
PRE-COUNCIL WORK SESSION — 7:00 P.M.

Agenda of the Regular Meeting

of the City Council of the

CITY OF DARIEN

November 1, 2010

7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Declaration of Quorum
5. Approval of Minutes — [October 18, 2010](#)
6. Receiving of Communications
7. Mayor's Report
8. City Clerk's Report
9. City Administrator's Report
10. Department Head Information/Questions
11. Treasurer's Report
 - A. Warrant Number — [10-11-11](#)
12. Standing Committee Reports
13. Questions and Comments — Agenda Related (This is an opportunity for the public to make comments or ask questions on any item on the Council's Agenda.)
14. Old Business
15. Consent Agenda
 - A. Consideration of a Motion [to Accept the Practice of the 2010 City Wide Coach Light Program for Residents](#)
 - B. Consideration of a Motion [to Accept the following Proposals for Fixtures, Repair and Installation for the City Wide Post Coach Light Program](#) for Residents as Outlined in the Municipal Services Committee Agenda Memo Dated October 25, 2010
 - C. Consideration of a Motion [to Accept Waiving All Fees Associated with the Inspection Process and Conducting Random Inspections at the City s' Discretion and Expense](#)
 - D. Consideration of a Motion [Granting a Waiver of the \\$50.00 a Day Fee for the Class "J" Temporary Liquor License for the Indian Prairie Library](#)
16. New Business
17. Questions, Comments and Announcements — General (This is an opportunity for the public to make comments or ask questions on any issue.)

18. Adjournment

Agenda 11/01/10

A WORK SESSION WAS CALLED TO ORDER AT 7:00 P.M. BY MAYOR WEAVER FOR THE PURPOSE OF REVIEWING ITEMS ON THE OCTOBER 18, 2010 AGENDA WITH THE CITY COUNCIL. THE SESSION ADJOURNED AT 7:28 P.M.

Minutes of the Regular Meeting

of the City Council of the

CITY OF DARIEN

OCTOBER 18, 2010

1. **CALL TO ORDER**

The regular meeting of the City Council of the City of Darien was called to order at 7:30 P.M. by Mayor Weaver.

2. **PLEDGE OF ALLEGIANCE**

Mayor Weaver led the Council and audience in the Pledge of Allegiance.

3. **ROLL CALL** — The Roll Call of Aldermen by Clerk Coleman was as follows:

Present:	Halil Avci	Sylvia McIvor
	John Galan	John F. Poteraske, Jr.
	Carolyn A. Gattuso	Ted V. Schauer
	Joseph A. Marchese	

Absent: None

Also in Attendance: Kathleen Moesle Weaver, Mayor
Joanne F. Coleman, City Clerk
Michael J. Coren, City Treasurer
Bryon D. Vana, City Administrator
Robert Pavelchik, Police Chief

4. **DECLARATION OF A QUORUM** — There being seven aldermen present, Mayor Weaver declared a quorum.

5. **APPROVAL OF MINUTES** – October 4, 2010

It was moved by Alderman Gattuso and seconded by Alderman Galan to approve the minutes of the October 4, 2010 meeting, as presented.

Roll Call: Ayes: Avci, Galan, Gattuso, Marchese, McIvor, Poteraske, Schauer

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

6. **RECEIVING OF COMMUNICATIONS**

Alderman Gattuso received several e-mails and calls expressing concern over the removal of the stop sign on 79th Street at Farmingdale. Alderman Gattuso requested this item be reviewed at the next Police Committee Meeting.

Alderman McIvor requested the communications regarding the stop signs be forwarded to her.

7. **MAYOR'S REPORT**

It was moved by Alderman Marchese and seconded by Alderman Avci to approve the following motion as presented.

A. CONSIDERATION OF A MOTION TO APPROVE REAPPOINTMENT OF MEMBERS TO THE CITIZEN OF THE YEAR COMMITTEE: KATHY ABBATE, KATHY LYONS, FRAN MAZZOLINI, AND THERESA WEST

Roll Call: Ayes: Avci, Galan, Gattuso, Marchese, McIvor, Poteraske, Schauer

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

It was moved by Alderman McIvor and seconded by Alderman Poteraske to approve the following motion as presented.

B. CONSIDERATION OF A MOTION TO ADVISE AND CONSENT THE APPOINTMENT OF BONNIE KUCERA AND JOAN WAYMAN TO THE CITIZEN OF THE YEAR COMMITTEE

Roll Call: Ayes: Avci, Galan, Gattuso, Marchese, McIvor, Poteraske, Schauer

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

City Clerk Coleman administered the Oath of Office to Kathy Abbate, Kathy Lyons, Theresa West, Bonnie Kucera and Joan Wayman. Fran Mazzolini was not in attendance.

Mayor Weaver reported that Director Gombac has made arrangements with Home Depot in Darien to provide discounts to residents who spend \$2500 or more on a project. This information will soon be placed on the city's website.

8. **CITY CLERK'S REPORT**

City Clerk Coleman...

...conducted the 2011 Vehicle Sticker Lottery. The following organizations were offered the opportunity to participate: Darien Youth Club, Darien Lions Club, Young at Heart Seniors, Darien Seniors Club, Darien Chamber of Commerce, Darien VFW, Darien Rotary Club, Younger Than Ever Seniors, the Active Seniors Club, and Safety Village of Darien. The eligible Darien community organizations that expressed an interest in participating were the Rotary Club of Darien and the Darien Woman's Club. The Rotary Club of Darien won the lottery.

...advised that early voting for the November 2, 2010 General Election is in effect through Thursday, October 28, 2010. The early voting sites nearest to Darien are Downers Grove Village Hall, Five Seasons Sports Club and Yorktown Center.

...advised that the first day to file original nominating petitions for the April 5, 2011 Consolidated Election is December 13, 2010, and the last day to file is December 20, 2010 at 5:00 P.M.

9. **CITY ADMINISTRATOR'S REPORT**

There was no report.

10. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

Treasurer Coren has noticed several residents blowing leaves into the streets. Treasurer Coren noted that this practice clogs the sewers and creates problems for the residents. Treasurer Coren reminded all that the city provides free leaf pick-up, and requested residents bag their leaves.

11. **TREASURER'S REPORT**

A. WARRANT NUMBER 10-11-10

It was moved by Alderman Gattuso and seconded by Alderman Schauer to approve payment of Warrant Number 10-11-10 in the amount of \$63,226.80 from the General Fund; \$9,252.33 from the Water Fund; \$4,245.65 from the Motor Fuel Tax Fund; \$108.03 from the Darien Area Dispatch Fund; \$360.00 from the Capital Improvement Fund; \$204,914.19 from the General Fund Payroll for the period ending 10/07/10; \$15,324.82 from the Water Fund Payroll for the period ending 10/07/10; \$27,675.09 from the D.A.D.C. Fund Payroll for the period ending 10/07/10 for a total to be approved of \$325,106.91.

Roll Call: Ayes: Avci, Galan, Gattuso, Marchese, McIvor, Poteraske, Schauer

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

B. TREASURER'S MONTHLY REPORT – SEPTEMBER, 2010

Treasurer Coren reviewed all year-to-date sources of revenue and expenditures and fund balances through the month of September, 2010: General Fund Revenue \$6,500,462; General Fund Expenditures \$6,288,202; Current General Fund Balance \$3,460,986; Water Fund Revenue \$2,007,846 Water Fund Expenditures \$1,367,044; Current Water Fund Balance \$853,045; Motor Fuel Tax Fund Revenue \$247,783; Motor Fuel Tax Fund Expenditures \$152,175; Current Motor Fuel Tax Fund Balance \$46,864; Water Depreciation Fund Revenue \$1,734; Water Depreciation Fund Expenditures \$550,000; Current Water Depreciation Fund Balance \$192,448; Capital Improvement Fund Revenue \$1,900,749; Capital Improvement Fund Expenditures \$1,810,595; Current Capital Improvement Fund Balance \$605,419; Capital Projects Debt Service Fund

Revenue \$80,454; Capital Projects Debt Service Fund Expenditures \$95,285; and a current fund balance of \$29,113.

12. **STANDING COMMITTEE REPORTS**

Police Committee — Alderman McIvor submitted the minutes of the Police Committee Meeting of September 2, 2010 and advised that the next meeting is scheduled to take place on Thursday, November 4, 2010 at 6:00 P.M. in the Council Chambers.

Administrative/Finance Committee — Alderman Poteraske advised that the next Administrative and Finance Committee Meeting is scheduled to take place on Monday, November 8, 2010 at 6:30 P.M. in the upstairs conference room.

Municipal Services Committee — Alderman Marchese announced that the next Municipal Services Committee Meeting is scheduled to take place on Monday, October 25, 2010 at 6:30 P.M. in the Council Chambers. Alderman Marchese advised that items for discussion will be the comparison of budget versus actual, and an update on the coach light program.

13. **QUESTIONS AND COMMENTS — AGENDA RELATED**

Arleta Peknik pointed out that the Warrant Number is incorrect.

14. **OLD BUSINESS**

There was no old business to come before the City Council.

15. **CONSENT AGENDA**

Mayor Weaver announced that during the Work Session, it was determined that Item C under the Consent Agenda has been moved to New Business as Item A, and Item A under New Business has been moved to the Consent Agenda as Item D. A motion has been added to the Consent Agenda as Item E.

Mayor Weaver reviewed the items on the Consent Agenda for the benefit of the viewing audience.

It was moved by Alderman McIvor and seconded by Alderman Galan to approve by Omnibus Vote the following items on the Consent Agenda:

- A. CONSIDERATION OF A MOTION TO APPROVE A REQUEST TO SUPPORT THE DUPAGE SENIOR CITIZEN'S COUNCIL, WHICH PROVIDES MEALS ON WHEELS, IN THE AMOUNT OF \$22,700.75**

- B. **CONSIDERATION OF A MOTION TO APPROVE THE PURCHASE OF REPLACEMENT BALLISTIC VESTS**
- C. **CONSIDERATION OF A MOTION TO APPROVE THE TAX LEVY DETERMINATION FOR GENERAL AND SPECIAL PURPOSES FOR FISCAL YEAR 2010-2011**
- D. **ORDINANCE NO. O-26-10** **CONSIDERATION OF A MOTION TO APPROVE AN ORDINANCE AMENDING SECTION 9-2-2 (STOP SIGNS) OF CHAPTER 2 (TRAFFIC SIGNS AND SIGNAL LOCATIONS) TITLE 9 (TRAFFIC REGULATIONS) OF THE DARIEN CITY CODE**
- E. **CONSIDERATION OF A MOTION TO APPROVE AN EXPENDITURE FOR THE SIGNS AND CROSSWALK INSTALLATION AT MANNING AND FAIRVIEW IN AN AMOUNT NOT TO EXCEED \$10,000.00**

Roll Call: Ayes: Avci, Galan, Gattuso, Marchese, McIvor, Poteraske, Schauer

 Nays: None

 Absent: None

Results: Ayes 7, Nays 0, Absent 0
MOTION DULY CARRIED

16. **NEW BUSINESS**

It was moved by Alderman Avci and seconded by Alderman Gattuso to approve the following motion:

- A. **RESOLUTION NO. R-68-10** **CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE AN INTERGOVERNMENTAL AGREEMENT BETWEEN DUPAGE PUBLIC SAFETY COMMUNICATIONS (DU-COMM) AND THE CITY OF DARIEN**

Roll Call: Ayes: Avci, Galan, Gattuso, Marchese, McIvor, Poteraske, Schauer

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

17. **QUESTIONS, COMMENTS AND ANNOUNCEMENTS — GENERAL**

Alderman Gattuso requested the meeting information on the 79th Street stop sign be sent out on Direct Connect.

Alderman McIvor announced that Ward 6 will be hosting an Oktoberfest picnic on Saturday, October 23 from 1 p.m. to 6 p.m. at Darien South Grove #2 Park which is located at the southwest corner of Beller and Ailsworth Drive. All residents are invited to attend.

On behalf of the Lions Club, Alderman Marchese thanked the residents of Darien and surrounding communities for their support of Candy Days. Alderman Marchese invited all to attend the Lions Club Halloween Party on Sunday, October 31, 2010 at the Sportsplex at 6:30 P.M.

Alderman Avci provided a review of the John Noel Public Transit Discovery Conference he attended on Friday, October 8, 2010.

Mayor Weaver thanked Karen from Burr Ridge Veterinary Clinic for hosting Coffee with the Mayor this past Saturday. Mayor Weaver also expressed gratitude to Clare Bongiovanni for her efforts in organizing the monthly events.

18. **ADJOURNMENT**

There being no further business to come before the City Council, it was moved by Alderman McIvor and seconded by Alderman Galan to adjourn.

VIA VOICE VOTE – MOTION DULY CARRIED

The City Council meeting adjourned at 7:55 P.M.

Mayor

City Clerk

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All supporting documentation and report originals of these minutes are on file in the Office of the City Clerk under File Number 10-18-10.
Minutes of 10-18-10 CCM

CITY OF DARIEN

EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
November 1, 2010

Approval is hereby given to have the City Treasurer of Darien, Illinois pay to the officers, employees, independent contractors, vendors, and other providers of goods and services in the indicated amounts as set forth.

A summary indicating the source of funds used to pay the above is as follows:

General Fund			\$50,857.21
Water Fund			\$224,072.13
Motor Fuel Tax Fund			\$922.33
Water Depreciation Fund			
Darien Area Dispatch Fund			\$892.61
Capital Improvement Fund			\$60,575.50
Debt Service Fund			
Special Service Area Tax Fund			
Drug Forfeiture Fund			
		<i>Subtotal:</i>	<u>\$ 337,319.78</u>
General Fund Payroll	10/21/2010	\$	203,783.34
Water Fund Payroll	10/21/2010	\$	17,168.79
D.A.D.C. Payoll	10/21/2010	\$	27,417.20
		<i>Subtotal:</i>	<u>\$ 248,369.33</u>
<i>Total to be Approved by City Council:</i>			<u>\$ 585,689.11</u>

Approvals:

Kathleen Moesle Weaver, Mayor

Joanne F. Coleman, City Clerk

Michael J. Coren, Treasurer

Bryon D. Vana, City Administrator

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 10/19/2010 Through 11/1/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
AIS	UPS BACKUP	Consulting/Professional	185.00	4325
AIS	SEPTEMBER 2010 IT SUPPORT	Consulting/Professional	2,040.00	4325
CALL ONE, INC.	PHONE AND DATA LINES	Telephone	2,543.87	4267
CHICAGO METROPOLITAN FIRE PREV	FIRE ALARM MONITORING-1702 PLAINFIELD-OCT 1 TO DEC 31, 2010	Telephone	252.00	4267
GAFFNEY'S PROTECTIVE MAINTENAN	MOVE STREET LIGHT AT CITY HALL	Maintenance - Building	(666.13)	4223
GAFFNEY'S PROTECTIVE MAINTENAN	MOVE STREET LIGHT AT CITY HALL	Maintenance - Building	639.58	4223
IL DIRECTOR OF EMPLOY SECURITY	UNEMPLOYMENT BENEFITS THIRD QUARTER 2010 800933	Salaries	4,620.00	4010
IL GOVT FINANCE OFFICERS ASSOC	IGFOA ASSISTANTS' NETWORK TRAINING & LUNCH 10-21-10 P. NOSEK	Travel/Meetings	15.00	4265
OFFICE DEPOT	SUPPLIES	Supplies - Office	48.57	4253
SAM'S CLUB	ANNUAL MEMBERSHIP FEE	Dues and Subscriptions	80.00	4213
SAM'S CLUB	ANNUAL SERVICE FEE	Dues and Subscriptions	50.00	4213
SIKICH PROFESSIONAL SERVICES	FINAL AUDIT BILLING FOR FYE10 AUDIT	Audit	75.00	4320
SUBURBAN LIFE PUBLICATIONS	TREASURER'S REPORT LEGAL NOTICE	Legal Notices	1,364.55	4221
UNLIMITED GRAPHICS	REPUBLIC BANK DEPOSIT BOOKS	Printing and Forms	126.94	4235
		Total Administration	11,374.38	

CITY OF DARIEN
Expenditure Journal
General Fund
City Council
From 10/19/2010 Through 11/1/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
DUPAGE SENIOR CITIZENS COUNCIL	MEALS ON WHEELS CONTRIBUTION	Consulting/Professional	22,700.75	4325
		Total City Council	22,700.75	

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 10/19/2010 Through 11/1/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
KING CAR WASH	CAR WASHES	Vehicle (Gas and Oil)	7.50	4273
TIMBERLINE LANDSCAPING	LAWN CUTTING - EMPTY LOT - NOT CUT ALL YEAR	Consit/Prof Reimbursable	525.00	4328

Total Community Development			532.50	

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 10/19/2010 Through 11/1/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
AIRGAS NORTH CENTRAL	OXYGEN & ACETYLENE RENTAL	Supplies - Other	28.86	4257
ALEXANDER EQUIPMENT COMPANY	CHAIN SAW AND OTHER PARTS	Maintenance - Equipment	139.95	4225
CARQUEST AUTO PARTS STORES	REPAIR PARTS	Maintenance - Vehicles	742.44	4229
CHEMSEARCH	DIESEL GUARD	Vehicle (Gas and Oil)	870.46	4273
CHICAGO INTERNATIONAL TRUCKS	MUD FLAPS	Maintenance - Vehicles	16.54	4229
COM ED	STREET LIGHTS	Street Light Oper & Maint.	9.14	4359
COM ED	STREET LIGHTS	Street Light Oper & Maint.	83.91	4359
CULLIGAN	WATER & FILTER RENTAL	Maintenance - Building	55.98	4223
DES PLAINES OFFICE EQUIPMENT	REPAIR LASER JET 4600	Maintenance - Equipment	253.82	4225
DUPAGE TOPSOIL, INC.	DIRT FOR PARKWAY REPAIRS	Supplies - Other	49.00	4257
FIRE & SECURITY SYSTEMS, INC.	FIRE ALARM - 1041 S. FRONTAGE ROAD	Maintenance - Building	75.00	4223
GENE'S TIRE SERVICE, INC.	NEW TIRES	Maintenance - Vehicles	247.02	4229
GRAINGER	LANYARD AND D RINGS	Liability Insurance	276.75	4219
HART'S AUTO SUPPLY	REPAIR PARTS	Maintenance - Vehicles	819.69	4229
HD SUPPLY WATERWORKS	PURPLE FLAGS	Supplies - Other	147.50	4257
JOHN DEERE LANDSCAPES	MULCH MAT	Supplies - Other	160.00	4257
KING CAR WASH	CAR WASHES	Vehicle (Gas and Oil)	7.50	4273
McMASTER-CARR SUPPLY CO.	SAFETY GAS CANS	Liability Insurance	228.45	4219
NICOR GAS	1041 S. FRONTAGE - ACCT 90841110001	Utilities (Elec,Gas,Wtr,Sewer)	54.75	4271
PATTEN INDUSTRIES, INC.	UPS CHARGE FOR REPAIR PARTS	Maintenance - Equipment	4.96	4225
TAMELING, INC.	SEED MIX	Supplies - Other	120.00	4257
		Total Public Works, Streets	4,391.72	

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 10/19/2010 Through 11/1/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
AIR-RITE HEATING & COOLING	START UP BOILER FOR WINTER SEASON - 1710 PLAINFIELD ROAD	Maintenance - Equipment	124.00	4225
BRETTE GLOMB	UNIFORM ALLOWANCE	Uniforms	530.72	4269
DUPAGE COUNTY ANIMAL CONTROL	GOLDEN RETRIEVER PICK-UP	Animal Control	25.00	4201
EV TECHNOLOGIES	SQUAD D23 REPAIR	Maintenance - Vehicles	95.00	4229
EV TECHNOLOGIES	SQUAD D17 REPAIR	Maintenance - Vehicles	134.00	4229
EV TECHNOLOGIES	SQUAD 7 REPAIR	Maintenance - Vehicles	142.50	4229
GALLS, AN ARAMARK COMPANY	UNIFORM ALLOWANCE - G. KOSIENIAK	Uniforms	76.99	4269
GREGORY J. CHEAURE'	UNIFORM ALLOWANCE	Uniforms	74.99	4269
IL DIRECTOR OF EMPLOY SECURITY	UNEMPLOYMENT BENEFITS THIRD QUARTER 2010 800933	Salaries - Officers	5,724.00	4020
ILLINOIS FIRE & POLICE COMM.	2011 MEMBERSHIP DUES	Boards and Commissions	375.00	4205
ITOA	HIGH-RISK SEARCH TACTICS JUNE 7-9, 2010 - STEVE LISS	Training and Education	260.00	4263
JUST TIRES	WHEEL ALIGNMENT - D8	Maintenance - Vehicles	57.00	4229
JUST TIRES	WHEEL ALIGNMENT - TAHOE	Maintenance - Vehicles	57.00	4229
KING CAR WASH	CAR WASHES	Maintenance - Vehicles	353.00	4229
MASTER-BREW	COFFEE & SUPPLIES	Travel/Meetings	118.85	4265
MASTER-BREW	COFFEE & SUPPLIES	Travel/Meetings	118.85	4265
MOORE MEDICAL	FIRST AID SUPPLIES	Liability Insurance	243.20	4219
NATIONAL SAFETY COUNCIL	SUBSCRIPTION RENEWAL CUSTOMER ID 930805	Public Relations	50.00	4239
NATIONAL SAFETY COUNCIL	BOOKS FOR ALIVE @ 25	Public Relations	440.00	4239
NICOR GAS	1710 PLAINFIELD ROAD -ACCT 82800010009	Utilities (Elec,Gas,Wtr,Sewer)	166.37	4271

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 10/19/2010 Through 11/1/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
OCE' IMAGISTICS INC.	MAINTENANCE AGREEMENT JULY 1 - SEPT 30, 2010	Maintenance - Equipment	131.40	4225
OTTO ENGINEERING	UNIFORM ALLOWANCE - J. NORTON	Uniforms	81.27	4269
PHILLIPS FLOWERS	SYMPATHY ARRANGEMENT FOR C. GIERUT'S MOTHER	Public Relations	59.95	4239
POLICE MAGAZINE	2 YEAR RENEWAL POLICE MAGAZINE - JOHN COOPER	Dues and Subscriptions	45.00	4213
RAY O'HERRON CO. INC OF OBT	UNIFORM ALLOWANCE - D. STOCK	Uniforms	333.55	4269
RAY O'HERRON CO. INC OF OBT	UNIFORM ALLOWANCE - O. DEYOUNG	Uniforms	351.70	4269
RAY O'HERRON CO. INC OF OBT	UNIFORM ALLOWANCE - O. DEYOUNG	Uniforms	287.60	4269
RAY O'HERRON CO. INC OF OBT	UNIFORM ALLOWANCE - K. YEO	Uniforms	22.95	4269
RICOH AMERICAS CORPORATION	SERVICE AGREEMENT - 07/01/2010 - 09/30/2010	Maintenance - Equipment	394.55	4225
RICOH AMERICAS CORPORATION	STAPLES FOR RICOH COPIER - NOT PART OF CONTRACT	Supplies - Office	88.87	4253
SHELL	GAS FOR SQUADS	Vehicle (Gas and Oil)	113.88	4273
SIRCHIE FINGER PRINT LABS	EVIDENCE SUPPLIES	Investigation and Equipment	92.06	4217
ULINE	EVIDENCE SUPPLIES	Investigation and Equipment	145.57	4217
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES	Maintenance - Building	144.28	4223
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES	Maintenance - Building	197.64	4223
WILLOWBROOK FORD, INC.	D1 REPAIR	Maintenance - Vehicles	112.00	4229
		Total Police Department	11,768.74	

CITY OF DARIEN
Expenditure Journal
General Fund
Business District
From 10/19/2010 Through 11/1/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
ALLIED WASTE SERVICES #551	7515 S. CASS, UNIT D -REFUSE REMOVAL 11/01/2010 - 11/30/2010	Maintenance - Equipment	89.12	4225
		Total Business District	89.12	
		Total General Fund	50,857.21	

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 10/19/2010 Through 11/1/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
ASSOCIATED TECHNICAL SERVICES CALL ONE, INC.	REPAIR HEADSET PHONE AND DATA LINES	Maintenance - Equipment Telephone	135.00 363.42	4225 4267
COM ED	PLAINFIELD & MANNING ACCT 0437036069	Utilities (Elec,Gas,Wtr,Sewer)	33.78	4271
CORRPRO COMPANIES, INC.	CATHODIC PROTECTION FOR ALL THREE WATER TANKS	Maintenance - Water System	3,455.00	4231
CULLIGAN	WATER & FILTER RENTAL	Maintenance - Building	55.98	4223
DES PLAINES OFFICE EQUIPMENT DUPAGE COUNTY DIV OF TRANSPORT	REPAIR LASER JET 4600 PERMIT FEE - MAINBREAK - PLAINFIELD & CLARENDON HILLS	Maintenance - Equipment Consulting/Professional	253.83 100.00	4225 4325
DUPAGE WATER COMMISSION	WATER	DuPage Water Commission	206,903.23	4340
ENVIRO-TEST & PERRY LABS	WATER SAMPLES	Quality Control	247.50	4241
EXELON ENERGY INC.	87TH & RIDGE ROAD	Utilities (Elec,Gas,Wtr,Sewer)	240.74	4271
EXELON ENERGY INC.	9S720 LEMONT	Utilities (Elec,Gas,Wtr,Sewer)	97.64	4271
EXELON ENERGY INC.	2101 W. 75TH STREET	Utilities (Elec,Gas,Wtr,Sewer)	47.41	4271
EXELON ENERGY INC.	1220 PLAINFIELD	Utilities (Elec,Gas,Wtr,Sewer)	2,481.17	4271
EXELON ENERGY INC.	LAKEVIEW & OAKLEY, DARIEN	Utilities (Elec,Gas,Wtr,Sewer)	236.95	4271
EXELON ENERGY INC.	18W736 MANNING	Utilities (Elec,Gas,Wtr,Sewer)	248.11	4271
GRAINGER	LANYARD AND D RINGS	Liability Insurance	276.75	4219
HD SUPPLY WATERWORKS	BLUE MARKING FLAGS	Maintenance - Water System	70.00	4231
HD SUPPLY WATERWORKS	HYDRANT PARTS	Maintenance - Water System	238.80	4231
HD SUPPLY WATERWORKS	LEAD WOOL	Maintenance - Water System	40.42	4231
HD SUPPLY WATERWORKS	LEAD FOR HYDRANT REPAIR	Maintenance - Water System	40.00	4231
HD SUPPLY WATERWORKS	NEW KEY	Maintenance - Water System	57.56	4231
McMASTER-CARR SUPPLY CO.	SAFETY GAS CANS	Liability Insurance	228.46	4219
NICOR GAS	1041 S. FRONTAGE - ACCT 90841110001	Utilities (Elec,Gas,Wtr,Sewer)	54.76	4271

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 10/19/2010 Through 11/1/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
NICOR GAS	8600 LEMONT ROAD ACCT 23644110001	Utilities (Elec,Gas,Wtr,Sewer)	62.27	4271
NICOR GAS	1897 MANNING - ACCT 12344110007	Utilities (Elec,Gas,Wtr,Sewer)	36.46	4271
NICOR GAS	1930 MANING ROAD, DOWNERS GROVE ACCT 05002110004	Utilities (Elec,Gas,Wtr,Sewer)	63.29	4271
RED WING SHOES	UNIFORMS	Uniforms	537.69	4269
SIKICH PROFESSIONAL SERVICES	FINAL AUDIT BILLING FOR FYE10 AUDIT	Audit	5,975.00	4320
SPRING-GREEN	FERTILIZER AT PW	Maintenance - Building	536.00	4223
TRAFFIC & PARKING CONTROL CO.	HYDRANT FLUSHING SIGNS	Maintenance - Water System	954.91	4231
		Total Public Works, Water	224,072.13	
		Total Water Fund	224,072.13	

CITY OF DARIEN
Expenditure Journal
Motor Fuel Tax
MFT Expenses
From 10/19/2010 Through 11/1/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
ELMHURST CHICAGO STONE COMPANY	STONE	Road Material	50.70	4245
K-FIVE CONSTRUCTION	HOT PATCH	Road Material	110.45	4245
K-FIVE CONSTRUCTION	HOT PATCH	Road Material	761.18	4245
		Total MFT Expenses	922.33	
		Total Motor Fuel Tax	922.33	

CITY OF DARIEN
Expenditure Journal
Darien Area Dispatch Center
Darien Area Dispatch
From 10/19/2010 Through 11/1/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
CALL ONE, INC.	PHONE AND DATA LINES	Telephone	726.83	4267
DUPAGE COUNTY TREASURER	SEPTEMBER, 2010 DATA PROCESSING FEES FOR LISLE	Data Processing	23.82	4336
DUPAGE COUNTY TREASURER	SEPTEMBER, 2010 DATA PROCESSING - DARIEN	Data Processing	28.39	4336
SAM'S CLUB	SUPPLIES	Supplies - Office	68.78	4253
SAM'S CLUB	SUPPLIES	Supplies - Office	44.79	4253
		Total Darien Area Dispatch	892.61	
		Total Darien Area Dispatch Center	892.61	

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 10/19/2010 Through 11/1/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
MORROW BROS FORD INC.	2011 FORD VIN 1FT7X2A68BEB05321 (REPLACE UNIT 400)	Equipment	30,844.00	4815
MORROW BROS FORD INC.	2011 FORD VIN 1FT7X2B63BEB05323 (REPLACES UNIT 403)	Equipment	27,314.00	4815
NORWALK TANK	12-IN HDPE FOR BIRCHWOOD PARK	Ditch Projects	2,417.50	4376
		Total Capital Fund Expenditures	60,575.50	
		Total Capital Improvement Fund	60,575.50	
Report Total			337,319.78	

AGENDA MEMO**City Council****November 1, 2010****ISSUE STATEMENT**

Approval of a motion to:

- Accept the practice of the 2010 City wide Coach Light Program for Residents
- Accept the following Proposals for fixtures, repair and installation for the City Wide Post Coach Light Program for Residents:

	<u>Incandescent / LED</u>	<u>Natural Gas</u>
Fixtures:	Home Depot (pages 3-5) O'Hara True Value (page 6) Advance Electrical Supply (pages 7-9)	Fireplace Patio (page 10)
Installers:	RAG's Electric Company (page 11) All Electric Inc (page 11)	Fireplace Patio (page 12)

- Waiving all fees associated with the inspection process and conducting random inspections at the City's discretion and expense

BACKGROUND

At the July 20, 2010 City Council meeting Alderman Poteraske brought forward an item regarding existing gas coach lights and forwarded an article regarding a Coach Light Repair Program, see attached.

A brief history suggests that many of the homes built in Darien had gas coach lights installed on private property adjacent to the right of ways. The lighting was installed for aesthetics, security and limited street lightning within subdivisions. Many of the existing coach lamps are not functioning have been removed or replaced.

At the July 26, 2010 meeting, the Municipal Services Committee directed staff to proceed with a survey to identify if there was interest from residents and whether the City should entertain a Coach Light Program. The survey indicated that there were approximately 90 residents that are interested in the program. At the September 27, 2010 Municipal Services Committee directed Staff to proceed with requests for proposals for services for repairs, replacements, installs and for fixtures for natural gas, incandescent, LED and solar coach lights.

The requested proposals are for the services of a licensed electrician to repair, replace, and provide new installs incandescent, LED and solar coach light fixtures and poles. The proposal also requested for the services of certified natural gas installers to repair, replace, and provide new installs of natural gas coach fixtures and poles.

Staff has also requested several local retailers to provide various models and program pricing. The fixtures will be supplied by the vendors at no cost and shall be displayed and fully functional at the City Hall for

residents to select from.

The program would be implemented as follows.

1. City Council Practice Approval.
2. Advertising - Cable, Direct Connect, Neighbors Magazine, Local Newspaper, City Website.
3. Resident could download a cost summary sheet for fixtures of services.
4. Resident would contact the approved installer.
5. Installer has 24 hours to respond and schedule an appointment with resident.
6. The installer will provide resident an estimate based on approved unit pricing.
7. Excluding repairs, all work will require a **no charge** permit application. Inspections for the work will be conducted randomly.
8. The resident shall have the opportunity to purchase products for coach lights at various locations through the schedule of prices. Residents shall purchase products directly from the approved vendors.
9. The resident shall have the opportunity to select services required from the various installers. The final payment for the services provided will be required within 24-hours after installation and acceptance. A one year guarantee shall be provide by the vendor on labor.
10. Residents may complete repairs and installs on their own. A no charge inspection will be required for residents doing work on their own.
11. City Staff has provided several vendors for landscape restoration services that residents may contact directly.

STAFF RECOMMENDATION

Staff requests approval of the proposed practice and proposals with the selected vendors. The references for the proposed vendor services have been verified with favorable responses.

ALTERNATE CONSIDERATION

As recommended by the Municipal Services Committee.

DECISION MODE

This item will be presented at the November 1, 2010 City Council meeting for formal consideration.

FIXTURES

VENDOR	HOME DEPOT 2101 West 75th Street, Darien
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	Contact: Richard Sharpe 630-271-9600 Ed Lodder 630-271-3431 PRODS_1905@HOMEDEPOT.COM
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FIXTURES	SKU NUMBER/PART NO	COST	COMMENTS
INCANDESCENT			
MODEL NO 1	885-255	\$21.54	
MAKE	HAMPTON BAY		
MODEL NO	GNC1813A-WHT		
FINISH	WHITE		
MATCHING POLE BLACK ONLY	777-099	\$28.26	
MODEL NO 2	149-119	\$77.50	Special Order
MAKE	HAMPTON BAY		
MODEL NO	CIL1803M	HD149119	
FINISH	BRONZE		
MATCHING POLE BLACK ONLY	777-099	\$28.26	
MODEL NO 3	313-063	\$51.26	Special Order
MAKE	HAMPTON BAY		
MODEL NO	Y37005-26	HD313063	
FINISH	ANTIQUÉ SILVER		
MATCHING POLE BLACK ONLY	777-099	\$28.26	
MODEL NO 4	272-775	\$41.36	
MAKE	HAMPTON BAY		
MODEL NO	Y37031-151		
FINISH	AGED IRON		
MATCHING POLE BLACK ONLY	777-099	\$28.26	

FIXTURES	SKU NUMBER/PART NO	COST	COMMENTS
MODEL NO 5	Internet only 100467394	\$189.00	Internet Only
MAKE	PROGRESS LIGHTING		
MODEL NO	P5483-31		
FINISH	TEXTURED BLACK		
MATCHING POLE BLACK ONLY	777-099	\$28.26	
MODEL NO 6	394-834	\$40.71	
MAKE	HAMPTON BAY		
MODEL NO	BOR1803/B		
FINISH	BRUSHED NICKEL		
MATCHING POLE BLACK ONLY	777-099	\$28.26	
MODEL NO 7	884-463	\$20.38	
MAKE	HAMPTON BAY		
MODEL NO	GNC1813A-BK		
FINISH	BLACK		
MATCHING POLE BLACK ONLY	777-099	\$28.26	
LED			
MODEL NO 8	716-716	\$ 78.11	
MAKE	PROGRESS LIGHTING		
MODEL NO	P5409-20		
FINISH	ANTIQUÉ BRONZE		
POLES			
POLE MODEL 1			
MAKE	NEWPORT COASTAL	Cost to be determined	Special Order
MODEL NO	7771-14W		
FINISH	WHITE		
FEATURES	OUTLET AND PHOTO EYE		
POLE MODEL 2		Cost to be determined	Special Order
MAKE	NEWPORT COASTAL		
MODEL NO	7771-01BZ		
FINISH	BRONZE		
FEATURES	OUTLET AND PHOTO EYE		

FIXTURES	SKU NUMBER/PART NO	COST	
POLE MODEL 3	584-295	\$51.85	Special Order
MAKE	NEWPORT COASTAL		
MODEL NO	7771-14B		
FINISH	BRONZE		
FEATURES	OUTLET AND PHOTO EYE		
MISC			
GFCI OUTLET WITH WEATHERPROOF ENCLOSURE	602-679	\$ 28.92	
1/2 INCH RIGID CONDUIT	268-953	\$ 10.99	
UNDERGROUND DIRECT BURIAL WIRE 12-3	212-281	\$ 91.80	
LED DIMMABLE LIGHT	864-680	\$ 18.47	
PVC SCHEDULE 40-1/2-INCH 10-FOOT	202-959	\$ 0.85	
PVC SCHEDULE 40-3/4-INCH 10-FOOT	202-967	\$ 1.09	
GFCI-15 AMP OUTLET	791-857	\$ 9.42	
GFCI-20-AMP OUTLET	910-683	\$ 14.03	

FIXTURES

VENDOR	O'HARA TRUE VALUE	
	7516 South Cass Ave, Darien	
	Contact: Marty O'Hara 630-964-9100 marty @oharahardware.com	
FIXTURES	SKU NUMBER/PART NO	COST
INCANDESCENT		
MODEL NO 9		\$37.99
MAKE	Thomas Lighting	
MODEL NO	SL 738	
FINISH	Black	
MODEL NO 10		\$46.99
MAKE	Thomas Lighting	
MODEL NO	SL 9136	
FINISH	Black or Tile Bronze	
MODEL NO 11		\$47.99
MAKE	Sea Gull	
MODEL NO	8255-12	
FINISH	White, Black or Verde	
MODEL NO 12		\$69.99
MAKE	Thomas Lighting 3 Light	
MODEL NO	SL 9146	
FINISH	Matte Black or Tile Bronze	
POLE MODEL NO 4	66808	\$28.99
POLE MODEL NO 5	Ground outlet & Photocell	\$51.99
POLE MODEL NO 6	8106	\$51.99
MISC		
GFCI OUTLET WITH WEATHERPROOF ENCLOSURE		\$ 11.99
1/2 INCH RIGID CONDUIT		\$ 10.99
UNDERGROUND DIRECT BURIAL WIRE 12-3		\$ 33.79
LED DIMMABLE LIGHT		\$ -
PVC SCHEDULE 40-1/2-INCH 10-FOOT		\$ 1.19
PVC SCHEDULE 40-3/4-INCH 10-FOOT		\$ 1.59
GFCI-15 AMP OUTLET		\$ 11.99
GFCI-20-AMP OUTLET		\$ 13.49

FIXTURES

VENDOR	ADVANCE ELECTRIC SUPPLY CO 8500 W 191st Street, Unit 10, Mokena	
	Contact: Kevin Kennedy 815-464-0224 kkennedy@advanceelectrical.com	
FIXTURES	SKU NUMBER/PART NO	COST
LED		
MODEL NO 13		\$245.60
MAKE	Progress Lighting	
MODEL NO	P5451-31	
FINISH	Black	
MODEL NO 14		\$83.50
MAKE	Progress Lighting	
MODEL NO	P5407-31	
FINISH	Black	
MODEL NO 15		\$189.60
MAKE	Progress Lighting	
MODEL NO	P5473-88	
FINISH	Heirloom	
MODEL NO 16		\$274.55
MAKE	Progress Lighting	
MODEL NO	P5474-33	
FINISH	Cobblestone	
MODEL NO 17		\$274.55
MAKE	Progress Lighting	
MODEL NO	P5474-50	
FINISH	Golden Baroque	

FIXTURES	SKU NUMBER/PART NO	COST
MODEL NO 18		\$190.55
MAKE	Progress Lighting	
MODEL NO	P5438-71	
FINISH	Gilded Iron	
CFL		
MODEL NO 19		\$199.20
MAKE	Progress Lighting	
MODEL NO	P5451-31 CFL	
FINISH	Black	
MODEL NO 20		\$ 62.00
MAKE	Progress Lighting	
MODEL NO	P5407-31 CFL	
FINISH	Black	
MODEL NO 21		\$ 235.55
MAKE	Progress Lighting	
MODEL NO	P5474-50 CFL	
FINISH	Golden Baroque	
MODEL NO 22		\$ 160.55
MAKE	Progress Lighting	
MODEL NO	P5438-71 CFL	
FINISH	Gilded Iron	
MODEL NO 23		\$ 160.75
MAKE	Progress Lighting	
MODEL NO	P5473-88 CFL	
FINISH	Heirloom	
MODEL NO 24		\$ 235.55
MAKE	Progress Lighting	
MODEL NO	P5474-33 CFL	
FINISH	Cobblestone Bronze	

FIXTURES	SKU NUMBER/PART NO	COST
POLES		
LED		
POLE MODEL 7		\$ 57.00
MAKE	Progress Lighting	
MODEL NO	P5391-31 Photo Cell	
FINISH	Black or White	
POLE MODEL 8		\$ 45.00
MAKE	Progress Lighting	
MODEL NO	P5391-31	
FINISH	Black or White	
POLE MODEL 9		\$52.00
MAKE	Progress Lighting	
MODEL NO	P5390-46	
FINISH	Black	
SURFACE MOUNT POLE ADAPTER MODEL NO 10		\$ 52.00
MAKE	Progress Lighting	
MODEL NO	P8748-31	
FINISH	Black	
MISC		
1/2 INCH RIGID CONDUIT	Per 100 ft	\$ 117.00
3/4 INCH RIGID CONDUIT	Per 100 ft	\$ 124.20
1 INCH RIGID CONDUIT	Per 100 ft	\$ 212.85
UNDERGROUND DIRECT BURIAL WIRE 12-3	3 grey wire per 1000 ft	\$ 723.60
PVC SCHEDULE 40-1/2-INCH	Per 100 ft	\$ 14.93
PVC SCHEDULE 40-3/4-INCH	Per 100 ft	\$ 22.94
PVC SCHEDULE 40-1-INCH	Per 100 ft	\$ 26.53
SINGLE GANG OUTDOOE ENCLOSURE	Bell Box	\$ 5.00
GFCI-RECEPTACLE	Each	\$ 10.50

2010 COACH LIGHT PROGRAM - ELECTRIC

INCANDESCENT / SOLAR / LED				RAG'S ELECTRIC COMPANY INC		ALL ELECTRIC INC	
DESCRIPTION	QUANTITY	UNIT	COST BASIS	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
ASSESSMENT OF SCOPE OF WORK-SITE VISIT	1-1000	LUMP SUM	1 X Unit Cost	\$ 75.00	\$ 75.00	\$ -	\$ -
LABOR TO REPAIR EXISTING COACH LAMP	TO BE FIELD DETERMINED	PER HOUR	(HOURLY) Unit Cost	\$ 90.00	\$ 90.00	\$ 85.00	\$ 85.00
RIGID CONDUIT AND INSTALLATION FOR COACH LAMP TO SOURCE	TO BE FIELD DETERMINED	LINEAL FOOT	Lineal Foot X Unit Cost	\$ 10.00	\$ 10.00	\$ 8.00	\$ 8.00
PVC AND CONDUIT INSTALLATION FOR COACH LAMP TO SOURCE	TO BE FIELD DETERMINED	LINEAL FOOT	Lineal Foot X Unit Cost	\$ 9.00	\$ 9.00	\$ 6.00	\$ 6.00
DIRECT BURIAL CABLE AND INSTALLATION FOR COACH LAMP TO SOURCE	TO BE FIELD DETERMINED	LINEAL FOOT	Lineal Foot X Unit Cost	\$ 7.00	\$ 7.00	\$ 5.00	\$ 5.00
REMOVAL OF THE EXISTING COACH LIGHT	1-1000	LUMP SUM	1 X Unit Cost	\$ 45.00	\$ 45.00	\$ 125.00	\$ 125.00
INCANDESCENT HEAD-NEW INSTALLATION	1-1000	PER UNIT	1 X Unit Cost	\$ 45.00	\$ 45.00	\$ 95.00	\$ 95.00
LED-HEAD NEW INSTALLATION	1-1000	PER UNIT	1 X Unit Cost	\$ 45.00	\$ 45.00	\$ 95.00	\$ 95.00
SOLAR HEAD NEW INSTALLATION	1-1000	PER UNIT	1 X Unit Cost	\$ 45.00	\$ 45.00	\$ 95.00	\$ 95.00
COACH LIGHT POLE NEW INSTALLATION-EXISTING HEAD	1-1000	PER UNIT	1 X Unit Cost	\$ 300.00	\$ 300.00	\$ 150.00	\$ 150.00
GFCI AT POLE	1-1000	PER UNIT	1 X Unit Cost	\$ 175.00	\$ 175.00	\$ 75.00	\$ 75.00
COACH LIGHT & POLE - NEW INSTALLATION	1-1000	PER UNIT	1 X Unit Cost	\$ 300.00	\$ 300.00	\$ 250.00	\$ 250.00
TOTAL COST					\$ 1,146.00		\$ 989.00
BORING							
Gaffney's PMI	(Minimal) 50	1" CONDUIT - LINEAL FOOT	Lineal Foot X Unit Cost	\$ 7.50	\$ 375.00		
Gaffney's PMI	(Minimal) 50	2" CONDUIT - LINEAL FOOT	Lineal Foot X Unit Cost	\$ 8.50	\$ 425.00		

FIXTURES - NATURAL GAS

VENDOR	Fireplace Patio 7201 S Kingery Hwy, Willowbrook
	Contact: Philip Little 630-325-8300 info@fireplacepatiodesign.com

FIXTURES	PART NO	COLOR	MATERIAL	COST
NATURAL GAS				
MODEL NO 25				
A	HK1A	BLACK	ALUMINUM	\$ 152.25
B	BRHK1A	RUSTIC IRON	ALUMINUM	\$ 164.85
C	WHK1A	WHITE	ALUMINUM	\$ 164.85
D	HK1B	BRASS	BRASS	\$ 309.75
MODEL NO 26				
A	GG2A	BLACK	ALUMINUM	\$ 162.75
B	WGG2A	WHITE	ALUMINUM	\$ 175.35
MODEL NO 27				
A	HJ3A	BLACK	ALUMINUM	\$ 175.35
B	WHJ3A	WHITE	ALUMINUM	\$ 187.95
C	HJ3B	BRASS	BRASS	\$ 326.55
MODEL NO 28				
A	WK5A	BLACK	ALUMINUM	\$ 206.85
B	BRWK5A	RUSTIC IRON	ALUMINUM	\$ 219.45
C	WWK5A	WHITE	ALUMINUM	\$ 219.45
MODEL NO 29				
A	VK7A	BLACK	ALUMINUM	\$ 222.60
B	WVK7A	WHITE	ALUMINUM	\$ 235.20
POLE MODEL	GAS LIGHT POLE	BLACK	ALUMINUM	\$ 99.00

2010 COACH LIGHT PROGRAM - NATURAL GAS

NATURAL GAS				FIREPLACE PATIO		
DESCRIPTION	QUANTITY	UNIT	COST BASIS	UNIT COST	TOTAL COST	COMMENTS
ASSESSMENT OF SCOPE OF WORK-SITE VISIT	1-1000	LUMP SUM	1 X	\$ -	\$ -	
LABOR TO REPAIR EXISTING COACH LAMP	TO BE FIELD DETERMINED	PER HR	1 X	\$ 70.00	\$ 70.00	
CONDUIT INSTALLATION FOR COACH LAMP TO SOURCE	TO BE FIELD DETERMINED	LINEAL FOOT	Lineal Foot X Unit Cost	\$ 2.65	\$ 2.65	Up to 10'
CONDUIT INSTALLATION FOR COACH LAMP TO SOURCE	TO BE FIELD DETERMINED	LINEAL FOOT	Lineal Foot X Unit Cost	\$ 9.25	\$ 9.25	10' & higher
REMOVAL OF EXISTING COACH LIGHT	1-1000	LUMP SUM	1X	\$ 239.00	\$ 239.00	
NEW INSTALLATION OF COACH LIGHT POLE AND LAMP	1-1000	LUMP SUM	1X	\$ 239.00	\$ 239.00	
NEW INSTALLATION OF COACH LIGHT HEAD	1-1000	LUMP SUM	1X	\$ 125.00	\$ 125.00	
STANDARD GAS COACH LIGHT HEAD	1-1000	PER UNIT	1 X	\$ 125.00	\$ 125.00	
STANDARD GAS COACH LIGHT POLE	1-1000	PER UNIT	1 X Unit Cost	\$ 99.00	\$ 99.00	
UPGRADED GAS COACH LIGHT HEAD	1-1000	PER UNIT	1 X	\$ 125.00	\$ 125.00	
UPGRADED GAS COACH LIGHT POLE	1-1000	PER UNIT	1 X Unit Cost	N/A	N/A	
TOTAL COST					\$ 1,033.90	