

## QA Sept 19 2017

Thursday, September 14, 2017 10:07 AM

**F. AWARDS AND RECOGNITIONS:**

1. **17-722** Proclaim September as Hunger Action Month

**I. CONSENT AGENDA:**

1. **17-700** Approve 08-02-17 thru 08-30-17 Cash Disbursements for \$30,997,170.76

<b>Q:</b>	<b>Cash disbursement - Please describe field court fee?</b>	<b>Gustin, Patty</b>
A:	The \$600 payment to Chris Collander for "field court coverage" pertains to Legal's use of Mr. Collander as outside counsel to help cover the prosecution of field court calls during the interim period between the resignation of the assistant city prosecutor (Renee Ciesla) and the hiring of the assistant city attorney (Chris Holland). Mr. Collander charges the City a flat fee of \$200 per field court call he covers, so the \$600 payment represents three field court calls Mr. Collander prosecuted on behalf of the City. (DiSanto)	Marshall
<b>Q:</b>	<b>Please describe the DuPage County children annual funding? Cash disbursements of \$4,000.00.</b>	<b>Gustin, Patty</b>
A:	This funding allows the police department to participate in a specialized unit that provides a coordinated multidisciplinary approach to child sexual abuse and assault cases occurring in DuPage County. DuPage County Children's Advocacy Center insures the child's safety and helps minimize the trauma to the victims and their families.	Marshall
<b>Q:</b>	<b>O-17039-2: What was the type of police equipment at \$6,385.00?</b>	<b>Gustin, Patty</b>
A:	Cleaning and maintenance of the gun range.	Marshall
<b>Q:</b>	<b>568941- Intoximeters How many does the department go through in a year? Do they expire? How much for each unit?</b>	<b>Gustin, Patty</b>
A:	The intoximeter equipment does not expire but the department replaces the equipment on a rotation schedule to ensure the quality and accuracy for each alcohol testers. Each unit costs \$449 and we purchased 18 Preliminary Breath Testing (PBT) instruments this year which also included accessories and mouthpiece supplies.	Marshall
<b>Q:</b>	<b>0018450 Village of North Aurora; Please explain out of area security fees.</b>	<b>Gustin, Patty</b>
A:	Police security at Ribfest (SECA Event). Neighboring towns assist when there is a shortage of Naperville Officers available to work the event.	Marshall
<b>Q:</b>	<b>0019147- GE Intelligent - When will we complete the meter installs?</b>	<b>Gustin, Patty</b>
A:	This is the annual software support for the Utility's Supervisory Control and Data Acquisition (SCADA) System. GE's iFix software is used to monitor and control the City's water supply, wastewater collection and treatment facilities. Annual support includes software enhancements, fixes and security improvements.	Holzappel
<b>Q:</b>	<b>0002806 HBK water service When will we complete the meter installs?</b>	<b>Gustin, Patty</b>
A:		Holzappel

	The Utility replaces approximately 3,000 meters annually to ensure reliability and accuracy. A typical water meter's service life is 16 years, after which its accuracy and reliability diminish below acceptable levels and industry standards. At the rate of replacement, meter replacement will be an ongoing annual program.	
<b>Q:</b>	<b>Please explain Foster &amp; Foster expense for P&amp;F pension valuation?</b>	<b>Gustin, Patty</b>
<b>A:</b>	The Foster and Foster expense is the annual pension valuation report that determines the City's required annual contribution for the police and fire pensions	Mayer/Hallgren
<b>Q:</b>	<b>Otto environmental hardware. What was the hardware needed?</b>	<b>Gustin, Patty</b>
<b>A:</b>	This purchase was for residential refuse carts.	Dublinski
<b>Q:</b>	<b>Please describe Allied and Waste management fees? \$431,564.68,etc. there are three entries.</b>	<b>Gustin, Patty</b>
<b>A:</b>	This is for residential refuse and recycling collection for August 2017.	<b>Dublinski</b>
<b>Q:</b>	<b>0001380- fee to University of Illinois for professional service. Please explain?</b>	<b>Gustin, Patty</b>
<b>A:</b>	It was for two of our firefighters to take a Truck Company Operations class in late June. The fee was \$650 per person.	Puknaitis
<b>Q:</b>	<b>What was the Meade construction work done for the \$195,000+?</b>	<b>Gustin, Patty</b>
<b>A:</b>	Labor cost for Meade to install on-site underground electric facilities for Atwater Phase #2.	Curran
<b>Q:</b>	<b>Please explain reimbursement to Park District for \$130,000+?</b>	<b>Gustin, Patty</b>
<b>A:</b>	The payment was to fund the City's portion of the construction of the sanitary sewer pump station at the Park District's Nature Center. This spring, the Nature Center suffered damage when the City's sanitary interceptor sewer surcharged into the facility's sanitary service line causing a backup. To prevent recurrence, the building's sanitary sewer service line was modified, which included the installation of a small pump station.	Holzapfel
<b>Q:</b>	<b>0017996 What is the history of this fee? 0017326 Roger C. Marquardt</b>	<b>Gustin, Patty</b>
<b>A:</b>	The fee is the second installment for the contract with the City's lobbyist. The City has been in contract with Roger C. Marquardt & Co. for the past 5 years. This contract helps to support and promote Naperville stakeholders' interests by formulating, promoting, monitoring and reporting on the City's legislative initiatives and priorities.	LaCloche
<b>Q:</b>	<b>Please explain census fees and credit? When will census be conducted and completed? 0006864- commerce census</b>	<b>Gustin, Patty</b>
<b>A:</b>	The \$127,557 check payment was made to the US Commerce to initiate the special census in accordance with the Memorandum of Agreement approved on August 15, 2017. The special census will be conducted and completed during 2018.	Novack
<b>Q:</b>	<b>Please provide this information in a graph identifying by department and compare with projected budget amounts.</b>	<b>Gustin, Patty</b>
<b>A:</b>	Attached is the budget versus actual expenses through period 8 for Citywide Expenses.	Mayer/Hallgren

2. 17-708 Approve the Regular City Council meeting minutes of September 5, 2017.

<b>Q:</b>		
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	<b>Please check December 5<sup>th</sup>, as there are two meetings that night: CDBG Workshop at 6 pm; Closed Session at 5 pm; and the regular meeting of the City Council at 7 pm.</b>	<b>Gustin, Patty</b>
A:	On December 5 <sup>th</sup> , there are in fact, are several meetings scheduled. Closed Session will run from 5 to 6 pm, CDBG Workshop from 6 to 7 pm, and then the regular City Council meeting will be held at 7 pm.	Pruneda

3. **17-721** Approve the City Council 5th Avenue/Home Rule Sales Tax Workshop Minutes of August 28, 2017.
4. **17-649** Approve the Award of Bid 17-183, 2017 New Sidewalk Improvement Program, to Trialta Construction Company for an amount not to exceed \$236,659, plus a 5% contingency.

<b>Q:</b>	<b>Please provide pricing information on sidewalks per slab and can install be done in-house? If so, provide a cost comparison.</b>	<b>Gustin, Patty</b>
A:	The all-in cost for a new sidewalk square (5 foot by 5 foot) is approximately \$200. This cost includes everything; excavation, forming and pouring of concrete, restoration, retaining walls and traffic control. The City does not pour enough new sidewalk to perform a cost comparison. Additional resources (manpower, concrete forms and equipment) would be needed if the City wanted to perform this work in-house.	Novack
<b>Q:</b>	<b>In addition, may I get additional information on sidewalks in Knoch Knolls on vacant lots and one protested by owners attorney during TAB meeting?</b>	<b>Gustin, Patty</b>
A:	The proposed sidewalk on Knoch Knolls is in the 2018 construction program and is not included with this award.	Novack

<b>Q:</b>	<b>Where are the sidewalks going in at and when?</b>	<b>Hinterlong, Paul</b>																														
A:	<p>Below are the locations for this year's construction:</p> <table border="1"> <thead> <tr> <th>Street Name</th> <th>Side of Street</th> <th>Gap Segment</th> </tr> </thead> <tbody> <tr> <td>Wright St</td> <td>West</td> <td>5th Av. to 8th Av.</td> </tr> <tr> <td>Wright St</td> <td>West</td> <td>12th Av. to 14th Av.</td> </tr> <tr> <td>Highland Av</td> <td>South</td> <td>Columbia St. to Julian St.</td> </tr> <tr> <td>Santa Maria</td> <td>West</td> <td>Sunset Dr. to Cul-de-sac</td> </tr> <tr> <td>Eagle St</td> <td>West</td> <td>10th Av. to 13th Av.</td> </tr> <tr> <td>Chicago Av</td> <td>North</td> <td>Columbia St. to Julian St.</td> </tr> <tr> <td>Ellsworth St</td> <td>East</td> <td>Ogden Av. to 216 E Ogden Av.</td> </tr> <tr> <td>Ewing St</td> <td>East</td> <td>Benton Av. to Jefferson Av.</td> </tr> <tr> <td>Loomis St</td> <td>West</td> <td>Hillside Rd. to Sunset Dr.</td> </tr> </tbody> </table>	Street Name	Side of Street	Gap Segment	Wright St	West	5th Av. to 8th Av.	Wright St	West	12th Av. to 14th Av.	Highland Av	South	Columbia St. to Julian St.	Santa Maria	West	Sunset Dr. to Cul-de-sac	Eagle St	West	10th Av. to 13th Av.	Chicago Av	North	Columbia St. to Julian St.	Ellsworth St	East	Ogden Av. to 216 E Ogden Av.	Ewing St	East	Benton Av. to Jefferson Av.	Loomis St	West	Hillside Rd. to Sunset Dr.	Novack
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5. **17-698** Approve the Award of Bid 17-158, Rehabilitation of Deep Well #20, to Municipal Well and Pump for an amount not to exceed \$365,949, plus a 5% contingency.

<b>Q:</b>	<b>May we see a map with the location of the 8 deep wells, identifying each by number?</b>	<b>Boyd-Obarski, Rebecca</b>
A:	See the attached map.	Holzappel

<b>Q:</b>	<b>How long would the interruption in DuPage Water Commission service need to be to require tapping the deep well system?</b>	<b>Boyd-Obarski, Rebecca</b>
<b>A:</b>	Naperville could go without supply from the DuPage Water Commission for a day or two before having to activate the Emergency Standby Well System. The City has 43.9 million gallons of storage (approximately 3 days usage) for consumption and fire protection. Water stored for fire protection represents roughly half of the storage.	Holzapfel
<b>Q:</b>	<b>Were wells #16, #24 and #31 rehabilitated in 2016, 2015 and 2014?</b>	<b>Boyd-Obarski, Rebecca</b>
<b>A:</b>	Well #16 was rehabilitated in 2014-2015 after suffering a catastrophic failure. Wells #24 and #31 also suffered catastrophic failures in 2015 and 2016 and were pulled from service and bid together in 2016 to secure the best pricing. The wells were placed back in service at the end of 2016. Well #20 recently failed and has been pulled from service. The remaining Emergency Standby Wells (#19, #21, #26 and #28 are at or near the end of there serviceable life. Noting the recent failures, we do not recommend delaying the rehabilitation of the remaining Emergency Standby Wells.	Holzapfel
<b>Q:</b>	<b>Generally, what is the risk if we delay rehabilitation (or stretch out the schedule for rehabilitation) of the deep wells?</b>	<b>Boyd-Obarski, Rebecca</b>
<b>A:</b>	The risk is low, however, the City/Utility must prepare practical contingencies for an interruption in the supply of water from the DuPage Water Commission. Without water, it would be very difficult for the community to maintain normal activities. Water is used for a variety of things in daily life. Most people assume water is used primarily for consumption. However, the vast majority of water is used for sanitation (flushing toilets, washing and bathing, etc.), manufacturing and business activities, the heating and cooling of buildings, operation of equipment and fire protection. Therefore, due to the strategic nature of the City's water supply, we do not recommend delaying the rehabilitation of the remaining Emergency Standby Wells.	Holzapfel

- 6. **17-565** Approve the Award of Cooperative Procurement 17-155, Mobile Broadband Data Services, to Verizon Wireless for an amount not to exceed \$120,000 and for a one-year term.
- 7. **17-657** Approve the Award of Cooperative Procurement 17-657, Cellular Phone Services, to Verizon Wireless for an amount not to exceed \$297,500 and for a one-year term.

<b>Q:</b>	<b>Please clarify the comment in the background that the services include "immediate communications between City staff and the Mayor and City Council" – the mayor and council members are not using city cell phone services, correct?</b>	<b>Boyd-Obarski, Rebecca</b>
<b>A:</b>	Correct. The City does not supply cell phone services to either the Mayor or Council	<b>J. Anderson</b>
<b>Q:</b>	<b>Could the same police record keeping and clock in and out goals be achieved by placing a cell phone in each patrol vehicle rather than on each patrol officer?</b>	<b>Boyd-Obarski, Rebecca</b>
<b>A:</b>	Although this is technically possible, the single-user design of cell phone operating systems makes this quite difficult to achieve. Some examples: <ol style="list-style-type: none"> <li>1. Passwords would have to be shared for initial login.</li> <li>2. Text messaging is assigned to a phone number and would therefore be shared amongst officers using the phone.</li> <li>3. EMail would need to be configured for each officer using a given phone, leaving open the possibility of accessing eMail intended for another officer.</li> </ol>	<b>J. Anderson</b>

- 8. **17-691** Approve the Award of Sole Source Procurement 17-187, SunGard Public Sector Software Maintenance and Support, to Superior (formerly SunGard Public Sector) for the Public Administration and Public Safety modules for a combined amount not to exceed \$348,229.90.

- 9. **17-505** Approve the Award of RFP 17-097, Holiday Lighting and Decorations, to Holiday Creations Pro, Inc. for an amount not to exceed \$195,500 and for a two-year term.

<b>Q:</b>	<b>What is the value of the current contractor for the façade, roof and garland work?</b>	<b>Boyd-Obarski, Rebecca</b>
<b>A:</b>	In the past, we have spent an average of \$20,000 per year maintaining the exiting rooftop lighting and installing the garland. This new bid will replace all of the deteriorating rooftop lighting over a two year period. Once the new lighting is installed, the future cost to maintain the rooftop lighting will be \$5,000 per year. Installation of new rooftop lighting under this contract is \$6.40 per foot, as compared to \$7 per foot under the old contract.  The cost to install, remove, and store the garland will be similar to previous years, and we anticipate that new garland will gradually be purchased to replace the existing garland as it reaches the end of its useful life. The cost for new garland is decreasing with this contract. The remainder of the budgeted funds in the past have been for the installation and removal of tree lighting by in-house crews.	
<b>Q:</b>	<b>Would the contractor be responsible for careful removal and storage of the LED lights at the end of each season?</b>	<b>Boyd-Obarski, Rebecca</b>
<b>A:</b>	The LED lighting on the rooftops is not removed at the end of each season, but rather remains on the buildings. This contract includes the careful removal and storage of LED tree lighting (second year of contract) and all of the garland and new seasonal displays.	
<b>Q:</b>	<b>How do we know that there will be “savings in other programs such as winter operations in the SSA 26 fund”? Is there a fund balance there from the past 2 years? (we don’t know what this winter will bring)</b>	<b>Boyd-Obarski, Rebecca</b>
<b>A:</b>	Funding for the work that will be completed this year will include savings from winter operations in CY17. Since the vast majority of winter operations for this calendar year has already happened (January – March 2017), we are confident that there will be savings in this area. The mild winter in early 2017 provided for enough savings to fund the additional \$7,000 needed for the first year of the contract. The budget for the outgoing years of the contract will reflect the new contract proposal costs, and as such future savings will not be needed.	Schwartzhoff

- 10. **17-701** Approve the Award of RFQ 17-159, Polyethylene/PVC Conduit Qualified Suppliers, as approved vendors for future spot purchases to Kyle Enterprises LLC dba Millenium, Power Line Supply and Universal Utility Supply Company of Illinois for an amount not to exceed \$925,440 and for a three-year term.

- 11. **17-559** Authorize an additional \$160,000 in funding for the Washington Street Pedestrian Bridge Improvements (CIP# BR007 and EU12) in accordance with the terms of the intergovernmental agreement with the Illinois Department of Transportation.

<b>Q:</b>	<b>As the Washington Bridge was approved with 20% local funding and federal 80% with cap of 1.408M. Do we have a city budget cap on this project? Per the spreadsheet as-bid cost to TED has almost doubled. Also, a neighbor ask for consideration to be made for water run-off as the road and bridge is higher then the adjacent lots, i.e. J.C. Licht and others. Per the resident, the road was years ago lower than the road is today.</b>	<b>Gustin, Patty</b>
<b>A:</b>	This agenda item is the for South Washington Street bridge, between Ring Road and Naper Blvd. This is not related to the downtown Washington St. Bridge. With respect to the City cap, once the City agrees for the State to award a project like this, then we are in for all of the additional funding.	Novack

<b>Q:</b>	<b>Although these are both small amounts in the big picture, they both use the funding rationale “with available savings from other” projects. Are these anticipated savings? Or actual? If actual, could we see a report (by project) of savings (i.e., actual expenditure at less than authorized budget) for all projects?</b>	<b>Boyd-Obarski, Rebecca</b>
<b>A:</b>	<ul style="list-style-type: none"> <li>Cost savings for the Washington Street Pedestrian Bridge project will come from SC007 (Wolf’s Crossing Road Improvement Project). The project is mostly complete with the exception of landscaping work in the parkway. TED is confident that the numbers below are very close to the final figures. SC007 Budgeted for CY 2017 = \$1,185,000; Current Spending to Date = \$993,883; Total Spending Projection = \$1,000,000. Therefore, the cost savings are projected at \$185,000 from SC007.</li> </ul>	Novack

**12. 17-659** Authorize an additional \$96,000 in funding for the resurfacing of 87th Street (CIP# MP009) in accordance with the terms of the intergovernmental agreement with the Illinois Department of Transportation.

<b>Q:</b>	<b>Is there a way to better foresee project cost projections as this project it appears will run \$96,000 over budget?</b>	<b>Gustin, Patty</b>
<b>A:</b>	The project is actually running on budget. The reason for this change order is to address the difference between the Engineer’s Estimate that the agreement with the State was based on, and the actual bid cost.	Novack

<b>Q:</b>	<b>Although these are both small amounts in the big picture, they both use the funding rationale “with available savings from other” projects. Are these anticipated savings? Or actual? If actual, could we see a report (by project) of savings (i.e., actual expenditure at less than authorized budget) for all projects?</b>	<b>Boyd-Obarski, Rebecca</b>
<b>A:</b>	Cost savings for this project will come from the street maintenance program, MP009. With the last contract being awarded two weeks ago, the total of all contracts added up to \$9,367,803. The change order will be covered by the difference in the budgeted amount of \$10.2 million and the awarded amounts.	Novack

<b>Q:</b>	<b>What did we budget for this? If the bid is \$62,946 over the estimated amount, why do we need \$96,000?</b>	<b>Hinterlong, Paul</b>
<b>A:</b>	The additional \$31,000 requested with this change order is to cover the standard 3% contingency. Typically, when contracts are approved by the City Council, they include a 3% or 5% contingency, depending on the value of the contract. Since this contract was awarded by the State, we did not have the opportunity to have any contingency, therefore we included it with this change order.	Novack

**13. 17-696** Approve the Award of Change Order #2 to Contract 16-215, 2016 Ogden Avenue Water Main Replacement, to Martam Construction for an amount not to exceed \$58,707.42 and a total award of \$762,406.72.

**14. 17-630** Pass the Ordinance granting variances from Section 6-16-5:2.2.2 (Sign Area) and from Section 6-16-5:2.2.4 (Sign Height) to allow for the installation of a ground sign at the subject property located at 1568 W. Ogden Avenue, Naperville, PZC 17-1-079.

<b>Q:</b>	<b>Will other businesses share in this sign use? How does this sign size compare with the dealership signs in the area?</b>	<b>Gustin, Patty</b>
<b>A:</b>	<p>The proposed ground sign only advertises the Patel Brothers grocery store. Businesses located adjacent to the Patel Brothers will have the opportunity to utilize wall signs for identification.</p> <p>The City adopted a revised Sign Code in January 2017, which amended the height for auto dealer signs from 20’ to 10’. Permitted sign area, which is based upon posted speed limit, was not revised. In reviewing the ground signs in this location, there were two variances granted for sign area (Village Pontiac and Park Place Laser Car Wash). It is</p>	<b>Venard</b>

	assumed that the other signs comply the area requirements but do not comply with the current Code requirements for height. These signs can remain in place until taken down.	
<b>Q:</b>	<b>What's the size of Standard Market's sign along Ogden Ave? What the difference in ground elevation from Ogden Ave. to the elevation of the bottom of the sign? In other wards how far down does the sign sit in relation to Ogden Ave?</b>	<b>Hinterlong, Paul</b>
<b>A:</b>	The Standard Market sign on Ogden Avenue is 14' tall with an area of 101 square feet. The sign received a variance in 2011 to exceed the allowable area by 56sf (45sf permitted) and the allowable by 2' (10' with 2' for architectural features).  The sign is 5' to 5.5' lower than Ogden Avenue.	Venard

15. **17-628** Waive the first reading and pass the Ordinance approving a text amendment to Municipal Code Section 6-7F (OCI: Office Commercial and Institutional District) to permit self-storage facilities, subject to conditions (PZC 17-1-090).

<b>Q:</b>	<p>a. <b>Where are self-self storage facilities permitted? (only ORI?)</b></p> <p>b. <b>Could this particular petitioner/project request a variance rather than a text amendment?</b></p> <p>c. <b>If the petitioner's parking numbers (less than half of the current code requirement) are acceptable here, should we be amending the code? Or, is there something about this self-storage business that makes it unique?</b></p>	<b>Boyd-Obarski, Rebecca</b>
<b>A:</b>	<p>a. Self-storage facilities are a Permitted Use in the ORI (Office Research and Light Industry) and I (Industrial) districts; and require a Conditional Use in the BP (Business Park) district.</p> <p>b. No. The subject property is currently zoned B2 (Community Shopping Center District) which does not permit self-storage facilities. Per Section 6-3-6 of the Naperville Municipal Code (Variances), the City Council shall not vary the provisions of this Title concerning permitted uses, conditional uses or the regulation of nonconforming uses.</p> <p>c. A change to the minimum parking requirement for self-storage facilities may be warranted to better align the parking requirement with the actual parking needs for self-storage facilities. Staff can consider including a text amendment to address self-storage parking, with a future Code "clean-up" text amendment package.</p>	Evans

16. **17-644** Receive the staff report for Naperville Self Storage located at 2708 Forgue Drive, PZC 17-1-073 (Item 1 of 3).

17. **17-645** Pass the Ordinance rezoning the property located at 2708 Forgue Drive (Naperville Self-Storage, PZC 17-1-073) from B2 (Community Shopping Center District) to OCI (Office Commercial and Institutional District) (Item 2 of 3).

<b>Q:</b>	<p>a. <b>Where are self-self storage facilities permitted? (only ORI?)</b></p> <p>b. <b>Could this particular petitioner/project request a variance rather than a text amendment?</b></p> <p>c. <b>If the petitioner's parking numbers (less than half of the current code requirement) are acceptable here, should we be amending the code? Or, is there something about this self-storage business that makes it unique?</b></p>	<b>Boyd-Obarski, Rebecca</b>
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- 18. **17-646** Pass the Ordinance approving a major change to the Cantore Place PUD for the Final PUD for Lot 2 - Cantore Place Lot 1 Resubdivision, and deviations to reduce the parking and loading requirements for Naperville Self-Storage (PZC 17-1-073) located at 2708 Fogue Drive (Item 3 of 3).
- 19. **17-677** Pass the Ordinance amending Title 8 (Public Utilities), Chapter 1 (Electricity), Article C (Electric Service Rates), Section 4 (Schedule of Rates), of the Municipal Code to allow for Primary and Transmission Standby Rates.

<b>Q:</b>	<b>What does rate change look like for Naperville Electric enterprise fund budget? Reduction amount? Percentage of total enterprise fund budget?</b>	<b>Gustin, Patty</b>
A:	The rate change will ensure the Electric Utility collects approximately \$395,000 in revenue annually from cogeneration customers whether or not they receive any power from the utility. This represents about 0.24% of annual revenue received from all customers.	Curran

- 20. **17-714** Pass the Ordinance to establish Temporary Traffic Controls and issue a Special Event Permit for the 2017 Downtown Naperville Trick-or-Treat event on Sunday, October 29, 2017.
- 21. **17-715** Pass the Ordinance to establish Temporary Traffic Controls and issue a Special Event Permit to St. Peter and Paul Catholic Church for the inaugural Trunk-or-Treat and Oktoberfest event on Friday, October 27, 2017.
- 22. **17-716** Adopt the Resolution Accepting Land Cash Property known as Outlot I in Atwater Subdivision Phase 1 and Authorizing Conveyance of said Property to the Naperville Park District (Requires six positive votes)
- 23. **17-726** Approve the City Council Meeting schedule for October, November and December 2017.

<b>Q:</b>	<b>Will we have both CDBG Workshop at 6pm and Closed session then City Council meeting at 5 through 7pm on December 5th?</b>	<b>Gustin, Patty</b>
A:	Yes, the meeting schedule is accurate. Closed Session will run from 5 to 6 pm, CDBG Workshop from 6 to 7 pm, and then the regular City Council meeting will be held at 7 pm.	Pruneda

**J. PUBLIC HEARINGS:**

- 1. **17-589** Conduct the public hearing to consider the Annexation Agreement for Avenida - Naperville located at 504 Commons Road - PZC 16-1-136 (Item 1 of 7).

<b>Q:</b>	<b>What requirements would be different if this were petitioned as a PUD?</b>	<b>Boyd-Obarski, Rebecca</b>
A:	The objective of a planned unit development is to encourage a higher level of design and amenity than is possible to achieve under otherwise applicable zoning regulations. Planned Unit Developments are subject to the Design Criteria found in <a href="#">Section 6-4-3 (Planned Unit Developments: Design Standards and Criteria)</a> . Included in the design	Venard



criteria is a requirement for common amenities and open space (35% for multi-family residential).

A planned unit development is granted as a conditional use. The standards for approval can be found in [Section 6-4-7 \(Planned Unit Developments: Criteria for Approval\)](#). It is important to note that had the project been petitioned as a PUD, the lot area and parking reduction requests would be treated as deviations from the PUD instead of as variances. Therefore, a different set of [standards \(Section 6-4-3:12 - PUDs: Design Standards and Criteria: Deviations from the Requirements of Code\)](#) would be applicable.

<b>Q:</b>	<p><b>1. What happens if the parking load is greater than expected and cars from the development are bleeding into the streets and neighborhoods for parking? What recourse does the city have?</b></p> <p><b>2. It's a 55 and up project. I've heard it said that the 55 and up communities typically draw people far older than 55 on average....i.e. Most of the residents will likely be 70 and up. Any truth to this?</b></p>	Coyne, Kevin
<b>A:</b>	<p>1. Staff and the petitioner have worked together to build parking safeguards into both the annexation agreement and the ordinance approving the parking variance. These include triggers for constructing the land banked parking and prohibiting Avenida residents, guests, and employees from parking on adjacent streets. Also included in both the agreement and ordinance is a clause that requires the petitioner to correct any parking deficiencies. The clause spells out specific remedies, including establishing a shared parking agreement, reducing the number of bedrooms per unit, reducing the total number of dwelling units, assigning parking spaces through lease agreements, and/or other solutions reviewed and approved by the City Council, should parking become problematic.</p> <p>2. Per the petitioner, based on historic operations of similar communities, the average resident will be a 75 year old widow. In addition, per the Age Restriction Covenant that will be recorded against the property, provides in part: At all times one hundred percent (100%) of all occupants in any of the dwelling units ("Dwelling Unit(s)") within the Community shall be at least fifty-five (55) years of age or older. Additionally, no more than ten percent (10%) of the Dwelling Units within the Community shall be occupied by individuals under the age of sixty-two (62) (the "10% Restriction"). Provided, however, that the 10% Restriction shall not apply to a Dwelling Unit that is occupied by at least one person over the age of sixty-two (62). The Covenant Records maintained by the Developer shall include documentation which documents compliance with the foregoing and shall be available within seven (7) calendar days upon written request of either Beneficiary</p>	Venard

- 2. **17-682** Receive the staff report for Avenida - Naperville located at the southwest corner of Mill Street and Commons Road, PZC 16-1-136 (Item 2 of 7).

<b>Q:</b>	<b>Please list all the uses that can be built on this site.</b>	<b>Hinterlong, Paul</b>
A:	The property is currently zoned R3 (Single-Family Residence District) in DuPage County. The petitioner is requesting OCI (Office, Commercial and Institutional District). A list of permitted and conditional uses in OCI is attached.	Venard

- 3. **17-681** Pass the Ordinance authorizing execution of the Annexation Agreement (requires six positive votes), PZC 16-1-136 (Item 3 of 7).
- 4. **17-683** Pass the Ordinance annexing the Subject Property located at the southwest corner of Mill Street and Commons Road (simple majority), PZC 16-1-136 (Item 4 of 7).
- 5. **17-590** Pass the Ordinance rezoning the property located at 504 Commons Road to OCI (Office, Commercial and Institutional District) - PZC 16-1-136 (Item

5 of 7).

- 6. **17-684** Pass the Ordinance approving the Preliminary Plat of Subdivision for Avenida, PZC 16-1-136 (Item 6 of 7).
- 7. **17-591** Pass the Ordinance approving a conditional use in the OCI (Office, Commercial and Institutional) Zoning District for multi-family dwelling units and variances to 6-7F-5 (OCI: Area Requirements) and 6-9-3:1(Off-Street Parking Facilities: Residential Uses) of the Naperville Municipal Code for the property located at 504 Commons Road (Avenida) - PZC 16-1-136 (Item 7 of 7).

<b>Q:</b>	<b>Why isn't the age restriction of 62 years old in the ordinance or did I miss it somewhere or doesn't it have to be in there?</b>	<b>Hinterlong, Paul</b>
A:	a. The Age Restriction Covenant is incorporated by reference in the ordinance approving the Annexation Agreement, Conditional Use, and Subdivision. This covenant provides in part: "At all times one hundred percent (100%) of all occupants in any of the dwelling units ("Dwelling Unit(s)") within the Community shall be at least fifty-five (55) years of age or older. Additionally, no more than ten percent (10%) of the Dwelling Units within the Community shall be occupied by individuals under the age of sixty-two (62) (the "10% Restriction"). Provided, however, that the 10% Restriction shall not apply to a Dwelling Unit that is occupied by at least one person over the age of sixty-two (62). The Covenant Records maintained by the Developer shall include documentation which documents compliance with the foregoing and shall be available within seven (7) calendar days upon written request of either Beneficiary."	Laff
	Staff has also included a corrected resident petition for Avenida. Per Justin Philpott, Century Farms HOA President, the Second Resident Petition incorrectly included an earlier portion of resident signatures and comments from the First Petition. To correct this issue, please see the attached corrected Second Resident Petition with signatures from all 450+ residents from July 29, 2017 to September 15, 2017, as well as their comments from this period of time. Also, please note that the total resident comments provided to date are 281 (not 333 as noted earlier).	Laff

**L. ORDINANCES AND RESOLUTIONS:**

- 1. **17-710** Consider the Recommendation of the Historic Preservation Commission to Designate the Old Nichols Library located at 110 S. Washington Street as a Landmark in Accordance with Section 6-11-3 (Designation of Landmarks) of the Naperville Municipal Code - HPC 17-3045 and Consider the Owner's Request to Table the Matter to November 7, 2017.

<b>Q:</b>	<b>1. Has Avram given any kind of indication as to what he feels the economic impact would be from a landmark?</b> <b>2. Are there any other private properties in Naperville that the ONL group has suggested also be landmarked?</b> <b>3. There seems to be a lot of debate over how onerous the landmark status would be on private owner. How complicating would the designation be to a rehab project or the moving of the building?</b>	<b>Coyne, Kevin</b>
A:	1. The Code provides that if the owner is opposed to the landmark designation, he is permitted to introduce evidence to show the fair estimate of costs to restore or repair the improvements to a condition that complies with the standards for issuance of an occupancy permit under the provisions of Title 5. Mr. Avram did submit this information (see Attachment 4); however, that analysis does not equate to an assessment of the potential economic impact of designating the property as a landmark. 2. Staff has not been advised of any other properties in Naperville that the ONL group has suggested also be landmarked.	Laff

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|  |  | <p>3. If landmarked, any changes to the façade as visible from Washington Street measured by line of sight perpendicular to the primary façade and/or the moving of the building to a new property, would require approval of a Certificate of Appropriateness (COA) from the Historic Preservation Commission (HPC); the HPC has final authority over the issuance of a COA, unless the HPC's denial of a COA is appealed to the City Council. In addition, any variances or conditional uses required for the subject property would first be reviewed by the HPC before moving to the Planning and Zoning Commission public hearing and City Council.</p> |
|--|--|--|
2. **17-676** Pass the Home Rule Sales Tax and Downtown Food and Beverage Tax Ordinances Amending Section 11 of Chapter 1, Title 3, and Amending Section 9 of Chapter 1, Title 3 of the Naperville Municipal Code.
  
  3. **17-718** Pass an Ordinance authorizing a delegated sale of General Obligation (G.O.) Bonds for an amount not to exceed \$8,250,000

<b>Q:</b>	<b>Please itemize to be bonded for under this bond issuance?</b>	<b>Gustin, Patty</b>
A:	Attached is the listing of projects that were approved by City Council as part of the 2017 budget that were eligible for potential borrowing. Staff is seeking the authority to borrow up to the \$8.25 million for these projects. Based upon a expenditure review, the actual amount of borrowing may be altered before the final sale.	Mayer/Hallgren

4. **17-724** Option 1: Concur with staff and deny the request to approve a minor change to Lot 3 of the Riverbrook Center Planned Unit Development to approve building elevations for Up North Ale House at the subject property located at 1595 North Aurora Road, Naperville - PZC 17-1-098.  
 Option 2: Pass the ordinance approving a minor change to Lot 3 of the Riverbrook Center Planned Unit Development to approve building elevations for Up North Ale House at the subject property located at 1595 North Aurora Road, Naperville - PZC 17-1-098.

<b>Q:</b>	<b>Does the petitioner have another location they own with the requested design variance?</b>	<b>Gustin, Patty</b>
A:	The owner also owns Bottoms Up Sports Bar (1807 S. Washington Street). Bottoms Up is located in the Hawthorne Square shopping center. Per the owner, Up North is a completely new branded concept that is not related to Bottoms Up.	Venard

5. **17-719** Adopt the Resolution Approving Execution of an Agreement between the City of Naperville and the Naperville Fire Protection District for Installation of Water Main and Acquisition of a Fire Truck.

<b>Q:</b>	<b>a. Please provide a map of the areas served by the Naperville Fire Protection District.</b>	<b>Boyd-Obarski, Rebecca</b>
A:	See attached.	Chief Puknaitis
<b>Q:</b>	<b>b. Other than serving the Naperville Fire Protection District areas, when else does the Naperville FD need a truck that can carry 1,250 gallons?</b>	<b>Boyd-Obarski, Rebecca</b>
A:	b. The 1250 gal fire engine can also be useful in other areas of the city that are not protected by hydrants or have hydrants located far from a structure such as a fire that was responded to within the last month inside the city limits of which a hydrant was more than 1500 feet away from the structure.	Chief Puknaitis
<b>Q:</b>	<b>c. When – on the CIP timeline – was this project expected to occur? Is it a CY 2018 CIP project?</b>	<b>Boyd-Obarski, Rebecca</b>

A:	c. The project is expected to occur in FY 17. This is not in the 2018 CIP because the discussion with the Fire Protection District occurred after last year's budget discussions.	Chief Puknaitis
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**M. AWARD OF BIDS AND OTHER ITEMS OF EXPENDITURE:**

- 17-673** Approve the Award of Bid 17-165, Insulated Conductors, to The Okonite Company for an amount not to exceed \$1,015,295.

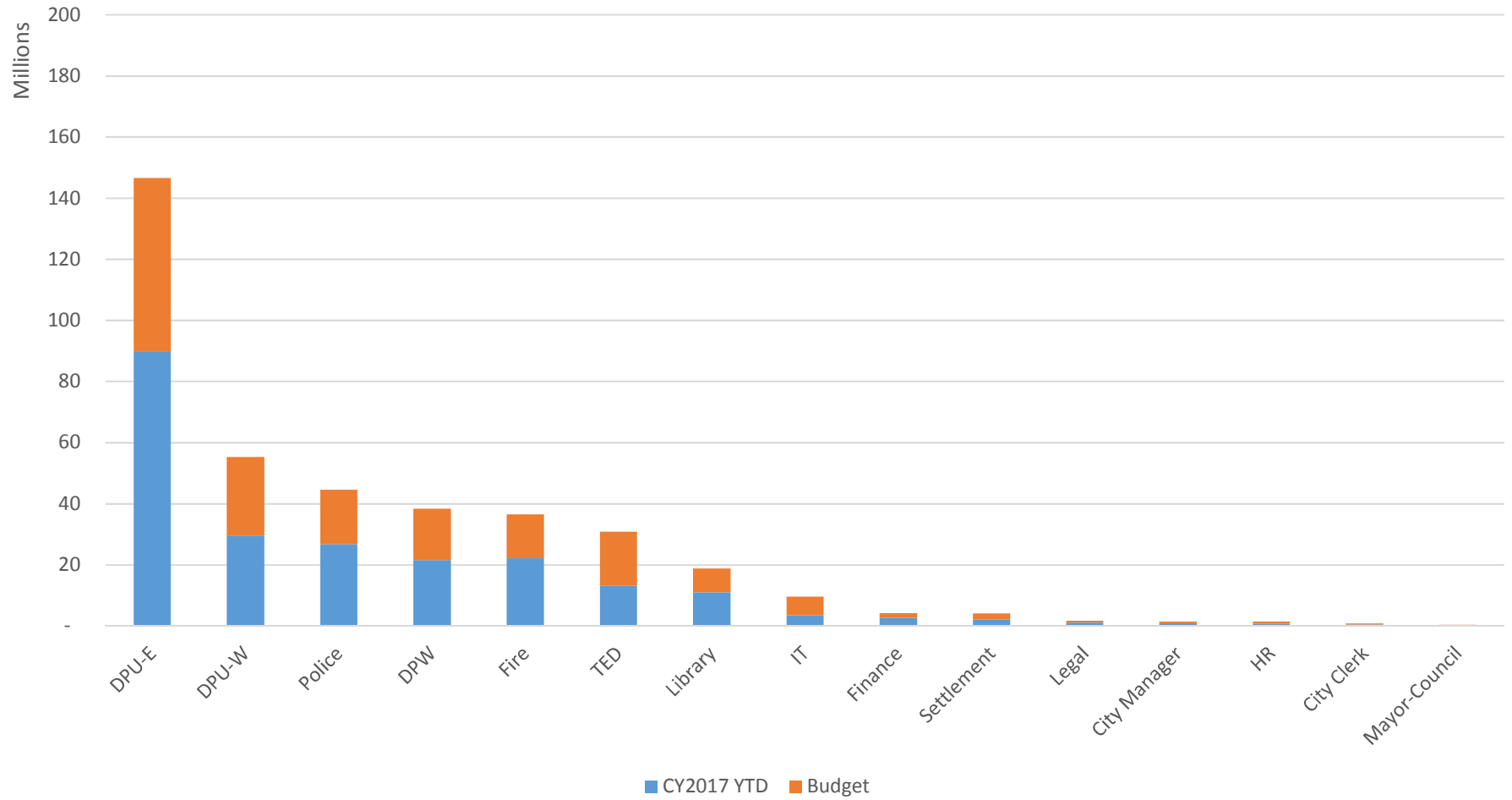
<b>Q:</b>	<b>What is our current inventory of this product/insulated conductors? How is this product used, on new construction of subdivision, etc? Are we preparing for future reductions as the city builds out and moves to maintenance mode?</b>	<b>Gustin, Patty</b>
A:	Our current inventory is shown on the last page of the attachment. The underground conductor is used for new businesses, new subdivisions, relocating facilities due to road projects, and replacement of cable in older existing neighborhoods. Cable replacement projects to be worked on with this bid include Buttonwood, Countryside, Brook Crossing, and University Heights subdivisions. We do not see a reduction in the need for new conductor in the future as cable will continue to age in existing developments and require replacement.	Curran

**O. REPORTS AND RECOMMENDATIONS:**

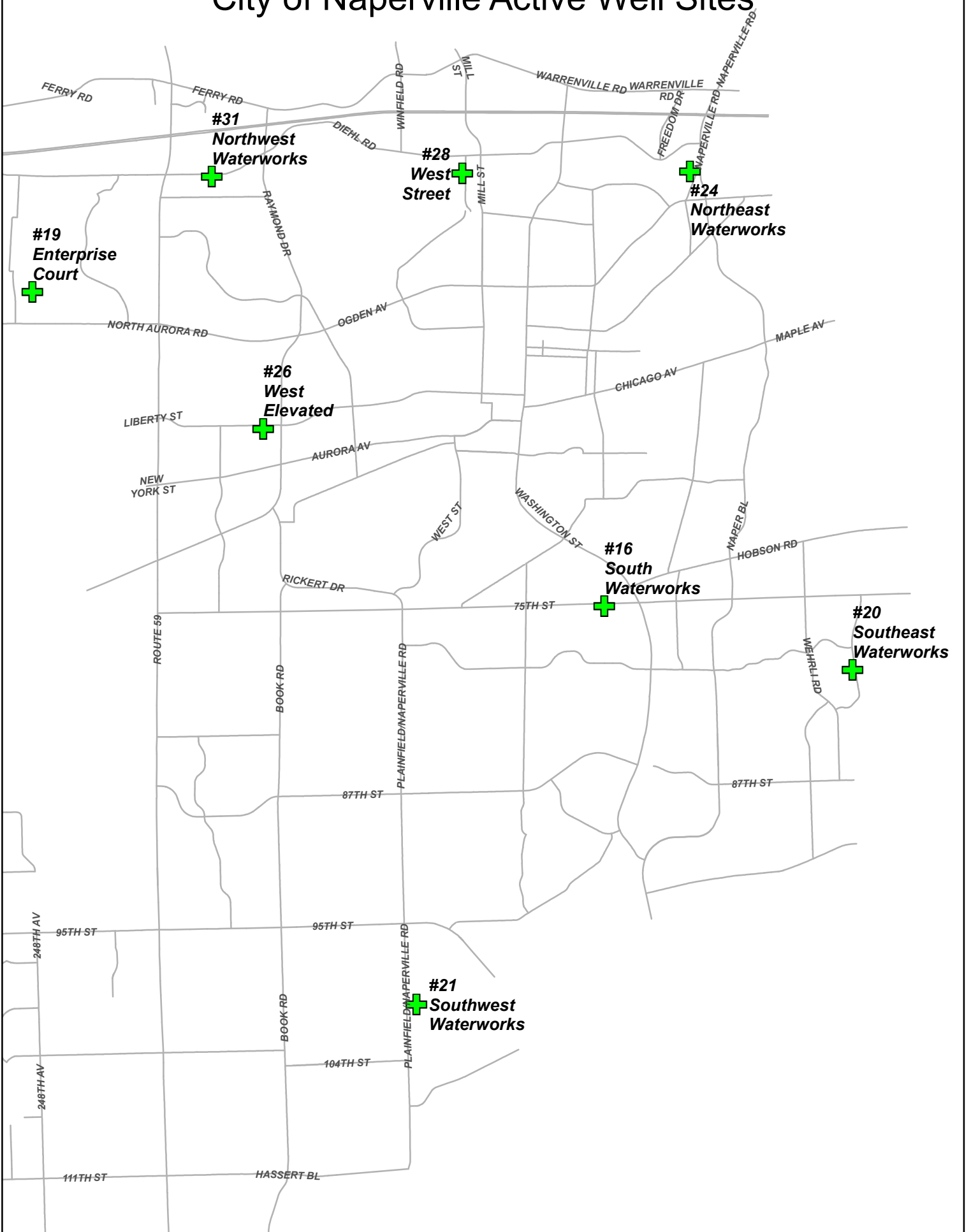
- 17-729** Receive the staff report regarding potential streetscape improvements along Ogden Avenue from Washington Street to the City's eastern Boundary.

<b>Q:</b>	<b>Will open house provide needs verses wants for expense consideration? Will cross access between lots be required and enforced? Residents in the area have stepped up to participate in a task force; is that off the table now? If not how can that be incorporated?</b>	<b>Gustin, Patty</b>
A:	At the open house, staff will seek input on the proposed design improvements and their cost. If property owners find the total proposed project cost to be too burdensome, we will seek input on which improvements they would recommend to be eliminated; those in attendance may also suggest additional improvements to be added to the project. Cross-access between lots will not be included in the streetscape project (as cross-access is located on private property and the proposed project largely falls within the right-of-way); however, staff does seek to establish cross-access, whenever possible, through the review of redevelopment plans for individual properties. Surrounding residents will be invited to the public open house; following the open house, staff will report back to City Council with a recommended streetscape project, including proposed improvements and final estimated cost, based on the feedback received. If City Council endorses the project, they should also provide direction regarding the use and integration of the task force into its implementation.	Laff

## Actuals to Budget January thru August



# City of Naperville Active Well Sites



- **6-7F-2: - PERMITTED USES:**

No building, structure, or parcel of land shall be used and no building or structure shall be erected, altered, or enlarged which is arranged, intended, or designed for other than one of the following uses:

1. Banks and financial institutions.
2. Civic buildings.
3. Cultural institutions.
4. Hospitals.
5. Nursery schools, preschools, daycare centers and learning centers.
6. Offices—Business or professional.
7. Offices/clinics—Medical or dental.
8. Parks, playgrounds and forest preserves.
9. Religious institutions.
10. Primary and secondary schools that do not have boarding facilities.
11. Vocational and trade schools operated entirely indoors.
12. Veterinary offices.
13. Fitness facility.
14. Sleep clinics.
15. Services, including, but not limited to, barbershops, beauty shops/salons, laundries, clothes cleaning and laundry pick up stations, shoe repair, tailor shops, pet grooming and training establishments, appliance repair shops, electricians' shops and similar stores or shops for the conduct of business.

(Ord. No. 80-5, 1-21-1980; Ord. No. 06-264, 11-21-2006; Ord. No. 10-073, § 1, 6-15-2010; Ord. No. 13-082, § 3, 8-20-2013; Ord. No. 15-190, § 2, 12-1-2015; Ord. No. 16-081, § 2, 6-21-2016)

- **6-7F-3: - CONDITIONAL USES:**

The following conditional uses may be permitted in specific situations in accordance with the procedures outlined in Section 6-3-8 and Chapter 4 of this Title as well as Sections 6-7F-5, 6-7F-6 and 6-7F-8 of this Article, as appropriate:

1. Convalescent and nursing homes.
2. Multi-family dwellings.
3. General retail.
4. Health spas without lodging accommodation/massage establishment.
5. Internet cafes.
6. Parking lots or garages, principal.
7. Planned unit developments.
8. Public and private utility facilities.
9. Reserved.
10. Telecommunications facilities as required by Chapter 13 of this Title.
11. Single-family attached dwelling.
12. Full service hotels.
13. Pet care establishments having received approval as a conditional use in the OCI zoning district prior to February 20, 2008, may be continued; after that date, no new pet care establishments will be allowed as a conditional use in the OCI zoning district.

(Ord. No. 04-222, 12-21-2004; Ord. No. 06-225, 9-19-2006; Ord. No. 06-300, 12-19-2006; Ord. No. 08-078, 4-15-2008; Ord. No. 08-035, 2-19-2008; Ord. No. 13-082, § 3, 8-20-2013; Ord. No. 16-081, § 2, 6-21-2016)



## Require Apartment Developer to Follow Naperville Code (NEW July 28, 2017)



**Justin Philpott**  
Naperville, IL

450  
Supporters

### Require Apartment Developer to Follow Naperville Density and Parking Codes (NEW July 28, 2017)

Avenida is requesting to build a 146-unit "age-restricted" apartment complex across from Nike Park on Mill Street in northern Naperville, Illinois. Avenida has stated it intends to restrict residents to age 55+. Avenida's proposal does not comply with **Naperville's density or parking codes**, as explained below. Please sign this petition if you think City Council should require Avenida to comply with Naperville's density and parking codes in order to build an apartment complex in Naperville.

*Note: An earlier resident petition on this issue was recently presented to the Naperville Planning and Zoning Commission. Unfortunately, some of the commissioners stated that, for various reasons, they ignored the resident petition while voting in support of Avenida's proposal. This revised petition aims to address specific concerns of those commissioners as well as new comments raised by City Council. As long as you make your opinions here **public**, include your **full name**, and list your **Naperville address**, we expect that City Council will consider them.*

#### **Avenida's Proposal:**

<https://www.change.org/p/naperville-city-council-let-naperville-code-protect-residents-from-high-density-california-developer>

1/2

Avenida's planned site is in the vacant land shown here, along Mill Street, between Diehl Road and Bauer Road, and across the street from the Nike Park entrance.

Avenida admits, "The Property is currently zoned **R3 Single Family Residence** District in DuPage County, Illinois and is vacant and unimproved." □ (Avenida's 6/14/2017 Amended Petition, p. 2.)

Avenida has requested to rezone this vacant land to "**OCI** (Office, Commercial and Institutional District)." □ (Id.)

**Naperville code (Section 6-7F-5)** would allow up to as many as **110 units** based on the size of the lot at issue (6.6 acres), but only if this land is rezoned from the above R3 Single Family Residence to OCI. Avenida requests not only OCI rezoning, but also to build **146 apartment units, 33% more** than allowed under the above Naperville code.

**Naperville code (Section 6-9-3:1)** would require **329 parking spaces** for Avenida's requested 146 apartment units. Avenida's proposal includes approximately **200** parking spaces that are to be constructed, with land reserved for possible future construction of **26** more parking spaces for a potential total of approximately **226** parking spaces (numbers are approximate because Avenida reported numbers for both constructed and "land-banked" spaces on a total per-apartment-unit basis of 1.55/unit).

#### **Petition to Protect Naperville:**

If you believe Avenida should be required to comply with Naperville density and parking codes in order to build its apartment complex in Naperville, please sign this petition. Please make your comments **public**, include your **full name**, and list your **Naperville address** to help ensure that City Council will consider them.

Thank you for your time and concern about Naperville!

Justin Philpott (jphilpott@gmail.com)

**This petition will be delivered to:**  
Naperville City Council

# Comments

	Name	Location	Date	Comment
168	Jian Xi	Naperville, IL	2017-07-29	I do not think they have sufficient parkings.
169	Don Yang	Naperville, IL	2017-07-29	Property value
170	Richard Li	Naperville, IL	2017-07-29	City code should be followed.
171	Don Liang	Naperville, IL	2017-07-29	33% more than allowed under the above Naperville code is ridiculous and intolerable. This is Naperville, not a third world slum. Naperville Density Code and Parking should be followed.
172	Kevin Wang	Lisle, IL	2017-07-29	any developer should follow the city code.
173	Ming Tang	Naperville, IL	2017-07-29	This is violating City code, and it will not add any value to city or surrounding. Increased traffic will bring significant risk to our kids who normally walk and play on the street.
174	Bonnie O'Brien	Naperville, IL	2017-07-29	It is hard to believe that our elected officials are spending so much time trying to find a way around our current density and parking codes. And apparently the only time our opinion counts is on election day. What a sad commentary for Naperville.
175	N Fancher	Naperville, IL	2017-07-29	Nan Fancher731 Century Farm LnNaperville, IL 60563Additional senior housing in our area is a good idea; ignoring density regulations is not. City Council, please require the developer to follow the rules.
176	Yanwu Liu	Naperville, IL	2017-07-29	The project must follow the Naperville code. Period.
177	Glen Hickman	Naperville, IL	2017-07-29	Code must be adhered to irrespective of whether you are a local resident or a property developer ... can't have a different rule for each
178	Hong Chao	Naperville, IL	2017-07-29	I do not object building house for seniors ; rather building senior housing according to standard is to provide quality living for seniors . Baby boomers are healthier than ever , we stay active for a longer. Adequate parking is necessary. Adequate space for activity is also necessary . Also over population will add stress to Commons, and living standard for our community . Will impact our quality-of-life and home value.
179	Laura Dunne	Naperville, IL	2017-07-29	Adhere to existing city codes that protect the property values of adjacent residents!
180	Tim Yao	Naperville, IL	2017-07-29	Having senior housing in Naperville is a good idea, but violating the density and parking codes is not.
181	maya shah	naperville, IL	2017-07-30	The density of units inthis location and access points within the neighborhood will adversely affect children's ability to walk to school safely and increase the amount of traffic in the area as it by far increases the number of units allowed within the current zoning and codes. Currently turning into Bauer and Ogden are

	<b>Name</b>	<b>Location</b>	<b>Date</b>	<b>Comment</b>
				dangerous due to existing traffic on both roads. Addition of the church on Bauer will already add a lot of traffic and now addition of more than code allows units and less than code requires parking seems like giving up a lot for zero benefit. 55+ age restriction means less and less these days as plenty of folks have children in their forties/50's so it is likely that there will be teens and young drivers in the community as well adding to parking and traffic issues. If the complex is developed within current codes then it would be a good use of land as there is demand for this type of housing. But not at the densities that are proposed.
182	Ashok Savsani	Yorkville, IL	2017-07-31	I think it will be not good for neighbor hood.not enough parking then parking will be big problem. We do not want people to park every where.
183	Cindy McCullagh	Naperville, IL	2017-08-01	What is the point of having zoning rules in the first place if they can be broken for no good reason? Changing from single family to OCI is bad enough, especially considering traffic and stormwater issues, but violating the city standards is entirely unacceptable. If the project isn't profitable enough for developers without violating our standards, then they should take their project elsewhere.
184	Jun Chen	Naperville, IL	2017-08-02	High density of population,
185	James Adams	Naperville, IL	2017-08-03	Chairwomen Martinez stated she "has a problem with the petition (original)" "since it was not done after (Avenida) revised there project" "so she was ruling it out". Okay we didn't know that position would be taken on July 19. So 500+ Naperville citizens are entitled to a hearing that presents a revisit to the July 19 project Council presentation. There should have been that consideration by Council. Very disappointed in Council behavior favoring an outside (non Naperville resident) contractor. My suggestion is we do a repetition survey quickly and present results by as many of us live in the Council chamber. It seems Council doesn't appreciate when we tried to be efficient with one presenter. Lets ask for a time slot say about 2 weeks out and do this.Jim Adams1439 Cress creek Ct.Naperville, Il. 60563
186	Brian Hogan	Naperville, IL	2017-08-04	Code is there for a reason. At some point the exceptions become the norm. Either change the code for all or require existing code to be met. Code was probably carefully considered when implemented and is the way it is for good reason. Please build to code to sustain Naperville's small community feel.
187	John Woods	Naperville, IL	2017-08-05	I am signing because I think the zoning laws protect the citizens of Naperville from overzealous developers.
188	Kelly Fessler	Naperville, IL	2017-08-07	Naperville should not feel like they need to give away any concessions to make this land available to a developer. The OCI district is to maintain a certain acceptable buffer between residential properties and commercial/business developments.By allowing variances of the OCI regulations is allowing those items that tend to diminish the adjacent properties attractiveness to new residents as well as current residents view of their neighborhood. Allow this development to move forward but with all regulations of the district followed. This developer stated at earlier planning and

	<b>Name</b>	<b>Location</b>	<b>Date</b>	<b>Comment</b>
				Zoning meetings that if they had to follow the rules and regulations of the OCI that they would have to omit some of the amenities of the project, Like a trainer or a shuttle. Well if that's the case, they need to re-evaluate the location of their project and the City Council should suggest that and NOT Approve THIS development with the current requests for variances.
189	Shawn Born	Naperville, IL	2017-08-07	I'd they want to build that is fine but they should have to follow all the same rules as everyone else. The code is there for a reason!!!!
190	David Mead	Naperville, IL	2017-08-07	Of course I think Avenida should comply with the Naperville density and parking codes!
191	Catherine Philpott	Naperville, IL	2017-08-08	This proposal is simply too dense with not enough parking. Adults over 55 may not drive as much, but they don't just get rid of their cars. We can still expect one car for every resident, plus more cars parked by staff and visitors. And what happens if the complex can't find enough seniors willing to pay \$2000+/month for an apartment? If it folds, does it just become a high-density non-age-restricted development? Naperville code exists to protect its residents from irresponsibly-built developments, and this project does not legally warrant an exception. Senior housing must still be built to code. City council members: protect your residents, respect the law, and make the developers follow the code.
192	Christine White	Naperville, IL	2017-08-08	This proposal does not comply with the existing codes. This proposed building is to large for the area. It will cause more traffic issues and more importantly it will add to the existing flooding issues in the area.
193	Debbie Peters	Naperville, IL	2017-08-08	Please follow codes.....Too many exceptions to the rulesWill not work for anyone. Represent the Naperville residents.Maybe property should remain single family .
194	Jane Wu	Naperville, IL	2017-08-09	This project as proposed is violating not one but two Naperville City Codes! If city starts to allow builders to have this type of "not need to follow the city code behavior" , it will be difficult to enforce the building code going forward.If a group of people allowed not to follow the city building code, the other group of people (current residents and people of Naperville) could be affected by the negative consequences, such as: reduced value of property, safety, over crowded environment , jammed traffic, mental stresses.....Senior project is good and needed in Naperville, but this targeted parcel of land is too small for the proposed project, not fit the planned building size and parking needs. Suggest either it find a larger parcel of land or reduce the capacity, profit driven vs. right thing to do.
195	Teresa Karl	Plainfield, IL	2017-08-09	I am in agreement.
196	Lewis Dibert	Naperville, IL	2017-08-10	To many zoning changes, we have a council that has review and set zoning based on density, location, traffic etc. This should be adhered to, as the available area is continuing to shrink.
197	Melanie Parker	Naperville, IL	2017-08-10	I want the current code enforced. I also feel that any elderly residents unable to pay their property taxes will not be able to

	<b>Name</b>	<b>Location</b>	<b>Date</b>	<b>Comment</b>
				afford to downsize to these apartments either. Avenida really does not meet the needs of the 55+ community in DuPage county that is looking to downsize to cut costs, so exceptions to existing rules should not be made for them.
198	Amanda Hickman	Naperville, IL	2017-08-10	I agree that they should comply with city code. It's there for a reason and if the developer can not comply with this code, they should not be allowed to continue.
199	Vladimir Koritarov	Naperville, IL	2017-08-10	I am against high-density development in this area.
200	Trinh Ta	Naperville, IL	2017-08-11	City code is there for a reason, for the good of the community. This high density housing project should not be given a variance. Avenida should comply with the Naperville density and parking codes. Since this development will negatively affect the property value of my home, I'll pay attention the city council votes and take them into consideration at the next election cycle.
201	Deepak Mehta	Naperville, IL	2017-08-11	Deepak Mehta
202	Deepak Mehta	Naperville, IL	2017-08-11	City code should be enforced. Code is there for a reason.
203	Elaine Conroy	Naperville, IL	2017-08-11	Everybody should have to follow code.
204	Gerald Brown	Naperville, IL	2017-08-11	Follow the rules
205	Candy Ng	Naperville, IL	2017-08-11	I welcome any project as long as they are built within the current Naperville code. I understand there are other Senior Housing project were built according to our current Naperville Building code so I do not see how we have to change codes for Avenida! Harbor Chase, next to the proposed project was recently built, according to current code! Furthermore, Avenida developor show no willingness to work with the area current residents even after Naperville asked them to!
206	Connie McCormick	Naperville, IL	2017-08-11	I want to make sure that we are not creating too much traffic to get out of our subdivision.
207	Dan Bonert	Naperville, IL	2017-08-11	I believe the density to the area is to large and will cause congestion and put drivers at risk entering Commons off of Mill
208	Trista Bordignon	Naperville, IL	2017-08-11	We should not be bypassing city code!!
209	Don Hutton	Naperville, IL	2017-08-11	We continue to allow out of state developers and builders to dictate the standard of living in Naperville. They keep pushing the rules to be higher, bigger, more dense, etc., to the point our home town is rapidly becoming Schaumburg.
210	Pearl zhang	Naperville, IL	2017-08-11	I am signing because of a great concern of traffic congestion particularly at mill & common, diehl & west as well as mill & Bauer. For community safety, merely 2 entrances can not possibly accommodate all new developments at this area. Furthermore, the sewage system can't meet the demand of all new developments. We hold the city even county responsible for any consequences of not following the city codes. The entire mill street is for residential

	<b>Name</b>	<b>Location</b>	<b>Date</b>	<b>Comment</b>
				except the school. Having this area re zoned to be commercial is distu
211	Judy Hequembourg	Naperville, IL	2017-08-11	I believe in following the Naperville code. I live nearby and the complex would not provide the proper amount of parking. I am okay with the complex if they reduce the size to meet codes.
212	Pramod Gupta	Naperville, IL	2017-08-11	964 Commons Rd, Naperville, IL 60563Codes are created for reasons. Naperville is a desirable community for the business because of people who call it home. Codes protect the community and it's investments.
213	Shawn Born	Naperville, IL	2017-08-11	The code is in place for a reason and needs to be enforced regardless of the project. The city of Naperville must not make these concessions to the developer. What will be said when the next project wants to sidestep the rules? The code must remain the same for EVERYONE otherwise why have them at all?
214	Trinh Ta	Naperville, IL	2017-08-13	Senior housing is all good BUT this high density housing project should be built to code and not given a variance on density and parking space. This humongous apartment building built on a small lot will negatively affect the value of my home, therefore I'll pay close attention to how each council member will vote. Remember that living in Naperville requires owning a car and the people living in the new apartment building now continue to drive until they can't drive no more, meaning until their late seventies or eighties. Please reject Avenida's application and ask the company to go back to the drawing board and comply with the current city code before their application can be approved. Naperville is worth it!
215	Mary Roberts	Naperville, IL	2017-08-13	Density issues must be considered, as well as parking
216	John McGleam	Naperville, IL	2017-08-14	This would set a bad precedent for future development of my hometown, Naperville!
217	AnnMarie Parker	Naperville, IL	2017-08-17	No highrise
218	Dakota Stoner	Naperville, IL	2017-08-17	I want the codes for neighborhood development followed
219	Kelley Irvine	Naperville, IL	2017-08-17	Naperville codes are there for a reason and should be followed.
220	Allen Irvine	Naperville, IL	2017-08-17	My address is 719 Sigmund Road, Naperville IL, 60563 and I don't want the entrance to my neighborhood ruined with a building which houses too many people with too little parking. Where will everyone park? On the street? That would be unsightly and inconvenient for residents of Century Farms who have to live with this building just on their doorstep.
221	Cynthia DeWulf-Shipley	Naperville, IL	2017-08-17	I agree that the developer should be required to follow the current codes. Naperville is a desirable community that currently doesn't need to 'revise', make exceptions or grant variances to obtain quality developers and developements. The homeowners in the area in question deserve to have the support of the city to preserve their home values and neighborhoods. Exceptions to parking and

	<b>Name</b>	<b>Location</b>	<b>Date</b>	<b>Comment</b>
				density regulations should be only changed if the neighborhoods affected by the exceptions support the variances wholeheartedly.
222	Sandra Keefe	Naperville, IL	2017-08-17	Law's should be followed. Increased density will impact environment also.
223	Carol Kirr	Absecon, US	2017-08-18	I live in Naperville! Happen to be vacationing in Absecon, NJ
224	nina betts	naperville, IL	2017-08-18	241 N. West St., Naperville
225	Susan Scurto	Naperville, IL	2017-08-18	Density and parking compliance/problems.
226	Tristin Stoner	Naperville, IL	2017-08-18	I live in Cress Creek -1454 Inverrary Drive Naperville and I would like the building codes to be preserved to maintain our neighborhoods. I believe that the changes requested do not benefit our neighborhood property values or community.
227	Al Turnauer	Naperville, IL	2017-08-18	Codes are meant to be followed and enforced. Allowing this building to be built in violation of building density and parking space code is unwanted. If passed, i suggest an investigation into bribery.
228	Florence Nowaczyk	Naperville, IL	2017-08-19	I do not want a high density apartment complex built so near the park. Too much traffic, noise and crowding.
229	Yanling Chen	Naperville, IL	2017-08-19	Please follow the city codes!
230	Xiangming Qiu	Naperville, IL	2017-08-19	It needs to follow city code. City code is the key for build successful covered to other business if senior house failed.
231	Andrew Szavay	Naperville, IL	2017-08-19	This developer should follow the same code that the rest of us are held to.
232	Julie Gowan	Naperville, IL	2017-08-19	Do we really need more development??And why is this company exempt from code?
233	Toby Conway	Naperville, IL	2017-08-19	I'm signing because I live in Naperville and have noticed a significant increase in traffic congestion that is impacting our lives on a daily basis.
234	Margaret Lijewski	Naperville, IL	2017-08-19	the zoning laws should be followed
235	Ernest Oxenknecht	Naperville, IL	2017-08-20	Please stay true to the original zoning requirements.
236	Kathleen Schneider	Naperville, IL	2017-08-20	The development needs to follow zoning regulations. What are there rules if everyoneWhy do we have zoning regulations if every developer gets a pass. Density, height, and parking regulations need to be followed. Consider traffic, in the area. There is a subdivision entrance and an assisted living building, the large park, and a church in that area already. If a traffic light is added there will be 3 traffic lights between Diehl and Bauer Rd. That isn't a very long stretch of road.
237	Kathleen Schneider	Naperville, IL	2017-08-20	I agree!
238	Kerin Smith	Naperville, IL	2017-08-20	Builders should not just get waivers to rules. That is too many apartments near a residential area. Since this is an "age restricted



	<b>Name</b>	<b>Location</b>	<b>Date</b>	<b>Comment</b>
				community" there needs to be enough COVERED parking for the residents.
239	Amy Rossi	Naperville, IL	2017-08-20	1613 Imperial CircleAbsolutely not! This is not right!! They are breaking the zoning requirements! Too much congestion already in the area. It's bad enough they added a church and assisted living, why can't we leave the land the way it is? The families living in Century Farms and cress creek should have a say, since they are tearing up parts of our community.
240	Jennifer Jansen	Naperville, IL	2017-08-20	I oppose this development.
241	Donghui Kan	Naperville, IL	2017-08-20	City codes need to be followed, City council should only approve the project that follows the City codes.
242	James Mick	Naperville, IL	2017-08-20	Density is too high.
243	Jack Ceferin	Naperville, IL	2017-08-20	Builders should follow city code.Otherwise it's open hunting for all builders.
244	Michelle Schubert	Plainfield, IL	2017-08-20	I'm signing this petition because I am a full time employee at Edward Hospital in Naperville Illinois. I often spend my off time in Naperville. Parking is quite often a hassle and location of available spots is rarely convenient. Let's not add to an already existing problem. I know many people who avoid Naperville and it's events due to parking reasons. Please show you are not like the rest of our dishonest, money hungry, and bribable government officials in this already imbarassing state.
245	Xiangliang Xia	Illinois	2017-08-21	I believe density rule should be followed, most people own and drive car until very old age, so enough parking space should be available for residents and visitor. Also space for other activities.
246	Kathryn Coughlan	Manteca, US	2017-08-21	I'm a Cress Creek resident and oppose these plans. Please enforce current zoning laws. The lack of sufficient parking and increased traffic will drastically affect our Naperville subdivision.
247	Nancy Prucha	Naperville, IL	2017-08-21	The planned project is too high in density.
248	Jim Lohr	Naperville, IL	2017-08-22	As homeowners we must follow city codes when making improvements. Big businesses with more money shouldn't be able to circumvent those codes when homeowners can't.
249	J. A. Esposito	Naperville, IL	2017-08-22	Im signing this petition to force avenidaTo comply w Naperville laws
250	Yan Zhang	Naperville, IL	2017-08-22	City code absolutely needs to follow.
251	Lisa Conant	Naperville, IL	2017-08-23	City code needs to be followed.
252	Linda Lahti	Naperville, IL	2017-08-23	This company needs to comply with existing zoning laws. Our quality of life will suffer from changing this to OCI. Enough!!!
253	Margaret Cross	Naperville, IL	2017-08-23	Everyone must follow the law.
254	Elissa Roman	Naperville, IL	2017-08-23	This area is dense enough with town homes and apartments.

	<b>Name</b>	<b>Location</b>	<b>Date</b>	<b>Comment</b>
255	John Cramer	Naperville, IL	2017-08-23	This will add to congestion in egress from Cress Creek onto Mill St. Some egress via Bauer Rd is off loaded onto Commons Rd. Adding a stoplight at that conjunction will further slow the flow of traffic down Mill during rush hour. Some residents entering Naperville from the north now use Mill instead of Washington; thus traffic flow on Mill should not be compromised - traffic flow is a perennial Naperville complaint. During the recent election, I noted that many candidates saying that they'd defer to the Planning Commission, rather than give a fair, independent evaluation and vote. A cop out? Names of candidates subsequently elected have been noted.
256	Susan Lobonc	Naperville, IL	2017-08-25	I am signing because Naperville should require all developers, including Avenida to comply with our density and parking codes...this will keep Naperville special - once the developer has the money, they don't care what mess is left behind from too much in too small of a space. Thank you.
257	Michael Race	Naperville, IL	2017-08-26	The city has building codes to protect citizens and the environment. They should be adhered to with no exceptions.
258	William Schulz	Naperville, IL	2017-08-26	I like to see a study to the impact to cress creek sewers and storm drains. We already have enough trouble as it is during heavy rains and if this is going to tail into our system we should understand the risks of what is being added. Also I still think the number of parking spaces is too few, what about holidays when everyone comes to visit. Please let's make them follow city code.
259	Cindy McCullagh	Naperville, IL	2017-08-27	The developer already asked for revised zoning, but now seems unable to comply with the zoning requirements for OCI, either! If you can build enough parking spaces on the property, it means there are TOO MANY UNITS. Scale down this project and comply with Naperville code. Show some respect for the community and residents who already live here.
260	David Lesle	Naperville, IL	2017-08-27	This proposal falls short of meeting the density and parking requirements that the city has established. This expectation of special treatment in violation of the city's zoning rules would lead to additional on-street parking, and excess traffic load for the neighborhood. This could endanger the safety of pedestrians and degrade existing residential and emergency vehicle traffic patterns. Furthermore, the environmental impact on the already strained flood control in the area is not addressed. Please enforce the city's existing parking and density rules and reject this development proposal.
261	Wally Hynes	Naperville, IL	2017-08-28	The current city codes should be followed.
262	Melanie Parker	Naperville, IL	2017-08-29	Please preserve the existing building codes in all new north side development. The roads, sewers, and other infrastructure cannot withstand the constant growth. Focus on bringing jobs to this area and not more over-priced construction. I do not think that apartments starting at \$2000 a month will be a service to the aging residents. They need more affordable options or they will move away. Thank you.

	<b>Name</b>	<b>Location</b>	<b>Date</b>	<b>Comment</b>
263	Robert Duda	Naperville, IL	2017-08-29	732 Century Farm Lane. The developer has shown no legitimate or compelling reason for not complying with the building code. It is very concerning that all but two of the Planning and Zoning Commissioners approved this project that has serious issues with density and lack of parking. I agree with Commissioner Williams who raised his concerns about this project in voting against it and questioning whether this is really in the best interests of the community. The neighborhood understands that this land will not remain vacant forever, but that does not excuse permitting a project that does not comply with building codes and will have a negative impact on the look, character and safety of the neighborhood. Unfortunately, this looks very much like a nod to outside business interests over the views and concerns of the neighborhood.
264	Gonzalo Martínez	Naperville, IL	2017-08-30	City codes are there for a reason.
265	Audrey Gorman	Naperville, IL	2017-08-31	Stay with our current codes and land use rules. We're becoming a mall with over-priced apartments and running long-time residents out of town. We're tearing down our heritage of 19th century pioneers and their values. We will soon have no distinctive, interesting features and firm, principled, intelligent development. Stop teardowns and overpriced real estate. Otherwise, these decisions will come back to hurt our community.
266	Audrey Gorman	Naperville, IL	2017-08-31	Leave our greenspace, so that we can continue to be a healthy place to live. City parks, wonderful as they are, are not enough. I live in the West Highlands, 806 Tulip Lane.
267	Anita Berry	Naperville, IL	2017-09-01	I have lived at 993 W Bauer Rd for 33 years and have watched the neighborhood grow and change dramatically. Traffic on Bauer has increased and speeding has also increased as cars cut through going from Mill to Ogden or the other way. Also the new Nike park is packed with cars Day and night. This proposal would bring significant more traffic to an already overcrowded neighborhood.
268	Kimberly Bandura	Naperville, IL	2017-09-05	Codes needed to be followed. They're there for a reason.
269	Ann Cussick	Naperville, IL	2017-09-07	The changes do not benefit our property value or beauty of the neighborhood.
270	Yue Lu	Chicago, IL	2017-09-07	Needs to comply city code, instead of helping developer to make money. This lot is single family lot. Can't building apartment. Don't treat naperville people's land to money. Let's not vote those commissioners who said yes to developer in next election.
271	Mei Zhang	Naperville, US	2017-09-07	It must follow the city code.
272	Dion Luo	Naperville, US	2017-09-07	City codes must be followed
273	Iris Song	Naperville, IL	2017-09-07	Codes needed to be followed. They're there for a reason.
274	Debra McGuffey	Naperville, IL	2017-09-08	I think Avenida should be required to comply with the current codes. I don't think any variances should be allowed. Where will these folks park?

	<b>Name</b>	<b>Location</b>	<b>Date</b>	<b>Comment</b>
275	Rachael D'Agostino	Naperville, IL	2017-09-08	Naperville is already overcrowded and is becoming like a mini Chicago. Do not allow this. Of course Avenida should be required to comply with Naperville density and parking codes in order to build its apartment complex in Naperville. Why is this even an issue we have to stand against? Do your job, City Council!
276	Michael Fuchs	Naperville, IL	2017-09-09	it is critical to the fiscal and emergency services safety of the city to ensure all developers abide by the codes
277	John Engel	Burbank, IL	2017-09-09	1129 Laureli Cir., Naperville, IL 60540
278	Deb Waite	Naperville, IL	2017-09-10	I have serious concerns about the reduced number of parking spaces that are proposed. While Naperville has many of the benefits of an urban environment most still rely on private vehicles instead of mass transit. A number of mature adult, multi-level communities in the area are struggling with the lack of available parking for residents and their guests. One example from the recent past is the high-density apartment building intended for senior citizens which was built in downtown Naperville. This project faltered and soon had to be converted to housing for NCC students. I believe one of the reasons that project failed was lack of available parking for the intended residents. I live less than a quarter mile from this proposed development and welcome the generational diversity it will bring to my area. Let's better assure this project succeeds with it's intended use as housing for mature adults and require sufficient parking. There are valid reasons our planners have identified minimum parking requirements
279	Jessica Hu	Naperville, US	2017-09-12	Naperville is a nice city. If this building gets built, it is against the city code. Also It will bring the price of the real estate down in the area.
280	Fen He	Naperville, US	2017-09-12	It against the city code.
281	Sherry D'Marco	Naperville, IL	2017-09-15	Why would the City allow something to be built that doesn't follow Code? If there is a City Code, isn't EVERYONE required to follow it? I'm confused as to why this is even being considered?

# Signatures

<b>Name</b>	<b>Location</b>	<b>Date</b>
Justin Philpott	Naperville, IL	2017-07-29
Peidong Chen	Naperville, IL	2017-07-29
Yu Zhou	Naperville, IL	2017-07-29
Jian Xi	Naperville, IL	2017-07-29
Mike Zhou	Naperville, IL	2017-07-29
Don Yang	Naperville, IL	2017-07-29
Yifang Lu	Naperville, IL	2017-07-29
Elaine Becker	Roanoke, VA	2017-07-29
Richard Li	Naperville, IL	2017-07-29
Don Liang	Naperville, IL	2017-07-29
Trinh Ta	Naperville, IL	2017-07-29
Alan Miller	Naperville, IL	2017-07-29
Kevin Wang	Naperville, IL	2017-07-29
Ming Tang	Naperville, IL	2017-07-29
Janice Duplex	Naperville, IL	2017-07-29
Bing Qian	Naperville, IL	2017-07-29
Bonnie O'Brien	Naperville, IL	2017-07-29
Sonja Miles	Naperville, IL	2017-07-29
N Fancher	Naperville, IL	2017-07-29
Yanwu Liu	Naperville, IL	2017-07-29

<b>Name</b>	<b>Location</b>	<b>Date</b>
Steven Huo	Naperville, IL	2017-07-29
Glen Hickman	Naperville, IL	2017-07-29
Kenneth Bochenski	Naperville, IL	2017-07-29
Hong Chao	Naperville, IL	2017-07-29
Laura Dunne	Naperville, IL	2017-07-29
Jeff Senall	Naperville, IL	2017-07-29
Tim Yao	Naperville, IL	2017-07-29
Christine Peggau	Naperville, IL	2017-07-30
maya shah	naperville, IL	2017-07-30
Nanda Doshi	Naperville, IL	2017-07-30
Ashok Tanna	Naperville, IL	2017-07-31
Tony Loret de Mola	Naperville, IL	2017-07-31
Ashok Savsani	Yorkville, IL	2017-07-31
Cindy McCullagh	Naperville, IL	2017-08-01
Jun Chen	Naperville, IL	2017-08-02
Ngoc-Lien Truong	Naperville, IL	2017-08-02
James Adams	Naperville, IL	2017-08-03
Jessica Hogan	Naperville, IL	2017-08-04
Melissa Biles	Naperville, IL	2017-08-04
Brian Hogan	Naperville, IL	2017-08-04
Yuyi Guo	Naperville, IL	2017-08-04
Xin Liu	Naperville, IL	2017-08-05

<b>Name</b>	<b>Location</b>	<b>Date</b>
Pam Hynes	Naperville, IL	2017-08-05
John Woods	Naperville, IL	2017-08-05
Philip Stafford	Naperville, IL	2017-08-05
Kelly Fessler	Naperville, IL	2017-08-07
Shawn Born	Naperville, IL	2017-08-07
John Connolly	Naperville, IL	2017-08-07
Joshua Janetzke	Naperville, IL	2017-08-07
Louis Pastors	Naperville, IL	2017-08-07
M Hasan	Chicago, IL	2017-08-07
Erika Fessler	Naperville, IL	2017-08-07
Pam Sidlo	Naperville, IL	2017-08-07
David Mead	Naperville, IL	2017-08-07
Sue Mead	Naperville, US	2017-08-07
Catherine Philpott	Naperville, IL	2017-08-08
Shannon Irwin	Naperville, IL	2017-08-08
Ginger Aymond	Naperville, US	2017-08-08
Tracy Khan	Naperville, US	2017-08-08
Laura Fraser	Naperville, IL	2017-08-08
jeanette ray	Naperville, IL	2017-08-08
Christine White	Naperville, IL	2017-08-08
Dana Minger	US	2017-08-08
Jerry Hook	Oak Brook, US	2017-08-08

<b>Name</b>	<b>Location</b>	<b>Date</b>
Jennifer Keeley	US	2017-08-08
Debbie Peters	Naperville, IL	2017-08-08
Sophia Su	Naperville, IL	2017-08-08
Jane Wu	Naperville, IL	2017-08-08
Mary Derwinski	Naperville, IL	2017-08-09
Deborah Kelley	Naperville, IL	2017-08-09
judy wang	内珀维尔, IL	2017-08-09
Tom Puccinelli	Naperville, IL	2017-08-09
Ian Yin	Naperville, IL	2017-08-09
Darla Rivera	US	2017-08-09
Mae Yang	Naperville, IL	2017-08-09
ye Wang	Naperville, IL	2017-08-09
Teresa Karl	Plainfield, IL	2017-08-09
Kathy Welbourn	Naperville, IL	2017-08-09
Claire Krzyzewski	Naperville, IL	2017-08-09
Kelly Hill	Naperville, IL	2017-08-10
Lori Krzyzewski	Oak Park, IL	2017-08-10
Gail Micheau	Naperville, IL	2017-08-10
Lewis Dibert	Naperville, IL	2017-08-10
Jackie Freeman	Naperville, IL	2017-08-10
Jin Joo Lee	Naperville, IL	2017-08-10
Melanie Parker	Naperville, IL	2017-08-10



<b>Name</b>	<b>Location</b>	<b>Date</b>
Bryan Alaspa	Chicago, IL	2017-08-10
Naper Change	Pleasanton, CA	2017-08-10
Amanda Hickman	Naperville, IL	2017-08-10
Vladimir Koritarov	Naperville, IL	2017-08-10
Nichole Quinn	Rolling Meadows, IL	2017-08-11
Sarah Dunne	Naperville, IL	2017-08-11
Deepak Mehta	Naperville, IL	2017-08-11
Elaine Conroy	Naperville, IL	2017-08-11
Gerald Brown	Naperville, IL	2017-08-11
Rebecca Yonan	Naperville, IL	2017-08-11
Candy Ng	Naperville, IL	2017-08-11
Connie McCormick	Naperville, IL	2017-08-11
Dan Bonert	Naperville, IL	2017-08-11
Trista Bordignon	Naperville, IL	2017-08-11
Don Hutton	Naperville, IL	2017-08-11
Sean Flaherty	Naperville, IL	2017-08-11
Cindy Meerman	Naperville, IL	2017-08-11
Jackson Sedivy	Naperville, IL	2017-08-11
Paul White	Naperville, IL	2017-08-11
Martinique Wood	Naperville, IL	2017-08-11
jincheng Wu	US	2017-08-11
Justin Wu	US	2017-08-11

<b>Name</b>	<b>Location</b>	<b>Date</b>
Pearl zhang	Naperville, IL	2017-08-11
Ann Hartman	Rochester, MN	2017-08-11
Judy Hequembourg	Naperville, IL	2017-08-11
Pramod Gupta	Naperville, IL	2017-08-11
Abby Pastors	US	2017-08-11
Bridget Maxwell	Naperville, IL	2017-08-11
Samer Alzaim	Naperville, IL	2017-08-11
Maureen Novak	Naperville, IL	2017-08-12
Crystal Lubrant	Naperville, US	2017-08-12
Stephanie Kaiser	Naperville, IL	2017-08-12
John Kelsh	Naperville, IL	2017-08-13
Jason Roberson	Naperville, IL	2017-08-13
Wesley Wu	US	2017-08-13
jeff Nothacker	Naperville, IL	2017-08-13
Mary Roberts	Naperville, IL	2017-08-13
Susan Hoffmann	US	2017-08-13
Sandy Headden	Naperville, US	2017-08-14
Kyle Morse	Naperville, IL	2017-08-14
Colin Hall	Glen Ellyn, IL	2017-08-14
John McGleam	Naperville, IL	2017-08-14
Christine Rado	Naperville, IL	2017-08-14
John Streetz	Villa Park, US	2017-08-14

<b>Name</b>	<b>Location</b>	<b>Date</b>
Karen Berner	Naperville, IL	2017-08-14
susan Gushurst	Naperville, IL	2017-08-15
sara-michelle kezerle	Lemont, IL	2017-08-15
Wayne Krempach	Naperville, IL	2017-08-15
Mark Michniak	Naperville, US	2017-08-15
Chad Baker	Bloomington, US	2017-08-15
Andrea Thornton	US	2017-08-16
Adam Sypniewski	Naperville, US	2017-08-16
Dominic Nugent	US	2017-08-16
Bernie Shanahan	Naperville, IL	2017-08-16
Janet Miskovic	Naperville, IL	2017-08-16
Alan Libby	Chicago, US	2017-08-16
Christine Frantzen 1203 redfield Rd, Naperville	Naperville, US	2017-08-16
Sarah Ruban	Naperville, US	2017-08-16
Gregory Cook	US	2017-08-17
Richard Laidman	US	2017-08-17
Maureen Gafrick	Naperville, US	2017-08-17
AnnMarie Parker	Naperville, IL	2017-08-17
Marshall Dahneke	Chicago, US	2017-08-17
Penny Chase	Naperville, IL	2017-08-17
Kathey Horvath	Naperville, US	2017-08-17

<b>Name</b>	<b>Location</b>	<b>Date</b>
Beth Carver	Naperville, IL	2017-08-17
Desiree London	Naperville, IL	2017-08-17
Dakota Stoner	Naperville, IL	2017-08-17
Keith Loftus	Naperville, IL	2017-08-17
Jamie Rintelman	Naperville, IL	2017-08-17
Dave Parta	Chicago, US	2017-08-17
Andrew Sawyer	US	2017-08-17
Kelley Irvine	Naperville, IL	2017-08-17
KinFung Cassidy Chong	Naperville, IL	2017-08-17
Ann Brennan	Naperville, IL	2017-08-17
Allen Irvine	Naperville, IL	2017-08-17
Catherine Franczyk	Naperville, US	2017-08-17
Catherine Briick	Chicago, US	2017-08-17
Raymond Malan	Paramus, US	2017-08-17
Cathy Trader	Northbrook, US	2017-08-17
Mike Marek	US	2017-08-17
Norma Hnilo	Naperville, IL	2017-08-17
Joan Prescott	Naperville, US	2017-08-17
Michael Hollman	Naperville, US	2017-08-17
Taylor Stoner	Naperville, IL	2017-08-17
Star Rice	Naperville, IL	2017-08-17
Paul Bernstein	Chicago, IL	2017-08-17

<b>Name</b>	<b>Location</b>	<b>Date</b>
Cindy DeWulf-Shipley	Naperville, US	2017-08-17
Patrick Mackey	US	2017-08-17
Scarlett Browne	Naperville, US	2017-08-17
Eric Dahn	Naperville, US	2017-08-17
Linda Bolas	Naperville, IL	2017-08-17
Brian South	Naperville, US	2017-08-17
Steven de Waard	US	2017-08-17
Daniel L Kuhn	Naperville, US	2017-08-17
Sandra Keefe	Naperville, IL	2017-08-17
Cheryl Kosnik	Naperville, US	2017-08-18
Carol Kirr	Absecon, US	2017-08-18
Cris Castillo	Naperville, US	2017-08-18
Robert Irvine	Naperville, IL	2017-08-18
Kathleen Sisto	Naperville, US	2017-08-18
Luciano Sisto	Naperville, US	2017-08-18
Nina Betts	Naperville, IL	2017-08-18
Linda Bradley	Naperville, IL	2017-08-18
Susan Scurto	Naperville, IL	2017-08-18
Tristin Stoner	Naperville, IL	2017-08-18
William Krushing	US	2017-08-18
Wynastine Johnson	Naperville, IL	2017-08-18
Raymond Magrow	Naperville, IL	2017-08-18

<b>Name</b>	<b>Location</b>	<b>Date</b>
Beatrice Lee	Naperville, IL	2017-08-18
Bob Yetter	Naperville, US	2017-08-18
Al Turnauer	Naperville, IL	2017-08-18
Nancy Storm	Naperville, US	2017-08-18
Florence Nowaczyk	Naperville, IL	2017-08-19
Jeannine Mlynski	Naperville, US	2017-08-19
Jamie kelley	Naperville, IL	2017-08-19
Yanling Chen	Naperville, IL	2017-08-19
Jianbo Hou	Naperville, US	2017-08-19
Xiangming Qiu	Naperville, IL	2017-08-19
Jian-Feng Chen	Naperville, US	2017-08-19
Andrew Szavay	Naperville, IL	2017-08-19
Margaret Warfield	Chicago, US	2017-08-19
Sheri Klaich	Naperville, IL	2017-08-19
Gayle Menias	Naperville, US	2017-08-19
Ryan Skarr	US	2017-08-19
Monica Bowers	Naperville, US	2017-08-19
Julie Gowan	Naperville, US	2017-08-19
Toby Conway	Naperville, IL	2017-08-19
Tina Aly	Naperville, IL	2017-08-19
Diane Scholz	Naperville, IL	2017-08-19
Gayle Sabdo	US	2017-08-19

<b>Name</b>	<b>Location</b>	<b>Date</b>
Denise Meyer	Naperville, IL	2017-08-19
Wanda Mason	US	2017-08-19
Keri McCoy	Naperville, IL	2017-08-19
Kunaal Desai	Naperville, US	2017-08-19
Margaret Lijewski	Naperville, IL	2017-08-19
Floyd Sullens	Naperville, US	2017-08-19
Poornima Sarkar	Villa Park, US	2017-08-19
Les Horne	US	2017-08-19
Jane Buschkopf	Naperville, IL	2017-08-19
karen johnson	naperville, IL	2017-08-19
Kelly Mann	Naperville, US	2017-08-19
Anthony Hinsberger	Naperville, IL	2017-08-20
Dale Kelly	Naperville, US	2017-08-20
Howard Headden	Naperville, US	2017-08-20
Richard Leviton	Naperville, IL	2017-08-20
Paul Elkins	Naperville, IL	2017-08-20
Ernest Oxenknecht	Naperville, IL	2017-08-20
Kathy Schneider	Naperville, IL	2017-08-20
Gosia Gal	Naperville, IL	2017-08-20
Mary Buescher	Naperville, US	2017-08-20
Jessica Doucette	Naperville, US	2017-08-20
Kerin Smith	Naperville, IL	2017-08-20

<b>Name</b>	<b>Location</b>	<b>Date</b>
Amy Morton	Naperville, US	2017-08-20
E.Gail Woods	Naperville, IL	2017-08-20
Madhuri Ramineni	Naperville, US	2017-08-20
Elizabeth Brundage	Naperville, US	2017-08-20
Georgina Kerstin	Naperville, IL	2017-08-20
Lisa Scardina	Naperville, US	2017-08-20
Amy Rossi	Naperville, US	2017-08-20
jaime jorstad	Naperville, IL	2017-08-20
Jennifer Jansen	Naperville, IL	2017-08-20
Donghui Kan	Naperville, IL	2017-08-20
Kathy Maldonado	Naperville, US	2017-08-20
Lindsay Augustine	Naperville, US	2017-08-20
David Gordon	Bartlett, IL	2017-08-20
Mary Massengill	Naperville, US	2017-08-20
Maureen Matuszewski	Naperville, US	2017-08-20
yvonne miranda	naperville, IL	2017-08-20
Angela Baldinger	Naperville, IL	2017-08-20
Angela Kiselyk	US	2017-08-20
Michelle Bertram	US	2017-08-20
Melanie Riley	Naperville, US	2017-08-20
Mary P Blessing	Naperville, IL	2017-08-20
Jeff Bergholtz	Naperville, IL	2017-08-20



<b>Name</b>	<b>Location</b>	<b>Date</b>
Adair E Pearson	Naperville, US	2017-08-20
Paula Dunlap	Naperville, IL	2017-08-20
Holly Kepcha	Naperville, IL	2017-08-20
Susan Elwell	Naperville, IL	2017-08-20
bev healy	naperville, IL	2017-08-20
Melissa Garlough	Naperville, IL	2017-08-20
Laurie Trinko	Naperville, US	2017-08-20
John Hutton	Naperville, US	2017-08-20
Addie Dvorak	Naperville, IL	2017-08-20
Michelle Puccini	Naperville, IL	2017-08-20
James Mick	Naperville, IL	2017-08-20
ornela campbell	Naperville, US	2017-08-20
Sophia Forero	Naperville, IL	2017-08-20
Meriam Kilden-Pedersen	Naperville, IL	2017-08-20
Jack Ceferin	Naperville, IL	2017-08-20
Danielle Bourgeois	US	2017-08-20
Sara Cleland	US	2017-08-20
Maribeth Constantine	Madison, US	2017-08-20
Natalie Byczynski	Naperville, US	2017-08-20
John McCarthy	Naperville, US	2017-08-20
Michelle Schubert	Plainfield, IL	2017-08-20
Audra Krebs	Naperville, IL	2017-08-20

<b>Name</b>	<b>Location</b>	<b>Date</b>
Joni Konstantelos	Chicago, US	2017-08-20
Anne Scharm	Naperville, US	2017-08-20
Mark Shadle	Naperville, US	2017-08-20
Kate Hupp	Naperville, IL	2017-08-20
Tamar Friedman	Naperville, US	2017-08-20
Sara Serbinski	Naperville, IL	2017-08-20
McKenna Freund	Naperville, US	2017-08-20
Angie Sylvester	Chicago, US	2017-08-20
Lori Torcasio	Naperville, US	2017-08-20
Andrea Vollmer	Naperville, IL	2017-08-20
Mike Crissett	US	2017-08-20
Debby Bakke	Naperville, US	2017-08-20
Jason Walstrom	Aurora, US	2017-08-20
Michael Hodges	Naperville, US	2017-08-20
Kathleen Williams	US	2017-08-21
Kathy Limp	Naperville, IL	2017-08-21
Barbara Serbick	Naperville, IL	2017-08-21
Emily Schmitt	Naperville, US	2017-08-21
Anthony Poselenzny	Naperville, US	2017-08-21
Deborah Provenzano	Naperville, IL	2017-08-21
Gina Marad	Naperville, IL	2017-08-21
Alison Kaminky	Naperville, IL	2017-08-21

<b>Name</b>	<b>Location</b>	<b>Date</b>
Kelly Haigh	Naperville, IL	2017-08-21
Sandra Wegmann	Naperville, US	2017-08-21
Karen Homme	Naperville, IL	2017-08-21
Toni Gadd	Naperville, US	2017-08-21
Betty Chan	Naperville, IL	2017-08-21
Xiangliang Xia	Illinois	2017-08-21
Kathryn Coughlan	Manteca, US	2017-08-21
Jim Oberweis	Aurora, US	2017-08-21
James Fox	Chicago, US	2017-08-21
Jeannette DiGiovine	Naperville, IL	2017-08-21
Jean xu	Naperville, US	2017-08-21
Alan Wilson	Naperville, US	2017-08-21
Lila Johnson	Naperville, US	2017-08-21
matthew skarbek	Naperville, US	2017-08-21
Dale Bryson	Naperville, IL	2017-08-21
Jon Andrews	US	2017-08-21
Janine Carroll	Naperville, IL	2017-08-21
Nancy Prucha	Naperville, IL	2017-08-21
Kristopher Poetz	Naperville, US	2017-08-21
Jim Lohr	Naperville, IL	2017-08-22
Stephanie Jacks	Naperville, IL	2017-08-22
Beth Claudon	Naperville, IL	2017-08-22

<b>Name</b>	<b>Location</b>	<b>Date</b>
Janine Horne	Naperville, IL	2017-08-22
A.J. Chastain	Naperville, US	2017-08-22
newt levee	Naperville, US	2017-08-22
ROBERTA BESCH	Naperville, US	2017-08-22
J. A. Esposito	Naperville, IL	2017-08-22
Loretta Bozza	Naperville, US	2017-08-22
Janet Bianchetta	Naperville, IL	2017-08-22
Amy Chavez	Chicago, US	2017-08-22
Lani Lyons	Serena, IL	2017-08-22
yan Zhang	US	2017-08-22
Sherry D'Marco	Naperville, US	2017-08-23
Lisa Conant	Naperville, US	2017-08-23
Linda Lahti	Naperville, IL	2017-08-23
Cindy Vamvakos	Plainfield, IL	2017-08-23
Shelli Ide	Naperville, IL	2017-08-23
Margaret Cross	Naperville, IL	2017-08-23
Jesse Gonzalez	US	2017-08-23
Elissa Roman	Naperville, IL	2017-08-23
John Cramer	Naperville, IL	2017-08-23
Keith Blanchard	Naperville, IL	2017-08-24
Sandra Chionis	Naperville, US	2017-08-24
Marybeth Box	US	2017-08-24

<b>Name</b>	<b>Location</b>	<b>Date</b>
Maria Gallego	US	2017-08-24
Susan Lobonc	Naperville, IL	2017-08-25
Peggy Anzola	Chicago, US	2017-08-25
Jie Zhang	Naperville, IL	2017-08-25
Corda Murphy	Naperville, IL	2017-08-25
Michael Race	Naperville, IL	2017-08-26
William Schulz	Naperville, IL	2017-08-26
Denise Meyer	Naperville, IL	2017-08-26
Sara Haumesser	Naperville, IL	2017-08-26
Bryan Aumiller	Naperville, US	2017-08-26
David Lesle	Naperville, IL	2017-08-27
Aimee Higgs	Naperville, US	2017-08-27
Wally Hynes	Naperville, IL	2017-08-28
James Huang	US	2017-08-29
Robert Duda	Willowbrook, US	2017-08-29
Cynthia Katz	Naperville, US	2017-08-29
Amy Looi	Naperville, IL	2017-08-30
Sanjay Shah	Naperville, IL	2017-08-30
Gonzalo Martinez	Naperville, US	2017-08-30
Rachel Hernandez	Naperville, US	2017-08-30
Jiying Ni 840 N Ellsworth Street	Chicago, IL	2017-08-30
alan lechowicz	Naperville, IL	2017-08-30

<b>Name</b>	<b>Location</b>	<b>Date</b>
Ramana Chamarti	Chicago, US	2017-08-31
Audrey Gorman	Naperville, US	2017-08-31
Dave Abelson	Geneva, US	2017-08-31
Jian Wang	Naperville, US	2017-08-31
Miguel Rivera	Naperville, US	2017-09-01
Anita Berry	Naperville, IL	2017-09-01
THOMAS ROGOWSKI	Naperville, US	2017-09-01
Sarah Halabu	Naperville, US	2017-09-01
Sven Davies	US	2017-09-01
Xiangming Qiu	Naperville, US	2017-09-03
Kimberly Bandura	Naperville, US	2017-09-05
Ghanshyam Agarwal	Chicago, US	2017-09-05
Shengxi Duan	Chicago, US	2017-09-05
Gopalacharya Komanduri	Naperville, IL	2017-09-06
Shaohua Fu	Melrose Park, US	2017-09-06
Ann Cussick	Naperville, IL	2017-09-07
Alex Chen	Naperville, IL	2017-09-07
Yinong Han	Villa Park, US	2017-09-07
Yuefeng Zhang	Naperville, US	2017-09-07
Helen Wu	伍德奇, IL	2017-09-07
Min Zhang	Naperville, US	2017-09-07
Yue Lu	Chicago, IL	2017-09-07

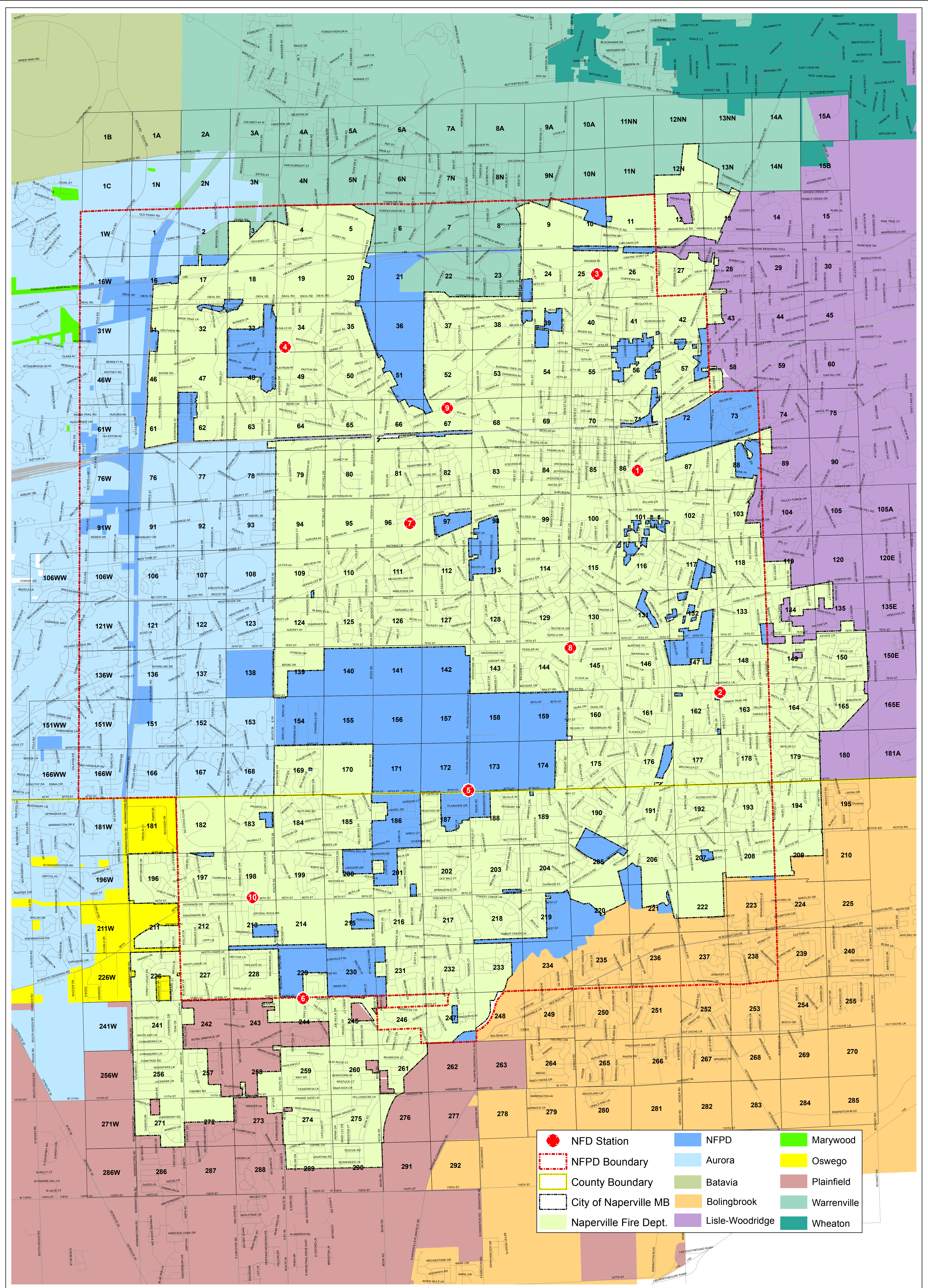
<b>Name</b>	<b>Location</b>	<b>Date</b>
henry cheng	Naperville, US	2017-09-07
Libin Qi	Naperville, IL	2017-09-07
Fenghua Chen	US	2017-09-07
Sharon Chen	Naperville, US	2017-09-07
Yingjun Tang	US	2017-09-07
Bei Guan	Naperville, US	2017-09-07
Jue He	Saint Charles, US	2017-09-07
Mei Zhang	Naperville, US	2017-09-07
Dion Luo	Naperville, US	2017-09-07
Henry Yao	Chicago, US	2017-09-07
Iris Song	Naperville, US	2017-09-07
Yan Wang	Naperville, IL	2017-09-07
Bill Liu	Albuquerque, US	2017-09-07
Justin DuPere	Chicago, US	2017-09-08
Kevin Beallis	Naperville, US	2017-09-08
Rich Harrington	Naperville, IL	2017-09-08
James Porter	Naperville, IL	2017-09-08
Janice Dulemba	US	2017-09-08
Sean Bruce	US	2017-09-08
Alice O'Neal	Naperville, IL	2017-09-08
Debra McGuffey	Naperville, IL	2017-09-08
Michael Anderson	Naperville, US	2017-09-08

<b>Name</b>	<b>Location</b>	<b>Date</b>
Dinakar Jayarajan	Naperville, IL	2017-09-08
Linda Gavin	Naperville, US	2017-09-08
Rachael D'Agostino	Naperville, IL	2017-09-08
Lynn Johnson	Naperville, US	2017-09-08
Hale Landes	Naperville, IL	2017-09-08
Maret Kocian	Naperville, IL	2017-09-08
Steven Laboy	US	2017-09-08
Luciana Kerkemeyer	Naperville, IL	2017-09-08
Lynn Hamilton	Columbus, US	2017-09-09
Deborat Szmerdt	US	2017-09-09
Michael Fuchs	Naperville, IL	2017-09-09
Abdul Karim	Naperville, IL	2017-09-09
Pierre Blanchard	Naperville, US	2017-09-09
John Engel	Burbank, IL	2017-09-09
Nancy Hayes	Naperville, US	2017-09-09
Lori Myers	Naperville, US	2017-09-09
Lynne Kallstrand	Naperville, IL	2017-09-09
Nancy Daas	Naperville, US	2017-09-09
Muhammad Ashraf	Aurora, IL	2017-09-09
M W	Naperville, IL	2017-09-10
Robert Rottschalk	Villa Park, IL	2017-09-10
Deb Waite	Naperville, IL	2017-09-10



<b>Name</b>	<b>Location</b>	<b>Date</b>
Rita Moore	Naperville, US	2017-09-10
Gulin Motan	Naperville, IL	2017-09-10
JoAnn Monge	Naperville, US	2017-09-10
Mike Weis	Naperville, IL	2017-09-11
Jennifer Dietz	Naperville, US	2017-09-11
Larry Langer	Chicago, US	2017-09-11
Lisa Martyn	Naperville, US	2017-09-11
Jessica Hu	Naperville, US	2017-09-12
Jim Chao	Chicago, US	2017-09-12
Yan Yu	Naperville, US	2017-09-12
Fen He	Naperville, US	2017-09-12
Maggie wan	Naperville, US	2017-09-12
Susan Beck	US	2017-09-12
Carl A Christensen Jr	Naperville, US	2017-09-14
JJ Messier	Naperville, IL	2017-09-15

PROJECT TYPE	AMOUNT
<b>Building Maintenance and Upgrade Programs</b>	
EQ043 - Upgrades to Training Room, Conference Room, and Roll Call Room	56,000
LR076 - Security Cameras	88,000
LR078 - Fire Station Alerting Systems(FSAS)	360,900
MB136 - Municipal Center Front Plaza and Parking Deck Repairs and Upgrades	365,250
MB176 - Municipal Facilities Roof Replacement	349,000
MB188 - Fire Station Overhead Doors Replacement	100,000
MB198 - Police Department Building Automation System Upgrade	149,350
MB199 - Emergency Vehicle Exhaust System Replacement	125,000
MB204 - ADA Transition Plan Improvements	167,000
MB206 - Forensic Lab Upgrade	30,000
NS057 - Martin Mitchell Mansion Roof Preservation	15,151
PD015 - PD Front Lobby Security Renovations	110,000
<b>Building Maintenance and Upgrade Programs Total</b>	<b>1,915,651</b>
<b>E-Government Initiatives</b>	
CE125 - Enterprise Resource Planning (ERP) Software Migration	822,000
CE153 - Conference Room A/V Upgrade	35,000
CE128 - Network Security Infrastructure for PCI Compliance	25,000
CE131 - Network Switch Replacement - Phase 2	325,000
CE136 - VoIP Phone Replacement Phase 2	65,000
CE143 - OnBase and SharePoint Software Upgrade	37,500
CE148 - Cityworks Service Request and Work Order Management System Enhancements Phase 1	75,000
CE151 - Wireless Network Upgrade	65,000
CE152 - Logging Recorder Servers and Upgrade	112,355
<b>E-Government Initiatives Total</b>	<b>1,561,855</b>
<b>Stormwater Management Program</b>	
SW026 - Stormwater System Upgrade and Improvement Program	111,000
SW028 - Clow Creek Farm Drainage Improvements	103,000
SW033 - Springbrook Gabion Dam Reconstruction	50,000
SW034 - Hobson Mill Drive Culvert Replacement	40,000
<b>Stormwater Management Program Total</b>	<b>304,000</b>
<b>Traffic Improvement Programs</b>	
BR017 - Bridge for Relocated 95th Street Over the DuPage River	460,000
BR031 - Downtown Washington Street Bridge Rehabilitation	500,000
CS006 - New Sidewalk Improvements	300,000
MP009 - Street Maintenance Improvement Program	396,000
SC007 - 95th Street: EJ&E Railroad to Rt. 59	845,000
SC033 - North Aurora Road.: Frontenac Rd. to Weston Ridge Dr.	1,079,000
SC099 - Street Safety and Improvement Program	75,000
SC196 - 95th Street and Book Road	120,000
SC257 - Charles Avenue Improvement: Ogden Av. to Bauer Rd.	105,000
SL137 - Citywide LED Street Lighting Conversion	280,000
TC218 - 95th Street and Knoch Knolls Road Traffic Signal	300,000
<b>Traffic Improvement Programs Total</b>	<b>4,460,000</b>
<b>Grand Total</b>	<b>8,241,506</b>



	NFD Station		NFPD		Marywood
	NFPD Boundary		Aurora		Oswego
	County Boundary		Batavia		Plainfield
	City of Naperville MB		Bolingbrook		Lisle-Woodridge
	Naperville Fire Dept.		Wheaton		



**City of Naperville**  
 Transportation, Engineering and  
 Development Business Group  
[www.naperville.il.us](http://www.naperville.il.us)  
 March 2017



**Naperville Fire Protection District  
 Service Area Map**



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