Q/A for October 17, 2023

Agenda #	Title	Requestor Responder
L.2	Adopt the resolution modifying Century Walk's CY 2023 \$100,000 Capital Grant to allow up to \$50,000 to be used by Century Walk for the maintenance of existing Century Walk art pieces	
Q.	 Does DCM wish to have Parting of the Prairie repaired and left where it currently is located? Does Century Walk or the City have estimates for the maintenance needed for the six installations listed in the agenda item? Is the fire department assisting with repairing the Ladder of Light, and if so, can the city pay for repairs directly rather than going through Century Walk? Does City Council have a liaison on the Century Walk board and has Century Walk provided audited financial statements to the City? 	Kelly
A.	1. Staff received the following response from DuPage Children's Museum: Our point of view is that if the sculpture stays it should be restored, the broken interactive pieces should be repaired, and the rust should be removed and repainted with a rust deterrent paint. There should also be planned maintenance funds as once rust appears, it will be a constant concern moving forward. The Museum foresees a different use for that space within the next five to ten years. If the sculpture were to be relocated elsewhere in the city, it will still need to be restored before being relocated. It is a matter of when you would want to expend the funds.	DiSanto
	 Ladder of Light (~\$5,000), Parting the Prairie (~\$20,300), Way We Were (~\$25,500), Parade of the Centuries (~\$10,000), Streaming History (~\$12,000), and Naperville Loves a Parade (~\$23,000) The Fire Department assisted with obtaining an estimate for the repair. Since Ladder of Light is not owned by the City nor is it on City property, it is appropriate that Century Walk manage the maintence of this sculpture. A Council liaison has not yet been added to Century Walk's board. Century Walk has indicated it is willing and ready to add a souncil member to its board and is writing on the City to notify it which 	
	willing and ready to add a council member to its board and is waiting on the City to notify it which council member is going to serve in this role. Further, Century Walk has indicated it would consider recommendations from the City for additional Board nominees as well. Century Walk has not completed the audit, but it has informed the City that Century Walk's auditors are currently preparing an audit concurrently with its 2022 Federal 990 501(c)(3) tax return, which will be completed by 11/30/23.	

M.2	Approve the Calendar Year 2024 SECA Grant Fund Program City Obligation allocations in the amount of \$1,198,416	
Q.	 How many more years remain on the DCM Purchase Reimbursement? Has the City actually written checks to Century Walk for \$100,000 capital awards for CY22 and CY23? What are the causes of the significant increase to the amount for Riverwalk maintenance? 	Kelly
Α.	1. The DuPage Children's Museum (DCM) purchase reimbursement is due to be completed in 2025. The annual SECA City Obligations include a \$150,000 payment to reimburse the Capital Projects Fund for the purchase of the DCM. At the end of 2023, the remaining balance will be \$232,800. The 2024 SECA City Obligations include the annual payment of \$150,000. In addition, staff recommends that the remaining balance be paid in 2024 using the excess cash balance in the Food & Beverage Fund. By proceeding this way, this additional amount would not reduce other 2024 SECA awards. That consideration has been included in the 2024 budget. 2. In 2022, Century Walk received reimbursement from the \$100,000 Capital Grant allocation for the Gold Star Memorial and the Printed Word. Century Walk has not received any reimbursement from the 2023 Capital Grant allocation. Agenda item M2 requests a modification to the resolution to allow a portion of the 2023 Capital Grant be allocated for necessary maintenance on several pieces under agenda item L2. As noted, use of Maintenance Grant funds is less restrictive than use of Capital Grant funds and Century Walk is only required to prioritize the use of the SECA award to maintain the public art located on City-owned property. Once those pieces have been addressed, Century Walk, in its discretion, may use funds remaining to maintain art at other locations. 3. The City Obligation for the Riverwalk is for annual capital repair and replacements. Routine maintenance is performed by the Naperville Park District (NPD). For several years, the City's share has been approximately 21%. However, since the pandemic, the NPD has had a very difficult time hiring temporary workers, which is a large source of Riverwalk labor. As a result, hourly rates were raised considerably and, in some cases, the NPD hired contractors to perform necessary maintenance which has resulted in an increased cost.	Munch / Gallahue