



City of Woodstock
Office of the City Manager

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121 W. Calhoun Street
Woodstock, Illinois 60098

Roscoe C. Stelford III
City Manager

WOODSTOCK CITY COUNCIL
City Council Chambers
September 15, 2015
7:00 p.m.

*Any Person Wishing to Address the City Council
Must Approach the Podium, be Recognized by the
Mayor, and Provide Their Name and Address for the Record*

*The complete City Council packet is available at the Woodstock Public Library,
Woodstock City Hall, and via the City Council link on the City's website,
www.woodstockil.gov. For further information, please contact the Office of the
City Manager at 815-338-4301 or citymanager@woodstockil.gov.*

The proceedings of the City Council meeting are being audio-recorded only to aid in the preparation of the Minutes and are not retained as part of the permanent records of the City.

CALL TO ORDER

ROLL CALL:

**A. FLOOR DISCUSSION: Charter Presentation – Woodstock Police Explorer
Post #765**

Anyone wishing to address the Council on an item not already on the agenda may do so at this time.

1. Public Comments
2. Council Comments

CONSENT AGENDA:

(NOTE: Items under the consent calendar are acted upon in a single motion. There is no separate discussion of these items prior to the Council vote unless: 1) a Council Member requests that an item be removed from the calendar for separate action, or 2) a citizen requests an item be removed and this request is, in turn, proposed by a member of the City Council for separate action.)

B. MINUTES OF PREVIOUS MEETINGS:
September 1, 2015 Regular City Council Meeting

C. WARRANTS: 3680 3681

D. MINUTES AND REPORTS:
HR Report – August 2015
Plan Commission Minutes – April 23, 2015
Zoning Board of Appeals Minutes – July 13, 2015
Economic Development Commission Minutes – August 11, 2015

E. MANAGER'S REPORT NO. 53

1. **A-6 Liquor Application Moratorium Waiver** – Approval to waive the moratorium on the acceptance of applications for a Class A-6 Liquor License for 2400 Lake Shore Drive. (53a)
2. **Enterprise Zone Board Appointments** – Approval of the appointments of Councilman Mark Saladin and Larry O'Connor as the City of Woodstock representatives to the Enterprise Zone Administrative Board of the Harvard/Woodstock Enterprise Zone (53b)
3. **Smoking Ban on the Square** – Adoption of an Ordinance amending Chapter 2, Public Parks and Playgrounds, Article B, Public Square, of Title 6, Public Ways and Property, of the Woodstock City Code regarding prohibited activities: smoking. (53c)(Doc.1)
4. **City Park Hours Amendment** – Adoption of an Ordinance amending Chapter 2, Title 6, Public Ways and Property, of the Woodstock City Code to amend section 6.2.5B and add section 6.2.7 adding limited hours of operation for the Park in the Square and Sesquicentennial Park. (53d)(Doc.2)
5. **S.W.A.T. Team** – Adoption of a Resolution authorizing the approval and execution of a Mutual Aid Agreement with the McHenry County Sheriff's Department regarding an inter-departmental S.W.A.T. Team. (53e)(Doc.3)

6. **Award of Contract – Sheriff’s House Window Replacement -** (53f)
Approval of the award of contract for the replacement of the Sheriff’s House windows to the lowest qualified bidder, CMM and Associates/Intcon.
7. **Purchase - Copiers -** Approval of the purchase of two copiers from (53g)
Stan’s Office Technologies.

DISCUSSION ITEM:

8. **New City Website Presentation** (53h)

FUTURE AGENDA ITEMS

ADJOURN

NOTICE: In compliance with the Americans With Disabilities Act (ADA), this and all other City Council meetings are located in facilities that are physically accessible to those who have disabilities. If additional reasonable accommodations are needed, please call the City Manager’s Office at 815/338-4301 at least 72 hours prior to any meeting so that accommodations can be made.



City of
WOODSTOCK

Police Department

Robert W. Lowen, Chief of Police
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Woodstock, Illinois 60098

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www.woodstockil.gov

To: Mr. Roscoe C. Stelford, City Manager
From: Robert W. Lowen, Chief of Police
Re: Charter Presentation – Woodstock Police Explorer Post #765
Date: August 25, 2015

In 2012 the Woodstock Police Department began a Boy Scouts of America “Police Career Exploring Program.” The Explorer Post was organized by Sergeant Constantino Cipolla who was assisted by fellow Woodstock Police Employees, Officer Jason Bernstein, Sergeant Ray Lanz, Detective Rob Branum, Officer Sharon Freund, Officer Michael Karnath, Officer William Lintner, Officer Joshua Rapacz, Officer David Sharp, Officer David Dempsey and Officer Jeremy Mortimer. At present 35 area youths are committed to the program, which provides educational training programs for young adults on the purposes, mission and objectives of law enforcement. The program provides career-orientation experiences, as well as leadership and community service opportunities. The primary goals of the program are to help young adults choose a career path within law enforcement and to challenge them to become responsible citizens of their communities.

The Wal-Mart Corporation awarded the Explorer Post a \$2,500 grant and the Explorer Post received a \$2,000 donation from the McHenry County Fair Board to further the mission of the Explorer Post. Explorer Post members look forward to volunteering their services at a variety of Community Events including; July 4th Fireworks; Gavers Barn Dance; City of Woodstock’s “Summer in the Park;” and a wide range of recreational events such as the Breast Cancer Run, Crop Walk and High School Homecoming parades.

Dane Boudreau, Field Director of the Boy Scouts of America, Blackhawk Area Council, will present Woodstock Police Explorer Post #765 with the Charter Certificate that officially recognizes the unique partnership and authorizes Woodstock Police Department to use the Scouting program of the Boy Scouts of America.

Respectfully submitted,

Robert W. Lowen
Chief of Police



NATIONAL TRUST
for HISTORIC PRESERVATION®

DOZEN DISTINCTIVE
DESTINATIONS 2007

***Woodstock is proud to have been recognized as a 2007 Distinctive Destination
by the National Trust for Historic Preservation***

MINUTES
WOODSTOCK CITY COUNCIL
September 1, 2015
City Council Chambers

The regular meeting of the Woodstock City Council was called to order at 7:00PM by Mayor Brian Sager on Tuesday, September 1, 2015 in Council Chambers at City Hall. Mayor Sager explained the consent calendar process and invited public participation.

A roll call was taken.

COUNCIL MEMBERS PRESENT: Daniel Hart, Maureen Larson, Mark Saladin, Joseph Starzynski, RB Thompson, Michael Turner, and Mayor Sager

COUNCIL MEMBERS ABSENT: None

STAFF PRESENT: City Manager Roscoe Stelford, City Attorney Ruth Schlossberg, Finance Director Paul Christensen, Public Works Director Jeff Van Landuyt, Planning and Zoning Director Joe Napolitano, City Planner Nancy Baker, and Transportation Chairman Andrew Celentano.

OTHERS PRESENT: City Clerk Cindy Smiley

FLOOR DISCUSSION

Public Comments

Michael Stanard, 1524 Hillside Trail, Woodstock, provided a brochure which he created and which would market the Old Courthouse to the Council members. He stated he has given a lot of thought to marketing the Old Courthouse and wished to be proactive and so he created the aforementioned brochure. He described the brochure and the inserts that would accompany it, which would include a letter from the Mayor, demographics, a floor plan, and selected information about the building. He noted that this brochure is in line with the recommendations of the TAP, which felt that the building would best be suited to an educational use. He outlined for the Council some of the educational facilities to which the brochure could be directed. Mr. Stanard expressed his opinion that the Old Courthouse should house City Hall, but an educational facility would also be a good use for the building. He noted that the new Economic Development Director is coming from a powerful market and he feels it would be good to give him a brochure that would capture all of the wonderful things about Woodstock that cannot be captured anywhere else.

Mayor Sager thanked Mr. Standard for his passion and creativity.

Lydia Baltalbos, 621 Dean Street, Woodstock, stated she is not surprised that the City Council is looking at the Old Courthouse as a place for City Hall, stating that two of the Council members have publicly stated such. In response to a request that those Council members acknowledge their previous statements, M. Turner stated that he has expressed that idea but only conceptually. He stated that the City is far away from making that determination. Mayor Sager stated that he feels that this could be an option to consider, but that the City is far from making a decision. He noted that an Advisory Board for the Old Courthouse will be appointed, which will provide an opportunity for input as to uses, etc. Ms. Baltalbos asked for assurances that there will be a process. Mayor Sager stated that this was a recommendation from the TAP and that next month Council will consider the formal formation of the Old Courthouse Advisory Board and the appointment of its members who will act in an advisory capacity.

In response to a question from Ms. Baltalbos concerning public participation, Mayor Sager noted that the Advisory Commission will be a public body.

In response to comments from Ms. Baltalbos concerning expenses and empty schools, Mayor Sager noted that the schools were built as a result of a public referendum and, further, that the School Board makes the decisions with regard to the schools.

Ms. Baltalbos again questioned the process and past decisions, particularly the construction of schools. M. Turner stated that those decisions are made by the School Board, not the City Council.

Ms. Baltalbos expressed her opinion that under no circumstances should City Hall be relocated to the Old Courthouse unless it is balanced out by an educational center featuring the Magna Carta. She also expressed her opinion that a process be followed.

Council Comments

Mayor Sager stated he is saddened by the killing of the police officer in Fox Lake and extends the City's thoughts and prayers to that community and the officer's family.

RB Thompson noted that the Route 14 paving has dramatically improved and is coming along.

CONSENT AGENDA

Motion by M. Saladin, second by M. Turner, to approve the Consent Agenda.

D. Hart requested the removal of item D-1.

A roll call vote was taken on Consent Agenda items A through D-8, with the exception of item D-1:

A. MINUTES OF PREVIOUS MEETINGS

August 4, 18015 City Council Workshop

B. WARRANTS: 3678 3679

C. MINUTES AND REPORTS:

Building and Zoning Report – July 2015

Human Resources Report – July 2015

Human Resources Report – June 2015

Police Department Report – July 2015

Public Works Report – July 2015

Historic Preservation Commission Minutes – August 4, 2015

Library Board Minutes – July 9, 2015

D. MANAGER'S REPORT NO. 52

2. Façade Improvement – Approval of the allocation of Façade Improvement Funds in the amount of \$3,600 for 230 Washington Street.

3. Zoning Variation – Adoption of Ordinance 15-O-51, identified as Document No. 2, varying provisions of the Unified Development Ordinance for property located at 309 McHenry Avenue.

4. Quit Claim Deed – 203 – 223 Main Street- Approval of the following:

- a) Authorization to execute a Quit Claim Deed for 203-223 Main Street;
- b) Authorization to file this deed with McHenry County.

5. Waiver of Competitive Bids and Award of Contract – Well #9 Maintenance – Approval to waive the requirement for competitive bids and award of contract to Layne Christensen Company to provide materials, labor, and equipment to complete maintenance of Well #9 for a total estimated cost not to exceed \$33,721.

6. Award of Contract – Custodial Services – Approval of the award of contract for custodial services for City Hall, the Library, and the Recreation Center to the lowest responsible bidder, Mega Commercial Services, for \$4,288 per month for a two-year time period beginning October 1, 2015.

7. Stormwater Management Ordinance – Adoption of Ordinance No. 15-O-52, identified as Document No. 3, adopting the McHenry County Stormwater Management Ordinance as amended November 18, 2014 with the incorporation of various local amendments that favor more restrictive stormwater release rates and/or increased detention storage.

8. Budget Amendments – Adoption of Ordinance No. 15-O-53, identified as Document No. 4, which amends the City's FY14/15 Budget Ordinance.

A roll call vote was taken. Ayes: D. Hart, M. Larson, M. Saladin, J. Starzynski, RB Thompson, M. Turner, and Mayor Sager. Nays: none. Absentees: none. Abstentions: none. Motion carried.

D. Hart recused himself at 7:23PM.

Item D-1 Liquor Amendment – On The Square, Inc.

In response to a question from RB Thompson, Mayor Sager confirmed that the Manager of On The Square Inc. d/b/a Brickstone is a resident of Woodstock.

Motion by M. Turner, second by J. Starzynski, to approve adoption of Ordinance 15-O-54, identified as Document No. 1, an Ordinance Amending Section 3.3.5, Classification of Licenses; Number and Fees of the Woodstock City Code, which would increase the number of Class A-6 liquor licenses by one, authorizing issuance to On The Square, Inc. d/b/a Brickstone and also reduce the number of Class A-6 liquor licenses by one to eliminate the additional inactive license held by The Lopsen Group d/b/a Woodstock Public House for the same location, the net effect being no change to the total number of Class A-6 liquor licenses.

A roll call vote was taken. Ayes: M. Larson, M. Saladin, J. Starzynski, RB Thompson, M. Turner and Mayor Sager. Nays: none. Abstentions: None. Absentees: D. Hart. Motion carried.

D. Hart returned to the Chambers and rejoined the body at 7:25PM.

DISCUSSION ITEMS

Pavilion Analysis

Calling attention to the staff report available in the packet, Mayor Sager turned the floor over to M.

Turner as he had brought forth this idea for initial consideration.

M. Turner stated he appreciated staff's time and efforts in preparing the report and also the opportunity to bring this item before Council. He provided a brief history of how this concept came about, noting in discussions with Steve Gavers, the idea arose of investing in permanent infrastructure instead of expending funds each year for a large tent for the Barndance. The idea expanded to using this structure to house other events and activities in the community with the structure to be located in the downtown. He noted that there really is not an event venue of this type located in a downtown in a smaller community on the train line. M. Turner stated that a discussion of costs is getting ahead of things, as he wished to discuss the concept as something that would enhance the city.

M. Turner stated that he then discussed the concept with John Harris of a5 who stated that the pavilion would be one item, or domino, in a list of things that should be part of a Business Development Plan and a Downtown Business District Plan, with another domino being the Old Courthouse. It was his feeling that the City should determine what it is trying to be and what type of professional guidelines would be used in formulating the plan. Then, he noted, the pavilion could be a part of the plan. M. Turner stated he felt that this concept of a plan, a district, and a focus is very compelling and so he is now suggesting the development of a plan for the downtown. He indicated that suggestions from John Harris and the new Economic Development Director might be a first step. He would also like this to extend to what we are trying to accomplish for the community and would like the plan to follow a vision, parameter, strategy, and action path. He still is supportive of the idea, but feels it needs to be done in a developmental approach and that the City needs to bring in someone who has expertise and experience in developing a plan.

RB Thompson stated that he feels there are two other dominoes, location of the fairgrounds because they are a large entertainment venue not now located within the City of Woodstock and build-out of Emricson Park so that Gavers would not have available space and would need a new venue.

D. Hart stated he would like to see a more comprehensive plan for the downtown as a whole before moving forward with the pavilion.

J. Starzynski stated there are a few things that should be developed before taking on a new pavilion project. He noted that the City is already involved in a few business ventures including the Opera House, the Old Courthouse, and the Merryman property on Rt. 14. He would like to see the Opera House utilized more and should be looked at more as a business with heavier utilization. He also noted that the City has many projects in the works and feels those should take priority before adding another project.

M. Larson stated that while she has a vision for the downtown, it is difficult to articulate. She feels that the pavilion idea is broad and transformational and would move the City toward a goal. She stated she does not believe the City would have to support the pavilion financially long-term, but that it could be self-sufficient. She noted, however, that the City already has a lot of projects to work on including getting a new Economic Development Director in place, the Old Courthouse Advisory Board, an Executive Director for the Old Courthouse, extension of the TIF, Real Woodstock, the Enterprise Zone, and the expansion of Aurora University. She stated this is a lot going on and would not want to do the pavilion in a way that just sticks it in the middle of that site but would rather get professional help in development of the downtown. She does not wish to place this on the back burner but would rather like to get a roadmap to recruit partners for this project. She feels that a downtown plan is a good first step and she would like to first focus on that.

M. Saladin stated that the pavilion idea is appealing, but the reality is the City only controls a small portion of the property in question. He noted there are a lot of site issues including eating up development space on Woodstock Station, traffic, and noise to name a few. He feels there is some interest in this property which would be a better fit that would generate long-term income with more people living near the Square. He was also taken aback by the cost, but was intrigued by the other sites. He stated that the Rt. 14 site has great potential for growth. He also noted that the Emricson Park site is interesting in that it could include an amphitheater effect. He stated he feels that it is good to plan things out and is fine with a discussion, but thinks that Council should move past the downtown site and work on the other downtown projects already in the works.

Mayor Sager stated he feels that this project has all the right intent of bringing people to the community and is appreciative of the report prepared by staff, noting that it provided a good foundation and helped formulate the process. He further stated that he agrees with Councilman Starzynski and Councilwoman Larson that the City has a lot on its plate right now. He stated it is also very difficult not to take the financial obligations into consideration. He noted this does not mean that the City should not be looking at this project at some point. Mayor Sager also agreed that the City should have a Downtown Development Plan that would provide a vision and direction for that area and concurs with Councilman Saladin that the City should not consider only one location. He stated that while this is a great vision and very bold, he sees this as a longer-term project based upon everything else that is going on and that he is not comfortable with it in the short term.

M. Turner stated that there have been changes in the economy and in urban planning. He also noted that millennials need housing units and stated that all these things should be considered when developing a Downtown Plan. He stated that John Harris is familiar with firms that deal with cities of Woodstock's size that are located in the Midwest who could provide guidelines, bringing multi-city experience. He suggested that Mayor Sager and City Manager Stelford have an informal conversation with John Harris to gain Mr. Harris' insights.

Mayor Sager opened the floor to public comment.

John McNamara, 13 North Street, stated he is the owner of one of the brownstones at Woodstock Station. He stated he appreciates all of the comments made this evening and that the Homeowners' Association has met to seriously discuss this concept. He noted that they were ready to voice their thoughts this evening, but things have changed based upon Council's comments so they will not venture into their rationale as to why the pavilion should not be built at this site and why an alternate site should be found. He further stated that his group understands the need to develop a comprehensive vision that can be used going forward with the new Economic Development Director. He stated they will be supportive of participation in the planning process. He noted they are very concerned about the concept of Woodstock Station and feel that the original plan was an excellent transit-oriented concept. He stated that now, with the market recovering, there is some interest in Woodstock Station again and, with that in mind, they will voice support of what Council has discussed this evening. He noted that with build-out, that could mean another 300 to 400 residents who would support the Square and all of Woodstock and help retire the debt. He asked that Council remember that the HOA of Woodstock Station would like to be a part of that and be actively involved.

Mayor Sager thanked them for their involvement. He continued by saying that the City's new Economic Development Director, who will be joining the staff next week, will assist in a lot of ways to help forward downtown development and development of the community at large.

Tom Dougherty, 17601 Streit Rd., Harvard, stated that when he first mentioned the pavilion project, it was in light of a comprehensive development plan. He noted that Ravinia is a great venue and feels that Woodstock could be Ravinia West. He asked how we can recognize Woodstock for the great place it is and feels that we sell ourselves short. Mr. Dougherty stated that MCC was just a vision at one time and now is a large community college serving thousands. He noted that we must believe in a project and make it happen in much the same way MCC happened. He stated that the Square is unique and presents a lot of opportunity but that we must look forward. He noted he is interested in making a change and discussed how to begin, noting his beginnings as a businessman in the community and how his businesses have grown. He is pleased that the City is going to develop a really viable downtown district. He stated he is of the belief that the Council has the fortitude and stamina to take on a project like this and see it through and thanked the Council for what they are doing.

Mayor Sager thanked Mr. Dougherty for his investment in the community.

Terry McKenna, 11 North Street, Woodstock, stated that it is his opinion that this particular venue in this location would not get the city where it needs to be. He noted the City does not need a venue with no foreseeable revenue. He feels there are things the City needs but not this pavilion in this location.

M. Turner stated the staff report does not recognize any discussion of possible revenue such as ticket sales, concessions, etc. He does not want to see property taxes go up to support this venue and stated the intent is for the venue to be revenue neutral at a minimum. He feels that it could be cash positive and not be operated by the City but rather by another entity that would run it at a profit. He noted it would be owned by the City but operated by another entity and not subsidized.

Mr. McKenna noted that the parking structure would require a huge subsidy and that Ravinia would be competition for this venue.

M. Turner noted that the concept was not for a seated venue and is very preliminary.

In response to the comment by Mr. McKenna that people who go to Ravinia do not go to restaurants or area businesses, M. Turner stated that the downtown concept would be to take advantage of our best transportation mode. He stated that it is his opinion there is more potential to attract people to Woodstock to spend money in the area.

Mayor Sager thanked Mr. McKenna noting his financial concerns are valid.

Laura Witlox-Middaugh, 27 North Street, Woodstock, stated she has a background in event planning and tourism in McHenry County, detailing that experience for the Council. She noted from personal experience that this would be an enormous task and expense, and detailed what the tasks involved would be. She compared this to the concerts that were organized at Galt airport which eventually led to that facility's bankruptcy. It is her opinion that a minimum of 30 events per year would be required to cover the debt service on the facility, noting this makes the location impractical. Stating that the location is her backyard, she expressed concerns about the aftermath of the events.

Ms. Witlox-Middaugh noted that Ravinia has strict no-compete rules for their performers which would make it difficult to obtain performers of that caliber at the proposed venue. She provided information about costs of acts and booking procedures and the expense involved.

While Ms. Witlox-Middaugh is in favor of developing Woodstock, she expressed her opposition to continuing the process with the thought of placing the venue on Woodstock Station. She thanked Council for the opportunity for public comment and expressed support for Mayor Sager in all he has done for Woodstock.

M. Saladin expressed appreciation for those who spoke and shared their unique perspectives.

FUTURE AGENDA ITEMS

There were no items added to the further agendas.

ADJOURN

Motion by M. Larson, second by RB Thompson, to adjourn this meeting of the Woodstock City Council to the next regularly scheduled meeting on Tuesday, September 15, 2015, at 7:00 PM in the Council Chambers at City Hall. Ayes: D. Hart, M. Larson, M. Saladin, Joseph Starzynski, RB Thompson, M. Turner, and Mayor Sager. Nays: None. Absentees: None. Abstentions: None. Meeting adjourned at 8:11PM.

Respectfully submitted,

Cindy Smiley
City Clerk

Name	Department	Total Gross
BALLARD, KIELAND M	AQUATIC CENTER	35.84
BREWER, ALYSSA M	AQUATIC CENTER	192.64
COALSON, MARSHALL D	AQUATIC CENTER	76.16
CRAIN, JENIFER L	AQUATIC CENTER	143.36
DECHANT, LEAH E	AQUATIC CENTER	40.32
DEHN FRANKLIN, NOAH M	AQUATIC CENTER	85.12
DEVINGER, TESS E	AQUATIC CENTER	116.48
ELLIOTT, JON	AQUATIC CENTER	422.28
FERGUSON, KATHRYN A	AQUATIC CENTER	107.52
FIORITO, HANNAH	AQUATIC CENTER	119.78
HAULOTTE, BRANDON M	AQUATIC CENTER	432.32
HOFMANN, MORGAN	AQUATIC CENTER	112.46
KAMPS, ANN	AQUATIC CENTER	185.36
KRUSE, ELIZABETH M	AQUATIC CENTER	132.16
MALEK, ISABELLA	AQUATIC CENTER	296.06
ORTMANN, REBECCA	AQUATIC CENTER	123.77
PAUTRAT, MARICELA	AQUATIC CENTER	140.00
REDEMSKE, RYAN	AQUATIC CENTER	140.00
SARICH, ERIN	AQUATIC CENTER	391.17
SEIBEL, DANIEL	AQUATIC CENTER	212.98
AMRAEN, MONICA	CITY MANAGER	1,620.00
HART, DANIEL T	CITY MANAGER	500.00
LARSON, MAUREEN	CITY MANAGER	500.00
MCELMEEL, DANIEL	CITY MANAGER	2,824.23
SAGER, M. BRIAN	CITY MANAGER	1,000.00
SALADIN, MARK	CITY MANAGER	500.00
SMILEY, CINDY	CITY MANAGER	2,146.56
SMILEY, CINDY	CITY MANAGER	416.66
STARZYNSKI, JOSEPH	CITY MANAGER	500.00
STELFORD III, ROSCOE	CITY MANAGER	5,961.56
THOMPSON, RB	CITY MANAGER	500.00
TURNER, MICHAEL	CITY MANAGER	500.00
WEBER, AMY Y	CITY MANAGER	208.33
WILLCOCKSON, TERESA	CITY MANAGER	2,382.40
JANIGA, JOSEPH	CROSSING GUARDS	299.82
LUCKEY, DALE	CROSSING GUARDS	300.30
LUCKEY, JR., HARRY	CROSSING GUARDS	520.65
LUCKEY, ROBERT	CROSSING GUARDS	330.33
MONACK, KIM	CROSSING GUARDS	364.80
PIERCE, LARRY	CROSSING GUARDS	312.39
BAYER, PATRICIA	FINANCE	961.60
CHRISTENSEN, PAUL N	FINANCE	4,321.57
LIEB, RUTH ANN	FINANCE	2,138.40
STEIGER, ALLISON	FINANCE	357.00
STRACZEK, WILLIAM	FINANCE	2,576.92
WOODRUFF, CARY	FINANCE	1,833.60
DYER, JASON L	FLEET MAINTENANCE	1,744.00
GROH, PHILLIP	FLEET MAINTENANCE	2,002.40
LAMZ, ROBERT	FLEET MAINTENANCE	2,124.00
MAY, JILL E	HUMAN RESOURCES	1,727.20
SCHOBER, DEBORAH	HUMAN RESOURCES	4,512.72
BERGESON, PATRICIA	LIBRARY	211.20
BRADLEY, KATHERINE	LIBRARY	878.58

Name	Department	Total Gross
CAMPBELL, SARAH JANE	LIBRARY	319.96
DAWDY, KIRK	LIBRARY	2,107.18
DREYER, TRUDIE	LIBRARY	873.24
FEE, JULIE	LIBRARY	2,516.88
HANSEN, MARTHA	LIBRARY	1,735.75
ICKES, RICHARD	LIBRARY	257.40
KAMINSKI, SARAH	LIBRARY	958.20
KNOLL, LINDA	LIBRARY	678.31
MILLER, LISA	LIBRARY	541.68
MOORHOUSE, PAMELA	LIBRARY	2,764.08
MORO, PAMELA	LIBRARY	277.05
O'LEARY, CAROLYN	LIBRARY	1,871.20
PALMER, STEPHANIE	LIBRARY	1,312.80
PALMQUIST, PEGGY	LIBRARY	287.04
REWOLDT, BAILEY S	LIBRARY	366.96
RYAN, ELIZABETH	LIBRARY	1,817.92
RYAN, MARY M	LIBRARY	1,783.06
SMILEY, BRIAN	LIBRARY	349.83
SUGDEN, MARY	LIBRARY	1,538.46
TOTTON SCHWARZ, LORA	LIBRARY	2,507.61
TRIPP, KATHRYN	LIBRARY	1,437.60
WEBER, NICHOLAS P	LIBRARY	3,861.90
ZAMORANO, CARRIE	LIBRARY	1,826.74
BEAUDINE, BRUCE	OPERA HOUSE	284.40
BETH, RAYMOND	OPERA HOUSE	121.46
BOURGEOIS-KUIPER, SAHARA	OPERA HOUSE	290.29
BROUILLETTE, RICHARD	OPERA HOUSE	251.22
CAMPBELL, DANIEL	OPERA HOUSE	2,386.54
CANTY, NANCY NOVY	OPERA HOUSE	47.89
GERVAIS, MARIANNE	OPERA HOUSE	43.35
GRANZETTO, GERALDINE	OPERA HOUSE	1,145.74
GREENLEAF, MARK	OPERA HOUSE	3,168.87
LETOURNEAU, THOMAS	OPERA HOUSE	97.31
MCCORMACK, JOSEPH	OPERA HOUSE	2,399.20
MYERS, MARVIN	OPERA HOUSE	275.28
PANNIER, LORI ANN	OPERA HOUSE	429.56
SCHARRES, JOHN	OPERA HOUSE	4,320.38
STEINKAMP, LORRAINE	OPERA HOUSE	1,268.85
STELFORD, SAMANTHA	OPERA HOUSE	292.41
WELLS, GAIL	OPERA HOUSE	205.14
WHITE, CYNTHIA	OPERA HOUSE	378.92
WIEGEL, DANIEL M	OPERA HOUSE	1,389.60
BIRDSELL, CHRISTOPHER	PARKS	1,998.40
CHAUNCEY, JUDD T	PARKS	1,320.80
EDDY, BRANDON	PARKS	1,647.20
LESTER, TAD	PARKS	1,947.20
MASS, STANLEY PHILIP	PARKS	2,054.40
MECKLENBURG, JOHN	PARKS	2,438.40
NELSON, ERNEST	PARKS	3,319.99
O'LEARY, PATRICK	PARKS	2,298.40
OLESEN, KYLE	PARKS	406.08
SCHACHT, TREVOR	PARKS	1,489.02
SPRING, TIMOTHY	PARKS	1,421.36

Name	Department	Total Gross
STOLL, MARK T	PARKS	1,395.10
BAKER, NANCY	PLANNING & ZONING	3,201.66
BERTRAM, JOHN	PLANNING & ZONING	2,944.00
KASTNER, JAMES	PLANNING & ZONING	3,887.28
LIMBAUGH, DONNA	PLANNING & ZONING	2,365.60
NAPOLITANO, JOSEPH	PLANNING & ZONING	3,076.92
STREIT JR., DANIEL	PLANNING & ZONING	2,697.60
WALKINGTON, ROB	PLANNING & ZONING	2,955.20
AMATI, CHARLES	POLICE	3,841.60
BERNSTEIN, JASON	POLICE	3,921.68
BRANUM, ROBBY	POLICE	3,476.77
CARRENO, MARIA YESENIA	POLICE	2,576.26
CIPOLLA, CONSTANTINO	POLICE	4,549.55
DAVIS, GLEN A	POLICE	1,018.64
DEMPSEY, DAVID	POLICE	3,311.19
DIFRANCESCA, JAN	POLICE	2,396.77
DOLAN, RICHARD	POLICE	5,835.97
EICHINGER, PATRICIA	POLICE	2,769.48
EISELSTEIN, FRED	POLICE	3,900.99
FINK, CORY	POLICE	3,311.19
FOURDYCE, JOSHUA	POLICE	3,963.89
FREUND, SHARON L	POLICE	2,375.51
GALLAGHER, KATHLEEN	POLICE	2,576.26
GUSTIS, MICHAEL	POLICE	4,532.55
HAVENS, GRANT	POLICE	1,663.57
HENRY, DANIEL	POLICE	3,311.20
HESS, GLENN	POLICE	1,444.00
HESS, PAMELA	POLICE	2,396.76
KARNATH, MICHAEL	POLICE	2,918.45
KAROLEWICZ, ROBIN	POLICE	2,576.25
KOPULOS, GEORGE	POLICE	3,753.82
LANZ II, ARTHUR	POLICE	3,696.00
LATHAM, DANIEL	POLICE	3,884.02
LEE, KEITH	POLICE	715.60
LIEB, JOHN	POLICE	4,275.02
LINTNER, WILLIAM	POLICE	3,559.53
LOWEN Jr., ROBERT	POLICE	5,183.44
MARSHALL, SHANE	POLICE	3,476.77
MCKENDRY, AMY	POLICE	2,576.25
MORTIMER, JEREMY	POLICE	4,666.89
MUEHLFELT, BRETT	POLICE	3,539.19
NAATZ, CHRISTOPHER	POLICE	2,524.52
NIEDZWIECKI, MICHAEL	POLICE	2,704.31
PARSONS, JEFFREY	POLICE	4,145.78
PAULEY, DANIEL	POLICE	3,311.19
PETERSON, CHAD	POLICE	2,769.48
PRENTICE, MATTHEW	POLICE	2,711.25
PRITCHARD, ROBERT	POLICE	5,454.80
RANDALL, ROBERT	POLICE	734.40
RAPACZ, JOSHUA	POLICE	3,311.19
REED, TAMARA	POLICE	2,048.00
REITZ, JR., ANDREW	POLICE	4,475.28
SCHMIDTKE, ERIC	POLICE	4,723.62

Name	Department	Total Gross
SCHRAW, ADAM	POLICE	3,683.70
SHARP, DAVID	POLICE	2,711.26
SHEPHERD, NANCY	POLICE	960.00
SOTO, TAMI	POLICE	1,799.39
TIETZ, KEVIN	POLICE	2,537.77
VALLE, SANDRA	POLICE	3,311.19
VORDERER, CHARLES	POLICE	3,311.19
WALKER, NATALIE	POLICE	2,206.69
WESOLEK, DANIEL	POLICE	4,432.93
HOWIE, JANE	PUBLIC WORKS ADMIN	2,283.75
ISBELL, JOHN W	PUBLIC WORKS ADMIN	840.00
VAN LANDUYT, JEFFREY J.	PUBLIC WORKS ADMIN	4,538.46
WILSON, ALAN	PUBLIC WORKS ADMIN	3,705.44
AQUINO, EDUARDO	RECREATION CENTER	148.50
BAIRD, LEAH	RECREATION CENTER	1,575.84
BEHRNS, LESLIE	RECREATION CENTER	159.30
BLONIAZ, JESSICA	RECREATION CENTER	461.80
CABRERA, LESLIE M	RECREATION CENTER	140.24
CANTO, MELISSA	RECREATION CENTER	426.44
CORTES, VICTOR M	RECREATION CENTER	171.93
DEDUAL, BELINDA	RECREATION CENTER	101.04
DIAZ, ARTURO	RECREATION CENTER	432.11
DUNKER, ALAN	RECREATION CENTER	2,269.63
FRIESEN, ANNA	RECREATION CENTER	246.19
FUENTES, KARINA	RECREATION CENTER	535.36
GROVER, CHARLES	RECREATION CENTER	802.99
GUZMAN, AYESHAN	RECREATION CENTER	209.95
HICKS, MICHAEL S	RECREATION CENTER	356.69
KARAFI, JESSIE	RECREATION CENTER	388.93
KARAFI, JORIE	RECREATION CENTER	304.98
KOVAR, SHARON	RECREATION CENTER	181.50
LISK, MARY LYNN	RECREATION CENTER	2,345.66
Parsons, Alyssa M.	RECREATION CENTER	24.75
POWELL, EDEN L	RECREATION CENTER	318.48
POWELL, ELLIE	RECREATION CENTER	155.77
REESE, AIMEE	RECREATION CENTER	311.54
SANTANA, RUBY	RECREATION CENTER	256.80
TORREZ, RENEE	RECREATION CENTER	2,135.60
VIDALES, REBECCA	RECREATION CENTER	2,424.07
ZAMORANO, GUILLERMO	RECREATION CENTER	470.40
ZINNEN, JOHN DAVID	RECREATION CENTER	4,030.59
CASTANEDA, CHRISTIAN J	SEWER & WATER MAINTENANCE	1,320.80
MAJOR, STEPHEN	SEWER & WATER MAINTENANCE	2,307.20
MAXWELL, ZACHARY	SEWER & WATER MAINTENANCE	1,370.33
MCCAILL, NICHOLAS	SEWER & WATER MAINTENANCE	2,307.20
PARKER, SHAWN	SEWER & WATER MAINTENANCE	3,036.04
WEGENER, JAMES	SEWER & WATER MAINTENANCE	1,673.20
WILLIAMS, BRYANT P	SEWER & WATER MAINTENANCE	1,893.22
WOJTECKI, KEITH	SEWER & WATER MAINTENANCE	1,792.80
BURGESS, JEFFREY	STREETS	2,368.00
DOPKE, LUKE	STREETS	341.60
LECHNER, PHILIP A	STREETS	1,320.80
LOMBARDO, JAMES	STREETS	1,435.20

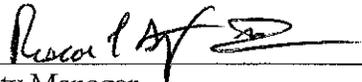
Name	Department	Total Gross
LYNK, CHRIS	STREETS	1,602.40
MARTINEZ JR, MAURO	STREETS	1,395.20
MILLER, MARK	STREETS	3,400.00
PIERCE, BARRY	STREETS	2,002.40
STROH, MARK	STREETS	606.34
VIDALES, ROGER	STREETS	2,318.02
BAKER, WAYNE	WASTEWATER TREATMENT	2,635.48
BOLDA, DANIEL	WASTEWATER TREATMENT	1,934.52
GEORGE, ANNE	WASTEWATER TREATMENT	3,443.08
HANSELL, SUSAN	WASTEWATER TREATMENT	2,643.20
SHEAHAN, ADAM	WASTEWATER TREATMENT	2,068.90
VIDALES, HENRY	WASTEWATER TREATMENT	2,298.40
GARRISON, ADAM	WATER TREATMENT	2,179.20
HOFFMAN, THOMAS	WATER TREATMENT	2,179.20
SCARPACE, SHANE	WATER TREATMENT	1,947.20
SMITH, WILLIAM	WATER TREATMENT	3,237.73
WHISTON, TIMOTHY	WATER TREATMENT	1,894.40
Grand Totals:	229	407,804.66

**City of Woodstock
Warrant No. 3680**

All items tabulated above and before are proper expenses due from the City of Woodstock for services performed or materials furnished to the City of Woodstock.



Treasurer



City Manager

The Finance Director is hereby authorized to issue order on the City Treasurer covering the above listed obligations approved by the City Council this 15th day of September, 2015.

City Clerk

Mayor

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
102851	1ST AYD CORPORATION	CHEMICALS/ CLEANER	122.58	GENERAL FUND	SUPPLIES	01-07-6-606
Total 102851:			122.58			
102852	A AMERICAN ARBORIST	TREE REMOVALS	8,100.00	PARKS FUND	TREE TRIMMING & REMOVAL	06-00-5-563
Total 102852:			8,100.00			
102853	AAA CONCRETE RAISING CO	RAISED 45 SQUARES	3,060.00	GENERAL FUND	MATERIALS TO MAIN. PAVEMENTS	01-06-6-627
Total 102853:			3,060.00			
102854	AIR MANAGEMENT SERVICES INC	GRADING WITHIN CITY R.O.W., BANF	900.00	GENERAL FUND-CIP	I & I IMPROVEMENTS	82-09-7-709
Total 102854:			900.00			
102855	AIRGAS	WELDING / CUTTING MATERIALS	276.92	GENERAL FUND	MATERIALS TO MAIN. EQUIPMENT	01-06-6-621
102855	AIRGAS	WELDING WIRE/SUPPLIES	302.67	GENERAL FUND	MATERIALS TO MAIN. EQUIPMENT	01-06-6-621
Total 102855:			579.59			
102856	ANITA JOHNSON	RECREATION INSTRUCTOR	315.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 102856:			315.00			
102857	ANNA FRIESEN	RECREATION INSTRUCTOR	200.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 102857:			200.00			
102858	ARAMARK UNIFORM SERVICE	UNIFORM CLEANING	25.00	POLICE PROTECTION FUND	UNIFORM ALLOWANCE	03-00-4-453
102858	ARAMARK UNIFORM SERVICE	UNIFORMS	6.00	GENERAL FUND	UNIFORMS	01-07-4-453
102858	ARAMARK UNIFORM SERVICE	UNIFORMS	14.25	PARKS FUND	UNIFORMS	06-00-4-453
102858	ARAMARK UNIFORM SERVICE	UNIFORMS	12.02	WATER & SEWER UTILITY FUND	UNIFORMS	60-52-4-453
102858	ARAMARK UNIFORM SERVICE	UNIFORMS	14.25	GENERAL FUND	UNIFORMS	01-06-4-453
102858	ARAMARK UNIFORM SERVICE	UNIFORMS	6.00	WATER & SEWER UTILITY FUND	UNIFORMS	60-50-4-453
102858	ARAMARK UNIFORM SERVICE	UNIFORMS	6.00	WATER & SEWER UTILITY FUND	UNIFORMS	60-51-4-453
102858	ARAMARK UNIFORM SERVICE	UNIFORM CLEANING	6.00	GENERAL FUND	UNIFORMS	01-07-4-453
102858	ARAMARK UNIFORM SERVICE	UNIFORM CLEANING	14.25	PARKS FUND	UNIFORMS	06-00-4-453
102858	ARAMARK UNIFORM SERVICE	UNIFORM CLEANING	12.02	WATER & SEWER UTILITY FUND	UNIFORMS	60-52-4-453
102858	ARAMARK UNIFORM SERVICE	UNIFORM CLEANING	14.25	GENERAL FUND	UNIFORMS	01-06-4-453

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
102858	ARAMARK UNIFORM SERVICE	UNIFORM CLEANING	6.00	WATER & SEWER UTILITY FUND	UNIFORMS	60-50-4-453
102858	ARAMARK UNIFORM SERVICE	UNIFORM CLEANING	6.00	WATER & SEWER UTILITY FUND	UNIFORMS	60-51-4-453
102858	ARAMARK UNIFORM SERVICE	UNIFORM CLEANING	25.00	POLICE PROTECTION FUND	UNIFORM ALLOWANCE	03-00-4-453
Total 102858:			167.04			
102859	ASSOCIATED ELECTRICAL CONTRAC	OUTLECT REPAIR AT SOUTH PLANT	412.50	WATER & SEWER UTILITY FUND	SERVICE TO MAINTAIN EQUIPMENT	60-51-5-552
Total 102859:			412.50			
102860	BMI SUPPLY	SUPPLIES	406.18	PERFORMING ARTS	MATERIAL TO MAINT. EQUIPMENT	07-11-6-621
Total 102860:			406.18			
102861	BOHN'S ACE HARDWARE	TIRE GUAGE, SPRINKLER, HOSE WA	23.96	PARKS FUND	MATERIAL TO MAINTAIN GROUNDS	06-00-6-623
102861	BOHN'S ACE HARDWARE	PARTS TO FLUSH OUT B-BOXES	14.06	WATER & SEWER UTILITY FUND	MATERIAL TO MAINT. WATER MAINS	60-52-6-624
102861	BOHN'S ACE HARDWARE	AIR VALVES	35.97	GENERAL FUND	SUPPLIES	01-07-6-606
102861	BOHN'S ACE HARDWARE	CABLE CLAMPS	5.96	GENERAL FUND	MATERIALS TO MAIN. PAVEMENTS	01-06-6-627
102861	BOHN'S ACE HARDWARE	PAINT FOR HENNER PROPERTY DEC	37.99	GENERAL FUND	RENTAL PROPERTY EXPENDITURES	01-02-8-803
102861	BOHN'S ACE HARDWARE	CITY HALL MAINT SUPPLIES	41.98	GENERAL FUND	MATERIAL TO MAINTAIN BUILDING	01-02-6-620
102861	BOHN'S ACE HARDWARE	SINGLE CUT KEY	12.45	PARKS FUND	MATERIAL TO MAINTAIN GROUNDS	06-00-6-623
Total 102861:			172.37			
102862	BUCK BROS, INC.	PTO REPAIR	800.46	GENERAL FUND	SERVICE TO MAINTAIN EQUIPMENT	01-06-5-552
Total 102862:			800.46			
102863	CALEB HEADLEY	POOL MAINTENANCE	55.00	RECREATION CENTER FUND	SERVICE TO MAINTAIN POOL	05-00-5-558
Total 102863:			55.00			
102864	CARQUEST AUTO PARTS STORES	BRAKE FLUID	12.12	GENERAL FUND	MATERIAL TO MAINTAIN VEHICLES	01-05-6-622
102864	CARQUEST AUTO PARTS STORES	OIL FILTERS	39.60	POLICE PROTECTION FUND	MATERIAL TO MAINTAIN VEHICLES	03-00-6-622
102864	CARQUEST AUTO PARTS STORES	SPARK PLUGS	35.12	POLICE PROTECTION FUND	MATERIAL TO MAINTAIN VEHICLES	03-00-6-622
102864	CARQUEST AUTO PARTS STORES	WIPERS	46.04	POLICE PROTECTION FUND	MATERIAL TO MAINTAIN VEHICLES	03-00-6-622
102864	CARQUEST AUTO PARTS STORES	IGNITION COIL	53.99	POLICE PROTECTION FUND	MATERIAL TO MAINTAIN VEHICLES	03-00-6-622
102864	CARQUEST AUTO PARTS STORES	DOOR LOCK MOTOR	113.09	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
102864	CARQUEST AUTO PARTS STORES	HYDRO FITTINGS	18.52	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
102864	CARQUEST AUTO PARTS STORES	TAIL GROMMETS	7.44	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
102864	CARQUEST AUTO PARTS STORES	BELTS, TENSIONERS, SUSPENSION	178.87	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN VEHICLES	60-50-6-622
102864	CARQUEST AUTO PARTS STORES	BELTS, TENSIONERS, SUSPENSION	32.74	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN VEHICLES	60-50-6-622
102864	CARQUEST AUTO PARTS STORES	BRAKES	61.61	POLICE PROTECTION FUND	MATERIAL TO MAINTAIN VEHICLES	03-00-6-622
102864	CARQUEST AUTO PARTS STORES	BRAKES	40.58	POLICE PROTECTION FUND	MATERIAL TO MAINTAIN VEHICLES	03-00-6-622
102864	CARQUEST AUTO PARTS STORES	QUICK CONNECTS	45.30	GENERAL FUND	MATERIALS TO MAIN. EQUIPMENT	01-06-6-621
Total 102864:			685.02			
102865	CENTEGRA OCCUPATIONAL HEALTH	POST MVA TESTING	110.00	GENERAL FUND	DRUG TESTING	01-04-5-510
102865	CENTEGRA OCCUPATIONAL HEALTH	POST OFFER TESTING	25.00	GENERAL FUND	DRUG TESTING	01-04-5-510
102865	CENTEGRA OCCUPATIONAL HEALTH	POST OFFER TESTING	25.00	GENERAL FUND	DRUG TESTING	01-04-5-510
102865	CENTEGRA OCCUPATIONAL HEALTH	5 PANEL RAPID DRUG SCREEN	25.00	GENERAL FUND	DRUG TESTING	01-04-5-510
Total 102865:			185.00			
102866	CHERYL REIMER	WATER AEROBICS	180.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 102866:			180.00			
102867	CIVIC SYSTEMS	TRAINING - CHRISTENSEN	195.00	GENERAL FUND	TRAVEL & TRAINING	01-03-4-452
102867	CIVIC SYSTEMS	TRAINING - STRACZEK	195.00	GENERAL FUND	TRAVEL & TRAINING	01-03-4-452
Total 102867:			390.00			
102868	CLARKE ENVIRONMENTAL MOSQUIT	MOSQUITO MANAGEMENT SERVICE	4,376.00	ENVIRONMENTAL MANAGEMENT FU	MOSQUITO ABATEMENT	90-00-5-595
Total 102868:			4,376.00			
102869	COLUMBIA PIPE & SUPPLY COMPANY	PIPE TO CLEAN OUT B-BOXES	177.60	WATER & SEWER UTILITY FUND	MATERIAL TO MAINT. WATER MAINS	60-52-6-624
Total 102869:			177.60			
102870	COMMUNITY PLUMBING COMPANY	WATER HEATER REPAIR	117.64	RECREATION CENTER FUND	MATERIAL TO MAINTAIN BUILDING	05-00-6-620
102870	COMMUNITY PLUMBING COMPANY	WATER HEATER REPAIR	100.00	RECREATION CENTER FUND	SERVICE TO MAINTAIN BUILDING	05-00-5-550
Total 102870:			217.64			
102871	CONSERV FS	DIESEL FUEL	1,808.12	PARKS FUND	GASOLINE & OIL	06-00-6-602
102871	CONSERV FS	DIESEL FUEL	98.90	WATER & SEWER UTILITY FUND	GASOLINE & OIL	60-52-6-602
102871	CONSERV FS	DIESEL FUEL	44.12	WATER & SEWER UTILITY FUND	GASOLINE & OIL	60-51-6-602

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
102871	CONSERV FS	DIESEL FUEL	180.73	WATER & SEWER UTILITY FUND	GASOLINE & OIL	60-50-6-602
102871	CONSERV FS	DIESEL FUEL	1,726.84	GENERAL FUND	GAS & OIL	01-06-6-602
102871	CONSERV FS	DIESEL FUEL	42.84	PARKS FUND	GASOLINE & OIL	06-00-6-602
102871	CONSERV FS	DIESEL FUEL	17.82	GENERAL FUND	GAS & OIL	01-06-6-602
102871	CONSERV FS	DIESEL FUEL	218.91	PARKS FUND	GASOLINE & OIL	06-00-6-602
102871	CONSERV FS	DIESEL FUEL	287.93	WATER & SEWER UTILITY FUND	GASOLINE & OIL	60-52-6-602
102871	CONSERV FS	DIESEL FUEL	864.54	PARKS FUND	GASOLINE & OIL	06-00-6-602
102871	CONSERV FS	DIESEL FUEL	808.91	WATER & SEWER UTILITY FUND	GASOLINE & OIL	60-52-6-602
102871	CONSERV FS	DIESEL FUEL	73.86	WATER & SEWER UTILITY FUND	GASOLINE & OIL	60-51-6-602
Total 102871:			6,173.52			
102872	CONSTELLATION NEWENERGY	ELECTRIC	13,390.23	WATER & SEWER UTILITY FUND	UTILITIES	60-51-5-540
102872	CONSTELLATION NEWENERGY	ELECTRIC	533.22	WATER & SEWER UTILITY FUND	UTILITIES	60-51-5-540
102872	CONSTELLATION NEWENERGY	ELEC TO RUN PUMPS FOR BOOSTER	171.64	WATER & SEWER UTILITY FUND	UTILITIES- BOOSTER STATIONS	60-52-5-541
Total 102872:			14,095.09			
102873	COUNTRYSIDE NURSERY	LABRINTH MATERIALS	96.00	GENERAL FUND-CIP	PEACE PARK IMPROVEMENTS	82-06-7-722
Total 102873:			96.00			
102874	COURTNEY SLINKO	VOLLEYBALL GRADES 1-3	195.00	GENERAL FUND	INSTRUCTOR CONTRACTS	01-09-5-512
102874	COURTNEY SLINKO	VOLLEYBALL GRADES 4-6	650.00	GENERAL FUND	INSTRUCTOR CONTRACTS	01-09-5-512
Total 102874:			845.00			
102875	CRESCENT ELECTRIC SUPPLY CO.	LAMP RETURNED	35.15	POLICE PROTECTION FUND	SUPPLIES	03-00-6-606
102875	CRESCENT ELECTRIC SUPPLY CO.	LAMPS	63.48	POLICE PROTECTION FUND	SUPPLIES	03-00-6-606
Total 102875:			28.33			
102876	CROWN RESTROOMS	BARTES PARK PORT-A-POTTY	170.00	PARKS FUND	SERVICE TO MAINTAIN GROUNDS	06-00-5-551
102876	CROWN RESTROOMS	SULLIVAN FIELD PORT-A-POTTY	121.50	PARKS FUND	SERVICE TO MAINTAIN GROUNDS	06-00-5-551
Total 102876:			291.50			
102877	CRYSTAL CLEAN	MATERIALS	44.96	GENERAL FUND	GAS & OIL	01-06-6-602
102877	CRYSTAL CLEAN	MATERIALS	59.95	PARKS FUND	GASOLINE & OIL	06-00-6-602
102877	CRYSTAL CLEAN	MATERIALS	44.96	WATER & SEWER UTILITY FUND	GASOLINE & OIL	60-52-6-602

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
102877	CRYSTAL CLEAN	MATERIALS	29.98	WATER & SEWER UTILITY FUND	GASOLINE & OIL	60-51-6-602
102877	CRYSTAL CLEAN	MATERIALS	29.98	WATER & SEWER UTILITY FUND	GASOLINE & OIL	60-50-6-602
102877	CRYSTAL CLEAN	MATERIALS	89.92	POLICE PROTECTION FUND	GASOLINE & OIL	03-00-6-602
Total 102877:			299.75			
102878	CURRAN MATERIALS COMPANY	MATERIALS	249.60	GENERAL FUND	MATERIALS TO MAIN. PAVEMENTS	01-06-6-627
102878	CURRAN MATERIALS COMPANY	MATERIALS	242.40	GENERAL FUND	MATERIALS TO MAIN. PAVEMENTS	01-06-6-627
102878	CURRAN MATERIALS COMPANY	MATERIALS	125.40	GENERAL FUND	MATERIALS TO MAIN. PAVEMENTS	01-06-6-627
Total 102878:			617.40			
102879	DON HANSEN'S ALIGNMENT AND AUT	ALIGNMENT SERVICES	75.00	WATER & SEWER UTILITY FUND	SERVICE TO MAINT. VEHICLES	60-52-5-553
102879	DON HANSEN'S ALIGNMENT AND AUT	ALIGNMENT SERVICES	75.00	POLICE PROTECTION FUND	SERVICE TO MAINTAIN VEHICLES	03-00-5-553
102879	DON HANSEN'S ALIGNMENT AND AUT	ALIGNMENT	75.00	WATER & SEWER UTILITY FUND	SERVICE TO MAINTAIN VEHICLES	60-50-5-553
Total 102879:			225.00			
102880	DON KAMPS	SOFTBALL OFFICIAL	96.00	GENERAL FUND	ATHLETIC OFFICIALS	01-09-5-513
Total 102880:			96.00			
102881	EJ USA, INC	SERVICES	655.23	TAX INCREMENT FINANCING FUND	MAIN STREET IMPROVEMENTS	41-00-7-735
102881	EJ USA, INC	SERVICES	1,180.08	GENERAL FUND-CIP	RESURFACING	82-08-7-703
Total 102881:			1,835.31			
102882	FOREST AWARDS & ENGRAVING	REC STAFF NAME BADGES	32.35	GENERAL FUND	OFFICE SUPPLIES	01-09-6-606
Total 102882:			32.35			
102883	FOX VALLEY FIRE & SAFETY CO.	SERVICE TO MAINTAIN EQUIPMENT	66.00	POLICE PROTECTION FUND	SERVICE TO MAINTAIN EQUIPMENT	03-00-5-552
Total 102883:			66.00			
102884	GESKE & SONS	RECYCLED MODIFIED SURFACE MIX	142.48	GENERAL FUND	MATERIALS TO MAIN. PAVEMENTS	01-06-6-627
Total 102884:			142.48			
102885	GREAT LAKES COCA-COLA DISTRIBU	SUPPLIES	226.81	RECREATION CENTER FUND	PROGRAM SUPPLIES	05-00-6-612

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 102885:			226.81			
102886	GROWER EQUIPMENT & SUPPLY CO.	SMALLER POND AERATOR MAINTEN	68.50	PARKS FUND	SERVICE TO MAINTAIN GROUNDS	06-00-5-551
Total 102886:			68.50			
102887	HD SUPPLY WATERWORKS, LTD.	PARTS TO REPAIR HYDRANTS	5,472.00	WATER & SEWER UTILITY FUND	WATER MAIN REPL. & CONST.	60-54-7-773
102887	HD SUPPLY WATERWORKS, LTD.	PARTS TO REPLACE ON TOOL	27.00	WATER & SEWER UTILITY FUND	TOOLS	60-52-6-605
102887	HD SUPPLY WATERWORKS, LTD.	YARD HYDRANT FOR CROSS SHED	142.26	PARKS FUND	MATERIAL TO MAINTAIN GROUNDS	06-00-6-623
102887	HD SUPPLY WATERWORKS, LTD.	MATERIALS	69.70	GENERAL FUND	SERICE TO MAIN. STORM SEWERS	01-06-5-560
Total 102887:			5,710.96			
102888	ICE MOUNTAIN DIRECT	LAB MATERIALS	37.91	WATER & SEWER UTILITY FUND	LAB CHEMICALS	60-51-6-615
Total 102888:			37.91			
102889	ILCMA	AD FOR ECO DEVEL COORDINATOR	50.00	GENERAL FUND	ADVERTISING	01-04-5-536
Total 102889:			50.00			
102890	ILLINOIS DEPARTMENT OF TRANSP	TRAFFIC CONTROL SERVICE	3,659.40	MOTER FUEL TAX FUND	SERVICE TO MAIN. TRAFFIC CONTR	12-00-5-559
Total 102890:			3,659.40			
102891	INDEPTH GRAPHICS & PRINTING	BUS CARDS	51.36	PERFORMING ARTS	PRINTING SERVICES	07-11-5-537
Total 102891:			51.36			
102892	INTERTRADE USA COMPANY	CAFE SUPPLIES	456.00	PERFORMING ARTS	SUPPLIES & MATERIALS	07-13-6-606
Total 102892:			456.00			
102893	JACLYN HANSHAW	RECREATION INSTRUCTOR	160.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 102893:			160.00			
102894	JAMES FRANKLIN INSTRUCTOR CON	OFFICIALS SERVICES SOFTBALL	168.00	GENERAL FUND	ATHLETIC OFFICIALS	01-09-5-513

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 102894:			168.00			
102895	JANET KAYSER	RECREATION INSTRUCTOR	254.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 102895:			254.00			
102896	JILL FLORES	RECREATION INSTRUCTOR	210.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 102896:			210.00			
102897	JOHN P. BYARD INSTRUCTOR CONT	KARATE SERVICES	720.00	GENERAL FUND	INSTRUCTOR CONTRACTS	01-09-5-512
Total 102897:			720.00			
102898	JOSE ZAMORANO	VAC AND CLEAN	155.00	RECREATION CENTER FUND	SERVICE TO MAINTAIN EQUIPMENT	05-00-5-552
Total 102898:			155.00			
102899	JOSEFINA PALA	RECREATION INSTRUCTOR	641.50	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 102899:			641.50			
102900	JUDITH BROWN INSTRUCTOR CONTR	RECREATION INSTRUCTION	128.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 102900:			128.00			
102901	JULIE DOERR	RECREATION INSTRUCTOR	80.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 102901:			80.00			
102902	JULIE M TROPP	WATER AEROBICS	120.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 102902:			120.00			
102903	KATHLEEN ZANK INSTRUCTOR CONT	AQUA AEROBICES INSTRUCTION	270.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 102903:			270.00			
102904	LAWN DOCTOR OF MCHENRY COUNT	WEED CONTROL ON FOOTBALL FIEL	686.00	PARKS FUND	SERVICE TO MAINTAIN GROUNDS	06-00-5-551

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
102904	LAWN DOCTOR OF MCHENRY COUNT	DREAM FIELD WEED CONTROL	250.00	PARKS FUND	SERVICE TO MAINTAIN LIGHTS	06-00-5-557
Total 102904:			936.00			
102905	MARIA CAMPBELL	RECREATION INSTRUCTION	260.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 102905:			260.00			
102906	MATT ZINNEN	POOL PREP	110.00	RECREATION CENTER FUND	SERVICE TO MAINTAIN POOL	05-00-5-558
Total 102906:			110.00			
102907	MC ALLISTER EQUIPMENT COMPANY	PARTS FOR LOADER	69.76	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN EQUIP.	60-51-6-621
102907	MC ALLISTER EQUIPMENT COMPANY	PARTS FOR LOADER	9.89	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN EQUIP.	60-51-6-621
102907	MC ALLISTER EQUIPMENT COMPANY	PARTS FOR LOADER	425.77	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN EQUIP.	60-51-6-621
Total 102907:			505.42			
102908	MCHENRY ANALYTICAL WATER LABO	OUTSIDE TESTING	135.00	WATER & SEWER UTILITY FUND	LABORATORY TESTING SERVICES	60-51-5-509
Total 102908:			135.00			
102909	MENARDS	WATER FOR EMPLOYEES IN HOT WE	19.84	PARKS FUND	SUPPLIES	06-00-6-606
102909	MENARDS	MATERIALS	31.34	PERFORMING ARTS	MATERIAL TO MAINTAIN BUILDING	07-11-6-620
102909	MENARDS	BULBS	2.40	PERFORMING ARTS	MATERIAL TO MAINTAIN BUILDING	07-11-6-620
102909	MENARDS	SUPPLIES	459.03	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN EQUIP.	60-51-6-621
102909	MENARDS	CEILING GRATE	17.01	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN BUILDING	60-51-6-620
102909	MENARDS	MATERIALS	36.09	GENERAL FUND	MATERIALS TO MAIN. EQUIPMENT	01-06-6-621
102909	MENARDS	LIGHTS	94.76	WATER & SEWER UTILITY FUND	SUPPLIES	60-51-6-606
102909	MENARDS	WIRE	32.25	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN BUILDING	60-51-6-620
102909	MENARDS	ANVIL LOPPER MAXFORCE	17.99	GENERAL FUND	MATERIALS TO MAIN. PAVEMENTS	01-06-6-627
102909	MENARDS	REBAR RODS, VIEWTAINER	11.92	GENERAL FUND	MATERIALS TO MAIN. PAVEMENTS	01-06-6-627
102909	MENARDS	SUPPLIES	31.96	WATER & SEWER UTILITY FUND	SUPPLIES	60-51-6-606
102909	MENARDS	PATCH CART REPAIR PARTS	64.84	GENERAL FUND	MATERIALS TO MAIN. EQUIPMENT	01-06-6-621
102909	MENARDS	CONCRETE TO REPAIR SEWER MAIN	63.25	WATER & SEWER UTILITY FUND	MATERIAL TO MAINT. SEWER MAIN	60-52-6-625
102909	MENARDS	MATERIALS	53.79	GENERAL FUND	MATERIALS TO MAIN. TRAFFIC CTL	01-06-6-629
102909	MENARDS	PW MAINT SUPPLIES	35.85	GENERAL FUND	MATERIAL TO MAINTAIN BUILDINGS	01-07-6-620
102909	MENARDS	EQUIPMENT SERVICE PARTS	25.95	PARKS FUND	MATERIAL TO MAINTAIN EQUIPMENT	06-00-6-621
102909	MENARDS	LABRYTINTH AREA REMOVATION	145.11	GENERAL FUND-CIP	PEACE PARK IMPROVEMENTS	82-06-7-722
102909	MENARDS	LAWN BLANKET & STAPLES	103.94	GENERAL FUND-CIP	PEACE PARK IMPROVEMENTS	82-06-7-722

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 102909:			1,247.32			
102910	METRO PROFESSIONAL PRODUCTS,	CUSTODIAL SUPPLIES - PW	58.55	GENERAL FUND	MATERIAL TO MAINTAIN BUILDINGS	01-07-6-620
Total 102910:			58.55			
102911	METROPOLITAN INDUSTRIES, INC.	REPAIRS TO WAND LIFT STATION	9,866.00	WATER & SEWER UTILITY FUND	SERVICE TO MAINT. SEWER MAINS	60-52-5-555
Total 102911:			9,866.00			
102912	MIDAS TOUCH COMPANY	TOWING CHARGE	50.00	WATER & SEWER UTILITY FUND	SERVICE TO MAINT. VEHICLES	60-52-5-553
Total 102912:			50.00			
102913	MOLLY O'CONNOR	RECREATION INSTRUCTOR	845.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 102913:			845.00			
102914	MONICA AMRAEN	PICNIC SUPPLIES	17.90	GENERAL FUND	SENIORS @ STAGE LEFT	01-11-6-620
Total 102914:			17.90			
102915	NEVA E. LISS	RECREATION INSTRUCTOR	198.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 102915:			198.00			
102916	NICOR	UTILITY - GAS	330.85	RECREATION CENTER FUND	FUEL - HEATING	05-00-6-603
102916	NICOR	GAS TO RUN EMERGENCY GENERAT	25.77	WATER & SEWER UTILITY FUND	UTILITIES- LIFT STATIONS	60-52-5-540
102916	NICOR	GAS TO RUN EMERGENCY GENERAT	27.58	WATER & SEWER UTILITY FUND	UTILITIES- LIFT STATIONS	60-52-5-540
102916	NICOR	GAS TO RUN EMERGENCY GENERAT	28.78	WATER & SEWER UTILITY FUND	UTILITIES- LIFT STATIONS	60-52-5-540
102916	NICOR	GAS TO RUN EMERGENCY GENERAT	26.96	WATER & SEWER UTILITY FUND	UTILITIES- LIFT STATIONS	60-52-5-540
102916	NICOR	GAS TO RUN EMERGENCY GENERAT	33.20	WATER & SEWER UTILITY FUND	UTILITIES- LIFT STATIONS	60-52-5-540
Total 102916:			473.14			
102917	NIERMAN LANDSCAPE & DESIGN	FERTILIZATION & WEED CONTROL, 1	90.00	GENERAL FUND	SERICE TO MAIN. STORM SEWERS	01-06-5-560
102917	NIERMAN LANDSCAPE & DESIGN	INSTALL FIELD TILE, EMRICSON PAR	7,400.00	GENERAL FUND-CIP	EMRICSON LIGHTING & FENCE IMPR	82-06-7-724

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 102917:			7,490.00			
102918	NORTHERN ILLINOIS FENCE CO C/O	FENCING MATERIALS, EMRICSON PA	57,300.00	GENERAL FUND-CIP	EMRICSON LIGHTING & FENCE IMPR	82-06-7-724
Total 102918:			57,300.00			
102919	NORTHWESTERN UNIVERSITY CENT	TRAINIG	900.00	POLICE PROTECTION FUND	TRAVEL & TRAINING	03-00-4-452
Total 102919:			900.00			
102920	P. F. PETTIBONE & COMPANY	CRIME PRVENTION NOTICES, PARKI	2,019.30	POLICE PROTECTION FUND	SUPPLIES	03-00-6-606
Total 102920:			2,019.30			
102921	PAMELA MCDONALD INSTRUCTOR C	RECREATION INSTRUCTION	575.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 102921:			575.00			
102922	PATRICIA GARCIA	GLOBAL REFUND RECEIPT	40.00	RECREATION CENTER FUND	MONTHLY MEMBERSHIPS	05-00-3-326
Total 102922:			40.00			
102923	POLICE PENSION FUND WELLS FARG	PROPERTY TAX DIST 07-31-15	17,072.31	POLICE PROTECTION FUND	TRANS. (TO) POLICE PENSION	03-00-9-888
Total 102923:			17,072.31			
102924	POLICE PENSION FUND WELLS FARG	PROPERTY TAX DIST 07-31-15	4,640.98	POLICE PROTECTION FUND	TRANS. (TO) POLICE PENSION	03-00-9-888
Total 102924:			4,640.98			
102925	PRECISION SERVICES & PARTS, INC.	FUEL CAP	16.40	WATER & SEWER UTILITY FUND	MATERIALS TO MAINT. VEHICLES	60-52-6-622
102925	PRECISION SERVICES & PARTS, INC.	FUEL CAP	16.40	WATER & SEWER UTILITY FUND	MATERIALS TO MAINT. VEHICLES	60-52-6-622
102925	PRECISION SERVICES & PARTS, INC.	TIE ROD ENDS	86.80	WATER & SEWER UTILITY FUND	MATERIALS TO MAINT. VEHICLES	60-52-6-622
102925	PRECISION SERVICES & PARTS, INC.	BRAKES	145.68	POLICE PROTECTION FUND	MATERIAL TO MAINTAIN VEHICLES	03-00-6-622
102925	PRECISION SERVICES & PARTS, INC.	WIPER MOTO	150.35	POLICE PROTECTION FUND	MATERIAL TO MAINTAIN VEHICLES	03-00-6-622
Total 102925:			415.63			
102926	QUILL CORPORATION	SUPPLIES	252.69	POLICE PROTECTION FUND	SUPPLIES	03-00-6-606

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 102926:			252.69			
102927	R.N.O.W. INC	TEST RODDER PUMP	925.00	GENERAL FUND	SERVICE TO MAINTAIN EQUIPMENT	01-06-5-552
102927	R.N.O.W. INC	WORK DONE ON VACTOR TRUCK	654.48	WATER & SEWER UTILITY FUND	SERVICE TO MAINT. EQUIPMENT	60-52-5-552
Total 102927:			1,579.48			
102928	RAY O'HERRON COMPANY, INC.	TRAINING AMMUNITION	1,455.00	POLICE PROTECTION FUND	TRAVEL & TRAINING	03-00-4-452
Total 102928:			1,455.00			
102929	RICK SETSER	WATER/SEWER REFUND	27.01	WATER & SEWER UTILITY FUND	WATER & SEWER SALES	60-00-3-371
Total 102929:			27.01			
102930	RUBINO ENGINEERING INC	SOIL BORINGS - KIMBALL AVE	1,750.00	GENERAL FUND-CIP	I & I IMPROVEMENTS	82-09-7-709
Total 102930:			1,750.00			
102931	RUSH TRUCK CENTER - HUNTLEY IN	SEAT	278.78	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
Total 102931:			278.78			
102932	RYAN ZINNEN	POOL PREP	110.00	RECREATION CENTER FUND	SERVICE TO MAINTAIN POOL	05-00-5-558
Total 102932:			110.00			
102933	SHAPE	SUBSCRIPTION	13.50	RECREATION CENTER FUND	PROGRAM SUPPLIES	05-00-6-612
Total 102933:			13.50			
102934	SHIRLEY A. KOCH	RECREATION INSTRUCTOR	153.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 102934:			153.00			
102935	SPAULDING MFG INC	PATCH CART REPAIR PARTS	955.75	GENERAL FUND	MATERIALS TO MAIN. EQUIPMENT	01-06-6-621
102935	SPAULDING MFG INC	PATCH CART PARTS	993.09	GENERAL FUND	MATERIALS TO MAIN. EQUIPMENT	01-06-6-621
102935	SPAULDING MFG INC	PATCH CART BURNER/ VALUE	294.83	GENERAL FUND	MATERIALS TO MAIN. EQUIPMENT	01-06-6-621

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 102935:			2,243.67			
102936	STANDARD EQUIPMENT COMPANY	SWEEPER TRANSPORT	250.00	GENERAL FUND	SERVICE TO MAINTAIN VEHICLES	01-06-5-553
Total 102936:			250.00			
102937	STAN'S OFFICE TECHNOLOGIES, IN	SERVICE	86.37	POLICE PROTECTION FUND	SERVICE TO MAINTAIN EQUIPMENT	03-00-5-552
102937	STAN'S OFFICE TECHNOLOGIES, IN	COPIER TONER	68.50	POLICE PROTECTION FUND	SUPPLIES	03-00-6-606
Total 102937:			154.87			
102938	STEVE MAJOR	OFFICIATING SOFTBALL	48.00	GENERAL FUND	ATHLETIC OFFICIALS	01-09-5-513
Total 102938:			48.00			
102939	SUBURBAN LABORATORIES	OUTSIDE TESTING	190.50	WATER & SEWER UTILITY FUND	LABORATORY TESTING SERVICES	60-51-5-509
102939	SUBURBAN LABORATORIES	OUTSIDE TESTING	190.50	WATER & SEWER UTILITY FUND	LABORATORY TESTING SERVICES	60-51-5-509
Total 102939:			381.00			
102940	TAMMY DUNN	RECREATION INSTRUCTOR	325.50	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 102940:			325.50			
102941	TARA CALABRESE	RECREATION INSTRUCTOR	36.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 102941:			36.00			
102942	THERM FLO, INC.	PM INSPECTION AGREEMENT	2,363.00	POLICE PROTECTION FUND	SERVICE TO MAINTAIN EQUIPMENT	03-00-5-552
Total 102942:			2,363.00			
102943	TIM HICKS	RECREATION INSTRUCTOR	360.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 102943:			360.00			
102944	TNEMEC COMPANY, INC.	PAINT	170.70	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN BUILDING	60-50-6-620

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 102944:			170.70			
102945	TODAY'S UNIFORMS	UNIFORM	166.90	POLICE PROTECTION FUND	EXPLORER EXPENDITURES	03-00-8-830
102945	TODAY'S UNIFORMS	UNIFORM	49.95	POLICE PROTECTION FUND	EXPLORER EXPENDITURES	03-00-8-830
Total 102945:			216.85			
102946	TRACY BUTLER	POOL PASS REFUND	20.00	RECREATION CENTER FUND	MONTHLY MEMBERSHIPS	05-00-3-326
Total 102946:			20.00			
102947	U S POSTAL SERVICE CMRS-POC	POSTAGE	85.75	GENERAL FUND	POSTAGE EXPENSE	01-01-6-601
102947	U S POSTAL SERVICE CMRS-POC	POSTAGE	1,002.24	GENERAL FUND	POSTAGE	01-03-6-601
102947	U S POSTAL SERVICE CMRS-POC	POSTAGE	5.62	GENERAL FUND	POSTAGE	01-04-6-601
102947	U S POSTAL SERVICE CMRS-POC	POSTAGE	174.57	GENERAL FUND	POSTAGE	01-05-6-601
102947	U S POSTAL SERVICE CMRS-POC	POSTAGE	161.14	GENERAL FUND	POSTAGE	01-08-6-601
102947	U S POSTAL SERVICE CMRS-POC	POSTAGE	155.37	WIRELESS FUND	POSTAGE	15-00-6-601
102947	U S POSTAL SERVICE CMRS-POC	POSTAGE	161.14	WATER & SEWER UTILITY FUND	POSTAGE	60-53-6-601
102947	U S POSTAL SERVICE CMRS-POC	POSTAGE	99.09	GENERAL FUND	POSTAGE	01-09-6-601
102947	U S POSTAL SERVICE CMRS-POC	POSTAGE	155.08	PERFORMING ARTS	POSTAGE	07-11-6-601
Total 102947:			2,000.00			
102948	U. S. POSTMASTER	POSTAGE	1,712.96	GENERAL FUND	POSTAGE	01-09-6-601
102948	U. S. POSTMASTER	POSTAGE	1,141.98	GENERAL FUND	POSTAGE EXPENSE	01-01-6-601
Total 102948:			2,854.94			
102949	USA BLUEBOOK	RANGER HIP BOOTS INSULATED	349.95	WATER & SEWER UTILITY FUND	UNIFORMS	60-51-4-453
102949	USA BLUEBOOK	LAB SUPPLIES & CHEMICALS	457.91	WATER & SEWER UTILITY FUND	LAB CHEMICALS	60-51-6-615
Total 102949:			807.86			
102950	VERIZON WIRELESS	WIRELESS	40.92	GENERAL FUND	COMMUNICATIONS	01-01-5-501
102950	VERIZON WIRELESS	WIRELESS	71.34	GENERAL FUND	COMMUNICATIONS	01-03-5-501
102950	VERIZON WIRELESS	WIRELESS	107.75	POLICE PROTECTION FUND	COMMUNICATIONS	03-00-5-501
102950	VERIZON WIRELESS	WIRELESS	144.25	GENERAL FUND	COMMUNICATIONS	01-05-5-501
102950	VERIZON WIRELESS	WIRELESS-PW ADMIN	90.52	GENERAL FUND	COMMUNICATIONS	01-08-5-501
102950	VERIZON WIRELESS	WIRELESS - BUILDING/EQUIP	34.72	GENERAL FUND	COMMUNICATIONS	01-08-5-501

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
102950	VERIZON WIRELESS	WIRELESS - PARKS	170.14	GENERAL FUND	COMMUNICATIONS	01-08-5-501
102950	VERIZON WIRELESS	WIRELESS - STREETS	202.07	GENERAL FUND	COMMUNICATIONS	01-08-5-501
102950	VERIZON WIRELESS	WIRELESS	144.01	GENERAL FUND	COMMUNICATIONS	01-09-5-501
102950	VERIZON WIRELESS	WIRELESS	124.08	WATER & SEWER UTILITY FUND	COMMUNICATIONS	60-52-5-501
102950	VERIZON WIRELESS	WIRELESS	125.23	WATER & SEWER UTILITY FUND	COMMUNICATIONS	60-50-5-501
102950	VERIZON WIRELESS	WIRELESS	129.46	WATER & SEWER UTILITY FUND	COMMUNICATIONS	60-51-5-501
Total 102950:			1,384.49			
102951	VIKING CHEMICAL COMPANY	CHLORINE	351.00	WATER & SEWER UTILITY FUND	CHEMICALS	60-51-6-607
Total 102951:			351.00			
102952	WILLIAM TELL PRODUCTIONS C/O ED	LEO KOTTKE SEPT 25 26 2015	5,500.00	ESCROW FUND	OPERA HOUSE TICKETS	72-00-0-215
Total 102952:			5,500.00			
102953	WOODSTOCK COMMUNITY SCHOOL	GASOLINE USAGE - JULY 2015	6,017.90	POLICE PROTECTION FUND	GASOLINE & OIL	03-00-6-602
Total 102953:			6,017.90			
102954	WOODSTOCK MOZART FESTIVAL	MOZART FEST	250.00	ESCROW FUND	OPERA HOUSE TICKETS	72-00-0-215
Total 102954:			250.00			
102955	WOODSTOCK POWER EQUIPMENT, I	ENGINE MOUNTS, RADIATOR	461.63	PARKS FUND	MATERIAL TO MAINTAIN EQUIPMENT	06-00-6-621
102955	WOODSTOCK POWER EQUIPMENT, I	MOWER DECK PARTS	1,315.87	PARKS FUND	MATERIAL TO MAINTAIN EQUIPMENT	06-00-6-621
102955	WOODSTOCK POWER EQUIPMENT, I	PTO LEVER AND LINKAGE	39.51	PARKS FUND	MATERIAL TO MAINTAIN EQUIPMENT	06-00-6-621
Total 102955:			1,817.01			
102956	YOUNG MASTERS MARTIAL ARTS	ROOM RENTAL	450.00	GENERAL FUND	BUILDING RENTAL	01-09-5-544
Total 102956:			450.00			
102963	A-1 DRYWALL & PLASTERING INC	PLASTER OFFICE CEILING AND WALL	3,060.00	PERFORMING ARTS	BUILDING	07-11-7-701
Total 102963:			3,060.00			
102964	ABRAHAM LINCOLN PRESIDENTIAL LI	LIBRARY MATERIALS	65.80	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 102964:			65.80			
102965	AMAZON	LIBRARY MATERIALS	385.94	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
Total 102965:			385.94			
102966	ASSOCIATED ELECTRICAL CONTRAC	ELECTRICAL WORK - FIELD A	4,176.00	PARKS FUND	SERVICE TO MAINTAIN LIGHTS	06-00-5-557
Total 102966:			4,176.00			
102967	BAKER & TAYLOR BOOKS	BOOK RETURN	25.86	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102967	BAKER & TAYLOR BOOKS	BOOK RETURN	11.99	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102967	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	805.56	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102967	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	605.11	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102967	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	334.75	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102967	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	1,245.99	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102967	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	447.44	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102967	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	436.91	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102967	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	243.53	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102967	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	608.88	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102967	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	532.10	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
Total 102967:			5,222.42			
102968	BAKER & TAYLOR CONTINUATION AC	LIBRARY BOOKS	16.19	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
Total 102968:			16.19			
102969	BAXTER & WOODMAN, INC.	BWCSI WATER SUPPORT SERVICES	298.25	WATER & SEWER UTILITY FUND	SERVICE TO MAINTAIN EQUIPMENT	60-50-5-552
Total 102969:			298.25			
102970	BOHN'S ACE HARDWARE	FASTENERS	2.76	PERFORMING ARTS	BUILDING	07-11-7-701
102970	BOHN'S ACE HARDWARE	BATTERIES FOR AC PH METER	23.16	AQUATIC CENTER FUND	MATERIAL TO MAINTAIN EQUIPMENT	04-00-6-621
Total 102970:			25.92			
102971	CABAY & COMPANY, INC	CUSTODIAL SUPPLIES - CITY HALL	575.74	GENERAL FUND	MATERIAL TO MAINTAIN BUILDING	01-02-6-620
102971	CABAY & COMPANY, INC	SUPPLIES	135.65	PERFORMING ARTS	MATERIAL TO MAINTAIN BUILDING	07-11-6-620

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
102971	CABAY & COMPANY, INC	SUPPLIES	301.30	LIBRARY	SUPPLIES	08-00-6-606
Total 102971:			1,012.69			
102972	CAL & SHAN'S LANDSCAPE & DESIGN	INSTALL READING WALL	5,350.00	LIBRARY BUILDING FUND	BUILDING CONSTRUCTION	09-00-7-701
Total 102972:			5,350.00			
102973	CALL ONE	COMMUNICATIONS	59.64	GENERAL FUND	COMMUNICATIONS	01-01-5-501
102973	CALL ONE	COMMUNICATIONS	89.46	GENERAL FUND	COMMUNICATIONS	01-03-5-501
102973	CALL ONE	COMMUNICATIONS	61.27	GENERAL FUND	COMMUNICATIONS	01-04-5-501
102973	CALL ONE	COMMUNICATIONS	59.64	GENERAL FUND	COMMUNICATIONS	01-05-5-501
102973	CALL ONE	COMMUNICATIONS	807.19	GENERAL FUND	COMMUNICATIONS	01-08-5-501
102973	CALL ONE	COMMUNICATIONS	144.77	RECREATION CENTER FUND	COMMUNICATIONS	05-00-5-501
102973	CALL ONE	COMMUNICATIONS	4,468.92	POLICE PROTECTION FUND	COMMUNICATIONS	03-00-5-501
102973	CALL ONE	COMMUNICATIONS	207.67	PERFORMING ARTS	COMMUNICATIONS	07-11-5-501
102973	CALL ONE	COMMUNICATIONS	144.77	LIBRARY	COMMUNICATIONS	08-00-5-501
102973	CALL ONE	COMMUNICATIONS	2,438.54	WATER & SEWER UTILITY FUND	COMMUNICATIONS	60-50-5-501
102973	CALL ONE	COMMUNICATIONS	196.31	WATER & SEWER UTILITY FUND	COMMUNICATIONS	60-51-5-501
102973	CALL ONE	COMMUNICATIONS	532.60	WATER & SEWER UTILITY FUND	COMMUNICATIONS	60-52-5-501
Total 102973:			9,210.78			
102974	CHICAGO COFFEE ROASTERY, INC.	CAFE SUPPLIES	87.70	PERFORMING ARTS	SUPPLIES & MATERIALS	07-13-6-606
Total 102974:			87.70			
102975	CITY ELECTRIC SUPPLY	WIRE STRIPPER/CUTTER	13.74	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN EQUIP.	60-50-6-621
102975	CITY ELECTRIC SUPPLY	SUPPLIES	75.85	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN EQUIP.	60-50-6-621
Total 102975:			89.59			
102976	CITY OF WOODSTOCK	WATER AND SEWER	181.22	WATER & SEWER UTILITY FUND	SERVICE TO MAINTAIN EQUIPMENT	60-50-5-552
102976	CITY OF WOODSTOCK	WATER AND SEWER	314.47	LIBRARY BUILDING FUND	WATER & SEWER	09-00-5-530
102976	CITY OF WOODSTOCK	WATER AND SEWER	149.24	PERFORMING ARTS	WATER AND SEWER	07-11-6-613
102976	CITY OF WOODSTOCK	WATER AND SEWER	42.09	PERFORMING ARTS	WATER AND SEWER	07-11-6-613
Total 102976:			687.02			
102977	COMCAST	INTERNET CHARGES	394.85	LIBRARY	COMMUNICATIONS	08-00-5-501

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 102977:			394.85			
102978	COMCAST CABLE	COMMUNICATIONS	134.85	LIBRARY	COMMUNICATIONS	08-00-5-501
102978	COMCAST CABLE	COMMUNICATIONS	212.90	POLICE PROTECTION FUND	COMMUNICATIONS	03-00-5-501
102978	COMCAST CABLE	COMMUNICATIONS	122.90	PERFORMING ARTS	COMMUNICATIONS	07-11-5-501
102978	COMCAST CABLE	COMMUNICATIONS	82.90	AQUATIC CENTER FUND	COMMUNICATIONS	04-00-5-501
102978	COMCAST CABLE	COMMUNICATIONS	122.90	RECREATION CENTER FUND	COMMUNICATIONS	05-00-5-501
102978	COMCAST CABLE	COMMUNICATIONS	82.90	WATER & SEWER UTILITY FUND	COMMUNICATIONS	60-50-5-501
102978	COMCAST CABLE	COMMUNICATIONS	82.90	WATER & SEWER UTILITY FUND	COMMUNICATIONS	60-51-5-501
102978	COMCAST CABLE	COMMUNICATIONS	142.85	GENERAL FUND	COMMUNICATIONS	01-08-5-501
102978	COMCAST CABLE	COMMUNICATIONS	82.90	WATER & SEWER UTILITY FUND	COMMUNICATIONS	60-51-5-501
102978	COMCAST CABLE	COMMUNICATIONS	82.90	WATER & SEWER UTILITY FUND	COMMUNICATIONS	60-50-5-501
102978	COMCAST CABLE	COMMUNICATIONS	237.85	GENERAL FUND	COMMUNICATIONS	01-03-5-501
102978	COMCAST CABLE	COMMUNICATIONS	112.90	RECREATION CENTER FUND	SERVICE TO MAINTAIN EQUIPMENT	05-00-5-552
102978	COMCAST CABLE	LATE CHARGES	9.50	GENERAL FUND	COMMUNICATIONS	01-03-5-501
Total 102978:			1,492.15			
102979	COMMONWEALTH EDISON	ELECTRIC	44.40	WATER & SEWER UTILITY FUND	UTILITIES	60-50-5-540
Total 102979:			44.40			
102980	COMPASS MINERALS	COARSE ROCK SALT	2,418.27	WATER & SEWER UTILITY FUND	SALT	60-50-6-610
102980	COMPASS MINERALS	COARSE ROCK SALT	2,490.46	WATER & SEWER UTILITY FUND	SALT	60-50-6-610
102980	COMPASS MINERALS	COARSE ROCK SALT	2,507.50	WATER & SEWER UTILITY FUND	SALT	60-50-6-610
102980	COMPASS MINERALS	COARSE ROCK SALT	2,398.22	WATER & SEWER UTILITY FUND	SALT	60-50-6-610
102980	COMPASS MINERALS	COARSE ROCK SALT	2,493.47	WATER & SEWER UTILITY FUND	SALT	60-50-6-610
102980	COMPASS MINERALS	COARSE ROCK SALT	2,367.14	WATER & SEWER UTILITY FUND	SALT	60-50-6-610
102980	COMPASS MINERALS	COARSE ROCK SALT	2,524.55	WATER & SEWER UTILITY FUND	SALT	60-50-6-610
102980	COMPASS MINERALS	COARSE ROCK SALT	2,241.81	WATER & SEWER UTILITY FUND	SALT	60-50-6-610
102980	COMPASS MINERALS	COARSE ROCK SALT	2,341.07	WATER & SEWER UTILITY FUND	SALT	60-50-6-610
102980	COMPASS MINERALS	COARSE ROCK SALT	2,708.02	WATER & SEWER UTILITY FUND	SALT	60-50-6-610
102980	COMPASS MINERALS	COARSE ROCK SALT	2,484.44	WATER & SEWER UTILITY FUND	SALT	60-50-6-610
102980	COMPASS MINERALS	COARSE ROCK SALT	2,470.41	WATER & SEWER UTILITY FUND	SALT	60-50-6-610
102980	COMPASS MINERALS	COARSE ROCK SALT	2,331.05	WATER & SEWER UTILITY FUND	SALT	60-50-6-610
Total 102980:			31,776.41			
102981	CONSTELLATION NEWENERGY	ELECTRIC	1,008.59	WATER & SEWER UTILITY FUND	UTILITIES	60-50-5-540

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
102981	CONSTELLATION NEWENERGY	ELECTRIC	9,082.75	WATER & SEWER UTILITY FUND	UTILITIES	60-50-5-540
102981	CONSTELLATION NEWENERGY	ELECTRIC	4,098.39	WATER & SEWER UTILITY FUND	UTILITIES	60-50-5-540
102981	CONSTELLATION NEWENERGY	ELECTRIC	372.00	WATER & SEWER UTILITY FUND	UTILITIES	60-50-5-540
102981	CONSTELLATION NEWENERGY	ELECTRIC	673.55	WATER & SEWER UTILITY FUND	UTILITIES	60-50-5-540
102981	CONSTELLATION NEWENERGY	ELECTRIC	1,902.81	WATER & SEWER UTILITY FUND	UTILITIES	60-50-5-540
Total 102981:			17,138.09			
102982	COPY EXPRESS, INC.	DIRECTORIES - DOWNTOWN BUSINE	139.07	GENERAL FUND	PRINTING SERVICES	01-12-5-537
Total 102982:			139.07			
102983	COURTNEE GONZALEZ	RECREATION INSTRUCTION	60.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 102983:			60.00			
102984	DANIEL SIMMONS	BOILER SERVICE	6,014.00	AQUATIC CENTER FUND	REC POOL BOILER REPLACEMENT	04-00-7-721
Total 102984:			6,014.00			
102985	DAVID G. ETERNO	ADMINISTRATIVE HEARINGS	450.00	ADMIN ADJUDICATION FUND	ADMINISTRATIVE JUDGE	14-00-4-450
Total 102985:			450.00			
102986	DEMCO ACCOUNTS RECEIVABLE DE	BOOK HOLDER, COLOR CODED PAPE	447.01	LIBRARY	SUPPLIES	08-00-6-606
Total 102986:			447.01			
102987	DON KAMPS	SOFTBALL OFFICIAL	48.00	GENERAL FUND	ATHLETIC OFFICIALS	01-09-5-513
Total 102987:			48.00			
102988	DYMAXION RESEARCH LTD.	SERVICE	348.00	LIBRARY	ELECTRONIC ACCESS	08-00-5-517
Total 102988:			348.00			
102989	EJ USA, INC	ROAD RESURFACING	1,049.70	GENERAL FUND-CIP	RESURFACING	82-08-7-703
Total 102989:			1,049.70			

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
102990	EVANCED	SUBSCRIPTIONS	1,890.00	LIBRARY	ELECTRONIC ACCESS	08-00-5-517
Total 102990:			1,890.00			
102991	FARONICS TECHNOLOGIES USA, INC	MAINTENANCE RENEWAL	1,102.50	LIBRARY	ELECTRONIC ACCESS	08-00-5-517
Total 102991:			1,102.50			
102992	FASTENAL COMPANY	LIBRARY ENTRY	51.82	LIBRARY	SUPPLIES	08-00-6-606
Total 102992:			51.82			
102993	FOX VALLEY FIRE & SAFETY CO.	SPRINKLER SYSTEM SERVICED	950.00	PERFORMING ARTS	SERVICE TO MAINTAIN BUILDING	07-11-5-550
Total 102993:			950.00			
102994	FOXCROFT MEADOWS, INC.	LABYRINTH TURF BLANKET	172.80	GENERAL FUND-CIP	PEACE PARK IMPROVEMENTS	82-06-7-722
Total 102994:			172.80			
102995	FRIENDS OF THE OPERA HOUSE, INC	REIMBURSEMENT OF CC RECEIPTS	1,355.00	ESCROW FUND	OPERA HOUSE TICKETS	72-00-0-215
Total 102995:			1,355.00			
102996	GALE/CENGAGE LEARNING, INC	LIBRARY MATERIALS	22.50	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102996	GALE/CENGAGE LEARNING, INC	LIBRARY MATERIALS	47.98	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102996	GALE/CENGAGE LEARNING, INC	LIBRARY MATERIALS	19.50	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102996	GALE/CENGAGE LEARNING, INC	LIBRARY MATERIALS	21.00	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
102996	GALE/CENGAGE LEARNING, INC	LIBRARY MATERIALS	368.64	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
Total 102996:			440.62			
102997	GRAINGER	BATTERY	28.26	WATER & SEWER UTILITY FUND	SUPPLIES	60-50-6-606
102997	GRAINGER	ANTIBACTERIAL SOAP	96.30	PERFORMING ARTS	MATERIAL TO MAINTAIN BUILDING	07-11-6-620
Total 102997:			124.56			
102998	H&H INDUSTRIES, INC	CHIMNEY CANDLE ESCENT	68.30	PERFORMING ARTS	MATERIAL TO MAINTAIN BUILDING	07-11-6-620

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 102998:			68.30			
102999	HAAS SERVICE SYSTEM	CLEANING SERVICE - JULY	1,550.00	PERFORMING ARTS	SERVICE TO MAINTAIN BUILDING	07-11-5-550
Total 102999:			1,550.00			
103000	HAAS SERVICE SYSTEM	CLEANING SERVICE - JULY	2,100.00	LIBRARY BUILDING FUND	BUILDING CLEANING SERVICES	09-00-3-415
Total 103000:			2,100.00			
103001	HACH COMPANY	FREE CHLORINE FOR AC	215.79	AQUATIC CENTER FUND	CHEMICALS	04-00-6-607
Total 103001:			215.79			
103002	ILLINOIS MUNICIPAL LEAGUE	IML AD FOR ECON DEVEL COORDINA	20.00	GENERAL FUND	ADVERTISING	01-04-5-536
Total 103002:			20.00			
103003	INDEPTH GRAPHICS & PRINTING	SUMMER READING LOGS	681.72	LIBRARY	SUPPLIES	08-00-6-606
Total 103003:			681.72			
103004	JAMES FRANKLIN INSTRUCTOR CON	SOFTBALL OFFICIAL	48.00	GENERAL FUND	ATHLETIC OFFICIALS	01-09-5-513
103004	JAMES FRANKLIN INSTRUCTOR CON	SOFTBALL OFFICIAL	72.00	GENERAL FUND	ATHLETIC OFFICIALS	01-09-5-513
Total 103004:			120.00			
103005	JEFF PAULSON	MEMBERSHIP REFUND	35.00	RECREATION CENTER FUND	MONTHLY MEMBERSHIPS	05-00-3-326
Total 103005:			35.00			
103006	JESSICA ANN BLONIARZ	MOVIES FOR PLAYROOM	10.00	RECREATION CENTER FUND	PROGRAM SUPPLIES	05-00-6-612
Total 103006:			10.00			
103007	JILL FLORES INSTRUCTOR CONTRAC	RECREATION INSTRUCTOR	60.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 103007:			60.00			

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
103008	JOHN HOCKERSMITH	MAINTENANCE SERVICE	255.00	RECREATION CENTER FUND	SERVICE TO MAINTAIN BUILDING	05-00-5-550
Total 103008:			255.00			
103009	JOSE M. ZAMORANO INSTRUCTOR C	MAINTENANCE SERVICE	160.00	RECREATION CENTER FUND	SERVICE TO MAINTAIN EQUIPMENT	05-00-5-552
Total 103009:			160.00			
103010	JOYCE A NARDULLI LLC	RETAINER FEE	5,000.00	GENERAL FUND	LEGISLATIVE ADVOCARTE	01-01-5-562
Total 103010:			5,000.00			
103011	JUDITH BROWN INSTRUCTOR CONTR	RECREATION INSTRUCTION	128.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 103011:			128.00			
103012	KII ELECTRICAL CONTRACTORS INC	REMOVE WIRES FROM OUTSIDE PHO	125.00	LIBRARY BUILDING FUND	BUILDING CONSTRUCTION	09-00-7-701
Total 103012:			125.00			
103013	LESLIE BEHRNS	SUPPLIES FOR WATER SLIDES	12.51	AQUATIC CENTER FUND	MATERIAL TO MAINTAIN EQUIPMENT	04-00-6-621
Total 103013:			12.51			
103014	LLOYD'S PAINT AND PAPER, INC.	WALL PAINT	42.85	PERFORMING ARTS	BUILDING	07-11-7-701
Total 103014:			42.85			
103015	MAILFINANCE	LEASE PAYMENT- POSTAGE METER	62.96	LIBRARY	EQUIPMENT RENTAL	08-00-5-543
Total 103015:			62.96			
103016	MCHENRY ANALYTICAL WATER LABO	SAMPLE TESTING	412.50	WATER & SEWER UTILITY FUND	LABORATORY TESTING SERVICES	60-50-5-509
103016	MCHENRY ANALYTICAL WATER LABO	SAMPLE TESTING	9.00	WATER & SEWER UTILITY FUND	LABORATORY TESTING SERVICES	60-50-5-509
103016	MCHENRY ANALYTICAL WATER LABO	SAMPLE TESTING	30.00	WATER & SEWER UTILITY FUND	LABORATORY TESTING SERVICES	60-50-5-509
103016	MCHENRY ANALYTICAL WATER LABO	MONTHLY MANAGEMENT FEE	290.00	WATER & SEWER UTILITY FUND	LABORATORY TESTING SERVICES	60-50-5-509
103016	MCHENRY ANALYTICAL WATER LABO	SAMPLE TESTING	30.00	WATER & SEWER UTILITY FUND	LABORATORY TESTING SERVICES	60-50-5-509
Total 103016:			771.50			

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
103017	MCHENRY COUNTY DIV OF TRANSP	MCRIDE SERVICES - AUGUST 2015	2,778.25	PARATRANSIT FUND	PACE REIMBURSEMENT	26-00-5-503
Total 103017:			2,778.25			
103018	MCHENRY COUNTY RECORDER	LAREDO BILLING	275.00	GENERAL FUND	SOFTWARE SUPPORT	01-05-5-566
Total 103018:			275.00			
103019	MDC ENVIRONMENTAL SERVICES	GARBAGE STICKERS	4,020.00	ESCROW FUND	BAGS/STICKERS/BINS/TOTES	72-00-0-214
103019	MDC ENVIRONMENTAL SERVICES	YARD WASTE STICKERS	3,600.00	ESCROW FUND	BAGS/STICKERS/BINS/TOTES	72-00-0-214
103019	MDC ENVIRONMENTAL SERVICES	TOTERS	300.00	ESCROW FUND	BAGS/STICKERS/BINS/TOTES	72-00-0-214
Total 103019:			7,920.00			
103020	MENARDS	MATERIALS	153.74	LIBRARY	SUPPLIES	08-00-6-606
103020	MENARDS	MATERIALS	24.99	WATER & SEWER UTILITY FUND	SUPPLIES	60-50-6-606
103020	MENARDS	MATERIALS	637.46	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN BUILDING	60-51-6-620
103020	MENARDS	MATERIALS	9.78	WATER & SEWER UTILITY FUND	SUPPLIES	60-50-6-606
103020	MENARDS	MATERIALS	25.55	PERFORMING ARTS	BUILDING	07-11-7-701
103020	MENARDS	CRACK RESISTANT CONCRETE	27.75	WATER & SEWER UTILITY FUND	SUPPLIES	60-50-6-606
103020	MENARDS	MATERIALS	27.66	PERFORMING ARTS	MATERIAL TO MAINTAIN BUILDING	07-11-6-620
103020	MENARDS	MATERIALS	27.66	PERFORMING ARTS	MATERIAL TO MAINTAIN BUILDING	07-11-6-620
103020	MENARDS	GIFT CARD - BOSS'S BUCKS	50.00	RECREATION CENTER FUND	PROGRAM SUPPLIES	05-00-6-612
103020	MENARDS	MATERIALS	8.32	PERFORMING ARTS	BUILDING	07-11-7-701
103020	MENARDS	MATERIALS	40.97	AQUATIC CENTER FUND	MATERIAL TO MAINTAIN POOL	04-00-6-622
103020	MENARDS	MATERIALS	33.58	RECREATION CENTER FUND	MATERIAL TO MAINTAIN POOL	05-00-6-622
103020	MENARDS	HYDRAULIC CEMENT	4.34	RECREATION CENTER FUND	MATERIAL TO MAINTAIN POOL	05-00-6-622
103020	MENARDS	TORCH FOR WEED KILLER	45.37	PARKS FUND	MATERIAL TO MAINTAIN GROUNDS	06-00-6-623
103020	MENARDS	EAR PROTECTION, TWINE	63.36	PARKS FUND	MATERIAL TO MAINTAIN GROUNDS	06-00-6-623
103020	MENARDS	LABYRINTH BRICK	155.40	GENERAL FUND-CIP	PEACE PARK IMPROVEMENTS	82-06-7-722
103020	MENARDS	RESPIRATOR FOR ARBORIST	19.97	PARKS FUND	MATERIAL TO MAINTAIN GROUNDS	06-00-6-623
Total 103020:			1,300.58			
103021	METRO PROFESSIONAL PRODUCTS,	SUPPLIES	143.47	WATER & SEWER UTILITY FUND	SUPPLIES	60-50-6-606
103021	METRO PROFESSIONAL PRODUCTS,	SUPPLIES	63.25	WATER & SEWER UTILITY FUND	SUPPLIES	60-50-6-606
103021	METRO PROFESSIONAL PRODUCTS,	SUPPLIES	353.78	WATER & SEWER UTILITY FUND	SUPPLIES	60-51-6-606
Total 103021:			560.50			

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
103022	MIDWEST TAPE	LIBRARY MATERIALS	31.99	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
103022	MIDWEST TAPE	LIBRARY MATERIALS	117.75	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
103022	MIDWEST TAPE	LIBRARY MATERIALS	89.96	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
103022	MIDWEST TAPE	LIBRARY MATERIALS	34.99	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
103022	MIDWEST TAPE	LIBRARY MATERIALS	304.66	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
103022	MIDWEST TAPE	LIBRARY MATERIALS	39.99	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
103022	MIDWEST TAPE	LIBRARY MATERIALS	104.97	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
103022	MIDWEST TAPE	LIBRARY MATERIALS	211.14	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
Total 103022:			935.45			
103023	MILLER ENGINEERING CO.	MAINTENANCE	367.50	LIBRARY BUILDING FUND	SERVICE TO MAINT. BLDG & GRDS	09-00-5-550
103023	MILLER ENGINEERING CO.	REPAIR - ART GALLERY	1,504.25	TAX INCREMENT FINANCING FUND	OLD COURTHOUSE	41-00-7-729
Total 103023:			1,871.75			
103024	MOVIE LICENSING USA	SITE LICENSE	803.00	LIBRARY	LIBRARY PROGRAMS	08-00-8-812
Total 103024:			803.00			
103025	NEOFUNDS BY NEOPOST	POSTAGE	500.00	LIBRARY	POSTAGE	08-00-6-601
Total 103025:			500.00			
103026	NICOR	UTILITY-GAS	31.36	WATER & SEWER UTILITY FUND	FUEL-HEATING	60-51-6-603
103026	NICOR	UTILITY-GAS	27.51	WATER & SEWER UTILITY FUND	FUEL-HEATING	60-50-6-603
103026	NICOR	UTILITY-GAS	26.38	WATER & SEWER UTILITY FUND	FUEL-HEATING	60-50-6-603
103026	NICOR	UTILITY-GAS	29.14	WATER & SEWER UTILITY FUND	FUEL-HEATING	60-50-6-603
103026	NICOR	UTILITY-GAS	25.77	WATER & SEWER UTILITY FUND	FUEL-HEATING	60-50-6-603
103026	NICOR	GAS SERVICE - WARMING HOUSE	30.48	PARKS FUND	FUEL - HEATING	06-00-6-603
103026	NICOR	UTILITY-GAS	3,840.80	AQUATIC CENTER FUND	FUEL - HEATING	04-00-6-603
103026	NICOR	UTILITY - GAS	611.99	WATER & SEWER UTILITY FUND	FUEL-HEATING	60-50-6-603
103026	NICOR	UTILITY-GAS	35.65	WATER & SEWER UTILITY FUND	FUEL-HEATING	60-51-6-603
Total 103026:			4,659.08			
103027	NIERMAN LANDSCAPE & DESIGN	NEW ENTRY	31,470.00	LIBRARY BUILDING FUND	BUILDING CONSTRUCTION	09-00-7-701
103027	NIERMAN LANDSCAPE & DESIGN	DOWNTOWN BRICK REPLACEMENT	19,968.00	TAX INCREMENT FINANCING FUND	DOWNTOWN BRICK REPLACEMENT	41-00-7-725

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 103027:			51,438.00			
103028	NISRA	GOLF OUTING 2015	280.00	SPECIAL RECREATION FUND	ADMINISTRATION & TRAINING	16-00-4-452
Total 103028:			280.00			
103029	NORTHERN ILLINOIS FENCE CO C/O	SAFETY REPAIRS TO FENCE - DREA	9,012.00	PARKS FUND	SERVICE TO MAINTAIN GROUNDS	06-00-5-551
Total 103029:			9,012.00			
103030	NORTHERN PUBLIC RADIO	RADIO ANNOUNCEMENTS	619.40	PERFORMING ARTS	PROGRAMMING FUND - ADVERTISIN	07-11-5-526
Total 103030:			619.40			
103031	OPP. FRANCHISING, INC. DBA JANI-KI	CLEANING SERVICES - RECREATION	1,507.00	RECREATION CENTER FUND	SERVICE TO MAINTAIN BUILDING	05-00-5-550
Total 103031:			1,507.00			
103032	OVERDRIVE INC	BOOKS	24.99	LIBRARY	ELECTRONIC FORMAT	08-00-7-741
Total 103032:			24.99			
103033	PDC LABORATORIES, INC.	LAB CHEMICALS	140.00	WATER & SEWER UTILITY FUND	LAB CHEMICALS	60-51-6-615
Total 103033:			140.00			
103034	PENGUIN RANDOM HOUSE LLC	BOOKS	20.00	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
103034	PENGUIN RANDOM HOUSE LLC	BOOKS	30.00	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
Total 103034:			50.00			
103035	POLICE PENSION FUND WELLS FARG	PROPERTY TAX DIST 08/28/15	92,004.52	POLICE PROTECTION FUND	TRANS. (TO) POLICE PENSION	03-00-9-888
Total 103035:			92,004.52			
103036	PORT-A-JOHN STATELINE SERVICE C	"BARK-A-PAW-LOOZA" RENTAL SERVI	100.00	GENERAL FUND	OTHER COMMUNITY EVENTS	01-11-6-615
Total 103036:			100.00			

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
103037	PROQUEST INFORMATION & LEARNI	SUBSCRIPTION	2,606.00	LIBRARY	ELECTRONIC ACCESS	08-00-5-517
Total 103037:			2,606.00			
103038	QUILL CORPORATION	SUPPLIES	139.92	LIBRARY	SUPPLIES	08-00-6-606
103038	QUILL CORPORATION	SUPPLIES	376.29	LIBRARY	SUPPLIES	08-00-6-606
103038	QUILL CORPORATION	SUPPLIES	44.35	LIBRARY	SUPPLIES	08-00-6-606
103038	QUILL CORPORATION	INK CARTRIDGES	53.98	WATER & SEWER UTILITY FUND	SUPPLIES	60-53-6-606
103038	QUILL CORPORATION	INK CARTRIDGES	78.26	GENERAL FUND	SUPPLIES	01-08-6-606
103038	QUILL CORPORATION	INKJET LABELS	7.79	GENERAL FUND	SUPPLIES	01-08-6-606
103038	QUILL CORPORATION	LAMINATOR	74.99	LIBRARY	SUPPLIES	08-00-6-606
103038	QUILL CORPORATION	SUPPLIES	139.98	LIBRARY	SUPPLIES	08-00-6-606
103038	QUILL CORPORATION	CALENDARS	71.93	GENERAL FUND	OFFICE SUPPLIES	01-09-6-606
Total 103038:			987.49			
103039	RECORDED BOOKS, LLC	BOOKS	239.20	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
103039	RECORDED BOOKS, LLC	BOOKS	41.60	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
Total 103039:			280.80			
103040	ROTARY CLUB OF WOODSTOCK	DUES AND MEETING EXPENSE	225.00	GENERAL FUND	DUES & SUBSCRIPTIONS	01-09-4-454
103040	ROTARY CLUB OF WOODSTOCK	DUES AND MEETING EXPENSE	261.00	GENERAL FUND	DUES & SUBSCRIPTIONS	01-01-4-454
Total 103040:			486.00			
103041	SALLY R. LESCHER INSTRUCTOR CO	WATER AEROBICS	126.75	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 103041:			126.75			
103042	SAMS CLUB	OPERA HOUSE SUPPLIES	112.65	PERFORMING ARTS	SUPPLIES & MATERIALS	07-13-6-606
Total 103042:			112.65			
103043	SCHMIDT PRINTING	BLUE REQUEST SLIPS	131.00	LIBRARY	SUPPLIES	08-00-6-606
Total 103043:			131.00			
103044	SHERMAN MECHANICAL, INC.	POOL BOILER STACK	1,177.82	AQUATIC CENTER FUND	REC POOL BOILER REPLACEMENT	04-00-7-721

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 103044:			1,177.82			
103045	SHERWIN-WILLIAMS CO ACCOUNTS	PAINT SUPPLIES	245.97	GENERAL FUND	MATERIALS TO MAIN. TRAFFIC CTL	01-06-6-629
Total 103045:			245.97			
103046	SONITROL CHICAGO NORTH DEPT 95	MAINTENANCE	465.12	GENERAL FUND	SERVICE TO MAINTAIN EQUIPMENT	01-01-5-552
Total 103046:			465.12			
103047	STAN'S OFFICE TECHNOLOGIES, IN	BLACK, COLOR COPIES	29.20	GENERAL FUND	SERVICE TO MAINTAIN EQUIPMENT	01-03-5-552
103047	STAN'S OFFICE TECHNOLOGIES, IN	BLACK, COLOR COPIES	32.27	GENERAL FUND	PRINTING SERVICES	01-04-5-537
103047	STAN'S OFFICE TECHNOLOGIES, IN	BLACK, COLOR COPIES	132.87	GENERAL FUND	SERVICE TO MAINTAIN EQUIPMENT	01-01-5-552
103047	STAN'S OFFICE TECHNOLOGIES, IN	BLACK, COLOR COPIES	22.86	GENERAL FUND	SERVICE TO MAINTAIN EQUIPMENT	01-05-5-552
103047	STAN'S OFFICE TECHNOLOGIES, IN	INK CARTRIDGES	420.00	GENERAL FUND	OFFICE SUPPLIES	01-09-6-606
Total 103047:			637.20			
103048	STATELINE TECHNOLOGIES	NETWORK MANAGEMENT & ADMIN	4,383.60	LIBRARY	ELECTRONIC ACCESS	08-00-5-517
Total 103048:			4,383.60			
103049	SUBURBAN LABORATORIES	OUTSIDE TESTING	582.00	WATER & SEWER UTILITY FUND	LABORATORY TESTING SERVICES	60-51-5-509
103049	SUBURBAN LABORATORIES	OUTSIDE TESTING	582.00	WATER & SEWER UTILITY FUND	LABORATORY TESTING SERVICES	60-51-5-509
103049	SUBURBAN LABORATORIES	OUTSIDE TESTING	518.00	WATER & SEWER UTILITY FUND	LABORATORY TESTING SERVICES	60-51-5-509
Total 103049:			1,682.00			
103050	THE FLOLO CORPORATION	REPLACEMENT CIRCULATION MOTO	319.44	AQUATIC CENTER FUND	MATERIAL TO MAINTAIN EQUIPMENT	04-00-6-621
Total 103050:			319.44			
103051	THOMPSON ELEVATOR INSPECTION	ELEVATOR - CITY HALL	175.00	GENERAL FUND	SERVICE TO MAINTAIN BUILDING	01-02-5-550
Total 103051:			175.00			
103052	TRACY BUTLER	MEMBERSHIP REFUND	30.00	RECREATION CENTER FUND	MONTHLY MEMBERSHIPS	05-00-3-326

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 103052:			30.00			
103053	U. S. POSTMASTER	PRE-PAY POSTAGE OF FALL OPERA	1,025.00	PERFORMING ARTS	POSTAGE	07-11-6-601
Total 103053:			1,025.00			
103054	ULINE ATTN: ACCOUNTS RECEIVABL	MATERIALS	96.45	LIBRARY	SUPPLIES	08-00-6-606
Total 103054:			96.45			
103055	UNIQUE MANAGEMENT SERVICES,IN	PLACEMENTS	149.25	LIBRARY	PROFESSIONAL SERVICES	08-00-5-518
Total 103055:			149.25			
103056	UNITRENDS	SUPPORT AGREEMENT	1,975.00	GENERAL FUND	SERVICE TO MAINTAIN EQUIPMENT	01-01-5-552
Total 103056:			1,975.00			
103057	USA BLUEBOOK	CHESSELL CHARTS	251.12	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN EQUIP.	60-50-6-621
103057	USA BLUEBOOK	CHESSEL CIRCULAR CHART	139.48	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN EQUIP.	60-50-6-621
103057	USA BLUEBOOK	PH TESTER FOR AC	121.33	AQUATIC CENTER FUND	MATERIAL TO MAINTAIN EQUIPMENT	04-00-6-621
Total 103057:			511.93			
103058	USALCO	LIQUID ALUMINUM SULFATE	5,571.30	WATER & SEWER UTILITY FUND	CHEMICALS	60-51-6-607
Total 103058:			5,571.30			
103059	VALUE LINE PUBLISHING, INC.	MATERIALS	1,289.00	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
Total 103059:			1,289.00			
103060	VERIZON WIRELESS	COPPER TO CELLULAR TESTING	14.04	WATER & SEWER UTILITY FUND	COMMUNICATIONS	60-52-5-501
Total 103060:			14.04			
103061	VIKING CHEMICAL COMPANY	CHEMICALS	1,187.00	WATER & SEWER UTILITY FUND	CHEMICALS	60-50-6-607
103061	VIKING CHEMICAL COMPANY	POOL CHEMICALS	907.42	AQUATIC CENTER FUND	CHEMICALS	04-00-6-607
103061	VIKING CHEMICAL COMPANY	POOL CHEMICALS	758.90	AQUATIC CENTER FUND	CHEMICALS	04-00-6-607

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
103061	VIKING CHEMICAL COMPANY	POOL CHEMICALS	1,088.70	AQUATIC CENTER FUND	CHEMICALS	04-00-6-607
103061	VIKING CHEMICAL COMPANY	CHEMICALS	1,494.00	WATER & SEWER UTILITY FUND	CHEMICALS	60-50-6-607
103061	VIKING CHEMICAL COMPANY	POOL CHEMICALS	973.30	AQUATIC CENTER FUND	CHEMICALS	04-00-6-607
103061	VIKING CHEMICAL COMPANY	POOL CHEMICALS	855.40	AQUATIC CENTER FUND	CHEMICALS	04-00-6-607
103061	VIKING CHEMICAL COMPANY	CHEMICALS	1,185.75	WATER & SEWER UTILITY FUND	CHEMICALS	60-51-6-607
103061	VIKING CHEMICAL COMPANY	CHEMICALS	2,226.00	WATER & SEWER UTILITY FUND	CHEMICALS	60-50-6-607
103061	VIKING CHEMICAL COMPANY	DEPOSIT RETURN	1,280.00	WATER & SEWER UTILITY FUND	CHEMICALS	60-50-6-607
103061	VIKING CHEMICAL COMPANY	POOL CHEMICALS	873.90	AQUATIC CENTER FUND	CHEMICALS	04-00-6-607
103061	VIKING CHEMICAL COMPANY	CHEMICALS	428.74	AQUATIC CENTER FUND	CHEMICALS	04-00-6-607
Total 103061:			10,699.11			
103062	WAREHOUSE DIRECT	SUPPLIES	135.80	LIBRARY	SUPPLIES	08-00-6-606
Total 103062:			135.80			
103063	WILL ENTERPRISES	2015 RUN FOR HOPE	128.80	GENERAL FUND	PROGRAM SUPPLIES	01-09-6-612
Total 103063:			128.80			
103064	WOODSTOCK POWER EQUIPMENT, I	BLADE ZD DECK 60" PRO	66.55	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN EQUIP.	60-50-6-621
Total 103064:			66.55			
103065	ZUKOWSKI ROGERS FLOOD MCARDL	LEGAL ADVICE	3,168.75	ESCROW FUND	TIME & MATERIALS ESCROW ACCT	72-00-0-240
103065	ZUKOWSKI ROGERS FLOOD MCARDL	LEGAL ADVICE	2,268.75	GENERAL FUND	LEGAL SERVICES	01-01-5-502
Total 103065:			5,437.50			
Grand Totals:			522,612.95			

City of Woodstock
Warrant No. 3681

All items tabulated above and before are proper expenses due from the City of Woodstock for services performed or materials furnished to the City of Woodstock.



Treasurer

City Manager

The Finance Director is hereby authorized to issue order on the City Treasurer covering the above listed obligations approved by the City Council this 15th day of September, 2015.

City Clerk

Mayor

Human Resources Department
 Monthly Report
 Aug-15

RECRUITMENTS

Position/Department	# Applicants	Status
Note: As of 2/25/15 a hiring freeze was reinstated for all non-Summer Seasonal positions, for an indefinite period of time. All current and future staffing requests will need to be critically evaluated to determine service level losses. All recruiting/hiring for non-Summer Seasonal positions has been suspended.		
FTE Economic Devel. Coordinator (ED)	6 (received to date)	Posting until 9/11/2015
LPT School Crossing Guard (PD)	0 (received to date)	Posting until 9/8/2015
EEM Asst. PW Director (PW)	31 received, including 5 internal	Posting until 8/28/2015
LPT Library Shelver (LIB)	12 (received)	Posting closed 8/7/2015. 4 candidates scheduled to interview on 8/25/2015.
LPT Front Desk Cashier (REC) - Multiple	9 (received)	Posting closed 7/24/2015. See below. Current Playroom Attendants moved to Front Desk/Cashier positions
LPT Playroom Attendant (REC) - Multiple	12 (received)	Posting closed 7/24/2015. 3 candidates offered positions - currently in pre-hiring process

NEW HIRES/CHANGES

Position/Department	Name	Start Date
EEM Economic Devel. Director (ED)	Garrett Anderson	9/8/2015
LPT Rec Cashier/Front Desk	Victor Cortes	8/24/2015 Promotion
LPT Rec Center Cashier	Melissa Canto	8/17/2015 Transfer to Rec Center Cashier from SPT Pool Mgr. Role
Rec Center Cashier	Leah Baird	8/15/2015 Status change from PTE to LPT
LPT Rec Front Counter	Ruby Santana	8/5/2015 Promotion

TERMINATIONS

Position/Department	Name	Last Date
SPT Public Works	Various	8/6/2015 - End of Season 9/30/2015
SPT Playground	Various	7/31/2015 End of Season & 8/7/2015
LPT Rec Center Cashier	Erin Sarich	9/3/2015 Resignation
PTE Rec Center Cashier	Charles (Trey) Grover	8/19/2015 Resignation
LPT Library Shelver	Clarissa Ihssen	8/17/2015 Resignation
LPT Crossing Guard	Ernie Palos	6/27/2015 Received resignation letter on 8/13/2015

Human Resources Department

Monthly Report

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RISK MANAGEMENT

Case	Date	Status
Legal Liability-- None		
Property Liability-- None		
Personal Liability--		
Rec Ctr contractor inhalation injury	5/24/2012	Former rec ctr contracted instructor filed suit due to chemical inhalation incident, CCMSI handling, in litigation. Depositions of Mary Lynn Lisk and Alan Dunker held on 2/27/2015 with Plaintiff's attorney.
Resident trip & fall	8/24/2012	Legal notification of anonymous non-identified incident was denied; lawsuit filed citing public sidewalk trip & fall nature; tort immunity should apply, forwarded to CCMSI to handle presently being litigated and is in discovery, settlement conf requested on 11/17/2014 was declined. Deposition held for Jeff VanLanduyt for 3/6/2015. Deposition of Donovan Day was to occur on July 8, but he was unable to attend. Donovan Day was subpoenaed and will appear for his deposition on September 8, 2015.
Aquatic Ctr trip & fall	6/20/2013	Slip & fall in changing area of aquatic center resulting in injury, in litigation, amended complaint filed for willful & wanton. Depositions of Becky Vidales and Melissa Canto held on Thursday, July 16th. Ancel Glink will file for summary judgement on this case and most likely prevail as there are many inconsistencies within this incident.
Trip & fall	7/3/2014	Received attorney's letter for a trip & fall that allegedly occurred on 7/3/2014. 450 Dane Street was the address provided for a City Sidewalk trip and fall. Sent to CCMSI immediately. CCMSI sent denial letter due to inconsistencies, including a prior medical issue with the involved wrist and then the client sent a summons. In the meanwhile, a sidewalk case in Algonquin was decided with a not-guilty verdict which is promising based on the similarities between the cases. Suit was filed and now being handled by CCMSI/Ancel Glink.
Workers' Comp-- Police	9/8/2014	Fractured vertebrae due to vehicular accident. Officer returned to light duty 1/25/2015. Work hardening conducted for 3 weeks to allow Officer to work through injury issues that have arisen. Independent medical evaluation (IME) conducted 4/13/2015 indicated that further PT and a functional capacity evaluation (FCE) would be appropriate to determine claimant's abilities. CT scans recommended and 9 and 12 months post injury for full duty work release anticipated by 9/8/2015. Officer still on light duty, but moved from the evidence room to other duties that can still accommodate his restrictions. FCE on July 29th indicated return to full duty work was determined over a two week period. On the brink of returning to full duty work, Officer has indicated pain and returned to doctor who placed him off of work. A second IME with a doctor was completed on 8/28/2015, with results pending.
Public Works	1/8/2015	Mechanic fractured right big toe and incurred nail bed avulsion injury as a result of a wing plow pivot mechanism falling on his foot when removing such from a plow. Employee is at MMI and discharged from care. Pro se offer provided by CCMSI to resolve case.

SPECIAL PROJECTS

Activity	Date	Description
Police ID Project	August	HR Coordinator and IT Manager continue to work on ID project for the Police Department. The project included: creating a new ID badge, formatting IDs, entering employee information in database, testing and printing the new IDs for the Police Department.
2015 Employee Service Awards	August	HR Coordinator continues to prepare for the 2015 Employee Service Awards which will be held at the October 20, 2015 City Council Meeting.
New Performance Review Form	August	HR Director continues to work on a new and improved performance review form for all City of Woodstock employees. The non-PD, non-management and management forms are done and are being reviewed by the Department Directors. The Police & Dispatch forms are nearly finished and just need further tweeking by PD. Roll out of the new forms and process training is planned for the mid-year review in October/November 2015 timeframe.
Centegra Billing Issue	August	HR Director approached Centegra with their recently reinstated provider-based billing. HR Director is in the process of moving all occupational business to Mercy.
New Wellness Program	August	HR continues to consider a new wellness provider for the City of Woodstock.
Reorganization of Seasonal & Limited Part-Time Files	August	HR Coordinator began reorganizing the Seasonal and Limited Part-Time Employee files (active and inactive)

**CITY OF WOODSTOCK
PLAN COMMISSION MINUTES**

April 23, 2015 - City Council Chambers

The regular meeting of the Woodstock Plan Commission was called to order at 7:00 PM by Chairwoman Katherine Parkhurst on Thursday, April 23, 2015 in the Council Chambers at City Hall. A roll call was taken.

PLAN COMMISSION MEMBERS PRESENT: J. Porter, Darrell Moore, William Clow, Steve Gavers, Doreen Paluch, Erich Thurow, and Chairwoman Katherine Parkhurst.

PLAN COMMISSION MEMBERS ABSENT: R. Horrell, Don Fortin.

STAFF PRESENT: Planning & Zoning Administrator Jim Kastner and City Planner Nancy Baker

OTHERS PRESENT: City Attorney Carlos Arevalo

APPROVAL OF AGENDA AND MINUTES

Motion by W. Clow second by D. Paluch approve the Agenda of the April 23, 2015 Plan Commission Meeting as presented. Ayes: W. Clow, S. Gavers, D. Paluch, J. Porter, D. Moore, K. Parkhurst, E. Thurow. Nays: None. Absentees: R. Horrell, D. Fortin. Abstentions: None. MOTION APPROVED.

Motion by W. Clow second by D. Paluch, to approve the Minutes of the August 28, 2014 Plan Commission Meeting as presented. Ayes: W. Clow, S. Gavers, D. Paluch, D. Moore, K. Parkhurst, E. Thurow. Nays: None. Absentees: R. Horrell, D. Fortin. Abstentions: J. Porter. MOTION APPROVED.

1. PUBLIC COMMENTS - No comments from the public.

2. OLD BUSINESS - No old business was discussed.

3. NEW BUSINESS

- **Public Hearing - Zoning Variation from Section 13.8.2 of the Woodstock Unified Development Ordinance in order to retain/reuse an existing monument sign as a second ground sign at 2235 South Eastwood Drive (new Harley-Davidson site).**

CALL ROLL: Chairwoman Parkhurst opened the Public Hearing at 7:03 PM. A roll call was taken and it was determined that a quorum was present.

Chairwoman Parkhurst swore in petitioner Douglas Jackson (10617 Maple Tree Drive, Woodstock), co-owner of Woodstock Harley-Davidson. He advised the Plan Commission that he was requesting a variation of Section 13.8.2 of the Unified Development Ordinance Sign

Regulations, to allow two ground signs on the property (*the relocated bar/shield pole sign and the existing monument sign which will be refaced as a directory sign*). He observed that Section 13.8.2 specifies that only one permanent ground sign is allowed on a business parcel. He also informed the Commission that the City had issued a permit for the relocation of the existing Harley-Davidson bar and shield pole sign from 2050 South Eastwood Drive to the new location with the condition that the monument sign originally erected by Kmart be removed if the proposed variation is not granted. According to Mr. Jackson, Harley-Davidson does not allow other motorcycle brand names to be placed on the same sign with the Harley-Davidson name. Since his business also sells KTM and Triumph motorcycle, another sign is necessary. The second sign would contain the names of KTM and Triumph, as well as the ReStore name.

In response to questions from the Commission, Nancy Baker noted that the existing monument sign is proposed to be refaced as a directory sign and will meet all other requirements of the Sign Control Ordinance. The sign is 72 square feet in area and 8 feet tall. Based on the existing 30 foot setback and over 300 feet of frontage, the Sign Ordinance allows a directory sign to be up to 117 square feet in area and up to 15 feet in height. W. Clow confirmed with Ms. Baker that the existing sign was in compliance with Woodstock's applicable sign regulations.

D. Paluch opined that the petitioner's request was harmonious with the intent of the City's Sign Ordinance. She also thought that it would provide necessary and legible signage and that without the second sign, it could be confusing for potential customers and motorists. Ms. Paluch also stated that the Harley-Davidson company's refusal to allow other product names on the same sign as the "Harley-Davidson" name was a unique circumstance and created practical difficulties for the petitioner. In summary she further stated that the requested variation would not alter the essential character of the surrounding area.

S. Gavers agreed and indicated that the location of the second sign would not pose any visual problems or safety issues for the public.

K. Parkhurst expressed appreciation for Harley-Davidson's contributions to the Woodstock community and for improving the former K-Mart site, but did not believe a second sign was necessary. She expressed concern over increasing the amount of signs especially on a major entrance into the City.

In response to J. Porter, D. Jackson indicated that the 3 motorcycle brands being sold were marketed towards different demographic groups. He pointed out that the building would have different entrances for each of the motorcycle brands (*Harley-Davidson, KTM, and Triumph*). J. Porter stated that he did not have any problems with the variation request.

D. Moore indicated that each of the signs, which are both similar in size, serve a different purpose: one indicates the entrance to the site, while the other is a directory sign which identifies the businesses/product lines on the site.

E. Thurow stated that he was comfortable with both signs, but questioned its location relative to a future sign on the "Porkies" site.

Public Hearing Comments – There were no comments from the public. Chairman Parkhurst closed the public comment portion of the hearing at 7:25 P.M.

Motion by D. Paluch, second by W. Clow, to recommend approval of a variation from Section 13.8.2 of the Woodstock Unified Development Ordinance in order to retain/reuse an existing monument sign as a second ground sign at 2235 South Eastwood Drive, based on the following findings: (1) the request is harmonious with the intent of the City’s Sign Ordinance; (2) the variation will allow necessary and legible signage and lessen potential confusion for customers and motorists; (3) the Harley-Davidson company’s refusal to allow other product names on the same sign as the “Harley-Davidson” name is a unique circumstance and creates practical difficulties; and (4) the variation will not alter the essential character of the immediate area.

Ayes: W. Clow, S. Gavers, D. Paluch, J. Porter, D. Moore, E. Thurow. Nays: K. Parkhurst. Absentees: R. Horrell, D. Fortin. MOTION APPROVED (6 yes, 1 no, 2 absentees).

- **Public Hearing - Amendment of Chapter 2 and Section 7B.3.3 of the Woodstock Unified Development Ordinance in order to allow “home kitchens” as a Home Occupation.**

CALL ROLL: Chairwoman Parkhurst opened the Public Hearing at 7:29 PM. A roll call was taken and it was determined that a quorum of the Plan Commission was present.

Jim Kastner advised the Commission that the City has received interest from local residents about preparing food within their homes to sell at off-site locations either as a business activity or as a way of assisting with community fund raising activities. This activity has not been allowed since it violates Woodstock’s home occupation standards and was previously in conflict with McHenry County Health Department regulations. He stated, however, that because of recent changes to the Illinois Cottage Food Operation Act and the Illinois Food Handling Regulation Enforcement Act “home kitchen operations” can occur if located in a municipality, township, or county where the direct sale of goods prepared in a home kitchen is allowed by ordinance. Because of this amendment, there is now a way whereby the preparation and off-site sale of non-hazardous food can be authorized, and sales activity can now occur at fund-raising events for local churches, schools, and civic organizations.

Mr. Kastner noted that the McHenry County Unified Development Ordinance (UDO) contains specific language whereby a “home kitchen operation” is allowed as a home occupation and prepared food items can be sold off-site if they comply with applicable State laws and regulations. As a result of this, unincorporated areas can operate a home kitchen and sell food prepared in the home under certain provisions. Since this doesn’t apply in the City, it is proposed that the Woodstock UDO be amended to allow it in a way similar to how it is regulated in the County.

D. Paluch referred to the State laws and the prohibition on preparing potentially hazardous food, and that as a matter of enforcement, thought that the State’s requirements needed to be conveyed to individuals engaged in this type of home occupation. She stated that she was not opposed to the concept of home kitchens being allowed, but was concerned about food quality and sanitation, and potential liability if people are not fully informed of their obligations.

When questioned as to how McHenry County administers this regulation, D. Moore commented that the County had originally considered requiring an “affidavit of compliance” from people operating a home kitchen; it now relies on people to know the rules. He agreed that the City can require compliance with applicable State statutes as a condition of approval when home occupations are authorized by City staff.

J. Kastner noted that the County Health Department can investigate home kitchens if there are problems or if illnesses occur after eating home-made items, but that in accordance with the revised State laws, regular inspections are not required. D. Paluch declared that she generally prefers less government regulation, but believes there should be regulation of food prepared for public consumption.

D. Moore noted that a fellow employee of his makes cupcakes in her kitchen as a side business and as a way to raise additional income. He sees this type of activity as being similar to a “small business incubator” which may allow a small start-up enterprise to eventually expand to a larger business when it is no longer suitable as a home occupation. The State statutes may not be perfect, according to D. Moore, but at this time he supports the proposed ordinance amendment.

Public Hearing Comments – There were no comments from the public. Chairman Parkhurst closed the public comment portion of the hearing at 7:55 P.M.

Motion by D. Moore, seconded by W. Clow, to recommend to the City Council that an ordinance amending Chapter 2 and Section 7B.3.3 of the Woodstock Unified Development Ordinance in order to allow “home kitchens” as a Home Occupation, be approved. A roll call vote was taken. Ayes: E. Thurow, W. Clow, S. Gavers, J. Porter, D. Moore, K. Parkhurst. Nays: D. Paluch. Absentees: R. Horrell, D. Fortin. Abstentions: None. MOTION CARRIED (6 yes, 1 no, 2 absentees).

- **Adoption of Public Comment Rules.**

Jim Kastner informed the Plan Commission that on April 7, 2015 the City Council amended the City Code and approved regulations for all City boards and commissions pertaining to public comment opportunities during their meetings, and that the amending ordinance contained language requiring that these new regulations be adopted by each board and commission. He noted that although most actions required by the new regulations already occur at Plan Commission meetings, the new ordinance stipulates that each public body shall adopt the public comment rules.

Based on the City Council’s action and the content of the approved ordinance, he recommended that the Plan Commission adopt the public comment regulations set forth in City of Woodstock Ordinance Number 15-O-20 as approved by the City Council on April 7, 2015.

Motion by J. Porter, seconded by D. Moore, to adopt the Public Comment Rules approved by the City Council on April 7, 2015. A roll call vote was taken. Ayes: W. Clow, S. Gavers, J. Porter, D.

Paluch, D. Moore, K. Parkhurst, E. Thurow. Nays: None. Absentees: R. Horrell, D. Fortin.
Abstentions: None. MOTION CARRIED.

4. DISCUSSION ITEMS: There were no discussion items.

5. ADJOURNMENT

Motion by W. Clow, second by D. Paluch to adjourn the regular meeting of the Woodstock Plan Commission. Ayes: William Clow, S. Gavers, J. Porter, D. Paluch, D. Moore, K. Parkhurst. Nays: None. Absentees: R. Horrell, D. Fortin. Abstentions: None.

Meeting adjourned at 8:10 PM.

Humbly submitted,

Jim Kastner – Acting Secretary

**MINUTES
CITY OF WOODSTOCK
ZONING BOARD OF APPEALS
July 13, 2015
City Council Chambers**

A meeting of the City of Woodstock Zoning Board of Appeals was called to order at 7:00 PM by Chairman John Schuh on Monday, July 13, 2015 in the Council Chambers of Woodstock City Hall, 121 West Calhoun Street, Woodstock. A roll call was taken.

COMMISSION MEMBERS PRESENT: Timothy Huffar, Howard Rigsby Chairman John Schuh, Patrick Shea, Lawrence Winters

COMMISSION MEMBERS ABSENT: Richard Bellairs, Thomas Tierney

STAFF PRESENT: City Planner Nancy Baker

II. APPROVAL OF MINUTES:

Motion by T. Huffar, second by P. Shea, to approve the Minutes of the October 13, 2014 meeting of the Zoning Board of Appeals as presented. Ayes: P. Shea, L. Winters, T. Huffar, Chairman Schuh, T. Tierney. Nays: None. Absent: R. Bellairs, T. Tierney. Abstentions: None. Motion carried.

III. PUBLIC COMMENT:

There was no public comment.

IV. ELECTION OF VICE CHAIRMAN

Motion by T. Huffar, second by H. Rigsby to elect P. Shea as Vice-Chairman for the Zoning Board of Appeals. Ayes: P. Shea, L. Winters, T. Huffar, Chairman Schuh, T. Tierney. Nays: None. Absent: R. Bellairs, T. Tierney. Abstentions: None. Motion carried.

V. PUBLIC HEARING—

A. 129 E. South Street—Variation of rear yard setback for a shed

Chairman Schuh opened the public hearing for 129 E. South Street and swore in petitioner Michael Stanard, 1524 Hillside Drive, Woodstock. Mr. Stanard stated that his wife is the owner of the property and he is the tenant. The property was formerly a gas station. After acquiring the property and remodeling it for his design studio, he realized he needed storage space and had a shed constructed behind the building. The shed is 1.5 feet too close to the property line.

Chairman Schuh asked neighbors were notified and if he had received any negative comments. Mr. Stanard responded that neighbors were notified and that he has amicably worked out differences with his neighbor to the north. At Chairman Schuh's request, Mr. Standard said he email copies of his correspondence with the neighbor to be included in the file.

Chairman Schuh asked if there was anyone with comments or objections and noted that there was no objectors present.

T. Huffar asked if the shed is attached to the principal building. Mr. Standard confirmed that it is free-standing.

H. Rigsby if vehicles were able to drive through behind the building prior to construction of the shed. Mr. Standard stated that there is an existing driveway that is about 30 feet long but it terminates before the shed. H. Rigsby asked if the additional encroachment blocks anything. Mr. Standard stated that the shed does not block anything and that the dumpster belongs to the neighboring property. He further explained that the dumpster location initially caused confusion but he has resolved the location with his neighbor.

L. Winter asked when the shed was built. Mr. Stanard said it was approximately two years ago. L. Winter commented that without a variation, there are three options: tear it down, move it, or rebuild it. Mr. Standard explained that the present location was selected because it was the least visible and relocating the shed would be a much less attractive solution.

There being no further comments, Chairman Schuh closed the hearing and the Zoning Board completed the Findings of Fact. A copy of the Findings of Fact is attached to these minutes.

Motion by T. Huffar, second by H. Rigsby to approve the variation request as presented. Ayes: P. Shea, L. Winters, T. Huffar, Chairman Schuh, T. Tierney. Nays: None. Absent: R. Bellairs, T. Tierney. Abstentions: None. Motion carried.

B. 2241 Sweetwater Drive—Variation or rear yard setback to allow a screened porch.

Chairman Schuh called the meeting to order and swore in petitioners Robert and Cindy Ridley who reside at 2241 Sweetwater Drive.

Ms. Ridley explained that when they were looking for a home they liked the Sweetwater Subdivisions and one of the homes they looked had a screened porch. It was not until after they purchased what they hope will be their “forever home” that they realized there was a setback issue with the home they purchase. Their home was a former ranch model and occupies more of the lot than many homes in the subdivision.

Chairman Schuh asked if the pond behind them is a retention pond or a detention pond. Mr. Ridley stated it is a detention pond—there is always water in it.

P. Shea noted that there have been setback concerns in this subdivision before because of the small lot sizes. Ms. Ridley responded that they could actually build further out with a deck without needing a variation of the setback requirement.

L. Winters noted that there is no one behind them who will be impacted by the screened porch.

In response to a question regarding HOA requirements, Mr. Ridley said they have not contacted the HOA with specific plans but they plan to do so. N. Baker confirmed that the HOA is aware of the request based on a phone call she received from the Association president. The president did not offer an opinion regarding the request and was not present at the hearing.

Ms. Ridley provided Zoning Board with a photo of the design concept they have in mind.

Kathy Pemberton, 3116 Hidden Lakes Dr., was sworn in. Mrs. Pemberton testified that she was with her daughter when they looked at homes and that another home had a screened porch. She stated that her daughter and son in law had improved the home significantly since they purchased it and that the porch will be very attractive and a big home improvement.

There being no further comments, Chairman Schuh closed the hearing at 7:27. The Findings of Fact were completed by the Zoning Board of Appeals and are attached to these minutes.

Motion by H. Rigsby to approved the variation, second by L. Winters. Ayes: P. Shea, L. Winters, T. Huffar, Chairman Schuh, T. Tierney. Nays: None. Absent: R. Bellairs, T. Tierney. Abstentions: None. Motion carried.

ADJOURNMENT

Motion by L. Winters, second by H. Rigsby to adjourn the July 13, 2015 Zoning Board of Appeals meeting at 7:30 p.m. Ayes: P. Shea, L. Winters, T. Huffar, Chairman Schuh, T. Tierney. Nays: None. Absent: R. Bellairs, T. Tierney. Abstentions: None. Motion carried.

Respectfully Submitted,


Nancy Baker, City Planner

**MINUTES
CITY OF WOODSTOCK
ECONOMIC DEVELOPMENT COMMISSION
August 11, 2015**

The regular meeting of the Economic Development Commission of the City of Woodstock was called to order at 8:05 AM on Tuesday, August 11, 2015 by Chairperson Rick Francois in the Council Chambers at Woodstock City Hall, 121 West Calhoun, Woodstock, Illinois. A roll call was taken by Deputy City Clerk Amy Weber.

COMMISSION MEMBERS PRESENT: Rick Francois, John Buckley, and Ryan O'Connor.

COMMISSION MEMBERS ABSENT: Craig Hallenstein and Henry Patel.

STAFF PRESENT: Economic Development Coordinator Joe Napolitano and Deputy City Clerk Amy Weber.

PUBLIC COMMENTS: None

APPROVAL OF MINUTES

Ryan O'Connor made a motion to approve the minutes for the July 21, 2015 meeting. John Buckley seconded and the motion carried unanimously.

GENERAL BUSINESS/DISCUSSION

1-Draft Economic Development Plan

Rick Francois asked for more feedback on the Economic Development Plan. Joe Napolitano indicated there were four new points on page 4 relating to tax abatements and a few of those relate to the Enterprise Zone. We won't know for sure until the end of September, but things look promising for the Enterprise Zone application. Rick Francois asked what the next step was if the commission approves the plan today. Joe Napolitano said it would be forwarded to the city council and they would be informed that the commission will be working on the plan's strategies. Staff will also ask the council for a task force to work on tax reduction strategies.

Ryan O'Connor asked about the strategy for Metra. Joe Napolitano noted there is a plan to have a yard in Woodstock. This would likely increase the number of stops in Woodstock and decrease the number of people going to Crystal Lake's depot rather than Woodstock's. Having Metra service is a great benefit to community and the more we can increase it, the better the benefit.

John Buckley asked Joe about the plan's metrics and the reporting process if the plan is approved. Joe Napolitano indicated staff would be reporting back to this commission. John Buckley asked how companies are over the 150 employee benchmark and will visits to three businesses a month be effective. Joe Napolitano believes they will get a feel for this once they get going. The hope is to visit all major employers once a year, and some smaller ones that are also very important. Try to avoid another Brown Printing situation. Rick Francois asked what the

reporting mechanism would be, and Joe Napolitano indicated that staff would be submitting this information, in written form, to the commission each month. Rick Francois asked if the commission was satisfied with the plan. John Buckley made motion to approve the plan and forward it to the city council. Ryan O'Connor second. Motion carried.

2-Continued discussion on property taxes

Joe Napolitano reported back on the equalized assessed valuation over the last 5 years, looking at McHenry County communities. There has been a decrease across the board, except for Huntley where there was a modest increase. Overall, Woodstock's change is comparable with McHenry and Crystal Lake for all properties, including industrial. Joe Napolitano also looked at communities in surrounding counties, particularly Deerfield, Palatine and Woodridge, to try to get a comparison with Cook and Dupage County. Those communities have also experienced a decline in EAV, but not to the extent in McHenry County.

From a straight tax perspective, it is hard to compare because different counties have different tax rates, plus the variations in industrial and commercial bases makes it tricky. Overall, going above 14% seems to be an economic killer, and the effect on services has to be kept in mind. Ryan O'Connor would like a more forward, aggressive approach to growth to attract businesses, including working with the state and school district and trying to improve access to businesses along Route 47. Joe Napolitano noted that the main areas that can be impacted are the city's tax rate and the school district's tax rate. The commission agreed that starting with the school district was the priority, since that is the biggest impact on taxes, though how much can be done on the local level when the state level financing is up in the air is hard to determine.

Rick Francois would like to provide this information to the city council and mayor and ask how much energy they want to put into this. He would also like to develop more educational materials, and indicated the task force should include someone from the school district. If EAV continues to drop, the 15% tax rate for Woodstock residents may necessitate strategies to change, cuts in services, etc. Joe Napolitano indicated they will continue the education process.

The commission discussed the revenue side of the equation, an area where Woodstock is hampered by its non-home rule status. Woodstock can't change their sales tax rate and is restricted in other ways as well. The commission would like to look at some strategies for improving revenue and what are the best practices. Comparisons to Crystal Lake, McHenry and Huntley were also discussed, although those communities have separate park and library districts. McHenry has recently lost several businesses to Johnsburg, and have some big vacancies in some of the north side retail areas.

John Buckley noted that the Route 47 situation is also not helping Woodstock right now, though once the expansion is complete, it should help us. The current timeline on the project is 2-3 years, though phase three requires land acquisition and right now IDOT is caught in the same state budget quandary as everyone else. The Route 14 project is far enough along that the current budget impasse shouldn't be too impactful, and Joe Napolitano feels the Route 14 project will benefit Woodstock more than the Route 47 work.

Rick Francois asked about happening on Old Capitol Creek. Joe Napolitano noted they've looked at various annexation agreements, but there are some impact fee hindrances. Developers are mostly looking at sites that already have infrastructure in place right now. Rick Francois asked about permit fees and Joe Napolitano noted it is really the impact fees that are the issue. John Buckley suggested examining impact fees and other fees as part of the tax reduction strategy. Rick Francois agreed. Joe Napolitano noted there is a deferred payment program in place, where they don't have to pay the fees up front but only after the house is sold.

John Buckley asked if the commission was in a position to refer ways to adjust taxes to the city council. Rick Francois said yes, and that the commission also does research. One strategy is to grow EAV. John Buckley asked if the tax discussion would be added to the plan at a later date and Rick Francois suggested Joe Napolitano add the language to Initiative 3 before it goes to council. Motion to add the appropriate tax, fee and infrastructure language to the Economic Development Plan made by John Buckley, seconded by Ryan O'Connor. Motion carried.

COMMISSION COMMENTS/UPDATES

Economic Development staff report. Great Lakes Credit Union is moving into the former Swanky Spa building. Munch is moving to the Off the Rails space. Wolfe Distributing is moving to the former Quincy building and anticipates moving 70 employees by end of year. Catalant is continuing their upgrades. 217 Benton Street is doing upgrades to façade. The proposed winery has found their final investor, so the owner is moving forward with closing in September and beginning improvement on that facility. Flo-con is acquiring the former DB Hess building and is closing next week. They hope to be in there end of the year and hiring some new people. The downtown visitors guide has been updated in a format that is more easily updateable. Joe Napolitano will get it out to downtown businesses as it is a good marketing tool. Staff is trying to get the marketing materials more current.

The city is doing a downtown smoking survey. Benton Street would remain a smoking area for all the restaurants, though more receptacles might be needed. The survey and information are on the city's web page. John Buckley asked if other communities have banned smoking in open spaces. Joe Napolitano indicated some communities have banned it in parks. The current rule is no smoking within 15 feet of a public entrance. These types of bans are hard to enforce, but the hope is to get some good feedback from the survey and to ensure some smoking options for downtown visitors.

Joe Napolitano reported back on the Woodstock Art Walk events. Held the second Friday of each month, they feature a variety of entertainment and business stay open later. For October, they may be able to cross promote this with the trick-or-treating on the square.

Rick Francois asked about the downtown merchant meetings. Joe Napolitano indicated that staff are trying to coordinate activities and keep everyone abreast of what's going on in the square. The city is still the main driver of this effort, but they are trying to get downtown merchants to take the lead. There is a core group of 5-6 business owners and Joe is starting to see more positive energy with business owners.

The city has made an offer to Garrett Anderson to become the new ED Director. Garrett is currently working in Branson MO, and he is a very dynamic, open and welcoming person. He should start September 8, the date of the next Economic Development Commission meeting, so hopefully he can be there and introduce himself. Ryan O'Connor expressed appreciation for a well presented Economic Development Plan.

ADJOURN

Motion by Ryan O'Connor, second by John Buckley to adjourn to the next regular meeting of the Economic Development Commission on Tuesday, September 8th, 2015 at 8:00AM in the Council Chambers at City Hall. Ayes: Francois, Buckley, and O'Connor. Nays: None. Absentees: Hallenstein and Patel. Abstentions: None. Motion Carried. Meeting adjourned 9:20 a.m.

Respectfully Submitted

Amy Weber
Deputy City Clerk



Office of the City Manager
Roscoe C. Stelford III, City Manager
121 W. Calhoun Street
Woodstock, Illinois 60098

phone 815.338.4301
fax 815.334.2269
citymanager@woodstockil.gov
www.woodstockil.gov

To: Honorable Mayor and City Council
Roscoe C. Stelford III, City Manager

From: Cindy Smiley, Executive Assistant

Date: September 9, 2015

RE: **Waiver of the Prohibition of the Acceptance
of Applications for a Class A-6 Liquor License
for 2400 Lake Shore Drive**

Brett Coleman of Coleman's Catering wishes to open a new restaurant at the location formerly occupied by Two Tails and Java Planet at 2400 Lake Shore Drive and would like to apply for a Class A-6 (Restaurant/Caterer) Liquor License. Council will recall that an indefinite moratorium has been imposed on the acceptance of *all liquor license applications* except for K, KK, M1, M2, N1 and N2 licenses. Due to the moratorium, no applications can be accepted unless a specific exemption is extended by Council action. Mr. Coleman is, therefore, requesting a waiver of the moratorium on the acceptance of an application for a Class A-6 (Restaurant/Caterer) Liquor License. Attached is Mr. Coleman's letter requesting the waiver and describing his proposed restaurant.

It must be noted that, should a waiver be approved, it would be for this location only and that issuance of a liquor license to the owners at that address would result in the sixth Class A-6 Liquor License in the City. Should Council approve the requested waiver, the owner will meet with the Liquor Commissioner and come before the body at a subsequent meeting to request approval of the license for the building. The owner has been specifically informed that approval of this waiver request would not guarantee approval of a liquor license application.

If Council is supportive of this request, a motion would be in order to waive the moratorium on the acceptance of applications for a Class A-6 (Restaurant/Caterer) Liquor License for the 2400 Lake Avenue only, with the understanding this is not a guarantee of license approval and that it is a one-time waiver for this location.



Reviewed and Approved by:
Roscoe C. Stelford III
City Manager

September 9, 2015

City of Woodstock

Mayor and City Council Members

Please let this letter act as a formal request, to lift your moratorium and consider granting an "A-6 Catering Liquor License" at 2400 Lake Shore Drive in Woodstock.

This location, formerly Two Tails and Java Planet, at one time had a liquor license. At this time we would not separate the space and our license would cover the entire space.

For you to consider granting this license, here is some information on our business plan:

- My catering business is over 25 years old and the reason this location makes sense is that the hoods and equipment located here works to bring the primary use to Woodstock. "Brett Coleman Catering, Inc." DBA's to be announced.
- The catering business is sporadic and a full-service restaurant will give us a constant revenue stream, important to make rent, overhead, payroll, etc.
- The historic coffee shop already installed at this location lends it to coffee, breakfast, pastries, etc.
- A quick lunch concept seems to make sense. Panini's, pasta, and perhaps the obligatory burger and fries, etc. will make lunch work.
- An evening meeting place to "Rendezvous" for a glass of wine, craft beer, or cocktail to accompany cheese plates, fresh salads, fresh baked bread, small plates, flatbreads, and dinner specials are all in consideration.

So, an all day restaurant and catering concept is our plan.

The state of Illinois approved gaming program is also very important to this operation's success. So to mention that upfront and be granted the ability to have gaming is part of this business plan. On a personal note, my family started in the restaurant business in Woodstock in 1953. Brothers Brian and Barry have been part of your business community for many years.

I am looking for an opportunity to provide a unique option to diner's in the area. The coffee bar\wine bar concept with fresh homemade food will serve a demographic not to be compared to a tavern operation or a Dotty's-style gaming parlor.

All that being said, I am available to answer questions or invite you to Coleman's In Cary, both our Chief of Police and Village Mayor would be available to comment on our gaming operation and our long history of serving food and liquor in Cary, in excess of 25 years at our current location.

Thank you for considering my request,

Brett Coleman
Cell Phone: (815)474-8697





Office of the Mayor
Dr. Brian Sager, Mayor
121 W. Calhoun Street
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MEMORANDUM
for
Woodstock City Council Meeting
September 15th, 2015

To: Woodstock City Council
From: Mayor Brian Sager
Re: Appointment of City of Woodstock Representatives

Dear Colleagues:

With the approval and execution of an intergovernmental agreement between the City of Woodstock, the City of Harvard, and McHenry County creating the Harvard/Woodstock Enterprise Zone and with the subsequent approval of the Zone by the State of Illinois, it is incumbent upon the Council to appoint two representatives to serve on the Enterprise Zone Administrative Board. Accordingly, I am pleased to nominate Councilman Mark Saladin and Larry O'Connor, President and CEO of Other World Computing (OWC) for appointment.

In addition to working with many developers wishing to locate or expand their businesses in McHenry County as part of his legal practice and ably serving as a Woodstock City Council Member, Mr. Saladin also serves as Chairman of the Board of the McHenry County Economic Development Corporation. Mr. O'Connor is President and CEO of one of Woodstock's most innovative businesses, OWC, which has been named one of *Inc.* magazines "Fastest Growing Privately-Owned Companies." I am sure you will agree that they will serve the City well as representatives on the Board.

Your favorable consideration and affirmation of these appointments would be greatly appreciated.

If Council is in agreement with the nominations, a motion would be in order to appoint Councilman Mark Saladin and Larry O'Connor as the City of Woodstock representatives to the Enterprise Zone Administrative Board of the Harvard/Woodstock Enterprise Zone.

Respectfully,

A handwritten signature in cursive script that reads 'Brian Sager'.

Brian Sager, Ph.D.
Mayor



Police Department
Robert W. Lowen, Chief of Police
656 Lake Avenue
Woodstock, Illinois 60098

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To: Mr. Roscoe C. Stelford, City Manager
From: Robert W. Lowen, Chief of Police
Re: Ordinance Amendment – Smoking Ban Woodstock Square
Date: September 3, 2015 (Sept. 15, 2015 City Council Meeting)

This memo is to recommend the approval of a City Ordinance, which would prohibit smoking in the Park in the Square and adjacent sidewalks or streets in the Public Square with limited exceptions. The Ordinance prohibits cigarettes, cigars and other forms of or devices containing tobacco or to use e-cigarettes or electronic smoking devices.

A recently commissioned “smoking survey” was presented to the public. The survey was offered via the City’s website utilizing Survey Monkey and through paper submissions distributed to downtown businesses and available at City Hall. All paper submissions were entered into Survey Monkey to provide a final summation of the results. The survey results printed from the website have been attached for your review.

Overall 487 responses were received from the smoking survey. As indicated in the results, the majority of those responding were non-smokers (83%) and residents of Woodstock (85%). In addition, 42 respondents indicated they were business owners in the downtown area. A significant majority (73%) of respondents supported a prohibition of smoking in the Park in the Square. The percentages declined as the area of the ban expanded, with 65% in favor of extending the ban to the surrounding streets and 56% in favor of the ban extending into the periphery/support streets (i.e., South, Tryon, Washington, Church and Madison). The attached map provides details concerning the three specific areas identified within the survey.

A majority opposed the City moving forward as a “smoke-free” community, banning smoking in all public places. The survey results also indicated the City and businesses should share in the responsibility for cleaning the Square from the litter associated with smoking. Only 32% of respondents believed there should be a need to setup a separate district or special service area to fund these cleanup costs. If smoking were to



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DOZEN DISTINCTIVE
DESTINATIONS 2007

*Woodstock is proud to have been recognized as a 2007 Distinctive Destination
by the National Trust for Historic Preservation*

continue, 51% of respondents believed the City should provide more receptacles. Finally, 41% indicated the installation of no smoking signs would be detrimental to the aesthetics of the Square.

As previously indicated, the majority of those responding to the survey indicated support for the prohibition of smoking in the area indicated in the attached ordinance amendment. The area outlined within the Ordinance, as currently presented, encompasses the most expansive version of the smoking ban in the downtown (i.e., Question #7 in the survey). It does exempt the areas of Benton Street, north of the Square, and Judd Street. If the City Council wishes to reduce the scope of the ban to either one of the other two proposed areas or establish a separate area, the Ordinance can be amended the night of the meeting and revised to address any concerns.

The attached amendment to the "Public Square" Ordinance will help to address the ongoing complaints of individuals failing to comply with the "Smoke Free Illinois Act" and the unending issue of litter caused by tobacco products in the area of the Public Square. Fines are currently proposed to be \$50 for those found to be in violation of this Ordinance. Fines could be as high as \$500 for repeat offenders, but would likely require this to be determined by a judge through the court system.

Public Works will need to order and install appropriate signage in the impacted area and remove the associated smoking receptacles. These smoking receptacles will be repurposed and utilized in other areas located outside of the ban. Enforcement will not commence until all receptacles are relocated and the proper signage is in place.

Recommendation:

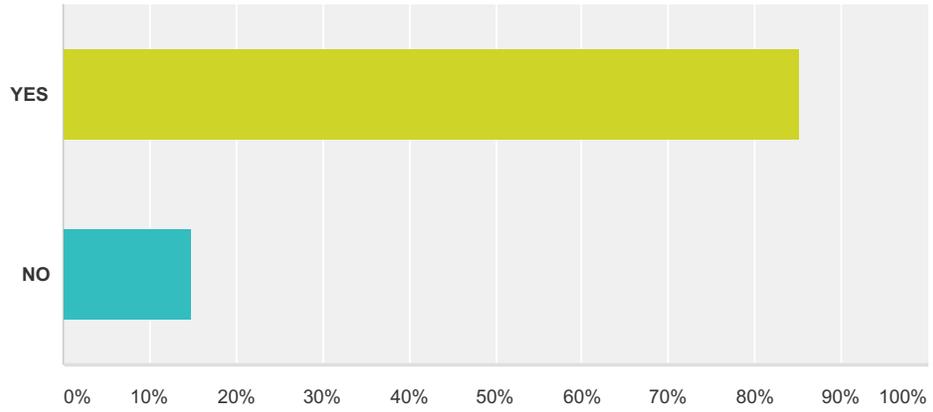
If the City Council concurs, then a motion would be in order to approve the attached Ordinance, identified as Document No. 1, amending Chapter 2, Title 6, Public Ways and Property, of the Woodstock City Code to add sections 6.2B.2 and 6.2B.3.

Respectfully submitted,

Robert W. Lowen
Chief of Police

Q1 Are you a resident of Woodstock?

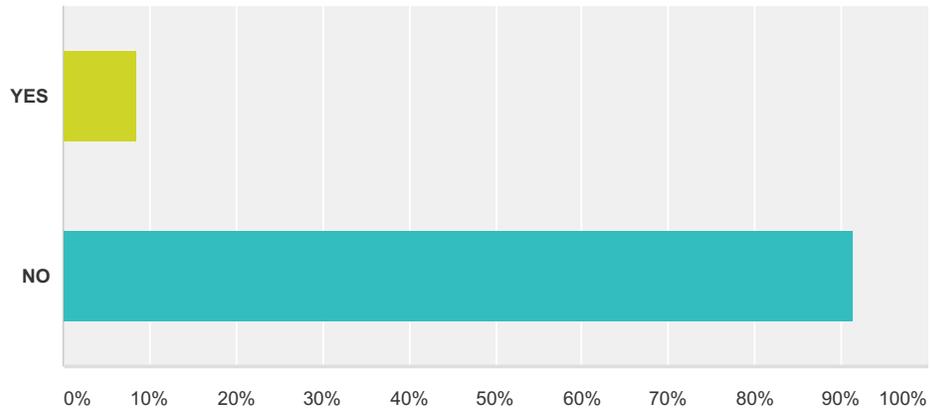
Answered: 483 Skipped: 4



Answer Choices	Responses	
YES	85.09%	411
NO	14.91%	72
Total		483

Q2 Do you own or operate a business in the downtown area?

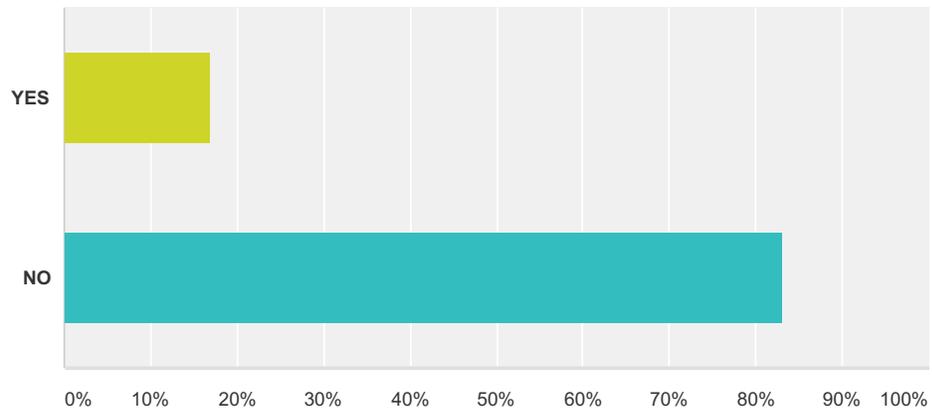
Answered: 487 Skipped: 0



Answer Choices	Responses
YES	8.62% 42
NO	91.38% 445
Total	487

Q3 Do you currently smoke combustible tobacco products (cigarettes, cigars, pipe tobacco, etc.)?

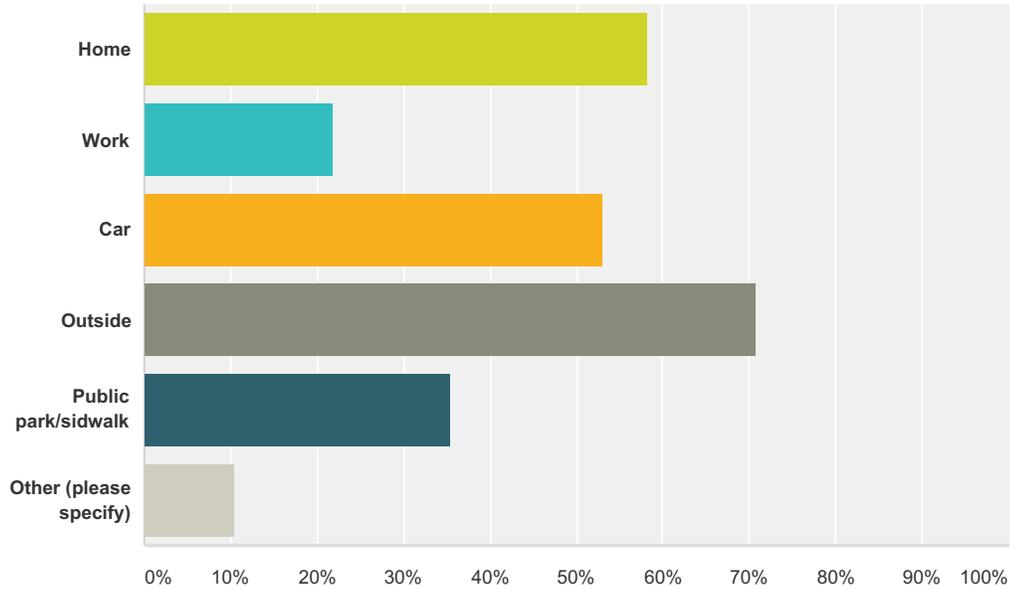
Answered: 480 Skipped: 7



Answer Choices	Responses
YES	16.88% 81
NO	83.13% 399
Total	480

Q4 If answered YES in question 3, where do you conduct most of your smoking activity (check all that apply)?

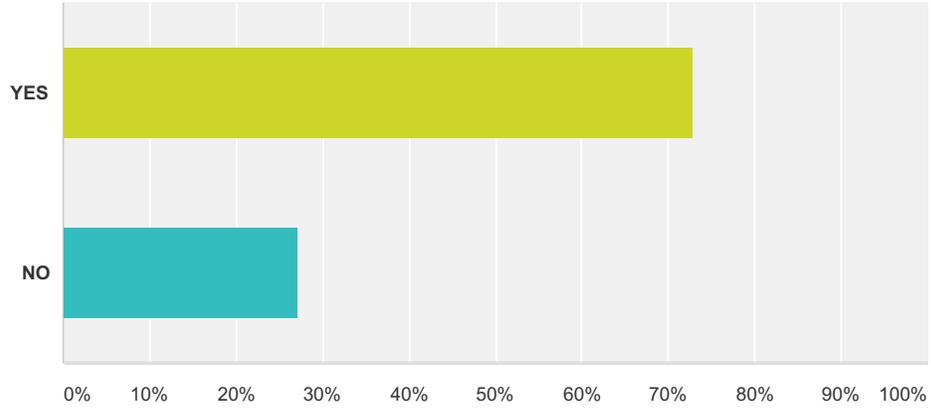
Answered: 96 Skipped: 391



Answer Choices	Responses	Count
Home	58.33%	56
Work	21.88%	21
Car	53.13%	51
Outside	70.83%	68
Public park/sidewalk	35.42%	34
Other (please specify)	10.42%	10
Total Respondents: 96		

Q5 Would you support a smoking prohibition in the park area located in the center of the Square?

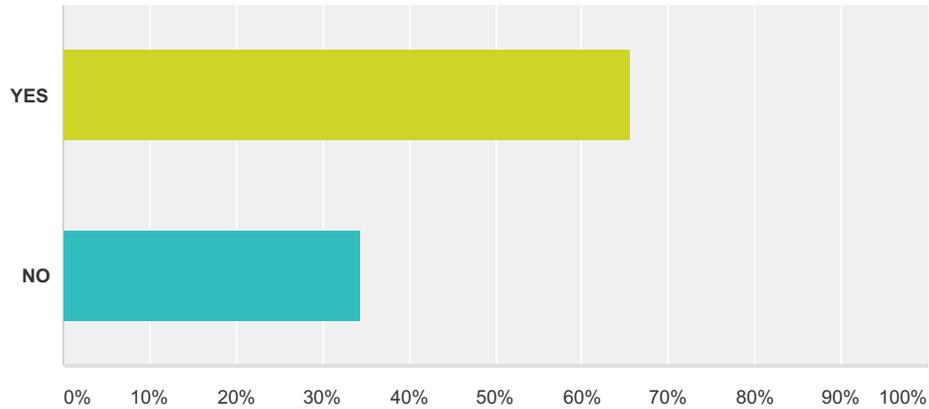
Answered: 485 Skipped: 2



Answer Choices	Responses	
YES	72.78%	353
NO	27.22%	132
Total		485

Q6 Would you support the prohibition of smoking on public sidewalks in the Downtown Square area (Main, Van Buren, Cass, Johnson, and Benton Streets, Dean Street north of South Street, and Jackson Street between Throop and Jefferson Streets? (See map below)

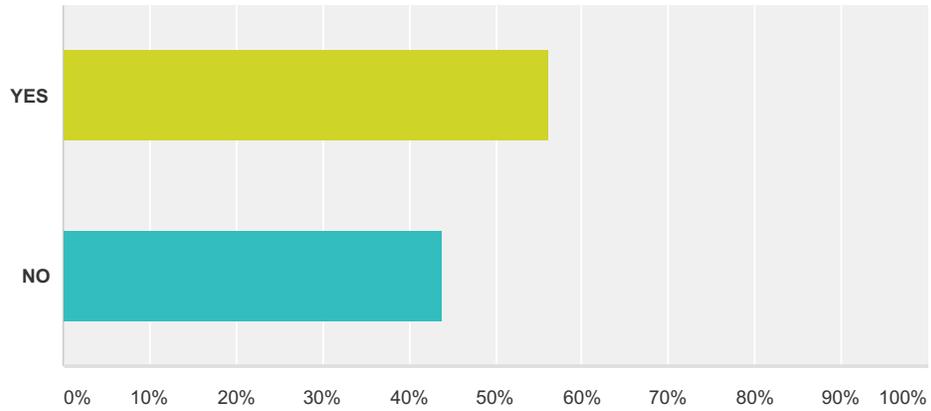
Answered: 481 Skipped: 6



Answer Choices	Responses	
YES	65.49%	315
NO	34.51%	166
Total		481

Q7 Would you want the entire Downtown area to be a “smoke free zone” and support a prohibition of public smoking in the area bordered by South, Tryon, Washington, Church and Madison Streets? (See map below)

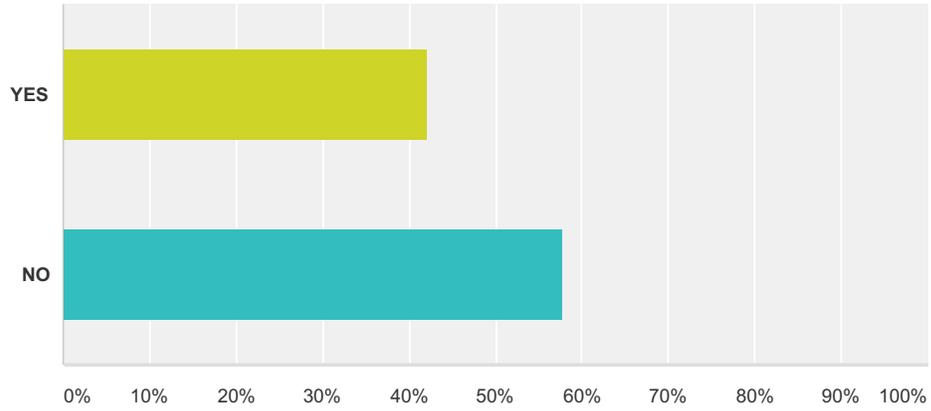
Answered: 486 Skipped: 1



Answer Choices	Responses
YES	56.17% 273
NO	43.83% 213
Total	486

Q8 Would you support the entire City of Woodstock being a “smoke free zone” with public smoking prohibited throughout the City?

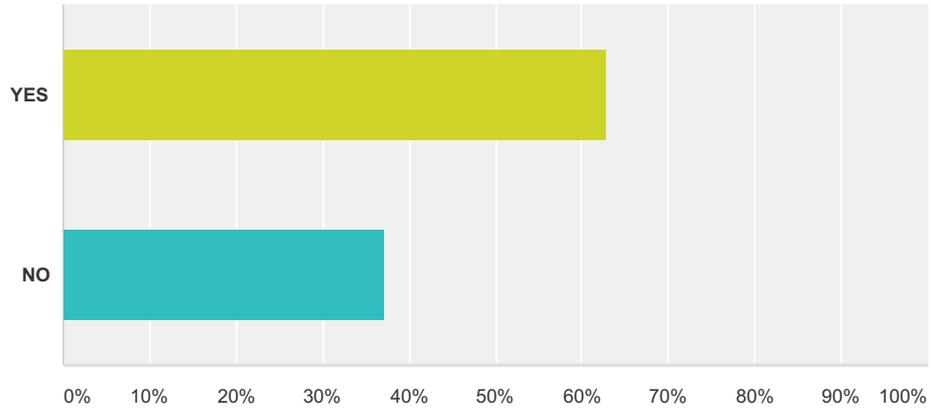
Answered: 485 Skipped: 2



Answer Choices	Responses
YES	42.27% 205
NO	57.73% 280
Total	485

Q9 Should businesses be responsible for cleaning up cigarette butts and debris adjacent to their property?

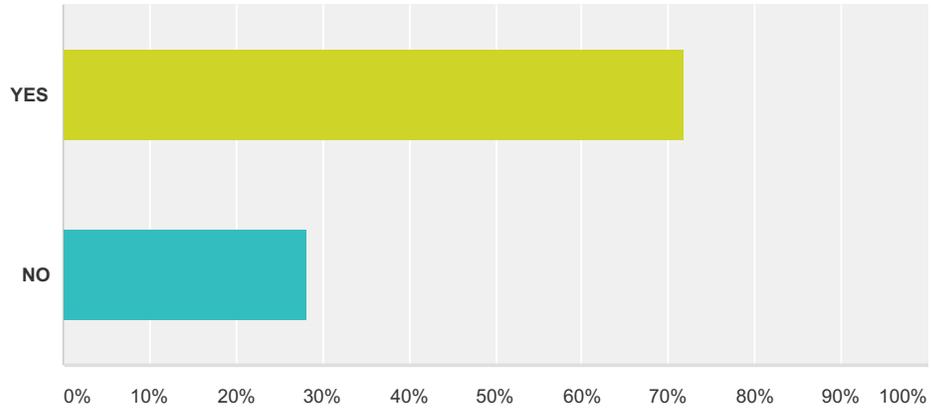
Answered: 483 Skipped: 4



Answer Choices	Responses
YES	62.94% 304
NO	37.06% 179
Total	483

Q10 Should the City be responsible for cleaning up cigarette butts and debris on public sidewalks?

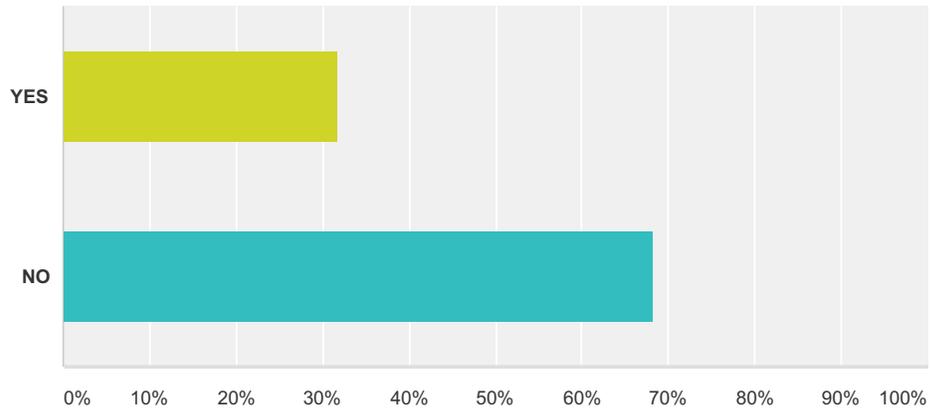
Answered: 483 Skipped: 4



Answer Choices	Responses	
YES	71.84%	347
NO	28.16%	136
Total		483

Q11 Would you support the creation of a “business district” or “special service area” to pay for cleanup costs incurred by the City?

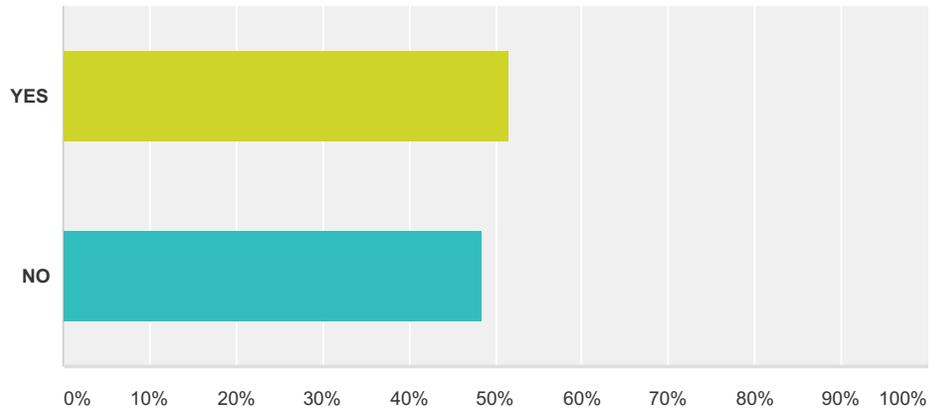
Answered: 473 Skipped: 14



Answer Choices	Responses
YES	31.71% 150
NO	68.29% 323
Total	473

Q12 Should more smoking receptacles be provided around the Square?

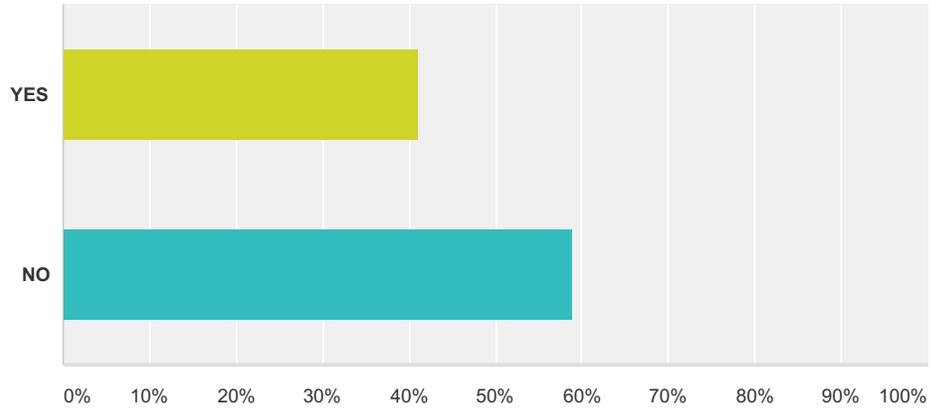
Answered: 478 Skipped: 9



Answer Choices	Responses
YES	51.46% 246
NO	48.54% 232
Total	478

Q13 If the City adopted a ban on smoking, would you find the placement of “no smoking signs” a detriment to the aesthetics of the Square?

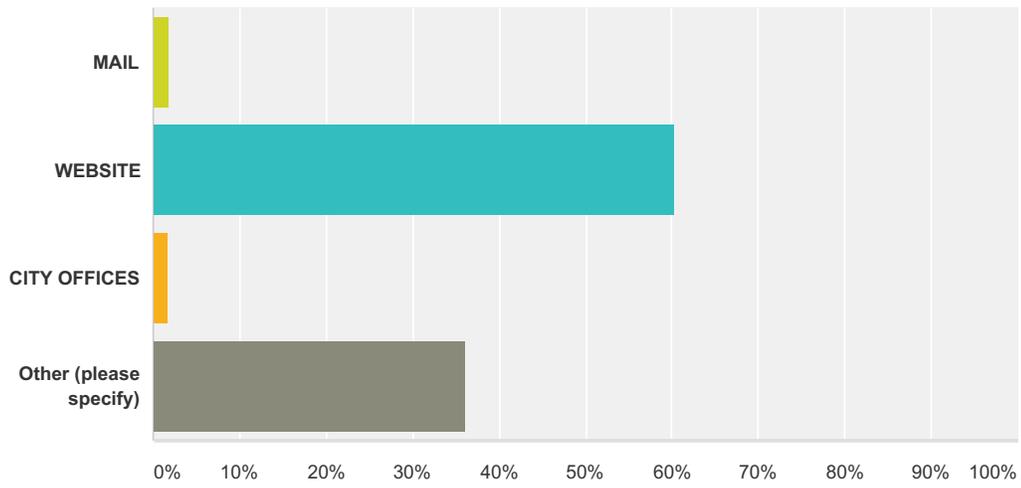
Answered: 481 Skipped: 6



Answer Choices	Responses
YES	41.16% 198
NO	58.84% 283
Total	481

Q14 How did you receive this survey? (check the proper response)

Answered: 485 Skipped: 2

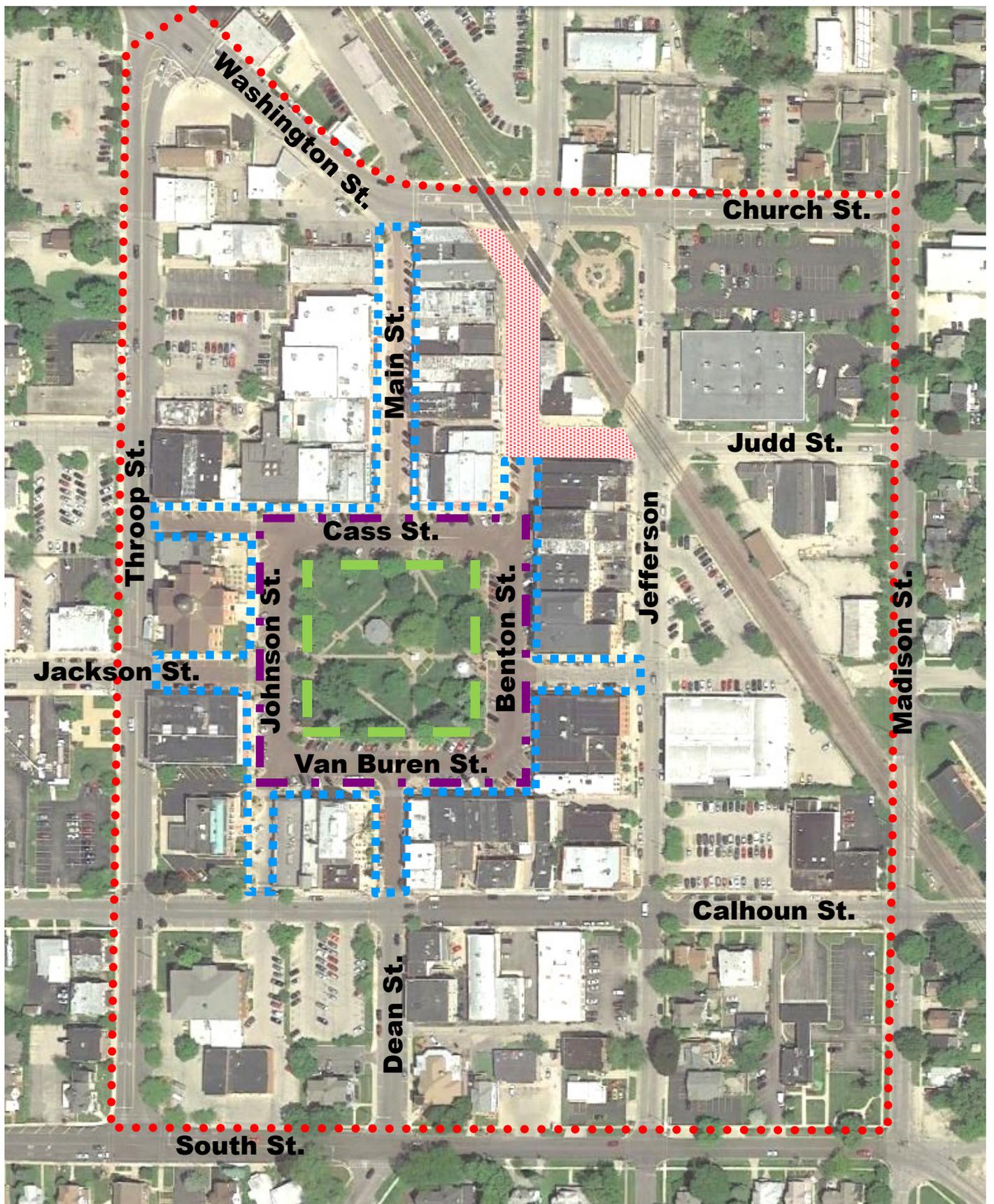


Answer Choices	Responses
MAIL	1.86% 9
WEBSITE	60.41% 293
CITY OFFICES	1.65% 8
Other (please specify)	36.08% 175
Total	485

Q15 Address (Optional)

Answered: 117 Skipped: 370

Answer Choices	Responses
Name	78.63% 92
Company	0.00% 0
Address	76.92% 90
Address 2	5.13% 6
City/Town	88.89% 104
State/Province	85.47% 100
ZIP/Postal Code	0.00% 0
Country	0.00% 0
Email Address	70.09% 82
Phone Number	0.00% 0



- Park Area — — —
- Streets around the Park — — —
- Side Streets adjacent to Square - - - - -
- Entire Downtown • • • • •

Benton/Judd Street Area •••••

ORDINANCE NO. 15-0-_____

An Ordinance Amending Chapter 2, Public Parks and Playgrounds, Article B. Public Square, of Title 6, Public Ways and Property, of the Woodstock City Code Regarding Prohibited Activities: Smoking.

BE IT ORDAINED by the CITY COUNCIL of the CITY OF WOODSTOCK, McHenry County, Illinois, as follows:

Section 1: Section 6.2B.2 of the Woodstock City Code shall be amended to add the following:

D. To smoke or burn any cigarette, cigar, or other form of or device containing tobacco or to use any e-cigarette or electronic smoking device in the Park in the Square or adjacent sidewalks or streets in the Public Square with the exception of the following locations; the sidewalks and street on Judd Street from Jefferson Street to Benton Street; the sidewalks and street on Benton Street from Church Street to Judd Street.

Section 2: Section 6.2B.3: PENALTIES: shall be added to the Woodstock City Code:

Any person who violates or neglects to comply with any provision of this chapter shall, upon conviction thereof, be punishable by a fine of not less than fifty dollars (\$50.00) nor more than five hundred dollars (\$500.00).

Section 3: If any section, paragraph, subdivision, clause, sentence or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgement shall not affect, impair, invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

Section 4: All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

Section 5: This Ordinance shall be known as Ordinance 15-O-_____ and shall be in full force and effect upon its passage, approval and publication in pamphlet form (which publication is hereby authorized) as provided by law.

Ayes:

Nays:

Abstentions:

Absentees:

APPROVED:

Mayor Brian Sager, Ph.D.

(SEAL)

ATTEST: _____

City Clerk Cindy Smiley

Passed: _____

Approved: _____

Published: _____



Police Department
Robert W. Lowen, Chief of Police
656 Lake Avenue
Woodstock, Illinois 60098

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fax 815.334.2275
policedept@woodstockil.gov
www.woodstockil.gov

To: Mr. Roscoe C. Stelford, City Manager
From: Robert W. Lowen, Chief of Police
Re: Ordinance Amendment – City Park Hours
Date: September 3, 2015 (Sept. 15, 2015 City Council Meeting)

This memo is to recommend the approval of a City Ordinance which would regulate the hours of accessibility in Sesquicentennial Park and the Park in the Square with limited exceptions. The Ordinance prohibits persons from being present in the listed parks from 11:00 PM or not more than 15 minutes following the completion of a City-approved recreational activity (whichever is later) and 5:00 AM. The Ordinance does allow pedestrian traffic to traverse the listed parks provided the pedestrians do not stop or loiter in the parks.

The attached amendment to the “Public Parks and Playgrounds” Ordinance will help to address issues of inappropriate and illegal activity that at times occur in the listed parks.

Public Works will need to order and install appropriate signage. Enforcement will not commence until the proper signage is in place.

Recommendation:

If the City Council concurs, then a motion would be in order to approve the following amendment to Chapter 2, Title 6, Public Ways and Property, of the Woodstock City Code to amend section 6.2.5B and add section 6.2.7 identified as Document number # 2.

Respectfully submitted,

Robert W. Lowen
Chief of Police



Reviewed and Approved by:

Roscoe C. Stelford III
City Manager



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for HISTORIC PRESERVATION®

DOZEN DISTINCTIVE
DESTINATIONS 2007

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by the National Trust for Historic Preservation*

ORDINANCE NO. 15-0 _____

An Ordinance Amending Chapter 2, Public Parks and Playgrounds, of Title 6, Public Ways and Property, of the Woodstock City Code Regarding City Park Hours

BE IT ORDAINED by the CITY COUNCIL of the CITY OF WOODSTOCK, McHenry County, Illinois, as follows:

Section 1: Section 6.2.5: of the Woodstock City Code shall be amended as follows:

B. Sesquicentennial Park And Park In The Square: It shall be unlawful for any person to remain in Sesquicentennial Park or Park in the Square between the hours of eleven o'clock (11:00) P.M. or not more than fifteen (15) minutes following the completion of a City-approved recreational activity (whichever is later) and five o'clock (5:00) A.M. Pedestrian traffic is allowed during prohibited hours provided that pedestrians traverse the Park without stopping or loitering.

Section 2: Section 6.2.7: PENALTIES: shall be added to the Woodstock City Code:

Any person who violates or neglects to comply with any provision of this chapter shall, upon conviction thereof, be punishable by a fine of not less than fifty dollars (\$50.00) nor more than five hundred dollars (\$500.00).

Section 3: If any section, paragraph, subdivision, clause, sentence or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgement shall not affect, impair, invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

Section 4: All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

Section 5: This Ordinance shall be known as Ordinance **15-O-_____** and shall be in full force and effect upon its passage, approval and publication in pamphlet form (which publication is hereby authorized) as provided by law.

Ayes:

Nays:

Abstentions:

Absentees:

APPROVED:

Mayor Brian Sager, Ph.D.

(SEAL)

ATTEST: _____

City Clerk Cindy Smiley

Passed: _____

Approved: _____

Published: _____



Police Department
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To: Mr. Roscoe C. Stelford, City Manager
From: Robert W. Lowen, Chief of Police
Re: Mutual Aid Agreement – McHenry County Sheriff's S.W.A.T. Team
Date: August 26, 2015 (September 15, 2015 City Council Meeting)

The Woodstock Police Department is interested in joining the McHenry County Sheriff's S.W.A.T. Team. Recently the Sheriff's Department allowed partner agencies to become members of the McHenry County S.W.A.T. Team. The purpose of creating an inter-departmental S.W.A.T. Team is to support the McHenry County Sheriff's Department and other local law enforcement jurisdictions in providing a tactical response to critical incidents in McHenry County. The attached document was developed by McHenry County Sheriff's Department and was reviewed by the McHenry County State's Attorney's Office and by Zukowski, Rogers, Flood & McArdle.

This request also fulfills the Woodstock Vision 2020 of "*Maintaining a vigilant Police Department committed to and accountable for providing public safety and security.*"

It is recommended that the City Council approve the attached Resolution, identified as Document No. 3, authorizing approval and execution of a Mutual Aid Agreement with the McHenry County Sheriff's Department regarding an inter-departmental S.W.A.T. Team.

Respectfully submitted,

Robert W. Lowen
Chief of Police



Reviewed and Approved by:

Roscoe C. Stelford III
City Manager



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DESTINATIONS 2007

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by the National Trust for Historic Preservation***

Resolution Number 15-R-____

APPROVAL OF AN INTERGOVERNMENTAL MUTUAL AID AGREEMENT WITH THE MCHENRY COUNTY SHERIFF'S S.W.A.T. TEAM

This Agreement is made and entered into this ____ day of September, 2015, by and between the County of McHenry, a body politic and corporate of the State of Illinois, and the undersigned units of local government.

WHEREAS, it is beneficial for the City of Woodstock to sustain membership in the McHenry County Sheriff's S.W.A.T. Team fulfilling the Woodstock Vision 2020 of "*Maintaining a vigilant Police Department committed to and accountable for providing public safety and security;*" and

WHEREAS, McHenry County and the Woodstock Police Department are authorized by the terms and provisions of 5 ILCS 220/5 et. seq., to enter into intergovernmental and mutual aid agreements, ventures and undertakings to perform jointly any governmental purposes or undertaking any of them could do singularly; and

WHEREAS, it is desired that the Woodstock Police Department become members of the McHenry County S.W.A.T. Team for the purpose of creating a S.W.A.T. Team to support the McHenry County Sheriff's Department, and other local law enforcement jurisdictions, in providing a tactical response to critical incidents in McHenry County.

NOW THEREFORE BE IT RESOLVED by this City Council that the Mayor and City Clerk of the City of Woodstock are hereby authorized to execute all related documents necessary to enter into the aforementioned agreement, and

BE IT FURTHER RESOLVED that the City Clerk is hereby authorized to distribute a copy of this Resolution to the Chief of Police of the City of Woodstock and the McHenry County Sheriff's S.W.A.T. Team.

Dated at Woodstock, Illinois this ____ day of September, 2015.

APPROVED:

Mayor Brian Sager, PhD.
City of Woodstock

ATTEST:

City Clerk
City of Woodstock

MUTUAL AID AGREEMENT
FOR THE
MCHENRY COUNTY SHERIFF S.W.A.T. TEAM

This Agreement is made and entered into this ____ day of ____, 2015, by and between the COUNTY OF MCHENRY, a body politic and corporate of the State of Illinois (hereinafter referred to as the "COUNTY"), and the undersigned units of local government (hereinafter referred to as the "PARTNER AGENCIES").

WHEREAS, the COUNTY and the PARTNER AGENCIES are authorized by the terms and provisions of 5 ILCS 220/5 *et. seq.*, to enter into intergovernmental and mutual aid agreements, ventures and undertakings to perform jointly any governmental purposes or undertaking any of them could do singularly; and

WHEREAS, it is desired that the PARTNER AGENCIES become members of the McHenry County S.W.A.T. unit for the purpose of creating a S.W.A.T. team to support the McHenry County Sheriff's Department and other local law enforcement jurisdictions in providing a tactical response to critical incidents in McHenry County.

NOW THEREFORE, in consideration of the foregoing and the covenants contained herein, the parties hereby agree as follows:

1. Purpose

The purpose of this Mutual Aid Agreement is to create an inter-departmental S.W.A.T. Team for McHenry County which will allow for the following:

- a. Comprehensive training resources to members of the team
- b. Allow officers selected from the parties hereto to deploy and function as a team member during a critical incident
- c. Allow team members to effectuate arrests and otherwise exercise all lawful police powers in jurisdictions other than their own

2. Obligations of the Parties

The COUNTY's obligations and responsibilities shall include the following

- a. Monthly instruction and training
- b. Use of MCSO equipment

- c. Use of outdoor range and training facilities
- d. Coordination of S.W.A.T. activities including selection and review of members, team formation, equipment and uniform ordering, and communication
- e. Development of a command and control structure

The obligations of PARTNER AGENCIES shall include:

- a. Nomination of officers to MCSO for evaluation and selection with a three years commitment for each officer nominated
- b. Coverage of all wages, benefits, and insurance of participating officers employed by their department
- c. Commitment to allow its selected officers to participate in monthly training
- d. Funding for individual equipment purchases and training (estimated expenses attached hereto as Exhibit 1)
- e. Authority for its officers to use their department issued equipment including rifles for any S.W.A.T activities

3. Relationship of the Parties

As a member of S.W.A.T., the SHERIFF shall deputize any officer selected from the PARTNER AGENCY and each officer shall act as a deputy to the SHERIFF until notified otherwise by the COUNTY or the SHERIFF. PARTNER AGENCY police officers acting under this Agreement shall continue to be covered by their employing agency, _____, for the purposes of worker's compensation, unemployment compensation, disability benefits, and other employee benefits and civil liability, and shall be considered while so acting to be in the ordinary course of their employment.

Any officer that is employed by the PARTNER AGENCY and acting under this Agreement shall be considered an employee of the PARTNER AGENCY and shall not be considered an employee of the COUNTY regardless of the supervision or control of the officer's actions while acting as a member of the McHenry County Sheriff's S.W.A.T.. At no point shall the COUNTY be responsible for payment of worker's compensation, unemployment compensation, disability or death benefits, or any other employee benefits to any employee of the PARTNER AGENCY acting under this Agreement.

The PARTNER AGENCY acknowledges and accepts that the SHERIFF may from time to time conduct random drug screening on PARTNER AGENCY officers operating under the scope of this Agreement as a part of the

normal course of completing the objectives of this Agreement. In the event a PARTNER AGENCY officer screens positive for the presence of illegal drugs or narcotics, the SHERIFF reserves the right to immediately expel the PARTNER AGENCY officer from the S.W.A.T..

4. Selection and Removal Process

Each PARTNER AGENCY agrees to the selection and removal process attached to this agreement as Exhibit 2. The MCSO reserves the right to make changes to the attached selection and removal standards with 30 days written notice to each PARTNER AGENCY.

5. Term and Termination

The term of this Agreement is for an initial 4 year period beginning the date of execution by each Party.

A PARTNER AGENCY may withdraw its officer(s) from the McHenry County S.W.A.T. Team upon thirty (30) days written notice of withdrawal to the COUNTY, the effect of which shall terminate its rights, obligations and privileges under this Agreement. The COUNTY may terminate this Agreement upon thirty (30) days written notice of termination to the PARTNER AGENCY.

The parties understand that any funds expended for training or joint equipment purchases shall not be refunded upon termination of this Agreement

6. Insurance

The PARTNER AGENCIES and the COUNTY shall maintain for the duration of this Agreement, and any extensions thereof, at their own expense, all law enforcement insurance required by law and insurance that includes "Occurrence" basis wording and is issued by a company or companies qualified to do business in the State of Illinois, which generally require that the company(ies) be assigned a Best's Rating of "A" or higher with a Best's financial size category of class XIV or higher, or by membership in a governmental self-insurance pool, in at least the following types and amounts:

- 1) Commercial General Liability in a broad form, to include, but not be limited to, coverage for the following where exposure exists: Bodily Injury and Property Damage, Premises/Operations, Independent contractors, Products/Completed operations, Personal Injury and Contractual Liability; limits of liability not less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate;

- 2) Business Auto Liability, to include, but not be limited to, Bodily Injury and Property Damage, including owned vehicles, hired and non-owned vehicles and employee non-ownership; limits of liability shall not be less than \$1,000,000 per occurrence, combined single limit for bodily injury liability and property damage liability; and
- 3) Workers Compensation Insurance to cover all employees, including independent contractors working in a law enforcement capacity, that meets statutory limits in compliance with applicable state and federal laws. The coverage must include Employer's Liability with minimum limits of \$100,000 for each incident.

In reference to the insurance coverage maintained by the PARTNER AGENCIES and the COUNTY, such policies shall not be canceled, limited in scope, or non-renewed until after thirty (30) days written notice has been given to the other party. Certificates of Insurance evidencing the above-required insurance shall be supplied to the other party within ten (10) days of approval of this agreement.

Each party shall have the other party named as Additional Insured on its Commercial General Liability and shall include such wording in its certificate of insurance.

7. Non-Discrimination

No person shall illegally be excluded from employment rights or participation in, or be denied the benefits of, the program which is the subject of this Agreement on the basis of race, religion, color, sex, age, disability, or national origin, the classifications of "gender" and "sexual orientation."

8. Entire Agreement

It is understood and agreed that the entire Agreement of the parties is contained herein and that this Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter hereof as well as any previous Agreements presently in effect between the parties relating to the subject matter hereof. This Agreement may be amended by mutual consent of all of the parties, which shall be in writing and signed and executed with the same formality with which this instrument was executed.

9. Governing Law

The parties agree this Agreement has been executed and delivered in Illinois and that their relationship and any and all disputes, controversies or claims arising under this Agreement shall be governed by the laws of the State of Illinois, without regard to conflicts of laws principles. The parties further agree that the exclusive venue for all such disputes shall be the Circuit Court of the 22nd Judicial Circuit of McHenry County, Illinois, and the parties hereby consent to the personal jurisdiction thereof.

Each person signing this Agreement on behalf of one of the parties agrees, represents and warrants that he or she has been duly and validly authorized to execute this Agreement on behalf of their party.

IN WITNESS WHEREOF, the parties have hereunto set their hands as of the dates written below.

County of McHenry

By: _____

William Prim
McHenry County Sheriff

Date: _____

PARTNER AGENCY

ATTEST:

By: _____

By: _____

It's: _____

Its: _____

Date: _____

Date: _____

Exhibit 1

S.W.A.T. Equipment and Training Purchase Requirements and Price Estimates

- Equipment provision
 - One-time funding for Tactical Vest, plates, side armor, accessories and uniforms
 - Approximately \$1,581.00 + \$160 for Uniform pants, U Coat and Tactical Combat Shirt
 - One-time funding for Tactical Helmet
 - Approximately \$685.00
 - One-time funding for Tactical Communications
 - Approximately \$500.00 - \$1,200.00
 - Funding for Basic SWAT School (if applicable)
 - Funding for annual five-day outside instructor MCSO SWAT training
 - Generally between \$500.00 - \$700.00 per operator
 - Ammunition costs – Approximately \$2,400.00 per year

NOTE: all prices are approximate. Prices and costs fluctuate and change regularly. The numbers used in this Exhibit are to provide a guide and structure for budgeting for one-time equipment purchases and annual training expenses.

Exhibit 2
S.W.A.T. Selection and Removal Process

SELECTION

- Sister agencies may nominate an officer(s) for consideration of assignment to the SWAT Team as long as they meet the following criteria:
 - Not on probation with an additional two (2) years of LE duties
 - Exceptions considered for prior military or LE Tactical experience
- Once an officer has been nominated for consideration they will participate in a selection process consisting of:
 - Pass/Fail rifle and Pistol skills test
 - Pass/Fail physical agility test
 - Decision making diagnostic
 - Interview Board
 - All test and assessment will be Pass/Fail regardless of age or gender
- The Sheriff or designee shall appoint a qualified applicant to the team following review and recommendation by the SWAT Commander.
- Selection will be held on as needed basis

Physical Fitness Standards and Firearms Qualifications

Specific details of the test(s) are listed below and/or attached:

The **rifle qualification** is attached.

The **pistol qualification** is attached.

Pushups: Twenty-five in less than one minute (see attachment regarding pushups).

Sit-ups: Thirty-seven in less than one minute (see attachment regarding sit-ups).

“Tactical obstacle course”:

This course will involve completing an 880 yard course (2 laps around an Olympic track) consisting of three job-related tasks. At the 220 to 260 yard marks, the candidate must negotiate a 40-yard running weave consisting of nine cones placed five yards apart, with a lateral dispersion of five yards. Candidates must run to the left of the cones positioned on the inside of the track and to the right of the cones positioned to the outside of the track. At

the 440 yard mark, candidates must stop and drag a supine “victim” ten yards. At the 660 yard mark, the candidate will renegotiate the running weave, this time dropping to the prone position (chest and hands in contact with the track) behind each of the nine alternately positioned cones before continuing to the finish line at the 880 yard mark. This course will be completed in four minutes forty-five seconds or less.

“Pursuit/Rescue climb” test:

This test involves completing a minimum of two pull ups while wearing a supplied ballistic vest and helmet. The candidates chin must go completely over the bar without swinging the body.

“Assault dash” test:

This course involves starting from the prone position. Candidates will wear body armor, carry an unloaded rifle and run forty yards. This test will be completed in less than eight seconds.

Selection test can be modified at any time without notice.

REMOVAL

Once selected and appointed to the SWAT team, all operational team members regardless of rank or position, must maintain acceptable standards of performance as specified in this agreement. Failure to meet the minimum acceptable standards will result in the team member being placed on a temporary, non-operational status for 30 days. Failure to meet the minimum acceptable standards within 60 days will result in the immediate removal from the team.

Being placed in a temporary non-operational status on two (2) or more occasions will result in a status review by the SWAT Commander and/or the Sheriff. Inability to participate in standard testing due to an undocumented injury will result in a status review by the SWAT Commander and/or the Sheriff.

A team member may voluntarily withdraw from the team at any time, for any reason. A team member may be removed from the team, without cause, when deemed necessary for the good of the team by following a recommendation by the designated Team Leaders and Team Commander subject to approval by the Sheriff and/or designee.

AR-15/M-16 QUALIFICATION COURSE OF FIRE

TOTAL ROUNDS / SCORE: 30 (.223/ 5.56 mm) SCORE 80 % (24 HITS OR BETTER)

TARGET: B-27 SILHOUETTE / SCORE OF 8 RING OR 8 1/2 " X 14" SHEET OF PAPER

STARTING POSITION: BEGIN ALL STAGES OF FIRE, STANDING, RIFLE AT LOW READY, SAFETY ON.

STAGE #1: STANDING FREESTYLE, DISTANCE 25 YARDS, 10 ROUNDS IN MAGAZINE.

- On the command to fire, the shooter fires on round within 5 seconds and returns to the low ready.
- Repeat 5 times (5 rounds).
- The next five rounds are fired continuously within 15 seconds (5 rounds).
- The weapon is cleared and made safe.
- On command all shooter will move to the 50 yard line.

STAGE #2: STANDING TO KNEELING, DISTANCE OF 50 YARDS, 10 ROUNDS IN MAGAZINE.

- Shooter begins standing.
- On command moves to the kneeling position and fires 5 rounds in 15 seconds then safely recovers to standing.
- On command shooter moves to the prone position and fires 5 rounds in 25 seconds and then safely recovers to standing.
- The weapon is cleared and made safe.
- On command shooter moves to the 75 yard line.

STAGE #3: STANDING TO PRONE, DISTANCE IS 75 YARDS, 10 ROUNDS IN MAGAZINE.

- Shooter begins in standing position.
- On command, shooter moves to prone and fires 10 rounds in 30 seconds.

Course #1 – #9 are from the five yard line. Course #10 is from the 15 yard line.

Course #1: 1 round 1 target from the high ready: 1 second

Course #2: 1 round 1 target from the holster: 1.7 seconds

Course #3: 2 rounds 1 target from the high ready: 1.5 seconds

Course #4: 6 shots on 1 target from the high ready: 3 seconds

Course #5: 2 rounds on 2 targets from the high ready: 3 seconds

Course #6: 4 rounds: 2 from strong hand, 2 from weak hand, 1 target from the high ready: 5 seconds

Course #7: Start w/empty chamber, click, tap, rack, bang from high ready: 3 seconds

Course #8: 4 rounds: from the high ready fire 2 shots, reload and fire two shots: 5 seconds

Course #9: 1 dry pull from rifle, 1 round from pistol: 5 seconds

Course #10: 1 round starting from standing holstered to kneeling: 4.25 seconds

PT Test & Instructions:

Pushups:

Twenty-five in less than one minute.

- In one-minute or less you must complete 25 push-ups
- Hands placed on ground slightly wider than shoulder width
- Start in the up position, back straight, knees off the ground, elbows locked
- Lower your body until your chest touches the ground
- Return to the start position
- You may rest in the start position only
- A rep will not count unless the above instructions are followed

Sit-ups:

Thirty-seven in less than one minute.

- Start position is lying on your back, shoulder blades on the ground, knees bent, feet flat
- Arms and hands must be flat against the chest throughout the entire repetition
- A partner will hold the feet down
- Move to the up position where the elbows must contact the knees
- Return to the start position
- You may rest in the up positions only
- A rep will not count unless the above instructions are followed

“Tactical obstacle course”:

This course will involve completing an 880 yard course (2 laps around an Olympic track) consisting of three job-related tasks.

- At the 220 to 260 yard marks, the candidate must negotiate a 40-yard running weave consisting of nine cones placed five yards apart, with a lateral

dispersion of five yards. Candidates must run to the left of the cones positioned on the inside of the track and to the right of the cones positioned to the outside of the track.

- At the 440 yard mark, candidates must stop and drag a supine “victim” ten yards.
- At the 660 yard mark, the candidate will renegotiate the running weave, this time dropping to the prone position (chest and hands in contact with the track) behind each of the nine alternately positioned cones before continuing to the finish line at the 880 yard mark.

This course will be completed in four minutes forty-five seconds or less.

“Pursuit/Rescue climb” test:

This test involves completing a minimum of two pull ups while wearing a supplied ballistic vest and helmet.

- Starting in the hanging position with no bend in the elbows and hands facing away from the body.
- The candidate’s chin must go completely over the bar.

“Assault dash” test:

This course involves starting from the prone position, wearing body armor and carrying an unloaded rifle, run forty yards. This test will be completed in less than eight seconds.



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MEMORANDUM

Date September 9, 2015
To: Roscoe Stelford, City Manager
From: Nancy Baker, City Planner

RE: SHERIFF'S HOUSE AND JAIL WINDOW BID

After receiving a single bid for an amount that exceeded the FY15/16 TIF funds budgeted for the Old Courthouse, plans for the restoration and replacement of windows in the Sheriffs House and Jail were revised and the project was re-advertised. Bids were accepted through September 3, 2015, at 4:00 PM.

The bid notice was published in the *Northwest Herald* and listed on the City's website. Bidders who had previously expressed interest in the project were also contacted individually. Bidders were required to have 10 years of experience working on National Register and/or local historic district structures.

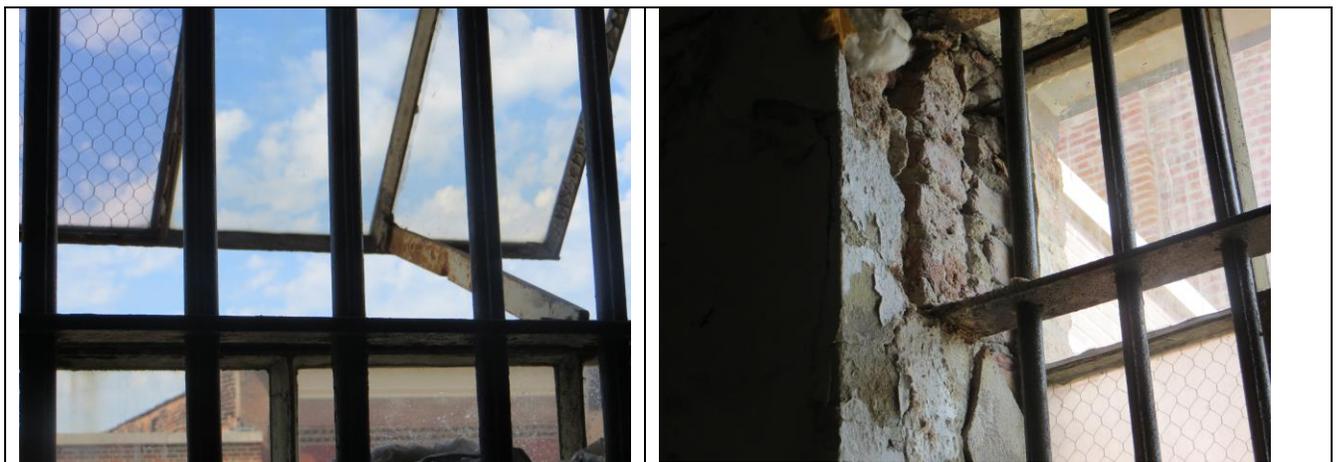


The project includes the overall repair and restoration of the wood double hung windows in the Sheriff's House and replacement of the steel windows in the jail and repainting of the bars on the interior of the windows.

The wood sashes will be removed, stripped and restored in the contractor's shop. The historic glass will be reused. Exterior trim will be stripped, repaired and repainted in place. The decorative detailing of the Sheriff's House wood windows and exterior trim contribute to the overall appearance of the building but also make paint removal and wood repair much more labor and time intensive. Interior trim work only includes what is necessary to make the windows operable.



The existing steel windows were probably installed around 1910. These windows were altered to hold window air conditioners and most are missing hardware. The steel is deeply rusted and warped. The windows could be restored but the process would be very time intensive and the cost would exceed the cost of new windows and would never be as energy efficient as new windows.





The Historic Preservation Commission approved the removal of the jail windows due to their severely deteriorated condition and replacement with either steel or aluminum windows, provided the new windows replicate the configuration and proportions of the historic windows, including operable awnings. The HPC approved aluminum window is shown below and was included in the bid specifications. It is noted that this window has been accepted for use on other National Register properties when the condition of the historic steel windows justified removal and replacement.



The bid consists of a base bid and three alternates:

The base bid is for the restoration of the windows in the Sheriff's House. This includes the stripping of all paint from the window sashes, jams, casings, wood sills and exterior trim and repair of the same. All surfaces are to be primed and repainted, and all trim caulked to the masonry. One basement window is included in this bid.

Alternate 1 is for the replacement of the first and second floor jail windows using new aluminum windows, replacement of some steel lintels and masonry, and plaster work around the openings.

Alternate 2 is the same as alternate 1 except steel windows would be used.

Alternate 3 included sanding, scraping, and painting of the bars on the interior of the window openings in the jail prior to installation of the new windows.

Three bids were received and opened on September 3, 2015:

	Restoric	CMM/Intcon	Mulligan
Base bid (restoration of Sheriff's House windows)	\$ 59,800.00	\$63,689.31	\$170,912.00
Alternative 1(new aluminum windows in jail)	200,960.00	89,659.80	148,064.00
Alternative 2 (new steel windows in jail)	308,000.00	106,719.77	214,662.00
Alternative 3 (sand, scrape, paint jail window bars)	30,910.00	7,440.00	11,125.00
Unit price for tuckpointing	39.72	14.50	16.50
Unit price for lintel replacement	3,160.00	488.50	975.00

It is noted that although the bidder and the project architect have examined the windows and window openings, it is impossible to know the full extent of the conditions of the wood windows until stops are removed and sash weight pockets are opened up, or to know the conditions of the jail window openings until the existing windows and surrounding plaster are removed. The bid plans specified the replacement of certain steel lintels, but because it is anticipated that some other lintels will also require replacement, a unit price is included in the bid for additional lintel replacement.

Gary W. Anderson, project architect, has reviewed all three bids and determined that the CMM/Intcon price for the installation of steel windows is incomplete; however, the aluminum window bid is correct. The total bids for the restoration of wood windows, installation of aluminum windows, and sanding and painting the jail window bars is as follows:

CMM/Intcon	\$160,789.11
Restoric	\$291,670.00
Mulligan	\$330,101.00

In addition, CMM/Intcon also has the lowest unit prices for lintel replacement and additional tuckpointing.

The FY15/16 TIF budget includes \$250,000 for work at the Old Courthouse and Sheriff's House. The bidder, CMM and Associates, will be responsible for management of the project and Intcon will serve as a subcontractor and will be responsible for construction. Intcon meets the pre-qualification requirements.

RECOMMENDATION:

Therefore, after reviewing all bids, it is recommended that the City Council award the bid for the Sheriff's House and Jail window restoration and replacement project to the lowest qualified bidder, CMM and Associates/Intcon, in the amount of \$160,789.11, which includes the work in the base bid, alternate 1, and alternate 3. In addition, the bid price of \$14.50 for tuckpointing and \$488.50 for lintel replacing is approved for areas requiring additional restoration work.



Reviewed and Approved by:

Roscoe C. Stelford III

City Manager



City Manager's Office
Daniel McElmeel
IT Manager

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Memo

To: Mr. Roscoe Stelford, City Manager
Honorable Mayor and City Council Members

From: Dan McElmeel, IT Manager

Date: September 10, 2015

Re: Consideration to purchase two new Ricoh Copiers from Stan's Office Technologies through the U.S. Communities Purchase Program.

The City of Woodstock IT staff continues to replace outdated and old technology throughout the City. One of the areas in which IT staff has identified a current need for improvement is in the City's copier fleet, particularly at the Woodstock Police Department and Recreation Center.

The Woodstock Police Department currently has three copy machines it requires to operate efficiently. These three copiers are located in the Dispatch Center, Records Department, and the Administrative offices. In FY13/14, through the General Fund – CIP, Copier Replacement Program, IT Staff was able to replace the copier in the Dispatch center. The City purchased a new Ricoh MP 301 copier from Stan's Office Technologies, and entered into a newly-formatted maintenance agreement in which the City pays \$0.009/page for black and white and \$0.055/page for color copies.

This maintenance agreement includes all service as well as toner to keep the copier operating. IT Staff also worked with Stan's to continue to maintain the two older remaining copy machines for as long as possible. In November 2014, Stan's informed City's IT staff that they are unable to renew the maintenance agreement on the Ricoh 1045 in Records, as well as the Ricoh 220 in Administration, due to the age of the copiers (13 years old) and the very limited availability of parts.

Stan's stated that they can continue to try to repair the copiers on a time and materials basis to the best of their ability, but the City should look into replacing the units. We advised Stan's that the City would look into replacing the units in FY15/16, but to advise IT Staff of any repairs that needed to be completed on the copiers so they can be evaluated. Currently, the Ricoh 1045 that is located in Records has several mechanical issues, from inoperable paper trays to print quality issues.

Once notified that Stan's would be unable to renew the maintenance agreement on the two older copiers located at the PD, City IT Staff started working with Stan's on reviewing all the copiers in the City's fleet. In our investigation, IT staff found that the Recreation Department has a Lexmark 736de color copier that has a very high yearly maintenance cost associated with its use. IT staff started to investigate the high cost and found the maintenance agreement associated to this copier had a high black and white cost per page, \$0.023/page, but a

lower color per page cost, \$0.035/page. Additionally, the City is required to purchase all color toner when replacements are required. Below is the approximate cost breakdown for the Lexmark 736de copier based on the Recreation Center's average usage:

Type of Print	Cost per page	Average number of pages/year	Page Costs	Total Cost
Black & White	\$0.023	60,000	\$1,380.00	
Color	\$0.035	14,000	\$490.00	
Total Maintenance Cost/yr.				\$1,870.00
Color Toner Cost/yr.				\$600.00
Total Yearly Cost				\$2,470.00

Based, on this review IT staff is recommending replacing the Records copier at the PD with a new Ricoh MP C3503 color copier, the Recreation Department copier with a new Ricoh MP C3003 color copier, and then relocating the Lexmark 736de to the Administration Department at the PD. The two new copiers would enter into the existing maintenance agreement, \$0.009/page for black and white and \$0.055/page for color, and would include all service and toner for these models. These new copiers provide the ability to print in color, increase speed for printing and scanning, fax capabilities, and other features that will benefit their respective departments. The Lexmark copier that will be relocated to the Administration office will have its maintenance agreement re-negotiated when it comes due in November, 2015. Below is the breakdown of the cost savings of purchasing the new copier for Recreation and moving the Lexmark printer to the PD based on current usage:

Recreation Department Ricoh MP C3003	Cost per page	Average number of pages/year	Page Costs	Total Cost
Black & White	\$0.009	60,000	\$540.00	
Color	\$0.055	14,000	\$770.00	
Total Maintenance Cost/yr.				\$1,310.00
Color Toner Cost/yr.				\$0.00
Total Yearly Cost				\$1,310.00

Police Department Admin Lexmark 736de	Cost per Page	Average number of pages/year	Page Costs	Total Cost
Black & White	\$0.023	25,000	\$575.00	
Color	\$0.035	5,000	\$175.00	
Total Maintenance Cost/yr.				\$750.00
Color Toner Cost/yr. (Color toner yield is greater than yearly use)				\$400.00
Total Yearly Cost				\$1,150.00

The City has negotiated pricing with Stan's Office Technologies to purchase the new Ricoh copiers using the US Communities Government Purchasing Alliance contract. U.S. Communities is the leading national government cooperative purchasing program, providing procurement resources and solutions to local and state government agencies.

The U.S. Communities purchasing program is accepted and complies with the laws of the State of Illinois and offers a number of advantages including:

- **No User Fees** – no costs or fees to participate.
- **Best Overall Supplier Government Pricing** – by combining the potential cooperative purchasing power of up to 90,000 public agencies, the City is able to access the best overall supplier government pricing.
- **Quality Brands** – thousands of the best brands in a wide variety of categories, services and solutions.
- **Integrity and Experience** – unlike other government cooperative purchasing organizations, U.S. Communities national government purchasing cooperative is founded by 5 national sponsors and over 90 state, city and regional organizations.
- **Oversight by Public Purchasing Professionals** – third-party audits on contracts ensure that program pricing commitments are met, with benchmark analyses against other suppliers and retailers to guarantee participants the best overall value.

Total cost breakdown for the new copiers utilizing the U.S. Communities pricing is provided below:

Copier Model	Cost
Ricoh MP C3503	\$7,553.00
Ricoh MP C3003	\$5,543.00
Total Cost	\$13,096.00

The copiers located within the City of Woodstock departments are vital to the day-to-day operations for every employee. As the copiers continue to age, they become less and less reliable and the cost to maintain continue to increase. By continuing to replace the aging copiers with new devices with increased technology features and speed, it allows the City to continue to provide exceptional customer service to its residents and employees.

Therefore, it is recommended that the City Council award the purchase of two new copy machines to Stan's Office Technologies for \$13,096, in accordance with the U.S. Communities purchase contract.



Reviewed and Approved by:

Roscoe C. Stelford III

City Manager



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TO: Honorable Mayor and City Council
Roscoe C. Stelford III, City Manager

FROM: Dan McElmeel, IT Manager
Cindy Smiley, Executive Assistant

DATE: September 10, 2015

RE: New City Web Page Presentation

As Council will recall, in January, an award of contract was made to aHa Consulting for the re-design of both the City's main web page and the Recreation Department's page, as well as the creation of a new site dedicated specifically to Economic Development. Over the past few months, City staff has been working with the staff of aHa to design a site that is not only user-friendly and easy to navigate, but also embodies the "feel" of Woodstock, both as a dynamic, contemporary community and a warm, friendly "hometown."

The City's main site, www.woodstockil.gov, is designed to provide information to residents, visitors, and businesses in a straightforward, easy-to-use manner. Rather than a myriad of links across the side and top of the page, as was the case with the City's former site, the new web page has been divided into five sections:

Our Residents provides useful information to new and current residents concerning City services such as Code Enforcement, garbage and recycling, and bill payment. It also provides links and information on schools, emergency services, transportation, and much more.

Welcome Visitors is designed to do just that, welcome visitors to Woodstock, providing information on events, entertainment, places to stay and dine, where to park and also links to the Opera House, the McHenry County Visitors' and Convention Bureau, and the Farmer's Market.

Your Government is the gateway to the City Council, City Administration, and the City's Boards and Commissions. Two highlights of this section are Minutes, Agendas, and Packets, which provides all of those documents for the City's public bodies in one, easy to use link and Transparent Government which was designed using guidelines developed by the Illinois Policy Institute and provides access to financial documents such as budgets, audits, and Treasurer's reports for the past five years, taxing information, compensation information, and much more.

Doing Business provides information to existing businesses who may want to expand or build at a new location, and to new businesses looking for a great place to locate. Included in this portion of the site is a link to the City's new Economic Development web page and also zoning, permitting, demographics, and other information that businesses will find useful.

How Do I is designed to be a quick reference "one-stop-shopping" area, where a user can quickly find information on how to apply for a raffle permit, get a liquor license, pay a water bill, find a place to stay, or report a code violation, among other things.

City staff can update any section of the site quickly and efficiently, including the insertion of photos. Furthermore, rather than relying on one or two staff members to update the entire site, individuals from each department will have access to their respective department's section of the site so that information can be kept up-to-date.

The Recreation Department site is still "under construction" with staff continuing to work with aHa to develop a dynamic site that reflects the mission of the Department. Likewise, the Economic Development site will still be subject to future changes. While initial development of this site has been completed, work slowed in anticipation of the new Economic Development Director coming on board. It is the Administration's intent to tap into his experience and expertise to put the final touches on this separate website. Also, a unique URL will be developed and utilized for the Economic Development website.

The press has been provided preview access to the site and the intent is for the new site to go "live" the following day after the City Council meeting. The press has been encouraged to provide articles concerning the new website after the site is "live" to the public. While the intent is to transition the site on Wednesday, the DNS updates required to move from the existing site can take as long as 48 hours to propagate through the internet and some users may not be able to see the new site until the end of the day on Thursday.

There is much more to see on the City's new web page, as will be evident at the unveiling at Tuesday evening's City Council meeting. A presentation of the new website will be provided at the meeting with an opportunity to pose questions or provide suggestions for additional content/revisions. It may not be possible to incorporate proposed changes prior to the site going "live" to the public based on the proposed timeline.



Reviewed and Approved by:

Roscoe C. Stelford III
City Manager