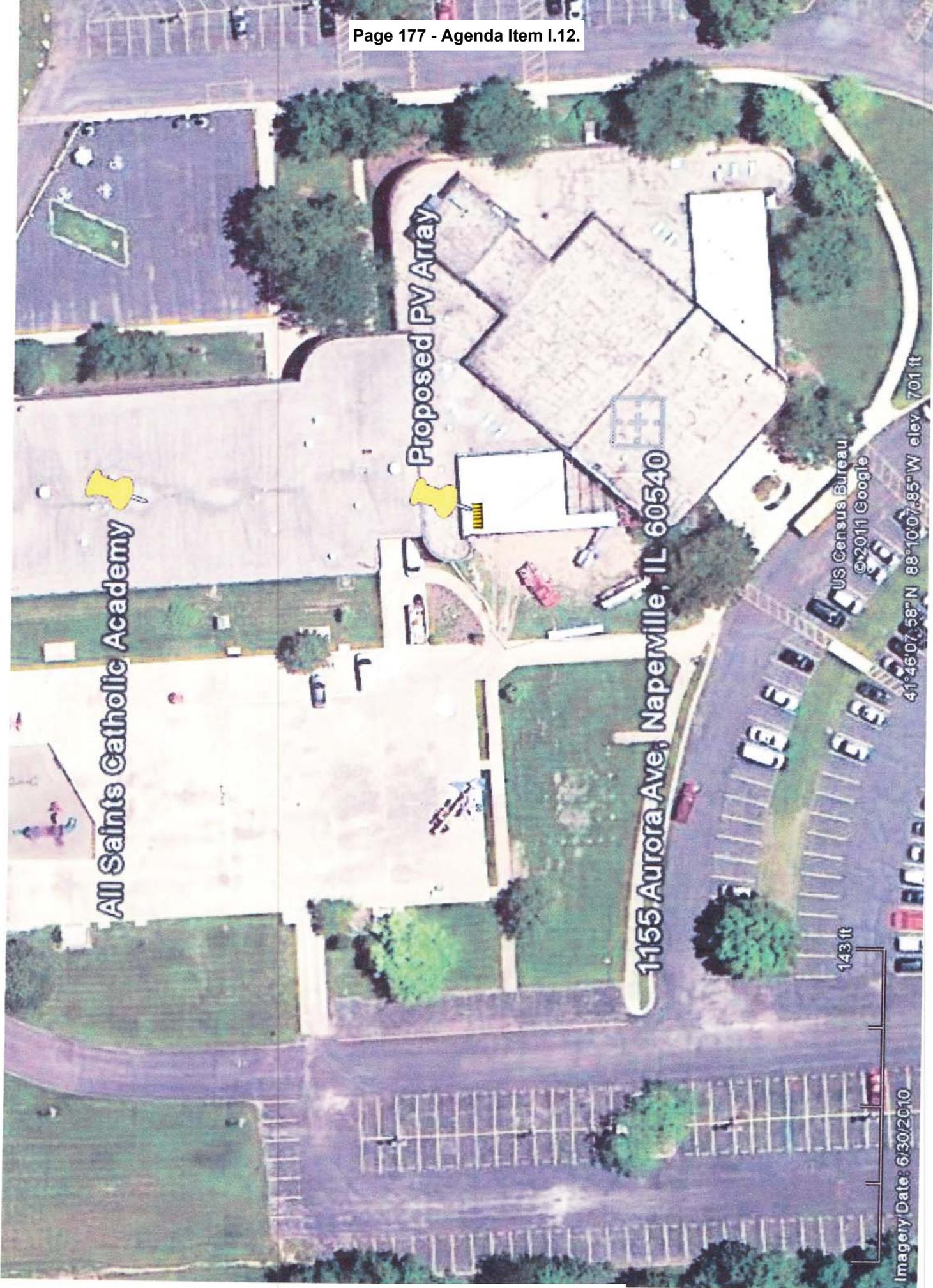
Page 176 - Agenda Item I.12.



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



All Saints Catholic Academy

Proposed PV Array

1155 Aurora Ave, Naperville, IL 60540

US Census Bureau
©2011 Google

41°46'07.58" N 88°10'07.95" W elev 701 ft

143 ft

Imagery Date: 6/30/2010

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

Development Name (should be consistent with plat): Solar Panels for All Saints Catholic Academy

Development Address: 1155 Aurora Ave, Naperville IL 60540

P.I.N. Number (s): 07-23 -208 -011

Date of Submission: _____

I. APPLICANT:

Earth Wind And Solar Energy, LLC

Name

Corporation

2350 W. Grand Ave

Street

Chicago

City

IL

State

60612

Zip Code

312-243-9933

Telephone Number

John Caravette

Primary Contact Person

V.P

Relationship to Applicant

847-602-8696

Telephone Number

312-277-6465

Fax Number

john@earthwindandsolarenergy.com

E-Mail Address

II. OWNER OF THE PROPERTY:

All Saints Catholic Academy

Name

1155 Aurora Ave, Naperville IL 60540

Address

630-961-6125

Telephone Number

III. APPLICANT'S/PETITIONER'S STAFF:

Attorney: _____

Telephone Number: _____

Email Address: _____

Fax Number: _____

Address: _____

Engineer: AES Services

Telephone Number: 773-756-3388

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

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

V. ANNEXATION

Is this development within the City limits?

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

VI. SITE DATA

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

Well maintained school, playyard, parking lot & school grounds

- 2. Existing Utility Services (water, sewer, electricity): Yes
- 3. Existing zoning on the site: R1A
- 4. Existing Land Use: Education
- 5. Acreage & Square Footage of the site: 12.04 acres x 524,462
- 6. List Controlling Ordinances and agreements (zoning, annexation ordinances, SIA, site plans, preliminary/final PUD plats, etc.):

VII. PROPOSED DEVELOPMENT:

- 1. Type of Development (check all that apply):
 - Residential Commercial Office
 - Industrial Other: Installation of 16 Solar Panels

2. Proposed Zoning: No Change

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

Installation of 6 Solar Panels on existing building - see site plan

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

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

n/a

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

n/a

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

n/a

7. General Land Use Data:

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

*Please explain:

8. Development Densities:

	Number of Units	Gross Acres	Gross Density	Modified Gross Acres	Modified Gross Density	Building square footage	Minimum Lot Size	Maximum Lot Size	Average Lot Size
single-family						NA			
townhome						NA			
Duplex						NA			
apartment						NA			

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

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

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

1. Required School Donation of _____ acres will be met by a _____ n/a

2. Required Park Donation of _____ acres will be met by a _____

IX. PRIVATE FACILITIES

1. Private open space and recreational facilities include: n/a

Which will be maintained by: _____ The City of Naperville
 _____ Homeowners Association
 _____ Other (_____)

2. Outlots and/or detention/retention facilities include (size, number and location)

Which will be maintained by: _____ The City of Naperville
 _____ Homeowners Association
 _____ Other (_____)

3. Detention, retention, open space/recreation and school uses within the development:

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

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

*Please Explain:

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

Respectfully Submitted,

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

By: Riana Caravette

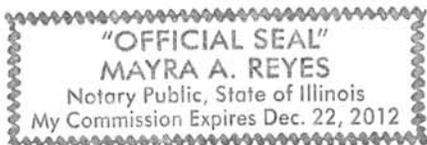
[Type in Name of Signatory]

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

Riana Caravette - Authorized Agent

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

The foregoing petition was acknowledged before me by MAYRA A. REYES [Type in Name of Notary] on the 1st day of September ~~200~~ 2011 A.D.



By: [Signature] MAYRA A. REYES
 [Type in Name of Notary]
 Notary Public

LLC PETITIONERS

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

EFFECTIVE PERIOD OF APPLICATION

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



**NAPERVILLE PLANNING AND ZONING COMMISSION
MINUTES OF SEPTEMBER 21, 2011**

Call to Order

7:00 p.m.

A. Roll Call

Present: Bruno, Coyne, Messer, Meyer, Trowbridge, Williams, Gustin, Herzog, Edmonds
Absent:
Student Members: Schoch, Wallace
Staff Present: Planning Team – Emery, Liu, Thorsen
Code Team - Terreberry
Engineer – Grabow

D. Public Hearings

**D5. PC 11-1-120
All Saints Catholic
Academy**

The petitioner requests a conditional use for a building-mounted solar energy system as an accessory use to the All Saints Catholic Academy located at 1155 Aurora Avenue in the R1A (Low Density Single-Family Residence) District.

Ying Liu, Planning Services Team, gave an overview of the request:

- Building-mounted solar energy system will comply with the height requirement and will be substantially set back from neighboring properties and Aurora Avenue.
- The residential zoning of the property necessitates a conditional use. The request complies with the standards for a conditional use.

John Caravet, Earth Wind and Solar Energy, 2350 W. Grand, Chicago spoke on behalf of the petitioner:

- The solar energy systems have been installed on 35 schools in the region thus far and are an exciting learning opportunity for children.

Planning and Zoning Commission closed the public hearing.

Plan Commission Discussion:

None.

Planning and Zoning Commission moved to recommend approval of PC 11-1-120, All Saints Academy, to install solar panels.

Motion by: Trowbridge
Seconded by: Williams

Approved
(9 to 0)



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Standard Market, PC Case 11-1-102

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:

1. Pass an ordinance approving a preliminary/final plat of subdivision with vacation of a previously platted 30-foot building setback line.
2. Pass an ordinance rezoning the subject property from R1A (Low-Density Single Family Residence District) and B3 (General Commercial) to B1 (Neighborhood Convenience Shopping Center District).
3. Approve a resolution granting variances to Section 5-4-5 of the Municipal Code to accommodate two separate monument signs with electronic message boards.

BOARD/COMMISSION REVIEW:

At their September 21, 2011 meeting, the Planning and Zoning Commission conducted the public hearing and unanimously recommended approval of all requests (Approved 9-0). Staff concurs.

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item No.	Action
6/7/2011	I20	City Council approved an agreement to sell the subject property to West Highland Capital Partners, subject to West Highland obtaining all necessary development approvals for its Standard Market grocery store.

DEPARTMENT: TED Business Group – Planning Services Team

SUBMITTED BY: Amy Emery, AICP, Planning Services Team

FISCAL IMPACT:

N/A

Standard Market, PC 11-1-102

October 18, 2011

Page 2 of 4

BACKGROUND:

The property at 1520 Aurora Avenue is zoned B3, General Commercial. This property includes a vacant retail space and surface parking lot (former Frank's Nursery and later Antique Store). The 4.6 acre property to the immediate east is zoned R1A (Low Density Single Family Residential) and is currently undeveloped.

DISCUSSION:

The petitioner, West Highland Capital Partners, LLLP, is seeking to create a single lot-of-record and rezone the entire property to B1 (Neighborhood Commercial). Future development of any outlots will necessitate a subdivision, providing for future city review and City Council approvals. The proposed subdivision plat complies with all municipal code requirements and staff recommends approval.

The petitioner is also seeking to demolish all existing structures in order to construct a grocery store with accessory restaurant/grille inside the grocery store of approximately 38,000 square feet with accessory parking and site signage. The site plan complies with parking, landscaping and setback requirements and is respectful of the Building Design Guidelines. The building design balances proximity to residential areas with the branding of the building and the city's design expectations with respect to masonry and quality materials.

As part of the site development request, the petitioner is requesting several sign variances as highlighted in the tables below related to two monument signs. Staff supports the requested variances because:

- The signage requested, including the electronic message board (EMB), is integral to the petitioner's business model that focuses on fresh, highly-perishable foods with a short shelf life. The EMBs allow the petitioner to effectively communicate daily specials in a manner not possible to achieve with static message boards.
- To offset the variances for the monument signs, the petitioner has agreed to limit its building signage to 80 square feet, instead of the 830+ square feet of building signage currently permitted by Code. In all, the petitioner proposes to install 298 square feet of total signage (i.e. monument signage + building signage) – or 34% of the total amount of signage allowed – on the subject property, instead of the 875+ square feet allowed by the Code.
- The petitioner has demonstrated a willingness to work with the City to reduce the area of the EMBs) from an original request that included two EMBs of 128 square feet each, to the proposal presented to the Planning and Zoning Commission for 72 square feet on Aurora Avenue and 57 square feet on Ogden Avenue.

A comparison of the petitioner's proposal to the Code's allowances is included as Memo Attachment 1. All other aspects of the petitioner's signage proposal comply with City Code.

Standard Market, PC 11-1-102
 October 18, 2011
 Page 3 of 4

Aurora Avenue Monument Sign

Design Variable	Code Allowance	Proposed	Variance Request
Height	12' maximum	14'	Exceed allowable height by 2'
Area	45 sqft maximum	120 sqft	Exceed allowable area by 75 sqft
Area of Electronic Board	22.5 sqft maximum	72 sqft	Exceed max area for electronic board by 49.5 sqft

Ogden Avenue Monument Sign

Design Variable	Code Allowance	Proposed	Variance Request
Height	12' maximum	13'4"	Exceed allowable height by 1'4"
Area	45 sqft maximum	101 sqft	Exceed allowable area by 56 sqft
Area of Electronic Board	22.5 sqft maximum	57 sqft	Exceed allowable area for electronic board by 34.6 sqft
Property Frontage	100' of minimum property frontage	60' of existing frontage	Allow monument sign on property with less than 100' of frontage
Interior Yard Setback	40' minimum setback required	10' setback	Provide less than required 40' interior yard setback

Planning and Zoning Commission Action

At their September 21, 2011 meeting, the Planning and Zoning Commission facilitated a public hearing. There were no public speakers. Planning and Zoning Commission discussion focused on the area of the proposed monument signs and electronic message boards. The Planning and Zoning Commission considered the proposed EMB signage (72 and 57 square feet) in comparison to EMBs already approved at Hollywood Palms (120 square feet) and Calamos Citygate Center (60 square feet). An initial vote on a motion made by Commissioner Herzog to limit the signage along Ogden Avenue to 45 square feet based on his concerns about the size of signage on Ogden Avenue (as the store is not located on Ogden Avenue and provides only a limited access drive onto Ogden Avenue and visible from Aurora Avenue) was not approved (Denied, 1:8). Following this action, the Planning and Zoning Commission passed a motion recommending approval of the entire project, including the requested variances (Approved, 9:0)

RECOMMENDATION:

1. Pass an ordinance approving a preliminary/final plat of subdivision with vacation of a previously platted 30-foot building setback line.
2. Pass an ordinance rezoning the subject property from R1A (Low-Density Single Family Residence District) and B3 (General Commercial) to B1 (Neighborhood Convenience Shopping Center District).
3. Approve a resolution granting variances to Section 5-4-5 of the Municipal Code to accommodate two separate monument signs with electronic message boards.

ATTACHMENTS:

1. Standard Market – Development Petition – PC 11-1-102
2. Standard Market – Location Map Aerial – PC 11-1-102
3. Standard Market – Planning and Zoning Commission Sept 21, 2011 Minutes – PC 11-1-102

Standard Market, PC 11-1-102

October 18, 2011

Page 4 of 4

4. Standard Market – Ordinance Approving Subdivision – PC 11-1-102
5. Standard Market – Exhibits A Subdivision Ordinance – PC 11-1-102
6. Standard Market – Exhibits B Subdivision Ordinance
7. Standard Market – Ordinance Approving Rezoning – PC 11-1-102
8. Standard Market – Exhibits A Rezoning – PC 11-1-102
9. Standard Market – Exhibits B Rezoning – PC 11-1-102
10. Standard Market – Ordinance Approving Variances – PC 11-1-102
11. Standard Market – Exhibits for Signage Ordinance – PC 11-1-102
12. Standard Market – Memo Attach 1 - Signage Comparison Information – PC 11-1-102
13. Standard Market – Memo Attach 2 - Elevations – PC 11-1-102
14. Standard Market – Memo Attach 3 - Site Plan – PC 11-1-102
15. Standard Market – Memo Attach 4 - Landscape Plan – PC 11-1-102

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

Development Name (should be consistent with plat): Standard Market

Development Address: 1520 Aurora Avenue, Naperville

P.I.N. Number (s): _____

Date of Submission: _____

I. APPLICANT:

West Highland Capital Partners, LLLP

Name		Corporation	
<u>204 Chicago Avenue</u>			
Street			
<u>Westmont</u>	<u>IL</u>	<u>60559</u>	<u>(630) 258-2220</u>
City	State	Zip Code	Telephone Number
<u>Vince Priest</u>		<u>Partner</u>	<u>(630) 258-2220</u>
Primary Contact Person	Relationship to Applicant		Telephone Number
			<u>vince.priest@westhighlandcapital.com</u>
Fax Number		E-Mail Address	

II. OWNER OF THE PROPERTY:

Grey Real Estate, LLC / City of Naperville

Name	
<u>2300 Lehigh Ave., Glenview, IL 60026/400 S. Eagle, Naperville, IL 60540</u>	
Address	Telephone Number

III. APPLICANT'S/PETITIONER'S STAFF:

Attorney: John Zemenak/Rathje & Woodward, LLC Telephone Number: (630) 668-8500

Email Address: jzemenak@rathjewoodward.com Fax Number: (630) 668-9218

Address: 300 E. Roosevelt Rd., Ste. 300, Wheaton, IL 60187

Engineer: Chuck Hulse, Roake & Associates Telephone Number: (630) 355-3232

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

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

V. ANNEXATION

Is this development within the City limits?

- Yes.
 Under review by another governmental agency and requires review due to 1.5 mile jurisdictional requirements.

No, *requesting annexation*

Are there electors living on the property:

- Yes No

If yes, did they sign the Petition for Annexation? Yes No

VI. SITE DATA

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

1520 Aurora is improved with a vacant commercial building, parking, utilities, etc., all of which will be demolished. The City property is vacant.

Existing Utility Services: Page 5 of 32

-
2. Existing Utility Services (water, sewer, electricity): Water, sewer, electric, gas.
 3. Existing zoning on the site: B-3 and R-1A
 4. Existing Land Use: Vacant commercial building/vacant land.
 5. Acreage & Square Footage of the site: 8.106 acres
 6. List Controlling Ordinances and agreements (zoning, annexation ordinances, SIA, site plans, preliminary/final PUD plats, etc.):
None.
-

VII. PROPOSED DEVELOPMENT:

1. Type of Development (check all that apply):
 Residential Commercial Office
 Industrial Other: _____

2. Proposed Zoning: B-1

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

See attached.

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

One ^{38,000}~~37,300~~ sq. ft. grocery store. The height is ³⁴~~32~~ feet.

The facade materials consist of panel siding, glass and board-formed concrete.

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

Sign variances for 2 electronic message boards. See attached.

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

None.

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

None.

7. General Land Use Data:

	Residntl.	Comrc.	Office	Indst.	R.O.W.	Park	School	Private	Other*	Total
No. of Acres		8.106								
% of Total		100%								

*Please explain:

8. Development Densities:

	Number of Units	Gross Acres	Gross Density	Modified Gross Acres	Modified Gross Density	Building square footage	Minimum Lot Size	Maximum Lot Size	Average Lot Size
Single-Family						NA			
ownhome						NA			

Duplex						NA		
Apartment						NA		
Comrc.	1	8.106	NA	NA	NA	38,000		
Office			NA	NA	NA			
Industrial			NA	NA	NA			

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

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

1. Required School Donation of _____ acres will be met by a n/a

2. Required Park Donation of _____ acres will be met by a n/a

IX. PRIVATE FACILITIES

1. Private open space and recreational facilities include:

n/a

Which will be maintained by: _____ The City of Naperville
 _____ Homeowners Association
 _____ Other (_____)

2. Outlots and/or detention/retention facilities include (size, number and location)
1.3 acre detention pond on-site. Future outlots may be created.

Which will be maintained by: _____ The City of Naperville
 _____ Homeowners Association
X Other (Developer)

3. Detention, retention, open space/recreation and school uses within the development:

	Private -- Homeowners Association (acres)*	Public --To be Dedicated (acres)	Other (acres)*	Total (acres)
Open Space*				

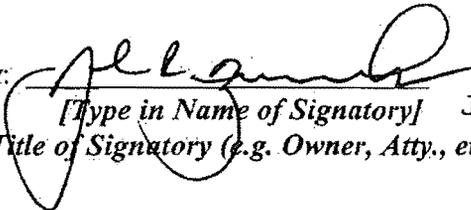
a. Park Site				
b. Common Areas*				
c. Private Facility*			1.3 acre detention	1.3
Sub-total				
School Site				
Total				

*Please Explain: A detention pond of 1.3 acres will be maintained by developer, with standard easements provided to the city.

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

Respectfully Submitted,

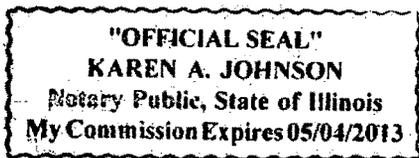
[Enter Name of Petitioner(s) or Authorized Agent]

By: 

[Type in Name of Signatory] John Zemenak,
[Type in Title of Signatory (e.g. Owner, Atty., etc.)] Attorney

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

The foregoing petition was acknowledged before me by Karen A. Johnson on the 22nd day of July, 2011 A.D.



By: Karen A. Johnson
[Type in Name of Notary] KAREN A. JOHNSON
Notary Public

LLC PETITIONERS

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

EFFECTIVE PERIOD OF APPLICATION

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

ATTACHMENT 6
CITY OF NAPERVILLE
DISCLOSURE OF BENEFICIARIES

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

1. Applicant: West Highland Capital Partners, LLLP
Address: 204 Chicago Avenue
Westmont, IL 60559
2. Nature of Benefit sought: Development approvals - 1520 Aurora Avenue
3. Nature of Applicant (Please check one):

a. Natural Person	<input type="checkbox"/>	d. Trust/Trustee	<input type="checkbox"/>
b. Corporation	<input type="checkbox"/>	e. Partnership	<input checked="" type="checkbox"/>
c. Land Trust/ Trustee	<input type="checkbox"/>	f. Joint Venture	<input type="checkbox"/>
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. Brett Verkaik
 - b. Timothy McCorkle
 - c. Vincent Priest
 - d. Phillip Stewart
 - e. Andre Radandt
6. Name, address and capacity of person making this disclosure on behalf of the applicant:
Vince Priest - Partner
204 Chicago Avenue, Westmont, IL 60559

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, Vince Priest, 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: _____

Subscribed and Sworn to before me this day of July, ~~2002~~ 2011

Notary Public

ATTACHMENT 6

RATHJE & WOODWARD, LLC

MEMBERS:
R. TERENCE KALINA
HENRY S. STILLWELL III
GARY L. TAYLOR
REESE J. PECK
TRACY D. KASSON
JOHN R. ZEMENAK
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P.O. Box 786
WHEATON, ILLINOIS 60189

ESTABLISHED 1938
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JOHN S. WOODWARD (1903-1990)

MAIN TELEPHONE: (630) 668-8500
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ANN MARIE L. PEREZ
KAITLYN ANNE WILD

OF COUNSEL:
CHARLES L. PHILBRICK
MARK J. McANDREW

WRITER'S EMAIL:
jzemenak@rathjewoodward.com

July 27, 2011

Mr. Greg Jones, AICP
Project Manager
City of Naperville
400 South Eagle Street
Naperville, IL 60540

*Re: Petition for Development Approval
Property: 1520 Aurora Avenue, Naperville
Developer: West Highland Capital Partners, LLLP
Project: Standard Market*

Dear Mr. Jones:

I represent West Highland Capital Partners, LLLP relative to their purchase and development approvals for 1520 Aurora Avenue. My client is currently under contract to purchase 1520 Aurora Avenue from a private seller, along with adjacent property owned by the City, for combined acreage of 8.106 acres. My client is proposing to consolidate the two properties into a single lot, and seeks development approvals for its Standard Market grocery store upon the property. At some future point, my client may seek to resubdivide the property for the purpose of creating outlots for future development.

Standard Market is positioned as a unique grocery store, filling a needed consumer niche in the locality. From its unique design, fresh food offerings, hand-crafted to-go meals, and small on-site restaurant, this promises to be a singular restaurant in the area, contributing significantly to the City's sales tax base.

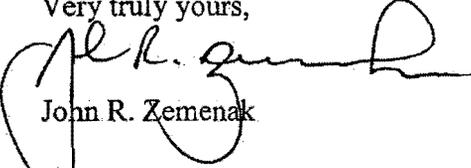
Enclosed please find our Petition for Development Approval, along with required narratives for our rezoning and variance requests. Also enclosed are required copies of the following:

- A. Site Plan
- B. Landscaping Plan

- C. Final Subdivision Plat
- D. Preliminary Engineering
- E. Traffic Study
- F. Color Building Elevations

My client and its team looks forward to working with you during your staff review to finalize these documents for ultimate public presentation. We hope the City shares our excitement for this project, as it hopes to break ground this year.

Very truly yours,



John R. Zemenak

Etc.

cc: West Highland Capital Partners, LLLP

RATHJE & WOODWARD, LLC

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OF COUNSEL:

CHARLES L. PHILBRICK
MARK J. McANDREW

WRITER'S EMAIL:

izemenak@rathjewoodward.com

July 27, 2011

Mr. Greg Jones, AICP
Project Manager
City of Naperville
400 South Eagle Street
Naperville, IL 60540

*Re: Standards for Proposed Sign Variances
Property: 1520 Aurora Avenue, Naperville
Developer: West Highland Capital Partners, LLLP
Project: Standard Market*

Dear Mr. Jones:

My client's Petition for Development Approval seeks a numerous variances from the City's Sign Ordinance in order to allow two (2) electronic message board signs in conjunction with my client's proposed Standard Market grocery store development. We have submitted a Site Plan, architectural elevations and preliminary engineering in conjunction with this request depicting the location, size and design of the building, access ways, parking facilities, storm water detention, and other important aspects of this proposal. The grocery store will feature fresh produce, cheese, meats and other perishable items, as well as a wine/beer department, a small sit-down restaurant, and hand-crafted meals served to go. My client is confident that this is a unique grocery store offering, but is one that will require superior branding and advertising.

The Sign Ordinance permits electronic message boards which display static messages which do not change more than once every ten (10) seconds. The proposed electronic message boards comply with these requirements. In addition, the proposed signs will meet the illumination standards of the Sign Ordinance. However, variances are needed from the Sign Ordinance for the following:

- A. A variance to allow two (2) rather than one (1) electronic message board signs.

- B. Variances to allow two (2) electronic message board signs which exceed the allowable sign area.
- C. A variance to allow a ten (10') foot setback along Ogden Avenue rather than a forty (40') foot setback for an interior yard.
- D. Variances to allow the changeable sign area to exceed 50% of the total sign area.

The proposed electronic message board signs are as integral to this development as the exterior look of the grocery store, the unique fresh food offerings, the restaurant, and the hand-crafted to-go meals. They are an essential way of utilizing today's technology to tastefully advertise the various offerings and options of this grocery store. We expect to demonstrate the visual appearance and proposed messages of these signs at the public hearing and hope you will agree with us that these signs are not only useful and impressive, but tasteful and not harmful to surrounding property owners.

Sign variances require approval of findings of fact to support the variances. We submit the following findings of fact for our requests. Since the variances are all inter-related, we have submitted one set of findings for all variances.

1. The variances are in harmony with the general purpose and intent of the Sign Ordinance.

The property is located at the intersection of the heavily-trafficked intersection of Ogden Avenue and Aurora Avenue. This is an existing commercial corridor, with a gas station, auto dealer and other commercial uses surrounding the site. The grocery store is located in the rear portion of the lot, without significant street exposure. Wall signs or standard monument signs will not sufficiently identify the location of this grocery store. Given the unique and multiple offerings of this grocery store, an electronic message board is the best way, utilizing today's technology, to inform potential customers of the store's presence, advertise the daily sales and offerings, and invite customers in for a visit.

The grocery store will offer hand-crafted meals "to go," utilizing the theme of "What's For Dinner Tonight?" or similar slogan. The electronic message boards will display this theme, and then will show a high-definition picture of the prepared meal that is offered "to go" that evening. An electronic message board is the only effective way to publicize this offering, along with daily sales and other fresh offerings.

The stated purpose of the Sign Ordinance, in part, is to promote communication between people and their environment, to allow signs which are appropriate for the activity of displaying the sign, and which are legible in the circumstances in which they are seen. The proposed signs meet these purposes.

The proposed electronic message board signs will measure approximately 16' x 8' in total sign face area, and therefore will not be unreasonable large. The messages and images displayed will

be in crisp, high-definition and will be tasteful in all respects. There will be no flashing or blinking lights or displays. By complying with the display limitations and illumination limitations of the Sign Ordinance, the proposed signs will not adversely affect driver safety or otherwise impact the surrounding neighborhood. By effectively and tastefully delivering the store's message, these signs will reduce the reliance on a proliferation of other signs on or around the store itself and will comport with the general purpose of the Sign Ordinance.

2. The unique conditions of this property make these variances reasonable.

The proposed grocery store will be located in the rear portion of the property, and thus will lack clear visual exposure from the adjacent streets. The property is located on the corner of Ogden Avenue and Aurora Avenue, a heavily-trafficked commercial corridor. Without sufficient, visible and unique signage, this store may be missed by busy motorists. A Speedway gas station on the immediate corner of this intersection will partially obscure the view of the grocery store from the intersection.

Additionally, the property will have points of ingress/egress onto both Ogden Avenue and Aurora Avenue. It is vital to have signage at these prime points of ingress and egress. Any sign less than the size and type proposed will not be visible to motorists and customers and cannot adequately display the Petitioner's unique message about its daily offerings.

If the Petitioner were to comply with the forty (40') setback along Ogden Avenue, this sign would be rendered useless given the narrow nature of the access drive and given surrounding development.

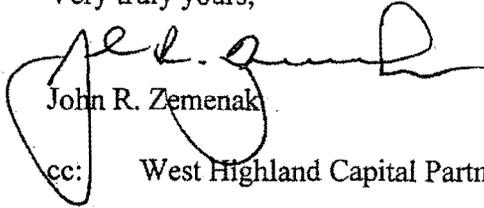
3. The variances, if granted, will not alter the essential character of the neighborhood and will not be a substantial detriment to adjacent property.

The proposed signs will meet the Sign Code standards of displaying a static message which does not change more than once every ten (10) seconds. The proposed signs will meet the Sign Code standards for illumination. Thus, the proposed signs will not prove to be distracting or unreasonably bright to the detriment of surrounding properties or motorists. Numerous monument signs exist along Ogden Avenue and Aurora Avenue at a ten (10') setback, therefore the proposed sign locations are compatible and harmonious with signs in the area. Although variances are sought for sign area and for the area of the electronic message board relative to the overall sign area, we believe these variances are relatively modest in nature and will not impact the neighborhood. Each sign will measure approximately sixteen (16') x eight (8') feet, for a total sign area of one hundred twenty-eight square feet. Given the nature of the surrounding intense commercial development and existing signage, we respectfully submit that the proposed sign areas are reasonable under the circumstances and will not change the character of the neighborhood. Finally, by allowing these two signs, it will reduce the Petitioner's reliance on other signage on and around its proposed store.

Thank you for your consideration of the foregoing and we look forward to answering any

questions the City may have in this regards.

Very truly yours,



John R. Zemenak

cc: West Highland Capital Partners, LLLP

CITY OF NAPERVILLE PROPERTY

THAT PART OF LOT 4 IN SPRING LAKE OFFICE PARK, BEING A SUBDIVISION OF PART OF SECTION 23, TOWNSHIP 38 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MARCH 4, 1988, AS DOCUMENT R88-021973 DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF LOT 5 IN SAID SPRING LAKE OFFICE PARK; THENCE SOUTH 88 DEGREES 20 MINUTES 04 SECONDS EAST ALONG THE SOUTH LINE OF SAID LOT 5, A DISTANCE OF 183.26 FEET; THENCE SOUTH 69 DEGREES 41 MINUTES 47 SECONDS WEST, A DISTANCE OF 197.61 FEET TO A POINT ON THE WEST LINE OF SAID LOT 4 THAT IS 73.93 FEET SOUTH OF THE SOUTHWEST CORNER OF SAID LOT 5; THENCE NORTH 01 DEGREE 39 MINUTES 56 SECONDS EAST ALONG SAID WEST LINE 73.93 FEET TO THE POINT OF BEGINNING IN DUPAGE COUNTY, ILLINOIS.

LOT 5 IN SPRING LAKE OFFICE PARK, BEING A SUBDIVISION OF PART OF SECTION 23, TOWNSHIP 38 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED MARCH 4, 1988, AS DOCUMENT R88-021973, EXCEPTING THEREFROM THAT PART OF SAID LOT 5 DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF SAID LOT 5; THENCE NORTH 88 DEGREES 20 MINUTES 04 SECONDS WEST ALONG THE SOUTH LINE OF SAID LOT 5, A DISTANCE OF 73.94 FEET; THENCE NORTH 22 DEGREES 36 MINUTES 36 SECONDS EAST A DISTANCE OF 196.18 TO A POINT ON THE EAST LINE OF SAID LOT 5 THAT IS 183.26 FEET NORTH OF THE SOUTHEAST CORNER OF SAID LOT 5; THENCE SOUTH 00 DEGREES 28 MINUTES 23 SECONDS WEST ALONG SAID EAST LINE 183.26 FEET TO THE POINT OF BEGINNING, ALL IN DUPAGE COUNTY, ILLINOIS.

RATHJE & WOODWARD, LLC

MEMBERS:

R. TERENCE KALINA
HENRY S. STILLWELL III
GARY L. TAYLOR
REESE J. PECK
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OF COUNSEL:

CHARLES L. PHILBRICK
MARK J. McANDREW

WRITER'S EMAIL:

jzemenak@rathjewoodward.com

July 27, 2011

Mr. Greg Jones, AICP
Project Manager
City of Naperville
400 South Eagle Street
Naperville, IL 60540

*Re: Standards for Proposed Map Amendment
Property: 1520 Aurora Avenue, Naperville
Developer: West Highland Capital Partners, LLLP
Project: Standard Market*

Dear Mr. Jones:

My client's Petition for Development Approval seeks a Zoning Ordinance Map Amendment to rezone the two properties at issue (which we seek to consolidate into a single lot). The property located at 1520 Aurora Avenue is currently zoned B-3. The adjacent property, currently owned by the City, is zoned R-1A. My client requests approval to rezone these properties to the B-1 zoning classification for purposes of developing the property with a Standard Market Grocery store.

Section VII(2) of the Petition for Development Approval requires a description of the proposed development in conjunction with any rezoning request. My client proposes to establish a 37,300 square foot grocery store upon the property. We have submitted a Site Plan, architectural elevations and preliminary engineering in conjunction with this request depicting the location, size and design of the building, access ways, parking facilities, storm water detention, and other important aspects of this proposal. The grocery store will feature fresh produce, cheese, meats and other perishable items, as well as a wine/beer department, a small sit-down restaurant, and hand-crafted meals served to go. The tentative hours of operation are from 7:00 a.m. to 10:00 p.m. The proposed parking exceeds the requirements of the Zoning Ordinance. We strongly believe the unique look and offerings of this grocery store will have an immediate positive impact on the surrounding neighborhood, and a positive impact upon the City's sales tax and real estate tax base. Currently, the site is improved with a long-vacant

Frank's Nursery & Crafts building which has fallen into disrepair.

In conjunction with this rezoning request, we submit that the following standards are met to support this proposed action:

1. *The amendment promotes the public health, safety, comfort, convenience and general welfare and complies with the policies and official land use plan and other official plans of the City.*

The property is located at the intersection of the heavily-trafficked intersection of Ogden Avenue and Aurora Avenue. This is an existing commercial corridor, with a gas station, auto dealer and other commercial uses surrounding the site. B-1 zoning is most appropriate for this commercial area and comports with the City's Comprehensive Plan. Due to this location and surrounding commercial development, this property would not be appropriate for residential, manufacturing, office or other zoning. B-1 zoning would promote the public health and welfare by supporting the local real estate tax and sales tax base and by allowing a wide variety of compatible commercial uses.

2. *The trend of development in the area of the subject property is consistent with the requested amendment.*

Ogden Avenue and Aurora Avenue at this location are commercial in character and has seen rapid commercial growth over the past ten plus years. B-1 zoning is entirely consistent with this development trend.

3. *The requested zoning classification permits uses which are more suitable than the uses permitted under the existing classification.*

The property is currently zoned B-3 and residential. Residential uses on the vacant City-owned property are not compatible with the commercial nature of the area. B-1 zoning permits a greater variety of commercial uses than B-3, and would allow for the full development of the property with compatible and complimentary uses which would enhance the sales tax base of the City.

4. *The property cannot yield a reasonable return if permitted to be used only under the conditions allowed under the existing zoning classification.*

Any residential development on the property currently owned by the City is economically unfeasible and contrary to sound planning principles. The City property is located in a floodway and is adjacent to heavy commercial uses, including a gas station. B-1 zoning allows the greatest variety of commercial uses and would allow the property to achieve its fullest development potential. The current B-3 parcel contains a vacant commercial building which has remained vacant for many years, underscoring the need for this rezoning in order to yield a reasonable return.

5. *The subject property has not been utilized under the existing zoning classification for a substantial period of time.*

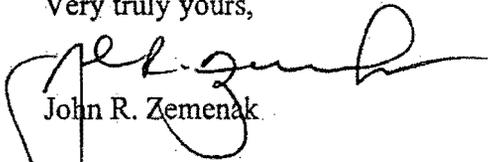
The property at 1520 Aurora contains a vacant commercial building which has remained in this vacant state for many years. The City-owned property is vacant. This lack of development for a substantial period of time supports the rezoning of the property to B-1.

6. *The amendment, if granted, will not alter the essential character of the neighborhood and will not be a substantial detriment to adjacent property.*

The surrounding neighbor consists, in part, of a gas station, an auto dealer, a post office and numerous other commercial developments. The rezoning of the property to B-1 to allow for a grocery store is entirely consistent with the character of the neighborhood and will not alter the character of the area. This rezoning and proposed development will greatly improve the property and enhance surrounding properties.

Thank you for your consideration of the foregoing and we look forward to answering any questions the City may have in this regards.

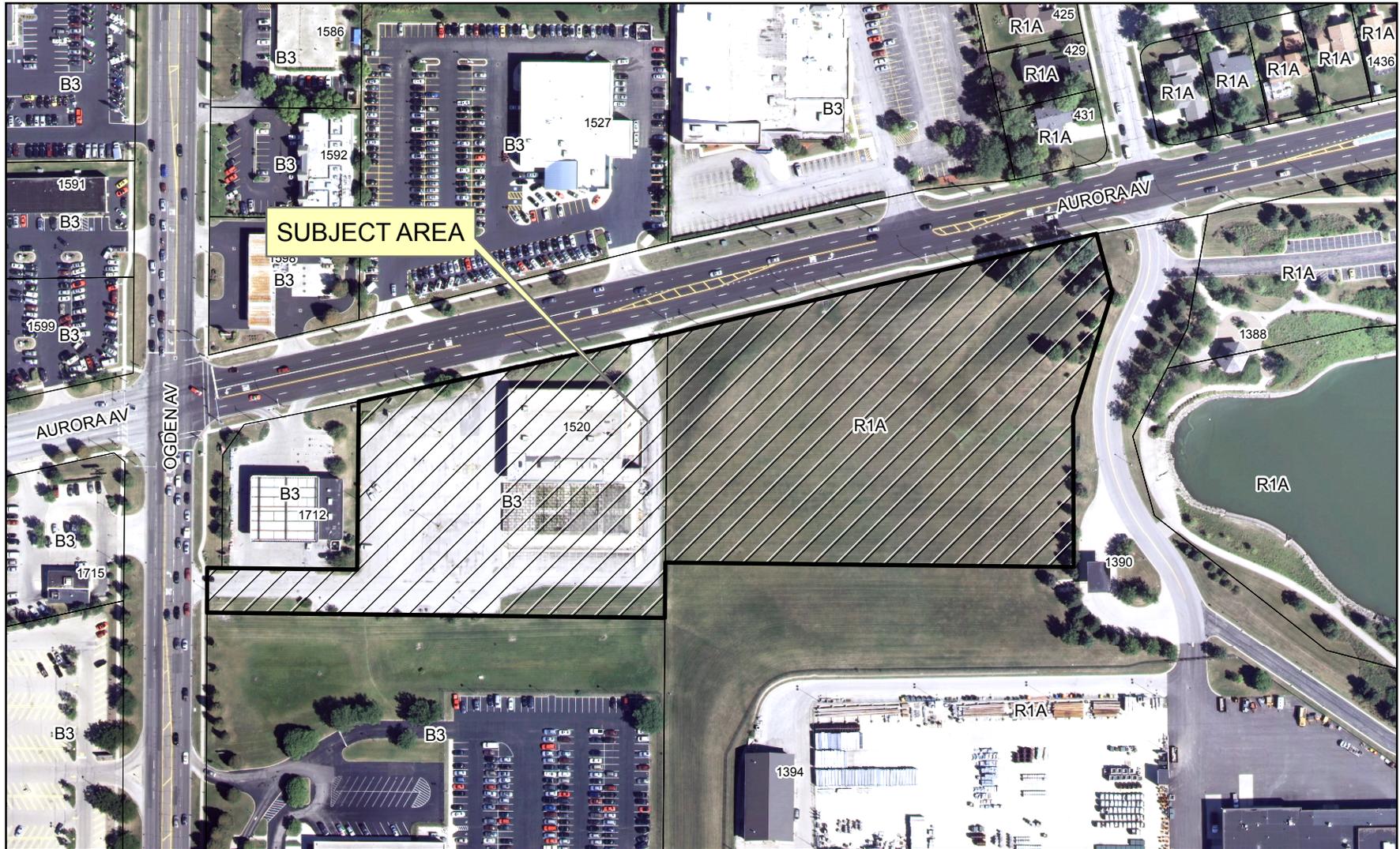
Very truly yours,



John R. Zemenak

cc. West Highland Capital Partners, LLLP

City of Naperville STANDARD MARKET



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



This map should be used for reference only.
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or application of the data. Reproduction or redistribution is
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**NAPERVILLE PLANNING AND ZONING COMMISSION
MINUTES OF SEPTEMBER 21, 2011**

Call to Order

7:00 p.m.

A. Roll Call

Present: Bruno, Coyne, Messer, Meyer, Trowbridge, Williams, Gustin, Herzog, Edmonds
Absent:
Student Members: Schoch, Wallace
Staff Present: Planning Team – Emery, Liu, Thorsen
Code Team - Terreberry
Engineer – Grabow

B. Minutes

C. Old Business

D. Public Hearings

**D4. PC 11-1-102
Standard Market**

The petitioner requests approval of a preliminary/final plat of subdivision, vacation of a platted building setback line, rezoning from R1A (Low-Density Single Family Residence District) and B3 (General Commercial) to B1 (Neighborhood Convenience Shopping Center District), and variances to accommodate two separate monument signs with electronic message boards.

Amy Emery, Planning Services Team, gave an overview of the request

- Petitioner wishes to create a single lot-of-record and rezone the entire property to B1.
- The site plan complies with parking, landscaping and setback requirements and is respectful of the Building Design Guidelines.
- Building balances proximity to residential areas with the branding of the building and the city's design expectations with respect to masonry and quality materials.
- Future development of outlots will necessitate a subdivision, providing for future Planning and Zoning Commission review.
- Signage approved at Hollywood Palms is 120 square feet. Signage approved at Calamos is 60 square feet, which is similar in size to what is proposed in this instance.

Trude Terreberry, Code Enforcement Team, noted;

- Permitted transition time is 3 seconds or less, and image must hold for at

least 10 seconds.

- The minimum standard of 10- seconds is consistent with IDOT standards.
- The Ogden Avenue frontage is not adequate to allow for signage without the variance.
- Future outlot development could use the changeable message board if the site becomes a PUD, or otherwise could request a sign variance to display messages on the electronic message board.

Kim Grabow, Engineering Team, noted:

- Access on Ogden will be maintained as right-in/right-out. Future modifications will occur in the future when the intersection of Ogden and Aurora is improved.
- Development of the site will provide adequate stacking for traffic accessing Aurora Avenue.

John Zemenak, Rathje and Woodward, 300 E. Roosevelt Road, Suite 300, Wheaton IL, attorney on behalf of the petitioner, noted:

- The surrounding properties are improved with intense commercial uses zoned B3 (General Commercial).
- The entire property will be graded, landscaped, and all public improvements installed. The current proposal is for the grocery store.
- Sign variances are requested due to the nature of the business. Changeable message signage on Ogden Avenue is necessary to reach customers.
- Total signage for the property is 34% of what would otherwise be allowed.

Vince Priest, Partner, West Highland Capital Partners Group (the petitioner), 204 Chicago Avenue, Westmont IL noted:

- Petitioner has extensive experience working in the grocery industry.
- The vision was developed through working with retailers. The first Standard Market will open in 45 days in Westmont.
- The Naperville store will be the second location for Standard Market, which is a specialty grocer with fast casual dining on the inside.
- The store will sell only seasonal perishable items, which will be advertised on the changeable message board.
- The interior layout of the store was described.
- Traditional grocery stores are 60% packaged goods, whereas Standard Market will be 90% perishables. The whole store has to be turned over every 72 hours.
- The message board is fundamental to the business in order to reach consumers in advertising the perishable goods. The image quality is substantially higher than standard electronic message boards.
- Project is significantly below the total allowable square footage for signage.

- Standard Market will generate 150-170 employees and will be supplied by local deliveries.
- Signage on the electronic message board has to be held static for at least 10 seconds per the Municipal Code.
- Petitioner would agree to no additional signage for outlots on Ogden Avenue.

Mike Corbett, WD Partners 7007 Discovery Blvd., Columbus OH, , architect on behalf of the petitioner, noted:

- The front of the building is the west face, which fronts Ogden Avenue.
- The design of the east (rear) elevation is respectful of access provided from Whispering Hills. Back of house areas have limited windows.
- The building is sited within a mixed-use area; the building design incorporates corporate branding such as an upscale agrarian style with residential cues that help to break up the mass of the building.
- The building is designed to break up mass, engage the customer and bring the inside out by using large windows to show what is happening on the interior.
- A separate entry is provided to the restaurant/dining area that has an outdoor dining area oriented to the pond in the rear.

Chuck Hulse, Roake and Associates, 1684 Quincy Avenue, Suite 100A, Naperville IL, engineer on behalf of the petitioner, noted:

- Access improvements will help to alleviate cross-traffic issues.
- Parking will exceed Municipal Code standards for the store.
- Bioswales and natural landscaping are provided in the parking area.
- Landscaping will be in accordance with Municipal Code requirements.
- Stormwater will be provided by expanding Lake Osborne.
- Green areas will be reserved for future outparcels.

Mike Worthman, KLOA, 9575 West Higgins Road Suite 400, Rosemont IL, traffic engineer on behalf of the petitioner, noted:

- Access on Aurora Avenue will provide a dedicated left turn lane, which presently does not exist.
- Phase I of the development is the grocery store. Phase II will be the development of three outlot parcels.
- The petitioner's traffic study examined development with the addition of the outlot parcels.
- Site will largely attract existing bypass traffic or multi-purpose trips, which helps to reduce total traffic volume.
- The site access system will help to resolve existing issues by increasing the number of access locations, distributing traffic on the roadway system, and moving left-turn access onto Aurora Avenue further from the intersection.

Planning and Zoning Commission inquired about

- The timing of changeable message on proposed signage.
- The basis of the 10-second limitation that is in the Municipal Code.
- Whether additional glass can be provided on the north elevation that is highly visible from Aurora Avenue.
- Whether the building complies with the Building Design Guidelines.
- The nature of access from Whispering Hills for public and delivery purposes.
- Whether limiting access on Ogden Avenue to right-in/right-out was discussed.
- The nature of future review regarding development of the outlots.
- The nature of cross-access between the subject property and Speedway gas station.
- The extent of staff support for the requested sign variances and whether the Ogden frontage is likely to generate additional future signs for the outlots.
- Signage that was previously approved for Hollywood Palms.

Public Testimony:

None.

Planning and Zoning Commission closed the public hearing.

Plan Commission Discussion:

- Bruno – the project is first rate, finds that the Ogden Avenue signage is necessary to support the development.
- Coyne – inclined to support the request due to the need for visibility given that monument signs are encouraged by Code. Future tenants will be addressed at a later date. Does not find the sign sizes to be unreasonable given the size of the development.
- Messer – concurs with Commissioner Meyer and likes the design overall. Has some hesitation about the signs, especially the size, but is supportive of the proposal.
- Meyer – excited about the project and understands concerns about the electronic message board but finds that it's appropriate to the situation.
- Trowbridge – views changeable message boards as a trend of the future. The site has been vacant for quite some time, and the proposal is an exciting concept. Understands the need for signage on Ogden Avenue as well as reservations about the size as expressed by Commissioner Herzog.
- Williams – has reservations about both signs but is assured by staff that the electronic messages will comply with the ordinance.
- Gustin – this is an exciting project and will be a wonderful addition to the city. Has some hesitation with respect to the size of the sign on Aurora Avenue.
- Herzog – finds that the store will be a great addition to the community

Naperville Planning and Zoning Commission
September 21, 2011
Page 5 of 5

but thinks that the sign variance on Ogden Avenue is excessive and would like to see the size limited to 45 square feet in that location. Expressed concern about the size of signage on Ogden Avenue, as the store is not located on Ogden Avenue and provides only a limited access drive onto Ogden Avenue. Does not view this case as similar to Hollywood Palms, as the property is visible from Aurora Avenue

- Edmonds – stated that the project is wonderful and noted that the proposed signs are consistent with the aesthetic policies of the city. Noted that Aurora and Ogden Avenue are busy streets and stated that there is likely a hardship

Planning and Zoning Commission moved to recommend approval of PC 11-1-102.

Motion by: Williams
Second by: Gustin

Commissioner Herzog moved to amend the motion to limit the monument sign variance on Ogden Avenue to 12' maximum height, 45 square foot maximum area, and electronic message board restriction of 22.5 square feet. Seconded by Gustin.

Aye: Herzog

Nay: Bruno, Coyne, Messer, Meyer, Trowbridge, Williams, Gustin, Edmonds

Motion to amend the main motion failed. Planning and Zoning Commission voted on the main motion.

Approved
(9 to 0)

H. Adjournment

9:41 p.m.

P.I.N: 07-23-110-011
07-23-110-013 (part of)
07-23-110-016 (part of)

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 #11-1-102

ORDINANCE NO. 11 - __

**AN ORDINANCE APPROVING A PRELIMINARY / FINAL PLAT OF SUBDIVISION
AND VACATION OF A PLATTED 30-FOOT BUILDING SETBACK LINE
FOR STANDARD MARKET OF NAPERVILLE**

WHEREAS, West Highland Capital Partners, LLLP (“Highland”) has petitioned the City of Naperville for approval of a Preliminary / Final Plat of Subdivision to establish a single legal lot of record for the 8.10 acre parcel legally described and depicted in **Exhibit A** (“Subject Property”); and

WHEREAS, Highland intends to construct a commercial development on the Subject Property, including a grocery store; and

WHEREAS, the City Council of the City of Naperville has determined that the Preliminary / Final Plat of Subdivision Plat should be approved subject the conditions set forth herein.

WHEREAS, there is an existing 30-foot platted building setback line along Aurora Avenue which coincides to the previous residential zoning of the subject parcel to be vacated.

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

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

SECTION 2: The Final Plat of Subdivision, with the 30-foot building setback line removed, attached to this Ordinance as **Exhibit B** is hereby approved.

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

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

PASSED this _____ day of _____, 2011.

AYES:

NAYS:

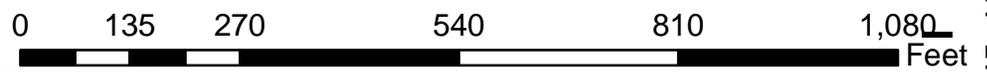
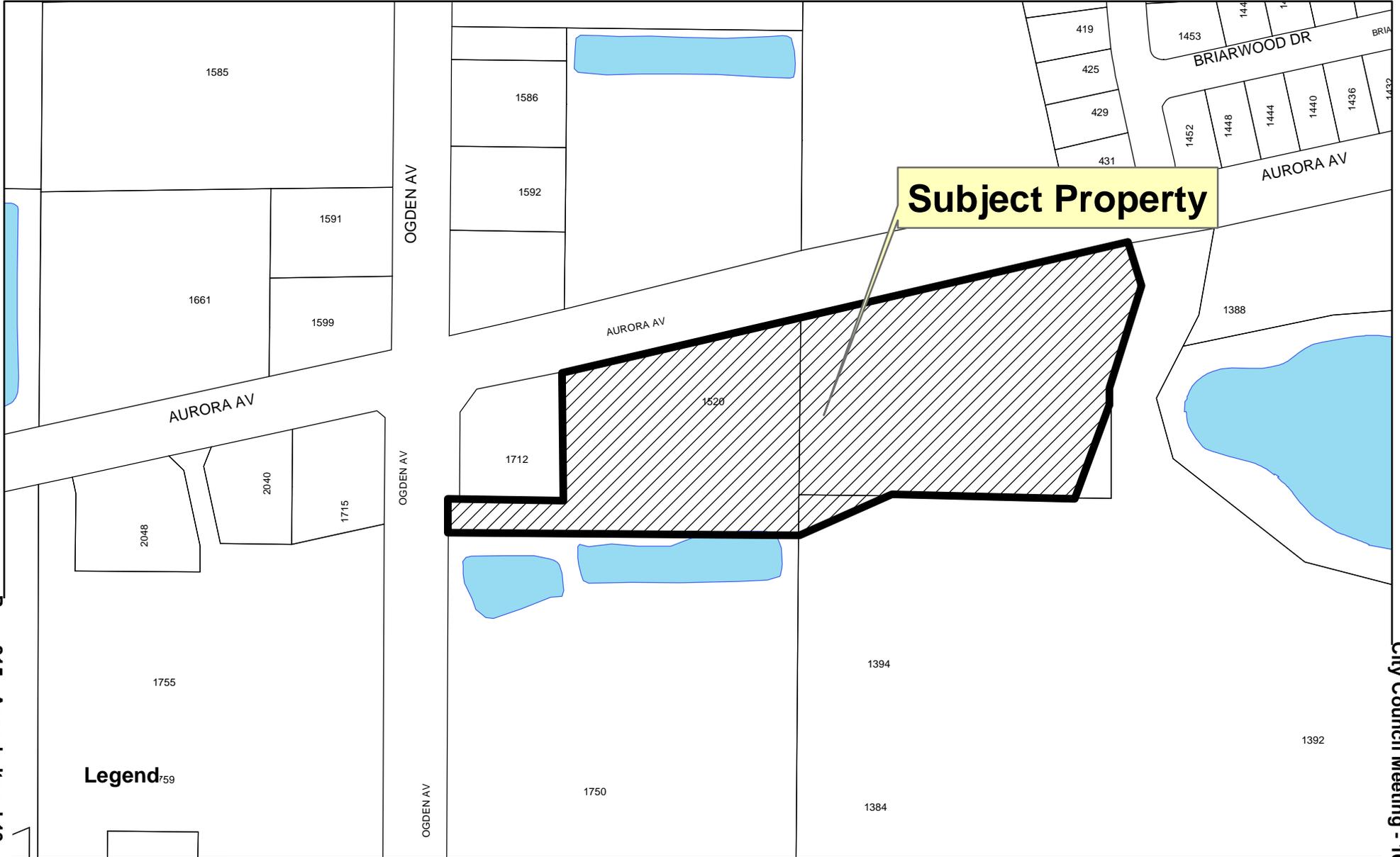
ABSENT:

APPROVED this ____ day of _____, 2011.

A. George Pradel
Mayor

ATTEST:

Pam LaFeber Ph. D.
City Clerk



LEGAL DESCRIPTION FOR SUBJECT PROPERTY

Parcel 1:

Lot 1 in Frank's Nursery and Crafts Subdivision, being a Subdivision of part of the North West 1/4 of Section 23, Township 38 North, Range 9, East of the Third Principal Meridian, according to the Plat thereof recorded December 19, 1984 as Document R84-101331, in DuPage County, Illinois.
Permanent Tax Index Number: 07-23-110-011

Parcel 2:

Perpetual Easement for the Benefit of Parcel 1 for the purposes of permitting said Parcel 1 to tie into a retention pond, transmitting storm water thereto and permitting storm water to be retained therein, as created by use and easement agreement made by and between James D. Polivka and Frank's Nursery and Crafts, Inc., recorded June 11, 1984 as Document R84-44338, and re-recorded July 5, 1984 as Document R84-51994, in, along, under, across and through a portion of the following described parcel of real estate: a part of the North West 1/4 of Section 23, Township 38 North, Range 9, East of the Third Principal Meridian, described as follows:

Commencing at the South West corner of said North West 1/4 of Section 23 thence on an assumed bearing of North 0 degrees 0 minutes 0 seconds East along the West line of said North West 1/4, 734.09 feet; thence North 0 degrees 0 minutes 0 seconds East 60.00 feet; thence North 90 degrees 0 minutes 0 seconds East 50.00 feet; thence North 90 degrees 0 minutes 0 seconds East 200.00 feet; thence South 0 degrees 0 minutes 0 seconds West 54.50 feet to the point of beginning; thence North 90 degrees 0 minutes 0 seconds East 192.00 feet; thence North 0 degrees 0 minutes 0 seconds East 22.00 feet; thence North 77 degrees 8 minutes 29 seconds East 55.00 feet; thence North 90 degrees 0 minutes 0 seconds East 160.00 feet; thence South 0 degrees 0 minutes 0 seconds West 143.00 feet; thence South 90 degrees 0 minutes 0 seconds West 409.78 feet; thence North 0 degrees 0 minutes 0 seconds East 105.50 feet to the point of beginning.

1520 Aurora, Naperville, IL

PIN: 07-23-110-011

R95-125482

LEGAL DESCRIPTION FOR SUBJECT PROPERTY (CONTD.)

THAT PART OF LOT 4 IN SPRING LAKE OFFICE PARK, BEING A SUBDIVISION OF PART OF SECTION 23, TOWNSHIP 38 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MARCH 4, 1988, AS DOCUMENT R88-021973 DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF LOT 5 IN SAID SPRING LAKE OFFICE PARK; THENCE SOUTH 88 DEGREES 20 MINUTES 04 SECONDS EAST ALONG THE SOUTH LINE OF SAID LOT 5, A DISTANCE OF 183.26 FEET; THENCE SOUTH 69 DEGREES 41 MINUTES 47 SECONDS WEST, A DISTANCE OF 197.61 FEET TO A POINT ON THE WEST LINE OF SAID LOT 4 THAT IS 73.93 FEET SOUTH OF THE SOUTHWEST CORNER OF SAID LOT 5; THENCE NORTH 01 DEGREE 39 MINUTES 56 SECONDS EAST ALONG SAID WEST LINE 73.93 FEET TO THE POINT OF BEGINNING IN DUPAGE COUNTY, ILLINOIS.

AND ALSO,

LOT 5 IN SPRING LAKE OFFICE PARK, BEING A SUBDIVISION OF PART OF SECTION 23, TOWNSHIP 38 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED MARCH 4, 1988, AS DOCUMENT R88-021973, EXCEPTING THEREFROM THAT PART OF SAID LOT 5 DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF SAID LOT 5; THENCE NORTH 88 DEGREES 20 MINUTES 04 SECONDS WEST ALONG THE SOUTH LINE OF SAID LOT 5, A DISTANCE OF 73.94 FEET; THENCE NORTH 22 DEGREES 36 MINUTES 36 SECONDS EAST A DISTANCE OF 196.18 TO A POINT ON THE EAST LINE OF SAID LOT 5 THAT IS 183.26 FEET NORTH OF THE SOUTHEAST CORNER OF SAID LOT 5; THENCE SOUTH 00 DEGREES 28 MINUTES 23 SECONDS WEST ALONG SAID EAST LINE 183.26 FEET TO THE POINT OF BEGINNING, ALL IN DUPAGE COUNTY, ILLINOIS.

PINs: 07-23-110-013 (part of) & 07-23-110-016 (part of)

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DUPAGE) SS

TO:

- CHICAGO TITLE INSURANCE COMPANY
- CITY OF NAPERVILLE, AN ILLINOIS MUNICIPAL CORPORATION
- WEST HIGHLAND CAPITAL PARTNERS, LLLP

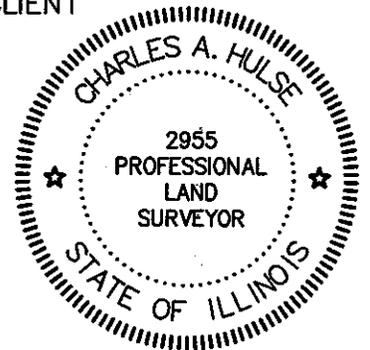
THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE 2011 MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/ACSM LAND TITLE SURVEYS, JOINTLY ESTABLISHED AND ADOPTED BY ALTA, AND NSPS, AND INCLUDES ITEMS 1, 3, 4, 7, 8, 11a, 11b, 18, AND 22 (INDICATIONS OF ACCESS TO A PUBLIC WAY, SUCH AS CURB CUTS AND DRIVEWAYS) OF TABLE A THEREOF. THE FIELDWORK WAS COMPLETED ON MAY 27, 2011.

THIS PLAT HAS BEEN PREPARED BY ROAKE AND ASSOCIATES, INC., ILLINOIS LICENSED PROFESSIONAL DESIGN FIRM NO. 807, LICENSE EXPIRES APRIL 30, 2013, UNDER MY PERSONAL DIRECTION FOR THE EXCLUSIVE USE OF THE CLIENT NOTED HEREON. REPRODUCTION OR USE BY THIRD PARTIES IS STRICTLY PROHIBITED WITHOUT THE WRITTEN PERMISSION OF THE UNDERSIGNED.

DATED THIS DAY OF AUGUST, A.D., 2011.

ILLINOIS LICENSED PROFESSIONAL LAND SURVEYOR NO. 2955
LICENSE VALID THROUGH NOVEMBER 30, 2012

GJ



STANDARD MARKET OF NAPERVILLE

P.I.N: 07-23-110-011
07-23-110-013 (part of)
07-23-110-016 (part of)

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 #11-1-102

ORDINANCE NO. 11 - ____

**AN ORDINANCE AMENDING THE ZONING ORDINANCE
OF THE CITY OF NAPERVILLE, ILLINOIS, FOR THE
THE PROPERTY LOCATED AT 1520 AURORA AVE AND THE
VACANT PROPERTY LOCATED IMMEDIATELY TO THE EAST**

WHEREAS, Grey Real Estate, LLC owns the 3.41 acre parcel located southeast of the intersection of Aurora Avenue and Ogden Avenue, commonly known as 1520 Aurora Avenue, legally described and depicted in **Exhibit A** ("Property 1"); and

WHEREAS, West Highland Capital Partners, LLLP ("Highland") is the contract purchaser of Property 1; and

WHEREAS, Highland owns 4.701 acres of land located immediately east of Property 1, PIN numbers 07-23-110-013 and 07-23-110-016, legally described and depicted on **Exhibit B** ("Property 2"); and

WHEREAS, Property 1 is currently zoned B3 (General Commercial District), and Property 2 is zoned R1A (Low Density Single-Family Residence District), both in the City of Naperville; and

WHEREAS, Highland has petitioned to rezone Property 1 and Property 2 to B1 (Neighborhood Convenience Shopping Center District) in the City of Naperville to construct a commercial development including a grocery store; and

WHEREAS, on September 21, 2011, the Plan Commission held a public hearing and unanimously recommended approval of the rezoning request; and

WHEREAS, the City Council has determined that the request for rezoning should be granted subject to the conditions and restrictions set forth in this Ordinance.

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

SECTION 1: Property 1, legally described and depicted in **Exhibit A**, and Property 2, legally described and depicted in **Exhibit B**, are hereby rezoned to B1 (Neighborhood Convenience Shopping Center District) in the City of Naperville.

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

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

PASSED this _____ day of _____, 2011.

AYES:

NAYS:

ABSENT:

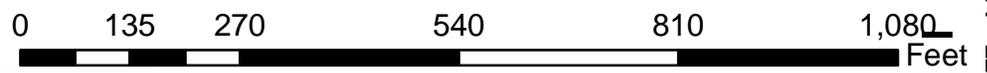
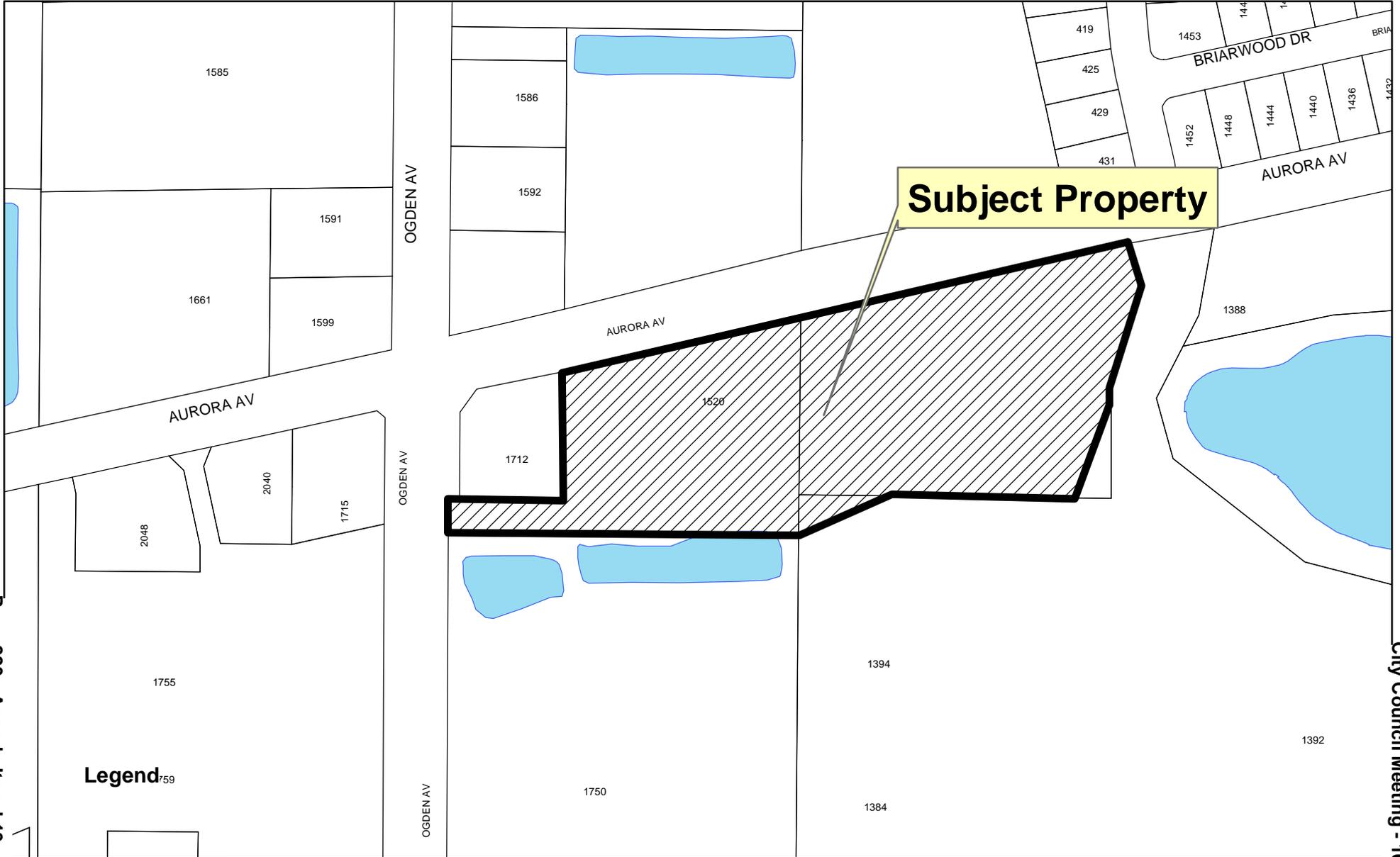
APPROVED this _____ day of _____, 2011.

A. George Pradel

Mayor

ATTEST:

Pam LaFeber, Ph. D.
City Clerk



LEGAL DESCRIPTION FOR SUBJECT PROPERTY

Parcel 1:

Lot 1 in Frank's Nursery and Crafts Subdivision, being a Subdivision of part of the North West 1/4 of Section 23, Township 38 North, Range 9, East of the Third Principal Meridian, according to the Plat thereof recorded December 19, 1984 as Document R84-101331, in DuPage County, Illinois.
Permanent Tax Index Number: 07-23-110-011

Parcel 2:

Perpetual Easement for the Benefit of Parcel 1 for the purposes of permitting said Parcel 1 to tie into a retention pond, transmitting storm water thereto and permitting storm water to be retained therein, as created by use and easement agreement made by and between James D. Polivka and Frank's Nursery and Crafts, Inc., recorded June 11, 1984 as Document R84-44338, and re-recorded July 5, 1984 as Document R84-51994, in, along, under, across and through a portion of the following described parcel of real estate: a part of the North West 1/4 of Section 23, Township 38 North, Range 9, East of the Third Principal Meridian, described as follows:

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1520 Aurora, Naperville, IL

PIN: 07-23-110-011

R95-125482

LEGAL DESCRIPTION FOR SUBJECT PROPERTY (CONTD.)

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AND ALSO,

LOT 5 IN SPRING LAKE OFFICE PARK, BEING A SUBDIVISION OF PART OF SECTION 23, TOWNSHIP 38 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED MARCH 4, 1988, AS DOCUMENT R88-021973, EXCEPTING THEREFROM THAT PART OF SAID LOT 5 DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF SAID LOT 5; THENCE NORTH 88 DEGREES 20 MINUTES 04 SECONDS WEST ALONG THE SOUTH LINE OF SAID LOT 5, A DISTANCE OF 73.94 FEET; THENCE NORTH 22 DEGREES 36 MINUTES 36 SECONDS EAST A DISTANCE OF 196.18 TO A POINT ON THE EAST LINE OF SAID LOT 5 THAT IS 183.26 FEET NORTH OF THE SOUTHEAST CORNER OF SAID LOT 5; THENCE SOUTH 00 DEGREES 28 MINUTES 23 SECONDS WEST ALONG SAID EAST LINE 183.26 FEET TO THE POINT OF BEGINNING, ALL IN DUPAGE COUNTY, ILLINOIS.

PINs: 07-23-110-013 (part of) & 07-23-110-016 (part of)

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DUPAGE) SS

TO:

- CHICAGO TITLE INSURANCE COMPANY
- CITY OF NAPERVILLE, AN ILLINOIS MUNICIPAL CORPORATION
- WEST HIGHLAND CAPITAL PARTNERS, LLLP

THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE 2011 MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/ACSM LAND TITLE SURVEYS, JOINTLY ESTABLISHED AND ADOPTED BY ALTA, AND NSPS, AND INCLUDES ITEMS 1, 3, 4, 7, 8, 11a, 11b, 18, AND 22 (INDICATIONS OF ACCESS TO A PUBLIC WAY, SUCH AS CURB CUTS AND DRIVEWAYS) OF TABLE A THEREOF. THE FIELDWORK WAS COMPLETED ON MAY 27, 2011.

THIS PLAT HAS BEEN PREPARED BY ROAKE AND ASSOCIATES, INC., ILLINOIS LICENSED PROFESSIONAL DESIGN FIRM NO. 807, LICENSE EXPIRES APRIL 30, 2013, UNDER MY PERSONAL DIRECTION FOR THE EXCLUSIVE USE OF THE CLIENT NOTED HEREON. REPRODUCTION OR USE BY THIRD PARTIES IS STRICTLY PROHIBITED WITHOUT THE WRITTEN PERMISSION OF THE UNDERSIGNED.

DATED THIS DAY OF AUGUST, A.D., 2011.

ILLINOIS LICENSED PROFESSIONAL LAND SURVEYOR NO. 2955
LICENSE VALID THROUGH NOVEMBER 30, 2012

GJ



STANDARD MARKET OF NAPERVILLE

LEGAL DESCRIPTION OF PROPERTY 2

THAT PART OF LOT 4 IN SPRING LAKE OFFICE PARK, BEING A SUBDIVISION OF PART OF SECTION 23, TOWNSHIP 38 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MARCH 4, 1988, AS DOCUMENT R88-021973 DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF LOT 5 IN SAID SPRING LAKE OFFICE PARK; THENCE SOUTH 88 DEGREES 20 MINUTES 04 SECONDS EAST ALONG THE SOUTH LINE OF SAID LOT 5, A DISTANCE OF 183.26 FEET; THENCE SOUTH 69 DEGREES 41 MINUTES 47 SECONDS WEST, A DISTANCE OF 197.61 FEET TO A POINT ON THE WEST LINE OF SAID LOT 4 THAT IS 73.93 FEET SOUTH OF THE SOUTHWEST CORNER OF SAID LOT 5; THENCE NORTH 01 DEGREE 39 MINUTES 56 SECONDS EAST ALONG SAID WEST LINE 73.93 FEET TO THE POINT OF BEGINNING IN DUPAGE COUNTY, ILLINOIS.

AND ALSO,

LOT 5 IN SPRING LAKE OFFICE PARK, BEING A SUBDIVISION OF PART OF SECTION 23, TOWNSHIP 38 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED MARCH 4, 1988, AS DOCUMENT R88-021973, EXCEPTING THEREFROM THAT PART OF SAID LOT 5 DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF SAID LOT 5; THENCE NORTH 88 DEGREES 20 MINUTES 04 SECONDS WEST ALONG THE SOUTH LINE OF SAID LOT 5, A DISTANCE OF 73.94 FEET; THENCE NORTH 22 DEGREES 36 MINUTES 36 SECONDS EAST A DISTANCE OF 196.18 TO A POINT ON THE EAST LINE OF SAID LOT 5 THAT IS 183.26 FEET NORTH OF THE SOUTHEAST CORNER OF SAID LOT 5; THENCE SOUTH 00 DEGREES 28 MINUTES 23 SECONDS WEST ALONG SAID EAST LINE 183.26 FEET TO THE POINT OF BEGINNING, ALL IN DUPAGE COUNTY, ILLINOIS.

PINs: 07-23-110-013 (part of) & 07-23-110-016 (part of)

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DUPAGE) SS

TO:

- CHICAGO TITLE INSURANCE COMPANY
- CITY OF NAPERVILLE, AN ILLINOIS MUNICIPAL CORPORATION
- WEST HIGHLAND CAPITAL PARTNERS, LLLP

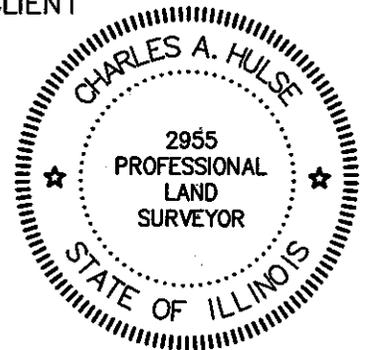
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THIS PLAT HAS BEEN PREPARED BY ROAKE AND ASSOCIATES, INC., ILLINOIS LICENSED PROFESSIONAL DESIGN FIRM NO. 807, LICENSE EXPIRES APRIL 30, 2013, UNDER MY PERSONAL DIRECTION FOR THE EXCLUSIVE USE OF THE CLIENT NOTED HEREON. REPRODUCTION OR USE BY THIRD PARTIES IS STRICTLY PROHIBITED WITHOUT THE WRITTEN PERMISSION OF THE UNDERSIGNED.

DATED THIS DAY OF AUGUST, A.D., 2011.

ILLINOIS LICENSED PROFESSIONAL LAND SURVEYOR NO. 2955
LICENSE VALID THROUGH NOVEMBER 30, 2012

GJ



STANDARD MARKET OF NAPERVILLE

RESOLUTION NO. 11-

**A RESOLUTION AUTHORIZING VARIANCES TO
ALLOW FOR TWO MONUMENT SIGNS FOR STANDARD MARKET
TO BE LOCATED AT 1520 AURORA AVENUE**

WHEREAS, West Highland Capital Partners, LLLP is requesting variances from Section 5-4-5 (Commercial Signs) and variances from Section 5-4-6 (Miscellaneous Signs) of the Naperville Municipal Code to allow for two monument signs to be located at Standard Market, 1520 Aurora Avenue, legally described and depicted on **Exhibit A** (Subject Area); and

WHEREAS, the Subject Area is currently vacant and pending development; and

WHEREAS, the petitioner is requesting a variance from Section 5-4-5:2.1 (Permitted Monument Signage), two variances from Section 5-4-5:2.2 (Monument Sign Area), two variances from Section 5-4-5:2.4 (Monument Sign Height), one variance from Section 5-4-5:2.6 (Interior Property Line Setback) and two variances from Section 5-4-6:1 (Changeable Signage) of the Naperville Municipal Code to allow for the installation of the following:

1. A monument sign along Aurora Avenue that is:

- Larger than 45 square feet
- Taller than 10 feet
- Contains an electronic message center that is larger than 22 ½ square feet

2. A monument sign along Ogden Avenue that is:

- For a property that has less than 100 feet of lot frontage
- Larger than 45 square feet
- Taller than 10 feet
- Contains an electronic message center that is larger than 22 ½ square feet; and

WHEREAS, on September 21, 2011, the Planning and Zoning Commission 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 5-4-5:2.1, Section 5-4-5:2.2, Section 5-4-5:2.4, Section 5-4-5:2.6 and Section 5-4-6:1 of the Naperville Municipal Code, as provided herein, should be granted.

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

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

SECTION 2: Variances from Section 5-4-5:2.1, Section 5-4-5:2.2, Section 5-4-5:2.4, Section 5-4-5:2.6 and Section 5-4-6:1 of the Naperville Municipal Code to allow for the placement of:

1. A monument sign along Aurora Avenue that is:
 - a. 120 square feet in area
 - b. 14' tall
 - c. Contains an electronic message center that is 72 square feet in area; and
2. A monument sign along Ogden Avenue that is:
 - a. For a property that has 60 feet of lot frontage
 - b. 101 square feet in area
 - c. 13' 4" tall
 - d. Contains an electronic message center that is 57 square feet in area

SECTION 3: The size and height of the proposed signs as specifically depicted in **Exhibit B** is hereby approved.

SECTION 4: 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 5: This Resolution shall be in full force and effect upon its adoption and approval.

ADOPTED this ____ day of _____, 2011.

AYES:

NAYS:

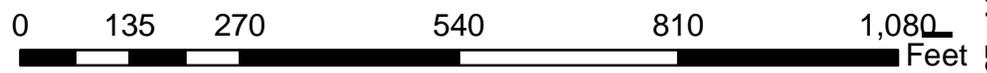
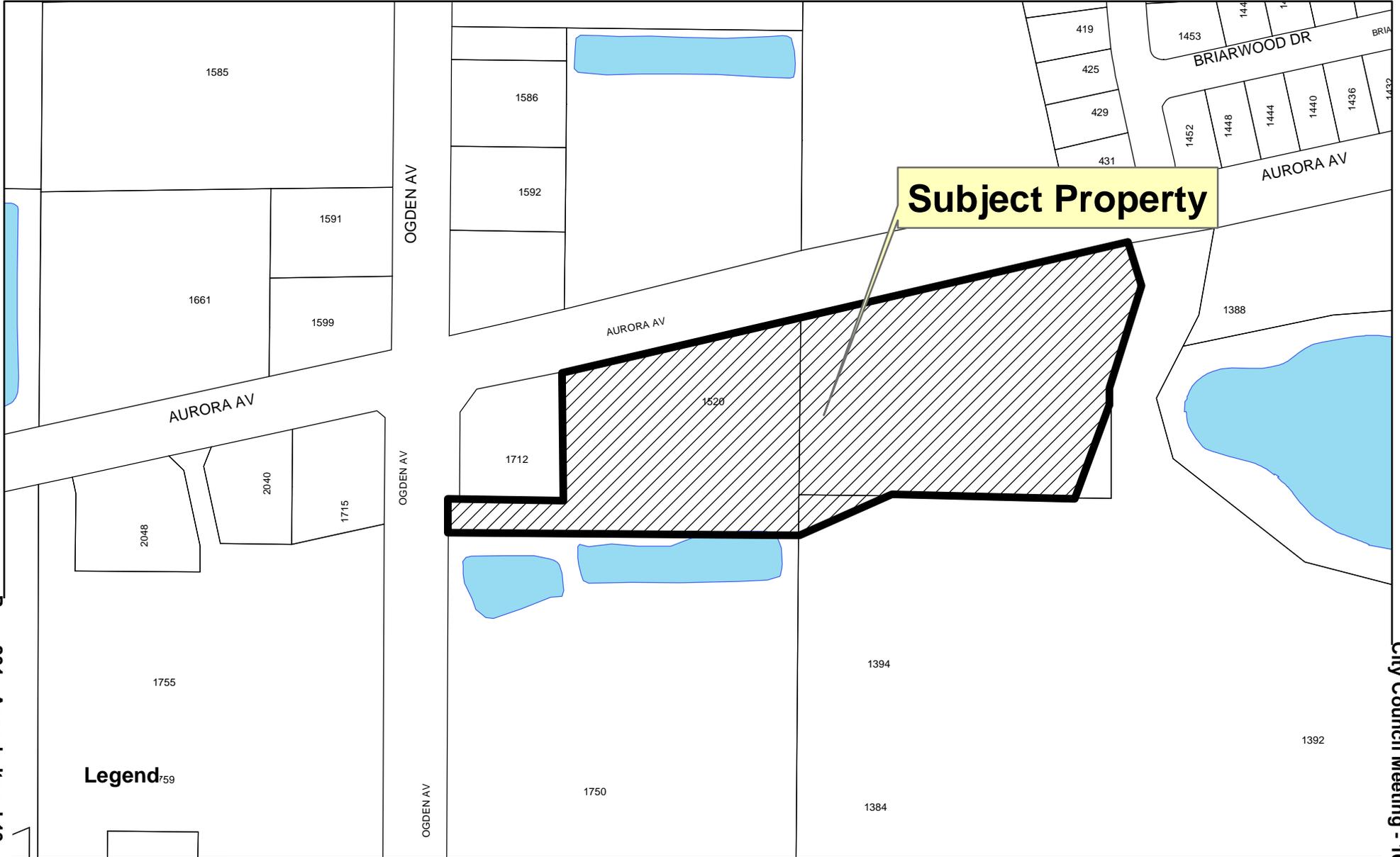
ABSENT:

APPROVED this ____ day of _____, 2011.

A. George Pradel
Mayor

ATTEST:

Pam LaFeber, Ph.D.
City Clerk



LEGAL DESCRIPTION FOR SUBJECT PROPERTY

Parcel 1:

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Permanent Tax Index Number: 07-23-110-011

Parcel 2:

Perpetual Easement for the Benefit of Parcel 1 for the purposes of permitting said Parcel 1 to tie into a retention pond, transmitting storm water thereto and permitting storm water to be retained therein, as created by use and easement agreement made by and between James D. Polivka and Frank's Nursery and Crafts, Inc., recorded June 11, 1984 as Document R84-44338, and re-recorded July 5, 1984 as Document R84-51994, in, along, under, across and through a portion of the following described parcel of real estate: a part of the North West 1/4 of Section 23, Township 38 North, Range 9, East of the Third Principal Meridian, described as follows:

Commencing at the South West corner of said North West 1/4 of Section 23 thence on an assumed bearing of North 0 degrees 0 minutes 0 seconds East along the West line of said North West 1/4, 734.09 feet; thence North 0 degrees 0 minutes 0 seconds East 60.00 feet; thence North 90 degrees 0 minutes 0 seconds East 50.00 feet; thence North 90 degrees 0 minutes 0 seconds East 200.00 feet; thence South 0 degrees 0 minutes 0 seconds West 54.50 feet to the point of beginning; thence North 90 degrees 0 minutes 0 seconds East 192.00 feet; thence North 0 degrees 0 minutes 0 seconds East 22.00 feet; thence North 77 degrees 8 minutes 29 seconds East 55.00 feet; thence North 90 degrees 0 minutes 0 seconds East 160.00 feet; thence South 0 degrees 0 minutes 0 seconds West 143.00 feet; thence South 90 degrees 0 minutes 0 seconds West 409.78 feet; thence North 0 degrees 0 minutes 0 seconds East 105.50 feet to the point of beginning.

1520 Aurora, Naperville, IL

PIN: 07-23-110-011

R95-125482

LEGAL DESCRIPTION FOR SUBJECT PROPERTY (CONTD.)

THAT PART OF LOT 4 IN SPRING LAKE OFFICE PARK, BEING A SUBDIVISION OF PART OF SECTION 23, TOWNSHIP 38 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MARCH 4, 1988, AS DOCUMENT R88-021973 DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF LOT 5 IN SAID SPRING LAKE OFFICE PARK; THENCE SOUTH 88 DEGREES 20 MINUTES 04 SECONDS EAST ALONG THE SOUTH LINE OF SAID LOT 5, A DISTANCE OF 183.26 FEET; THENCE SOUTH 69 DEGREES 41 MINUTES 47 SECONDS WEST, A DISTANCE OF 197.61 FEET TO A POINT ON THE WEST LINE OF SAID LOT 4 THAT IS 73.93 FEET SOUTH OF THE SOUTHWEST CORNER OF SAID LOT 5; THENCE NORTH 01 DEGREE 39 MINUTES 56 SECONDS EAST ALONG SAID WEST LINE 73.93 FEET TO THE POINT OF BEGINNING IN DUPAGE COUNTY, ILLINOIS.

AND ALSO,

LOT 5 IN SPRING LAKE OFFICE PARK, BEING A SUBDIVISION OF PART OF SECTION 23, TOWNSHIP 38 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED MARCH 4, 1988, AS DOCUMENT R88-021973, EXCEPTING THEREFROM THAT PART OF SAID LOT 5 DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF SAID LOT 5; THENCE NORTH 88 DEGREES 20 MINUTES 04 SECONDS WEST ALONG THE SOUTH LINE OF SAID LOT 5, A DISTANCE OF 73.94 FEET; THENCE NORTH 22 DEGREES 36 MINUTES 36 SECONDS EAST A DISTANCE OF 196.18 TO A POINT ON THE EAST LINE OF SAID LOT 5 THAT IS 183.26 FEET NORTH OF THE SOUTHEAST CORNER OF SAID LOT 5; THENCE SOUTH 00 DEGREES 28 MINUTES 23 SECONDS WEST ALONG SAID EAST LINE 183.26 FEET TO THE POINT OF BEGINNING, ALL IN DUPAGE COUNTY, ILLINOIS.

PINs: 07-23-110-013 (part of) & 07-23-110-016 (part of)

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DUPAGE) SS

TO:

- CHICAGO TITLE INSURANCE COMPANY
- CITY OF NAPERVILLE, AN ILLINOIS MUNICIPAL CORPORATION
- WEST HIGHLAND CAPITAL PARTNERS, LLLP

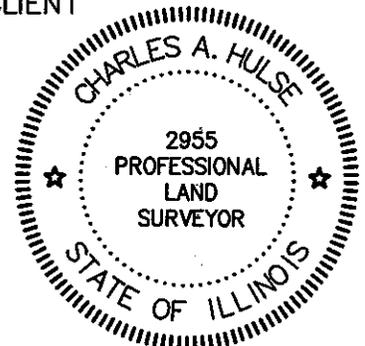
THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE 2011 MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/ACSM LAND TITLE SURVEYS, JOINTLY ESTABLISHED AND ADOPTED BY ALTA, AND NSPS, AND INCLUDES ITEMS 1, 3, 4, 7, 8, 11a, 11b, 18, AND 22 (INDICATIONS OF ACCESS TO A PUBLIC WAY, SUCH AS CURB CUTS AND DRIVEWAYS) OF TABLE A THEREOF. THE FIELDWORK WAS COMPLETED ON MAY 27, 2011.

THIS PLAT HAS BEEN PREPARED BY ROAKE AND ASSOCIATES, INC., ILLINOIS LICENSED PROFESSIONAL DESIGN FIRM NO. 807, LICENSE EXPIRES APRIL 30, 2013, UNDER MY PERSONAL DIRECTION FOR THE EXCLUSIVE USE OF THE CLIENT NOTED HEREON. REPRODUCTION OR USE BY THIRD PARTIES IS STRICTLY PROHIBITED WITHOUT THE WRITTEN PERMISSION OF THE UNDERSIGNED.

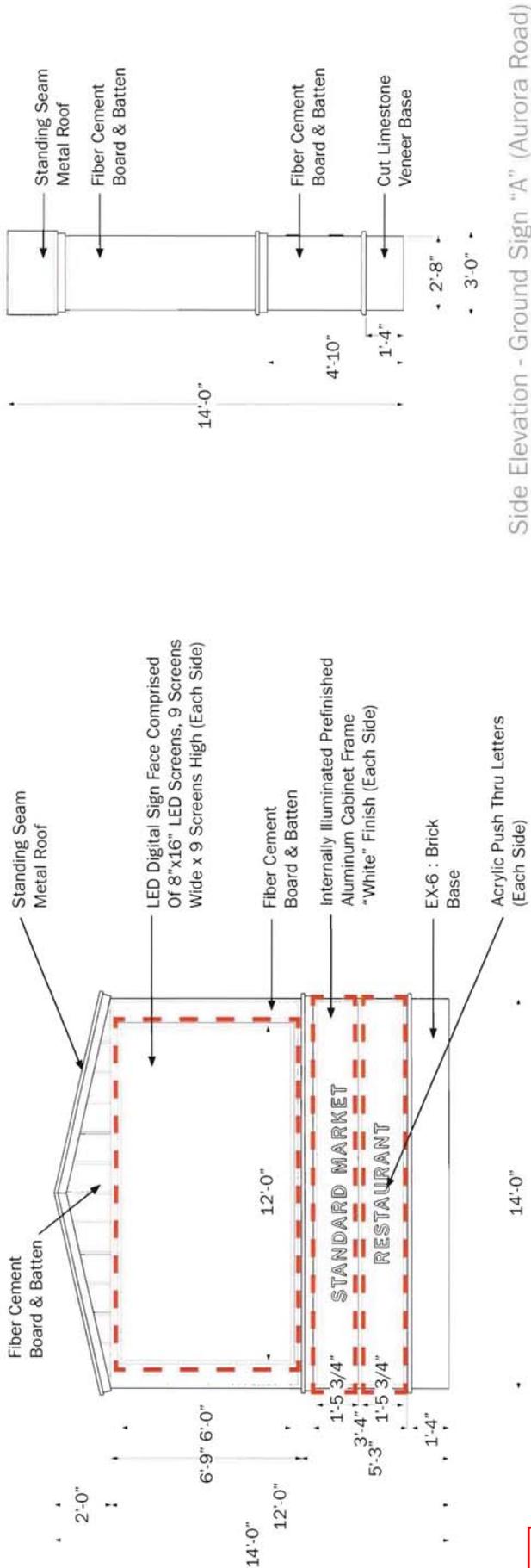
DATED THIS DAY OF AUGUST, A.D., 2011.

ILLINOIS LICENSED PROFESSIONAL LAND SURVEYOR NO. 2955
LICENSE VALID THROUGH NOVEMBER 30, 2012

GJ

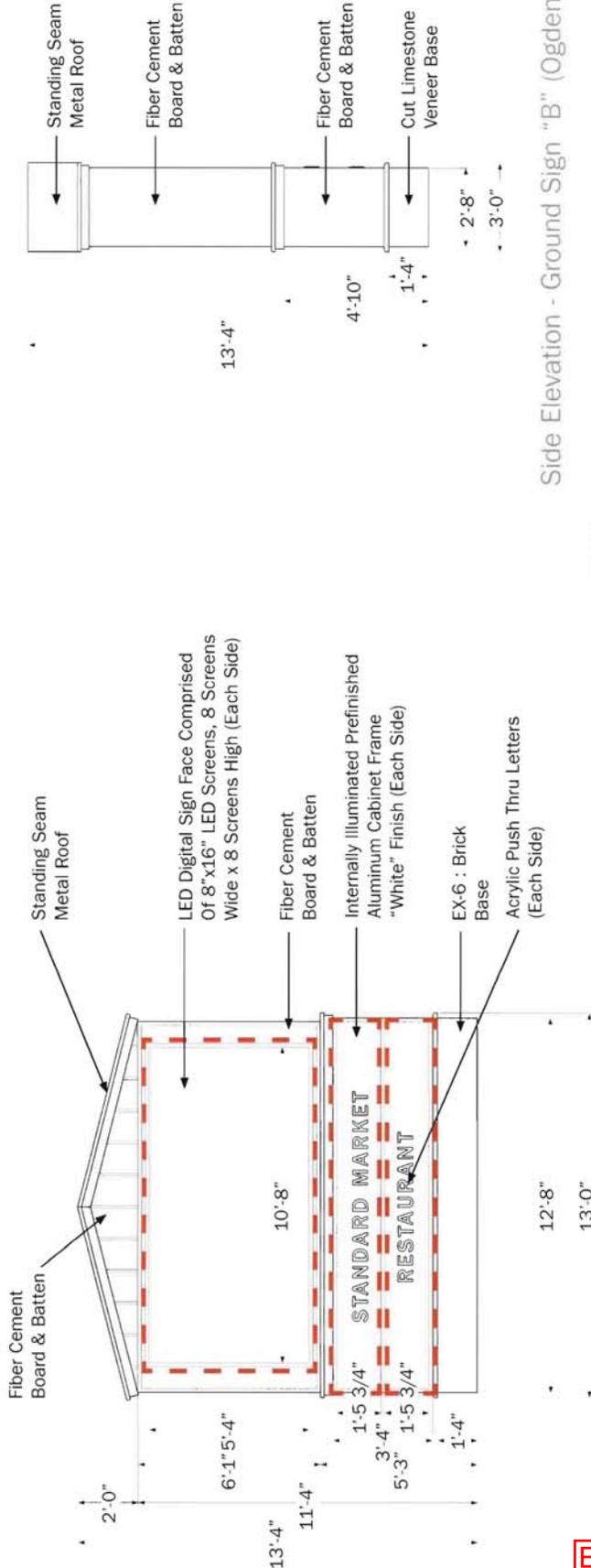


STANDARD MARKET OF NAPERVILLE



- Ground Sign "A" (Monument Sign)
- 12'-0" x 6'-0" = 72 SF (LED Digital Sign)
 - 14'-0" x 1'-5 3/4" = 21 SF (Internally Illuminated Sign)
 - 14'-0" x 1'-5 3/4" = 21 SF (Internally Illuminated Sign)
 - 114 SF Total Signage Each Side
- Name "RESTAURANT" for placement only**

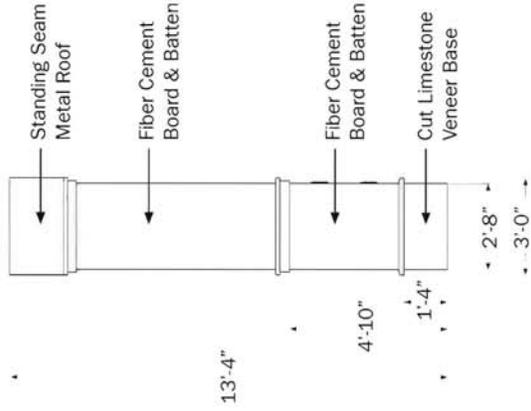
Perspective - Ground Sign "A" (Aurora Road)



Front Elevation - Ground Sign "B" (Ogden Ave)

- Ground Sign "B" (Monument Sign)
- 10'-8" x 5'-4" = 57 SF (LED Digital Sign)
 - 12'-8" x 1'-5 3/4" = 18 SF (Internally Illuminated Sign)
 - 12'-8" x 1'-5 3/4" = 18 SF (Internally Illuminated Sign)
 - 93 SF Total Signage Each Side
- Name "RESTAURANT" for placement only.

EXHIBIT B
Page 2 of 2



Side Elevation - Ground Sign "B" (Ogden Ave)



Perspective - Ground Sign "B" (Ogden Ave)

Sign Location / Type	Allowed (SF)	Proposed (SF)	Difference (SF)
Wall			
North Elevation	300.0	0.0	(300.0)
East Elevation	127.5	0.0	(127.5)
South Elevation	150.0	0.0	(150.0)
West Elevation	255.0	77.0	(178.0)
Total Wall Signage	832.5	77.0	(755.5)
Monument			
Aurora Avenue	45.0	120.0	75.0
Ogden Avenue	0.0	101.0	101.0
Total Monument Signage	45.0	221.0	176.0
Total Signage	877.5	298.0	(579.5)
Electronic Message Board (EMB) *			
Aurora Avenue	22.5	72.0	49.5
Ogden Avenue	0.0	57.0	57.0
Total EMB	22.5	129.0	106.5
* - The areas of the EMBs are included in the "Total Monument Signage"			



Northwest Perspective

Standard Market : Naperville, IL | WD PARTNERS | August 25, 2011 | 2

ATTACHMENT 2
Page 1 of 4

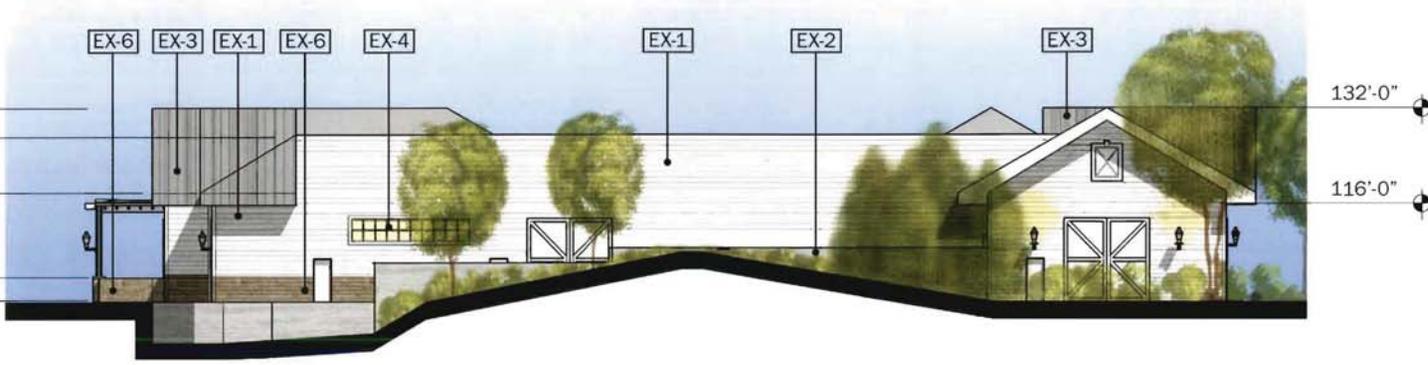


West Elevation

Exterior Finish Schedule	
EX-1	Cementitious Lap Siding "Arctic White"
EX-2	Board Formed Concrete
EX-3	Standing Seam Roof "Metallic Silver"
EX-4	Storefront "Anodized Aluminum"
EX-5	Glass Wall Partition System
EX-6	Tumbled Limestone Veneer

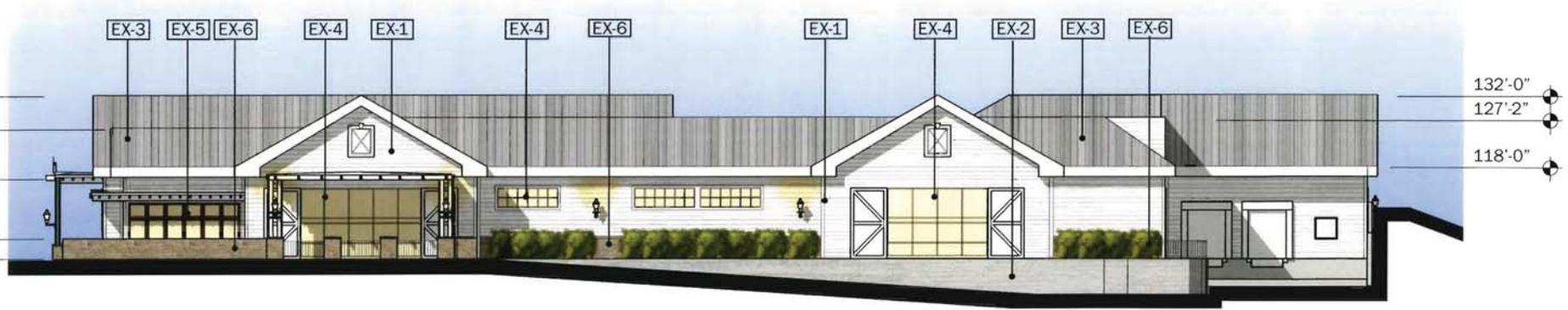


North Elevation



East Elevation

Exterior Finish Schedule	
EX-1	Cementitious Lap Siding "Arctic White"
EX-2	Board Formed Concrete
EX-3	Standing Seam Roof "Metallic Silver"
EX-4	Storefront "Anodized Aluminum"
EX-5	Glass Wall Partition System
EX-6	Tumbled Limestone Veneer



South Elevation



EX-3 : Standing Seam Metal Roof



Wall Lantern



EX-4 : Anodized Aluminum Storefront



EX-6: Tumbled Limestone Veneer



EX-5 : Glass Wall Parition System



EX-1 : Fiber Cement Lap Siding



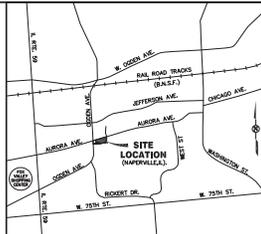
EX-2 : Board Formed Concrete

Exterior Finishes

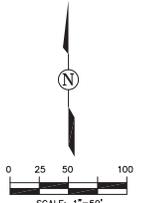
SITE PLAN

BENCHMARKS:

- REFERENCE BENCHMARK:
CITY OF NAPERVILLE CONTROL MONUMENT STATION NO. 19
ELEV.=707.68
- CHISLED "X" IN CONCRETE WALK 105'-4" WEST OF THE SOUTHEAST CORNER OF THE CONTINENTAL AUDI DEALERSHIP.
ELEV.=690.61 ROAKE & ASSOC. C.P. #1
 - CHISLED "X" IN CONCRETE WALK AT THE NORTHEAST CORNER OR ROUTE 34 (ODDEN AVENUE) AND AURORA AVENUE.
ELEV.=690.90 ROAKE & ASSOC. C.P. #2



LOCATION MAP NTS.

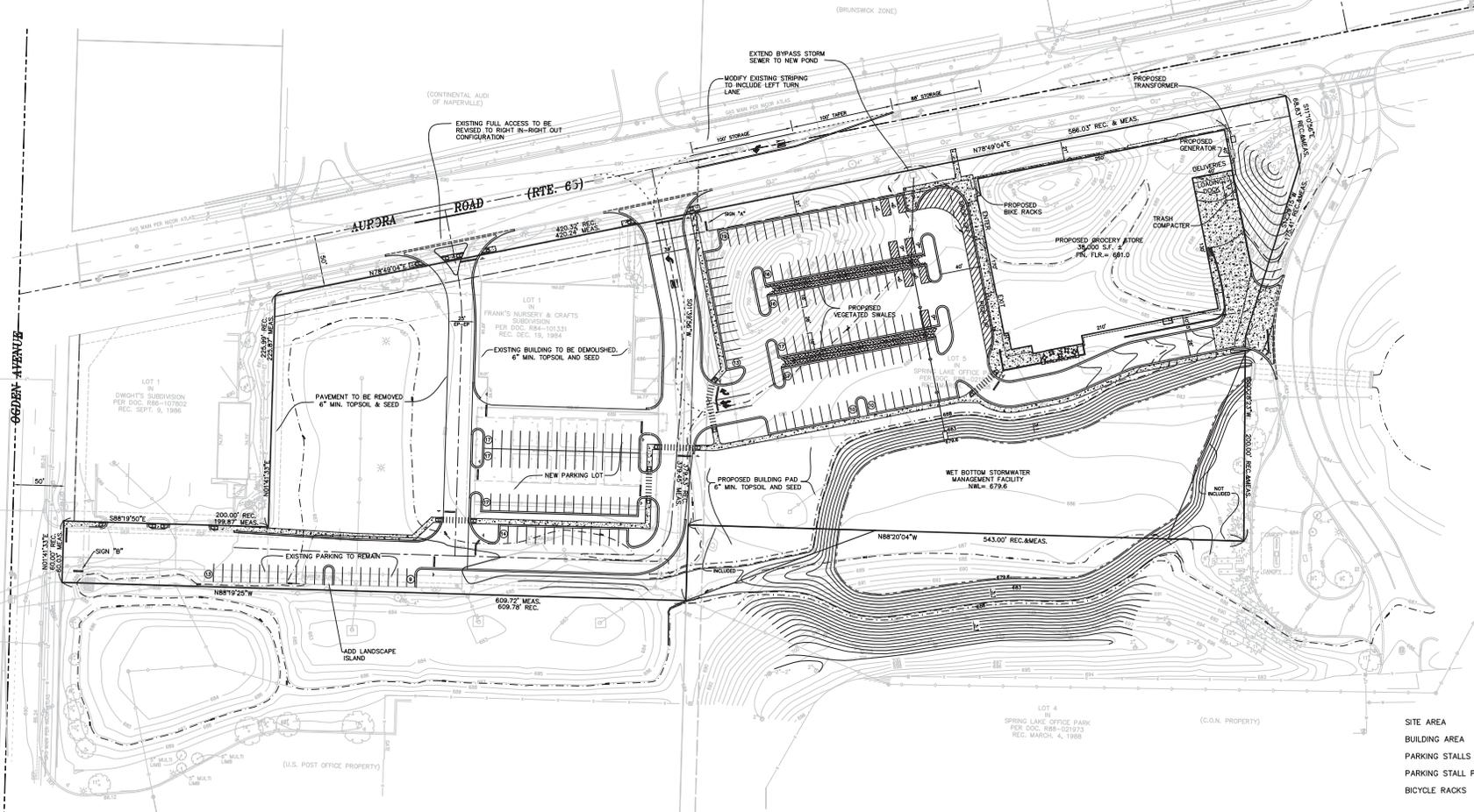


SCALE: 1"=50'
BASIS OF BEARING: THE MOST SOUTHWESTERLY LINE BEING N86°19'25"W.

LEGEND	PROPOSED	EXISTING	DESCRIPTION
	○	○	MANHOLE
	●	●	CATCH BASIN
	○	○	INLET
	—	—	STORM SEWER
	—	—	SANITARY SEWER
	—	—	WATERMAIN
	—	—	HEADWALL
	—	—	END SECTION
	—	—	VALVE & WALK
	—	—	VALVE & BOX
	—	—	FIRE HYDRANT
	—	—	STREET LIGHT
	—	—	POWERS POLE
	—	—	CONTOURS
	—	—	ELEVATIONS
	—	—	SIDEWALK
	—	—	CURB
	—	—	STRUCTURE CALLOUT

LEGEND	DESCRIPTION
—	SUBDIVISION BOUNDARY
—	EXISTING/ADJACENT LOT LINE
—	CENTER LINE
—	PROPOSED EASEMENT LINE
—	SECTION LINE
—	EXISTING PARKING OR BUILDING
—	SETBACK LINE
—	EXISTING EASEMENT LINE

ABBREVIATIONS	DESCRIPTION
P.U. & D.E.	PUBLIC UTILITIES & DRAINAGE EASEMENT
REC.	RECORD INFORMATION
MEAS.	MEASURED INFORMATION
I.P.	IRON PIPE
FND.	FOUND
DOC.	DOCUMENT



SITE DATA	
SITE AREA	8.106 AC.
BUILDING AREA	38,000 S.F.
PARKING STALLS REQUIRED	38,000 x 4.5/1000= 171
PARKING STALLS PROVIDED	205 SPS (7 HDPC)
BICYCLE RACKS	171 x 0.05= 9

City Council Meeting - 10/18/2011 - 241

Page 241 - Agenda Item I.13.

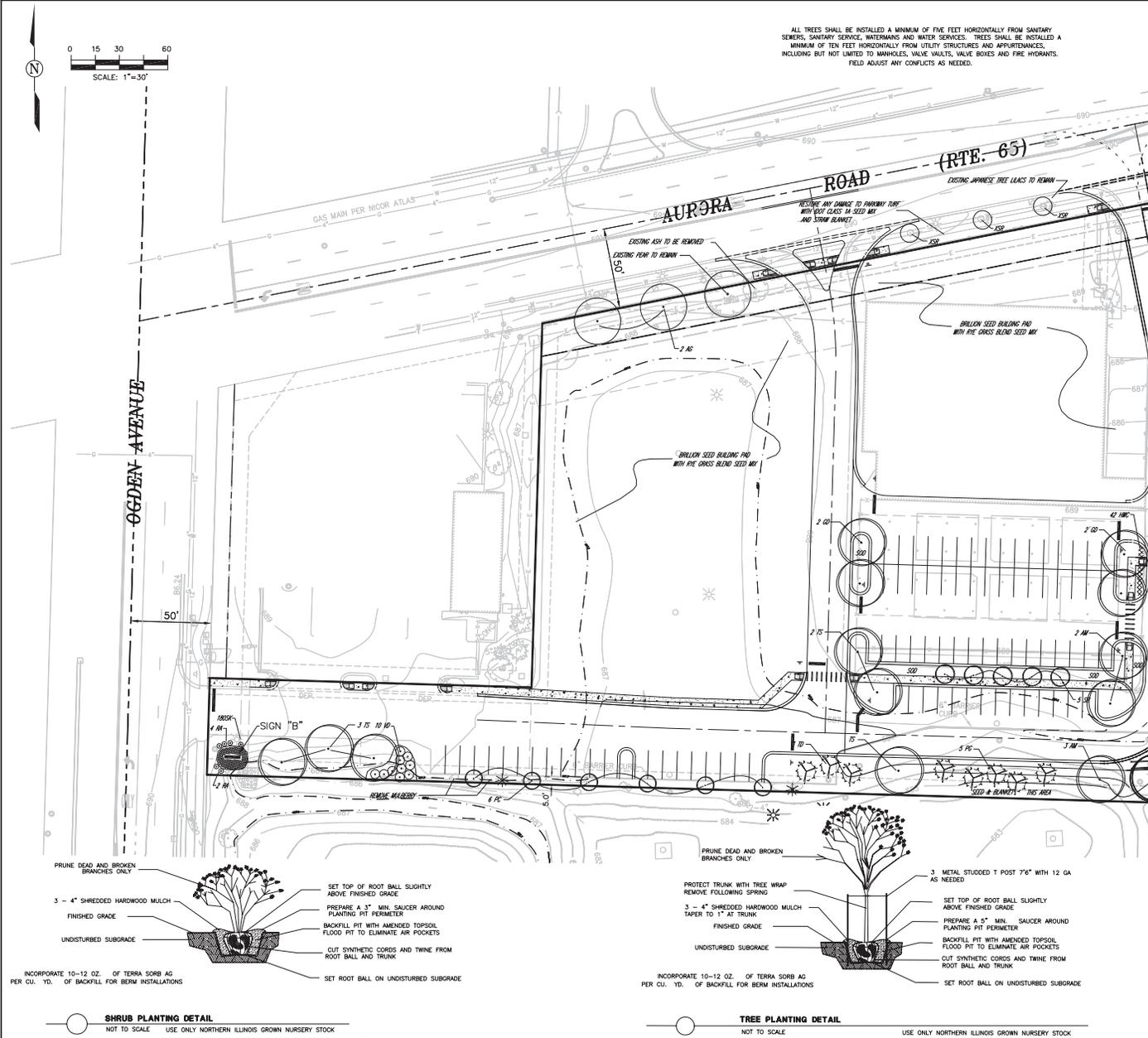
ROAKE AND ASSOCIATES, INC.
CONSULTING ENGINEERS • LAND SURVEYORS • PLANNERS
1884 CUNDEY AVENUE, SUITE 100A • NAPERVILLE, ILLINOIS 60540
TEL (630) 366-3292 • FAX (630) 366-3287

PREPARED FOR:
WEST HIGHLAND CAPITAL PARTNERS, LLLP
204 CHICAGO AVENUE
WESTMONT, IL. 60559
(630) 258-2220

REVISIONS					
NO.	DATE	DESCRIPTION	NO.	DATE	DESCRIPTION
1	08-24-11	REV. PER CITY REVIEW (LTR 8/17/11)			

STANDARD MARKET, NAPERVILLE, IL				
SITE PLAN - PHASE 1				
DRN/CD: BY: SRH/CAH	FILE: 7244SITEPLAN	FLD. BK./PG: .	SHEET NO. 1 OF 1	
SCALE: 1" = 50'	DATE: 07/29/11	JOB NO: 724.004		

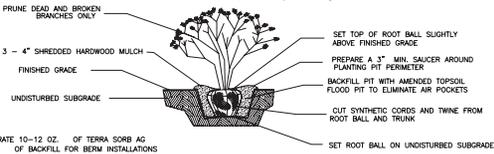
ATTACHMENT 3



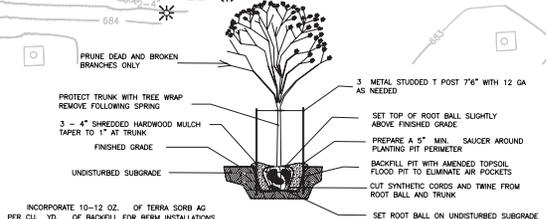
ALL TREES SHALL BE INSTALLED A MINIMUM OF FIVE FEET HORIZONTALLY FROM SANITARY SEWERS, SANITARY SERVICE, WATERMANS AND WATER SERVICES. TREES SHALL BE INSTALLED A MINIMUM OF TEN FEET HORIZONTALLY FROM UTILITY STRUCTURES AND APPURTENANCES, INCLUDING BUT NOT LIMITED TO MANHOLES, VALVE VAULTS, VALVE BOXES AND FIRE HYDRANTS. FIELD ADVISE ANY CONFLICTS AS NEEDED.

PLANT LIST

KEY	NAME	BOTANICAL/COMMON	SIZE	QUANTITY
AM	ACER MIYABE 'MORTON'		3"	5
	STATE STREET MIYABE MAPLE			
BN	BETULA NIGRA		12'	6
	CLUMP RIVER BIRCH			
CB	CARPINUS BETULUS		2.5"	6
	EUROPEAN HORNBAM			
CM	CORNUS MAS		8' MS	5
	CORNELIANCHERRY DOGWOOD			
GD	GYMNOCADUS DIOICUS		3"	7
	HACKBERRY			
GT	GLEDITSIA TRIACANTHOS 'INERMIS'		2.5"	4
	SKYLINE LOCUST			
PC	PYRUS CALLERYANA 'ARISTOCRAT'		3"	9
	ARISTOCRAT PEAR			
QB	QUERCUS BICOLOR		2.5"	8
	SWAMP WHITE OAK			
SR	SYRINGA RETICULATA 'IVORY SILK'		2.5"	11
	IVORY SILK JAPANESE TREE LILAC			
TD	TAXODIUM DISTICHUM		2.5"	14
	COMMON BALD CYPRESS			
TS	TILIA TOMENTOSA 'STERLING'		3"	6
	STERLING SILVER LINDEN			
PN	PINUS NIGRA		6'	6
	AUSTRIAN PINE			
TM	TAXUS X MEDIA 'DENSIFORMIS'		30"	5
	SPREADING YEW			
TO	TILIA OCCIDENTALIS 'TECHNY'		6'	4
	TECHNY ARBORVITAE			
EA	EUNYMUS ALATUS 'COMPACTUS'		3.5"	23
	COMPACT BURNING BUSH			
RA	RHUS AROMATICA 'GRO-LOW'		24"	64
	GRO-LOW SUMAC			
SBT	SPIRAEA BETULIFOLIA 'TOR'		24"	33
	GRO-LOW SUMAC			
SP	SYRINGA PATULIA 'MISS KIM'		36"	22
	MISS KIM LILAC			
VD	VIBURNUM DENTATUM		48"	38
	ARROWWOOD VIBURNUM			
HHR	HEMEROCALLIS 'HAPPY RETURNS'		1 GAL	372
	HAPPYRETURNS DAYLILY			
HWC	HEMEROCALLIS 'LITTLE WINE CUP'		1 GAL	482
	LITTLEWINE CUP DAYLILY			
CA	CALAMAGROSTIS STRICTA		3 GAL	12
	FEATHER REED GRASS			
CZ	COREOPSIS VERTICILLATA 'ZAGREB'		1GAL	74
	ZAGREB COREOPSIS			
PVHM	PANICUM VIRGATUM 'HEAVY METAL'		3 GAL	31
	HEAVY METAL SWITCH GRASS			
PVPF	PANICUM VIRGATUM 'PRAIRIE FIRE'		3 GAL	14
	PRAIRIEFIRE SWITCH GRASS			
SHT	SPOROBOLUS HETEROLEPIS 'TARA'		1 GAL	25
	DWARF PRAIRIE DROPSIED			
EP	ECHINACEA PURPUREA 'MAGNUS'		1GAL	136
	PURPLE CONEFLOWER			
SK	SEDUM KAMTSCHATCUM		OTS	360
	KAMTSCHATCUM STONECROP			
PG	PICEA CLAUCA		6'	5
	WHITE SPRUCE			
AG	ACER CINNAMA 'FLAME'		2.5"	2
	FLAME AMUR MAPLE			
XSR	EXISTING SYRINGA RETICULATA 'IVORY SILK'		2"	14
	IVORY SILK JAPANESE TREE LILAC			



SHRUB PLANTING DETAIL
NOT TO SCALE USE ONLY NORTHERN ILLINOIS GROWN NURSERY STOCK



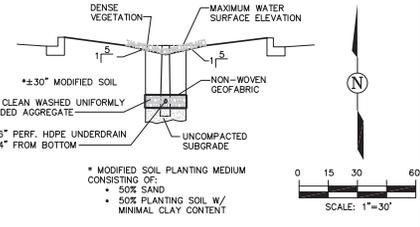
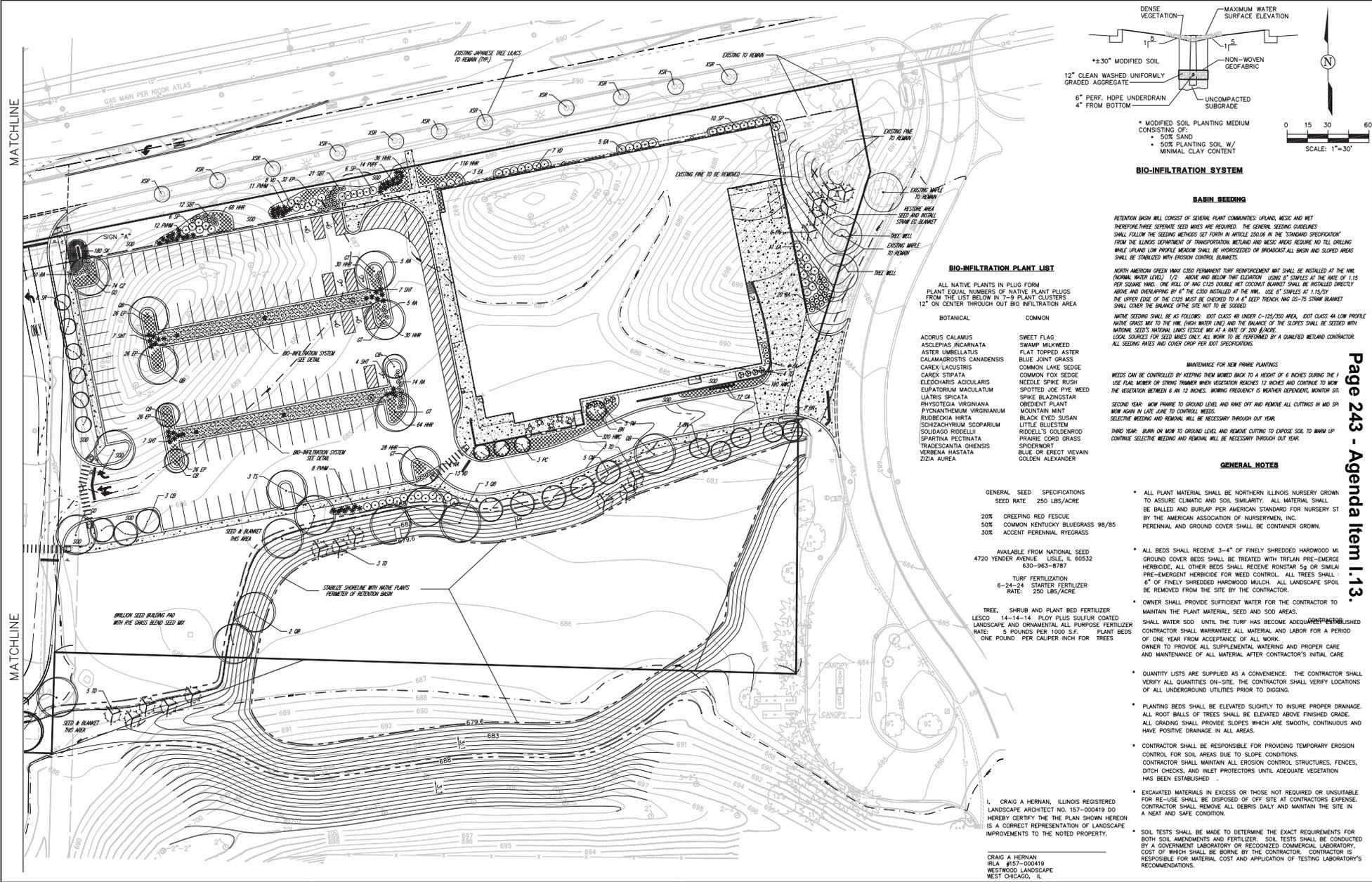
TREE PLANTING DETAIL
NOT TO SCALE USE ONLY NORTHERN ILLINOIS GROWN NURSERY STOCK

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(630) 258-2220

REVISIONS					
NO.	DATE	DESCRIPTION	NO.	DATE	DESCRIPTION
1	08-24-11	REV. PER CITY REVIEW (LTR 8/17/11)			

STANDARD MARKET, NAPERVILLE, IL
LANDSCAPING PLAN - PHASE 1
DRN/ORD BY: SRH/CAH FILE: 7244L FLD BK/PG: . SHEET NO. 1 OF 2
SCALE: 1" = 30' DATE: 07/29/11 JOB NO.: 724.004



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REVISIONS				
NO.	DATE	DESCRIPTION	NO.	DATE
1	08-24-11	REV. PER CITY REVIEW (LTR 8/17/11)		

STANDARD MARKET, NAPERVILLE, IL
LANDSCAPING PLAN - PHASE 1

DRN./C/D BY: SRH/CAH FILE: 7244L FLD. BK./PG: 2 SHEET NO. 2 OF 2
SCALE: 1" = 30' DATE: 07/29/11 JOB NO.: 724.004



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Resolution directing the City Manager to implement Tier 1 benefit changes for employees hired before July 1, 2011.

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:

Adopt a resolution directing the City Manager to implement Tier 1 benefit changes for employees hired before July 1, 2011.

BOARD/COMMISSION REVIEW:

N/A

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item No.	Action
10/4/2011	N1	Tabled

DEPARTMENT: Human Resources

SUBMITTED BY: Patti Magnus, Compensation and Benefits Manager

FISCAL IMPACT: Projected annual savings from sick leave cash out elimination is \$95,500; Projected annual savings from personal day elimination is \$600,000; Projected savings by 2017 from reduction in PTO/Vacation accruals is \$8.5 million.

BACKGROUND:

Over the past 3 years, the City has faced decreasing revenues and consistent budget deficits. As a service organization, approximately 80% of the City's costs are attributable to employee wages and insurance. In response to the difficult financial challenges, the City has implemented several cost cutting measures, including a hiring freeze, wage freezes, suspension of the cash out for exempt benefit days, suspension of the Tuition Assistance Program, phased in elimination of vehicle allowances, elimination of the IMRF 4 month spread, voluntary time off programs, voluntary severance incentive programs, increased insurance premium contributions, more aggressive health insurance plan design and the City reduced its workforce by approximately 15%. As an additional cost cutting measure, the City has also reduced benefits.

A Total Compensation workshop held in January of 2011 resulted in the following changes that were implemented in July of 2011:

- Overtime calculation modification

Resolution Tier 1 Benefit Changes
October 18, 2011
Page 2 of 3

- Elimination of Give 5 Overtime

At a second Total Compensation workshop held in May of 2011, the City Council reached consensus to implement a new Tier 2 of benefits. On June 21, 2011 City Council adopted a resolution directing the City Manager to implement a Tier 2 benefit program for employees hired after July 1, 2011. The Tier 2 benefit program has been implemented with the following changes:

- Paid Time Off (15 days accrued annually to be used for all absences – there is no sick leave)
- Medical plan options of HMO and Consumer Driven Health Plan (no traditional PPO plan option)

DISCUSSION:

In addition to the benefit changes discussed above, the City Council also reached consensus at the May Benefits Workshop to make benefit changes that affect current employees hired prior to July 1, 2011. The changes are referred to as Tier 1 benefits changes, and begin on January 1, 2012. The benefit reductions will positively impact the City’s costs in the long run, not only in significantly reducing cash out levels for employees who leave the City, but also through increased productivity.

The attached Resolution directs the City Manager to implement benefit reductions for “Tier 1 employees.” The reductions will be phased in to allow employees to plan for the reductions, and also to allow the City to pursue the benefit reductions through collective bargaining pursuant to the City’s interest in maintaining equity among employees. The implementation of the benefit reductions in 2013 allows the City to pursue collective bargaining agreements that provide consistency for employee benefits between union and non-union employees.

The benefit reductions for Tier 1, also outlined in the attached Resolution, include the following:

1. Elimination of Sick Time Cash Out if Separated After 10 Years

The current policy allows employees in good standing who leave the City after ten years of service to receive a cash payout for 50% of their accumulated sick leave up to a maximum of 360 hours.

The City Council concurred with staff’s recommendation at the May Workshop to permanently eliminate this benefit as follows:

<u>Date</u>	<u>Reduce to</u>	<u>Maximum hours to cash out</u>
January 1, 2012	40%	288 hours maximum
January 1, 2013	25%	180 hours maximum
January 1, 2014	0%	0

2. Elimination of Personal Days

The current policy allows for two days of paid personal leave per fiscal year for the purpose of transacting unexpected personal business. Personal days must be used by April 30th of

Resolution Tier 1 Benefit Changes
 October 18, 2011
 Page 3 of 3

each fiscal year or they are lost. While the elimination of this benefit won't directly translate into revenue in the City's budget, it will increase productivity and it will cause to further reduce PTO/Vacation accruals.

The City Council concurred with staff's recommendation at the May Workshop to permanently eliminate this benefit as follows:

- May 1, 2013 – eliminate 1 day
- May 1, 2014 – eliminate 1 day

3. Reduction of PTO/Vacation Accrual Maximum Cap

The current policies allow employees to accrue PTO/Vacation per pay period and continue accruing to a maximum of 200% (2 years worth) of their annual accrual as follows:

<u>Years</u>	<u>Hours accrued annually</u>	<u>Maximum number of hours accrued</u>
1-4	120	240
20+ years	240	480

When employees reach the maximum number of hours accrued they cease to accrue additional time off until they use sufficient time off to bring them below the maximum number of hours accrued. By law, all earned PTO/vacation must be paid out upon resignation, termination or retirement

The City Council concurred with staff's recommendation at the May Workshop to reduce accrued PTO/Vacation by 50% as follows:

<u>Date</u>	<u>Reduce to</u>	<u>Example 20+ year employee – from 480 hours to</u>
May 1, 2013	180%	432
May 1, 2014	160%	384
May 1, 2015	140%	336
May 1, 2016	120%	288
May 1, 2017	100%	240

4. Tuition Reimbursement

The tuition reimbursement program was suspended in FY10. A tuition reimbursement program is an important tool used to invest in employees, and to attract and retain talent. The City Council concurred with staff's recommendation to reinstate the tuition reimbursement program.

RECOMMENDATION:

Adopt a resolution directing the City Manager to implement the Tier 1 benefit changes for employees hired before July 1, 2011.

ATTACHMENTS:

1. Tier 1 Benefits Resolution

RESOLUTION NO. _____

RESOLUTION DIRECTING THE CITY MANAGER TO IMPLEMENT CHANGES TO THE TIER 1 BENEFIT PROGRAM FOR EMPLOYEES HIRED BEFORE 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 are 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 changes to the Tier 1 benefit program, providing for the phase out of personal days, sick time cash out if separated after 10 years and a phased reduction in the maximum accrual caps for paid time off, including vacation 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 and amend the Employee Policy Manual as required to implement the Tier 1 benefit changes as follows:

a. Eliminate the Sick Leave Cash out after 10 years as follows:

January 1, 2012 Reduce to 40% for a maximum of 288 hours

January 1, 2013 Reduce to 25% for a maximum of 180 hours

January 1, 2014 Reduce to zero

b. Eliminate the Personal Days as follows:

May 1, 2013 – Eliminate 1 day

May 1, 2014 – Eliminate 1 day

c. Reduction of PTO/Vacation Accrual Maximum as follows:

May 1, 2013 Reduce to 180% of current maximum

May 1, 2014 Reduce to 160% of current maximum

May 1, 2015 Reduce to 140% of current maximum

May 1, 2016 Reduce to 120% of current maximum

May 1, 2017 Reduce to 100% of current maximum

SECTION 4 The Corporate Authorities hereby direct the City Manager to pursue negotiations with collective bargaining units to achieve consistent results with the benefits provided herein; and

SECTION 5 This Resolution shall be in full force and effect upon its passage and approval.

ADOPTED this 18th day of October, 2011

AYES

NAYS

ABSENT

APPROVED this ____ day of October, 2011

A George Pradel
Mayor

ATTEST:

Pam LaFeber, Ph.D.
City Clerk



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: City Council Meeting Schedule

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
Approve the City Council Meeting Schedule for November & December 2011 and January 2012.

BOARD/COMMISSION REVIEW:
N/A

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item	No. Action

DEPARTMENT: City Manager's Office

SUBMITTED BY: Sue Bertino, Executive Secretary, CMO

FISCAL IMPACT:
N/A

BACKGROUND:
City Council sets their City Council and Workshop meeting schedules three months in advance. The schedule also contains open Workshop dates and potential Workshop topics.

RECOMMENDATION:
Approve the City Council Meeting Schedule for November & December 2011 and January 2012.

ATTACHMENTS:
City Council Meeting Schedule for November & December 2011 and January 2012.

CITY OF NAPERVILLE
CITY COUNCIL MEETING SCHEDULE
NOVEMBER & DECEMBER 2011 and JANUARY 2012

<u>Date & Time</u>	<u>Meeting</u>	<u>Location</u>
Monday, October 24, 2011 5:00 p.m.	Workshop: 5 Year Plan and Tax Levy	Council Chambers
Tuesday, November 1, 2011 6:00 pm 7:00 pm	City Council Meeting Closed Session Open Session	Council Chambers
Tuesday, November 15, 2011 6:00 pm 7:00 pm	City Council Meeting Closed Session Open Session	Council Chambers
Tuesday, December 6, 2011 6:00 pm 7:00 pm	City Council Meeting Closed Session Open Session	Council Chambers
Monday, December 12, 2011 5:00 p.m.	Workshop: General Fund FY 13 Budget	Council Chambers
Monday, December 19, 2011 6:00 pm 7:00 pm	City Council Meeting Closed Session Open Session	Council Chambers
Tuesday, January 3, 2012 6:00 pm 7:00 pm	City Council Meeting Closed Session Open Session	Council Chambers
Tuesday, January 17, 2012 6:00 pm 7:00 pm	City Council Meeting Closed Session Open Session	Council Chambers
Monday, January 23, 2012 5:00 p.m.	Workshop: FY13 CIP	Council Chambers

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

Monday –November 7, 21; January 9

Tuesday – November 29; January 31

POTENTIAL WORKSHOP TOPICS

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

Library Director

Christine Smith, Finance



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Regular City Council Meeting Minutes of October 4, 2011

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
Approve the Regular City Council Meeting Minutes of October 4, 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 October 4, 2011

ATTACHMENTS:
1. Minutes



**CITY COUNCIL MEETING OF OCTOBER 4, 2011
UNOFFICIAL PRIOR TO CITY COUNCIL APPROVAL
APPROVED BY THE CITY COUNCIL ON
_____AS WRITTEN.**

CALL TO ORDER:

5:30 P.M.

A Councilman Judy Brodhead
Mayor Pro Tem Steve Chirico
Councilman Robert Fieseler
Councilman Paul Hinterlong
Councilman Douglas Krause
Councilman Joe McElroy
Councilman Kenn Miller
Councilman Grant Wehrli

Absent

Mayor A. George Pradel

Also Present

City Manager, Doug Krieger
Assistant City Manager, Robert Marshall
City Clerk, Pam LaFerber
City Attorney, Margo Ely
Fire Chief, Mark Puknaitis
Deputy Police Chief, John Gustin
Asst. Finance Director, Chris Smith
T.E.D. Business Group Director, Marcie Schatz
T.E.D. Development Team Leader, Dick Dublinski
T.E.D. Engineering Team Leader, Bill Novack
T.E.D. Operations Manager, Allison Laff
Community Planner, Katie Forystek
Director of Public Utilities-Electric, Mark Curran
Director of Public Utilities-Water, Jim Holzapfel

Press

Chicago Sun Times, Daily Herald, Naperville Sun

FINAL AGENDA
CITY COUNCIL MEETING
OCTOBER 4, 2011
PAGE 2

B. CLOSED SESSION:

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

ROLL CALL:

Ayes: Brodhead, Chirico, Fieseler, Hinterlong, Krause, McElroy, Miller, Wehrli
Nays: None
Absent: Pradel
Motion declared carried.

**THE MEETING RECESSED TO CLOSED SESSION AT 5:35 P.M.
CLOSED SESSION ENDED AT 6:45 P.M.**

OPEN SESSION

MAYOR PRO TEM CHIRICO CALLED THE MEETING BACK TO ORDER AT 7:00 P.M.

ROLL CALL to determine Quorum:

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

C. PLEDGE TO THE FLAG:

PLEDGE GIVEN

D AWARDS AND RECOGNITIONS:

D1 Employee of the Month – October

EMPLOYEE OF THE MONTH
- OCTOBER

Councilman Brodhead recognized Department of Public Works' GIS Technician Desiree Poole as the October Employee of the Month.

D2 Homelessness Awareness Week Proclamation

HOMELESSNESS
AWARENESS
PROCLAMATION

Councilman Fieseler proclaimed October 31 – November 6, 2011 as Homeless Awareness Week and presented the proclamation to Jennie Gates, Bridge Communities.

E PUBLIC FORUM:

E1 Programming and Taxes

Richard Backer, 733 Chesterfield Ave., requested better programming notification and discussed charging for city services.

E2 Public Safety Radio System

Bill Eagan, 513 Alexandria Drive, requested an update on the radio system and more police presence at the cross walks near River Woods School.

FINAL AGENDA
CITY COUNCIL MEETING
OCTOBER 4, 2011
PAGE 3

E3 Triathlon Follow-up

Rod Randall, 956 Savannah Circle, discussed the police department follow-up to his triathlon complaints.

E4 95th Street Bridge

Katherine Havel, 2616 Springhill Circle, stated that the project should be completed only if more current needs assessment data support it.

F **HOLDOVER ITEMS:**

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

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

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

VOICE VOTE: Motion declared carried.

I **CONSENT AGENDA:**

Miller moved to approve the Consent Agenda. Second, Wehrli.

ROLL CALL:

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

Nays: None

Absent: Pradel

 Motion declared carried.

I1 Cash Disbursements – 9/14/2011

Council moved to approve the September 14, 2011 cash disbursements in the amount of \$20,383,749.72.

CASH DISBURSEMENTS –
9/14/11

I2 Regular City Council Meeting Minutes of September 20, 2011

Council moved to approve the Regular City Council Meeting Minutes of September 20, 2011.

COUNCIL MINUTES –
9/20/11

I3 Bid 12-076, 2011-12 Sanitary Sewer Main Rehabilitation

Council moved to approve the award of Utility Funded Bid 12-076, 2011-12 Sanitary Sewer Main Rehabilitation 8” diameter cured-in-place pipelining, to SAK Construction, LLC for an amount of \$350,032.00 plus a 5% contingency.

BID 12-076, 2011-12
SANITARY SEWER MAIN
REHABILITATION

I4 Public Improvements – Naperville Bishop’s Storehouse Subdivision

Council moved to accept the public underground improvements and public street improvements in the Naperville Bishop’s Storehouse Subdivision and authorize the City Clerk to reduce the corresponding public improvement surety.

PUBLIC IMPROVEMENTS

FINAL AGENDA
CITY COUNCIL MEETING
OCTOBER 4, 2011
PAGE 5

Clerk's Note: Brodhead recused herself due to professional conflict and left the dais at 7:31 p.m.

M PUBLIC HEARINGS:

M1 Stormwater Variance – North Central College Southwest Campus Gateway Project NORTH CENTRAL COLLEGE SOUTHWEST CAMPUS GATEWAY PROJECT

Wehrli opened the public hearing at 7:31 p.m.

Krause moved to close the public hearing at 7:31 p.m. Second, Hinterlong.

VOICE VOTE: Motion declared carried.

Miller moved to direct staff to prepare an ordinance approving a stormwater variance for the North Central College Southwest Campus Gateway project. Second, Hinterlong.

VOICE VOTE: Motion declared carried.

Abstain: Brodhead

Clerk's Note: Brodhead returned to the dais at 7:32 p.m.

M2 2011 CDGB Annual Action Plan (AAP) Substantial Amendment 2011 CDBG ANNUAL ACTION PLAN

M2a Substantial Program Year 2011 Community Development Block Grant (CDBG) Annual Action Plan (AAP)

Wehrli opened the public hearing at 7:33 p.m.

Wehrli moved to close the public hearing at 7:33 p.m. Second, Miller.

VOICE VOTE: Motion declared carried.

M2b 2011 AAP allocation of funds

Wehrli moved to approve the 2011 amended AAP allocating a total of \$433,383.00. Second, Krause.

ROLL CALL:

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

Nays: None

Absent: Pradel

Motion declared carried.

N ORDINANCES AND RESOLUTIONS:

N1 Implement Tier 1 Employee Benefit Changes IMPLEMENT TIER 1 EMPLOYEE BENEFIT CHANGES

Council discussed how the changes were communicated to the employees.

McElroy invoked Council rules and tabled the item to the October 18, 2011 meeting.

VOICE VOTE: Motion declared carried.

FINAL AGENDA
CITY COUNCIL MEETING
OCTOBER 4, 2011
PAGE 6

N2 Resolution No. 11-046, Consideration and analysis of tax exempt status of Edward Hospital

RESOLUTION NO. 11-046,
CONSIDERATION AND
ANALYSIS OF TAX EXEMPT
STATUS OF EDWARD
HOSPITAL

Wehrli moved to adopt Resolution No. 11-046, supporting further consideration and analysis of the tax exempt status of Edward Hospital. Second, Hinterlong.

ROLL CALL:

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

Nays: None

Absent: Pradel

Motion declared carried.

J **OLD BUSINESS:**

J1 Ordinance No. 11-144, Non-Wireless Meter Alternative (NWMA) under the Naperville Smart Grid Initiative (NSGI)

ORDINANCE NO. 11-144,
NON-WIRELESS METER
ALTERNATIVE NWMA)

Curran reviewed the timeline of applying for and receiving the grant and stated that Council approved the initiative on April 20, 2010.

Council discussed expenditure approval limits, testing as a result of public input, and when a change in the implementation schedule would be appropriate.

Jennifer Stahl, 1427 Westglen Drive, spoke against the proposed wireless meter alternative.

Dave Bendis, 2207 Mercer Ct., spoke against the proposed wireless meter alternative.

BREAK: 7:53 P.M.

Mayor Pro Tem Chirico called the meeting back to order at 8:03 p.m.

J1 Ordinance No. 11-144, Non-Wireless Meter Alternative (NWMA) under the Naperville Smart Grid Initiative (NSGI) **Continued**

ORDINANCE NO. 11-144,
NON-WIRELESS METER
ALTERNATIVE NWMA)

Krause moved to extend the allowed public comment time limit by 15 minutes to 45 minutes. Second, Hinterlong.

VOICE VOTE: Motion declared carried.

Dick Furstenu, 709 Zainiger, spoke against the proposed wireless meter alternative.

Amanda Rykor, 2763 Blakely Lane, spoke against the proposed wireless meter alternative.

JoAnne St. Yves, 2315 Lexington Lane, spoke against the proposed wireless meter alternative.

Jeff Perkins, 1356 Middleburg Rd., spoke against the proposed wireless meter alternative.

Celeste Green, 742 Cardigan Ct., spoke against the proposed wireless meter alternative.

FINAL AGENDA
CITY COUNCIL MEETING
OCTOBER 4, 2011
PAGE 7

J1

Ordinance No. 11-144, Non-Wireless Meter Alternative (NWMA) under the Naperville Smart Grid Initiative (NSGI) Continued

ORDINANCE NO. 11-144,
NON-WIRELESS METER
ALTERNATIVE NWMA)

Kim Bendis, 2207 Mercer Ct., spoke against the proposed wireless meter alternative.

Thomas Glass, 1304 Old Dominion, spoke against the proposed wireless meter alternative.

Rebecca Olsen, 504 Bovidae Cir, spoke against the proposed wireless meter alternative.

Bill Eagan, 513 Alexandria Dr., spoke against the proposed wireless meter alternative.

George Isaac, 736 Dickens Ave., spoke against the proposed wireless meter alternative.

Barbara Serbick, 1209 Emerald Dr., spoke against the proposed wireless meter alternative.

Dave Trollope, 240 E. 4th Ave., spoke against the proposed wireless meter alternative.

Mike Castello, 24 S. Huffman, spoke against the proposed wireless meter alternative.

John Krummen, 2640 Haddassah Dr., spoke against the proposed wireless meter alternative.

Tricia Tillotson, 4832 Clearwater Ln., spoke against the proposed wireless meter alternative.

Dr. Anju Usman, 727 S. Loomis, spoke against the proposed wireless meter alternative.

Council discussed how the “opt out” charge of \$24.75 was determined and if charging for “opting out” is appropriate, if payment plans could be allowed for installation of the meters, meter reading procedures and frequency of reads, and that ComEd will be implementing Smart meters.

Krieger explained that meters cannot hold two months of data so monthly reads are appropriate, that the charge will be evaluated annually and that the city is not attempting to generate revenue but instead cover staff costs.

Council discussed the reliability of the pilot tests and that insufficient evidence has been presented during the pilot testing that demonstrates a risk to safety. Council said that various meetings and other communication efforts have been used to educate the residents, and stated that some Councilmen have visited residents in their homes.

Ely explained that the Public Utilities Act is very clear on how rate payers can be charged and that if Council waives the costs that are directly attributable to particular users it exposes the city to potential claims and liability.

FINAL AGENDA
CITY COUNCIL MEETING
OCTOBER 4, 2011
PAGE 8

- J1** Ordinance No. 11-144, Non-Wireless Meter Alternative (NWMA) under the Naperville Smart Grid Initiative (NSGI) Continued ORDINANCE NO. 11-144, NON-WIRELESS METER ALTERNATIVE NWMA)
- Wehrli moved to pass Ordinance No. 11-144, amending Title 8 (Public Utilities), Chapter 1 (Electricity), Article A (General Provisions) and Article C (Electric Service Rates) of the Naperville Municipal Code establishing a non-wireless meter Alternative (NWMA) option under the Naperville Smart Grid Initiative (NSGI). Second, Miller.
- ROLL CALL:**
- Ayes:** Hinterlong, McElroy, Miller, Wehrli, Brodhead, Chirico, Fieseler
- Nays:** Krause
- Absent:** Pradel
- Motion declared carried.
-

BREAK: 9:27 p.m.
Mayor Pro Tem closed the public hearing at 9:35 p.m.

- M3** Freedom Plaza, Planned Unit Development, PC 11-1-070, PC 11-1-008, PC11-1-069, PC 11-1-007 Continued FREEDOM PLAZA, PLANNED UNIT DEVELOPMENT, PC 11-1-070, PC 11-1-008, PC11-1-069, PC 11-1-007
- Wehrli opened the public hearing at 9:36 p.m.
- Forystek gave a brief presentation of the development and reviewed staff recommendations.
- Russ Whitaker, 23 W Jefferson #200 and Petitioner attorney, gave a brief presentation of the development.
- Ari Weinberger, CLR CEO and Petitioner, gave a brief presentation of the proposed healthcare facility.
- John Brining, 624 Rock Spring Road, spoke in favor of the development.
- Carmela Gonzalez, 6170 S. Joliet Road #200, Countryside, spoke in favor of the development.
- Tony Michelassi, 4128 Chesapeake #2C, spoke in favor of the development.
- Dirk Enger, 331 Ethel Street, Winfield, spoke in favor of the development.
- William Habel, 2065 Navarone Drive, spoke in favor of the development.
- Steve Zach, 28W727 Levern, spoke in favor of the development.
- Gilbert Howard, 2611 St. Albans Circle #108, spoke in favor of the development.
- Cindy Parrett, 511 Aurora Avenue #506, spoke in favor of the development.
- Dick Furstenu, 709 Zaininger, spoke in favor of the development.

FINAL AGENDA
CITY COUNCIL MEETING
OCTOBER 4, 2011
PAGE 9

M3

Freedom Plaza, Planned Unit Development, PC 11-1-070, PC 11-1-008, PC11-1-069, PC 11-1-007 **Continued**

FREEDOM PLAZA,
PLANNED UNIT
DEVELOPMENT, PC 11-1-070, PC 11-1-008, PC11-1-069, PC 11-1-007

Council discussed the number of vacant buildings in Naperville and new construction activity. It stated that economic development is needed and that the city should make exceptions when the project is good.

Council stated that they are in favor of creating jobs, however the development is not an appropriate land use for the area and that 18 months can be considered a residential use. Council suggested approving the development but phasing in the components and asked why a public relations firm was hired for the project.

Whittaker said public relations assistance was used as an effort to build grass roots support by reaching out to the local construction and building industry.

At 10:50 p.m. Krause moved to extend the meeting to 11:30 p.m. Second, Miller.

VOICE VOTE: Motion declared carried.

BREAK: 10:51 P.M.

Mayor Pro Tem Chirico called the meeting back to order at 10:56 p.m.

M3

Freedom Plaza, Planned Unit Development, PC 11-1-070, PC 11-1-008, PC11-1-069, PC 11-1-007 **Continued**

FREEDOM PLAZA,
PLANNED UNIT
DEVELOPMENT, PC 11-1-070, PC 11-1-008, PC11-1-069, PC 11-1-007

Whittaker suggested tabling the vote so the petitioner can gather information regarding financing and discuss the possible phase-in development suggestion.

Wehrli moved to close the public hearing at 10:57 p.m. Second, Hinterlong.

Wehrli moved to approve Option A to concur with staff to prepare ordinance paperwork denying the request for a major change to Lot 3 of Freedom Plaza, to rezone the subject property from ORI to OCI, establish a preliminary PUD plat, and a conditional use for a nursing home and associated deviations.

Krause made a Motion in Substitution to table M3a, b, c, e, f, and g to the November 15, 2011 meeting. Second, Chirico.

ROLL CALL:

Ayes: Krause, Miller, Chirico, Fieseler, Hinterlong

Nays: McElroy, Wehrli, Brodhead

Absent: Pradel

Motion declared carried.

Freedom Plaza Planned Unit Development

FINAL AGENDA
CITY COUNCIL MEETING
OCTOBER 4, 2011
PAGE 10

- M3a Revoking portions of the Diehl Office Campus
- M3b Preliminary Plat of Subdivision to establish five legal lots-of-record and associated deviations
- M3c Preliminary Planned Unit Development Plat for Freedom Plaza Lots 1 through 4
- M3d Public hearing - vacation of right-of-way for Freedom Plaza and approve the proposed right-of-way vacation, PC 11-1-070
Full Service Hotel Text Amendment

M3e First Reading - Full Service Hotels, PC 11-1-069

Freedom Plaza Planned Unit Developments Lots 1 and 2

M3f Major change to Lots 1 and 2 of Freedom Plaza, establishing a preliminary PUD plat, conditional use, and associated deviations, PC 11-1-008

M3g **CRL, LLC**

Option A Deny the request for a major change to Lot 3 of Freedom Plaza, to rezone the subject property, establish a Preliminary PUD Plat, and a conditional use, and associated deviations

Option B Approve the request for a major change to Lot 3 of Freedom Plaza, rezone the subject property, establish a preliminary PUD Plat, and a conditional use and associated deviations, resolve the request for a waiver from required cash donation prior to approval of final PUD plat, PC 11-1-007

O **NEW BUSINESS**

P **CLOSED SESSION:**

CLOSED SESSION

Q **ADJOURNMENT:**

ADJOURNMENT –11:24 P.M.

Wehrli moved to adjourn the Regular City Council meeting of October 4, 2011 at 11:24 p.m. Second, Hinterlong.

VOICE VOTE: Motion declared carried.

The Regular City Council Meeting of October 4, 2011 officially adjourned at 11:24 p.m.

PAM LAFEVER PH.D.
CITY CLERK

PL: BK



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Centennial Beach Seasonal Bus Stop on Jackson Avenue

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:

Option 1. Concur with the Transportation Advisory Board and deny the request to establish a seasonal bus stop and reinstate the No Parking Zone on the south side of Jackson Avenue.

Option 2. Concur with staff and direct staff to prepare an ordinance to establish a seasonal bus stop and revise the No Parking Zone on the south side of Jackson Avenue.

BOARD/COMMISSION REVIEW:

The Transportation Advisory Board (TAB) considered this request on August 6 and September 10, 2011. No members of the public provided testimony during the TAB meetings. At their September 10, 2011 meeting, a motion to recommend approval of this request failed (Not Approved, 2-6). Staff recommends approval of the seasonal bus stop and revisions to the No Parking Zone on the south side of Jackson Avenue.

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item No.	Action
N/A		

DEPARTMENT: TED Business Group

SUBMITTED BY: Rory Fancler, Project Manager

FISCAL IMPACT:

BACKGROUND:

The Naperville Park District requested an on-street bus stop as part of the recently completed Centennial Beach renovation (Attachment 4). The bus stop was installed on the south side of Jackson Avenue, immediately east of the Centennial Beach parking lot exit at West Street per the approved Engineering Plans (Attachment 1). The current request seeks to codify the existing bus stop and modify the No Parking Zone.

Centennial Beach Seasonal Bus Stop on Jackson Avenue

October 18, 2011

Page 2 of 3

DISCUSSION:

The Jackson Avenue bus stop provides for a safe passenger loading/unloading area with direct pedestrian access to Centennial Beach, thereby eliminating potential conflicts between pedestrians and passenger vehicles. Furthermore, the bus stop location provides an accessible route to Centennial Beach via the internal sidewalk network.

The bus stop will be used for loading/unloading activity for buses transporting day camps and other groups to/from Centennial Beach. The Park District promotes bus ridership to/from Centennial Beach in order to reduce vehicle parking demand and to provide safe transportation for groups of visitors. According to the Naperville Park District Recreation Department, a total of 170 buses with approximately 6,440 riders utilized Centennial Beach during the 2011 season.

The bus stop is planned for seasonal use only, when Centennial Beach is open from Memorial Day through Labor Day. Time restrictions are not planned for the bus stop as the buses load/unload passengers throughout the day. During the off-season, when the bus stop is not in use, this area will be used for on-street parking. A total of eight (8) on-street parking spaces will be provided in this location. Prior to the Centennial Beach renovations, a total of five (5) on-street parking spaces were provided in this location.

Transportation Advisory Board Action

The Transportation Advisory Board initially considered this request on August 6, 2011 (Attachment 2). No members of the public provided testimony during the meeting. The Transportation Advisory Board expressed concern with use of the area for a bus stop rather than on-street parking and requested information regarding bus ridership, including the number of buses, loading/unloading time of day, and bus users/passengers. The agenda item was subsequently continued to the September 10, 2011 meeting (Attachment 3). No members of the public provided testimony during the September meeting. Following discussion, TAB considered a motion to approve the request (Not Approved, 2-6). Those board members voting in support of the petition indicated that the proposed bus stop provides for a safe passenger loading/unloading area. Board members voting “nay” cited concerns about the loss of on-street parking.

Staff Summary

Based on the distance from downtown Naperville, on-street parking spaces on the south side of Jackson Avenue at West Street would serve Centennial Beach visitors. However, in order to enhance the safety of Centennial Beach visitors, the Naperville Park District identified a need to provide for a seasonal bus stop on Jackson Avenue. City staff concurs with the Park District and recommends approval of the bus stop and the associated modifications to the No Parking Zone on the south side of Jackson Avenue. Staff finds the proposed bus stop location provides for a separation of travel modes in the parking lot, thereby reducing the conflict between buses, vehicles and pedestrians. Furthermore, the bus stop provides for an accessible route to Centennial Beach.

RECOMMENDATION:

Option 1. Concur with the Transportation Advisory Board and deny the request to establish a seasonal bus stop and reinstate the No Parking Zone on the south side of Jackson Avenue.

Centennial Beach Seasonal Bus Stop on Jackson Avenue

October 18, 2011

Page 3 of 3

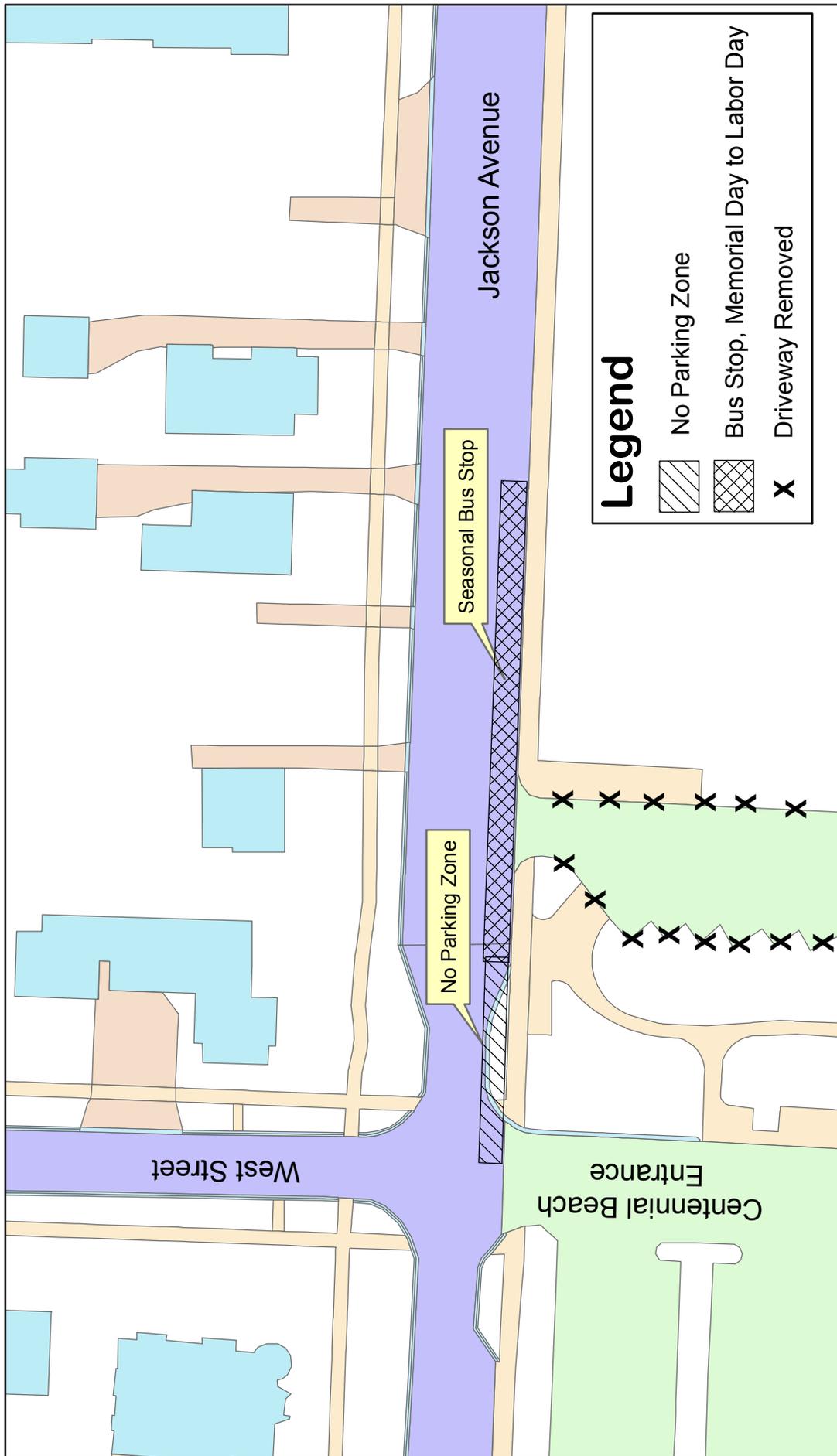
Option 2. Concur with staff and direct staff to prepare an ordinance to establish a seasonal bus stop and revise the No Parking Zone on the south side of Jackson Avenue.

ATTACHMENTS:

1. Centennial Beach Seasonal Bus Stop on Jackson Avenue – Attachment 1 Location Map
2. Centennial Beach Seasonal Bus Stop on Jackson Avenue – Attachment 2 August 6, 2011 Transportation Advisory Board Minutes
3. Centennial Beach Seasonal Bus Stop on Jackson Avenue – Attachment 3 September 10, 2011 Transportation Advisory Board Minutes
4. Centennial Beach Seasonal Bus Stop on Jackson Avenue – Attachment 4 Letter from Naperville Park District

City of Naperville

Jackson Avenue - Centennial Beach Bus Stop



Legend

-  No Parking Zone
-  Bus Stop, Memorial Day to Labor Day
- X** Driveway Removed

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



Transportation, Engineering and
 Development Business Group
 Questions Contact (630) 420-6100
www.naperville.il.us
 August 2011





**NAPERVILLE TRANSPORTATION ADVISORY BOARD
MINUTES OF AUGUST 6, 2011**

Call to Order		8:00 a.m.
A. Roll Call		
Present:	Chairman Frost, Amberg, Benson, Collins, Jaynes, McIntosh, Perillo, Polites, Stamm, Wencel, Student Member Vitello	
Absent:	Chiglo, Student Member Hinch	
Staff Present:	Project Manager Rory Fancler, Project Engineer Sean Marquez, Sergeant Lee Martin	
B. Minutes	Approve the minutes from the June 4, 2011 Transportation Advisory Board meeting. Motion to approve.	
	Motion by: McIntosh Second by: Stamm	Approved (10-0)
C. Public Forum	N/A	
D. Old Business	N/A	
D1. 2012 Annual New Sidewalk Program		
E. Public Hearings	N/A	
F. Reports and Recommendations		
F1. City Council Report		
F2. BPAC Report		
F3. Police Department Report		
F4. Bicycle and Pedestrian Advisory Committee Appointment		
F5. Recommendation to Establish a Seasonal Bus Stop on Jackson Avenue for Centennial Beach.		
	<p>Project Manager Rory Fancler provided an overview of the request to establish a seasonal bus stop on Jackson Avenue for Centennial Beach, including: 2012 Annual New Sidewalk Program, including:</p> <ul style="list-style-type: none"> • The on-street bus stop provides for connectivity between the public sidewalk and the new internal sidewalk; and • The bus stop will be needed on a seasonal basis, between Memorial Day and Labor Day; when not in use eight on-street parking spaces will be provided in this location. 	

	<p>Transportation Advisory Board Discussion:</p> <ul style="list-style-type: none"> • Chairman Frost requested ridership statistics. Fancler indicated that ridership data is not available at this time; however, the Park District does promote bus ridership with Centennial Beach patrons and groups. • Benson clarified that the bus stop is not proposed for Pace buses. Fancler indicated that the bus stop will not be a Pace bus stop, rather it will be used by groups of Centennial Beach patrons. • Benson requested information regarding the proposed location. Fancler indicated that the proposed location provides connectivity between the public sidewalk and the new internal sidewalk. Fancler also noted that the proposed location provides for a separation of travel modes in the parking lot, thereby reducing the conflict between buses, vehicles and pedestrians.
	<ul style="list-style-type: none"> • Jaynes clarified that the proposed bus stop will be in place between Memorial Day and Labor Day, and no on-street parking will be permitted in this location during this time. • Jaynes indicated that the buses used to park in the parking lot and requested additional information regarding the proposed change. Fancler indicated the proposed location provides a separation between the buses and the vehicles and pedestrians in the parking. Fancler also clarified that the proposed bus stop will provide for eight on-street parking spaces. • Jaynes suggested that the on-street parking spaces on Jackson Avenue are used by Centennial Beach patrons. • McIntosh suggested that the bus stop be signed with time restrictions so that on-street parking spaces can be provided when the bus stop is not in use. McIntosh recommended the agenda item be tabled until further information can be provided to TAB. • Wencel suggested this is a bus loading/unloading zone and noted that the on-street parking spaces may be a higher priority than separating the buses from vehicles and pedestrians. • Jaynes indicated that the previous parking location near the volleyball courts also provides for a separation between the buses, vehicles and pedestrians. And noted that removing on-street parking is not preferred. • Collins requested that the Park District attend the future TAB meeting to address questions. • Amberg requested information regarding bus riders. • Benson requested clarification as to whether the proposed bus stop will be a loading/unloading area or a parking location for buses.

Naperville Transportation Advisory Board
 August 6, 2011
 Page 3 of 3

	<p>Table the recommendation to establish a seasonal bus stop on Jackson Avenue for Centennial Beach until the September 10 TAB meeting, and request the following information:</p> <ul style="list-style-type: none"> • Bus ridership information, including number of buses, loading/unloading time of day, bus users/passengers; and • Bus operation information, including clarification as to whether the buses will conduct loading/unloading activity in the proposed bus stop location or whether the bus stop will be used as a parking location for buses waiting to pick up passengers. 	
	<p>Motion by: McIntosh Seconded by: Stamm</p>	<p>Approved (10-0)</p>
<p>G. Correspondence</p>		
<p>G1. Schedule Changes on Pace Route 678</p>		
<p>G2. Potential Metra Service Cuts and Fare Increase</p>		
<p>H. New Business</p>		
<p>H1. Forthcoming City Council Meeting Summaries</p>		
<p>H2. Other New Business</p>		
<p>I. Adjournment</p>	<p>Motion by: Stamm Seconded by: Jaynes</p>	<p>9:40 a.m.</p>



**NAPERVILLE TRANSPORTATION ADVISORY BOARD
MINUTES OF SEPTEMBER 10, 2011**

Call to Order		8:00 a.m.
A. Roll Call		
Present:	Amberg, Benson, Collins, Jaynes, McIntosh, Perillo, Polites, Acting Chairman Wencel, Student Member Vitello	
Absent:	Chairman Frost, Chiglo, Stamm, Student Member Hinch	
Staff Present:	Project Manager Rory Fancler, Sergeant Lee Martin	
B. Minutes	Approve the minutes from the August 6, 2011 Transportation Advisory Board meeting. Motion to approve.	
	Motion by: Polites Second by: Jaynes	Approved (8-0)
C. Public Forum	N/A	
D. Old Business	N/A	
D1. Recommendation to Establish a Seasonal Bus Stop on Jackson Avenue for Centennial Beach		
	Project Manager Rory Fancler provided an overview of the request, noting that the agenda item includes responses to the questions raised by the Transportation Advisory Board at the August 6 meeting. Fancler stated that city staff and Naperville Park District Project Manager John Lomas are available for questions.	
	<p>Transportation Advisory Board Discussion:</p> <ul style="list-style-type: none"> • Jaynes reaffirmed his opposition to the bus stop, citing concerns with removal of on-street parking spaces when alternative bus loading/unloading areas are available. • Benson requested clarification on the proposed parking location for buses, when not loading/unloading passengers. Naperville Park District Project Manager John Lomas stated that many of the buses transporting groups to Centennial Beach are rented for passenger drop-off and pick-up service. When not loading/unloading passengers at Centennial Beach, these buses may be 1) parked off-site; 2) providing service to a different group elsewhere; or 3) parked in the Centennial Beach parking lot. This is variable, depending upon a number of factors, including the group, the bus provider, and the scheduled pick-up/drop-off time(s). • Benson inquired as to whether there is a designated parking space for the buses. Lomas indicated there is no designated bus parking in the lot as the Park District does not encourage buses to park onsite between passenger drop-off and pick-up activity. Lomas also noted that the area in the vicinity of the skate park is not used for bus parking as it needs to be maintained for emergency access. Lomas noted that the Sindt property is not available for 	

	<p>bus parking as it is used for various classes, including outdoor activities. Lomas reaffirmed that the bus stop provides a safe passenger pick-up/drop-off location for children, separate from the passenger vehicle activity in the parking lot.</p> <ul style="list-style-type: none"> • Polites asked about bus frequency at Centennial Beach. Lomas indicated that it varies on a daily basis, and noted that most buses drop off around 10:00 to 10:30 a.m., and pick-up around 4:00 to 5:00 p.m. • Acting Chairman Wencel indicated that the challenge is balancing the need to provide a safe access point for the groups using Centennial Beach, while ensuring adequate parking is provided. Wencel acknowledged the conflict between vehicles and buses; however, noted that the bus stop location is the most preferred location for on-street parking. Wencel indicated that based on the Park District’s bus ridership data, it appears an equal number of users arriving by private vehicle would be served by the on-street parking spaces. Wencel stated a preference for bus loading/unloading activity to occur off-street, on the Centennial Beach property. • McIntosh stated that the bus stop would address a safety issue. The bus stop allows passengers to exit to the sidewalk, with a safe and direct route to Centennial Beach. On-street parking in this location would result in conflicts between passengers exiting vehicles and oncoming traffic. Visibility of children between parked vehicles is also a concern. • Polites expressed concern with buses continuing to park in the Centennial Beach lot, when not unloading/loading passengers at the bus stop location. • Jaynes asked how many bus riders are residents v. non-residents. Fancler indicated this data is not available. • Amberg indicated concern for removal of on-street parking when parking is at a premium for downtown Naperville. • Collins likened the bus stop to a valet transfer zone and indicated that the Park District should be afforded the same opportunity to provide access for Centennial Beach visitors. 	
	<p>Approve the recommendation to establish a seasonal (Memorial Day to Labor Day) bus stop and revise the No Parking Zone on the south side of Jackson Avenue, east of West Street, fronting Centennial Beach.</p>	
	<p>Motion by: McIntosh Seconded by: Collins</p>	<p>Not Approved (2-6) (Positive votes: McIntosh, Collins)</p>
<p>E. Public Hearings</p>	<p>N/A</p>	
<p>F. Reports and Recommendations</p>		
<p>F1. City Council Report</p>		
<p>F2. BPAC Report</p>		
<p>F3. Police Department Report</p>		

Naperville Transportation Advisory Board
 September 10, 2011
 Page 3 of 3

G. Correspondence	
G1. Metra Naperville Station Platform Improvement Project Update	
G2. Route 59 Commuter Lot Usage Request	
G3. Ride DuPage to Work Grant Recommendation	
G4. Pay-by-Phone Payment System – Quarterly Update	
G5. Naperville Metra Station Bus Depot and Commuter Access Feasibility Study – Initial Public Open House	
H. New Business	
H1. Forthcoming City Council Meeting Summaries	
I. Adjournment	Motion by: Perillo Seconded by: Jaynes
	8:30 a.m.



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October 9, 2011

Mayor A. George Pradel
Honorable Members of the City Council
City of Naperville
400 S. Eagle Street
Naperville, Illinois 60540

Re: Centennial Beach Bus Loading Zone Ordinance

Dear Mayor and Council:

I write, as counsel for the Park District, in support of the Ordinance establishing the loading zone for buses on Jackson Avenue during seasonal operations for Centennial Beach and to review the reasons City Staff and the Park District agreed to make the loading area part of the Centennial Beach improvements completed this past spring. We failed to properly put this history and these reasons before the Transportation Advisory Board before they considered the matter and for that all of us at the Park District offer our sincerest apologies.

THE NEED FOR A BUS LOADING ZONE

As part of the improvements made to Centennial Beach, the Park District brought every aspect of the operation into compliance with the Americans with Disabilities Act, including means of access, parking areas, and the entrance drive. Further, with the advice and approval of City Staff, the parking and entrance drive were redesigned to avoid pedestrian-auto conflicts (not only for the Beach, but also for the Skate Park, the Riverwalk, and the baseball field) and to create open and obvious access to the Riverwalk. The need to avoid vehicle/pedestrian conflicts is particularly important where—as here—there are an abundance of children present. Evidence of that principle can be found in the recent improvements to elementary, middle and high schools in the City that have also separated bus loading zones from other vehicle drop-off zones (e.g., Mill Street Elementary, Jefferson Junior High, and Naperville North and Naperville Central High Schools). Accordingly, for the redesign of Centennial Beach, the District and City separated the numerous busses (more than 170 during the season with more than 6,400 riders) from the vehicle drop-off area by keeping the busses out of the entrance drive entirely. Because the many groups that visit the Beach in busses have members with disabilities (most notably the Western DuPage Special Recreation Association), the location of the loading area must be ADA compliant.

THE JACKSON STREET LOADING ZONE IS THE COMPLETE SOLUTION

The loading zone on Jackson was the ideal solution in that it was an appropriate distance (210 feet) with compliant access slopes that not only eliminated bus/pedestrian

ANCEL, GLINK, DIAMOND, BUSH, DICIANNI & KRAFTHEFER, P.C.

October 9, 2011

Page 2

and bus/auto conflicts but also allowed for a design that minimized pedestrian/auto conflicts and preserved Riverwalk access. The Jackson Street drop-off worked as intended during this past season's operations. Indeed, when a church bus attempted to use the access drive instead of the loading zone, it resulted in an accident with property damage (report enclosed).

When this issue was before TAB, TAB during its discussion suggested an alternative loading area south by the volleyball courts. Unfortunately (and we were not able to convey this information to TAB in advance), that location is burdened by several problems (not the least of which is an inability to make it ADA compliant) which is why it was not chosen during the design process. Other problems with that location include traffic flow and the loss of on-site parking spaces for the various facilities.

TAB was concerned by observations that busses, after using the loading zone, were parking in the Beach parking lot anyway, thereby demonstrating that the loading zone was unnecessary. While busses that need to park and wait are directed to the western edge of the Beach lot, such parking occurs *after* the busses use the loading zone to disembark passengers. This procedure minimizes the conflicts between pedestrians and the busses and other vehicles and also maximizes the available parking in the Beach parking lot and on Jackson. Moreover, unloading passengers at the western edge of the parking lot for travel to the entrance is not an ADA-compliant route. Again, the District was unable to convey this information to TAB in advance of its consideration and so TAB was working without the benefit of these facts.

We are asking the City Council to concur with the recommendation of Staff to approve the Ordinance creating the seasonal loading zone on Jackson and, thereby, maximize safety for all concerned.

Eric Shutes and I will be at the City Council meeting to answer any questions you may have.

Sincerely,



Derke J. Price

cc: Board of Commissioners
Ray McGury

Enclosure

**NAPERVILLE PARK DISTRICT
POLICE Incident Report**

1. Date / Time of Report
06/23/11 2005hrs

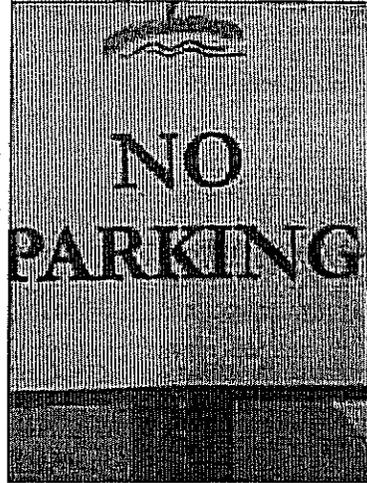
2. IR #
11-055633

3. Main UCR Classification 7374- Accidental Damage to Property			4. Additional UCR Codes 7824 Parks and Rec Patrol		
5. Location of Incident (Address and Name, if applicable) 500 W. Jackson Ave. (Centennial Beach) Naperville, IL 60540			Zip Code 60540	6. Beat 12	7. Date / Time Occurred 06/23/10 1657hrs
8. Code <input type="checkbox"/> PR <input type="checkbox"/> V <input type="checkbox"/> W <input checked="" type="checkbox"/> O <input type="checkbox"/> J <input type="checkbox"/> S	Name (Last, First, Middle) Dunker, Eric, M.			Address 9S 200 Rt. 59 Naperville, IL 60540	
	Sex M	Race W	Date of Birth 06/30/82	Home Phone	
	Other Phone (Work, Cellular, Pager) Church Main (630) 851-7000		Misc. Info (i.e. Occupation, DLN, SSN, Clothing, etc.) Calvary Church		
	Height	Weight	Hair Color / Style	Eyes	
9. Code <input type="checkbox"/> PR <input type="checkbox"/> V <input type="checkbox"/> W <input type="checkbox"/> O <input type="checkbox"/> J <input type="checkbox"/> S	Name (Last, First, Middle)			Address	
	Sex	Race	Date of Birth	Home Phone	
	Other Phone (Work, Cellular, Pager)		Misc. Info (i.e. Occupation, DLN, SSN, Clothing, etc.)		
	Height	Weight	Hair Color / Style	Eyes	
10. Code <input type="checkbox"/> PR <input type="checkbox"/> V <input type="checkbox"/> W <input type="checkbox"/> O <input type="checkbox"/> J <input type="checkbox"/> S	Name (Last, First, Middle)			Address	
	Sex	Race	Date of Birth	Home Phone	
	Other Phone (Work, Cellular, Pager)		Misc. Info (i.e. Occupation, DLN, SSN, Clothing, etc.)		
	Height	Weight	Hair Color / Style	Eyes	
11. Vehicle <input checked="" type="checkbox"/> Suspect <input type="checkbox"/> Victim	Plate (Number, State, Type, Year) 22765CV, IL, 12/11		Year, Make, Model, Body Style, Color (Top/Bottom) 1994, Thomas Built, Bus, White		
	VIN 1T75U4BZXR1121631	Other Description School Bus			
	12. Method Used To Commit Crime				
13. Tool, Weapon, Means Used		14. Point of Entry / Exit			
15. Premise Security Measures (i.e. Alarms, Cameras, etc.)			16. Trade Mark or Unusual Event		
17. LIST ONLY LOST, STOLEN OR DAMAGED PROPERTY BELOW. IF MORE THAN FOUR ITEMS, PLACE ALL ITEMS ON SEPARATE PROPERTY REPORT. ALL RECOVERED OR SEIZED PROPERTY MUST BE LISTED ON SEPARATE PROPERTY REPORT.					
Quantity	Type	Description (Brand, Model, Serial Number / ESN, Color, etc.)			Value
Describe Damaged or Destroyed Property Dented, loose, and paint chipped "No Parking" sign				Total Value Destroyed	Total Value Lost / Stolen
NARRATIVE					
<p>On Thursday, 08/23/11 at approximately 1657hrs, I Officer D. Ahlemeyer (856, 1560) while on duty at Centennial Beach responded to an accidental damage to property.</p> <p>Dunker, Eric, M. informed me that the bus driver for Calvary Church had tried to back up out of the entrance circle at the beach and in doing so hit one of the "No Parking" signs. Dunker informed me that if there was anything that would have to be replacing that they would be more than happy to pay for it. I looked at the damage that was done to the sign and notice no apparent damage other than some paint chipped off the back and a slight dent on the front of the sign. Pictures of the damage were taken. See below.</p>					
Additional Reports <input type="checkbox"/> No <input type="checkbox"/> Yes		Explain	LEADS Number(s)	Supr. Approval	Date
Reporting Officer		Emp. #	Badge #	Assignments	Distribution
Notifications <input type="checkbox"/> Inv. <input type="checkbox"/> E.T.				Status	

Dis
 Index
 Crimes
 IR#
11-055633

NAPERVILLE PARK POLICE
DEPARTMENT Supplementary Report

1. Page 2 of 2	2. Date 06/23/11	3. IR # 11-055633
4. Major UCR Classification 7374- Accidental Damage to Property		5. Additional UCR Codes 7824 Parks and Rec Patrol
6. Person Reporting / Victim / Suspect Dunker, Eric, M.		7. Location of Incident 500 W. Jackson Ave. (Centennial Beach) Naperville, IL 60540



Nothing further at this time.

Dist
Index
Chms
IR# 11-055633

Additional Reports <input type="checkbox"/> No <input type="checkbox"/> Yes	Explain	LEADS Number(s)	Supr. Approval	Date	F / U Date	Status
Reporting Officer	Emp. #	Badge #	Assignments	Distribution	Notifications <input type="checkbox"/> Inv. <input type="checkbox"/> E.T.	

NPD Form #165 (01/02)



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Regulating Fowl in Residential Districts

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:

Direct staff to amend Section 10-4-6 of the Municipal Code (Fowl and Livestock) to require a permit and inspection for fowl enclosures, require screening of the enclosures, and clarify the language on sanitation requirements.

BOARD/COMMISSION REVIEW:

N/A

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item No.	Action

DEPARTMENT: TED

SUBMITTED BY: John Rutkowski, TED Operations Manager

FISCAL IMPACT:

N/A

BACKGROUND:

Due to a recent trend in the organic food arena it has become more popular for people to raise chickens in residential neighborhoods for the purpose of producing fresh eggs. To address the impact of this trend, municipalities around the country, including the City of Crystal Lake, have been evaluating their codes and ordinances related to the keeping of chickens.

The City of Naperville currently allows people to have chickens and other fowl in residential areas. The city's Code Enforcement Team investigates on average only a small number of these cases each year. Section 10-4-6 (Fowl and Livestock) currently regulates fowl in residential neighborhoods with the following stipulations:

10-4-6 Fowl and Livestock Code Revisions - TED
October 10, 2011
Page 2 of 5

- No pen, coop, building or other enclosure housing fowl shall be erected or maintained within 25-feet of any occupied residence other than that of the owner of said fowl;
- Any area where fowl is kept must be maintained and kept clean, sanitary, and free from all refuse and swept at least once every twenty-four hours;
- All feed must be contained in rodent-proof containers

(10-4-6 full text available in attachment 2)

At their August 16, 2011, City Council meeting, the Council directed staff to evaluate the city's current ordinance regulating fowl in residential neighborhoods and to determine if changes to the existing ordinance are necessary.

The city's Code Enforcement Team conducted research that included collaboration with the City of Crystal Lake to determine what other communities do to regulate fowl in residential districts. The City of Crystal Lake had recently completed a similar project in August of 2011 which collected data from 49 communities *(The overall research data from the City of Crystal Lake is found in attachment 1).*

Using this data from the City of Crystal report, staff has compared Naperville's current ordinance noted above and has established recommendations for various changes for the Council to review.

DISCUSSION:

Crystal Lake Survey

The City of Crystal Lake surveyed 49 communities with respect to regulations pertaining to fowl in residential neighborhoods. Of the 49 communities surveyed by the City of Crystal Lake, the following was determined:

- 32 (65%) do not allow fowl
- 17 (35%) do allow fowl
 - 8 (47% of those) regulate the number of chickens
 - All 17 have either minimum setback requirement for fowl enclosures or total lot size requirements

Based on the data from the Crystal Lake survey, and on staff's experience enforcing Naperville's existing ordinance pertaining to fowl, the Code Team has prepared a recommendation for the Council to consider. In summary, TED is recommending an amendment to Section 10-4-6 that will better address enforcement challenges with the existing ordinance as well as the rights and expectations of the citizens of Naperville.

Staff Recommendations

Permit process

Under the city's current practices no permit is required for a resident to raise fowl in a residential district. As a result, the Code Enforcement Team has run into issues upon complaint whereby residents have installed fowl enclosures that are not compliant with the setback requirements of the current code. The end result is that the homeowner is required to relocate the enclosure to properly adhere to the code (25 feet from any occupied residence other than that of the owner).

*10-4-6 Fowl and Livestock Code Revisions - TED
October 10, 2011
Page 3 of 5*

With the use of a permit, any resident that wishes to raise fowl on their property would be required to bring in a plan for the enclosure before construction so that staff can verify compliance. Verification by staff would consist of plan review and a field inspection once the enclosure is constructed by the homeowner. Under the stipulations of the permit any additions or modifications to the approved fowl enclosure plan would require a new permit be obtained.

To address previous enforcement challenges, the permit would allow for entrance onto the property to investigate any complaints about the fowl or fowl enclosure throughout the year, similar to how a building permit allows staff access to properties for inspection purposes.

The permit fee would be consistent with the plan review and inspection fee for a building permit which is currently \$35 for the plan review and \$45 for an inspection. These fees essentially recoup the city's cost for enforcement.

Though not supported by Staff at this time, if unpermitted modifications to fowl or fowl enclosure plans become an enforcement problem in the future an annual compliance permit could be required for all fowl enclosures as well.

Required screening

The majority of the complaints regarding fowl in residential areas have been in regards to neighbors who have little tolerance for fowl and/or fowl enclosures that are viewable from their yards. To address this issue, and in an effort to maintain a suburban look to our neighborhoods, staff recommends the installation of required screening similar to what is required for the screening of a trailer or recreational vehicle in a residential district.

This screening would require either a six foot tall fence or wall or landscaping of at least 75% opacity, such as non-deciduous plantings six feet in height at the time of planting, installed either along the perimeter of the lot with the fowl enclosure or along the perimeter of said fowl enclosure area. This would essentially mask the fowl from view by neighboring properties.

Sanitation requirement

Section 10-4-6:3.3 of the Municipal Code essentially requires that the fowl enclosure areas be maintained in a clean and sanitary manner and swept at least once every 24 hours. This specific timeframe within this section makes the section difficult to enforce. Therefore, amending the current language to require the owner to maintain any area where fowl is kept in a clean and sanitary condition at all times (without the timeframe stipulation) would make this section easier to enforce upon inspection and more consistent with similar ordinances in the Municipal Code as well as the International Property Maintenance Code.

In summary, staff recommends the continued permission for residents to raise chickens and other fowl in residential districts with the above modifications to the existing code to help proactively manage and enforce the issues related to fowl in residential neighborhoods.

10-4-6 Fowl and Livestock Code Revisions - TED
October 10, 2011
Page 4 of 5

Additional Concerns and Observations

Roosters

The main concerns expressed regarding the keeping of roosters are the propensity for noise and concerns regarding illegal cock fighting. Of the communities reporting in the Crystal Lake survey, only four of the seventeen communities that allow chickens prohibit roosters. Staff does not believe roosters should be prohibited since Section 10-4-5-4 (Public Nuisance) of the Municipal Code, already addresses animals that are too noisy in residential neighborhoods and can be applied to roosters. In addition, Section 10-4-8 (Care and Treatment of Animals) prohibits promoting, inciting or conducting animal fights.

Number of fowl

Staff would not recommend setting a limit of the number of fowl to be raised on a single property. Regardless of the number of fowl located on a property, staff believes that the recommendations for a permit, screening, and continuous maintenance of the fowl and their enclosures, in combination with existing distance requirements from neighboring residents, effectively will manage the concerns of neighbors. Of the communities reporting in the Crystal Lake survey, nine of the seventeen communities that allow chickens do not set a limit for the number of chickens allowed, while the remaining communities are not consistent with a maximum number or reasoning for it. Staff therefore believes than any number selected would be too arbitrary.

Required distance from enclosure to neighboring occupied structure

Staff would recommend leaving the required distance a fowl enclosure can be located to an occupied neighboring residence at the 25 feet. The distance requirement ensures the following:

- That chickens and other fowl are located nearest the home of the person raising said fowl;
- The fowl enclosure is at least 25 feet from any neighboring occupied structure;
- It effectively helps limit the size of the fowl enclosure.

Of the polled communities from The City of Crystal Lake survey that allow chickens and set a minimum distance from a neighboring home, Naperville's 25 foot requirement is the median. Although Staff believes that the inclusion of screening requirements addresses this issue since enclosures would effectively be masked from view, staff has included a graphic of different lot types found in Naperville with both a 25 foot and 50 foot minimum distance to illustrate the implications of changing the distance (*see Attachment 3*).

Limiting size of fowl enclosure

The allowable size of a fowl enclosure is addressed with zoning limitations currently in place. Any detached accessory structure of 150 square feet or greater in size would require a building permit and all detached accessory structures are limited to only 25% of the required rear yard. The current distance requirement for a fowl enclosure from any neighboring occupied structure also helps to restrict the size of a fowl enclosure. Therefore, existing ordinances already regulate the size of a fowl enclosure, while the recommendation for a permit to raise fowl on a resident's property will help ensure that these requirements are adhered to from the beginning.

10-4-6 Fowl and Livestock Code Revisions - TED

October 10, 2011

Page 5 of 5

Summary

In summary, staff recommends amending the existing ordinance so that a permit is required to house fowl in residentially zoned districts, fowl enclosures are required to be screened accordingly, and to require the fowl enclosure areas be maintained in a clean and sanitary condition at all times. It is the recommendation of Staff to require all new and existing nonconforming fowl enclosures to conform to these changes by June 1, 2012. This timeframe would allow ample time to market the changes to the community.

RECOMMENDATION:

Direct staff to amend Section 10-4-6 of the Municipal Code (Fowl and Livestock) based on the above report.

ATTACHMENTS:

1. City of Crystal Lake fowl ordinance survey of municipalities
2. Copy of Municipal Code Sections:
 - a. 10-4-6: Fowl and Livestock
 - b. 10-4-5-4: Public Nuisance
 - c. 10-4-8: Care and Treatment of Animals
3. Required Distance Graphics
 - a. R1B zoned lot
 - b. R1A zoned lot
 - c. Unconventional lot



City of Crystal Lake
 Community Development Department
 100 W. Woodstock Street
 Crystal Lake, Illinois 60014
 815.356.3615

MUNICIPAL SURVEY

"Chicken Ordinances"

MUNICIPAL SURVEY RESULTS

Date Updated: 8/11/2011

1). Do you allow backyard chickens in your corporate limits?

	Votes	Percent
Yes	17	35%
No	32	65%

2). What methods do you utilize to regulate backyard chickens?

LOCAL MUNICIPALITIES:

Municipality	Min. Property Line Setback	Min. Distance to Neighboring Home	Minimum Lot Size	Max # Hens	Annual Permit?
West Dundee, IL	10 feet	15 feet	-	4	Yes
Algonquin, IL	<i>Chickens Prohibited</i>				
Barrington, IL	<i>Chickens Prohibited</i>				
Cary, IL	<i>Chickens Prohibited</i>				
Carpentersville, IL	<i>Chickens Prohibited</i>				
Elgin, IL	<i>Chickens Prohibited</i>				
Fox River Grove, IL	<i>Chickens Prohibited</i>				
Huntley, IL	<i>Chickens Prohibited</i>				
Lake in the Hills, IL	<i>Chickens Prohibited</i>				
Lakewood, IL	<i>Chickens Prohibited</i>				
McHenry, IL	<i>Chickens Prohibited - Under PZC review 8/18/11</i>				
Prairie Grove, IL	<i>Chickens Prohibited</i>				
McHenry County, IL	<i>Permitted in Estate Residential Zoning Only - Future Amendment Under Consideration</i>				

OTHER MUNICIPALITIES (ALLOW CHICKENS):

Municipality	Min. Property Line Setback	Min. Distance to Neighboring Home	Minimum Lot Size	Max # Hens	Annual Permit?
Ann Arbor, MI	<i>Accessory Structure Criteria</i>	-	-	4	Yes
Batavia, IL	<i>Accessory Structure Criteria</i>	30 feet	-	8	Yes
Chicago, IL	<i>Accessory Structure Criteria</i>	-	-	Unlimited	-
Decatur, IL	<i>Accessory Structure Criteria</i>	75 feet	-	-	-
Downers Grove, IL	50 feet	-	-	8	-
Evanston, IL	3 feet (side), 3 feet (rear)	10 feet (from owner's dwelling)	-	6	Yes
Libertyville, IL	<i>Accessory Structure Criteria</i>	-	5 acres	-	-
Naperville, IL	<i>Accessory Structure Criteria</i>	25 feet	-	-	-
Northbrook, IL	150 feet	-	-	3	-
Northfield, IL	<i>Accessory Structure Criteria</i>	-	-	-	-
Oak Brook, IL	100 feet	-	2 acres	-	-
Oak Park, IL	<i>Accessory Structure Criteria</i>	-	-	2	-
St. Charles, IL	<i>Accessory Structure Criteria</i>	-	-	-	-
Warrenville, IL	20 feet (side), 3 feet (rear)	-	10,000 square feet	4	-
Bartlett, IL	Allowed in Estate Residential Zoning Only				

OTHER MUNICIPALITIES (DO NOT ALLOW CHICKENS):

Municipality	Min. Property Line Setback	Min. Distance to Neighboring Home	Minimum Lot Size	Max # Hens	Annual Permit?
Kane County, IL	<i>Chickens Prohibited - Amendment under consideration for parcels less than 5, 3, or 2 acres in size</i>				
Brookfield, IL	<i>Chickens Prohibited - but board meeting for discussion 7/25/11</i>				
Aurora, IL	<i>Chickens Prohibited</i>				
Buffalo Grove, IL	<i>Chickens Prohibited</i>				
Champaign, IL	<i>Chickens Prohibited</i>				
Cicero, IL	<i>Chickens Prohibited</i>				
Des Plaines, IL	<i>Chickens Prohibited</i>				
Freeport, IL	<i>Chickens Prohibited</i>				
Glendale Heights, IL	<i>Chickens Prohibited</i>				
Grand Rapids, MI	<i>Chickens Prohibited - Request for Code Amendment Denied by City Council</i>				
Itasca, IL	<i>Chickens Prohibited</i>				
Lincolnshire, IL	<i>Chickens Prohibited</i>				
Lincolnwood, IL	<i>Chickens Prohibited</i>				
Maywood, IL	<i>Chickens Prohibited</i>				
Mount Prospect, IL	<i>Chickens Prohibited</i>				
Peru, IL	<i>Chickens Prohibited</i>				
Schiller Park, IL	<i>Chickens Prohibited</i>				
Skokie, IL	<i>Chickens Prohibited</i>				
Streamwood, IL	<i>Chickens Prohibited</i>				
Villa Park, IL	<i>Chickens Prohibited</i>				
Wheeling, IL	<i>Chickens Prohibited</i>				

County	Municipality	Minimum Lot Size	Max # of hens	Roosters Allowed?	Coop & Run Requirements			Slaughtering Allowed?	Egg Sale Allowed?	Permit/License Required?	Food Storage	Comments	
					Min. Distance from Property Line	Min. Distance from any building other than owners'	Cleaning Requirement						
DuPage	Downers Grove	-	8*	-	50 feet	-	Every 24 hours	-	-	-	Rodent-proof containers	*Max 4 older than 18 weeks and Max 4 under 18 weeks old	
	Naperville	-	-	-	-	25 feet	Every 24 hours	-	-	-	Rodent-proof containers		
	Oak Brook	2 acres	-	-	100 feet		-	-	-	-	-		
	Warrenville	10,000 sq ft	4	no	20' from side; 3' from rear						Rodent-proof containers		
Kane	Batavia	-	8	No	access structure setback	30 feet	yes	No	-	Yes	Rodent-proof containers	City website references www.backyardchickens.com	
	West Dundee	-	4	No	10 feet	15 feet	-	-	-	yes	Rodent-proof containers	Coops minimum 40 sq ft; max of 100 sq ft;	
Cook	Evanston	-	6	-	Meet Zoning Ord. for Accessory Structure	-	Yes	No	-	Yes \$50.00 annual coop fee	-	Coop regulated as accessory structure; citywide limit of 20 coops will be approved in first 12 months of code; must register with IL Dept of Ag Livestock Premises Registration (Proof on-site)	
	Chicago	-	Unlimited	No	-	-	-	No	-	No	-		
	Oak Park	-	2	-	-	-	-	-	-	-	-		
Lake	Northbrook	-	3	-	150 feet	-	-	-	-	-	-		
	Libertyville	5 acres											
Other	Decatur, IL	-	-	-	-	75 feet	Yes	-	-	-	-		
	Ann Arbor, MI		4							Yes		Requires proof of neighbor consent	
	Urbana, IL												
Page 283 - Agenda Item L.4. City do not have Chicken Ordinances	Algonquin												
	Aurora												
	Barrington												
	Bartlett												
	Brookfield, IL												
	Buffalo Grove												
	Cary												
	Champaign												
	Cicero												
	Des Plaines												
	Elgin												
	Freeport												
	Glendale Heights												
	Grand Rapids, MI	Only city on this list to bring a proposed ordinance forward and deny it.											
	Hawthorn Woods												
	Hoffman Estates												
Huntley													
Itasca													
Janesville, WI													
Lake Barrington													

10-4-6: - FOWL AND LIVESTOCK:

1.

Housing: All fowl and livestock shall be kept within a pen, coop, building or other enclosure sufficient in size and strength to confine such animals to the owner's property, except that livestock may be tethered securely to a fixed object outside the enclosure, but only if the animal is so confined to the owner's property.

2.

Zoning: Fowl and livestock may be kept in any area in the City except as otherwise provided by this Chapter or the City's Zoning Ordinance. ^[98]

3.

Restrictions:

3.1.

No livestock shall be kept, housed, maintained or pastured within a distance of two hundred (200) feet of any occupied residence other than that of the owner.

3.2.

No pen, coop, building or other enclosure used for the purpose of housing fowl (with the exception of homing pigeons) shall be erected or maintained within twenty-five (25) feet of any occupied residence other than that of the owner.

3.3.

Every person maintaining a pen, coop, building, yard or enclosure for fowl or livestock shall keep such area clean, sanitary and free from all refuse. Such areas shall be thoroughly swept at least once every twenty-four (24) hours and the dirt and refuse shall be disposed in a clean and sanitary fashion.

3.4.

All feed for fowl or livestock shall be kept in containers that are rodent-proof until put out for consumption of fowl or livestock.

10-4-1: - DEFINITIONS:

As used in this Chapter the following terms shall be defined as follows:

PUBLIC NUISANCE:	Any animal or animals which: (a) chases passersby or passing vehicles, (b) attacks other animals, (c) is at large three (3) or more times within a year's time, (d) damages private or public property, or (e) barks, howls, cries, or runs at large, so as to disrupt the peace of the neighborhood.
-------------------------	--

10-4-5-4: - PUBLIC NUISANCE:

1.

It is unlawful for any owner to fail to exercise proper care and control of his animals to prevent them from becoming a public nuisance.

2.

Any dog or cat which habitually barks, howls, yelps, cries, or runs at large so as to disrupt the peace and quiet of the neighborhood or as to materially disturb or annoy persons in the neighborhood is hereby declared to be a public nuisance.

10-4-8: - CARE AND TREATMENT OF ANIMALS:

1.

Humane Care: No person shall cruelly treat, beat, torment, overload, overwork or otherwise abuse any animal. No owner of an animal shall fail to provide such animal with sufficient and wholesome food and water, proper shelter and protection from the weather, veterinary care when necessary to prevent suffering, and humane care and treatment.

2.

Inhumane Treatment: No person shall cause any animal to be subjected to cruel or inhumane treatment, including, but not limited to:

2.1.

The unnecessary separation of a female animal from its offspring before such time as the offspring can survive such separation;

2.2.

Painting, dyeing or otherwise coloring any animal as a novelty or offering such animal for sale, exchange or adoption;

2.3.

Giving an animal, other than fish, as a prize or inducement to any person to enter any competition, contest or place of amusement;

2.4.

Offering to give an animal, other than fish, as an inducement for the purpose of attracting trade;

2.5.

Promoting, inciting or conducting animal fights or the intentional killing of animals for wagering or entertainment;

2.6.

Keeping an animal in any container or other enclosed area without sufficient food, water, light, ventilation and care for an unreasonable length of time so as to cause undue discomfort or suffering;

2.7.

Offering baby chicks, ducklings or goslings for sale, barter or to be given away as pets or novelties;

2.8.

Holding a greased pig contest;

2.9.

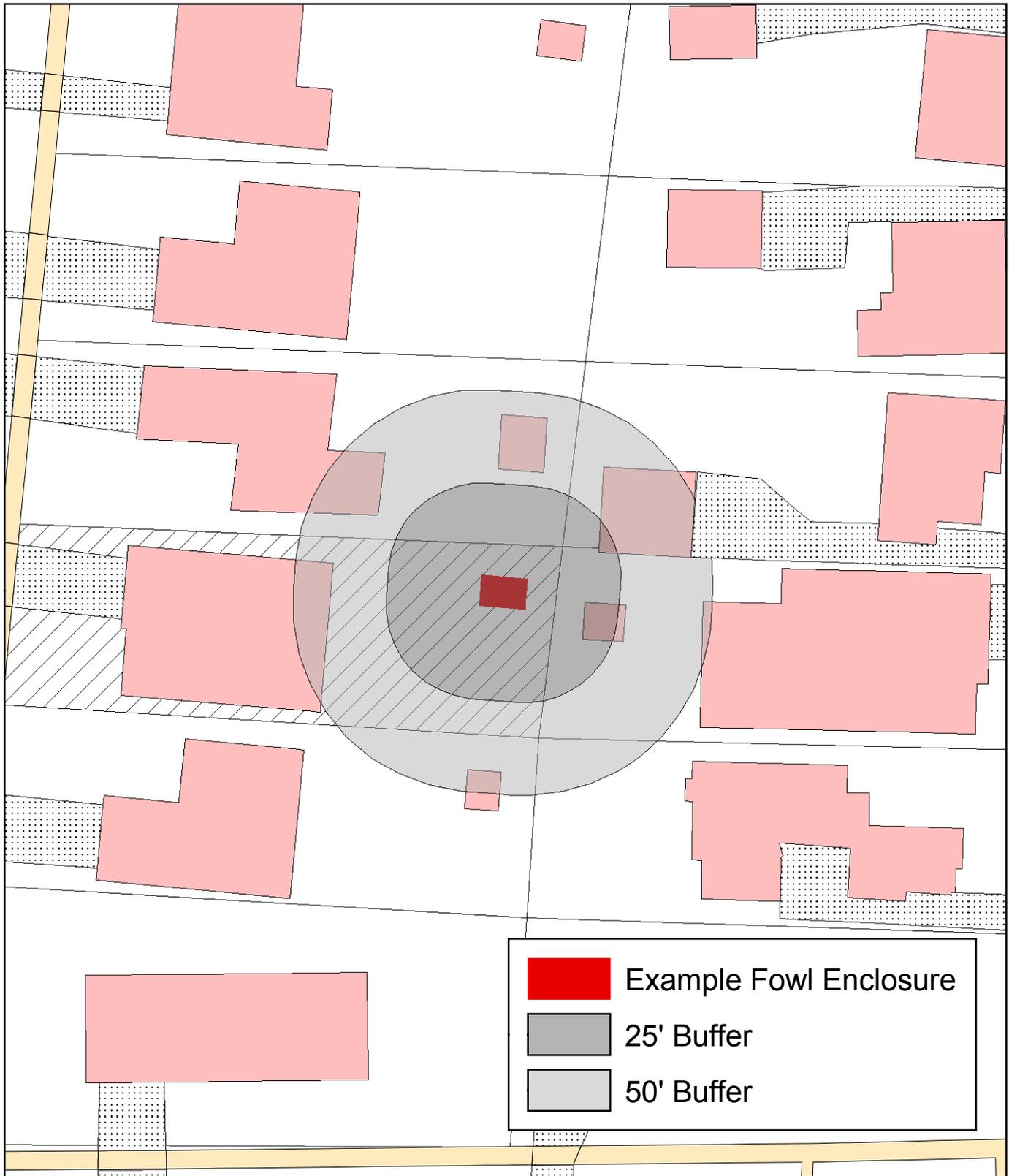
The unnecessary killing of any species of an animal except rat, mouse, mole or vole;

2.10.

The transporting of any living animal on the running board, fenders, hood or other outside part of any vehicle unless suitable harness, cage or enclosure is provided so as to protect such animal from falling or being thrown therefrom.

(Ord. 88-221, 11-21-1988)

City of Naperville Attachment 3A - R1B Example

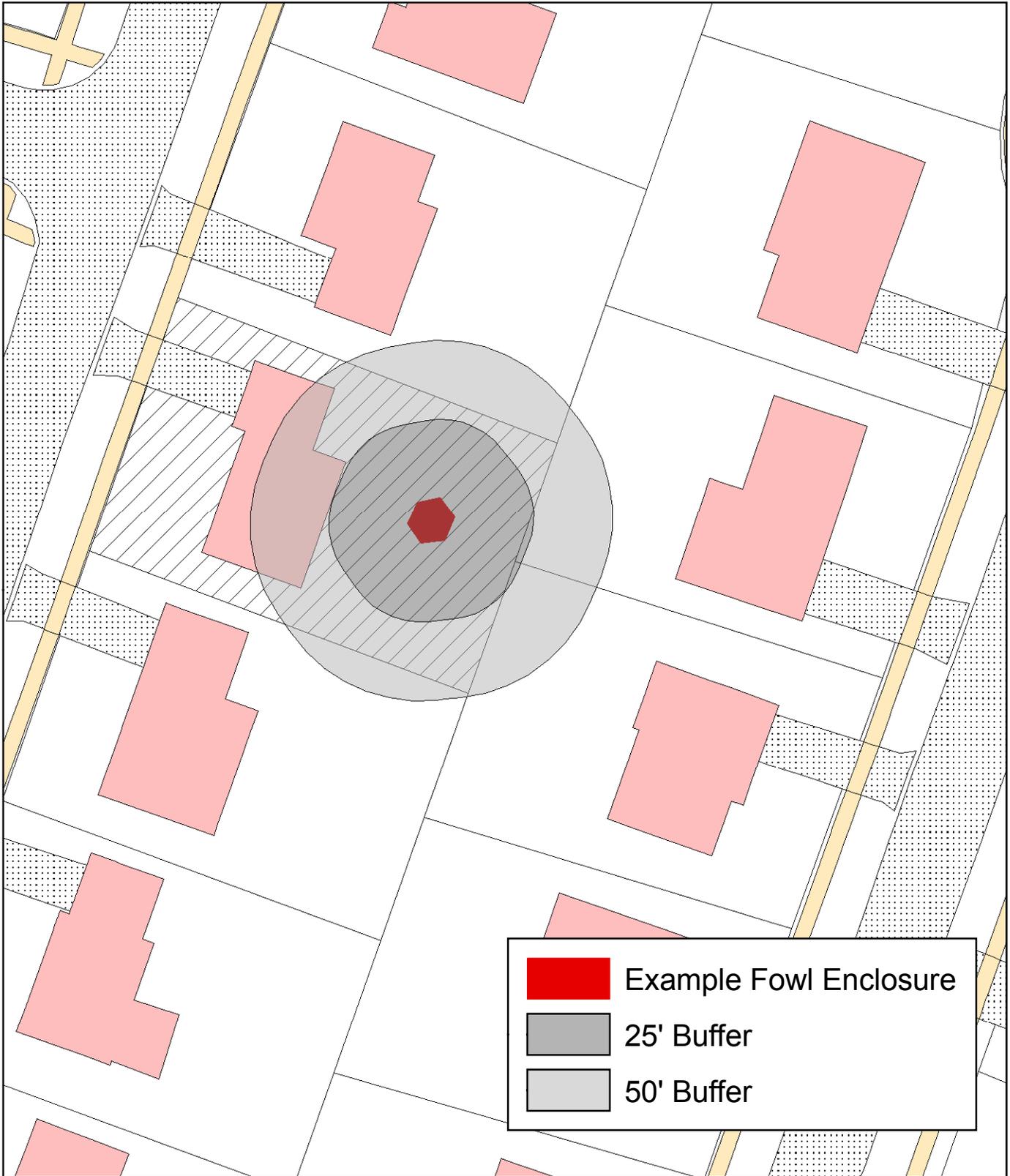


Transportation, Engineering and
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Questions Contact (630) 305-5311
www.naperville.il.us
October 2011

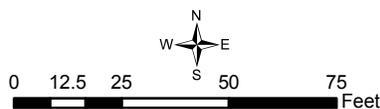


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City of Naperville Attachment 3B - R1A Example



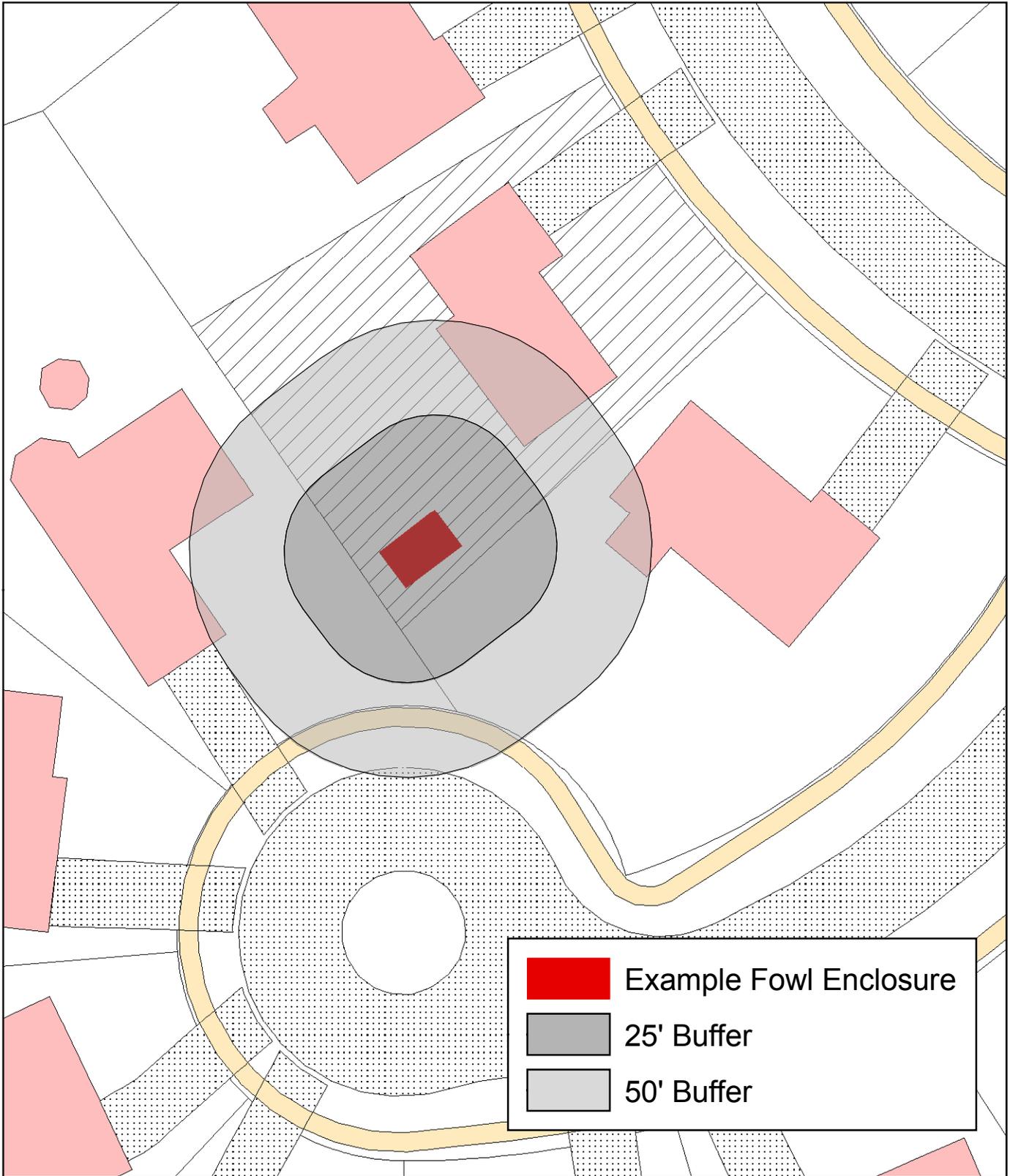
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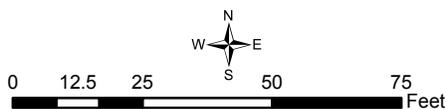
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Attachment 3C - Unconventional Lot Example



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Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Authorize the City Manager to recruit externally and fill three vacant Journey-Line Electrician positions in the Department of Public Utilities-Electric (vacancies due to resignations of Journey Line-Electricians on 7/21, 8/26, and 9/9/11, respectively).

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
Grant approval to recruit externally and fill three vacant Journey-Line Electrician positions in the Department of Public Utilities-Electric.

BOARD/COMMISSION REVIEW:
N/A

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 actions 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
 October 18, 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:

Journey-Line Electrician

	DEPARTMENT	JOB TITLE	RESULT	CHANGE IN BUDGETED HEADCOUNT
VACANCIES (3):	DPU- Electric	Journey-Line Electrician	Recommend positions be filled externally	0

Three Journey-Line Electricians resigned from the City of Naperville on July 21, August 26, and September 9, 2011, respectively. Journey-Line Electricians perform skilled work in the installation, maintenance, testing, trouble shooting, and inspection of electric utility system and related facilities. They install, repair and test overhead high voltage electric utility lines, perform underground facility locates, and make repairs on underground electric cables.

Maintenance of the city's street light system was shifted from an outside contractor to the Department of Public Utilities-Electric effective May 1, 2011. Four Journey-Line Electricians will be assigned street light work on a daily basis to properly maintain the system. The filling of these three vacancies will allow the manning of crews on a daily basis to complete maintenance and capital work on the electric utility network while assigning appropriate resources to the maintenance of the street light system.

These positions cannot be filled internally as they require applicants to have a Journeyman Lineman card and successfully completed an apprenticeship program.

RECOMMENDATION:

Authorize the City Manager to recruit externally and fill three vacant Journey-Line Electrician positions in the Department of Public Utilities-Electric.



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: Authorize the City Manager to hire a Financial Reporting Team Supervisor

TYPE OF VOTE: Simple majority

ACTION REQUESTED:
 Authorize the City Manager to recruit externally and fill the vacant Financial Reporting Team Supervisor position.

BOARD/COMMISSION REVIEW:
 N/A

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item	No. Action
09/16/08	03	Hiring Freeze
02/03/09	L3	Authorize City Manager

DEPARTMENT: Finance

SUBMITTED BY: Karen DeAngelis, Director of Finance

FISCAL IMPACT: The recommended action will result in no change to the budget.

BACKGROUND:
 On September 16, 2008, the City Council implemented a hiring freeze. Prior to coming before the City Council for approval all requests for filling vacancies must be approved by the Personnel Review Committee. The Personnel Review Committee reviews the Employment Justification Form and meets with the department Director to challenge the necessity of the position, possibility of reallocating the work and alternatives to filling the position. On August 30, 2011, the Personnel Review Committee approved this position for City Council consideration and authorization to hire.

Staff recommendation to hire personnel

10/18/2011

Page 2 of 3

DISCUSSION:

The Financial Reporting Supervisor position initially became vacant in February 2009. The Director of Finance role was open at the time, so filling was deferred. After four months, the new Director confirmed the need to fill the role and presented a request to the Personnel Review Committee. The Committee approved the position pending the completion of the Clerestory review. The Clerestory review resulted in a 15% reduction in the Finance team, but did concur with the need to fill this Financial Reporting Team Supervisor role. Finance consciously waited until the major restructuring was completed and stabilized before making a request to Council to hire. Council asked for additional information when the hiring request was first made on April 7, 2010, and after satisfying the request the position was approved on June 1, 2010.

The posting and selection process took four months, and the position was filled in October 2010. Disappointingly, after nine months the employee resigned and accepted a position with another employer, leaving this position vacant once again. This position is essential for oversight of the payroll and accounts payable processes. With 13 new or existing union contracts and the creation of benefit tiers, the payroll area is involved in complex and difficult activities. There is currently no specific payroll expertise in the group to leverage, so it is a requirement that the candidate for this role will have payroll experience. Continuous changes are being implemented in payroll rules and requirements, which make staying up to date in this field critical. The Clerestory study concurred, as they noted, that to improve the effectiveness of delegation in the Finance structure, the position should be filled by a strong professional with experience in financial reporting and an emphasis on payroll expertise.

The Financial Reporting Team Supervisor will also manage the financial reporting staff in the preparation of the external and internal financial reports, accounting for the general ledger, cash, capital assets and budget/capital improvement program. It will be helpful if the individual has an opportunity to participate in the preparation and completion of the FY13 budget process. We also need this position filled so that all of the department work is caught up prior to the start of the audit next year. By starting the search process now, we are hopeful to have someone in place by early in the calendar year as the budget process solidifies and allows us a few months before the annual financial audit. In the meantime, the team is being stretched to complete all the required work on time, but the review effort is suffering which increases the risk of error and the potential still exists for late mandatory filings especially in the payroll area. With the team focus on meeting mandatory filing requirements, the routine processes and basic account reconciliations are likely to fall behind. These reconciliations are important to the internal controls in the City and continually delaying them is not a long-term solution. The last time the position was vacant there was clear evidence that accuracy suffered and there were errors that needed to be fixed, requiring extra work to file amended returns and cancel/re-issue checks especially in the payroll area.

Looking into the future, the complexity of the unions and contract details, as well as increased Federal and State reporting requirements, will make it necessary for the city to refine the time reporting and payroll reporting process. This position will play a key role in upgrading the time reporting (Kronos) software to the web enabled version for efficiency and in working with HR to coordinate a restructuring of the data to support the ever changing reporting landscape.

Staff recommendation to hire personnel

10/18/2011

Page 3 of 3

	DEPARTMENT	JOB TITLE	RESULT	CHANGE IN BUDGETED HEADCOUNT
VACANCY:	Finance	<i>Financial Reporting Team Supervisor</i> <i>Pay Grade: P05</i> <i>Pay Range: \$55,329- \$82,987</i> <i>Mid-point \$69,158</i>	Recommend position be filled	0

RECOMMENDATION:

Authorize the City Manager to recruit externally and fill the vacant Financial Reporting Team Supervisor position.



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: 95th Street Bridge Between Plainfield Naperville Road and Boughton Road

TYPE OF VOTE: Simple Majority

ACTION REQUESTED:
Receive the report

BOARD/COMMISSION REVIEW:
N/A

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item No.	Action

DEPARTMENT: TED Business Group

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

FISCAL IMPACT:

The city's share of the remaining capital cost is \$3.75 million. Since the roadway and bridge are under the jurisdiction of the Will County Highway Department there will not be any ongoing maintenance costs.

PROJECT DESCRIPTION:

The 95th Street project will extend 95th Street from its existing eastern terminus within Naperville near Eagle Brook Lane across the DuPage River and connect to Boughton Road at Kings Road in Bolingbrook. The new bridge that will carry the roadway across the river will be located over 600 feet downstream of the confluence of the East and West Branches of the DuPage River. A project location map is included as Attachment 1.

The roadway will have two through lanes in each direction separated by a grassed median. The posted speed limit will be 40 miles per hour and like 95th Street between IL 59 and Plainfield-

*95th Street Bridge
October 18, 2011
Page 2 of 10*

Naperville Road, the roadway will not be a designated truck route. A five-foot wide sidewalk will be constructed on the north/east side of the roadway and a ten-foot wide path will be constructed on the south/west side of the roadway. Noise walls will be installed along both sides of the roadway within Naperville based on the results of the noise study.

The two existing signalized intersections within the project corridor will be improved to provide additional capacity. The intersection of 95th Street and Plainfield-Naperville Road will be widened to include dual left turn lanes on the north, south and west approaches and dedicated right turn lanes on the north and east approaches. The existing bridge over Springbrook Creek west of Plainfield-Naperville Road will be widened to accommodate the intersection widening. The intersection of 95th Street/Kings Road and Boughton Road will be widened to include dual left turn lanes on the north approach and dedicated left and right turn lanes on the south approach.

The Will County Department of Highways is the lead agency for the project and will have jurisdiction and maintenance responsibility of the roadway and bridge upon project completion.

BACKGROUND/HISTORY:

The City of Naperville developed the Master Thoroughfare Plan, which was adopted by the City Council in 1972. An effective and well-planned transportation network is critical to supporting a community, its residents and businesses. In advance of development, the Master Thoroughfare Plan outlined the arterial roadway network that would be responsible for carrying the traffic through and between points in the City. Arterial roads are the backbone of the city's roadway network carrying higher volumes of traffic, especially in the peak hours. The arterial roadway network was factored into land use planning and decisions as the city developed over the following 40 years.

The arterial system is essentially comprised of major and minor arterials spaced on a one mile grid. The value of this spacing can be observed when travelling in the northern portion of Naperville where the one mile spacing could not be implemented due to earlier development. As a result, the city is essentially one north-south arterial short and traffic congestion is more prevalent in this area.

Even back in 1972, the 95th Street bridge was a component of the original Master Thoroughfare Plan, providing major arterial east-west connectivity to Boughton Road. The closest east-west arterial to the north that crosses the river is 75th Street, and to the south 111th Street.

To fund the arterial road improvements, the city adopted a transportation impact fee in 1988. The 95th Street bridge was included in the calculation of the impact fees. As part of a settlement agreement brought on by the Northern Illinois Home Builders Association, the city reduced the impact fees by removing the 95th Street bridge and a few other projects from the impact fee project list in 1998.

With no local funding for the project and the project relying more heavily on City funds than it does today, the city actually recommended not building the bridge in 1999. A position paper was drafted that considered using the other arterial roadways to absorb the additional traffic. It was

95th Street Bridge
October 18, 2011
Page 3 of 10

anticipated that the additional demand would be picked up on Plainfield Naperville Road, Boughton Road west of Kings Drive, and 111th Street. In order to accommodate the north-south movement of this east-west traffic, multiple turn lanes would be needed at several intersections.

This position paper was shared with the Village of Bolingbrook and the Will County Highway Department and both agencies disagreed with the proposal. The doubling-up of north-south and east-west traffic on Plainfield Naperville Road along with the reduction of river crossings was viewed as problematic. Both agencies understood the city's funding issue, and committed to finding a solution.

During the time the city considered not constructing the bridge, a study was completed by the Illinois Department of Transportation that recognized the importance of the connection as a regional facility. The 1999 WIKADUKE SRA Study, completed by the Illinois Department of Transportation in coordination with Will, Kane, DuPage and Kendall Counties and municipalities, identified corridors within the region that would be a part of the Strategic Regional Arterial (SRA) system. The goal of the SRA system is to supplement the primary expressway system and increase personal mobility and reduce congestion. The 95th Street Extension was identified as a component of a 13.25-mile corridor to provide east-west connectivity between US Route 30 and Interstate 355.

ESTABLISHMENT OF INTERGOVERNMENTAL AGREEMENT:

Due to the regional importance of the roadway, the Will County Highway Department and the Village of Bolingbrook agreed to enter into an intergovernmental agreement (IGA) with the City of Naperville to design, construct and maintain the 95th Street bridge in 2001. The timing of the agreement was driven by the development of the adjacent Timber Creek and Kinloch subdivisions.

The IGA states that the Will County Highway Department is the lead agency for the project; responsible for the design, permitting, construction and maintenance of the roadway and bridge. Will County is responsible for purchasing the necessary right of way, and all of the other costs would be shared by the three agencies. Any federal funding obtained would come off the total costs, and then the remaining costs would be split with the Will County Highway Department paying for one half, while Bolingbrook and Naperville would each pay one quarter.

CURRENT STATUS:

Both the City of Naperville and Will County Department of Highways have obtained federal funding for the project. The City secured \$7.3 million through the DuPage Mayors and Managers Conference STP funding program. Because federal funding is being utilized, all phases of the project including preliminary and design engineering, land acquisition and construction are being administered through the Illinois Department of Transportation to ensure conformance with federal policies and procedures.

The county anticipates opening bids for the construction of the extension in April 2012. In accordance with this schedule, the county's consultant, URS Corporation, is nearing completion of the design engineering phase and is currently finalizing the construction contract documents

95th Street Bridge
October 18, 2011
Page 4 of 10

and obtaining the necessary permits. In addition, the county is pursuing the necessary right-of-way and easements for the project.

Preliminary engineering, which began following the execution of the 2001 Intergovernmental Agreement, was completed in February 2010. A major component of this phase of the project was the completion of a Project Development Report and an Environmental Class of Action Determination. Together, these documents summarize an extensive study that assessed the potential impacts of the projects. Through the study, impacts to existing natural, biological and cultural resources, such as wetlands and archaeological sites, were considered and addressed. The results of the study were presented at a public meeting held by Will County in June 2008. In addition, the county also held a series of meetings specifically related to noise walls with the Breckenridge Estates, Timber Creek and Kinloch subdivisions during November and December 2008.

RECENT CONCERNS:

As construction of the project nears, some concerns have been raised related to the scope and impact of the project. All but one of these concerns have been considered and addressed through the preliminary and design engineering phases of the project.

Impacts to Wetlands

The roadway and bridge construction will impact 2.39 acres of existing wetlands. Mitigation for these impacts will be provided in accordance with the Illinois Interagency Wetland Policy Act. The project will create 2.3 acres of wetlands along the river which will provide mitigation for 0.92 of the impacted acres at the required 2.5 to 1 ratio for onsite mitigation. The remaining 1.47 acres of impacted wetlands will be mitigated by 5.88 acres of wetland bank credits, at a required 4 to 1 ratio for off-site mitigation.

Archaeological Significance of the Project Area

A series of archaeological investigations has been completed to determine whether archaeological impacts exist and to gain clearance to construct the project from the Illinois State Historic Preservation Officer.

A Phase I archaeological survey of the project area was completed in 1991. The scope of the Phase I survey included an extensive review of documentation from prior archaeological investigations completed in the region and a field surface evaluation of the overall project area. The surface evaluation identified a prehistoric site near the north end of the proposed bridge. The Phase I report recommended that the prehistoric site be further investigated due to its potential for containing buried archaeological deposits and recommended that the remainder of the project area be cleared for construction.

A Phase II archaeological investigation was completed at the prehistoric site during 1995. The Phase II investigation consisted of additional field surface evaluation, shovel digging of test holes and hand excavation of a series of one-meter test squares and yielded 1,771 stone particles deemed to be lithic artifacts. Although no prehistoric features were encountered during the study, the investigator concluded that, based on the presence of the artifacts and the potential for undisturbed soil below the plowzone, the potential remained to find such features in subsequent

*95th Street Bridge
October 18, 2011
Page 5 of 10*

investigations and that the site possessed the physical integrity to be considered for listing on the National Register of Historic Places. For these reasons, the report recommended that either the proposed bridge crossing be relocated or that a Phase III archaeological excavation be conducted to recover any archaeological deposits prior to construction of the bridge.

During 2010 the Illinois State Archaeological Survey conducted an extensive Phase III archaeological investigation of the prehistoric site to determine if any archaeological features were present within the proposed bridge area. The investigation consisted of extensive excavation below the plowzone and did not locate any archaeological features or undisturbed soil that may contain any features; therefore, the site was cleared for construction of the bridge and roadway extension.

Pedestrian Safety

Residents have expressed concern regarding pedestrian safety when crossing 95th Street following completion of the roadway extension. The intersection of 95th Street and Knoch Knolls Road is currently controlled by an all-way stop. The project proposal includes the elimination of the stop signs for 95th Street to allow for the efficient flow of traffic along the arterial roadway between Plainfield-Naperville Road and Boughton Road. Throughout the project development, City of Naperville staff has stated that traffic volumes are expected to warrant a traffic signal at this location shortly after the extension opens. Staff understands the residents' concerns and is working with Will County to either maintain the all-way stop condition or incorporate provisions for the future traffic signal in the construction contract. The City does not recommend that the stop signs be removed without a signal being installed in order to provide a safe pedestrian crossing at this location and efficient access to Knoch Knolls Road. Will county is aware of these concerns and is working with the City to resolve the issue.

Project Costs

Residents have expressed concern that the city is spending money on a project that they do not understand the benefits of or do not want to see move forward due to its proximity to their homes. The city and county have obtained almost \$11.4 million in federal funding for this project, primarily through the Surface Transportation Program. The 95th Street Extension project was selected from a large number of candidate projects to receive this substantial amount of funding based on its merits and regional importance. Should the project not move forward, the funding will be reallocated to other projects within the region, not necessarily within Naperville. In addition, if the funding is returned, it is unlikely that the project would be selected for funding in the future should the project be resumed.

To date the city has paid \$1.4 million in engineering and construction for the first part of the extension that was constructed with the development of the Timber Creek subdivision. The city's estimated remaining share to complete the project is approximately \$3.75 million. Detailed cost information is included as Attachment 2.

Schedule

The Illinois Department of Transportation historically had a brochure titled "It Takes Time" that they would distribute to municipalities, residents and businesses. The goal of the brochure was to help communicate all of the items that must be completed in order to begin construction on a

95th Street Bridge
October 18, 2011
Page 6 of 10

project and the time required to complete these items, especially a project with federal funding. Since the intergovernmental agreement was signed in 2001, this project has had to complete preliminary and design engineering, including significant environmental review. These plans are subject to not only Will County, Naperville and Bolingbrook review, but also that of the Illinois Department of Transportation and various environmental permitting agencies. Unfortunately, this is not uncommon to federally funded projects as the city has seen with 75th Street and Washington Street which took over 10 years to complete and IL 59 which has been in the engineering phases for 8 years already.

BENEFITS TO NAPERVILLE:

Completion of the 95th Street Extension project will provide a number of benefits to Naperville by providing a needed component of the transportation network.

Benefits to Southwest Sector

The city's southwest sector has limited east-west connectivity due to the West Branch of the DuPage River to the east and the CN/EJ&E Railroad to the west. 75th Street and 111th Street are the only existing routes that allow uninterrupted passage from the City of Aurora and Plainfield/Bolingbrook/Lisle to southwest Naperville. Various other routes provide partial linkages (83rd Street, Wolf's Crossing Road, etc.).

The addition of the 95th Street Bridge will benefit both Naperville residents and businesses. Resident or business trips between adjacent municipalities to the 95th Street corridor will benefit from the shorter distance, more direct route, reduced travel times and fuel consumption/emissions that the bridge alternative may offer. This new connection will also improve access from patrons outside of Naperville to the three major shopping centers located on various quadrants of the intersection of 95th Street and Route 59 as well as other retailers and service providers along both the 95th Street and IL 59 corridor. Once 95th Street is extended to the west over/under the CN/EJ&E railroad and into the City of Aurora as outlined in the WIKADUKE SRA Study, additional eastbound trips will utilize the 95th Street corridor and make Naperville businesses more attractive.

Benefits to Multi-modal Transportation

The 95th Street Extension project includes an extension of the existing shared-use path on 95th Street connecting into Bolingbrook, providing a needed connection in the southeast sector of the Naperville bicycle network. In addition, the project will facilitate the implementation of DuPage River Trail Segment 5 by providing a grade-separated crossing for the trail at the proposed bridge. The Forest Preserve District of Will County and Naperville Park District are currently planning to complete the connection in conjunction with the roadway extension.

IMPACTS OF NOT BUILDING 95th STREET ON THE ROADWAY NETWORK:

Elimination of the 95th Street bridge will have a negative impact on other roadways within Naperville, both in the immediate vicinity and throughout the Naperville roadway network.

Impact to Knoch Knolls Road

The city's Master Thoroughfare Plan shows Knoch Knolls Road designated as a Collector and 95th Street as a Major Arterial. (See Attachment 3 for additional information about the

95th Street Bridge
October 18, 2011
Page 7 of 10

importance of a roadway network and the Master Thoroughfare Plan.) Based upon the definition of a Collector Road, the purpose of Knoch Knolls Road is to convey traffic between neighborhoods and out to the arterial street network. Without the 95th Street extension into Bolingbrook, Knoch Knolls Road becomes a cut-through for traffic because the only other streets with east-west intercity travel in the vicinity are 75th Street (2.6 miles north) and 111th Street/Hassert Boulevard (2.0 miles south).

When the subdivisions around Knoch Knolls Road were developed, it was based upon the understanding that Knoch Knolls would be a Collector street and 95th Street would be extended east over the river to provide the arterial mobility for the area. Knoch Knolls Road was designed to meet the city's Collector standards:

- Houses fronting Knoch Knolls with direct driveway access onto Knoch Knolls.
- The city secured 80 feet of right-of-way for a 37-foot cross-section (one lane in each direction and on-street parking on both sides of the street).
- Pavement section built to the city's neighborhood Collector standards (2" asphalt surface, 2" asphalt binder, 6" concrete base, 4" stone sub-base).

Comparatively, the subdivisions adjacent to the 95th Street extension were developed with the understanding that they would be adjacent to an arterial:

- No houses front the platted 95th Street right-of-way. There are no homes with direct driveway access onto 95th Street.
- The city secured 100 feet of right-of-way between the subdivisions for the roadway extension to allow for a five-lane cross-section (two lanes in each direction and a center median/left turn lanes).
- 95th Street was constructed up to Eaglebrook Lane with a pavement section of an arterial road (2" asphalt surface, 2" asphalt binder, 10" asphalt base, 12" stone sub-base).

If the 95th Street extension is not constructed, it is likely that many vehicles will use Knoch Knolls Road as an alternate east-west route rather than driving 2.6 miles north to 75th Street or 2.0 miles south to 111th Street to access an east-west arterial route. This puts significant pressure on Knoch Knolls Road in terms of the ability of the road to handle the extra demand in the number of vehicles as well as the pavement section's ability to handle the extra loads. It is likely that Knoch Knolls Road may need to be reconstructed sooner than a traditional collector because of the additional loads. Additionally, the residents that live on Knoch Knolls Road bought their homes on a collector street, not an arterial. These residents with homes fronting Knoch Knolls should not be expected to take on the burden that 95th Street should carry. Knoch Knolls was not designed for this purpose.

North-South Routes are Impacted by a Lack of East-West Routes

In 2009, the City of Naperville conducted a citywide survey to determine the residents' perceptions of the quality of service being provided by the city's departments. Overall, the residents were satisfied with the city's performance. However, one area that was identified for

95th Street Bridge
October 18, 2011
Page 8 of 10

improvement was transportation. Residents were concerned with congestion on the city's roadway network.

One of the main areas for concern is north-south mobility. Although 95th Street is an east-west route, the removal of the link will have a negative impact on north-south travel. If a vehicle is unable to travel east-west on 95th Street, it means that the vehicle will need to travel on a north-south road to access another east-west road for their travel. This puts additional pressure on the north-south links within the city. This results in additional capacity improvements along the north-south routes to handle the additional traffic.

The impact on north-south routes deteriorates further when one of the few existing crossings of the West Branch of the DuPage River is not in service as a result of an emergency or maintenance activities. The lane restrictions across the 75th Street bridge with the recent intersection improvements are an example of how the loss of roadway capacity can have adverse impacts on the remainder of the network. During the intersection work, a significant number of vehicles used Naper Boulevard, Bailey Road, Modaff Road, and Gartner Road as part of their alternate route. This situation created congestion and safety concerns in many of the neighborhoods adjacent to these roads. If the 95th Street Bridge is constructed, it can reduce the effect of similar temporary situations in the surrounding area by providing a suitable alternate route to 111th Street, Plainfield Naperville Road and Weber Road.

Impact to Plainfield-Naperville Road

Plainfield-Naperville Road was designed with the presumption that the 95th Street Bridge would be constructed. If the bridge is not constructed, additional lanes, especially at the intersections, should have been designed into the Plainfield-Naperville Road expansion to ensure that it carries the increased traffic volumes in the future.

1995 Impact Fee/Road Improvement Plan Analysis

In 1995, the City of Naperville conducted an update to the City's Master Thoroughfare Plan. As part of the update, the Citizens Advisory Committee requested the analysis of 15 "What If" scenarios to determine the impact if certain roadway improvements within the city's Impact Fee/Road Improvement Program were not completed. Two of the "What If" scenarios that were completed involved the removal of the eastern extension of 95th Street to Boughton Road. These scenarios were evaluated using a detailed computer model of the city's roadway network.

Scenario #1 – Remove 87th Street Bridge and the 95th Street Bridge

This scenario involved removing the 87th Street Bridge over the West Branch of the DuPage River between Washington Street and River Woods Drive as well as the 95th Street Bridge over the DuPage River between Plainfield Naperville Road and Boughton Road. The results of the analysis indicated that the loss of the two bridge links overloads several intersections, including those as far away as 75th Street and Washington Street.

The capacity shortfall without the two bridge links is approximately 20,000 ADT (average daily traffic volume) or one new 5-lane arterial street which does not currently exist. It should be noted that the 87th Street Bridge connection was previously removed from the city's Road Improvement Plan in 2003. Although it provided additional capacity and a valuable alternative

95th Street Bridge
October 18, 2011
Page 9 of 10

to other roadways, an analysis determined that adjacent roadways would have sufficient capacity without the 87th Street Bridge.

Scenario #2 – Remove the 95th Street Bridge and add a new link between 111th Street ½ mile west of Plainfield-Naperville Road and the intersection of Boughton and 111th Street

This scenario involves the removal of the 95th Street Bridge and the addition of a new diagonal road intended to replace the 95th Street Bridge. The new road would begin approximately ½ mile west of Plainfield Naperville Road on 111th Street and end at the intersection of Boughton Road and 111th Street. The results of this analysis were similar to the results of the first scenario. The future diagonal link does not equate as a functional equal to the 95th Street Bridge, meaning that there will be a capacity shortfall at a number of intersections on the southeast side of the city.

The 1995 “What If” analysis demonstrated that the 95th Street Bridge is an important arterial link in the city’s roadway network. Removing the bridge causes additional congestion on other roadways in the area including Plainfield Naperville Road and 75th Street.

2007 Impact Fee Analysis

The 2007 Impact Fee Analysis, which evaluated future traffic conditions for the PM peak hour in 2027, included the 95th Street bridge extension. At the time the impact fee analysis was run, the city did not run a scenario without the 95th Street extension. However, city staff recently contacted the consultant and had a scenario run without the 95th Street extension.

The results of the analysis show that there is an increase in traffic on Plainfield-Naperville Road, Washington Street/Weber Road, 75th Street, Boughton Road (west of Kings Road) and 111th Street. The analysis also saw an increase in westbound traffic on Knoch Knolls Road. Under this scenario, portions of these existing roadways (many of which have recently designed and constructed assuming the existence of the proposed 95th Street) will experience more congestion than anticipated. This congestion will be particularly noticeably at key intersections where the number of turn lanes will be insufficient to accommodate future traffic demand.

LEGAL CONSIDERATION:

The Intergovernmental Agreement with the Will County Highway Department and the Village of Bolingbrook does not contain any termination language, since government agencies rarely terminate agreements between them. If the City of Naperville decided to terminate the agreement, Will County and Bolingbrook could pursue legal action against the city. At the very least, both agencies could pursue reimbursement of the costs they invested into the project to date but could potentially pursue the costs to complete the project.

RECOMMENDATION:

The provision of a safe and efficient multimodal transportation system is a core function of municipal government. This function is one of the most difficult to undertake as the roadway network must balance the needs of motorists, residents, businesses, the environment, and budgets. It is the consideration of all of these issues that drives and lengthens the federal process for review of projects and selection of grant dollars. This project will improve transportation in Naperville; it will also improve transportation in Bolingbrook and Will County.

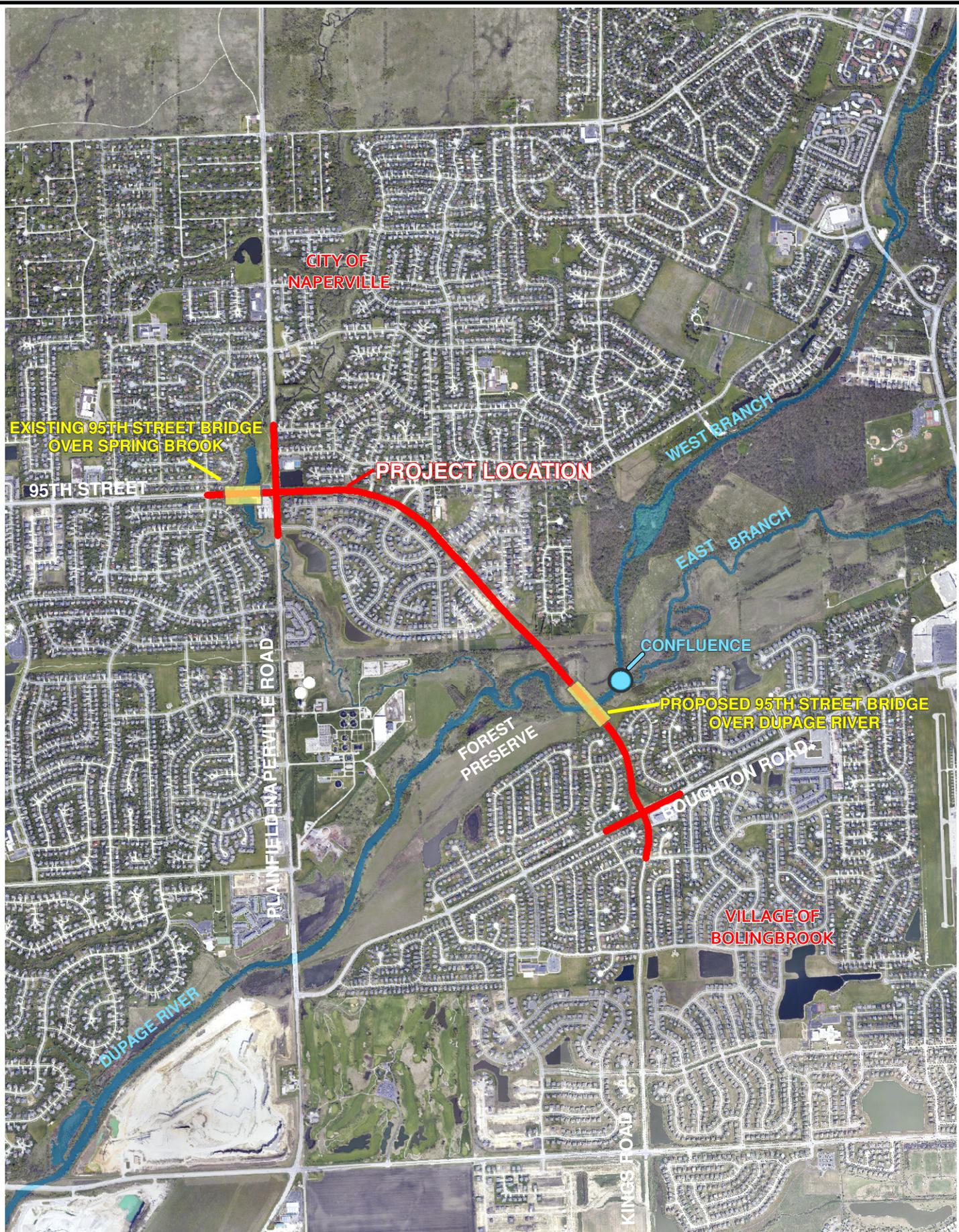
*95th Street Bridge
October 18, 2011
Page 10 of 10*

The review of the need and benefits for this project has been verified multiple times through the last decade. It was verified by the elected bodies of Naperville, Bolingbrook and Will County in 2001. It was further verified by the DuPage Mayors and Managers Conference as they awarded \$7.3 million in grant funding for the project. It has again been verified through the engineering reviews completed by IDOT on behalf of FHWA.

Given the review and analysis that has been completed, we recommend that the City Council confirm that the staff continues to work with the Will County Highway Department and the Village of Bolingbrook to construct the 95th Street Bridge between Plainfield Naperville Road and Boughton Road.

ATTACHMENTS:

1. Project Map
2. Project Costs
3. Importance of a Roadway Network and Master Thoroughfare Plan



City of Naperville
 95th Street Extension
 Cost Estimate

Item	95th Street Extension ¹			95th Street ³	95th Street ⁴	Total	City of Naperville			
	Cost	Federal Funding ²	Local Agencies	Timber Creek Cost	Bolingbrook Cost		Percent ⁵	Share	Paid	Remaining
Preliminary Engineering	\$ 643,152.00	\$ -	\$ 643,152.00	\$ -	\$ -	\$ 643,152.00	25%	\$ 160,788.00	\$ 160,788.00	\$ -
Design Engineering	\$ 1,400,000.00	\$ 1,100,000.00	\$ 300,000.00	\$ 180,800.00	\$ 95,099.10	\$ 575,899.10	25%	\$ 143,974.78	\$ 143,974.78	\$ -
Construction Engineering	\$ 2,447,493.00	\$ 1,000,000.00	\$ 1,447,493.00	\$ -	\$ -	\$ 1,447,493.00	25%	\$ 361,873.25	\$ -	\$ 361,873.25
Construction	\$ 25,930,333.00	\$ 9,263,000.00	\$ 16,667,333.00	\$ 1,274,603.00	\$ 172,117.00	\$ 18,114,053.00	25%	\$ 4,528,513.25	\$ 1,150,640.22	\$ 3,377,873.03
Land Acquisition	\$ 1,526,284.00	\$ -	\$ 1,526,284.00	\$ -	\$ -	\$ 1,526,284.00	0%	\$ -	\$ -	\$ -
TOTAL	\$ 31,947,262.00	\$ 11,363,000.00	\$ 20,584,262.00	\$ 1,455,403.00	\$ 267,216.10	\$ 22,306,881.10		\$ 5,195,149.28	\$ 1,455,403.00	\$ 3,739,746.28

Notes:

1. The 95th Street Extension costs are for the ongoing project to complete the extension. Preliminary Engineering is complete; Will County has paid the consultant and the City of Naperville will reimburse the County for its share. Design Engineering is almost complete; Will County has paid the consultant and the City of Naperville will reimburse the County for its share. Construction Engineering and Construction have not started.
2. The City of Naperville secured \$7,263,000 in Surface Transportation Program (STP) funding for the Construction phase of the project. Will County secured \$1,100,000 in SAFETEA-LU High Priority Project and STP funding for the Design Engineering phase of the project, \$2,000,000 in STP funding for the Construction phase of the project, and \$1,000,000 in STP funding for the Construction Engineering phase of the project.
3. The first phase of the 95th Street Extension (Plainfield-Naperville Road to Eagle Brook Lane) was completed by Lakewood Homes as part of the Timber Creek subdivision. The City of Naperville paid the costs shown to Lakewood Homes. The payments have been applied to Preliminary Engineering and Design Engineering and the balance will be applied to Construction.
4. The Village of Bolingbrook completed a portion of the 95th Street Extension between Boughton Road and Alan Deatherage Drive and paid the amounts shown. The costs are included in the overall project totals.
5. The City of Naperville cost share is based on Exhibit A of the Intergovernmental Agreement executed in February 2002.
6. Prior to the partnership between the City of Naperville, Village of Bolingbrook and Will County, the City of Naperville conducted the 95th Street Relocation Study and associated Phase I and Phase II archaeological investigations. The city paid a total of \$98,108 to complete the study and investigations (\$89,576 for the relocation study, \$2,900 for the Phase I investigation and \$5,632 for the Phase II investigation).

ATTACHMENT 3

Importance of a Roadway Network and Master Thoroughfare Plan

The City of Naperville's Master Thoroughfare Plan distinguishes the classifications of roadways in the city. There are two conflicting considerations that must be assessed when designing a road – access and mobility. In a perfect world, we would be able to have high accessibility and high mobility. However, this is not the case. The more access points on a roadway, the less mobile the traffic. For example, when you travel on a road with driveways to businesses or residences, you find yourself moving slower because there are vehicles continually merging in and out of the traffic stream at the driveways. Conversely, when you travel on a highway, there are very few places for other vehicles to join the flow of traffic so speeds tend to be higher. The classifications that we use in the City of Naperville are as follows:

Major Arterials: Principal streets within the network for the provision of both intercity and intracity traffic movement within the Chicagoland Region. The Major Arterial provides for efficient flow and a restricted level of access to fronting properties.

Minor Arterials: Secondary streets within the network for the purpose of traffic movement between the neighborhoods and other areas within the City. While a major function of this arterial is efficient traffic flow, access is provided to adjacent commercial properties with no direct access to residential properties.

Collectors: Collector streets connect residential and local streets and Neighborhood Connector streets through or adjacent to more than one neighborhood and have continuity between arterial streets. Collector streets convey traffic out of the neighborhoods to the Arterial streets.

Neighborhood Connectors: Connect residential and local streets within a neighborhood to Collector streets and to the Arterial street network.

Local Streets: Provide access to residences and businesses within a neighborhood.

A well-planned roadway network moves traffic in an efficient manner and on the streets that you want traffic to move on. Pedestrians moving through a sporting event venue can be used as an analogy to illustrate a transportation network. Within Soldier Field, there are seats for you to sit in (home), the row in which the seat resides (local street), the aisle between the rows (the neighborhood connector), the concourse around the outside of the stadium at each level (collector), and the ramps (arterial) down to the parking lot. At the end of the game, you get up from your seat (home), go down your row (local street), up the aisle (neighborhood connector), into the concourse (collector) and finally travel down the ramps (arterial) to the parking lot. As you get farther from your seat, the number of access points decreases and the mobility of the crowd you are moving with increases such that, by the time you reach the ramps, you are able to move to your destination at a much higher speed.

There are times, however, when the system breaks down because there are too many people trying to leave at the same time, and the rows, aisles and concourse back up so much that people

try to cut through the rows and aisles in the stadium to find better routes out. This is the same thing that happens when the roadway network breaks down. When an intersection or roadway has reached its capacity, people get frustrated with waiting, and begin to find alternative routes on other streets including neighborhood streets.



Naperville

CITY COUNCIL AGENDA ITEM

SUBJECT: AT&T Pole Mounted Equipment – Request for an Ordinance Approving a Revocable License Agreement between the City and New Cingular Wireless PCS, LLC (“AT&T”) Concerning AT&T’s Pilot Program for Pole Mounted Cellular Technology.

TYPE OF VOTE: Simple majority

ACTION REQUESTED:
Pass the ordinance approving a revocable license agreement between the City and AT&T to allow AT&T to install its wireless equipment on five (5) utility and light poles in the City.

BOARD/COMMISSION REVIEW:
NA

COUNCIL ACTION PREVIOUSLY TAKEN:

Date	Item No.	Action

DEPARTMENT: Legal Department and Transportation, Engineering & Development Business Group

SUBMITTED BY: Margo Ely, City Attorney and Greg Jones, Project Manager

FISCAL IMPACT:
AT&T will pay the city a fee of \$1,500.00 per city-owned pole it utilizes, as well as an annual landscape fee of \$1,500 where applicable.

BACKGROUND:
AT&T representatives approached staff earlier this year with a proposal to mount cellular equipment atop utility and light poles throughout the city. (Attachment 1). The equipment would provide additional coverage in areas that experience capacity shortages. AT&T intends to supplement its existing network of towers and antennas with pole mounted equipment to keep pace with the growing demand for cellular phones, including smart phones, which heavily tax

AT&T – Pole Mounted Equipment

October 18, 2011

Page 2 of 3

AT&T's capacity limits. AT&T is currently installing the same equipment in Chicago and Hinsdale.

AT&T proposes to install 2 different types of equipment throughout town. The first involves an antenna attached to the top of a pole that is served by a cabinet located at the base of the pole. The cabinet measures approximately 5 feet tall, 4.5 feet long, and 2.5 feet wide – roughly the same size as AT&T's U-Verse equipment. (Attachment 2). The cabinet would be connected to the antenna via underground conduit that fed through the interior of the utility pole. The city's electric utility would have to install a meter near the cabinet to provide it with power.

AT&T's second type of equipment is solely pole mounted. (Attachment 3). Again, the antenna is located at the top of the pole, but instead of a cabinet, AT&T's supporting equipment would be affixed to the sides of the pole itself. The city's electric utility would, however, install an electric meter near the base of the pole.

AT&T's equipment is in compliance with applicable FCC regulations. The City does not have the legal authority to impose different regulations than the FCC has adopted.

DISCUSSION:

Staff is currently negotiating a lease agreement with AT&T to allow it to mount its equipment on the city's poles. The lease agreement will address rental fees owed to the city, insurance, equipment removal, and related topics. Staff is also preparing an amendment to Title 6 of the Municipal Code (Zoning Code) to establish uniform regulations for all wireless carriers that wish to mount their equipment on the city's poles. The zoning regulations will address separation, screening, and other aesthetic requirements. Both the lease and the zoning regulations will be presented to the City Council after the Planning and Zoning Commission conducts a public hearing and considers appropriate regulations to incorporate in Title 6 of the Naperville Municipal Code.

Revocable License Agreement

AT&T wishes to launch a pilot program to install its equipment on 5 city-owned poles – identified on Attachment 4 – while staff negotiates a lease agreement and prepares the zoning regulations. The attached revocable license agreement between the City and AT&T would permit AT&T to mount its equipment on 3 light poles and 2 utility poles, subject to a number of conditions, including:

- 1) AT&T pays the City a fee of \$1,500.00 per pole to install and operate its equipment; and
- 2) AT&T pays the City an annual fee of \$1,500 as a landscape fee, at locations where an adjacent cabinet is required; and
- 3) AT&T complies with all provisions of forthcoming lease agreement, including paying the city the per pole rental rate; and
- 4) AT&T complies will all forthcoming code requirements; and
- 5) AT&T pays to replace all concrete light poles it attaches its equipment to with the city's current copper light standards; and

AT&T – Pole Mounted Equipment

October 18, 2011

Page 3 of 3

- 6) AT&T removes its equipment within 90 days of receiving termination notice from the city; and
- 7) AT&T restores the city's property to its original condition upon termination

Upon approval of the revocable license agreement, AT&T plans to install its equipment immediately. The terms of the agreement would remain in force until approval of a new lease agreement once the regulations are codified in Title 6.

RECOMMENDATION:

Pass the ordinance approving a revocable license agreement between the City and AT&T to allow AT&T to install its wireless equipment on five (5) utility and light poles in the City.

ATTACHMENTS:

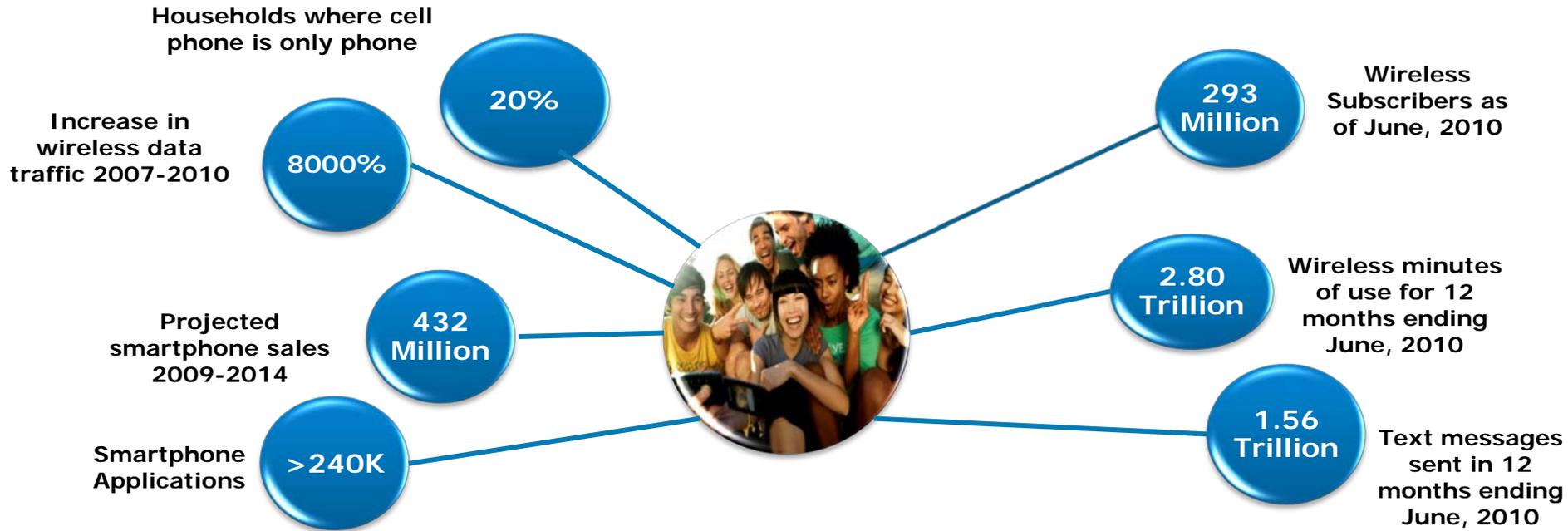
- 1) Overview of AT&T's proposal
- 2) AT&T's cabinet equipment
- 3) AT&T's pole mounted equipment
- 4) Location of 5 city-owned poles in AT&T's pilot program



AT&T Central Office Distributed Node B Solution Pilot Program City of Naperville



Wireless Growth



Page 313 - Agenda Item N.1.

Explosive growth in mobile data traffic and voice

Customers using AT&T's wireless network in Naperville at record levels

AT&T is dedicated to improving its network in Naperville to keep up with this demand

Need wireless network improvements to maintain network quality in Naperville

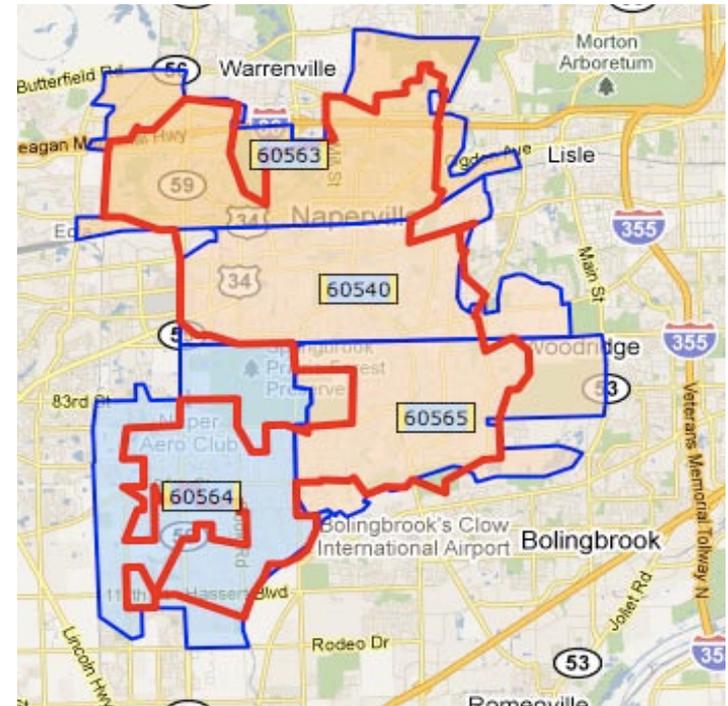
Customers expect wireless voice and data service everywhere

City Council Meeting - 10/18/2011 - 31

Growth particularly impacts our network in Naperville because of the strong local subscriber base here

Subscribers by Zip Code

- 60540 – 27,870
 - 60563 – 25,288
 - 60564 – 20,708
 - 60565 – 20,515
-
- 94,381 AT&T wireless lines in Naperville zip codes
 - Based on billing address, so mix of residential users and businesses whose main billing is done from the zip code



CDNB Pilot Program– Naperville

- AT&T has worked with the City of Naperville over the past 6 months to develop a pilot program to improve service using utility infrastructure – power poles and street lights
- AT&T would deploy its new technology on (3) street lights and (2) utility poles owned by Naperville
- AT&T and Naperville would enter into an agreement providing revenue to Naperville, pole access to AT&T and improved service to Naperville residents

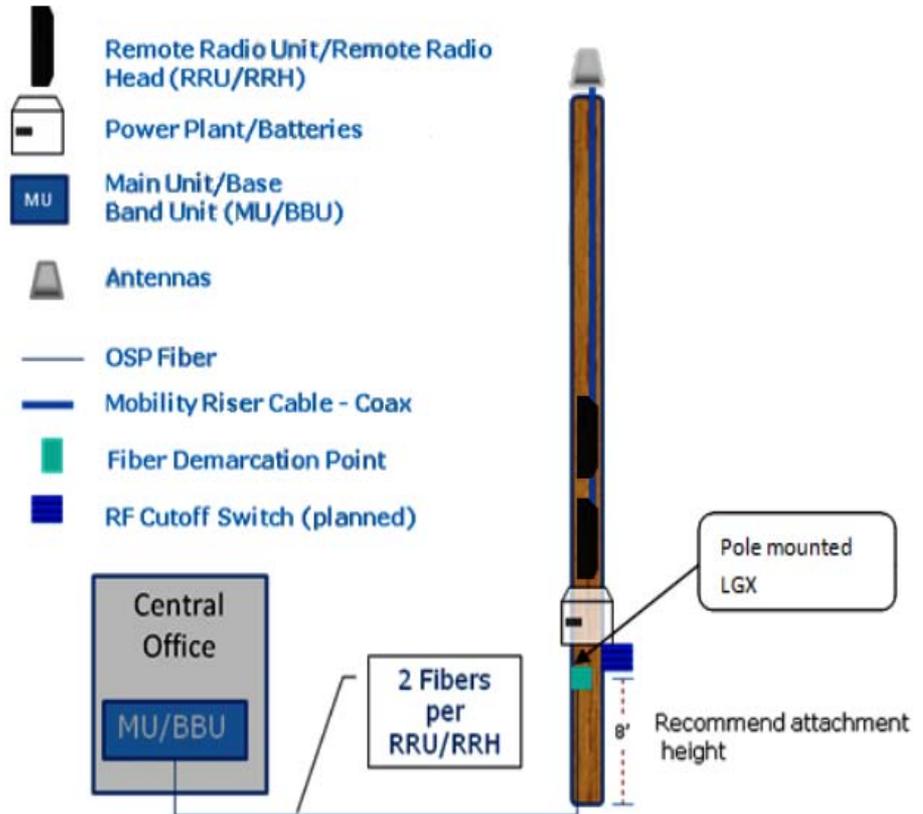


AT&T would cooperate with Naperville in drafting new regulations to accommodate this technology in the long term and will comply with this legislation when established

Installations would comply with current right of way regulations and standards instituted by Naperville Electric and the Naperville Public Works Department

CDNB Concept – Use of Existing Utility Infrastructure

- Use utility poles and street lights to provide coverage to areas with capacity issues
- Base station equipment is housed at AT&T Central Office and linked by fiber to pole
- Components at the pole
 - RRU (Remote Radio Unit)
 - DC Converter
 - Battery Backup Unit
 - Antenna at top



Photos of Similar Facility

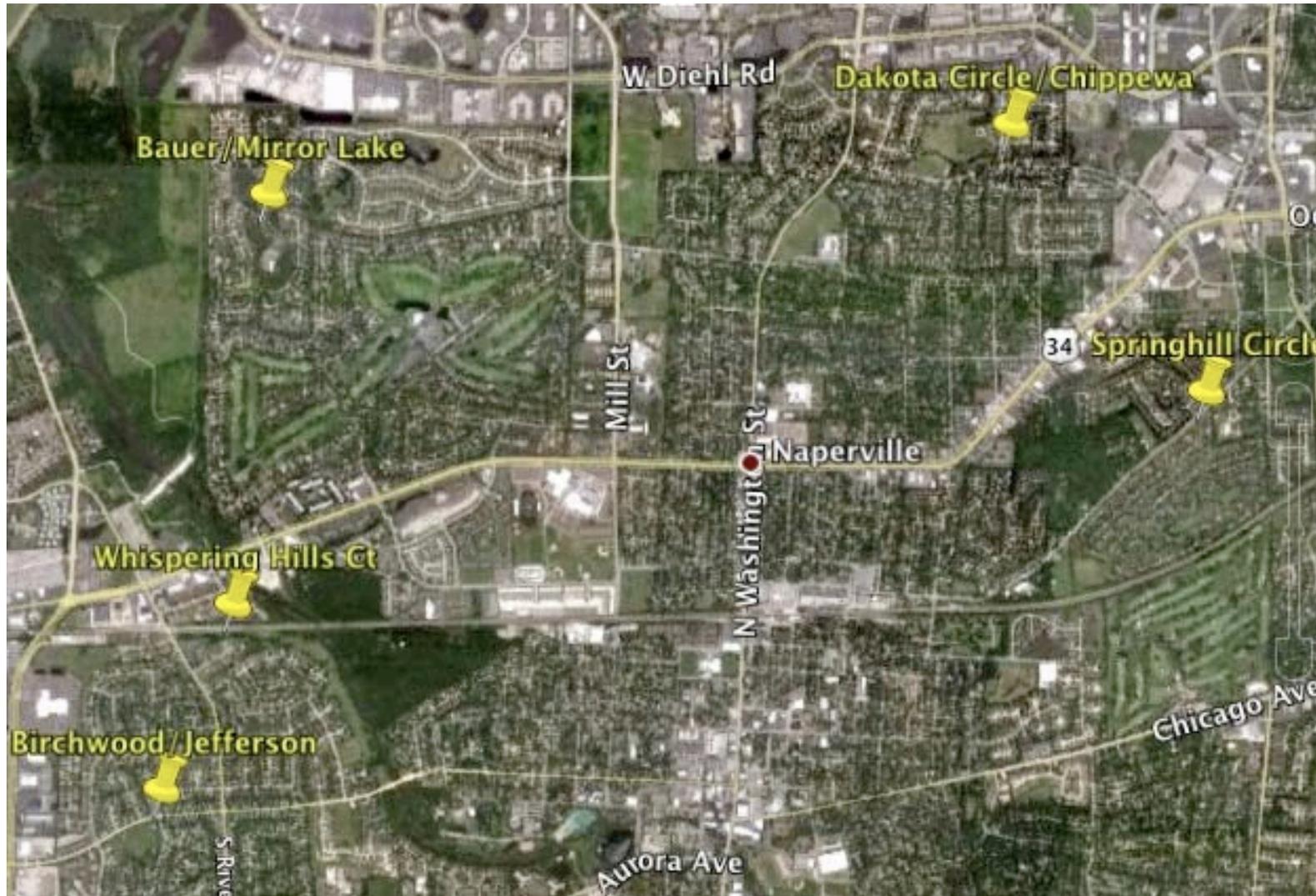


CDNB – Naperville – Pilot Program Locations

Address	Owner	Type	Structure Height
West Bauer Road/Mirror Lake Drive	Naperville Public Works	Street Light	26'
899 Spring Hill Circle	Naperville Electric	Utility Pole	41'
1207 Whispering Hills Court	Naperville Electric	Utility Pole	41'
Birchwood/Jefferson Avenue	Naperville Public Works	Street Light	34'
Dakota Circle/Chippewa Drive	Naperville Public Works	Street Light	24'

- Locations were selected during joint site visits by Naperville Electric, Naperville Public Works and AT&T. Installations are in areas with known capacity problems where the installations will relieve network traffic. Designs were developed by AT&T and have been approved by Naperville Electric and Naperville Public Works. Sites would be constructed under Right of Way Permits issued by the City of Naperville.

CDNB – Naperville – Pilot Program Locations



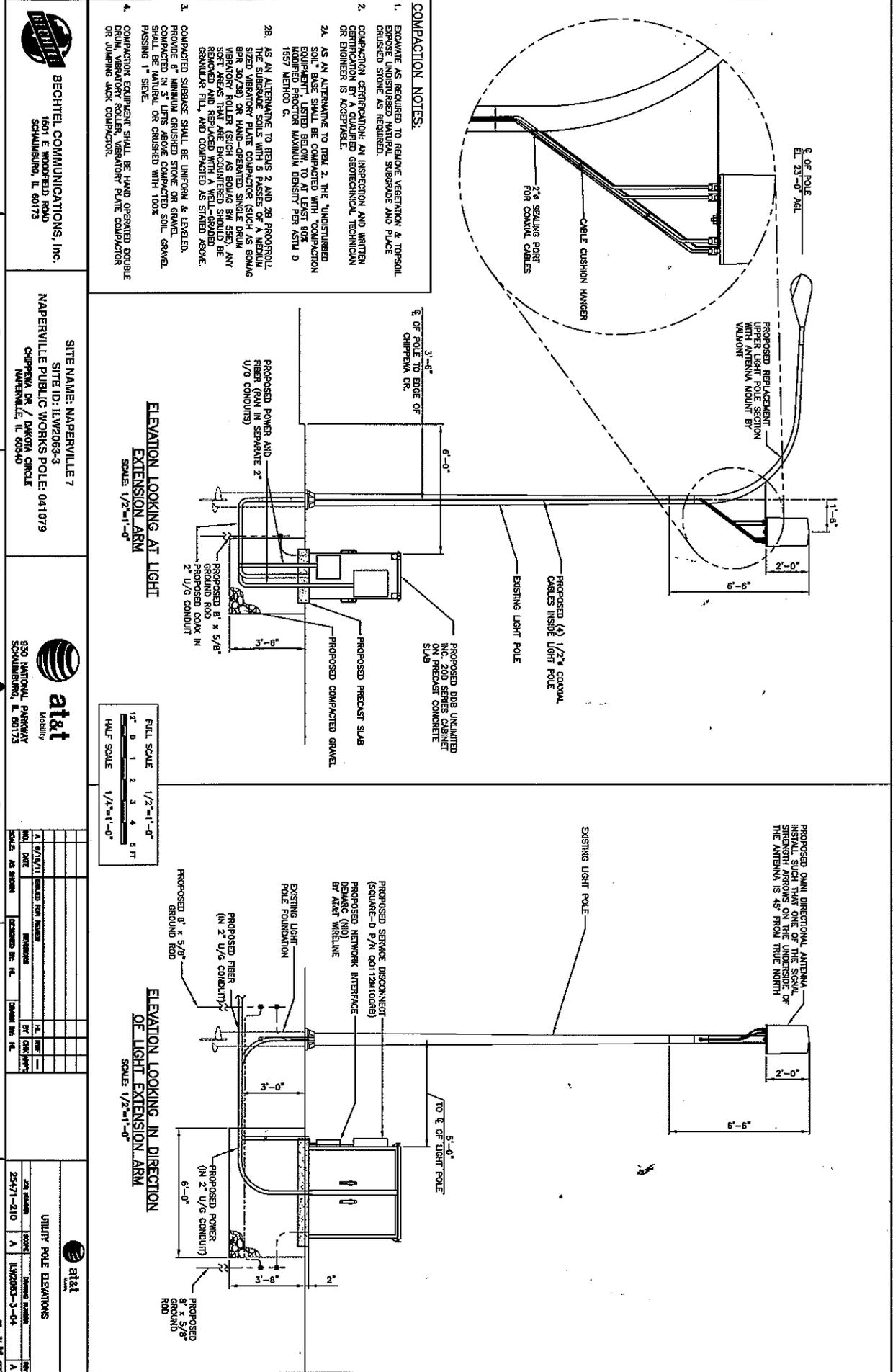
Benefits of the Pilot Program





Rethink Possible





- COMPACTION NOTES:**
1. EXCAVATE AS REQUIRED TO REMOVE VEGETATION & TOPSOIL. EXPOSE UNDISTURBED NATURAL SUBGRADE AND PLACE CRUSHED STONE AS REQUIRED.
 2. COMPACTION OPERATION: AN INSPECTION AND WRITER CONTRACTOR SHALL OBSERVE AND VERIFY THAT THE OPERATION OR ENGINEER IS ACCEPTABLE.
 - 2A. AS AN ALTERNATIVE TO TEST 2, THE "UNDISTURBED SOIL" BASE SHALL BE COMPACTED WITH "COMPACTION EQUIPMENT" LISTED BELOW, TO AT LEAST 98% MOISTURE PROCTOR MAXIMUM DENSITY TEST (ASTM D 1557 METHOD C).
 - 2B. AS AN ALTERNATIVE TO TESTS 2 AND 2B, PROCTOR TESTS, VIBRATORY PLATE COMPACTOR (SUCH AS BEAM BRP 30/30) OR HAND-OPERATED SINGLE DRUM VIBRATORY ROLLER (SUCH AS BOVING BR 553), ANY SORT AREAS THAT ARE ENCOUNTERED SHOULD BE REMOVED AND REPLACED WITH A WELL-SORTED GRANULAR FILL, AND COMPACTED AS STATED ABOVE.
 3. COMPACTED SUBBASE SHALL BE UNIFORM & LEVELLED. COMPACTED 8" MINIMUM CRUSHED STONE OR GRAVEL SHALL BE MINIMUM CRUSHED STONE OR GRAVEL PAVING 1" STRIKE.
 4. COMPACTION EQUIPMENT SHALL BE HAND OPERATED DOUBLE DRUM, VIBRATORY ROLLER, VIBRATORY PLATE COMPACTOR OR JUMPING JACK COMPACTOR.

BECHTEL COMMUNICATIONS, Inc.
 1501 E WOODRIDGE ROAD
 SCHUMBERG, IL 60173

SITE NAME: NAPERVILLE 7
SITE ID: ILW2083-3
NAPERVILLE PUBLIC WORKS POLE: 041079
 CHIPPENAW DR / DAKOTA CIRCLE
 NAPERVILLE, IL 60540

at&t
 MOBILITY
 830 NATIONAL PARKWAY
 SCHUMBERG, IL 60173

NO.	DATE	REVISIONS	BY	CHK
1	6/18/11	ISSUED FOR REVIEW	HL	HL
2	6/18/11	REVISED FOR ILL. PERMITS	HL	HL

NO.	DATE	REVISIONS	BY	CHK
1	6/18/11	ISSUED FOR REVIEW	HL	HL
2	6/18/11	REVISED FOR ILL. PERMITS	HL	HL

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1	6/18/11	ISSUED FOR REVIEW	HL	HL
2	6/18/11	REVISED FOR ILL. PERMITS	HL	HL

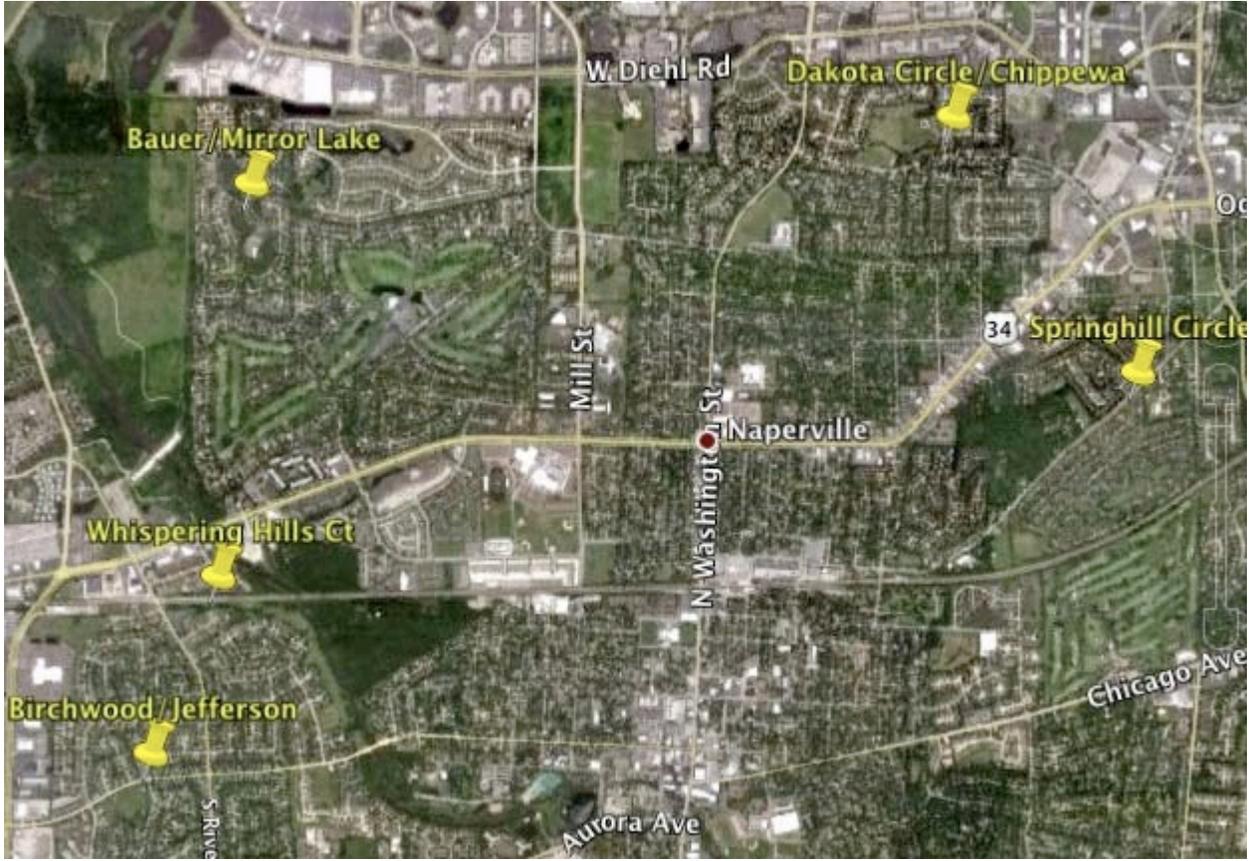


Antenna



Supporting Equipment

ATTACHMENT 3



ATTACHMENT 4

ORDINANCE NO. 11 _____

**AN ORDINANCE AUTHORIZING THE CITY MANAGER
TO EXECUTE THE REVOCABLE LICENSE AGREEMENT
BETWEEN THE CITY OF NAPERVILLE AND NEW CINGULAR
WIRELESS PCS, LLC (AT&T MOBILITY)**

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 Revocable License Agreement between The City of Naperville and New Cingular Wireless PCS, LLC (“AT&T Mobility”) attached to this Ordinance as Exhibit A is hereby approved.

SECTION 2: The City Manager is hereby authorized to execute the Revocable License Agreement between the City of Naperville and New Cingular Wireless PCS, LLC (“AT&T Mobility”)

SECTION 3: This Ordinance 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

Site Name: _____
Site No: _____

THIS REVOCABLE LICENSE AGREEMENT, dated October __, 2011 ("Agreement") is made and entered into by and between the CITY OF NAPERVILLE, a municipal corporation (the "City" or Licensor), and New Cingular Wireless PCS, LLC ("AT&T Mobility"), a Delaware corporation authorized to do business in California ("Licensee"), in reference to the following facts and circumstances:

RECITALS:

WHEREAS, The City owns, co-owns, manages, operates or has access to towers, poles, transmission towers and/or other improvements used for the transmission and distribution of electricity or utilities on real property throughout the City of Naperville ("City Improvements"). The Improvements include the streetlight poles and an underground and aboveground system of poles, conduits, ducts, and pipes and accessory boxes located on, in or under the sidewalks, streets, roadways and other public rights-of-way and public utility easements in Naperville; and

WHEREAS, The Licensee desires to use space on certain City Improvements (designated below) to augment its wireless telecommunications network in Naperville, which telecommunications services support the provision of those services to the businesses and residents located in or about Naperville. The Improvements which the Licensee wishes to access and use are located in and along the public rights-of-way throughout Naperville. The Licensee currently wishes to mount antennas and transmission facilities on the City Improvements; and

WHEREAS, in consideration of the terms and conditions contained below, the City is willing to grant to the Licensee a revocable license to place its facilities on or about certain City Improvements (designated below).

NOW THEREFORE, in consideration of the following covenants, terms, conditions and provisions, the Parties mutually agree:

1. License of Site. Licensee owns the property more particularly described in **Exhibit A**, attached hereto and incorporated herein by this reference. Licensee desires to obtain a License to occupy and use the property more particularly described and depicted in **Exhibit A**, attached hereto and incorporated herein by this reference (the "Property"). Subject to all the terms and conditions hereto, the City hereby grants to Licensee a revocable license to occupy and use the Property.

2. License Fee. Prior to locating any Equipment on any City Improvements, Licensee shall pay Licensor a fee of \$1,500 per location. Licensee shall pay Licensor this License Fee by no later than forty-five (45) days from the date of this License.

3. Landscape Fee. Prior to locating any Equipment on any City Improvements, for each location where a cabinet must be located adjacent to any City pole, Licensee shall pay Licensor an annual Landscape Fee of \$1,500.

4. Term of Agreement. This Agreement shall remain in full force and effect from the date the Licensor approves this Agreement until February 28, 2012.

Site Name: _____
Site No: _____

5. Termination. Either party may terminate this Agreement by giving written notice to the other party specifying the date of termination, such notice to be given not less than ninety (90) days prior to the date specified therein. Upon termination, the Property shall be returned to its original condition, at Licensee's sole expense.

6. Removal of Equipment and Site Condition. Except as set forth herein, Licensee takes the Licensed Site as it finds it and Licensor shall have no responsibility for its condition or any damage suffered by Licensee or any other person due to such condition. Unless otherwise mutually agreed by the parties, Licensee shall, at Licensee's sole expense, remove all of the Equipment prior to the end of the Term, or any extensions thereof, and shall leave the Licensed Site in substantially the same condition that existed as of the date of this License, ordinary wear and tear and occurrences for which Licensee is not responsible hereunder, excepted.

7. Indemnification; No Consequential or Indirect Damages. Licensee shall indemnify and hold Licensor harmless against any liability or loss from personal injury or property damage resulting from or arising out of the use or occupancy of the City Improvements by Licensee or its employees, agents, or third parties provided, however, Licensee shall have no obligation to indemnify or hold harmless against any such liabilities and losses as may be due to or caused by the negligence of Licensor or its employees or agents. Licensor shall indemnify and hold Licensee harmless against any liability or loss from personal injury or property damage resulting from or arising out of (1) the use or occupancy of the Property by Licensor or its employees or agents or (2) contamination of the Property subsurface or structures with hazardous substances; provided, however, Licensor shall have no obligation to indemnify or hold harmless against any such liabilities and losses as may be due to or caused by the acts or omissions of Licensee or its employees or agents. Except for the indemnity obligations set forth in this Agreement, and otherwise notwithstanding anything to the contrary in this Agreement, Licensor and Licensee each waives any claims that each may have against the other with respect to consequential, incidental or special damages, however caused, based on any theory of liability.

8. Operation of Equipment. Licensee will install, operate and maintain its Equipment in accordance with applicable regulations established by the City of Naperville Department of Public Works and Department of Public Utilities – Electric and all other applicable laws and regulations so as not to cause interference (as that term is defined in the rules and regulations of the Federal Communications Commission), with any radio or television transmitting or receiving equipment, or disrupt, as determined solely by the Licensor, any electrical distribution or receiving equipment, whether or not such equipment is located on the Licensed Site. In the event that Licensee's Equipment causes interference with other radio or television transmissions, Licensee will promptly take all reasonable steps necessary to correct and eliminate the same. If Licensee is unable to eliminate the interference within a reasonable period of time, Licensee agrees to remove the Equipment from the Licensed Site and this License shall be terminated.

9. Assignment. Licensee shall have the right to assign this License to its parent company without securing the consent of Licensor and may grant to any such assignee the same rights and privileges Licensee enjoys under this License. All other assignment of rights under this License shall require the express written consent of the Licensor.

10. Electrical Service/Telephone Service. Licensee agrees, at Licensee's sole cost and expense, to pay for the electric service and fees needed for the operation of Licensee's equipment. Licensor agrees to grant the electric utility company any necessary permission, including temporary easement, for the electric line and meter installation, should the electric utility company require written permission or temporary easement.

Site Name: _____
Site No: _____

11. Damage to Licensed Site. If the Licensed Site or any portion thereof is damaged for any reason so as to render the Licensed Site unusable for Licensee’s intended purpose, the License Fee shall abate for such period as the Licensed Site is unusable. In addition, Licensee may, at its option, elect to terminate this Agreement.

12. Notices. Any notice or demand required or permitted to be given or made hereunder shall be deemed given when received. Notices may be sent by messenger delivery, overnight delivery, or by certified mail in a sealed envelope, postage prepaid,

addressed in the case of Licensor to:

and addressed in the case of Licensee, to:

New Cingular Wireless PCS, LLC
Attn: Network Real Estate Administration
Re: Cell Site #: ____; Cell Site Name: ____ (add state abbreviation)
Fixed Asset No: _____
12555 Cingular Way, Suite 1300
Alpharetta, GA 30004

With a copy to Licensee’s Regional Counsel:

New Cingular Wireless PCS, LLC
Attn.: Legal Department
Re: Cell Site #: ____; Cell Site Name: ____ (add state abbreviation)
Fixed Asset No: _____
15 East Midland Ave.
Paramus, NJ 07652

13. Municipal Code Regulations. Licensee agrees to comply with the Naperville Municipal Code, as amended from time to time.

14. Waiver. Failure or delay on the part of Licensor or Licensee to exercise any right, power or privilege hereunder shall not operate as a waiver thereof.

15. Prior Negotiations. This License constitutes the entire agreement of the parties hereto with respect to the subject matter hereof and shall supersede all prior offers, negotiations and agreements.

16. Amendment. No revision of this contract shall be valid unless made in writing and signed by duly authorized officers or representatives of Licensee and Licensor.

Site Name: _____
Site No: _____

17. Licensor's Representations. Licensor represents and warrants that it owns or otherwise controls the Licensed Site during the Term of this License and that Licensor has full authority to execute and deliver this License.

18. Governing Law. This Agreement shall be construed and governed in accordance with the laws of the State of Illinois. Venue for any action arising out of the terms or conditions contained herein shall be proper only in the Circuit Court for the Eighteenth Judicial Circuit, DuPage County, Illinois.

IN WITNESS WHEREOF, the parties have executed this License as of the ____ day of _____, 20__.

LICENSOR:

By: _____
Name: _____
Title: _____

LICENSEE:

New Cingular Wireless PCS, LLC
By: **AT&T Mobility Corporation**
Its Manager

By: _____
Name: _____
Title: _____