

AGENDA FOR THE BOARD OF TRUSTEES
Monday, January 5, 2009, 7:30 P.M.

Call to Order
Roll Call
Pledge of Allegiance
Minutes of Previous Meeting
Bills and Payroll
Appointments to Boards and Commissions
Presentation of Appreciation Awards to Dunkin Donuts and Il Forno Pizza
Public Comment

REPORTS

09-01 Report of Staff re: Sidewalk Along the East Side of Waukegan Road Leading to Deerfield High School

CONSENT AGENDA

OLD BUSINESS

NEW BUSINESS

Items desired for discussion by the Mayor and Board of Trustees
Reports of the Village Manager
Adjournment

December 15, 2008

The regular meeting of the Board of Trustees of the Village of Deerfield was called to order by Mayor Steven Harris in the Council Chambers of the Village Hall on Monday, December 15, 2008 at 7:35 p.m. The Clerk called the roll and announced that the following were:

Present: Steven Harris, Mayor
Robert Benton
Thomas Jester
Harriet Rosenthal
William Seiden
Barbara Struthers
Norton Wasserman

and that a quorum was present and in attendance. Also present were Village Attorney Peter Coblentz and Kent Street, Village Manager.

PLEDGE OF ALLEGIANCE

Eric Hogberg from the Deerfield Caucus led those in attendance in reciting the Pledge of Allegiance.

Mayor Harris noted that Mr. Hogberg had been appointed to the Community Relations Commission at the last Board of Trustees meeting.

Mr. Hogberg discussed the Caucus town hall meeting, which will take place on January 13, 2008 at 7:00 p.m. at the Deerfield High School auditorium. He commented that the original date and location shifted due to overwhelming interest in the election. Trustee Rosenthal suggested putting up a sign at Caruso Middle School on January 12th to inform residents of the date and place changes. Mr. Hogberg said he would put up a sign and added that there would be information available on the Caucus website, which is www.deerfieldcaucus.org.

MINUTES OF PREVIOUS MEETING

Trustee Benton made a motion to approve the minutes of the December 1, 2008 Board of Trustees meeting. Trustee Struthers seconded the motion. Trustee Seiden requested a word addition on page 7, and Trustee Struthers noted that Paul Blakey's name had been spelled incorrectly on page 2. The motion passed unanimously.

BILLS AND PAYROLL

Trustee Seiden made a motion to approve the Bills and Payroll dated December 15, 2008. Trustee Struthers seconded the motion. The motion passed by the following vote:

AYES: Benton, Jester, Rosenthal, Seiden, Struthers, Wasserman (6)

NAYS: None (0)

TREASURER'S REPORT

Finance Director Bob Fialkowski presented highlights from the Treasurer's Report through November 30, 2008 representing 58% of the fiscal year or seven months. He commented that

sales tax revenues are a bit behind the same month last year, but other revenues are holding steady. Mr. Fialkowski noted that the Village has not received the state income tax yet but were promised it will come soon. He explained that the fiscal year 08-09 sales have flattened into the basic sales that take place, such as groceries, drugs and other necessities. Next month it appears to be the same, where in past years the numbers have fluctuated.

Trustee Seiden asked for an explanation for the fluctuation in the past sales taxes, noting that in 06-07 the taxes increased 20% while we are currently down approximately 1%. Mr. Fialkowski explained that the fluctuation was due to a decrease in discretionary spending.

Mayor Harris expressed concern about expenses and revenues in light of the economy and emphasized that if more severe trends develop, the Village should respond sooner rather than later.

Mr. Fialkowski noted that conservative direction has been provided to department heads beginning to prepare next year's budget. Staff has limited hiring for non-emergency personnel.

PUBLIC COMMENT

There was no Public Comment.

REPORTS

There were no reports.

CONSENT AGENDA

ORDINANCE O-08-40 LEVYING TAXES FOR CORPORATE PURPOSES FOR THE CURRENT FISCAL YEAR, COMMENCING ON THE FIRST DAY OF MAY, 2008 AND ENDING ON THE THIRTIETH DAY OF APRIL, 2009 FOR THE VILLAGE OF DEERFIELD, LAKE AND COOK COUNTIES, ILLINOIS – 2R

An Ordinance levying taxes for corporate purposes for the current fiscal year commencing on the first day of May 2008 and ending on the thirtieth day of April 2008 for the Village of Deerfield, Lake and Cook Counties, Illinois. Second Reading.

ORDINANCE O-08-41 ABATING ALL THE 2008 TAX LEVY REQUIREMENTS FOR THE SERIES 1998 GENERAL OBLIGATION BONDS – 2R

Ordinance abating the entire 2008 tax levy requirements for the series 1998 General Obligation Bonds. Second Reading.

ORDINANCE O-08-42 ABATING ALL THE 2008 TAX LEVY REQUIREMENTS FOR THE SERIES 2003 GENERAL OBLIGATION REFUNDING BONDS-2R

Ordinance abating the entire 2008 tax levy requirements for the series 2003 General Obligation Refunding Bonds. Second Reading.

ORDINANCE O-08-43 ABATING ALL THE 2008 TAX LEVY REQUIREMENTS FOR THE SERIES 2008 GENERAL OBLIGATION REFUNDING BONDS-1R An Ordinance abating all of the 2008 tax levy requirements for the series 2008 General Obligation Refunding Bonds. First Reading. Mr. Street suggested waiving the First Reading of the Ordinance.

Trustee Struthers made a motion to waive the first reading of the Ordinance. Trustee Benton seconded the motion. The motion passed by the following vote:

AYES: Benton, Jester, Rosenthal, Seiden, Struthers, Wasserman (6)

NAYS: None (0)

Trustee Benton made a motion to accept the Consent Agenda and adopt the four ordinances. Trustee Rosenthal seconded the motion. The motion passed by the following vote:

AYES: Benton, Jester, Rosenthal, Seiden, Struthers, Wasserman (6)

NAYS: None (0)

OLD BUSINESS

There was no Old Business.

NEW BUSINESS

RESOLUTION R-08-12 ADOPTING AN IDENTITY THEFT POLICY AND PROGRAM A Resolution adopting an identity theft policy and program.

Mr. Fialkowski explained that the Village is required under the Fair and Accurate Credit Act of 2003 to conform to this act because we bill after services are used and are considered a creditor. Mr. Fialkowski will be the administrator of the program.

Trustee Rosenthal made a motion to adopt the resolution adopting an identity theft policy and program. Trustee Benton seconded the motion. The motion passed by the following vote:

AYES: Benton, Jester, Rosenthal, Seiden, Struthers, Wasserman (6)

NAYS: None (0)

AUTHORIZATION FOR MAYOR TO SIGN THE LOCAL AGENCY AGREEMENT FOR FEDERAL PARTICIPATION AND ENGINEERING SERVICES CONTRACT FOR WILMOT ROAD SOUTH REHABILITATION PROJECT Director of Public Works and Engineering, Barb Little was seeking approval of the construction engineering services contract for the Wilmot Road South Rehabilitation Project. She noted that the project would be substantially funded by federal funds and would require appropriate documentation. Ms. Little also requested authorization for the

Mayor to sign the Local Agency Agreement, which provides specific local, state and federal participation.

Trustee Rosenthal asked whether Gewalt Hamilton was responsible for the delay at Deerfield High School. Ms. Little advised that Gewalt Hamilton was not the source of the delay, but rather METRA and IDOT.

Trustee Jester questioned why Village staff would not be utilized. Ms. Little explained that a federal funding requirement is that someone to be onsite and accurately document everything. Trustee Jester asked whether the geotech services were the same in the proposal. Ms. Little noted that they were. Trustee Jester questioned whether the Village specified the hours. Ms. Little explained that the inspecting engineer's hours were not specified, but a time range was specified.

Trustee Struthers expressed concern about backing up traffic. Ms. Little advised that alternate routes would be identified for motorists. She noted that the Lake Cook/294 work, including the southern blocks of Wilmot would be substantially completed when this project starts.

Trustee Struthers made a motion to authorize the Mayor to sign the Local Agency Agreement for federal participation and award the engineering services contract for the Wilmot Road South Rehabilitation Project to Gewalt Hamilton in an amount not to exceed \$120,391. Trustee Benton seconded the motion. The motion passed by the following vote:

AYES: Benton, Jester, Rosenthal, Seiden, Struthers, Wasserman (6)

NAYS: None (0)

DISCUSSION

DEERFIELD HIGH SCHOOL ENTRANCE SIDEWALK

Trustee Seiden mentioned that he has heard from many residents about the proximity of the new sidewalk adjacent to Waukegan Road. Trustee

Seiden expressed concern that the result is similar to what has been or will be corrected in other parts of the Village.

Ms. Little explained that the Village is planning to install a 7' sidewalk between North Avenue and High School Drive as well as a wide sidewalk along the frontage of the high school to the Village limit. Ms. Little noted that the section south of High School Drive would be a carriage walk along the right turn lane until a parkway can be established, due to the right of way limits.

Trustee Seiden expressed concern that the sidewalk was next to the street and a vehicle could jump the curb. He does not believe this is what the trustees envisioned with this project.

Mr. Street explained that this project design was completed before the Deerfield Road sidewalk setback was changed. This is still an improvement from a 5' wide sidewalk to a 7' wide sidewalk. Trustee Seiden explained he was uncomfortable having pedestrians walking adjacent

to the street and asked if it would be less expensive to make modifications before it was completed.

Mayor Harris asked about available options to improve pedestrian safety. Ms. Little explained they could use a different surface treatment in the narrow space between the conventional sidewalk and the curb, or put up flexible delineators behind the curb. Mayor Harris expressed concern about the flexible delineators, stating he would prefer something like a planter or fixture that would abut the sidewalk almost continuously to the street, so if a car jumped the curb it would hit the planter first. Ms. Little noted that there must be at least 2' clearance between the curb and anything else and that ADA requires a minimum of 3' clearance for the walkway. Trustee Benton believed that, with the regulations, a bollard or planter would not be ideal.

Trustee Jester asked how this compares with the sidewalk and turn lanes along the Deerfield and Waukegan Road intersection. Mayor Harris noted that the high school being in the area makes it different. He asked Ms. Little to diagram something for the next meeting, which would not delay the project. To get through the winter, she suggested the possibility of putting the sidewalk in stone so there would be a reasonable surface while providing time to come up with alternatives for blocking vehicles from the sidewalk.

Mayor Harris noted that in late July, staff was hopeful that the project would be completed before the start of the school year. Ms. Little explained that the contractor could not start until the right-of-way agreements were received. Mayor Harris expressed frustration because of the length of time for this project and that it was not completed before the start of the school year. Village Attorney Coblenz explained that the right-of-way was needed from Metra, and IDOT would not award the contract until the right-of-way agreement was received. Mayor Harris explained that it is the Board's obligation to set proper expectations. He was led to believe that the project was going to be completed before school started. Ms. Little explained that when the contract was originally awarded, they expected the project to be completed before school started. Once the work started, they thought it would be completed by the end of October. Ms. Little believes the remainder of the sidewalk could be completed in weeks, and the final traffic signal still needs to be completed. Trustee Seiden commented that the contractors hired by the Village should know how long it should take for projects to be completed. Mr. Coblenz explained that Metra changed their approach to the documents, causing much of the delay.

Mayor Harris stated that the Board needs to know if a project is being delayed. They need a fair timeline so they can form proper expectations. Mayor Harris asked Ms. Little to provide a timeline for completion of the project, including the barrier, and to inform the Board of any future delays in any projects.

BICYCLE FEDERATION

Trustee Rosenthal noted that the Chicagoland Bicycle Federation publishes a map of bicycle paths throughout the Chicagoland area. They will be publishing a new map. Trustee Rosenthal commented that the CBF needs to be informed of the upgrades made in Deerfield, so we are included in the map. Mr. Street said he would look into it and ask that the Village and Park District properties are included in the new map.

HAPPY HOLIDAYS

Trustee Seiden wished all residents a Happy Holiday Season and a Happy New Year.

WINTER CELEBRATIONS

Mr. Street reported that the Village's Winter Celebrations has been completed. They had a brief critiquing session with the Chamber of Commerce and are starting the planning for next year. Trustee Struthers commented that she received a lot of positive feedback.

ADJOURNMENT

There being no further business to discuss, the meeting was adjourned at 8:55 pm.

APPROVED:

Mayor

ATTEST:

Village Clerk

BILLS & PAYROLL
FOR THE
JANUARY 5, 2009
VILLAGE BOARD MEETING

January 5, 2009 Board Meeting

Warrant	Due Date	Vendor	Invoice #	Description	Org	Obj	Total Invoice
010509	01/05/09	1ST AYD CORPORATION	373093	DISPOSABLE LATEX GLOVES	542052	5460	131.67
010509	01/05/09	1ST AYD CORPORATION	371830	GLOVES	502050	5421	179.53
010509	01/05/09	1ST AYD CORPORATION	371963	STOCK	702050	5470	647.07
							958.27
010509	01/05/09	303 TAXI, L.L.C.	612366	TAXI TICKETS	101111	5384	500.00
010509	01/05/09	ADAMA INVESTMENT	3243	U/B CREDIT BALANCE REFUND	500000	1270	190.80
010509	01/05/09	AG VIEW FS, INC	75850	LIQUID SALT	102036	5422	1,552.53
010509	01/05/09	AIRGAS NORTH CENTRAL	105735936	WELDING CYLINDER MAINT FEE	542052	5322	12.15
010509	01/05/09	AMERICAN CHARGE SERVICE	3633122208	TAXI TICKETS	101111	5384	190.00
010509	01/05/09	AMERICAN CHARGE SERVICE	3633120808	TAXI TICKETS	101111	5384	285.00
							475.00
010509	01/05/09	AMERICAN FIRST AID SERVICE INC	57036	FIRST AID CAB REFILLS - PW	102010	5410	57.40
010509	01/05/09	AMERICAN FIRST AID SERVICE INC	57036	FIRST AID CAB REFILLS - PW	102110	5410	57.41
010509	01/05/09	AMERICAN FIRST AID SERVICE INC	57036	FIRST AID CAB REFILLS - PW	502010	5410	57.41
010509	01/05/09	AMERICAN FIRST AID SERVICE INC	57036	FIRST AID CAB REFILLS - PW	542010	5410	57.40
010509	01/05/09	AMERICAN FIRST AID SERVICE INC	57037	FIRST AID CAB REFILLS - WRF	542052	5410	45.99
							275.61
010509	01/05/09	APCO INTERNATIONAL, INC	2009-MAG	DUES	106020	5330	92.00
010509	01/05/09	AT&T	847695052011	CELLULAR SERVICE	176020	5550	126.86
010509	01/05/09	AT&T	847R19009612	CELLULAR SERVICE	176020	5550	176.48
010509	01/05/09	AT&T	5811A011509	INV773R06276912 121608-011509	930000	2150	496.80
							800.14
010509	01/05/09	AUTOMATIC CONTROL SERVICES	2025	CHEM MIX PUMP FOR WET SYSTEM	542010	5320	663.40
010509	01/05/09	AUTOMATIC CONTROL SERVICES	2026	MITCHELL PK COMPUTER REPAIR	502031	5322	463.92
010509	01/05/09	AUTOMATIC CONTROL SERVICES	2020	WARWICK ALARM #289 TROUBLE	542052	5322	303.40
							1,430.72
010509	01/05/09	B. J. R. SYSTEMS	112508E	EMA EQUIPMENT	106010	5388	2,499.00
010509	01/05/09	BARNES DISTRIBUTION	0272215001	STOCK	702050	5470	196.80
010509	01/05/09	BERRY ELECTRIC CONTRACTING CO, INC	31417	PW REMODELING	102050	5950	1,195.34
010509	01/05/09	BERRY ELECTRIC CONTRACTING CO, INC	30283	PW REMODELING	102050	5950	9,870.00
							11,065.34
010509	01/05/09	BISHOP HEATING, INC	121258	HEATING SYSTEM REPAIR PW	102010	5320	165.57
010509	01/05/09	BISHOP HEATING, INC	121258	HEATING SYSTEM REPAIR PW	502010	5320	165.57
010509	01/05/09	BISHOP HEATING, INC	121258	HEATING SYSTEM REPAIR PW	542010	5320	165.56
010509	01/05/09	BISHOP HEATING, INC	121310	HVAC REPAIR WORK	542010	5320	911.14
							1,407.84
010509	01/05/09	BONNELL INDUSTRIES, INC	0115300-IN	RUBBER - NEW PLOW TOPS	702050	5470	273.80
010509	01/05/09	BROGAN'S	122208	PLAQUE	106010	5460	65.50
010509	01/05/09	C. JUHAS CONSTRUCTION	147360	ESCROW REFUND - 785 WESTGATE	910000	2410	1,500.00
010509	01/05/09	CAMBRIDGE INTEGRATED SERVICES GRP	IN00019084	U/C ADMIN SRVCS	101111	5365	125.00
010509	01/05/09	CINTAS	022569226	BUILDING MAINT	106010	5320	58.05
010509	01/05/09	CINTAS	022579050	BUILDING MAINT	106010	5320	70.28
010509	01/05/09	CINTAS	022586126	BUILDING MAINT	106010	5320	79.78
010509	01/05/09	CINTAS	022579869	MATS - PW	102010	5320	14.69
010509	01/05/09	CINTAS	022586955	MATS - PW	102010	5320	25.53
010509	01/05/09	CINTAS	022586955	MATS - PW	102038	5320	25.53
010509	01/05/09	CINTAS	022579869	MATS - PW	102038	5320	68.96
010509	01/05/09	CINTAS	022579869	MATS - PW	502010	5320	14.69
010509	01/05/09	CINTAS	022586955	MATS - PW	502010	5320	25.53
010509	01/05/09	CINTAS	022579869	MATS - PW	542010	5320	14.70
010509	01/05/09	CINTAS	022586955	MATS - PW	542010	5320	25.53
010509	01/05/09	CINTAS	022579870	MATS - PW	542052	5320	33.98
010509	01/05/09	CINTAS	022586154	MATS - VH	101111	5320	27.20
010509	01/05/09	CINTAS	0222575520	MATS - VH	101111	5320	37.70
010509	01/05/09	CINTAS	022589650	MATS - VH	101111	5320	41.20
010509	01/05/09	CINTAS	022586956	MATS - WRF	542052	5320	15.00
							578.35
010509	01/05/09	CIORBA GROUP, INC.	0020040	WILMOT RD SOUTH	222082	5362	2,955.39
010509	01/05/09	COLUMBIA PIPE & SUPPLY CO	8020109	FITTING FOR EXCESS FLOW TANK	542052	5470	52.35
010509	01/05/09	COMCAST CABLE	101978011509	PW EQUIP RENTAL-121608-011509	102110	5540	6.31
010509	01/05/09	COMED	15271E111408	AC0107132070 101608-111408	102050	5510	3,098.70
010509	01/05/09	COMED	15271M112408	MULT A/C'S 102408-112408	542052	5510	334.83
							3,433.53
010509	01/05/09	COMMUNICATIONS REVOLVING FUND	T0917855	LEASED CIRCUITS	176020	5550	877.39
010509	01/05/09	CONCEPT TO PROJECT MANAGEMENT LLC	21699	PRE-WETTING SYSTEM	102036	5422	3,384.49
010509	01/05/09	CONSERVATION CLUB OF KENOSHA	08002	RANGE USAGE	106010	5330	60.00
010509	01/05/09	CONSERVATION CLUB OF KENOSHA	08002	RANGE USAGE	106034	5330	240.00
							300.00
010509	01/05/09	CONTINENTAL WEATHER SERVICE	9628	WEATHER FORECASTING - DEC 08	102010	5365	37.50
010509	01/05/09	CONTINENTAL WEATHER SERVICE	9628	WEATHER FORECASTING - DEC 08	502010	5365	37.50
010509	01/05/09	CONTINENTAL WEATHER SERVICE	9628	WEATHER FORECASTING - DEC 08	542051	5365	37.50
010509	01/05/09	CONTINENTAL WEATHER SERVICE	9628	WEATHER FORECASTING - DEC 08	542052	5365	37.50
							150.00
010509	01/05/09	CORNWELL TOOLS	16225	DENT PULLERS	702050	5440	34.08
010509	01/05/09	CORNWELL TOOLS	16226	FLAME STINGER LIGHTS	542031	5440	249.90
							283.98

January 5, 2009 Board Meeting

Warrant	Due Date	Vendor	Invoice #	Description	Org	Obj	Total Invoice
010509	01/05/09	CRAFTWOOD LUMBER CO.	95622	ICE MELT	101111	5460	99.95
010509	01/05/09	CRAFTWOOD LUMBER CO.	95622	ICE MELT	101210	5460	19.99
010509	01/05/09	CRAFTWOOD LUMBER CO.	95622	ICE MELT	106010	5460	79.96
010509	01/05/09	CRAFTWOOD LUMBER CO.	92372	SALT SHED BUILDING SUPPLIES	102010	5320	7.50
010509	01/05/09	CRAFTWOOD LUMBER CO.	93622	SALT SHED BUILDING SUPPLIES	102010	5320	24.26
010509	01/05/09	CRAFTWOOD LUMBER CO.	92833	SALT SHED BUILDING SUPPLIES	102010	5320	32.71
010509	01/05/09	CRAFTWOOD LUMBER CO.	729684	SALT SHED BUILDING SUPPLIES	102010	5320	146.95
010509	01/05/09	CRAFTWOOD LUMBER CO.	735516	SALT SHED BUILDING SUPPLIES	102010	5320	170.27
010509	01/05/09	CRAFTWOOD LUMBER CO.	92372	SALT SHED BUILDING SUPPLIES	502010	5320	7.49
010509	01/05/09	CRAFTWOOD LUMBER CO.	93622	SALT SHED BUILDING SUPPLIES	502010	5320	24.26
010509	01/05/09	CRAFTWOOD LUMBER CO.	92833	SALT SHED BUILDING SUPPLIES	502010	5320	32.70
010509	01/05/09	CRAFTWOOD LUMBER CO.	729684	SALT SHED BUILDING SUPPLIES	502010	5320	146.94
010509	01/05/09	CRAFTWOOD LUMBER CO.	735516	SALT SHED BUILDING SUPPLIES	502010	5320	170.26
010509	01/05/09	CRAFTWOOD LUMBER CO.	92372	SALT SHED BUILDING SUPPLIES	542010	5320	7.49
010509	01/05/09	CRAFTWOOD LUMBER CO.	93622	SALT SHED BUILDING SUPPLIES	542010	5320	24.25
010509	01/05/09	CRAFTWOOD LUMBER CO.	92833	SALT SHED BUILDING SUPPLIES	542010	5320	32.70
010509	01/05/09	CRAFTWOOD LUMBER CO.	729684	SALT SHED BUILDING SUPPLIES	542010	5320	146.94
010509	01/05/09	CRAFTWOOD LUMBER CO.	735516	SALT SHED BUILDING SUPPLIES	542010	5320	170.26
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							1,344.88
010509	01/05/09	CRITICAL REACH, INC	9-135	BULLETIN ALERT SERVICE	106010	5370	390.00
010509	01/05/09	DATAPROSE	53577	U/B STMTS/LATE NOTICES - NOV08	502010	5335	31.42
010509	01/05/09	DATAPROSE	53577	U/B STMTS/LATE NOTICES - NOV08	502010	5335	243.00
010509	01/05/09	DATAPROSE	53577	U/B STMTS/LATE NOTICES - NOV08	502010	5337	66.74
010509	01/05/09	DATAPROSE	53577	U/B STMTS/LATE NOTICES - NOV08	502010	5337	443.55
010509	01/05/09	DATAPROSE	53577	U/B STMTS/LATE NOTICES - NOV08	542010	5335	14.19
010509	01/05/09	DATAPROSE	53577	U/B STMTS/LATE NOTICES - NOV08	542010	5335	109.74
010509	01/05/09	DATAPROSE	53577	U/B STMTS/LATE NOTICES - NOV08	542010	5337	30.14
010509	01/05/09	DATAPROSE	53577	U/B STMTS/LATE NOTICES - NOV08	542010	5337	200.31
010509	01/05/09	DATAPROSE	53577	U/B STMTS/LATE NOTICES - NOV08	582030	5337	10.77
010509	01/05/09	DATAPROSE	53577	U/B STMTS/LATE NOTICES - NOV08	582030	5337	71.54
010509	01/05/09	DATAPROSE	53577	U/B STMTS/LATE NOTICES - NOV08	582030	5390	5.07
010509	01/05/09	DATAPROSE	53577	U/B STMTS/LATE NOTICES - NOV08	582030	5390	39.19
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							1,265.66
010509	01/05/09	DEKRA-LITE	INV013382	HOLIDAY LIGHTS	101210	5914	858.09
010509	01/05/09	DELOY, ERIC	386757	APPAREL REIMBURSEMENT	106020	5130	35.00
010509	01/05/09	DELTA TECHNICAL PRODUCTS CO	65812	MONTHLY CALIBRATION GAS METER	542052	5322	80.00
010509	01/05/09	EARTH TECH AECOM	462207	CONSTRUCTION ENGINEERING	222082	5990	21,799.66
010509	01/05/09	ELERT & ASSOCIATES	0157467	PW CONSTRUCTION	102050	5950	300.00
010509	01/05/09	EXELON ENERGY, INC.	25950112108	ELECTRICITY 092508-102308	502031	5510	7,276.40
010509	01/05/09	EXELON ENERGY, INC.	25950112108	ELECTRICITY 092508-102308	542052	5510	17,470.36
							<hr/>
							24,746.76
010509	01/05/09	EXTREME TOWING & RECOVERY LLC	1321	TOWED VEHICLE	106034	5326	199.00
010509	01/05/09	FEDERAL EXPRESS CORP	9-009-52755	SHIPPING	102110	5337	30.48
010509	01/05/09	FEDERAL EXPRESS CORP	9-018-64584	SHIPPING	106010	5337	16.16
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							46.64
010509	01/05/09	FIALKOWSKI, ROBERT	GFOA09REG	REIMB CONF REGISTRATION	101111	5210	370.00
010509	01/05/09	FLAME TAMERS	N.1194336	FIRE EXT INSPECTION - PW	702050	5470	828.80
010509	01/05/09	FLAME TAMERS	N.1196807	FIRE EXT INSPECTIONS	101111	5320	30.99
010509	01/05/09	FLAME TAMERS	N1196797	FIRE EXT INSPECTIONS	106010	5320	121.00
010509	01/05/09	FLAME TAMERS	N.1194339	FIRE EXTINGUISHER SERVICE	542052	5320	248.85
							<hr/>
							1,229.64
010509	01/05/09	GEWALT-HAMILTON ASSOCIATES INC	3818.000-19G	WAUKEGAN RD WIDENING	222082	5362	4,060.00
010509	01/05/09	GREENVIEW GROUP OF ILLINOIS	46140	REFUND DEMO LOC CASH DEPOSIT	910000	2423	10,000.00
010509	01/05/09	H & H ELECTRIC CO.	15227	ADDITIONAL WAUKEGAN RD TRAFFIC	222082	5910	131,828.40
010509	01/05/09	HOME DEPOT CREDIT SERVICES	2261137	FLAM LIQ STORAGE CABINET	101111	5460	319.08
010509	01/05/09	HOME DEPOT CREDIT SERVICES	2261137	FLAM LIQ STORAGE CABINET	106010	5460	319.07
010509	01/05/09	HOME DEPOT CREDIT SERVICES	4096874	KEROSENE FOR PORT HEATERS	502050	5421	160.43
010509	01/05/09	HOME DEPOT CREDIT SERVICES	9021696	MAILBOXES & POSTS	102036	5421	394.42
010509	01/05/09	HOME DEPOT CREDIT SERVICES	6011372	MISC SUPPLIES	101111	5460	70.51
010509	01/05/09	HOME DEPOT CREDIT SERVICES	6011372	MISC SUPPLIES	101330	5460	21.15
010509	01/05/09	HOME DEPOT CREDIT SERVICES	6011372	MISC SUPPLIES	106010	5460	49.36
010509	01/05/09	HOME DEPOT CREDIT SERVICES	1095828	REPLACEMENT CUTTERS	702050	5440	86.65
010509	01/05/09	HOME DEPOT CREDIT SERVICES	4163875	SUPPLIES	102036	5421	59.40
010509	01/05/09	HOME DEPOT CREDIT SERVICES	8100997	TANK EXCHANGE & GAS TANKS	102036	5421	137.48
010509	01/05/09	HOME DEPOT CREDIT SERVICES	1095836	TOOLS	542010	5410	657.94
010509	01/05/09	HOME DEPOT CREDIT SERVICES	1020437	TOOLS - WATER DEPT	502050	5421	24.00
							<hr/>
							2,299.49
010509	01/05/09	IDLEWOOD ELECTRIC SUPPLY INC	729093	CONTRACTOR	102036	5810	529.63
010509	01/05/09	IDLEWOOD ELECTRIC SUPPLY INC	731074	SALT SHED SUPPLIES	102010	5320	23.80
010509	01/05/09	IDLEWOOD ELECTRIC SUPPLY INC	731464	SALT SHED SUPPLIES	102010	5320	161.61
010509	01/05/09	IDLEWOOD ELECTRIC SUPPLY INC	731429	SALT SHED SUPPLIES	102010	5320	326.56
010509	01/05/09	IDLEWOOD ELECTRIC SUPPLY INC	731060	SALT SHED SUPPLIES	102010	5320	760.99
010509	01/05/09	IDLEWOOD ELECTRIC SUPPLY INC	731222	SALT SHED SUPPLIES	102010	5320	3,250.05
010509	01/05/09	IDLEWOOD ELECTRIC SUPPLY INC	730619	SALT SHED SUPPLIES	102010	5810	40.68
010509	01/05/09	IDLEWOOD ELECTRIC SUPPLY INC	731628	SALT SHED SUPPLIES	102010	5810	109.87
010509	01/05/09	IDLEWOOD ELECTRIC SUPPLY INC	731562	SALT SHED SUPPLIES	102010	5810	185.04
010509	01/05/09	IDLEWOOD ELECTRIC SUPPLY INC	731470	SALT SHED SUPPLIES	102010	5810	3,734.91
010509	01/05/09	IDLEWOOD ELECTRIC SUPPLY INC	731565	SALT SHED SUPPLIES - CREDIT	102010	5320	(314.93)
010509	01/05/09	IDLEWOOD ELECTRIC SUPPLY INC	731677	SALT SHED SUPPLIES - CREDIT	102010	5320	(237.11)
							<hr/>
							8,571.10

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Warrant	Due Date	Vendor	Invoice #	Description	Org	Obj	Total Invoice
010509	01/05/09	IL ASSOC OF CHIEFS OF POLICE	JJS2009	DUES	106010	5330	200.00
010509	01/05/09	IL ASSOC OF CHIEFS OF POLICE	RAW2009	DUES	106034	5330	<u>85.00</u>
							285.00
010509	01/05/09	IL FORNOS PIZZA	271382	DARE PARTY	106033	5415	53.65
010509	01/05/09	IL FORNOS PIZZA	243924	DARE PARTY	106033	5415	130.00
010509	01/05/09	IL FORNOS PIZZA	245384	DARE PARTY	106033	5415	<u>280.00</u>
							463.65
010509	01/05/09	ILLINOIS GFOA	EB2009	2009 DUES - BURK	101111	5330	255.00
010509	01/05/09	ILLINOIS GFOA	RF2009	2009 DUES - FIALKOWSKI	101111	5330	370.00
010509	01/05/09	ILLINOIS GFOA	RJ2009	2009 DUES - JETT	101111	5330	<u>195.00</u>
							820.00
010509	01/05/09	ILLINOIS LAW ENFORCEMENT	17-2009	LAW BULLETIN	106034	5213	100.00
010509	01/05/09	ILLINOIS PAPER COMPANY	488498-000	PRINTER/COPIER PAPER	101111	5335	193.43
010509	01/05/09	ILLINOIS PAPER COMPANY	488498-000	PRINTER/COPIER PAPER	101330	5335	128.95
010509	01/05/09	ILLINOIS PAPER COMPANY	488498-000	PRINTER/COPIER PAPER	102010	5335	161.19
010509	01/05/09	ILLINOIS PAPER COMPANY	488498-000	PRINTER/COPIER PAPER	106010	5335	<u>161.18</u>
							644.75
010509	01/05/09	ILLINOIS SECRETARY OF STATE	M113960	TITLE & PLATES - SWEEPER	102050	5326	158.00
010509	01/05/09	ILLINOIS SECRETARY OF STATE	M31445	TITLE & PLATES - TRUCK	502010	5326	158.00
010509	01/05/09	ILLINOIS SECRETARY OF STATE	M31443	TITLE & PLATES - TRUCK	542010	5326	<u>158.00</u>
							474.00
010509	01/05/09	INTEGRA REALTY RESOURCES	106-081060	APPRAISAL SRVCS - VILL PROP	101111	5365	2,500.00
010509	01/05/09	INTERNATIONAL SALT CO, LLC	00278223	ROCK SALT	102036	5422	30,576.90
010509	01/05/09	INTERNATIONAL SALT CO, LLC	00278965	ROCK SALT	102036	5422	31,590.87
010509	01/05/09	INTERNATIONAL SALT CO, LLC	00277505	ROCK SALT	102036	5422	<u>56,952.50</u>
							119,120.27
010509	01/05/09	J.G. UNIFORMS, INC.	18404	APPAREL	106034	5130	22.50
010509	01/05/09	J.G. UNIFORMS, INC.	18530	APPAREL	106034	5130	<u>124.16</u>
							146.66
010509	01/05/09	JACKSON LANDSCAPING, INC	649ELDER	TALL GRASS ENFORCEMENT	101330	5365	100.00
010509	01/05/09	JASON LENZ	523101211	CDL RENEWAL - LENZ	502010	5210	65.00
010509	01/05/09	KATHLEEN VON OHLEN	100547122208	TUITION REIMBURSEMENT	101330	5122	1,200.00
010509	01/05/09	KELLER-HEARTT OIL	0064974-IN	GREASE FOR SECOND PUMP	542052	5421	935.55
010509	01/05/09	KENO & SONS CONSTRUCTION CO	5125	EAST SIDE LIFT STATION CONSTRU	222082	5990	209,052.90
010509	01/05/09	KUSTOM SIGNALS	377795	EQUIPMENT REPAIR	106010	5322	40.43
010509	01/05/09	LAKE COUNTY CHIEFS OF POLICE	2009-JJS	DUES	106010	5330	25.00
010509	01/05/09	LAKE COUNTY CHIEFS OF POLICE	2009-RAW	DUES	106010	5330	25.00
010509	01/05/09	LAKE COUNTY CHIEFS OF POLICE	2009-TMK	DUES	106010	5330	<u>25.00</u>
							75.00
010509	01/05/09	LAKE COUNTY TRUCK SALES	19765	BIG TRUCK STOCK	702050	5470	260.26
010509	01/05/09	LAWSON PRODUCTS INC	7536241	DEGREASER	502050	5421	332.69
010509	01/05/09	LAWSON PRODUCTS INC	7575654	ICE MELT / BAGS	102036	5422	<u>1,121.20</u>
							1,453.89
010509	01/05/09	LEIDER GREENHOUSES	078833	ANNUAL FLOWER FLATS	101111	5324	337.94
010509	01/05/09	LEIDER GREENHOUSES	078833	ANNUAL FLOWER FLATS	101210	5914	788.19
010509	01/05/09	LEIDER GREENHOUSES	078833	ANNUAL FLOWER FLATS	102038	5321	337.94
010509	01/05/09	LEIDER GREENHOUSES	078833	ANNUAL FLOWER FLATS	602019	5320	225.23
010509	01/05/09	LEIDER GREENHOUSES	078833	ANNUAL FLOWER FLATS	602038	5390	<u>337.95</u>
							2,027.25
010509	01/05/09	LENOVO (US), INC	7072806	COMPUTERS - EOC GRANT	106010	5388	187.99
010509	01/05/09	LENOVO (US), INC	7075559	COMPUTERS - EOC GRANT	106010	5388	6,436.80
010509	01/05/09	LENOVO (US), INC	7059119	COMPUTER PURCHASES	102010	5810	202.22
010509	01/05/09	LENOVO (US), INC	7048219	COMPUTER PURCHASES	102010	5810	424.96
010509	01/05/09	LENOVO (US), INC	7059119	COMPUTER PURCHASES	102110	5810	101.11
010509	01/05/09	LENOVO (US), INC	7048219	COMPUTER PURCHASES	102110	5810	212.48
010509	01/05/09	LENOVO (US), INC	7059119	COMPUTER PURCHASES	542010	5810	404.43
010509	01/05/09	LENOVO (US), INC	7048219	COMPUTER PURCHASES	542010	5810	849.92
010509	01/05/09	LENOVO (US), INC	7043723	COMPUTER PURCHASES	106033	5810	<u>143.20</u>
							8,963.11
010509	01/05/09	M & M CYCLERY, INC.	14844	CAR RACK	106034	5810	223.99
010509	01/05/09	M & R ELECTRICAL CONTRACTORS, INC	105	ELECTRICAL WORK	502010	5320	2,500.00
010509	01/05/09	MAG CONSTRUCTION	6-08	CONCRETE & SIDEWALK REPAIR	102050	5365	2,465.00
010509	01/05/09	MARCELLA BICOFF, LCSW	V06008NOV08	EAP - NOV 08	101111	5365	250.00
010509	01/05/09	MARCELLA BICOFF, LCSW	V06008OCT08	EAP - OCT 08	101111	5365	<u>187.50</u>
							437.50
010509	01/05/09	MASTER BREW	1156794	COFFEE	106010	5460	122.12
010509	01/05/09	MC MASTER CARR SUPPLY CO	16890238	FITTINGS FOR BEET JUICE	702050	5470	45.05
010509	01/05/09	MC MASTER CARR SUPPLY CO	16790044	FITTINGS FOR BEET JUICE	702050	5470	<u>225.03</u>
							270.08
010509	01/05/09	MENACKER, NADINE	56600120808	HOME GREETER - NOV 08	101210	5387	200.00

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Warrant	Due Date	Vendor	Invoice #	Description	Org	Obj	Total Invoice
010509	01/05/09	MENONI & MOCOJNI, INC.	842932	BLACK DIRT	502050	5421	33.36
010509	01/05/09	MENONI & MOCOJNI, INC.	94181926	CONCRETE	502050	5421	361.50
010509	01/05/09	MENONI & MOCOJNI, INC.	94185662	CONCRETE WORK	102050	5365	361.50
010509	01/05/09	MENONI & MOCOJNI, INC.	94185647	CONCRETE WORK	102050	5365	414.80
010509	01/05/09	MENONI & MOCOJNI, INC.	94180297	CONCRETE WORK	502050	5421	358.20
010509	01/05/09	MENONI & MOCOJNI, INC.	94172947	CONCRETE WORK	502050	5421	414.80
010509	01/05/09	MENONI & MOCOJNI, INC.	94178614	CONCRETE WORK	542051	5421	367.50
010509	01/05/09	MENONI & MOCOJNI, INC.	846877	LUMBER	102050	5365	14.00
010509	01/05/09	MENONI & MOCOJNI, INC.	847183	TOOLS	542010	5410	200.95
							2,526.61
010509	01/05/09	MIDWEST METER INC	0003872-IN	3" FLANGES	502054	5810	4,889.92
010509	01/05/09	MIDWEST METER INC	0003931-IN	3" STRAINER	502054	5810	5,915.71
							10,805.63
010509	01/05/09	MOORE LANDSCAPES INC.	6117	SPRING BULB PLANTING	101111	5324	616.79
010509	01/05/09	MOORE LANDSCAPES INC.	6117	SPRING BULB PLANTING	101210	5914	1,438.56
010509	01/05/09	MOORE LANDSCAPES INC.	6117	SPRING BULB PLANTING	102038	5321	616.79
010509	01/05/09	MOORE LANDSCAPES INC.	6117	SPRING BULB PLANTING	602019	5320	411.07
010509	01/05/09	MOORE LANDSCAPES INC.	6117	SPRING BULB PLANTING	602038	5390	616.79
							3,700.00
010509	01/05/09	MUTUAL SERVICES OF HIGHLAND PARK	363111	HALOGEN BULB	502050	5365	14.56
010509	01/05/09	MUTUAL SERVICES OF HIGHLAND PARK	364669	MISC PW SUPPLIES	502050	5365	64.34
010509	01/05/09	MUTUAL SERVICES OF HIGHLAND PARK	365175	MISC SUPPLIES	101111	5460	58.68
010509	01/05/09	MUTUAL SERVICES OF HIGHLAND PARK	365457	MISC SUPPLIES	101111	5460	82.54
010509	01/05/09	MUTUAL SERVICES OF HIGHLAND PARK	365175	MISC SUPPLIES	101330	5460	25.15
010509	01/05/09	MUTUAL SERVICES OF HIGHLAND PARK	365457	MISC SUPPLIES	101330	5460	27.51
010509	01/05/09	MUTUAL SERVICES OF HIGHLAND PARK	365456	MISC SUPPLIES	102038	5460	16.02
010509	01/05/09	MUTUAL SERVICES OF HIGHLAND PARK	365175	MISC SUPPLIES	102038	5460	16.77
010509	01/05/09	MUTUAL SERVICES OF HIGHLAND PARK	365457	MISC SUPPLIES	106010	5460	27.51
010509	01/05/09	MUTUAL SERVICES OF HIGHLAND PARK	365175	MISC SUPPLIES	106010	5460	67.06
010509	01/05/09	MUTUAL SERVICES OF HIGHLAND PARK	364809	TOOLS	502050	5421	31.92
010509	01/05/09	MUTUAL SERVICES OF HIGHLAND PARK	365253	WATER PRESSURE BAG	542052	5470	11.69
							443.75
010509	01/05/09	MYKYTSEY, IVAN	118151	ESCROW REFUND - 830 CEDAR	910000	2410	1,500.00
010509	01/05/09	NELS J JOHNSON TREE EXPERTS IN	74413	STREETSCAPE TREE MAINTENANCE	101210	5914	512.50
010509	01/05/09	NORTH CENTRAL LABORATORIES	245203	LAB SUPPLIES	542052	5460	568.31
010509	01/05/09	NORTH SHORE UNIFORM	08-2021	UNIFORMS - CISKE, M. SWETS	102010	5130	60.00
010509	01/05/09	NORTH SHORE UNIFORM	08-2021	UNIFORMS - CISKE, M. SWETS	542052	5130	296.90
							356.90
010509	01/05/09	NORTH SUBURBAN YELLOW CAB INC	61353122208	TAXI TICKETS	101111	5384	435.00
010509	01/05/09	NORTHEASTERN ILLINOIS PUBLIC SAFETY	4694	TRAINING - CISEK & ISAACS	542052	5210	170.00
010509	01/05/09	NORTHWEST MUNICIPAL CONFERENCE	8404	SEMINAR - LITTLE & FINK	102010	5210	35.00
010509	01/05/09	NORTHWEST MUNICIPAL CONFERENCE	8404	SEMINAR - LITTLE & FINK	502010	5210	35.00
010509	01/05/09	NORTHWEST MUNICIPAL CONFERENCE	8404	SEMINAR - LITTLE & FINK	542010	5210	35.00
010509	01/05/09	NORTHWEST MUNICIPAL CONFERENCE	8404	SEMINAR - LITTLE & FINK	542052	5210	35.00
							140.00
010509	01/05/09	NWBOCA - FALL SCHOOL	100384CCJHPS	MEMBERSHIPS - CC/JH/PS	101330	5330	65.00
010509	01/05/09	OFFICE DEPOT	456412240001	OFFICE SUPPLIES	101111	5450	6.29
010509	01/05/09	OFFICE DEPOT	45641191500	OFFICE SUPPLIES	101111	5450	47.09
010509	01/05/09	OFFICE DEPOT	446685790-001	OFFICE SUPPLIES	106010	5450	141.83
010509	01/05/09	OFFICE DEPOT	451586905001	OFFICE SUPPLIES - CR MEMO	101111	5450	(24.29)
010509	01/05/09	OFFICE DEPOT	444757534001CR	OFFICE SUPPLIES - CR MEMO	101111	5450	(17.98)
010509	01/05/09	OFFICE DEPOT	439494731001CR	OFFICE SUPPLIES - CR MEMO	101111	5450	(11.87)
							141.07
010509	01/05/09	OKEH ELECTRIC COMPANY	5988	EMRGNCY GENERATOR CONNECTION	542052	5941	2,960.00
010509	01/05/09	OLMSTEAD, RUSSELL D	641801211	CDL RENEWAL - OLMSTEAD	502010	5210	60.00
010509	01/05/09	PEDERSEN CONSTRUCTION, INC	797	REMOVE & REPLACE PLAYGROUND EQUIP	222082	5990	9,400.00
010509	01/05/09	PEOPLES ENERGY	61290C111208	AC3500001963721 101508-111208	542052	5520	3,111.02
010509	01/05/09	PEOPLES ENERGY	61290B121708	AC3500025944094 111408-121708	542052	5520	67.64
010509	01/05/09	PEOPLES ENERGY	61290D121708	AC8500044844380 101508-121708	101111	5520	58.61
							3,237.27
010509	01/05/09	PETTY CASH - ADMIN	70265121708	REPLENISH PETTY CASH	101111	5410	8.73
010509	01/05/09	PETTY CASH - ADMIN	70265121708	REPLENISH PETTY CASH	101330	5410	16.49
010509	01/05/09	PETTY CASH - ADMIN	70265121708	REPLENISH PETTY CASH	102010	5450	13.96
010509	01/05/09	PETTY CASH - ADMIN	70265121708	REPLENISH PETTY CASH	102036	5460	232.66
010509	01/05/09	PETTY CASH - ADMIN	70265121708	REPLENISH PETTY CASH	102110	5213	2.50
010509	01/05/09	PETTY CASH - ADMIN	70265121708	REPLENISH PETTY CASH	102110	5410	12.19
010509	01/05/09	PETTY CASH - ADMIN	70265121708	REPLENISH PETTY CASH	582053	5460	18.00
							304.53
010509	01/05/09	PIONEER PRESS	180729-2009	1 YEAR SUBSCRIPTION	102110	5213	25.00
010509	01/05/09	PORTER, LINDA	121508	TRAINING REG REIMB	106033	5212	60.00
010509	01/05/09	PRA BEHAVIORAL LLC	42807121508	EAP - DEC 08	101111	5365	90.00
010509	01/05/09	PRAXAIR DISTRIBUTION, INC	31643130	WELDING GAS	702050	5470	34.50
010509	01/05/09	PROSAFETY INC	2/611520	UNIFORMS - MURPHY	542010	5130	60.00
010509	01/05/09	PUBLIC PERSONNEL INSTITUTE	4213	APPLICANT POLYGRAPH	106010	5363	235.00

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Warrant	Due Date	Vendor	Invoice #	Description	Org	Obj	Total Invoice
010509	01/05/09	QUILL CORPORATION	3234120	OFFICE SUPPLIES	102010	5450	3.86
010509	01/05/09	QUILL CORPORATION	3018928	OFFICE SUPPLIES	102110	5450	143.07
010509	01/05/09	QUILL CORPORATION	3234120	OFFICE SUPPLIES	502010	5450	3.87
010509	01/05/09	QUILL CORPORATION	3234120	OFFICE SUPPLIES	502010	5450	50.82
010509	01/05/09	QUILL CORPORATION	3234120	OFFICE SUPPLIES	542010	5450	3.86
010509	01/05/09	QUILL CORPORATION	3234120	OFFICE SUPPLIES	542052	5450	3.87
010509	01/05/09	QUILL CORPORATION	3181319	OFFICE SUPPLIES - PW	102010	5450	6.99
010509	01/05/09	QUILL CORPORATION	3181319	OFFICE SUPPLIES - PW	502010	5450	7.00
010509	01/05/09	QUILL CORPORATION	3254863	OFFICE SUPPLIES - PW	542010	5450	1.46
010509	01/05/09	QUILL CORPORATION	3181319	OFFICE SUPPLIES - PW	542010	5450	7.00
010509	01/05/09	QUILL CORPORATION	3181319	OFFICE SUPPLIES - PW	542052	5450	7.00
010509	01/05/09	QUILL CORPORATION	2978459	OFFICE SUPPLIES - WATER DEPT	502010	5450	109.78
010509	01/05/09	QUILL CORPORATION	3198428	OFFICE SUPPLIES - WRF	542052	5450	12.14
010509	01/05/09	QUILL CORPORATION	3233361	OFFICE SUPPLIES - WRF	542052	5450	12.14
010509	01/05/09	QUILL CORPORATION	3161272	OFFICE SUPPLIES - WRF	542052	5450	26.96
010509	01/05/09	QUILL CORPORATION	3298072	OPERATING SUPPLIES	101330	5460	7.99
							<hr/> 407.81
010509	01/05/09	RAY O'HERRON CO., INC.	44779	EQUIPMENT	106034	5810	919.50
010509	01/05/09	RED WING SHOE STORE	00712030525	BOOTS - BUSSCHER	542010	5130	127.50
010509	01/05/09	RED WING SHOE STORE	00712030956	BOOTS - DEVROEG	542052	5130	136.00
							<hr/> 263.50
010509	01/05/09	RESOURCE COMPANIES	059999	FLARING TOOLS	502050	5421	74.16
010509	01/05/09	RESOURCE COMPANIES	060024	REPAIR CLAMPS B-BOXES	502050	5421	500.64
							<hr/> 574.80
010509	01/05/09	RONDOUT SERVICE CENTER	105781	SAFETY LANE TEST # 602	702050	5470	19.00
010509	01/05/09	RONDOUT SERVICE CENTER	109645	SAFETY LANE TEST # 801	702050	5470	19.00
010509	01/05/09	RONDOUT SERVICE CENTER	109603	SAFETY LANE TEST #703	702050	5470	19.00
010509	01/05/09	RONDOUT SERVICE CENTER	105780	SAFETY LANE TEST #807	702050	5470	19.00
							<hr/> 76.00
010509	01/05/09	ROSBOROUGH PARTNERS	218927	TREE PERMIT REFUND	100001	4232	75.00
010509	01/05/09	ROSENTHAL, MURPHEY & COBLENTZ	142M121108	CORPORATE COUNSEL - NOV 08	101210	5360	14,043.13
010509	01/05/09	SAM'S CLUB DIRECT	CF081212	ADMIN FEE - 2009	101111	5410	10.00
010509	01/05/09	SAM'S CLUB DIRECT	CF081212	ADMIN FEE - 2009	101330	5410	10.00
010509	01/05/09	SAM'S CLUB DIRECT	CF081212	ADMIN FEE - 2009	102010	5410	10.00
010509	01/05/09	SAM'S CLUB DIRECT	CF081212	ADMIN FEE - 2009	102038	5460	10.00
010509	01/05/09	SAM'S CLUB DIRECT	CF081212	ADMIN FEE - 2009	106010	5410	10.00
010509	01/05/09	SAM'S CLUB DIRECT	99999909	MEMBERSHIP FEE - 2009	101111	5410	50.00
010509	01/05/09	SAM'S CLUB DIRECT	99999909	MEMBERSHIP FEE - 2009	102010	5410	15.00
010509	01/05/09	SAM'S CLUB DIRECT	99999909	MEMBERSHIP FEE - 2009	106010	5410	15.00
010509	01/05/09	SAM'S CLUB DIRECT	5969	MISC SUPPLIES	101111	5460	156.68
010509	01/05/09	SAM'S CLUB DIRECT	5969	MISC SUPPLIES	101330	5460	104.46
010509	01/05/09	SAM'S CLUB DIRECT	5969	MISC SUPPLIES	102010	5460	52.23
010509	01/05/09	SAM'S CLUB DIRECT	5969	MISC SUPPLIES	102038	5460	52.23
010509	01/05/09	SAM'S CLUB DIRECT	5969	MISC SUPPLIES	106010	5460	156.68
							<hr/> 652.28
010509	01/05/09	SCIARRETTA ENTERPRISES	08-172896	HOLIDAY LIGHT REMOVAL	102037	5914	2,200.00
010509	01/05/09	SCIARRETTA ENTERPRISES	08-173656	SALT & SNOW REMOVAL TRAIN STN	102036	5390	582.50
010509	01/05/09	SCIARRETTA ENTERPRISES	08-173736	SALT VH AND POLICE STATION	102036	5390	212.50
010509	01/05/09	SCIARRETTA ENTERPRISES	08-173675	SALT VH AND POLICE STATION	102036	5390	480.00
010509	01/05/09	SCIARRETTA ENTERPRISES	08-173744	SNOW REMOVAL - TRAIN STATION	102036	5390	175.00
010509	01/05/09	SCIARRETTA ENTERPRISES	08-173698	SNOW REMOVAL - TRAIN STATION	102036	5390	345.00
010509	01/05/09	SCIARRETTA ENTERPRISES	08-173734	SNOW REMOVAL - TRAIN STATION	102036	5390	460.00
010509	01/05/09	SCIARRETTA ENTERPRISES	08-173769	SNOW REMOVAL - TRAIN STN	102036	5390	500.00
010509	01/05/09	SCIARRETTA ENTERPRISES	08-173820	SNOW REMOVAL - TRAIN STN	102036	5390	503.75
010509	01/05/09	SCIARRETTA ENTERPRISES	08-173785	SNOW REMOVAL - VH & POLICE	102036	5390	510.00
010509	01/05/09	SCIARRETTA ENTERPRISES	08-173579	SNOW REMOVAL TRAIN STATION	102036	5390	280.00
010509	01/05/09	SCIARRETTA ENTERPRISES	08-173679	TRAIN STATION CLEANING	102036	5390	195.00
							<hr/> 6,443.75
010509	01/05/09	SHEPARD CHEVROLET	13738	801 DASH CLUSTER, 802 WPR SWTCH	702050	5470	291.43
010509	01/05/09	SHEPARD CHEVROLET	13758	801 DASH MODULE	702050	5470	150.87
010509	01/05/09	SHEPARD CHEVROLET	13974	SWITCH STOCK	702050	5470	53.60
010509	01/05/09	SHEPARD CHEVROLET	13729	WIPER MODULE #802	702050	5470	46.43
							<hr/> 542.33
010509	01/05/09	SHERIDAN AUTO PARTS & MACHINE	557340	BATTERIES FOR STOCK	702050	5470	329.48
010509	01/05/09	SHERIDAN AUTO PARTS & MACHINE	557141	CAB AIR FILTERS / LOADERS	702050	5470	102.54
010509	01/05/09	SHERIDAN AUTO PARTS & MACHINE	559368	FUSE STOCK	702050	5470	4.30
010509	01/05/09	SHERIDAN AUTO PARTS & MACHINE	558045	SEAT BELT FOR BOMBARDIER	702050	5470	99.75
010509	01/05/09	SHERIDAN AUTO PARTS & MACHINE	557430	SNOW BRUSHES, FLOOR MATS	702050	5470	126.90
010509	01/05/09	SHERIDAN AUTO PARTS & MACHINE	557144	STOCK	702050	5470	101.50
010509	01/05/09	SHERIDAN AUTO PARTS & MACHINE	558049	STOCK	702050	5470	128.55
							<hr/> 893.02
010509	01/05/09	SIKICH LLP	99418	FINAL BILLING - 07/08 AUDIT	101111	5365	5,055.00
010509	01/05/09	SIMPLY STORAGE - DEERFIELD	09JAN702	VEHICLE MAINT	106034	5326	144.00
010509	01/05/09	SIMPLY STORAGE - DEERFIELD	DEC702	VEHICLE MAINT	106034	5326	144.00
							<hr/> 288.00
010509	01/05/09	STATE'S ATTORNEY APPELLATE	2008	COMPLAINT BOOK CD ROM	106010	5460	130.00
010509	01/05/09	STEINER ELECTRIC COMPANY	S002758242.001	GENERATOR BLOCK HEATER	101111	5322	785.94
010509	01/05/09	STS CONSULTANTS LTD.	N38302	GROUNDWATER SAMPLING RES 29A	542052	5362	1,997.05
010509	01/05/09	SUBURBAN LABORATORIES, INC	92877	OUTSIDE LAB WORK	542052	5460	490.30
010509	01/05/09	SUNSET FOOD MART INC	102008	DISTILLED WATER FOR LAB	542052	5460	67.83
010509	01/05/09	TEE'S PLUS	289201	DARE MERCHANDISE	106033	5415	614.45

January 5, 2009 Board Meeting

Warrant	Due Date	Vendor	Invoice #	Description	Org	Obj	Total Invoice
010509	01/05/09	THELEN SAND & GRAVEL INC	217786	SOIL, CONCRETE REMOVAL	502050	5421	340.00
010509	01/05/09	THELEN SAND & GRAVEL INC	217408	STONE & BACKFILL	502050	5421	<u>2,004.14</u>
							2,344.14
010509	01/05/09	THOMPSON ELEVATOR INSPECTION	08-6071	ELEVATOR INSPECTIONS	101330	5365	301.00
010509	01/05/09	THOMPSON ELEVATOR INSPECTION	08-6173	ELEVATOR INSPECTIONS	101330	5365	1,462.00
010509	01/05/09	THOMPSON ELEVATOR INSPECTION	08-6031	ELEVATOR INSPECTIONS	101330	5365	<u>2,666.00</u>
							4,429.00
010509	01/05/09	TRICOMM BUSINESS PRODUCTS	005079	OFFICE SUPPLIES	106010	5450	263.16
010509	01/05/09	UNITED STATES POSTAL SERVICE	89100121608	WEBSITE POSTCARDS	101210	5337	1,000.00
010509	01/05/09	URS/BRW	3652275	BRIDGE REHAB ENGINEERING	222082	5362	3,958.61
010509	01/05/09	URS/BRW	3661298	ENGINEERING SERVICES FOR CARLISLE	222082	5362	44,106.09
010509	01/05/09	URS/BRW	3661297	ENGINEERING SERVICES FOR HAZEL	222082	5362	<u>26,901.44</u>
							74,966.14
010509	01/05/09	VERIZON WIRELESS	1937933134	CELLULAR SERVICE	176020	5550	2,420.88
010509	01/05/09	W M PACK RAT	70	PW STORAGE POD (DEC 08)	102010	5320	39.67
010509	01/05/09	W M PACK RAT	70	PW STORAGE POD (DEC 08)	502010	5320	39.66
010509	01/05/09	W M PACK RAT	70	PW STORAGE POD (DEC 08)	542010	5320	<u>39.67</u>
							119.00
010509	01/05/09	W W GRAINGER INC	9788792993	CONTRACTOR SUPPLIES	542010	5320	229.95
010509	01/05/09	W W GRAINGER INC	9788792985	FLOWMETER	542051	5470	<u>392.63</u>
							622.58
010509	01/05/09	WALSH, DAVID W.	112608	PHYSICAL REIMB	106010	5363	300.00
010509	01/05/09	WELD-MART U.S.A. INC	24747	REPLACEMENT WELD GAUGE	702050	5322	235.80
010509	01/05/09	WELD-MART U.S.A. INC	24814	WELDING SUPPLIES	702050	5470	217.87
010509	01/05/09	WELD-MART U.S.A. INC	24743	WELDING TANK	702050	5322	<u>325.00</u>
							778.67
010509	01/05/09	WHOLESALE DIRECT INC	000167210	OIL-DRI WIPES	542031	5460	57.52
010509	01/05/09	WHOLESALE DIRECT INC	000167329	REPLACEMENT FLASHLIGHT	702050	5470	94.98
010509	01/05/09	WHOLESALE DIRECT INC	000166990	SKIDS FOR SMALL PLOWS	702050	5470	521.00
010509	01/05/09	WHOLESALE DIRECT INC	000167274	SMALL PLOW GUIDES	702050	5470	278.80
010509	01/05/09	WHOLESALE DIRECT INC	000166908	THERMO LINED GLOVES	542051	5365	77.03
010509	01/05/09	WHOLESALE DIRECT INC	000166954	TRUCK PARTS - STOCK	702050	5470	21.97
010509	01/05/09	WHOLESALE DIRECT INC	000166892	WIPER BLADES	702050	5470	<u>139.94</u>
							1,191.24
010509	01/05/09	WINER & WINER	113008	PROSECUTION SERV - NOV 08	106010	5361	3,230.00
							Total Invoices
							763,628.59
Pre-Paid Checks							
121808	12/18/08	AT&T	5811C120708	PHONE SRVC 120708-010609	176020	5550	2,133.85
121808	12/18/08	AT&T	5811C120708	PHONE SRVC 120708-010609	930000	2150	<u>640.26</u>
							2,774.11
121808	12/18/08	CALL ONE	10106163121508	BILLING FOR VILLAGE CIRCUITS	101111	5540	632.58
121808	12/18/08	CALL ONE	10106163121508	BILLING FOR VILLAGE CIRCUITS	101330	5540	287.74
121808	12/18/08	CALL ONE	10106163121508	BILLING FOR VILLAGE CIRCUITS	102010	5540	109.73
121808	12/18/08	CALL ONE	10106163121508	BILLING FOR VILLAGE CIRCUITS	102110	5540	282.23
121808	12/18/08	CALL ONE	10106163121508	BILLING FOR VILLAGE CIRCUITS	106010	5550	823.73
121808	12/18/08	CALL ONE	10106163121508	BILLING FOR VILLAGE CIRCUITS	176020	5550	557.87
121808	12/18/08	CALL ONE	10106163121508	BILLING FOR VILLAGE CIRCUITS	502010	5540	481.06
121808	12/18/08	CALL ONE	10106163121508	BILLING FOR VILLAGE CIRCUITS	542010	5540	104.02
121808	12/18/08	CALL ONE	10106163121508	BILLING FOR VILLAGE CIRCUITS	542052	5540	992.05
121808	12/18/08	CALL ONE	10106163121508	BILLING FOR VILLAGE CIRCUITS	602019	5320	152.40
121808	12/18/08	CALL ONE	10106163121508	BILLING FOR VILLAGE CIRCUITS	702050	5540	99.19
121808	12/18/08	CALL ONE	10106163121508	BILLING FOR VILLAGE CIRCUITS	936020	5540	<u>1,790.09</u>
							6,312.69
121808	12/18/08	KEENEY-JONES INSURANCE AGENCY	225	AUTO INSURANCE FOR GREETER	101210	5387	817.00
							Total Pre-Paid Checks
							9,903.80

January 5, 2009 Board Meeting

Warrant	Due Date	Vendor	Invoice #	Description	Org	Obj	Total Invoice
<u>Pre-Paid Wire Transactions</u>							
WR121508	12/15/08	DELUXE BUSINESS CHECKS & SOLUTIONS	35409815	BANK DEPOSIT SLIPS	730000	2801	38.52
WR121008	12/10/08	PITNEY BOWES	70877121008	REPLENISH POSTAGE METER	101111	5337	300.00
WR121008	12/10/08	PITNEY BOWES	70877121008	REPLENISH POSTAGE METER	101210	5337	300.00
WR121008	12/10/08	PITNEY BOWES	70877121008	REPLENISH POSTAGE METER	101330	5337	300.00
WR121008	12/10/08	PITNEY BOWES	70877121008	REPLENISH POSTAGE METER	102010	5337	300.00
WR121008	12/10/08	PITNEY BOWES	70877121008	REPLENISH POSTAGE METER	106010	5337	400.00
WR121008	12/10/08	PITNEY BOWES	70877121008	REPLENISH POSTAGE METER	502010	5337	200.00
WR121008	12/10/08	PITNEY BOWES	70877121008	REPLENISH POSTAGE METER	542010	5337	<u>200.00</u>
							2,000.00
WR121508	12/15/08	US BANK	BAF1010DEC08	BANK ANALYSIS FEE/1010/DEC08	730000	2801	182.34
WR121508	12/15/08	US BANK	BAF1190DEC08	BANK ANALYSIS FEE/1190/DEC08	730000	2801	<u>199.57</u>
							381.91
Total Pre-Paid Wire Transactions							2,420.43
Grand Total							775,952.82

**Village of Deerfield Payroll Summary Report
December 2008**

FUND 10 GENERAL FUND

FINANCE DEPARTMENT

101111	5110	REGULAR SALARIES	57,515.19
101111	5111	PART TIME SALARIES	0.00
101111	5112	OVERTIME SALARIES	0.00

ADMINISTRATION

101210	5110	REGULAR SALARIES	27,499.29
101210	5111	PART TIME SALARIES	2,115.44
101210	5112	OVERTIME SALARIES	0.00

COMMUNITY DEVELOPMENT

101330	5110	REGULAR SALARIES	43,268.08
101330	5111	PART TIME SALARIES	1,134.00
101330	5112	OVERTIME SALARIES	873.00

STREET ADMINISTRATION

102010	5110	REGULAR SALARIES	12,299.67
102010	5111	PART TIME SALARIES	0.00
102010	5112	OVERTIME SALARIES	365.86

STREET SNOW & ICE REMOVAL

102036	5110	REGULAR SALARIES	656.62
102036	5111	PART TIME SALARIES	0.00
102036	5112	OVERTIME SALARIES	21,687.66

STREET FORESTRY

102037	5110	REGULAR SALARIES	0.00
102037	5111	PART TIME SALARIES	0.00
102037	5112	OVERTIME SALARIES	147.44

STREET TRAIN STATION MAINT

102038	5110	REGULAR SALARIES	470.69
102038	5111	PART TIME SALARIES	0.00
102038	5112	OVERTIME SALARIES	0.00

STREET MAINTENANCE

102050	5110	REGULAR SALARIES	29,799.96
102050	5111	PART TIME SALARIES	0.00
102050	5112	OVERTIME SALARIES	2,826.64

ENGINEERING DIVISION

102110	5110	REGULAR SALARIES	10,884.18
102110	5111	PART TIME SALARIES	0.00
102110	5112	OVERTIME SALARIES	0.00

**Village of Deerfield Payroll Summary Report
December 2008**

FUND 54 SEWER FUND

SEWER ADMINISTRATION

542010	5110	REGULAR SALARIES	9,465.52
542010	5111	PART TIME SALARIES	0.00
542010	5112	OVERTIME SALARIES	0.00

SEWER LINE MAINTENANCE

542031	5110	REGULAR SALARIES	0.00
542031	5111	PART TIME SALARIES	0.00
542031	5112	OVERTIME SALARIES	335.22

SEWER CLEANING

542051	5110	REGULAR SALARIES	27,795.36
542051	5111	PART TIME SALARIES	2,415.75
542051	5112	OVERTIME SALARIES	19.34

WASTEWATER TREATMENT FACILITY

542052	5110	REGULAR SALARIES	45,991.17
542052	5111	PART TIME SALARIES	0.00
542052	5112	OVERTIME SALARIES	445.01

TOTAL FUND 54	86,467.37
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FUND 58 REFUSE FUND

REFUSE LEAF COLLECTION

582053	5110	REGULAR SALARIES	976.82
582053	5111	PART TIME SALARIES	3,290.50
582053	5112	OVERTIME SALARIES	6,444.37

TOTAL FUND 58	10,711.69
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FUND 60 PARKING LOTS - RESIDENTIAL

COMM PARK COMBINED REVENUE

602019	5110	REGULAR SALARIES	796.24
602038	5110	REGULAR SALARIES	796.24
602038	5112	OVERTIME SALARIES	0.00

TOTAL FUND 60	1,592.48
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FUND 70 GARAGE FUND

GARAGE FUND EXPENDITURES

702050	5110	REGULAR SALARIES	10,788.56
702050	5112	OVERTIME SALARIES	5,045.52

TOTAL FUND 70	15,834.08
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TOTAL ALL FUNDS	801,550.34
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To the Finance Director:

The payment of the above listed accounts has been approved by the Board of Trustees at their meeting held on January 5, 2009 and you are hereby authorized to pay them from the appropriate funds.

(Treasurer)

REQUEST FOR BOARD ACTION

09-01

Agenda Item: _____

Subject Report of Staff re: Sidewalk Along the East Side of Waukegan Road Leading to Deerfield High
School

Action Requested: Acceptance of Report

Administration/Public Works and Engineering

Originated By: Mayor and Board of Trustees

Referred To: _____

Summary of Background and Reason for Request

As directed at the December 15, 2008 Board meeting, staff has prepared a report concerning the sidewalk on the east side of Waukegan Road along the turn lane. In addition, a packet gravel surface was installed December 29th along the uncompleted portion of the sidewalk to provide a stable temporary walking surface until the final concrete surface can be installed.

Staff Engineer Bob Phillips will be in attendance at the meeting and able to respond to questions from the Board.

Reports and Documents Attached:

1/5/2009

Date Referred to Board: _____

Action Taken: _____



Memorandum

Public Works & Engineering Department

To: Kent Street
Village Manager

From: Robert Phillips, P.E.
Staff Engineer

Date: December 31, 2008

Subject: IL Rte. 43 (Waukegan Road) Widening - Deerfield High School Sidewalk

In December of 2008, the Engineering Department was presented with a request to review the safety of the proposed sidewalk to be constructed along the east side of IL Rte 43 (Waukegan Road) at the main entrance to Deerfield High School. Of particular concern was the installation of 500 lineal feet of 7 foot wide sidewalk directly on the back of curb along the northbound right turn lane. The request focused on conflicts that may occur between pedestrians and vehicles due to the constrained geometrics of the intersection and the construction of a sidewalk within close proximity of the traveled way. It was suggested that the sidewalk may have been designed in contrast to good safety practices and that a buffer area and/or roadside barrier may be warranted.

IDOT has published a set of guidelines, the Bureau of Design and Environment Manual (BDE Manual), that is to be strictly adhered to during the design and construction of infrastructure within the right of way (ROW) of the State of Illinois. The guidelines are required to be followed for projects that are implemented by IDOT or by Local Agencies wishing to work within the ROW. Waukegan Road is under the jurisdiction of the State of Illinois. Therefore, the installation of any roadside appurtenances, including sidewalk, within the ROW is subject to the review and approval by IDOT. To facilitate the plan preparation process, Gewalt Hamilton Associates was contracted by the Village of Deerfield to prepare design plans and permit applications for the project. Their plans were subject to a number of IDOT reviews and were ultimately approved for bidding and construction in May 2008.

The sidewalk has been designed to provide a minimum of a 7-foot wide path for pedestrians where the sidewalk resides directly on the back of the curb section. This design currently meets both BDE and ADA specifications for sidewalk width (see Exhibit A, BDE Chapter 31-2(2)). The implementation of a buffer area between the back of curb and the sidewalk is not practical due to the lack of sufficient ROW and is not required by the standards set by IDOT (see Exhibit A, BDE Chapter 31-2(2)).

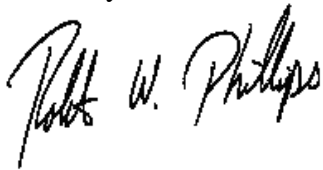
The implementation of a roadside barrier, in lieu of a buffer area, was also investigated. According the BDE Manual and the IDOT Arterial Operations Engineer, the use of roadside barriers is limited to locations where the probability of errant vehicles is high and there is a presence of sufficient roadside hazards.

The use of roadside barriers (Chapter 38: Roadside Safety, BDE Manual, a 102 page document) is intended to provide protection for errant vehicles from roadside obstructions or hazardous conditions and is not used on State highways for the protection of pedestrians. The BDE outlines a specific set of criteria that must be met for roadside barriers to be considered, and the use of a concrete jersey barrier wall, steel plate beam guardrail, bollards, or chain link fencing would not be permitted by IDOT.

Contrary to our discussion of last week, the frost and the surface conditions are such that any concrete placed before consistent above-freezing temperatures occur would fail later this year. To provide for improved pedestrian safety before school starts, a well-graded stone path has been put in place to facilitate a safer walking path for students (see Exhibit B).

I plan to attend the January 5th Board meeting to review the matter further with the Mayor and Board of Trustees. In the interim, if you have any questions or need additional information, please contact me at 847-719-7464.

Sincerely,

A handwritten signature in black ink that reads "Robert W. Phillips". The signature is written in a cursive style with a large initial "R" and "P".

Robert Phillips, P.E.
Staff Engineer

cc: Barbara K. Little, Director of Public Works and Engineering
Brad Fink, Assistant Director of Public Works

**BUREAU OF LOCAL ROADS & STREETS
CROSS SECTION ELEMENTS**

31-2(2)

Jan 2006

1. Guidelines. Consider providing sidewalks on both sides of the street for pedestrians near schools, parks, shopping areas, transit stops, and along all streets located in commercial areas. In residential areas, a sidewalk should be placed on at least one side of all streets. Extend all sidewalks to logical termini. If sidewalks are not provided in the initial design, grading should be completed so that sidewalks can be added in the future.
2. Widths. A typical sidewalk is 5 ft (1.5 m) with a 2 ft to 3 ft (600 mm to 1.0 m) wide buffer area between the curb and sidewalk. If no buffer area is provided, the sidewalk should be 6 ft (1.8 m) wide to accommodate any appurtenances that may be included in the sidewalk. High pedestrian volumes may warrant greater widths in business areas and school zones. The minimum sidewalk width is 4 ft (1.2 m). However, this width must be evaluated against the disabled accessibility requirements presented in Section 41-6.
3. Buffer Areas. If the available right-of-way is sufficient, provide a buffer area between the back of curb and sidewalk. These areas provide space for snow storage and utilities and allow a greater separation between vehicles and pedestrians. The buffer area should be 2 ft to 3 ft (600 mm to 1.0 m) wide to be effective and wider, if practical. Buffer areas may also be used for the placement of roadside appurtenances.
4. Appurtenances. Where a buffer area cannot be provided, consider the impact of roadside appurtenances within the sidewalk (e.g., signs, mailboxes, fire hydrants, parking meters, utility poles). These elements may reduce the effective usable width because they interfere with pedestrian activity.
5. CBD Areas. In central business districts, typically the entire area between the back of curb and the front of buildings is fully paved as a sidewalk.
6. Disabled Accessibility. Sidewalk widths, cross slopes, longitudinal grades, curb ramps, etc., along public rights-of-way must meet the ADA criteria presented in Section 41-6.

31-2.03 Side Slopes

Earth slopes are required to provide a stable transition from the highway profile to adjacent terrain features. With maintenance operations, economy may be attained through the use of mechanized equipment that operates best on relatively flat earth slopes. Flat slopes also facilitate turf establishment and are often required for soil stability. In addition to aesthetic enhancement, flat and well-rounded side slopes, combined with proper roadway elevations above natural ground lines, minimize snow-drifting problems. With proper elevations, crosswinds sweep the snow from the roadway surface, thus facilitating snow removal operations.

Using broad, flat slopes on roadside ditches that are totally visible to the driver lessen the feeling of restriction and add considerably to a driver's willingness to use the shoulder and earth

Exhibit B



12-31-08



12-31-08



12-31-08

PHOTOS TAKEN 12/31/08 BY BOB PHILLIPS