

## May 4, 2021 Council QA

Wednesday, April 28, 2021 1:57 PM

### F. AWARDS AND RECOGNITIONS:

1. **21-0557** Proclaim May 2021 as Mental Health Awareness Month in Naperville
2. **21-0581** Proclaim May 6, 2021 as the National Day of Prayer in Naperville

### I. CONSENT AGENDA:

1. **21-0569** Approve the regular City Council meeting minutes of April 20, 2021
2. **21-0578** Approve the City Council meeting schedule for May, June & July 2021
3. **20-1187** Approve the award of Change Order #1 to Contract 19-199, Electronic Bill payment, to FIS/Metavante for an amount not to exceed \$126,500 and for a total award of \$386,900
4. **21-0433** Approve the award of Change Order #2 to Contract 19-273, Traffic Signal and Street Light Maintenance, to Meade, Inc. for an amount not to exceed \$48,406.44 and a total award of \$835,290.53

<b>Q:</b>	<b>So was the city made whole by these drivers?</b>	<b>Hinterlong</b>
<b>A:</b>	Yes, the City has been made whole by the drivers and the money has been deposited in the General Fund.	Novack

5. **21-0437** Approve the award of Cooperative Procurement 21-192, Janitorial Supplies, to W.W. Grainger Inc. for an amount not to exceed \$145,000 and for a one-year term
6. **21-0527** Approve the award of Cooperative Procurement 21-189, Unit 259 (Tandem Axle Dump Truck) Equipment Replacement, to JX Peterbilt for an amount not to exceed \$229,964.48
7. **21-0438** Approve the award of Bid 21-016, 2021 Sanitary Manhole Replacement, to Sheridan Plumbing and Sewer for an amount not to exceed \$188,175 Plus a 5% contingency
8. **21-0441** Approve the award of Bid 21-018, Sanitary Sewer Manhole Upper Structure Lining, to Performance Pipelining Inc., for an amount not to exceed \$266,104, plus a 5% contingency
9. **21-0468** Approve the award of Bid 21-008, 2021 South Waterworks Improvements Phase II and Northwest Waterworks Pumps 1 and 3 Improvements, to Dahme Mechanical Industries for an amount not to exceed \$588,888 plus a 3% contingency

- 10. **21-0533** Approve the award of Bid 21-003, 2021 Crackfilling Program, to Denler Inc., for an amount not to exceed \$359,110.12, plus a 5% contingency
- 11. **21-0521B** Pass the ordinance approving a variance to permit a wall sign to be located on an accessory structure on the property located at 1515 N. Naper Blvd. - PZC 21-1-035

<b>Q:</b>	<b>The Council previously discussed this corridor as one of the primary entry sites to Naperville in conjunction with Ogden Avenue Study that included beautification elements. Does this fit with that scope?</b>	<b>Gustin</b>
<b>A:</b>	Staff finds the proposed sign to be compatible with the vision that has been discussed for the Ogden Avenue corridor. The Ogden Plan emphasizes the importance of cross access, reducing visual clutter, use of quality materials, and appropriate signage. The property in question has maintained cross access with the property to the south, positively impacting traffic flow in the area and between multiple commercial sites. Given the layout of new development in the area, staff finds it necessary to provide Culver's additional visibility and signage to better identify the site for passersby. Installing a sign on the trash enclosure, as opposed to a second monument sign, keeps visual clutter at a minimum by reducing the amount of structures along the Naperville Wheaton Road right-of-way. The petitioner has committed to using quality masonry materials for the structure and the total sign square footage proposed is less than what is permissible per Code. Staff finds the site design, quality materials, and need for effective signage/communication on this property to justify the requested variance.	Kopinski

- 12. **21-0525B** Pass the ordinance granting a variance to permit a sunroom to encroach into the rear yard setback at 1163 Timberlane Court - PZC #21-1-024

<b>Q:</b>	<b>A) So does a sunroom go thru the same scrutiny as if it were a room addition? B) What designates it as a room or living space vs a sunroom? C) Is there room conditioning being added to this room?</b>	<b>Hinterlong</b>
<b>A:</b>	A) A sunroom is required to meet the same regulations as a room addition. Both are considered to be part of the principal structure. B) The zoning code does not delineate the difference between a room/living space and a sunroom. Both are considered to be part of the principal structure. C)The petitioner did not specify if there would be air conditioning, but we have reached out to them to find out.	Russell

- 13. **21-0528B** Pass the ordinance approving a variance to allow a deck to encroach into the required rear yard setback at 1126 Starlite Court - PZC 21-1-030

- 14. **21-0579** Pass the ordinance to establish temporary traffic controls for the 2021 Memorial Day Parade on Monday, May 31 and issue a Special Event permit subject to all state and local Executive Orders and CDC guidelines

<b>Q:</b>	<b>What will be the SECA dollars saved for this event since it will only require a minimal amount of public safety personnel, compared to a full fledged regular times parade?</b>	<b>Hinterlong</b>
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A:	The VFW was awarded \$30,764 for this event. Staff does not anticipate charging SECA the full amount due to the reduced scope, but will not know the final City services cost until after the event. Similarly, we will not know the impact of reduced/canceled events on the balance of the overall SECA Grant Fund for several months due to the timing of Food and Beverage Tax receipts.	Gallahue
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- 15. **21-0574** Conduct the first reading of an ordinance amending Sections 3-3-3 (Definitions) and 3-3-11 (Liquor License and Permit) Chapter 3 (Liquor and Tobacco Control) Title 3 (Business and License Regulations) of the Naperville Municipal Code regarding consumption and the Class S1 license

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

- 1. **21-0355** Approve the award of Bid 21-005, 2021 Micro-surfacing Program, to AC Pavement Striping Company for an amount not to exceed \$1,164,536.00, plus a 3% contingency
- 2. **21-0538** Approve the award of Bid 21-141, Julian Street Improvements, to Copenhagen Construction, for an amount not to exceed \$3,113,187.98 plus a 3% contingency
- 3. **21-0531** Approve the award of Bid 21-002, 2021 Street Resurfacing Program - City, to K-Five Construction, for an amount not to exceed \$4,548,679.25, plus a 3% contingency (Item 1 of 2)

<b>Q:</b>	<b>Do we budget at the engineers estimate? If so, we have done quit well on our bids this year with all of the coming in under budget. What are we planning to do with the available funds?</b>	<b>Hinterlong</b>
A:	Yes, staff sizes the programs each year based on the budget and engineer's estimate. Pricing in 2021 has been very good and advantageous to the City. Funds that will not be spent this year (the difference between what was budgeted and what will be spent) will either be retained in the City's Motor Fuel Fund account with the state, retained in our local motor fuel fund, or reduce borrowing depending on how much was saved in each fund.	Novack

- 4. **21-0532** Adopt an IDOT resolution in the amount of \$2,185,485.90 to allow expenditure of State Motor Fuel Tax dollars to fund the 2021 Street Resurfacing Program - City (Item 2 of 2)

**N. PETITIONS AND COMMUNICATIONS:**

**O. REPORTS AND RECOMMENDATIONS:**

- 1. **21-0577** Consider the property owner's request to extend the deadline for the fire suppression installation agreement for 1111 S. Washington St. and direct staff to prepare an ordinance for approval

<b>Q:</b>	<b>If Council denies the request, would the city grant a reasonable amount of time for the petitioner to install the system?</b>	<b>Holzhauser</b>
A:	If there is no additional extension to the agreement, the City will work with the owner to establish a reasonable timeframe to get the system installed. If the owner is unwilling to install the system within that timeframe, the City will take actions it deems appropriate to enforce the obligations and responsibilities of the owner per Paragraph 7 of the existing agreement. These actions would be taken in coordination with the City's Legal Department, but could include withholding an occupancy permit for the building until the sprinkler system has been installed or other legal action necessary to compel the owner to install the system.	Zibble
<b>Q:</b>	<b>If the city grants an extension, is it possible for the city to place a lien on the parcel until the improvement is complete?</b>	<b>Holzhauser</b>
A:	If the City Council approves an extension to the agreement, a lien would not be placed on the property. A revised agreement, filed with the County Recorder, should be adequate to ensure the owner meets their obligations.	Zibble
<b>Q:</b>	<b>For the Fire Marshal: What are the safety benefits of the required improvements to the property?</b>	<b>Holzhauser</b>
A:	When a fire occurs, time is a critical factor in determining how severe the property damage will be. The sooner action is taken to suppress the fire, the safer the occupants in the building become as they have more time to safely evacuate. Additionally, the amount of damage incurred would be reduced because the fire would not be allowed to grow. As fire can double in size every two to three minutes, fire sprinklers can hold the fire in check, and probably extinguish it, until our firefighters arrive. What is sometimes overlooked as well is keeping the fire small increases the safety of our firefighters when entering the building to extinguish it.	Scheller

2. **21-0575** Receive the Water Utilities Capital Improvement Program presentation

<b>Q:</b>	<b>Slide 13: How many assets in each category (1-5) are addressed by the proposed capital improvement project?</b>	<b>Holzhauser</b>																								
A:	<table border="1"> <thead> <tr> <th>Risk Rating</th> <th>Risk Description</th> <th>Total Asset Count</th> <th>Asset Count in Proposed 5-Year CIP</th> </tr> </thead> <tbody> <tr> <td>5</td> <td>High</td> <td>23</td> <td>23</td> </tr> <tr> <td>4</td> <td>M. High</td> <td>2</td> <td>0</td> </tr> <tr> <td>3</td> <td>Medium</td> <td>29</td> <td>19</td> </tr> <tr> <td>2</td> <td>M. Low</td> <td>11</td> <td>6</td> </tr> <tr> <td>1</td> <td>Low</td> <td>148</td> <td>8</td> </tr> </tbody> </table>	Risk Rating	Risk Description	Total Asset Count	Asset Count in Proposed 5-Year CIP	5	High	23	23	4	M. High	2	0	3	Medium	29	19	2	M. Low	11	6	1	Low	148	8	Blenniss
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<b>Q:</b>	<b>Slide 14: One column is titled, "Requirement," and the next is titled, "Current." Please explain what is meant by these headings -- is this saying that the required capacity is below actual use? Or that actual current capacity is greater than is required?</b>	<b>Holzhauser</b>																								
A:	<p>"Requirement" is the design criteria for each unit process. "Current" refers to the current capacity of the unit process. The numbers in red represent unit processes where the design criteria is exceeded.</p> <p>Exceeding the design criteria does not automatically result in a regulatory violation. However, when the design criteria is exceeded the margin for error is reduced and greater time and attention is required to manage the overall treatment process.</p>	Blenniss																								

