



Agenda

Networking and Coffee 8:00 AM
 Call to Order, Pledge of Allegiance, Welcome and Introductions –Dr. Bob Buckman, President, NAHC 8:30 AM
 NAHC Reports
 President's Report - Dr. Bob Buckman, President, NAHC
 Treasurer's Report & 2011 Budget – Dan Bulley, Treasurer NAHC
 Special Report – 2011 NAHC Bus Tour of Naperville Development
 Open Forum
 Adjourn 10:00 AM




December 2011 General Membership Meeting

December 17, 2011
Meeting Rooms B&C
Naperville Municipal Center



Pledge of Allegiance




Welcome!

Dr. Bob Buckman
President - NAHC




Attendee Introductions


- Name
- Organization or HOA Represented



NAHC Reports




**Dr. Bob Buckman, President
NAHC**



NAHC Reports

2012 Confederation Budget Dan Bulley, Treasurer NAHC



NAPERVILLE AREA HOMEOWNERS CONFEDERATION TREASURER'S REPORT November 30, 2011

OPERATING CASH:		
Balance at October 31, 2011		\$6,079.34
Additions:		
Membership Dues 2011	\$210.00	
		\$210.00
Deductions:		
Bus, Solutions web hosting	\$600.00	
NCTV 17 Forum	\$200.00	
S&R Mono badges	\$39.04	
		\$839.04
Balance at November 30, 2011		\$5,450.30
Bank Balances:		
Harris Bank Checking	10/31/2011 \$6,079.34	11/30/2011 \$5,450.30
First Community CD	\$10,476.84	\$10,476.84
	\$16,556.18	\$15,927.14

NAHC Profit and Loss Statement against Budget Period ending 10/31/2011

	November	11 Month	2011 Budget	
Income				
Interest	\$0.00	\$0.00	\$80.00	
Dues Income	\$210.00	\$2,280.00	\$2,500.00	76
Dues Income (2010)	\$0.00	\$0.00	\$0.00	
Total Income	\$210.00	\$2,280.00	\$2,580.00	
Expenses				
Admin	\$0.00	\$0.00	\$150.00	
Duplicating	\$0.00	\$72.00	\$200.00	
Accounting	\$0.00	\$0.00	\$50.00	
Website/Computer	\$600.00	\$632.18	\$450.00	
Membership Expense	\$0.00	\$0.00	\$300.00	
Miscellaneous	\$39.04	\$39.04	\$100.00	
Operating Expense	\$0.00	\$194.00	\$200.00	
Education Programs/Meetings	\$0.00	\$138.52	\$100.00	
Organizational Memberships	\$0.00	\$181.27	\$300.00	
Public Relations	\$0.00	\$0.00	\$250.00	
Forum Expense	\$200.00	\$411.20	\$500.00	
General Meeting Expense	\$0.00	\$55.03	\$200.00	
Insurance	\$0.00	\$411.20	\$400.00	
Bank Fees	\$0.00	\$0.00	\$0.00	
Total Expense	\$839.04	\$2,357.24	\$2,770.00	
Net Income (Loss)	(\$629.04)	(\$77.24)	\$810.00	

2011 Confederation "Bus Tour"



Naperville Area
Homeowners
Confederations
Regional Neighborhood Network

And away we go.....



Water Street Redevelopment



North Central "Gateway"



Schematic Design
North Central Gateway - Ballpark Gateway
150th Anniversary

North Central "Gateway"



Schematic Design
North Central Gateway - Ballpark Gateway Enhancements
150th Anniversary

Key 2011 Capital Improvement Projects

- New and updated facilities:
- Centennial Beach Renovation
 - Nike Sports Complex Expansion (with synthetic turf field)
 - Seager Park Interpretive Center & Site Improvements
 - Knoch Park Site Improvements



Naper Main

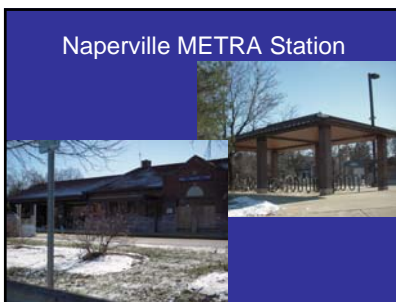


Main Street Promenade Final Phase



First National Bank



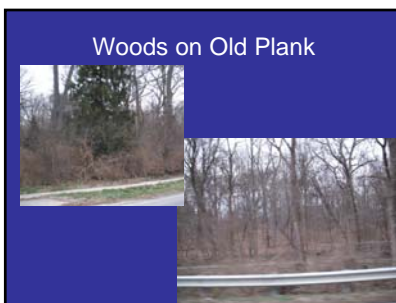


2012 Projects - Playgrounds

- Renovations
 - College Park
 - Country Commons (Design)
 - Cress Creek Park
- New Development
 - Creekside Park



© Naperville Park District 2011



Marriott – Naper & Diehl



Cooper's Hawk
1740 Freedom Drive



Zapatista
Diehl & Freedom Drive



Embassy Suites



Ogden Avenue Corridor
Non-Conforming Signs



Caribou Coffee
Columbia & Ogden



Residential Redevelopment

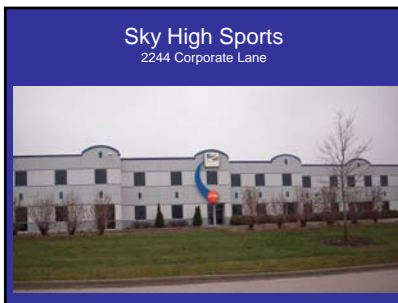


West Branch Riverway Trail



2012 Projects – Wil-O-Way Park





Dick's Sporting Goods
2763 W. 75th St



Islamic Center of Naperville
3460 248th Avenue



MJK Retail
NE Corner – Rte 59 & 95th



Primrose School
NW Corner – Rte 59 & 95th



95th Street Bridge



95th Street Bridge



95th Street Bridge



2012 Projects – Knoch Knolls Nature Center (Design)




Walgreens
75th & Wehrli





Open Forum

- Recognized by Chair
- Name
- Organization or HOA Represented
- No "Commercial Pitches" Please
- Limit Comments/Questions to 1 Minute



ADJOURN

*Watch for the January Newsletter and
Keep an Eye on Our Website at
www.napervillehomeowners.com
For Breaking News & Information
Next NAHC Meeting is January 21st*

Thanks for being part of the NAHC

