



**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**  
**October 20, 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](http://www.woodstockil.gov). For further information, please contact the Office of the  
City Manager at 815-338-4301 or [citymanager@woodstockil.gov](mailto: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: Employee Service Awards**

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:**  
October 6, 2015 Regular City Council Meeting

**C. WARRANTS:** 3684 3685

**D. MINUTES AND REPORTS:**  
Human Resources Report – September 2015  
Parks and Recreation Commission Minutes – September 8, 2015  
Zoning Board of Appeals Minutes – September 14, 2015

**E. MANAGER'S REPORT NO. 55**

- 1. Renaming of Bates Field #4** – Adoption of a Resolution naming Bates Field #4 in honor of Barb Hathcock. (55a)(Doc.1)
- 2. Amplified Sound in Public Places** - Adoption of an Ordinance amending Chapter 6, Title 4, Public Health and Safety of the Woodstock City Code to add Section 4.6.1.I. (55b)(Doc.2)
- 3. Award of Contracts- Snow Removal** – Approval to waive the requirement for competitive bids and award contracts to:  
a.) GRO Horticultural Enterprises, Inc. for snow-removal services at the unit prices listed in their proposal dated September 22, 2015.  
b.) Gavers Excavating, Inc. for snow-loading services at the unit prices listed in their proposal dated September 21, 2015.  
c.) Excavating Concepts, Inc. for snow-hauling services at the unit prices listed in their proposal dated September 28, 2015. (55c)

**DISCUSSION ITEMS:**

- 4. Transportation Commission Report – Sidewalks** (55d)
- 5. Chamber of Commerce Visitors' Center** (55e)
- 6. Scheduling of Future City Council Workshop** (55f)

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## **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.***



**Human Resources Department**  
Debbie Schober, MS, SPHR  
Human Resources Director

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## Memo

**To: Roscoe Stelford, City Manager**  
**From: Deb Schober, Human Resources Director**  
**Date: October 13, 2015**  
**Re: 2015 Employee Service Awards**

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Attached please find a complete listing of those employees who are eligible for commemoration and recognition of their 5<sup>th</sup>, 10<sup>th</sup>, 15<sup>th</sup>, 20<sup>th</sup> or greater anniversary with the City of Woodstock. Of special note this year is the recognition of Jeffrey Burgess, Crew Leader – Street Maintenance, with the Public Works Department and Mark Greenleaf, Building Manager, Opera House celebrating their 30<sup>th</sup> year with the City, as well as a total of three employees celebrating 25 years of service.

Each employee listed has already received his or her additional Floating Holiday Certificate to be used before the end of this calendar year. In addition, all employees are offered their choice of a gold service award pin, or a \$50 gift certificate redeemable at Woodstock Chamber of Commerce member organizations; these awards are to be presented by the Mayor to the employees present at the City Council meeting next Tuesday, October 20<sup>th</sup>. Employees not able to attend in person will have their awards delivered to them by their respective Department Directors.

Publicly recognizing these periods of continued service is truly a testament to the dedication and commitment of each of these employees who have chosen a life of public service. It is additionally a compliment and validation to the City of Woodstock that such longevity reflects our provision of a high quality workplace where employees feel both appreciated and challenged.



Reviewed and Approved by:

*Roscoe C. Stelford III*

City Manager

## **2015 CITY OF WOODSTOCK EMPLOYEE SERVICE RECOGNITION**

Every year, the City of Woodstock celebrates the anniversaries of long-term employees in 5-year increments. We are very pleased to publicly acknowledge the dedication and commitment of each of these employees who have chosen a life of public service. It is additionally a compliment and validation to the City of Woodstock that such longevity reflects our provision of a high-quality workplace where employees feel both appreciated and challenged. This year's noted employees include:

### **5-Year**

Stephanie Palmer, Office Assistant (Library)

Natalie Walker, Telecommunicator (Police Department)

### **10-Year**

John Bertram, Building Inspector (Building & Zoning)

Maria Yesenia Carreno, Telecommunicator (Police Department)

Adam Garrison, Plant Operator II – Water Treatment (Public Works)

Anne George, Superintendent – Wastewater Treatment (Public Works)

Robert Lowen, Jr., Chief of Police (Police Department)

Jeremy Mortimer, School Resource Officer (Police Department)

Brett Muehlfelt, Patrol Officer (Police Department)

Charles Vorderer, Patrol Officer (Police Department)

### **15-Year**

Patricia Eichinger, Telecommunicator (Police Department)

Tad Lester, Crew Leader – Parks (Public Works)

John Lieb, Deputy Chief of Police (Police Department)

Barry Pierce, Crew Leader – Street Maintenance (Public Works)

Tamara Reed, Office Manager (Police Department)

Roscoe Stelford, III, City Manager (City Manager's Office)

### **20-Year**

Mary Sugden, Desk Assistant (Library)

Rebecca Vidales, Recreation Coordinator (Recreation)

### **25-Year**

Shawn Parker, Superintendent – Sewer & Water Maintenance (Public Works)

Carolyn O'Leary, Desk Assistant (Library)

Robin Karolewicz, Telecommunicator (Police Department)

### **30-Year**

Jeffrey Burgess, Crew Leader – Street Maintenance (Public Works)

Mark Greenleaf, Building Manager (Opera House)

**MINUTES**  
**WOODSTOCK CITY COUNCIL**  
October 6, 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, October 6, 2015 in the Council Chambers at City Hall. Mayor Sager explained the consent agenda 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:** Daniel Hart

**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, Economic Development Director Garrett Anderson, Chief Robert Lowen, Human Resources Director Debbie Schober, City Planner Nancy Baker, Opera House Production Manager Joe McCormack, and Grant Writer Terry Willcockson.

**OTHERS PRESENT:** City Clerk Cindy Smiley

**FLOOR DISCUSSION**

**Public Comments**

Willis Johnson, Woodstock Theater, invited the Council and others to a presentation of the documentary film, *Chester Gould: An American Original*. This documentary is a project of local producers, Ahoy Productions, and was seven years in the making. Noting that the film is about famous Woodstock resident, Chester Gould, Mr. Johnson stated that it has been shown on PBS but that this will be its first theatrical showing. The film will be shown in the main theater and will be free-of-charge, followed by a discussion with the filmmakers at Read Between The Lines. Mr. Johnson noted that this is a great public/private partnership and is being promoted by Real Woodstock and the City of Woodstock with assistance from Grant Writer Terry Willcockson and Directors Joe Napolitano and Garrett Anderson.

Mayor Sager thanked Mr. Johnson for everything he and his business, Classic Cinemas, have done for the community. He also noted this is an opportunity to uphold local filmmakers and producers and recognize a local celebrity.

Lydia Baltalbos, 621 Dean Street, Woodstock, presented information on TIF districts, stating they are a mystery. She informed those in attendance that this month an individual will make a presentation at the Woodstock Public Library on October 20 at 7:00PM. She noted the presenter is a former public defender and has expertise in TIF Districts.

Ms. Baltalbos stated this is a complicated issue and District 200 is facing increased enrollment coming in from the TIF Agreement in Lakewood with projected low-income housing. She further stated because of this students who would have attended Crystal Lake schools will be attending Woodstock schools. She noted this is a growing phenomenon. She stated that this is banned in California. She feels it would be good to know why some communities embrace tax increment financing and wonders if it because they get tax breaks. She noted that some seem to benefit while some suffer which may be the case in Woodstock where we have to shoulder the responsibility of these students.

Ms. Baltalbos stated there are two individuals present this evening and others at the school board who should attend this talk as they have stated this is a complicated issue they do not understand and invited them to do so.

Mayor Sager assured Ms. Baltalbos that the Council members do understand Tax Increment Financing but have previously indicated to Ms. her that it is complicated when school districts cover multiple communities. This is not to say that they do not understand the subject.

Ms. Baltalbos thanked Mayor Sager for the clarification.

### **Council Comments**

M. Saladin thanked everyone involved with the improvements made to Main Field A. He stated the field looks great and encouraged everyone to take a look at it.

RB Thompson stated the Public Library is an architectural draw to the City but that the entrance had become dated and worn. He stated improvements to the entrance have been completed and it is now gorgeous. He particularly noted the serpentine seating that has been installed.

Mayor Sager noted the improvements made at Dick Tracy Way Park, including a Peace Park, path, and a labyrinth. He stated the dedication of these new park amenities will be on Sunday, October 18, at 3:00PM and invited the public to attend. He thanked Public Works and Director Jeff Van Landuyt for the great job they did making this a reality. He also thanked the Bull Valley Garden Club for their work on this project.

### **CONSENT AGENDA**

Motion by M. Larson, second by RB Thompson, to approve the Consent Agenda.

M. Saladin requested removal of item D-1

D. Hart requested removal of item D-2

Mayor Sager requested removal of item D-10

M. Larson requested removal of item D-12

#### **Item D-9 – Police Pension Board Actuarial Report**

In response to a question from M. Turner, R. Stelford explained that the reduction in the Police Pension Fund's funded level is due to actuarial assumptions which changed the mortality table. He indicated the actuaries look at various statistics which came back favorable to the employee, which then impact the number questioned by Councilman Turner. He noted some of these statistics include life expectancy and time on the job.

P. Christensen replied to M. Turner's comment that the return on investment was 4% rather than the projected 7%, stating that this did not affect the funding level, but rather it was the actuarial assumptions as explained by R. Stelford.

M. Turner stated that this will raise taxes for this item. R. Stelford stated that this is true and that the City will be required to reduce the levies in other areas to cover the Police Pension Fund in order for the overall levy to remain the same.

In response to a question from M. Turner concerning the employees' contributions vs. the City's, R. Stelford stated the employee contribution is 9.9% and is mandated by the State. He also noted that Police Officers do not pay into Social Security. In response to a question from M. Turner as to whether the City must match this, R. Stelford stated the match is whatever the actuary decides based upon his analysis.

In response to a comment from M. Turner that he hates to see this go up, P. Christensen stated he wished to make it clear that the City has no control over this as it is mandated by the State.

R. Stelford stated this must be addressed by the State Legislature.

#### Item D-11 Artspace Consulting Services Study

M. Larson thanked those involved in bringing this project forward. She was part of the initial launch and feels that this could be an interesting concept for Woodstock. She then thanked the McHenry County Community Foundation for their assistance in moving this forward and noted this could be an exciting idea for the city. She expressed her hope the press will cover the actual process.

Mayor Sager agreed, stating it is an interesting fit for Woodstock and expressed appreciation for Terry Willcockson's expertise in forwarding this project.

M. Larson noted that the web site artspace.com could provide more information to anyone interested. She stated the city's very active arts community will be a big part in seeing if this is a good fit for Woodstock.

A roll call vote was taken on Consent Agenda items A through D-11, with the exception of items D1, D-2, and D-10.

**A. MINUTES OF PREVIOUS MEETINGS**  
September 15, 2015 City Council Workshop

**B. WARRANTS:**                   3682   3683

**C. MINUTES AND REPORTS:**  
Building and Zoning Report – August 2015  
Public Works Report – August 2015  
Economic Development Report – September 2015

**D. MANAGER'S REPORT NO. 54**

**3. Parking Restrictions – Care 4 Breast Cancer Walk/Run** – Adoption of Ordinance 15-O-56, identified as Document No. 3, imposing certain temporary parking restrictions in the City of Woodstock, McHenry County, Illinois on October 18, 2015.

**4. Revolving Loan Fund Application** – Approval of the execution of a final loan agreement between the City of Woodstock and Read Between the Lynes.

**5. Zoning Ordinance** – Adoption of Ordinance 15-O-47, identified as Document No. 4, varying Section 7A.3 (Bulk and Area Requirements) and Table 7A.2, of the Woodstock Unified Development Ordinance, to allow an attached garage with a side yard setback of 3 feet for property located at 839 Madison Street.

**6. Administrative Adjudication Amendment** – Adoption of Ordinance 15-O-58, identified as Document No. 5, amending Section 1.7L.3 regarding the City’s Code Hearing Department to include the updated language of Public Act 099-0293.

**7. Award of Contract – Holiday Lights** – Approval of an award of contract for the installation, maintenance, and removal of the holiday lights to the low bidder, Temple Display, Ltd. For the total bid price of \$20,200.

**8. Award of Contract – Public Works HVAC Rooftop Unit** – Approval of an award of contract for the Public Works HVAC rooftop unit to the lowest, responsible bidder, MG Mechanical Service, Inc. for the total bid price of \$13,235.

**9. Police Pension Board Actuarial Report** – Approval to accept the annual statement for the Police Pension Plan’s 2014/2015 fiscal year and the actuarial report presented by the Police Pension Board.

**11. Artspace Consulting Services Study** – Approval of a study to be conducted by Artspace Consulting Services at a cost of \$20,000 to assess the needs of the Woodstock art community with anticipated confirmation of funding by the McHenry County Community Foundation.

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.

#### **Item E-1 – Video Gaming Signage**

M. Saladin asked to have this item removed to have the opportunity to have a discussion and understand the intent and extent of the ban. He asked when it would go into effect and how it applies with our existing sign ordinance.

Mayor Sager stated that the ordinance before Council this evening is the result of a previous discussion. He stated it is his suggestion to make it effective January 1<sup>st</sup> or some other time specific, and should not be effective immediately. He noted in terms of language, the ordinance was crafted in a way that is similar to the language used regarding liquor signage where there is a limit to the number of signs allowed in certain liquor establishments and whether signage can be seen from the public way.

In response to a request from Mayor Sager, City Planner Nancy Baker stated that a permit is necessary for display of a sign on the outside of a building in the Historic District. She further stated that the content of such signage is not regulated but a permit is necessary. She then stated that certain signage on the interior of a building, dependent upon size, which is attached to glass and visible from the outside would require a permit.

In response to a question from Mayor Sager concerning banner signage, N. Baker stated this would require a temporary permit for up to 60 days per year and applies throughout the City, not just in the Historic District.

In response to a question from M. Saladin, N. Baker stated that a few permits have been issued for temporary banners but she does not recall any for permanent signage.

Mayor Sager noted another reason for the proposed ordinance is that Council is attempting to find balance. Council made the decision to allow video gaming but understood there are restricted

opportunities for control. Still the community has expressed concern about video gaming excess and perhaps limiting advertising would be the balance that would address some of the concerns expressed.

M. Saladin stated there are businesses that have relied on this signage and feels there should be some time-specific process to get the ban started. He could support a temporary banner for a limited time for a new restaurant, for example.

RB Thompson stated his opinion that the effective date should be at least a couple of months as the businesses have made an investment.

Mayor Sager opened the floor to public comment.

Lydia Baltalbos, 621 Dean Street, commented on the status of the finances derived from video gaming stating she has heard the proceeds are on hold and asked if any strategies to support this can be put on hold also as the City is not receiving any revenue.

Mayor Sager stated it is correct that the State is not forwarding the municipality's share of revenue to the City but that this is a matter of the State legislature not having an approved budget.

Chris Hesch, Awesome Hand Gaming, introduced himself as a supplier of the video gaming machines to the licensees. He urged Council to be careful of over-regulation regarding gaming signage. He also stated that many businesses did not realize the City regulated banners and a few were fined and the banners removed. He does not feel there are many banners in place presently. He again urged Council not to over-regulate but to enforce the laws presently on the books. Mr. Hesch stated that 2x2 or 3x3 neon signs are not any different than bar signs or Coke signs now in place and feels this would be a slippery slope.

Mayor Sager stated that the "slippery slope" is an issue that has to be addressed by Council all the time. He noted that some individuals feel the passage of video gaming was a slippery slope. He stated the City tries to address the concerns of as many individuals as possible. He noted that the City Council is not looking to remove the right for video gaming and suggested that the current clientele knows video gaming is present in an establishment and, in fact, someone only need to go into an establishment to find out whether video gaming is offered. He again noted the City is not trying to eliminate video gaming but is trying to address aesthetic concerns and to protect the youth from addictive behavior. He stated there has been found to be close correlation between alcohol and video gaming and it is the responsibility of the body to provide a healthy, safe environmental for all residents, particularly our youth.

Mayor Sager noted the question is the timing. Following a brief discussion, it was the consensus of the Council that the proposed ordinance, if passed, should become effective January 1, 2016.

At the suggestion of Mayor Sager, discussion followed of allowing a new business to obtain a temporary banner permit for a period of time to advertise. It was the consensus of Council to add the following to the end of Section 1.d of the ordinance, should it pass: "Temporary permitted exterior signage would be exempted within 60 days of initial City of Woodstock video gaming licensing."

Ed Zurawski, Wayne's Lanes, asked if the proposed ordinance would ban the current state-approved neon signage to which Mayor Sager replied in the affirmative.

Once again, it was the concurrence of the City Council to include the aforementioned friendly amendments as part of the any motion.

Motion by M. Saladin, seconded by J. Starzynski, to approve Ordinance 15-O-59, identified as Document No. 1, amending Section 3.3.5, Video Gaming Terminals, of the Woodstock City Code to include the friendly amendments providing for temporary banner signage for new licensees and a January 1, 2016 effective date.

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

D. Hart recused himself at 7:51PM.

**Item D2 – Liquor Amendment – Brett Coleman Catering, Inc.**

In response to a question from J. Starzynski, Mayor Sager stated that it is the business owner's intent to apply for a video gaming license and that this was indicated at the last City Council meeting when a waiver to apply for this liquor license was granted.

Motion by M. Turner, second by M. Saladin, to adopt Ordinance 15-O-60, identified as Document No. 2, amending section 3.3.6, Classification of Licenses, Number and Fees of the Woodstock City Code to increase the number of Class A-6 liquor licenses by one for Brett Coleman Catering, Inc.

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: Hart. Motion carried 6-0.

D. Hart returned to Chambers and rejoined the body at 7:55PM.

**Item d10 – Smoking Restrictions in the Downtown and Associated Parks**

Mayor Sager stated that Council has previously discussed this issue and arrived at a consensus for a defined geographic area for consideration. He displayed this area on a map for all to see, which included the Park in the Square and the adjacent streets and sidewalks, and the sidewalks in front of the businesses. He stated that Staff was directed to also include Main Street with the recognition that Council could remove it. Likewise, he stated, Sesquicentennial Park is adjacent to the Square and was also included. Finally, arguments could be made that people will move to other locations should smoking be prohibited in certain areas of the Square, but it was noted that this could be a particular issue at the corner occupied by Starbucks. Thus, the area of Johnson Street between Calhoun and Van Buren was also included.

Mayor Sager then noted there has been some discussion of perfecting this ordinance and requested that, by friendly amendment, Section 1.E, associated with Sesquicentennial Park, be removed due to these concerns. He stated if Council wishes to address this location, it can be done at another time. It was the consensus of the Council that the Ordinance be so amended for consideration.

D. Hart stated that that while the survey indicates that some respondents live in Woodstock, it is impossible to tell if they really do.

Kathryn Lopprino, Woodstock Public House, stated she is concerned that this issue has come to this point. She does not feel it is the City Council's place to set these boundaries. She stated she owns a business on the Square and does not see smoking as an issue on the Square. She feels there are other issues which are not tied to smoking. It is her opinion that this ordinance would drive a certain group

of people away from the downtown businesses which is directly opposite of what we are trying to do. She stated that at the present time smokers must do so outside, but this ordinance would take that away from them. She asked Council to think about the message we are sending to that segment of the population. Ms. Lopprino stated it is her opinion that it is more important to police the Square and that the Police should be looking at issues other than smoking.

Randy Tipps, 124 Newell, expressed concerns and presented his observations and research on the proposed smoking ban. He feels that the discussion at the last Council meeting concerning this topic revealed how little is known and understood concerning the Smoke Free Illinois Act. Consequently, Mr. Tipps stated he did his own research and detailed some of this information for those present, including what is provided for in the Act, required signage, and enforcement of the Act. Mr. Tipps stated his opinion that the Smoke Free Illinois Act already addresses all the issues the City is trying to address with the proposed ordinance. Furthermore, he stated, the Smoke Free Illinois Act covers the entire City, not just the Square. He detailed for those present the number of complaints which have been filed with both the Woodstock Police Department and the McHenry County Health Department since the Act was enacted, noting there have been few complaints. He questioned why the City Council is considering adopting this ordinance when the Smoke Free Illinois Act covered the entire City.

Mr. Tipps also detailed information he had obtained concerning laws in other communities regarding smoking, stating that most follow the Smoke Free Illinois Act rather than enacting their own ordinances.

Mr. Tipps expressed his opinion that the ordinance would just move the problem to another area as smokers move around the corners or to other streets to smoke. In addition, he stated it is unfair to exempt certain areas and that such exemption does not follow the non-discrimination clause in the Smoke Free Illinois Act.

Mr. Tipps then noted that all businesses are not complying with the sign provision of the Smoke Free Illinois Act. He feels that businesses should comply and must be partners with the law. He feels that everyone should be compliant with the current law before enacting new ones.

Mr. Tipps expressed appreciation for Council's concerns and efforts on this matter. He asked that Council gather good information and make the best decision possible. He asked Council members if information obtained since the last Council meeting indicates an overwhelming change.

J. Starzynski stated that even though he is sensitive to health concerns, he feels this is a litter problem and little information has been provided to change his mind. He stated it is his opinion that this is over-reaching.

M. Larson stated she feels the new ordinance does not do much to fix the problem but move it to another area of the Square.

M. Turner stated he does not want to turn people into criminals and felt this ordinance would be a tool to address vagrancy to which Mr. Tipps replied that he does not feel this would address vagrancy.

M. Saladin stated he feels the Square needs to be looked at differently regarding health concerns to which Mr. Tipps asked how this ordinance can address health concerns and still have an exempted area. It is his feeling that the Smoke Free Illinois Act addresses health concerns throughout the City

rather than just on the Square.

Mr. Tipps again expressed his opinion that the Smoke Free Illinois Act provides all of the things the proposed ordinance would and asked how the proposed ordinance would provide for compliance. He noted that people who have been reluctant to complain under Smoke Free Illinois will still be reluctant. In addition, he asked why the Park in the Square should be treated any differently than any other park in Woodstock.

Mr. Tipps encouraged Council to adopt the Smokefree Illinois Act rather than the proposed ordinance.

Mayor Sager expressed appreciation to Mr. Tipps for his analysis. He stated that, while the State does have the Smoke Free Illinois Act, the issue comes down to enforceability. He noted the Chief continues to have concerns about the ability of the Police Department to enforce the act based upon the fact that the State legislation did not go into the court case aspect of adjudication. He stated that currently, tickets can be given but it is questionable as to whether they can be upheld. He noted it can be said that all the City has to do is enforce the act, but this is not necessarily the case as the legislature did not complete their work on this act.

Concerning the issue of consideration of all parks, Mayor Sager stated the Park in the Square is treated as a separate entity from all other parks in the city. He stated that all other parks are different and that they may be considered at a later time.

Mayor Sager then stated that it is his opinion that people need to make their own moral decisions and the City can't make people be healthy. He further noted, however, that free choice does not absolve these people from responsibility and part of the issue is while smokers should be able to make their choices, that choice frequently includes littering. He questioned, then, who has to pay for this with the answer being the average taxpayer. This, he stated, is part of the issue, also noting he has received complaints from individuals concerning smoking in the Park in the Square during band concerts and other public events. He stated he has also received complaints from people about smokers in front of businesses while others are trying to enter. He noted the City has received complaints and this is the challenge.

In response to a question from M. Turner concerning the informal survey of businesses, R. Stelford noted that it appears that approximately 50% of the respondents were owners, 20% general managers, and the remainder staff.

M. Turner stated that as he initially stated, he does not like seeing the City get involved in this issue, which is a choice, but still is considering the ordinance as a possible tool for the Police Department to use to address some of the other issues going on. It is his opinion that this ordinance is at a different level than the Smoke Free Illinois Act. He further noted that the sunset provision would provide an opportunity to see if the ordinance is effective and that he appreciates the additional information provided in the packet and by the public this evening.

D. Hart stated he has several issues with this ordinance including the fact that there are residential units on the Square as well as businesses. He questioned forcing residents to move outside the prescribed area in January to smoke. He wondered whether this would affect the landlords' ability to rent the units. In addition, he noted that the City is trying to promote tourism but wondered how the tourist would feel about Woodstock should he or she receive a citation for smoking. He also stated that restaurants have employees who take breaks and will be forced to go outside the designated area,

outside the view of the employer. Concerning littering, he noted he already sees many business owners cleaning up in front of their establishments and feels it is their responsibility. Finally, Mr. Hart stated he does not feel this would be the best use of the Police Department's time, noting there is already an ordinance prohibiting public drinking which does not stop individuals from drinking in the Park in the Square.

J. Starzynski stated he would support the ordinance with a one-year sunset provision but feels this is a trash issue which should be enforced from that standpoint. Further, he feels this is anti-business and will drive people away from the Square and would not support the ordinance for the rest of the Square. In addition, he stated it is his opinion that it is unfair if it is being considered as a tool.

M. Larson stated she is undecided noting that the Park was one thing but that she is struggling with expanding the ordinance. She asked if it would be possible to step back and heavily enforce the littering ordinance as Council was initially trying to enforce certain issues, namely loitering, littering, and congregating in doorways. It would be her preference to do the least heavy-handed thing to address these issues. She stated it frustrates her to be put in a position to overlay an entire ordinance to address an ordinance already in place, noting it was a flawed law on the State level.

M. Saladin stated he, too, is undecided, especially after hearing the comments of Kathryn Lopprino and Councilmember Hart. He stated that the Smoke Free Illinois Act is a displacement act because it took what was legal in a building and told people it was now illegal and they would have to go outside to be legal again. He noted that most of the sidewalks on the Square are not 15 feet wide so people would have to go into the street to smoke legally, again a displacement of a legal act. Now, he noted, we have the City's proposed ordinance which is being considered to try to give support to individuals who have concerns about smoking on the Square.

M. Saladin stated it is his opinion that the Square is unique within the City and the County which may allow the Council to support something like the proposed ordinance. He further stated he supports the business owners' opinions and would only support the proposed ordinance if there is a sunset provision which would revisit the ordinance in a year.

RB Thompson stated it is his feeling this is being considered to resolve the issue brought about by families and tourists who want to come to the Square without facing some of the issues that have been discussed. He noted the City is frustrated by these issues. He further noted the Square is unique and is an outdoor meeting place, not just a park, and that the proposed ordinance is just moving people. Mr. Thompson stated he is offended by smokers and people who smoke at the entrances to the businesses but doesn't know if this will solve the problems.

Mayor Sager noted that everyone is struggling with this issue because people have asked the City to take some action. He suggested two approaches. First, he suggested placing a period after "Park in the Square" in section 1.d, removing all following text. This would leave the sunset provision in place. He stated it is his opinion this would be appropriate as the Park in the Square is a public gathering space, for example for band concerts. He noted this would be similar to a theater or event space. Second, he suggested at a future time Council determining whether the City should adopt an ordinance similar to the Smoke Free Illinois Act which the Police Department would be able to enforce in a more appropriate manner. This, he noted, would require additional research.

D. Hart expressed support for these suggestions.

In response to a question from J. Starzynski as to the expected outcome for just the Park in the

Square, Mayor Sager stated littering should be improved and the Park in the Square would be treated as an event venue. Council, he noted, would be acting in response to those event-goers who just wish to sit and enjoy an event and who have complained they have not been able to do so.

M. Turner noted the resident issue is significant for him and is supportive of the ordinance covering just the Park in the Square with a sunset provision.

M. Larson stated she supports the ordinance for the Park in the Square with a sunset provision but would like to discuss littering further and see littering enforcement stepped up.

Mayor Sager noted it appears there is consensus for a friendly amendment which would provide for Section 1.d to read: "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." The remainder of Section 1.d would be eliminated along with subsection 1.e, while Sections 3, 4, and 5 would remain intact.

Mayor Sager opened the floor to public comment.

Michael Stanard, 1524 Hillside Trail, stated he does not see the Park in the Square as separate from the Square. He further stated that he looks at the issue from an aesthetic point and that the entire Square has a sense of place. Further, it is his opinion that Council has stepped away from the fact that smoking within 15 feet of the doorways, windows, etc. is against the law. Mayor Sager noted the City is looking at how to enable the Smoke Free Illinois Act. Mr. Stanard expressed skepticism that this will occur and urged Council to address the issue now. Mr. Stanard then discussed Wheaton and laws which have recently been enacted in that community. He urged Council to pass the ordinance as written in the interest of being a progressive community.

In response to a question from Mr. Tipps as to whether the City will be able to enforce the proposed ordinance in the same manner as alcohol violations are enforced, Mayor Sager stated that alcohol is governed differently than other items. He then explained the Liquor Code and how violations of that are adjudicated.

In response to a question from Mr. Tipps concerning whether violations of the proposed ordinance can be adjudicated through the municipality, City Attorney R. Schlossberg stated that is one of the reasons the Smoke Free Illinois Act is being researched as it appears all appeals must go through the Health Department and there are currently no regulations that definitively answer that question. Ms. Schlossberg noted that the City is awaiting adoption of regulations that would address this.

Motion by M. Turner, second by J. Starzynski, to adopt Ordinance 15-O-61, identified as Document No. 6, amending Chapter 2, Title 6, Public Ways and Property, of the Woodstock City Code to add sections 6.2B.3, with the friendly amendments as indicated.

A roll call vote was taken. Ayes: D. Hart, M. Larson, J. Starzynski, RB Thompson, M. Turner, and Mayor Sager. Nays: M. Saladin. Absentees: none. Abstentions: none. Motion carried 6-1.

**Item D-12 Old Courthouse Advisory Commission**

M. Larson stated she is pleased to get this underway and appreciates staff's work in creating this structure, noting it is what the TAP advised and what has been previously discussed. She stated, however, she does not agree with a nine-person Commission or with the provision for quarterly meetings. She feels that nine members seem too large and that quarterly meetings would make the process too sluggish.

In response to a question from RB Thompson, M. Larson stated the life of the Commission would depend upon whether the project would transition to a not-for-profit in which case the Commission could become the Board of the NFP.

Mayor Sager stated that he would be fully supportive of a seven-member commission, rather than nine. He indicated that only the Plan Commission and the ZBA have membership requirements as they are statutory. He stated there is a lot of interest in this Commission and wished to address this. He then stated he wishes for all enabling ordinances to remain consistent with the quarterly meeting requirement. He noted that the body may meet more often as it wishes, but requiring monthly meetings could become problematic. He does not wish to dictate by ordinance how often the Commission must meet.

In response to a question from RB Thompson, Mayor Sager noted that the new Commissioners would be appointed with staggered terms as always is the case.

M. Turner noted he views this as a mechanism to move the Old Courthouse project to a final conclusion and also has concerns about a nine-member Commission and quarterly meetings. He noted this needs a thoughtful solution and time is of the essence and would like to see the expectation that the Commission would meet monthly.

Mayor Sager noted it would be the responsibility of the liaison to work with the Chairperson of the Commission to determine the agenda and whether the body should meet and remained firm on the provision for quarterly meetings. He noted, however, that the Commission could be told that it is the expectation that they will meet monthly for the first two years, for example.

Mayor Sager credited Grant Writer Terry Willcockson for her thoughtful input on this project.

M. Larson stated she prefers seven members and noted there are ways to be involved without being on the Commission. She further stated it is her opinion that it is easier to go from seven to nine members rather than make the Commission smaller.

M. Saladin stated there will be a lot of interest in this body and feels that a broader community interest would be served with a larger body with a strong chair.

J. Starzynski stated it is his opinion the Commission will attract quality applicants and would like a larger number rather than a smaller number. He noted he would like the message to the Commission to be that the City wishes for them to proceed as quickly and as efficiently as possible to complete the project.

It was the consensus of the Council that the Commission remain at nine members.

Mayor Sager noted the ordinance does incorporate a Managing Director which will be discussed later this evening, but does not necessitate the hiring of that individual. He stated in the absence of the Managing Director, the City Manager and the Mayor will determine who shall serve as liaison to this Commission on behalf of the City.

Motion by M. Larson, second by M. Saladin, to adopt Ordinance 15-O-62, identified as Document No.7, amending Title 2 of the Woodstock City Code to establish the Old Courthouse and Sheriff's House Advisory Commission.

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

## **DISCUSSION ITEMS**

### **Review of Old Courthouse Completed Projects and Future Projects**

Mayor Sager called attention to the summary of completed and future projects provided in Council's packet. He noted the expansive list of projects stating this is very challenging. He stated it is his feeling that the most important projects now involve window replacement and storms, along with brick work to stabilize the building, followed by gables and soffits.

M. Larson stated the TAP indicated the City should focus on making the building weather tight and allow any further interior work to be determined by a specific use. She stated her feelings that any work to make the building weather tight should be moved up.

R. Stelford thanked City Planner Nancy Baker for putting together the list of project.

There was no comment forthcoming from the Public.

### **Item 14 Discussion of Executive Director/Building Manager Functions for the Old Courthouse**

Mayor Sager noted that when staff tried to put together a broad outline for this position, it became evident that it may be difficult to find one person do two different types of functions. He stated this involves two different sets of expertise and so the position was divided into two separate positions.

M. Larson stated the Executive Director would do more fundraising and find potential users and would be more outwardly focused and noted the division into two positions is a good idea. She did question the cost involved.

M. Turner stated it is his opinion that the Executive Director position is a higher need and that the building has been managed well with existing employees. He noted he would like to continue using existing staff in the Building Manager role and hire a Managing or Executive Director to market, sell, and promote the facility to external people.

In response to a question from M. Saladin concerning what would occur should there be a disagreement between the Commission and the Executive Director, Mayor Sager stated the Commission's role is to forward recommendations, along with Staff's recommendations, to the

City Council, as is the case with other Commissions.

Mayor Sager noted the question for Council is do you believe the City needs to look at professional staff to support the Old Courthouse. It was the consensus of Council that this is the case.

Mayor Sager then asked if Council agrees with the separation of functions and agrees that one person could not perform both functions. It was the consensus of Council that this is the case.

Mayor Sager asked for consensus that the City should first focus on the position of Executive Director. Following discussion of whether the position of Executive Director or Building Manager should be the City's first focus, it was consensus of Council that the position of Executive Director is the priority.

In response to a question from RB Thompson, R. Stelford noted that if this is a City position, it will be like a Department Director with input in hiring of additional departmental staff.

It was consensus of Council that this be investigated by Staff as a potential budget item for the next fiscal year.

### **15. Quarterly Reports**

Mayor Sager expressed appreciation for the quarterly reports, noting that they are once again well presented.

P. Christensen stated these are the first reports produced out of the new financial system, noting the Finance Department is proud of this accomplishment.

### **FUTURE AGENDA ITEMS**

M. Larson requested a discussion of the brightness allowed on LED signage. Following further discussion, it was the consensus that this will first be placed on a Plan Commission agenda for that body's input.

### **ADJOURN**

Motion by M. Turner, second by M. Larson, to adjourn this meeting of the Woodstock City Council to the next regularly scheduled meeting on Tuesday, October 20, 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 9:44PM.

Respectfully submitted,

Cindy Smiley  
City Clerk

Name	Department	Total Gross
ELLIOTT, JON	AQUATIC CENTER	358.02
KAMPS, ANN	AQUATIC CENTER	74.46
REDEMSKE, RYAN	AQUATIC CENTER	75.74
SEIBEL, DANIEL	AQUATIC CENTER	233.82
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	2,113.02
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	284.04
LUCKEY, DALE	CROSSING GUARDS	300.30
LUCKEY, JR., HARRY	CROSSING GUARDS	555.36
LUCKEY, ROBERT	CROSSING GUARDS	350.35
MONACK, KIM	CROSSING GUARDS	364.80
PIERCE, LARRY	CROSSING GUARDS	312.39
Anderson, Garrett D.	ECONOMIC DEVELOPMENT	4,261.55
BAYER, PATRICIA	FINANCE	961.60
CHRISTENSEN, PAUL N	FINANCE	4,321.57
LIEB, RUTH ANN	FINANCE	2,138.41
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	1,727.21
SCHOBBER, DEBORAH	HUMAN RESOURCES	4,512.72
BERGESON, PATRICIA	LIBRARY	211.20
BRADLEY, KATHERINE	LIBRARY	1,025.01
Burton, Parker E.	LIBRARY	148.50
CAMPBELL, SARAH JANE	LIBRARY	269.44
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	830.44
KNOLL, LINDA	LIBRARY	912.21
MILLER, LISA	LIBRARY	767.38
MOORHOUSE, PAMELA	LIBRARY	2,764.08
MORO, PAMELA	LIBRARY	554.10
O'LEARY, CAROLYN	LIBRARY	1,871.21
PALMER, STEPHANIE	LIBRARY	1,312.80
PALMQUIST, PEGGY	LIBRARY	287.04

Name	Department	Total Gross
REWOLDT, BAILEY S	LIBRARY	420.48
RYAN, ELIZABETH	LIBRARY	1,817.92
RYAN, MARY M	LIBRARY	1,783.06
SMILEY, BRIAN	LIBRARY	354.32
SUGDEN, MARY	LIBRARY	1,293.71
TOTTON SCHWARZ, LORA	LIBRARY	2,507.61
TRIPP, KATHRYN	LIBRARY	1,437.60
WEBER, NICHOLAS P	LIBRARY	3,861.89
ZAMORANO, CARRIE	LIBRARY	1,826.75
BEAUDINE, BRUCE	OPERA HOUSE	284.40
BETH, RAYMOND	OPERA HOUSE	314.03
BOURGEOIS-KUIPER, SAHARA	OPERA HOUSE	295.30
BROUILLETTE, RICHARD	OPERA HOUSE	101.76
CAMPBELL, DANIEL	OPERA HOUSE	2,386.55
GERVAIS, MARIANNE	OPERA HOUSE	239.70
GRANZETTO, GERALDINE	OPERA HOUSE	1,088.17
GREENLEAF, MARK	OPERA HOUSE	3,168.87
LETOURNEAU, THOMAS	OPERA HOUSE	236.70
LYON, LETITIA	OPERA HOUSE	172.32
MCCORMACK, JOSEPH	OPERA HOUSE	2,399.20
MYERS, MARVIN	OPERA HOUSE	202.70
PANNIER, LORI ANN	OPERA HOUSE	402.90
SCHARRES, JOHN	OPERA HOUSE	4,320.38
STEINKAMP, LORRAINE	OPERA HOUSE	1,257.32
STELFORD, SAMANTHA	OPERA HOUSE	297.54
WELLS, GAIL	OPERA HOUSE	199.88
WHITE, CYNTHIA	OPERA HOUSE	373.13
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
SCHACHT, TREVOR	PARKS	1,489.02
SPRING, TIMOTHY	PARKS	1,447.52
STOLL, MARK T	PARKS	1,320.80
BAKER, NANCY	PLANNING & ZONING	3,201.65
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	3,985.66
BERNSTEIN, JASON	POLICE	3,559.53
BRANUM, ROBBY	POLICE	3,759.15
CARRENO, MARIA YESENIA	POLICE	2,576.25
CIPOLLA, CONSTANTINO	POLICE	3,831.21
DAVIS, GLEN A	POLICE	3,870.29
DEMPSEY, DAVID	POLICE	3,311.18

Name	Department	Total Gross
DIFRANCESCA, JAN	POLICE	2,396.77
DOLAN, RICHARD	POLICE	5,266.86
EICHINGER, PATRICIA	POLICE	2,721.17
EISELSTEIN, FRED	POLICE	3,435.36
FINK, CORY	POLICE	3,311.19
FOURDYCE, JOSHUA	POLICE	7,158.67
FREUND, SHARON L	POLICE	2,375.50
GALLAGHER, KATHLEEN	POLICE	2,576.26
GUSTIS, MICHAEL	POLICE	3,807.87
HAVENS, GRANT	POLICE	1,663.58
HENRY, DANIEL	POLICE	3,311.19
HESS, GLENN	POLICE	1,444.00
HESS, PAMELA	POLICE	2,396.76
KARNATH, MICHAEL	POLICE	1,554.39
KAROLEWICZ, ROBIN	POLICE	2,962.70
KOPULOS, GEORGE	POLICE	3,476.76
LANZ II, ARTHUR	POLICE	3,938.55
LATHAM, DANIEL	POLICE	3,884.01
LEE, KEITH	POLICE	715.60
LIEB, JOHN	POLICE	4,275.02
LINTNER, WILLIAM	POLICE	3,311.19
LOWEN Jr., ROBERT	POLICE	5,183.45
MARSHALL, SHANE	POLICE	3,476.77
MCKENDRY, AMY	POLICE	2,576.25
MORTIMER, JEREMY	POLICE	5,334.56
MUEHLFELT, BRETT	POLICE	3,311.19
NAATZ, CHRISTOPHER	POLICE	2,213.27
NIEDZWIECKI, MICHAEL	POLICE	2,728.10
PARSONS, JEFFREY	POLICE	3,930.73
PAULEY, DANIEL	POLICE	3,311.18
PETERSON, CHAD	POLICE	2,576.26
PRENTICE, MATTHEW	POLICE	2,296.27
PRITCHARD, ROBERT	POLICE	5,833.44
RAPACZ, JOSHUA	POLICE	3,776.82
REED, TAMARA	POLICE	2,048.00
REITZ, JR., ANDREW	POLICE	3,854.42
SCHMIDTKE, ERIC	POLICE	3,994.12
SCHRAW, ADAM	POLICE	3,435.35
SHARP, DAVID	POLICE	2,576.39
SHEPHERD, NANCY	POLICE	580.00
SOTO, TAMI	POLICE	1,799.38
TIETZ, KEVIN	POLICE	2,728.10
VALLE, SANDRA	POLICE	331.12
VORDERER, CHARLES	POLICE	3,435.36
WALKER, NATALIE	POLICE	2,206.70
WESOLEK, DANIEL	POLICE	3,886.40
HOWIE, JANE	PUBLIC WORKS ADMIN	2,264.18
ISELL, JOHN W	PUBLIC WORKS ADMIN	180.00
VAN LANDUYT, JEFFREY J.	PUBLIC WORKS ADMIN	4,538.46
WILSON, ALAN	PUBLIC WORKS ADMIN	3,705.44
AQUINO, EDUARDO	RECREATION CENTER	148.50
BEHRNS, LESLIE	RECREATION CENTER	25.38
BLONJARZ, JESSICA	RECREATION CENTER	505.46

Name	Department	Total Gross
CABRERA, LESLIE M	RECREATION CENTER	305.75
CANTO, MELISSA	RECREATION CENTER	613.00
CORTES, VICTOR M	RECREATION CENTER	433.16
CROWN, ALYSSA	RECREATION CENTER	60.41
DEDUAL, BELINDA	RECREATION CENTER	101.04
DIAZ, ARTURO	RECREATION CENTER	476.11
Diaz, Elisa M.	RECREATION CENTER	181.50
DUNKER, ALAN	RECREATION CENTER	2,269.63
FRIESEN, ANNA	RECREATION CENTER	218.32
FUENTES, KARINA	RECREATION CENTER	535.36
GUZMAN, AYESHAH	RECREATION CENTER	223.21
HICKS, MICHAEL S	RECREATION CENTER	377.00
KARAFI, JESSIE	RECREATION CENTER	303.17
KARAFI, JORIE	RECREATION CENTER	265.20
Keane, Eilish M.	RECREATION CENTER	185.63
KOVAR, SHARON	RECREATION CENTER	44.65
LISK, MARY LYNN	RECREATION CENTER	2,345.66
Mutter, Daniel J.	RECREATION CENTER	43.35
Parsons, Alyssa M.	RECREATION CENTER	92.81
POWELL, EDEN L	RECREATION CENTER	30.31
POWELL, ELLIE	RECREATION CENTER	290.67
REESE, AIMEE	RECREATION CENTER	151.26
SALADIN, BRIDGET	RECREATION CENTER	53.08
SANTANA, RUBY	RECREATION CENTER	296.53
SCHMITT, RONALD	RECREATION CENTER	194.60
TORREZ, RENEE	RECREATION CENTER	2,135.60
VEPLEY, OLIVIA	RECREATION CENTER	49.76
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	2,436.98
MAXWELL, ZACHARY	SEWER & WATER MAINTENANCE	1,550.80
MCCAILL, NICHOLAS	SEWER & WATER MAINTENANCE	1,750.15
PARKER, SHAWN	SEWER & WATER MAINTENANCE	3,036.04
WEGENER, JAMES	SEWER & WATER MAINTENANCE	1,602.40
WILLIAMS, BRYANT P	SEWER & WATER MAINTENANCE	1,432.24
WOJTECKI, KEITH	SEWER & WATER MAINTENANCE	1,892.80
BURGESS, JEFFREY	STREETS	2,368.00
LECHNER, PHILIP A	STREETS	1,320.80
LOMBARDO, JAMES	STREETS	1,489.02
LYNK, CHRIS	STREETS	1,602.40
MARTINEZ JR, MAURO	STREETS	1,395.20
MILLER, MARK	STREETS	3,400.00
PIERCE, BARRY	STREETS	2,077.49
VIDALES, ROGER	STREETS	2,393.72
BAKER, WAYNE	WASTEWATER TREATMENT	2,571.20
BOLDA, DANIEL	WASTEWATER TREATMENT	1,946.04
GEORGE, ANNE	WASTEWATER TREATMENT	3,443.08
HANSELL, SUSAN	WASTEWATER TREATMENT	2,643.20
SHEAHAN, ADAM	WASTEWATER TREATMENT	2,020.22
VIDALES, HENRY	WASTEWATER TREATMENT	2,384.59
GARRISON, ADAM	WATER TREATMENT	3,268.80

Name	Department	Total Gross
HOFFMAN, THOMAS	WATER TREATMENT	2,260.92
SCARPACE, SHANE	WATER TREATMENT	2,275.79
SMITH, WILLIAM	WATER TREATMENT	3,237.73
WHISTON, TIMOTHY	WATER TREATMENT	1,894.40
Grand Totals:	216	404,168.85

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**City of Woodstock**  
**Warrant No. 3684**

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 20<sup>th</sup> day of October, 2015.

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Mayor

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
103303	A JAYNE ROOF SYSTEMS	ROOF REPAIRS TO OPERA HOUSE	2,500.00	GENERAL FUND-CIP	OPERA HOUSE	82-02-7-708
Total 103303:			2,500.00			
103304	A TO Z ENGRAVING	NAMEPLATES	19.50	GENERAL FUND	SUPPLIES	01-01-6-606
Total 103304:			19.50			
103305	ADAM GARRISON	MISSING HOURS ON PAYROLL	761.51	GENERAL FUND	PAYROLL W/H ADJUSTMENTS	01-00-0-211
Total 103305:			761.51			
103306	AHA CONSULTING INC	WEBSITE HOSTING & SUPPORT	3,800.00	GENERAL FUND	CITY WEBSITE	01-01-5-556
Total 103306:			3,800.00			
103307	AMAZON	LIBRARY MATERIALS	1,134.02	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
Total 103307:			1,134.02			
103308	ANITA JOHNSON	RECREATION INSTRUCTOR	315.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 103308:			315.00			
103309	APPLE CREEK FLOWERS	FLOWERS	55.00	GENERAL FUND	SUPPLIES	01-01-6-606
103309	APPLE CREEK FLOWERS	SYMPATHY ARRAGEMENT	61.00	GENERAL FUND	EMPLOYEE RECOGNITION	01-04-8-811
Total 103309:			116.00			
103310	ARAMARK UNIFORM SERVICE	UNIFORMS	6.00	GENERAL FUND	UNIFORMS	01-07-4-453
103310	ARAMARK UNIFORM SERVICE	UNIFORMS	14.25	PARKS FUND	UNIFORMS	06-00-4-453
103310	ARAMARK UNIFORM SERVICE	UNIFORMS	12.02	WATER & SEWER UTILITY FUND	UNIFORMS	60-52-4-453
103310	ARAMARK UNIFORM SERVICE	UNIFORMS	14.25	GENERAL FUND	UNIFORMS	01-06-4-453
103310	ARAMARK UNIFORM SERVICE	UNIFORMS	6.00	WATER & SEWER UTILITY FUND	UNIFORMS	60-50-4-453
103310	ARAMARK UNIFORM SERVICE	UNIFORMS	6.00	WATER & SEWER UTILITY FUND	UNIFORMS	60-51-4-453
103310	ARAMARK UNIFORM SERVICE	UNIFORMS	6.00	GENERAL FUND	UNIFORMS	01-07-4-453
103310	ARAMARK UNIFORM SERVICE	UNIFORMS	14.25	PARKS FUND	UNIFORMS	06-00-4-453
103310	ARAMARK UNIFORM SERVICE	UNIFORMS	12.02	WATER & SEWER UTILITY FUND	UNIFORMS	60-52-4-453
103310	ARAMARK UNIFORM SERVICE	UNIFORMS	14.25	GENERAL FUND	UNIFORMS	01-06-4-453
103310	ARAMARK UNIFORM SERVICE	UNIFORMS	6.00	WATER & SEWER UTILITY FUND	UNIFORMS	60-50-4-453

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
103310	ARAMARK UNIFORM SERVICE	UNIFORMS	6.00	WATER & SEWER UTILITY FUND	UNIFORMS	60-51-4-453
Total 103310:			117.04			
103311	AUTO TECH CENTER INC	TIRES	448.78	POLICE PROTECTION FUND	MATERIAL TO MAINTAIN VEHICLES	03-00-6-622
103311	AUTO TECH CENTER INC	TIRES	310.54	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
103311	AUTO TECH CENTER INC	TIRES	316.00	PARKS FUND	MATERIAL TO MAINTAIN EQUIPMENT	06-00-6-621
103311	AUTO TECH CENTER INC	STATE TIRE FEE	25.00	PARKS FUND	MATERIAL TO MAINTAIN EQUIPMENT	06-00-6-621
Total 103311:			1,100.32			
103312	BAKER & TAYLOR BOOKS	BOOK RETURN	15.03	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
103312	BAKER & TAYLOR BOOKS	BOOK RETURN	14.99	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
103312	BAKER & TAYLOR BOOKS	BOOK RETURN	17.30	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
103312	BAKER & TAYLOR BOOKS	BOOK RETURN	5.99	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
103312	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	246.45	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
103312	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	505.37	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
103312	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	1,442.53	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
103312	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	1,343.83	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
103312	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	715.71	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
103312	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	575.93	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
103312	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	876.08	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
103312	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	751.99	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
103312	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	310.82	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
Total 103312:			6,715.40			
103313	BAKER & TAYLOR CONTINUATION AC	LIBRARY BOOKS	86.09	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
103313	BAKER & TAYLOR CONTINUATION AC	LIBRARY BOOKS	85.91	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
103313	BAKER & TAYLOR CONTINUATION AC	LIBRARY BOOKS	578.77	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
Total 103313:			750.77			
103314	BOHN'S ACE HARDWARE	MATERIALS TO INSTALL YARD HYDR	4.99	WATER & SEWER UTILITY FUND	MATERIAL TO MAINT. WATER MAINS	60-52-6-624
103314	BOHN'S ACE HARDWARE	MATERIALS TO INSTALL YARD HYDR	56.96	WATER & SEWER UTILITY FUND	MATERIAL TO MAINT. WATER MAINS	60-52-6-624
103314	BOHN'S ACE HARDWARE	CH WEST ENTRANCE PAINT AND BUL	28.98	GENERAL FUND	MATERIAL TO MAINTAIN BUILDING	01-02-6-620
103314	BOHN'S ACE HARDWARE	MATERIALS TO REPAIR WATER SYST	10.49	WATER & SEWER UTILITY FUND	MATERIAL TO MAINT. WATER MAINS	60-52-6-624
Total 103314:			101.42			

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
103315	BRENT'S MAILING EQUIPMENT CO.	POSTAGE INK	157.00	LIBRARY	SUPPLIES	08-00-6-606
Total 103315:			157.00			
103316	BURRIS EQUIPMENT COMPANY	RECOIL START	87.98	GENERAL FUND	MATERIALS TO MAIN. EQUIPMENT	01-06-6-621
Total 103316:			87.98			
103317	BUSS FORD	SEATBELT	29.30	POLICE PROTECTION FUND	MATERIAL TO MAINTAIN VEHICLES	03-00-6-622
Total 103317:			29.30			
103318	CALL ONE	COMMUNICATIONS	58.68	GENERAL FUND	COMMUNICATIONS	01-01-5-501
103318	CALL ONE	COMMUNICATIONS	88.02	GENERAL FUND	COMMUNICATIONS	01-03-5-501
103318	CALL ONE	COMMUNICATIONS	60.80	GENERAL FUND	COMMUNICATIONS	01-04-5-501
103318	CALL ONE	COMMUNICATIONS	58.68	GENERAL FUND	COMMUNICATIONS	01-05-5-501
103318	CALL ONE	COMMUNICATIONS	805.85	GENERAL FUND	COMMUNICATIONS	01-08-5-501
103318	CALL ONE	COMMUNICATIONS	143.16	RECREATION CENTER FUND	COMMUNICATIONS	05-00-5-501
103318	CALL ONE	COMMUNICATIONS	4,473.17	POLICE PROTECTION FUND	COMMUNICATIONS	03-00-5-501
103318	CALL ONE	COMMUNICATIONS	206.08	PERFORMING ARTS	COMMUNICATIONS	07-11-5-501
103318	CALL ONE	COMMUNICATIONS	143.16	LIBRARY	COMMUNICATIONS	08-00-5-501
103318	CALL ONE	COMMUNICATIONS	2,439.50	WATER & SEWER UTILITY FUND	COMMUNICATIONS	60-50-5-501
103318	CALL ONE	COMMUNICATIONS	196.57	WATER & SEWER UTILITY FUND	COMMUNICATIONS	60-51-5-501
103318	CALL ONE	COMMUNICATIONS	526.43	WATER & SEWER UTILITY FUND	COMMUNICATIONS	60-52-5-501
Total 103318:			9,200.10			
103319	CARQUEST AUTO PARTS STORES	ROUND LIGHTS	31.60	WATER & SEWER UTILITY FUND	MATERIALS TO MAINT. VEHICLES	60-52-6-622
103319	CARQUEST AUTO PARTS STORES	WIPERS	46.04	PARKS FUND	MATERIAL TO MAINTAIN VEHICLES	06-00-6-622
103319	CARQUEST AUTO PARTS STORES	FILTER AND JOINTS	52.17	PARKS FUND	MATERIAL TO MAINTAIN VEHICLES	06-00-6-622
103319	CARQUEST AUTO PARTS STORES	BULBS & BATTERY	10.72	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
103319	CARQUEST AUTO PARTS STORES	SPARK PLUG	3.76	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
103319	CARQUEST AUTO PARTS STORES	SPARK PLUG	3.76	PARKS FUND	MATERIAL TO MAINTAIN EQUIPMENT	06-00-6-621
Total 103319:			148.05			
103320	CHICAGO COFFEE ROASTERY, INC.	CAFE SUPPLIES	69.70	PERFORMING ARTS	SUPPLIES & MATERIALS	07-13-6-606
Total 103320:			69.70			

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
103321	CL GRAPHICS	FALL 2015 EVENT SELF MAILER	838.62	PERFORMING ARTS	PROFESSIONAL SERVICES	07-11-5-502
Total 103321:			838.62			
103322	COMCAST	COMMUNICATION SERVICES	134.85	LIBRARY	COMMUNICATIONS	08-00-5-501
103322	COMCAST	COMMUNICATION SERVICES	212.90	POLICE PROTECTION FUND	COMMUNICATIONS	03-00-5-501
103322	COMCAST	COMMUNICATION SERVICES	122.90	PERFORMING ARTS	COMMUNICATIONS	07-11-5-501
103322	COMCAST	COMMUNICATION SERVICES	82.90	AQUATIC CENTER FUND	COMMUNICATIONS	04-00-5-501
103322	COMCAST	COMMUNICATION SERVICES	118.15	RECREATION CENTER FUND	COMMUNICATIONS	05-00-5-501
103322	COMCAST	COMMUNICATION SERVICES	82.90	WATER & SEWER UTILITY FUND	COMMUNICATIONS	60-50-5-501
103322	COMCAST	COMMUNICATION SERVICES	82.90	WATER & SEWER UTILITY FUND	COMMUNICATIONS	60-51-5-501
103322	COMCAST	COMMUNICATION SERVICES	142.85	GENERAL FUND	COMMUNICATIONS	01-08-5-501
103322	COMCAST	COMMUNICATION SERVICES	82.90	WATER & SEWER UTILITY FUND	COMMUNICATIONS	60-51-5-501
103322	COMCAST	COMMUNICATION SERVICES	237.85	GENERAL FUND	COMMUNICATIONS	01-03-5-501
103322	COMCAST	COMMUNICATION SERVICES	112.90	RECREATION CENTER FUND	SERVICE TO MAINTAIN EQUIPMENT	05-00-5-552
103322	COMCAST	COMMUNICATION SERVICES	82.90	WATER & SEWER UTILITY FUND	COMMUNICATIONS	60-50-5-501
Total 103322:			1,496.90			
103323	COMCAST CABLE	INTERNET SERVICE	394.85	LIBRARY	COMMUNICATIONS	08-00-5-501
Total 103323:			394.85			
103324	COMCAST CABLE	XFINITY TV	4.28	GENERAL FUND	COMMUNICATIONS	01-09-5-501
Total 103324:			4.28			
103325	COMMONWEALTH EDISON	STREET LIGHTING	100.50	MOTER FUEL TAX FUND	STREET LIGHTING	12-00-5-564
Total 103325:			100.50			
103326	COMMONWEALTH EDISON	STREET LIGHTING	1,174.58	MOTER FUEL TAX FUND	STREET LIGHTING	12-00-5-564
Total 103326:			1,174.58			
103327	COMMUNITY PLUMBING COMPANY	INSTALLATION OF PRESSURE REDU	1,827.50	WATER & SEWER UTILITY FUND	SERVICE TO MAINT. WATER MAINS	60-52-5-554
103327	COMMUNITY PLUMBING COMPANY	INSTALLATION OF PRESSURE REDU	2,193.00	WATER & SEWER UTILITY FUND	SERVICE TO MAINT. WATER MAINS	60-52-5-554
Total 103327:			4,020.50			

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
103328	CONSERV FS	REGULAR FUEL	19.81	GENERAL FUND	GAS & OIL	01-06-6-602
103328	CONSERV FS	REGULAR FUEL	20.74	PARKS FUND	GASOLINE & OIL	06-00-6-602
103328	CONSERV FS	REGULAR FUEL	83.28	WATER & SEWER UTILITY FUND	GASOLINE & OIL	60-52-6-602
103328	CONSERV FS	REGULAR FUEL	13.00	WATER & SEWER UTILITY FUND	GASOLINE & OIL	60-51-6-602
103328	CONSERV FS	REGULAR FUEL	17.97	GENERAL FUND	GASOLINE & OIL	01-08-6-602
103328	CONSERV FS	DIESEL FUEL	667.33	GENERAL FUND	GAS & OIL	01-06-6-602
103328	CONSERV FS	DIESEL FUEL	524.79	PARKS FUND	GASOLINE & OIL	06-00-6-602
103328	CONSERV FS	DIESEL FUEL	362.82	WATER & SEWER UTILITY FUND	GASOLINE & OIL	60-52-6-602
103328	CONSERV FS	DIESEL FUEL	64.79	WATER & SEWER UTILITY FUND	GASOLINE & OIL	60-51-6-602
Total 103328:			1,774.53			
103329	CONSTELLATION NEWENERGY	ELEC TO RUN PUMPS FOR BOOSTER	153.61	WATER & SEWER UTILITY FUND	UTILITIES- BOOSTER STATIONS	60-52-5-541
Total 103329:			153.61			
103330	COPY EXPRESS, INC.	ENVELOPES	11.25	PERFORMING ARTS	SUPPLIES	07-11-6-606
Total 103330:			11.25			
103331	COUNTRYSIDE NURSERY	BUMP OUT RENOVATIONS	3,129.39	PARKS FUND	LANDSCAPE MATERIALS	06-00-6-609
Total 103331:			3,129.39			
103332	CROWN RESTROOMS	SULLIVAN FIELD PORT-A-POTTY	121.50	PARKS FUND	SERVICE TO MAINTAIN GROUNDS	06-00-5-551
103332	CROWN RESTROOMS	BATES PARK PORT-A-POTTY	170.00	PARKS FUND	SERVICE TO MAINTAIN GROUNDS	06-00-5-551
Total 103332:			291.50			
103333	DEBORAH SCHOBER	MEETING EXPENSE	24.03	GENERAL FUND	TRAVEL AND TRAINING	01-04-4-452
103333	DEBORAH SCHOBER	CELL PHONE REIMBURSEMENT	240.00	GENERAL FUND	COMMUNICATIONS	01-04-5-501
Total 103333:			264.03			
103334	DEMCO ACCOUNTS RECEIVABLE DE	SUPPLIES	639.52	LIBRARY	SUPPLIES	08-00-6-606
103334	DEMCO ACCOUNTS RECEIVABLE DE	SUPPLIES	268.68	LIBRARY	SUPPLIES	08-00-6-606
Total 103334:			908.20			
103335	DIRECTOR OF THE ILLINOIS STATE P	DRUG ASSET FORFEITURE	117.00	POLICE PROTECTION FUND	DRUG FORFEITURE EXPENDITURES	03-00-8-829

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 103335:			117.00			
103336	EVERGREEN IRRIGATION, INC.	IRRIGATION SERVICE @ PARK IN TH	1,725.10	PARKS FUND	SERVICE TO MAINTAIN GROUNDS	06-00-5-551
103336	EVERGREEN IRRIGATION, INC.	IRRIGATION SERVICE @ PARK IN TH	338.49	PARKS FUND	SERVICE TO MAINTAIN GROUNDS	06-00-5-551
103336	EVERGREEN IRRIGATION, INC.	DAVIS RD PARK IRRIGATION REPAIR	516.85	PARKS FUND	SERVICE TO MAINTAIN GROUNDS	06-00-5-551
103336	EVERGREEN IRRIGATION, INC.	SERVICE TO IRRIGATION SYSTEM @	1,021.30	PARKS FUND	SERVICE TO MAINTAIN GROUNDS	06-00-5-551
Total 103336:			3,601.74			
103337	EXPRESS SERVICES INC	TEMP HELP	1,356.00	GENERAL FUND	TEMPORARY LABOR	01-06-3-431
Total 103337:			1,356.00			
103338	FOSS PIANO SERVICE	PIANO TUNING SERVICES	110.00	PERFORMING ARTS	PROFESSIONAL SERVICES	07-11-5-502
Total 103338:			110.00			
103339	FRIENDS OF WOODSTOCK PUBLIC LI	NEWLETTER MAILING COSTS	1,298.96	LIBRARY	POSTAGE	08-00-6-601
Total 103339:			1,298.96			
103340	FRIENDS OF WOODSTOCK PUBLIC LI	REIMBURSEMENT FOR CC TRANS AT	208.00	LIBRARY	FINES AND FEES	08-00-2-330
Total 103340:			208.00			
103341	GAVERS COMMUNITY CANCER FOUN	SUMMER IN THE PARK 2015	8,390.00	GENERAL FUND	CITY COMMUNITY EVENT	01-11-6-621
Total 103341:			8,390.00			
103342	GESKE & SONS	ASPHALT	258.68	GENERAL FUND	MATERIALS TO MAIN. PAVEMENTS	01-06-6-627
103342	GESKE & SONS	ASPHALT	262.60	GENERAL FUND	MATERIALS TO MAIN. PAVEMENTS	01-06-6-627
Total 103342:			521.28			
103343	HAAS SERVICE SYSTEM	CLEANING SERVICE - AUGUST	2,100.00	LIBRARY BUILDING FUND	BUILDING CLEANING SERVICES	09-00-3-415
Total 103343:			2,100.00			
103344	HACH COMPANY	LAB SUPPLIES	359.78	WATER & SEWER UTILITY FUND	LAB CHEMICALS	60-51-6-615

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 103344:			359.78			
103345	HD SUPPLY WATERWORKS, LTD.	MATERIALS TO REPAIR HYDRANT	870.86	WATER & SEWER UTILITY FUND	MATERIAL TO MAINT. WATER MAINS	60-52-6-624
Total 103345:			870.86			
103346	ILLINOIS ARBORIST ASSOCIATION	REGISTRATION FEE	190.00	GENERAL FUND	TRAVEL & TRAINING	01-08-4-452
Total 103346:			190.00			
103347	INDEPTH GRAPHICS & PRINTING	2015 FALL LIBRARY PROGRAM GUID	2,698.36	LIBRARY	PROFESSIONAL SERVICES	08-00-5-518
103347	INDEPTH GRAPHICS & PRINTING	SIGNS FOR DEPUTY MANESS	175.00	GENERAL FUND	SUPPLIES	01-01-6-606
Total 103347:			2,873.36			
103348	JACLYN HANSHAW	RECREATION INSTRUCTOR	135.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 103348:			135.00			
103349	JAMES FRANKLIN INSTRUCTOR CON	SOFTBALL OFFICIAL	72.00	GENERAL FUND	ATHLETIC OFFICIALS	01-09-5-513
Total 103349:			72.00			
103350	JAN JABLONSKI	RAFFLE PERMIT REFUND	25.00	GENERAL FUND	LIQUOR & BUSINESS LICENSES	01-00-2-322
Total 103350:			25.00			
103351	JANET KAYSER INSTRUCTOR CONTR	WATER AEROBICS INSTRUCTION	311.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 103351:			311.00			
103352	JOSE M. ZAMORANO INSTRUCTOR C	MAINTENANCE SERVICE	165.00	RECREATION CENTER FUND	SERVICE TO MAINTAIN EQUIPMENT	05-00-5-552
Total 103352:			165.00			
103353	JOSEFINA PALA	RECREATION INSTRUCTOR	778.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 103353:			778.00			

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
103354	JOYCE LANDE	FOOD PREP CLASS 09/24/15	125.00	LIBRARY	LIBRARY PROGRAMS	08-00-8-812
Total 103354:			125.00			
103355	JOYCE LANDE	CROCK POT DINNERS CLASS 11/15/1	125.00	LIBRARY	LIBRARY PROGRAMS	08-00-8-812
Total 103355:			125.00			
103356	JUDITH BROWN INSTRUCTOR CONTR	RECREATION INSTRUCTION	128.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 103356:			128.00			
103357	JULIE DOERR	RECREATION INSTRUCTION	80.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 103357:			80.00			
103358	KATHRYN TRIPP	SUPPLIES FOR PROGRAM	5.99	LIBRARY	SUPPLIES	08-00-6-606
103358	KATHRYN TRIPP	SUPPLIES FOR PROGRAM	29.26	LIBRARY	SUPPLIES	08-00-6-606
103358	KATHRYN TRIPP	HIGHLIGHTERS FOR PROGRAM	6.47	LIBRARY	SUPPLIES	08-00-6-606
103358	KATHRYN TRIPP	FABRIC FOR PROGRAM	21.98	LIBRARY	SUPPLIES	08-00-6-606
Total 103358:			63.70			
103359	KENDRA PUZZO	MEMBERSHIP REFUND	289.44	RECREATION CENTER FUND	MONTHLY MEMBERSHIPS	05-00-3-326
Total 103359:			289.44			
103360	KIRK DAWDY	COPIES AT HISTORICAL SOCIETY	20.55	LIBRARY	SUPPLIES	08-00-6-606
Total 103360:			20.55			
103361	LAUREL MELLIEN	NCHENRY COUNTY TALES OF THE IN	125.00	LIBRARY	LIBRARY PROGRAMS	08-00-8-812
Total 103361:			125.00			
103362	MAILFINANCE	LEASE PAYMENT- POSTAGE METER	62.96	LIBRARY	EQUIPMENT RENTAL	08-00-5-543
Total 103362:			62.96			
103363	MARIA CAMPBELL	RECREATION INSTRUCTOR	230.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 103363:			230.00			
103364	MARY LYNN LISK	REC CENTER MEETING LUNCH	55.38	RECREATION CENTER FUND	PROGRAM SUPPLIES	05-00-6-612
103364	MARY LYNN LISK	REC CENTER CARDS FOR CUSTOME	18.53	RECREATION CENTER FUND	PROGRAM SUPPLIES	05-00-6-612
103364	MARY LYNN LISK	POOL PAINT	966.69	RECREATION CENTER FUND	MATERIAL TO MAINTAIN POOL	05-00-6-622
Total 103364:			1,040.60			
103365	MCHENRY ANALYTICAL WATER LABO	OUTSIDE TESTING	135.00	WATER & SEWER UTILITY FUND	LABORATORY TESTING SERVICES	60-51-5-509
Total 103365:			135.00			
103366	MCHENRY COUNTY FIBER PROJECT	FIBER 10GB UPGRADE	3,995.97	GENERAL FUND-CIP	FIBER NETWORK	82-01-7-712
Total 103366:			3,995.97			
103367	MDC ENVIRONMENTAL SERVICES	GARBAGE STICKERS	4,020.00	ESCROW FUND	BAGS/STICKERS/BINS/TOTES	72-00-0-214
103367	MDC ENVIRONMENTAL SERVICES	YARD WASTE STICKERS	2,400.00	ESCROW FUND	BAGS/STICKERS/BINS/TOTES	72-00-0-214
Total 103367:			6,420.00			
103368	MENARDS	LOCK FOR TOOL BOX	10.99	GENERAL FUND	MATERIALS TO MAIN. PAVEMENTS	01-06-6-627
103368	MENARDS	RAGS	7.99	PERFORMING ARTS	MATERIAL TO MAINTAIN BUILDING	07-11-6-620
103368	MENARDS	MATERIALS	34.67	PERFORMING ARTS	MATERIAL TO MAINT. EQUIPMENT	07-11-6-621
Total 103368:			53.65			
103369	METROPOLITAN INDUSTRIES, INC.	SPARE PUMP FOR LIFT STATION	14,271.00	WATER & SEWER UTILITY FUND	LIFT STATION MAINTENANCE	60-54-7-788
Total 103369:			14,271.00			
103370	MICHAEL PERRY	MICHAEL PERRY PROGRAM - 9/18/15	754.26	ESCROW FUND	OPERA HOUSE TICKETS	72-00-0-215
Total 103370:			754.26			
103371	MIDWEST TAPE	LIBRARY MATERIALS	131.55	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
103371	MIDWEST TAPE	LIBRARY MATERIALS	39.99	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
103371	MIDWEST TAPE	RETURNS	84.98	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
103371	MIDWEST TAPE	LIBRARY MATERIALS	104.35	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
103371	MIDWEST TAPE	LIBRARY MATERIALS	229.91	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
103371	MIDWEST TAPE	LIBRARY MATERIALS	380.63	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
103371	MIDWEST TAPE	LIBRARY MATERIALS	14.99	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
103371	MIDWEST TAPE	LIBRARY MATERIALS	220.90	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
Total 103371:			1,207.30			
103372	MOLLY O'CONNOR	RECREATION INSTRUCTOR	435.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 103372:			435.00			
103373	MONICA AMRAEN	SENIOR SUPPLIES	45.92	GENERAL FUND	SENIORS @ STAGE LEFT	01-11-6-620
Total 103373:			45.92			
103374	NALCO CROSSBOW WATER	DI TANK CHANGE	201.16	WATER & SEWER UTILITY FUND	LAB CHEMICALS	60-51-6-615
Total 103374:			201.16			
103375	NAPA AUTO PARTS	MATERIALS TO REPAIR WATER SEW	30.97	WATER & SEWER UTILITY FUND	MATERIAL TO MAINT. WATER MAINS	60-52-6-624
Total 103375:			30.97			
103376	NAPOLI PIZZA	P & R MEETING	30.00	GENERAL FUND	PROGRAM SUPPLIES	01-09-6-612
Total 103376:			30.00			
103377	NICK WEBER	POSTAGE REIMBURSEMENT	12.72	LIBRARY	POSTAGE	08-00-6-601
Total 103377:			12.72			
103378	NICOR	GAS TO RUN EMERGENCY GENERAT	28.18	WATER & SEWER UTILITY FUND	UTILITIES- LIFT STATIONS	60-52-5-540
103378	NICOR	GAS TO RUN EMERGENCY GENERAT	85.07	WATER & SEWER UTILITY FUND	UTILITIES- LIFT STATIONS	60-52-5-540
103378	NICOR	GAS TO RUN EMERGENCY GENERAT	26.39	WATER & SEWER UTILITY FUND	UTILITIES- LIFT STATIONS	60-52-5-540
103378	NICOR	GAS TO RUN EMERGENCY GENERAT	26.73	WATER & SEWER UTILITY FUND	UTILITIES- LIFT STATIONS	60-52-5-540
Total 103378:			166.37			
103379	NORTHERN KEY & LOCK, INC.	KEYS FOR REC LIGHT SWITCHES	47.00	PARKS FUND	RECREATION SUPPLIES	06-00-6-611

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 103379:			47.00			
103380	PAMELA MCDONALD INSTRUCTOR C	RECREATION INSTRUCTION	600.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 103380:			600.00			
103381	PENGUIN RANDOM HOUSE LLC	LIBRARY MATERIALS	33.75	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
103381	PENGUIN RANDOM HOUSE LLC	LIBRARY MATERIALS	33.75	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
103381	PENGUIN RANDOM HOUSE LLC	LIBRARY MATERIALS	60.00	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
103381	PENGUIN RANDOM HOUSE LLC	LIBRARY MATERIALS	20.00	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
103381	PENGUIN RANDOM HOUSE LLC	LIBRARY MATERIALS	21.00	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
Total 103381:			168.50			
103382	POLICE PENSION FUND WELLS FARG	PROPERTY TAX DIST 09/11/15	280,642.76	POLICE PROTECTION FUND	TRANS. (TO) POLICE PENSION	03-00-9-888
Total 103382:			280,642.76			
103383	PRECISION SERVICES & PARTS, INC.	BRAKES	195.28	PARKS FUND	MATERIAL TO MAINTAIN VEHICLES	06-00-6-622
Total 103383:			195.28			
103384	PROSAFETY, INC.	GLOVES	265.72	GENERAL FUND	UNIFORMS	01-06-4-453
Total 103384:			265.72			
103385	QUICK TIRES INC	TIRE REMOVAL	674.25	ENVIRONMENTAL MANAGEMENT FU	WASTE DISPOSAL SERVICES	90-00-5-560
Total 103385:			674.25			
103386	QUILL CORPORATION	SUPPLIES	152.74	LIBRARY	SUPPLIES	08-00-6-606
103386	QUILL CORPORATION	SUPPLIES	56.37	LIBRARY	SUPPLIES	08-00-6-606
103386	QUILL CORPORATION	SUPPLIES	22.47	LIBRARY	SUPPLIES	08-00-6-606
103386	QUILL CORPORATION	INK CARTRIDGES	51.27	WATER & SEWER UTILITY FUND	SUPPLIES	60-53-6-606
103386	QUILL CORPORATION	SUPPLIES	41.08	GENERAL FUND	SUPPLIES	01-01-6-606
103386	QUILL CORPORATION	SUPPLIES & THERMAL RECEIPT PAP	158.07	GENERAL FUND	SUPPLIES	01-03-6-606
103386	QUILL CORPORATION	SUPPLIES	41.08	GENERAL FUND	SUPPLIES	01-04-6-606
103386	QUILL CORPORATION	SUPPLIES	41.08	GENERAL FUND	SUPPLIES	01-05-6-606
103386	QUILL CORPORATION	SUPPLIES	41.08	GENERAL FUND	SUPPLIES	01-08-6-606

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
103386	QUILL CORPORATION	SUPPLIES	41.08	GENERAL FUND	OFFICE SUPPLIES	01-09-6-606
103386	QUILL CORPORATION	SUPPLIES	41.07	PERFORMING ARTS	SUPPLIES	07-11-6-606
Total 103386:			687.39			
103387	RALPH'S GENERAL RENT-ALL	SUMMER IN THE PARK @ POOL	198.20	GENERAL FUND	CITY COMMUNITY EVENT	01-11-6-621
103387	RALPH'S GENERAL RENT-ALL	STUMP GRINDING AROUND TOWN	423.36	PARKS FUND	EQUIPMENT RENTAL	06-00-5-543
103387	RALPH'S GENERAL RENT-ALL	STUMP GRINDER	213.17	GENERAL FUND	EQUIPMENT RENTAL	01-06-5-543
103387	RALPH'S GENERAL RENT-ALL	STUMP GRINDER	286.96	GENERAL FUND	EQUIPMENT RENTAL	01-06-5-543
Total 103387:			1,121.69			
103388	READY REFRESH BY NESTLE	LAB SUPPLIES	96.82	WATER & SEWER UTILITY FUND	LAB CHEMICALS	60-51-6-615
Total 103388:			96.82			
103389	REBECCA CAUDILL YOUNG READER'	PROGRAM RENEWAL	10.00	LIBRARY	LIBRARY PROGRAMS	08-00-8-812
Total 103389:			10.00			
103390	RECORDED BOOKS, LLC	LIBRARY SUPPLIES	41.60	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
103390	RECORDED BOOKS, LLC	LIBRARY SUPPLIES	27.80	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
Total 103390:			69.40			
103391	REICHERT CHEVROLET & BUICK	RADIO REPLACEMENT	250.00	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
103391	REICHERT CHEVROLET & BUICK	STEERING ROD	160.56	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
Total 103391:			410.56			
103392	RORY SCHNEIDER AUTH. DEALER M	SHOP CART AND PARTS	252.70	GENERAL FUND	SUPPLIES	01-07-6-606
Total 103392:			252.70			
103393	SUPPLY WORKS	GROUND'S CLEANUP TOOL FOR PAR	23.88	PARKS FUND	MATERIAL TO MAINTAIN GROUNDS	06-00-6-623
103393	SUPPLY WORKS	HEPA FILTER FOR PW VACUUM CLEA	8.68	GENERAL FUND	MATERIAL TO MAINTAIN BUILDINGS	01-07-6-620
Total 103393:			32.56			
103394	SWANK MOTION PICTURES, INC	MOVIES	401.00	GENERAL FUND	MOVIES IN THE PARK	01-11-6-611

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 103394:			401.00			
103395	TELCOM INNOVATIONS GROUP LLC	ANNUAL MAINTENANCE	2,339.22	GENERAL FUND	SERVICE TO MAINTAIN EQUIPMENT	01-01-5-552
Total 103395:			2,339.22			
103396	THE FITNESS CONNECTION	MATERIALS	395.00	RECREATION CENTER FUND	MATERIAL TO MAINTAIN EQUIPMENT	05-00-6-621
103396	THE FITNESS CONNECTION	SERVICE	230.00	RECREATION CENTER FUND	SERVICE TO MAINTAIN EQUIPMENT	05-00-5-552
Total 103396:			625.00			
103397	TODAY'S UNIFORMS	UNIFORMS FOR SUPERVISOR	45.95	WATER & SEWER UTILITY FUND	UNIFORMS	60-51-4-453
Total 103397:			45.95			
103398	UMB BANK ATTN: JULIE WEIGERS	BOND PAYMENTS	100,000.00		BOND REDEMPTION (PARTIAL)	62-00-8-900
103398	UMB BANK ATTN: JULIE WEIGERS	BOND PAYMENTS	285,000.00	WATER & SEWER UTILITY FUND	BOND REDEMPTION	60-53-8-900
103398	UMB BANK ATTN: JULIE WEIGERS	BOND PAYMENTS	14,133.75	WATER & SEWER UTILITY FUND	INTEREST EXPENSE	60-53-8-930
Total 103398:			399,133.75			
103399	UNIQUE MANAGEMENT SERVICES,IN	PLACEMENTS	169.15	LIBRARY	PROFESSIONAL SERVICES	08-00-5-518
Total 103399:			169.15			
103400	UNITED LABORATORIES	POOLSIDE CHEMICALS	905.85	GENERAL FUND	MATERIALS TO MAIN. PAVEMENTS	01-06-6-627
103400	UNITED LABORATORIES	CHEMICAL TO CONTROL GREASE IN	4,990.77	WATER & SEWER UTILITY FUND	MATERIAL TO MAINT. SEWER MAIN	60-52-6-625
Total 103400:			5,896.62			
103401	USA BLUEBOOK	MATERIALS USED TO MARK SEWER	74.64	WATER & SEWER UTILITY FUND	MATERIAL TO MAINT. WATER MAINS	60-52-6-624
103401	USA BLUEBOOK	MATERIALS USED TO MARK SEWER	74.64	WATER & SEWER UTILITY FUND	MATERIAL TO MAINT. SEWER MAIN	60-52-6-625
103401	USA BLUEBOOK	HEARING PROTECTION FOR CHIPPE	73.90	PARKS FUND	MATERIAL TO MAINTAIN GROUNDS	06-00-6-623
103401	USA BLUEBOOK	FREIGHT	10.57	WATER & SEWER UTILITY FUND	MATERIAL TO MAINT. SEWER MAIN	60-52-6-625
103401	USA BLUEBOOK	FREIGHT	10.57	PARKS FUND	MATERIAL TO MAINTAIN GROUNDS	06-00-6-623
Total 103401:			244.32			
103402	VERIZON WIRELESS	WIRELESS	37.61	GENERAL FUND	COMMUNICATIONS	01-01-5-501

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
103402	VERIZON WIRELESS	WIRELESS	369.14	GENERAL FUND	COMMUNICATIONS	01-03-5-501
103402	VERIZON WIRELESS	WIRELESS	98.13	POLICE PROTECTION FUND	COMMUNICATIONS	03-00-5-501
103402	VERIZON WIRELESS	WIRELESS	145.82	GENERAL FUND	COMMUNICATIONS	01-05-5-501
103402	VERIZON WIRELESS	WIRELESS-PW ADMIN	90.70	GENERAL FUND	COMMUNICATIONS	01-08-5-501
103402	VERIZON WIRELESS	WIRELESS - BUILDING/EQUIP	34.74	GENERAL FUND	COMMUNICATIONS	01-08-5-501
103402	VERIZON WIRELESS	WIRELESS - PARKS	216.53	GENERAL FUND	COMMUNICATIONS	01-08-5-501
103402	VERIZON WIRELESS	WIRELESS - STREETS	198.66	GENERAL FUND	COMMUNICATIONS	01-08-5-501
103402	VERIZON WIRELESS	WIRELESS	294.06	GENERAL FUND	COMMUNICATIONS	01-09-5-501
103402	VERIZON WIRELESS	WIRELESS	174.54	GENERAL FUND	COMMUNICATIONS	01-12-5-501
103402	VERIZON WIRELESS	WIRELESS	128.87	WATER & SEWER UTILITY FUND	COMMUNICATIONS	60-52-5-501
103402	VERIZON WIRELESS	WIRELESS	62.58	WATER & SEWER UTILITY FUND	COMMUNICATIONS	60-50-5-501
103402	VERIZON WIRELESS	WIRELESS	121.50	WATER & SEWER UTILITY FUND	COMMUNICATIONS	60-51-5-501
103402	VERIZON WIRELESS	COPPER TO CELLULAR TESTING	14.04	WATER & SEWER UTILITY FUND	COMMUNICATIONS	60-52-5-501
Total 103402:			1,986.92			
103403	VICKI BERSCH	RAGTIME CONCERT 10/25/15	300.00	LIBRARY	LIBRARY PROGRAMS	08-00-8-812
Total 103403:			300.00			
103404	VISION SERVICE PLAN (IL)	VISION PLAN	87.27	HEALTH/LIFE INSURANCE FUND	EXCESS INSURANCE PREMIUMS	75-00-5-545
Total 103404:			87.27			
103405	WAL-MART COMMUNITY	SUPPLIES	70.96	GENERAL FUND	SENIORS @ STAGE LEFT	01-11-6-620
Total 103405:			70.96			
103406	WOODSTOCK AUTO BODY	DAMAGE TO VEHICLE	194.00	PARKS FUND	SERVICE TO MAINTAIN VEHICLES	06-00-5-553
Total 103406:			194.00			
103407	WOODSTOCK HICKSGAS, INC.	PROPANE FUEL	137.17	GENERAL FUND	GAS & OIL	01-06-6-602
103407	WOODSTOCK HICKSGAS, INC.	PROPANE FUEL	133.57	GENERAL FUND	GAS & OIL	01-06-6-602
103407	WOODSTOCK HICKSGAS, INC.	PROPANE FUEL	106.34	PARKS FUND	GASOLINE & OIL	06-00-6-602
103407	WOODSTOCK HICKSGAS, INC.	PROPANE FUEL	49.84	WATER & SEWER UTILITY FUND	GASOLINE & OIL	60-50-6-602
Total 103407:			426.92			
103408	WOODSTOCK MUSICAL THEATRE CO	"YOUNG FRANKENSTEIN" ADVANCE	2,000.00	ESCROW FUND	OPERA HOUSE TICKETS	72-00-0-215

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 103408:			2,000.00			
103409	WOODSTOCK POWER EQUIPMENT, I	SEALS	17.79	PARKS FUND	MATERIAL TO MAINTAIN EQUIPMENT	06-00-6-621
103409	WOODSTOCK POWER EQUIPMENT, I	FUEL TANK	39.50	GENERAL FUND	MATERIALS TO MAIN. EQUIPMENT	01-06-6-621
103409	WOODSTOCK POWER EQUIPMENT, I	STARTER CORD	24.29	GENERAL FUND	MATERIALS TO MAIN. EQUIPMENT	01-06-6-621
103409	WOODSTOCK POWER EQUIPMENT, I	WEED WHIP SUPPLIES	91.70	PARKS FUND	MATERIAL TO MAINTAIN GROUNDS	06-00-6-623
Total 103409:			173.28			
103410	ZUKOWSKI ROGERS FLOOD MCDL	AUDIT LETTER	288.75	AUDIT FUND	MUNICIPAL AUDIT	02-00-5-507
Total 103410:			288.75			
103411	A. D. STARR	SUPPLIES	387.34	GENERAL FUND	PROGRAM SUPPLIES	01-09-6-612
Total 103411:			387.34			
103412	ACCESSIBLE TECHNOLOGIES	OIL SERVICE PUMP KIT, MODIFICATI	764.30	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN EQUIP.	60-51-6-621
Total 103412:			764.30			
103413	AMERIGLASS & MIRROR	WINDOW REPLACEMENT - PW	226.96	GENERAL FUND	SERVICE TO MAINTAIN BUILDINGS	01-07-5-550
Total 103413:			226.96			
103414	ANNA FRIESEN	RECREATION INSTRUCTOR	200.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 103414:			200.00			
103415	AQUAFIX	BUG ON A ROPE	560.00	WATER & SEWER UTILITY FUND	CHEMICALS	60-51-6-607
Total 103415:			560.00			
103416	ARAMARK UNIFORM SERVICE	UNIFORM CLEANING	25.00	POLICE PROTECTION FUND	UNIFORM ALLOWANCE	03-00-4-453
103416	ARAMARK UNIFORM SERVICE	UNIFORM CLEANING	20.28	POLICE PROTECTION FUND	UNIFORM ALLOWANCE	03-00-4-453
Total 103416:			45.28			
103417	ARLINGTON POWER EQUIPMENT INC	HANDSAW, HAND PRUNNER, COPPE	159.99	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN LAND	60-51-6-623

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 103417:			159.99			
103418	ARTHUR RAY LANZ	TUITION REIMBURSEMENT	1,000.00	GENERAL FUND	TUITION REIMBURSEMENT	01-04-4-457
Total 103418:			1,000.00			
103419	ASSOCIATED ELECTRICAL CONTRAC	REPLACE/REPAIR B&C OUTFIELD LIG	6,205.22	PARKS FUND	SERVICE TO MAINTAIN LIGHTS	06-00-5-557
103419	ASSOCIATED ELECTRICAL CONTRAC	ELECTRICIAN CHECKING PANEL TIM	125.00	WATER & SEWER UTILITY FUND	SERVICE TO MAINT. SEWER MAINS	60-52-5-555
Total 103419:			6,330.22			
103420	BOHN'S ACE HARDWARE	CABLE CLAMPS	5.16	WATER & SEWER UTILITY FUND	SUPPLIES	60-51-6-606
103420	BOHN'S ACE HARDWARE	PAINTERS TAPE	27.96	AQUATIC CENTER FUND	MATERIAL TO MAINTAIN POOL	04-00-6-622
Total 103420:			33.12			
103421	CABAY & COMPANY, INC	SUPPLIES	1,583.34	RECREATION CENTER FUND	OFFICE/JANITORIAL SUPPLIES	05-00-6-606
Total 103421:			1,583.34			
103422	CARRIE FERRARA	PROGRAM FEE REFUND	40.00	GENERAL FUND	RECREATION PROGRAM FEES	01-00-3-327
Total 103422:			40.00			
103423	CHAS. HERDRICH & SON, INC.	CAFE SUPPLIES	91.45	PERFORMING ARTS	SUPPLIES & MATERIALS	07-13-6-606
Total 103423:			91.45			
103424	CHERYL REIMER	WATER AEROBICS	165.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 103424:			165.00			
103425	CHICAGO COMMUNICATIONS SERVIC	SUPPLIES	134.50	POLICE PROTECTION FUND	SUPPLIES	03-00-6-606
103425	CHICAGO COMMUNICATIONS SERVIC	SUPPLIES	98.00	POLICE PROTECTION FUND	SUPPLIES	03-00-6-606
Total 103425:			232.50			
103426	CITY OF WOODSTOCK	WATER AND SEWER	293.15	POLICE PROTECTION FUND	WATER & SEWER	03-00-6-613

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 103426:			293.15			
103427	COLLEEN SHIRLEY	PROGRAM FEE REFUND	65.00	GENERAL FUND	RECREATION PROGRAM FEES	01-00-3-327
Total 103427:			65.00			
103428	CONSTELLATION NEWENERGY	ELECTRIC	2,501.09	RECREATION CENTER FUND	ELECTRIC	05-00-6-604
Total 103428:			2,501.09			
103429	CORKSCREW GYMNASTICS AND SPO	GYMNASTIC INSTRUCTION	750.00	GENERAL FUND	INSTRUCTOR CONTRACTS	01-09-5-512
Total 103429:			750.00			
103430	CREATIVE PRODUCT SOURCING, INC	DARE WORKBOOKS	894.90	POLICE PROTECTION FUND	DARE	03-00-6-610
103430	CREATIVE PRODUCT SOURCING, INC	DECALS FOR DARE VEHICLE	65.00	POLICE PROTECTION FUND	DARE	03-00-6-610
Total 103430:			959.90			
103431	DIRECT FITNESS SOLUTIONS, LLC	PARTS	700.00	SPECIAL RECREATION FUND	EQUIPMENT	16-00-7-720
103431	DIRECT FITNESS SOLUTIONS, LLC	PARTS AND LABOR	1,066.20	RECREATION CENTER FUND	EQUIPMENT	05-00-7-720
Total 103431:			1,766.20			
103432	DON KAMPS	SOFTBALL OFFICIAL	48.00	GENERAL FUND	ATHLETIC OFFICIALS	01-09-5-513
Total 103432:			48.00			
103433	FARM AND FLEET C/O SYNCHRONY B	FIELD LINING TWINE	65.98	PARKS FUND	MATERIAL TO MAINTAIN GROUNDS	06-00-6-623
103433	FARM AND FLEET C/O SYNCHRONY B	SUPPLIES FOR BUMP OUT PLAN	126.38	PARKS FUND	LANDSCAPE MATERIALS	06-00-6-609
103433	FARM AND FLEET C/O SYNCHRONY B	EQUIPMENT MAINT. SUPPLIES	152.54	PARKS FUND	MATERIAL TO MAINTAIN EQUIPMENT	06-00-6-621
Total 103433:			344.90			
103434	FOX VALLEY FIRE & SAFETY CO.	MONTHLY MAINTENANCE FEES	1,782.00	WIRELESS FUND	SERVICE TO MAINTAIN EQUIPMENT	15-00-5-550
103434	FOX VALLEY FIRE & SAFETY CO.	NEW RADIOS	4,233.60	WIRELESS FUND	EQUIPMENT	15-00-7-720
Total 103434:			6,015.60			

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
103435	GARY W ANDERSON ARCHITECTS	SHERIFF'S HOUSE WINDOWS	2,677.45	TAX INCREMENT FINANCING FUND	OLD COURTHOUSE	41-00-7-729
Total 103435:			2,677.45			
103436	HD SUPPLY WATERWORKS, LTD.	PARTS TO REPAIR W/S, TOOL TO OPE	271.60	WATER & SEWER UTILITY FUND	MATERIAL TO MAINT. WATER MAINS	60-52-6-624
103436	HD SUPPLY WATERWORKS, LTD.	PARTS TO REPAIR WATER SYSTEM	152.84	WATER & SEWER UTILITY FUND	MATERIAL TO MAINT. WATER MAINS	60-52-6-624
Total 103436:			424.44			
103437	HUB INTERNATION MIDWEST WEST	HEALTH INSURANCE BROKER FEE	9,000.00	HEALTH/LIFE INSURANCE FUND	PROFESSIONAL SERVICES	75-00-5-503
Total 103437:			9,000.00			
103438	ILLINOIS STATE POLICE	BACKGROUND CHECK	16.00	POLICE PROTECTION FUND	DUES & SUBSCRIPTIONS	03-00-4-454
Total 103438:			16.00			
103439	IN THE SWIM PNC BANK C/O CORTZ I	CHEMICALS	629.86	RECREATION CENTER FUND	MATERIAL TO MAINTAIN POOL	05-00-6-622
103439	IN THE SWIM PNC BANK C/O CORTZ I	CHEMICAL RETURN	435.14-	RECREATION CENTER FUND	MATERIAL TO MAINTAIN POOL	05-00-6-622
Total 103439:			194.72			
103440	INDEPTH GRAPHICS & PRINTING	BUSINESS CARDS	51.36	POLICE PROTECTION FUND	SUPPLIES	03-00-6-606
Total 103440:			51.36			
103441	INTERTRADE USA COMPANY	CAFE SUPPLIES	540.00	PERFORMING ARTS	SUPPLIES & MATERIALS	07-13-6-606
Total 103441:			540.00			
103442	JAMES FRANKLIN INSTRUCTOR CON	SOFTBALL OFFICIAL	120.00	GENERAL FUND	ATHLETIC OFFICIALS	01-09-5-513
Total 103442:			120.00			
103443	JILL FLORES INSTRUCTOR CONTRAC	RECREATION INSTRUCTOR	198.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 103443:			198.00			
103444	JOHN HOCKERSMITH	BUILDING MAINTENANCE SERVICES	210.00	RECREATION CENTER FUND	SERVICE TO MAINTAIN BUILDING	05-00-5-550

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 103444:			210.00			
103445	JOHN WHITE STABLES	HORSEBACK LESSONS	460.00	GENERAL FUND	INSTRUCTOR CONTRACTS	01-09-5-512
Total 103445:			460.00			
103446	JOSE M. ZAMORANO INSTRUCTOR C	MAINTENANCE SERVICE	160.00	RECREATION CENTER FUND	SERVICE TO MAINTAIN EQUIPMENT	05-00-5-552
Total 103446:			160.00			
103447	JUDIE JUSTUS	PROGRAM FEE REFUND	65.00	GENERAL FUND	RECREATION PROGRAM FEES	01-00-3-327
Total 103447:			65.00			
103448	JUDITH BROWN INSTRUCTOR CONTR	RECREATION INSTRUCTION	110.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 103448:			110.00			
103449	JULIE M TROPP	WATER AEROBICS	150.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 103449:			150.00			
103450	KATHLEEN ZANK INSTRUCTOR CONT	AQUA AEROBICES INSTRUCTION	252.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 103450:			252.00			
103451	KATIE FOGARTY	WATER/SEWER REFUND, PAID TWIC	316.60	WATER & SEWER UTILITY FUND	WATER & SEWER SALES	60-00-3-371
Total 103451:			316.60			
103452	KRISTINE VICTORY	PROGRAM FEE REFUND	56.00	GENERAL FUND	RECREATION PROGRAM FEES	01-00-3-327
Total 103452:			56.00			
103453	LAW ENFORCEMENT TARGETS INC	TRAINING TARGETS	359.15	POLICE PROTECTION FUND	TRAVEL & TRAINING	03-00-4-452
Total 103453:			359.15			
103454	LEE JENSEN SALES CO	4-GAS SENSOR CARTRIDGE	368.00	WATER & SEWER UTILITY FUND	SERVICE TO MAINTAIN EQUIPMENT	60-51-5-552

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 103454:			368.00			
103455	LESLIE BEHRNS	RECREATION TRAINING	187.50	GENERAL FUND	TRAVEL & TRAINING	01-09-4-452
Total 103455:			187.50			
103456	LLOYD'S PAINT AND PAPER, INC.	PAINT FOR BLUE DOORS	44.95	RECREATION CENTER FUND	MATERIAL TO MAINTAIN BUILDING	05-00-6-620
Total 103456:			44.95			
103457	LOU'S GLOVES	GLOVES	172.00	WATER & SEWER UTILITY FUND	SUPPLIES	60-51-6-606
103457	LOU'S GLOVES	GLOVES	172.00	WATER & SEWER UTILITY FUND	SUPPLIES	60-51-6-606
Total 103457:			344.00			
103458	MENARDS	MATERIALS	119.75	RECREATION CENTER FUND	MATERIAL TO MAINTAIN BUILDING	05-00-6-620
103458	MENARDS	DEEP WOODS OFF - SCOREKEEPER	19.88	GENERAL FUND	PROGRAM SUPPLIES	01-09-6-612
103458	MENARDS	SUPPLIES	22.56	RECREATION CENTER FUND	MATERIAL TO MAINTAIN BUILDING	05-00-6-620
103458	MENARDS	SUPPLIES	19.00	RECREATION CENTER FUND	MATERIAL TO MAINTAIN BUILDING	05-00-6-620
103458	MENARDS	SUPPLIES	41.52	RECREATION CENTER FUND	MATERIAL TO MAINTAIN BUILDING	05-00-6-620
103458	MENARDS	SAFETY EQUIPMENT - REC CENTER	70.43	RECREATION CENTER FUND	SAFETY EQUIPMENT	05-00-6-610
103458	MENARDS	MATERIALS	61.19	RECREATION CENTER FUND	MATERIAL TO MAINTAIN BUILDING	05-00-6-620
103458	MENARDS	SUPPLIES	45.16	PERFORMING ARTS	MATERIAL TO MAINT. EQUIPMENT	07-11-6-621
103458	MENARDS	BLEACH FOR EMRICSON	5.94	PARKS FUND	MATERIAL TO MAINTAIN GROUNDS	06-00-6-623
103458	MENARDS	MATERIALS	65.22	RECREATION CENTER FUND	MATERIAL TO MAINTAIN POOL	05-00-6-622
103458	MENARDS	PW BREAKROOM CLEANING SUPPLIE	17.38	GENERAL FUND	MATERIAL TO MAINTAIN BUILDINGS	01-07-6-620
Total 103458:			488.03			
103459	MILLER ENGINEERING CO.	REPLACE HUMIDITY/TEMP SENSOR -	6,037.94	RECREATION CENTER FUND	EQUIPMENT	05-00-7-720
103459	MILLER ENGINEERING CO.	INSPECTION REPAIRS	749.00	POLICE PROTECTION FUND	SERVICE TO MAINTAIN BUILDING	03-00-5-550
103459	MILLER ENGINEERING CO.	WORK ON HVAC EQUIPMENT	1,169.63	POLICE PROTECTION FUND	SERVICE TO MAINTAIN BUILDING	03-00-5-550
Total 103459:			7,956.57			
103460	NATIONAL TRUST FOR HISTORIC PR	MEMBERSHIP RENEWAL	45.00	PERFORMING ARTS	DUES & SUBSCRIPTION	07-11-4-454
Total 103460:			45.00			

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
103461	NEVA E. LISS	RECREATION INSTRUCTOR	234.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 103461:			234.00			
103462	NICOR	UTILITY - GAS	284.53	RECREATION CENTER FUND	FUEL - HEATING	05-00-6-603
103462	NICOR	GAS SERVICE - WARMING HOUSE	26.73	PARKS FUND	FUEL - HEATING	06-00-6-603
103462	NICOR	GAS FOR GENERATORS	34.13	WATER & SEWER UTILITY FUND	UTILITIES- LIFT STATIONS	60-52-5-540
103462	NICOR	GAS TO RUN EMERGENCY GENERAT	81.05	WATER & SEWER UTILITY FUND	UTILITIES- LIFT STATIONS	60-52-5-540
103462	NICOR	UTILITY - GAS	85.59	AQUATIC CENTER FUND	FUEL - HEATING	04-00-6-603
103462	NICOR	GAS FOR GENERATORS	28.77	WATER & SEWER UTILITY FUND	UTILITIES- LIFT STATIONS	60-52-5-540
103462	NICOR	GAS TO RUN EMERGENCY GENERAT	31.16	WATER & SEWER UTILITY FUND	UTILITIES- LIFT STATIONS	60-52-5-540
103462	NICOR	GAS TO RUN EMERGENCY GENERAT	26.99	WATER & SEWER UTILITY FUND	UTILITIES- LIFT STATIONS	60-52-5-540
103462	NICOR	GAS TO RUN EMERGENCY GENERAT	28.78	WATER & SEWER UTILITY FUND	UTILITIES- LIFT STATIONS	60-52-5-540
103462	NICOR	GAS TO RUN EMERGENCY GENERAT	25.19	WATER & SEWER UTILITY FUND	UTILITIES- LIFT STATIONS	60-52-5-540
Total 103462:			652.92			
103463	NORTH EAST MULTI-REGIONAL TRAI	TRAINING SERVICES	255.00	POLICE PROTECTION FUND	TRAVEL & TRAINING	03-00-4-452
103463	NORTH EAST MULTI-REGIONAL TRAI	TRAINING SERVICES	500.00	POLICE PROTECTION FUND	TRAVEL & TRAINING	03-00-4-452
Total 103463:			755.00			
103464	NORTHERN ILLINOIS FENCE CO C/O	INSTALLATION OF FENCE AT PEACE	5,571.00	GENERAL FUND-CIP	PEACE PARK IMPROVEMENTS	82-06-7-722
103464	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 103464:			62,871.00			
103465	NORTHERN INDUSTRIAL SUPPLY CO	POWER ROOF VENTILATOR	1,944.00	WATER & SEWER UTILITY FUND	EQUIPMENT	60-51-7-720
Total 103465:			1,944.00			
103466	NORTHWEST POLICE ACADEMY	TRAINING SEMINAR	25.00	POLICE PROTECTION FUND	TRAVEL & TRAINING	03-00-4-452
Total 103466:			25.00			
103467	PATRIOT DOOR SOLUTIONS	DOOR REPLACEMENT/REPAIR AT CIT	1,300.00	GENERAL FUND	BUILDING	01-02-7-701
Total 103467:			1,300.00			
103468	PORT-A-JOHN STATELINE SERVICE C	HARVEST FEST RENTA;	217.00	GENERAL FUND	HARVEST FEST	01-11-6-607

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 103468:			217.00			
103469	PR DIAMOND PRODUCTS INC	SAW BLADE FOR CUTTING W/S PIPE	160.00	WATER & SEWER UTILITY FUND	TOOLS	60-52-6-605
Total 103469:			160.00			
103470	QUILL CORPORATION	SUPPLIES	53.13	POLICE PROTECTION FUND	SUPPLIES	03-00-6-606
103470	QUILL CORPORATION	INK CARTRIDGES	37.79	GENERAL FUND	SUPPLIES	01-08-6-606
103470	QUILL CORPORATION	INK CARTRIDGES	28.78	GENERAL FUND	SUPPLIES	01-08-6-606
Total 103470:			119.70			
103471	RALPH'S GENERAL RENT-ALL	DRILL RENTAL	190.38	WATER & SEWER UTILITY FUND	SERVICE TO MAINTAIN EQUIPMENT	60-51-5-552
103471	RALPH'S GENERAL RENT-ALL	LEVEL LASER	68.21	WATER & SEWER UTILITY FUND	SERVICE TO MAINTAIN EQUIPMENT	60-51-5-552
Total 103471:			258.59			
103472	SALLY R. LESCHER INSTRUCTOR CO	WATER AEROBICS	136.50	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 103472:			136.50			
103473	SHARE CORPORATION	FOAM-IN-HAND	165.48	WATER & SEWER UTILITY FUND	SUPPLIES	60-51-6-606
103473	SHARE CORPORATION	SAFETY GLASSES	74.44	WATER & SEWER UTILITY FUND	SUPPLIES	60-51-6-606
Total 103473:			239.92			
103474	SHIRLEY A. KOCH	RECREATION INSTRUCTOR	119.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 103474:			119.00			
103475	STAN'S OFFICE TECHNOLOGIES, IN	TECHNICAL SERVICE	71.50	POLICE PROTECTION FUND	SERVICE TO MAINTAIN EQUIPMENT	03-00-5-552
Total 103475:			71.50			
103476	SUBURBAN LABORATORIES	OUTSIDE TESTING	190.50	WATER & SEWER UTILITY FUND	LABORATORY TESTING SERVICES	60-51-5-509
103476	SUBURBAN LABORATORIES	OUTSIDE TESTING	190.50	WATER & SEWER UTILITY FUND	LABORATORY TESTING SERVICES	60-51-5-509
Total 103476:			381.00			

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
103477	THERM FLO, INC.	SERVICE	496.68	POLICE PROTECTION FUND	SERVICE TO MAINTAIN EQUIPMENT	03-00-5-552
Total 103477:			496.68			
103478	THIRD MILLENNIUM ASSOCIATES, IN	SEPT UTILITY BILLS	367.93	ENVIRONMENTAL MANAGEMENT FU	PRINTING EXPENSE	90-00-5-537
Total 103478:			367.93			
103479	TIM HICKS	RECREATION INSTRUCTOR	330.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 103479:			330.00			
103480	TODAY'S UNIFORMS	UNIFORM	15.95	GENERAL FUND	UNIFORMS	01-07-4-453
103480	TODAY'S UNIFORMS	UNIFORM	79.75	PARKS FUND	UNIFORMS	06-00-4-453
103480	TODAY'S UNIFORMS	UNIFORM	79.75	WATER & SEWER UTILITY FUND	UNIFORMS	60-52-4-453
103480	TODAY'S UNIFORMS	UNIFORM	79.75	GENERAL FUND	UNIFORMS	01-06-4-453
103480	TODAY'S UNIFORMS	UNIFORM	31.90	WATER & SEWER UTILITY FUND	UNIFORMS	60-50-4-453
103480	TODAY'S UNIFORMS	UNIFORM	31.90	WATER & SEWER UTILITY FUND	UNIFORMS	60-51-4-453
Total 103480:			319.00			
103481	UNITED LABORATORIES	SUPPLIES TO WINTERIZE WWW FACI	600.42	AQUATIC CENTER FUND	MATERIAL TO MAINTAIN BUILDING	04-00-6-620
Total 103481:			600.42			
103482	USA BLUEBOOK	RAIN COAT	104.51	WATER & SEWER UTILITY FUND	UNIFORMS	60-51-4-453
Total 103482:			104.51			
103483	VICKI RANK	PROGRAM FEE REFUND	45.00	GENERAL FUND	RECREATION PROGRAM FEES	01-00-3-327
Total 103483:			45.00			
103484	VIKING CHEMICAL COMPANY	CHEMICALS	2,085.75	WATER & SEWER UTILITY FUND	CHEMICALS	60-51-6-607
103484	VIKING CHEMICAL COMPANY	CHEMICALS	990.00	WATER & SEWER UTILITY FUND	CHEMICALS	60-51-6-607
103484	VIKING CHEMICAL COMPANY	CHEMICALS	1,185.75	WATER & SEWER UTILITY FUND	CHEMICALS	60-51-6-607
Total 103484:			4,261.50			
103485	WILLIAM TELL PRODUCTIONS C/O ED	LEO KOTTKE - SEPT 2015	7,371.35	ESCROW FUND	OPERA HOUSE TICKETS	72-00-0-215

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 103485:			7,371.35			
103486	WOODSTOCK CHAMBER OF COMME	BOSS BUCKS	100.00	RECREATION CENTER FUND	PROGRAM SUPPLIES	05-00-6-612
Total 103486:			100.00			
103487	WOODSTOCK COMMUNITY SCHOOL	GASOLINE USAGE - AUGUST	3,989.42	POLICE PROTECTION FUND	GASOLINE & OIL	03-00-6-602
103487	WOODSTOCK COMMUNITY SCHOOL	GASOLINE USAGE - AUGUST	297.44	GENERAL FUND	GASOLINE AND OIL	01-05-6-602
Total 103487:			4,286.86			
103488	WOODSTOCK FIRE RESCUE DISTRIC	ALARM ADMIN FEES	21,582.00	WIRELESS FUND	WFRD ADMINISTRATIVE FEES	15-00-5-512
Total 103488:			21,582.00			
103489	WOODSTOCK INDEPENDENT	SUBSCRIPTION	65.00	GENERAL FUND	DUES & SUBSCRIPTIONS	01-01-4-454
Total 103489:			65.00			
103490	WOODSTOCK LUMBER COMPANY	BREAST CANCER WALK SUPPLIES	21.90	GENERAL FUND	CARE 4 BREAST CANCER	01-11-6-619
Total 103490:			21.90			
103491	ZHU COLLINS	PROGRAM FEE REFUND	35.00	GENERAL FUND	RECREATION PROGRAM FEES	01-00-3-327
Total 103491:			35.00			
103492	ZUKOWSKI ROGERS FLOOD MCARDL	LEGAL SERVICES	995.50	GENERAL FUND	DISTRESSED PROPERTY PROGRAM	01-05-8-801
103492	ZUKOWSKI ROGERS FLOOD MCARDL	LEGAL SERVICES	6,084.38	GENERAL FUND	LEGAL SERVICES	01-01-5-502
103492	ZUKOWSKI ROGERS FLOOD MCARDL	LEGAL SERVICES	948.75	ADMIN ADJUDICATION FUND	LEGAL SERVICES	14-00-5-502
103492	ZUKOWSKI ROGERS FLOOD MCARDL	LEGAL SERVICES	247.50	TAX INCREMENT FINANCING FUND	LEGAL SERVICES	41-00-5-502
103492	ZUKOWSKI ROGERS FLOOD MCARDL	LEGAL SERVICES	6,980.00	POLICE PROTECTION FUND	LEGAL EXPENSES	03-00-5-502
Total 103492:			15,256.13			
Grand Totals:			968,962.66			



City of Woodstock  
Warrant No. 3685

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 20<sup>th</sup> day of October, 2015.

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Mayor

Human Resources Department  
 Monthly Report  
 Sep-15

**RECRUITMENTS**

Position/Department	# Applicants	Status
<b>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.</b>		
LPT Vehicle/Maintenance Worker	3 received	Posting closed on 10/2/2015. Interviews scheduled for 10/9/2015.
LPT Facility & Events Workers	7 (received to date)	Posting until 10/9/2015 (extended).
PTE Community Service Officer	12 received	Posting closed on 9/11/2015. Interviews scheduled for 10/9/2015.
FTE Economic Devel. Coordinator (ED)	28 received	Posting closed on 9/11/2015. 6 Applicants interviewed on 9/29/2015. Candidate selected; in hiring process now.
LPT School Crossing Guard (PD)	1 received	Posting closed on 9/8/2015.
EEM Asst. PW Director (PW)	32 received	Posting closed on 8/28/2015. Written assessments requested from 14 candidates. In process of reviewing those for interviews.

**NEW HIRES/CHANGES**

Position/Department	Name	Start Date
EEM Economic Devel. Director (ED)	Garrett Anderson	9/8/2015
LPT Library Shelver (LIB)	Parker Burton	9/8/2015
LPT Playroom Attendant	Elisa Diaz	9/2/2015
LPT Playroom Attendant	Eilish Keane	9/2/2015
LPT Playroom Attendant	Alyssa Parsons	9/1/2015

**TERMINATIONS**

Position/Department	Name	Last Date
PTE Community Service Officer	Glen Davis	10/2/2015 Resignation
PTE Vehicle Maintenance Worker	Robert Randall	9/11/2015 Resignation
SPT Pool	Various	9/8/2015 End of Season
LPT Rec Center Cashier	Erin Sarich	9/3/2015 Resignation
LPT Rec Center Cashier - Substitute	Arturo Camacho	9/1/2015 Resignation
SPT Instructors/Scorekeepers	Various	8/31/2015 End of Season

RISK MANAGEMENT		
Case	Date	Status
<b>Legal Liability--</b>	<b>None</b>	
<b>Property Liability--</b>	<b>None</b>	
<b>Personal Liability--</b>		
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 MaryLynn 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 had his deposition on September 8, 2015. Ancel Glink handling.
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 lein for a trip & fall by Linda Brown 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.
Trip & fall	8/12/2015	Visited on 9/28/2015 by Woodstock resident who tripped on a sidewalk at 840 Jackson on 8/12/15. Photos and Centegra ER paperwork provided and sent to CCMSI and had PW check on the sidewalk. Incident was not reported as resident did not "wish to file anything against Woodstock," but did not realize that he could call to report the issue without filing claim against the City.
<b>Workers' Comp--</b>		
Police	9/8/2014	Fractured vertebrae due to vehicular accident indicated above. 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 at 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 Dr. Graf who placed him off of work. A second IME with Dr. Tack was completed on 8/28/2015, with results pending. Officer ordered by Chief to full duty and further medical denied as of September 14, 2015. Adjustment of claim now filed and case turned over to attorneys for settlement.
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 and accepted by employee to resolve case. Papers will be signed at October call and claim will be closed.

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**SPECIAL PROJECTS**

<b>Activity</b>	<b>Date</b>	<b>Description</b>
Police ID Project	September	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	September	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	September	HR Director finished working 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	July-Sept	HR Director approached Centegra with the City's disappointment in their recently reinstated provider-based billing which, in essence, increases the costs for City employees' Dr. Office visits that should only cost them a \$20 copay. In these situations, several of our employees have been responsible for hundreds of dollars in charges rather than the \$20 copay. Additionally, for those employees that have met their deductibles, the City of Woodstock has paid several hundred dollars more under this billing model due to separate charges for the doctor's fees and a facility fee. UMR held several meetings with UHC network managers. UMR has indicated that UnitedHealthcare looked into this and the billing method is in compliance with their contract. A new 3 year contract was just signed in January, 2015.
New Wellness Program	September	HR continues to consider a new wellness provider for the City of Woodstock and has narrowed the vendor choice to 2 finalists.
Reorganization of Seasonal & Limited Part-Time Files	September	HR Coordinator continues to work on reorganizing the Seasonal and Limited Part-Time Employee files (active and inactive).

**CITY OF WOODSTOCK  
PARKS & RECREATION COMMISSION**

September 8<sup>th</sup>, 2015  
City Council Chambers

The regular meeting of the Woodstock Parks & Recreation Commission was called to order at 7:00 PM by Chairman Mike McCleary on Tuesday, September 8<sup>th</sup>, 2015 in the Council Chambers at City Hall.

A roll call was taken.

**COMMISSION MEMBERS PRESENT:** Chairman Mike McCleary, Steve Erwin, Bruce Farris, Pete Riis

**COMMISSION MEMBERS ABSENT:** None

**STAFF PRESENT:** Recreation Director Dave Zinnen, Public Works Director Jeff Van Landuyt, Parks and Facility Superintendent Ernie Nelson, City Manager Roscoe Stelford

**OTHERS PRESENT:** Deputy City Clerk Amy Weber

**C. FLOOR DISCUSSION:**

1. Public comments

M. McCleary asked for comments, no comments

2. Commission Member comments for any item not on the agenda

The Woodstock High School Engineering and Design Studies was attended by 10 students, one from Woodstock North, one from Transportation, and one from Parks and Recreation. They are working on a bicycle path from Crystal Lake to Woodstock. A second group is working on Route 47, widening it to 4 lanes from Huntley to Woodstock. There is a public meeting in two weeks to address concerns. The students are eager to work on one-year long projects vs. semester-long projects. Halfway segments William C. Donato Conservation area, project completed. SE last meeting idea north and merridan metioned to steve Thompson liked idea a lot . MM students projects recommendations from Andrew from transportation, they want to do their own project. SE asked next Thursday 115 be in school office.

**D. APPROVAL OF MINUTES:**

Motion by Bruce Farris, second by Steve Erwin to accept the April 14, 2015 meeting minutes as presented. Ayes: Chairman Mike McCleary, Steve Erwin, Nic Kearfott. Nays: None. Absentees: None. Abstentions: None. Motion carried. Minutes from July 2015 meeting will be approved at October meeting.

**E. TRANSMITTALS: (No discussion or action requested)**

1. Recreation Department Report for August 2015

D. Zinnen reported that the summer shutdown projects at the rec center have been completed. They took out old benches, sauna and flooring and cleaned everything up. They replaced the benches with cedar benches, costing roughly \$2,000. The benches had not been updated since 2003. M. McCleary asked if the heating system had remained the same, and D. Zinnen

indicated that it had, though it has been replaced as needed. The Rec Center has been through 3-4 heating systems that have been damaged by water. D. Zinnen distributed City Scene to commission members, saying he thought the publication turned out well. S. Erwin said he would distribute it at school.

M. McCleary asked for a final attendance from Labor Day weekend. D. Zinnen said they hoped to have final numbers by this weekend. He states, roughly speaking, there were 35,000 - 40,000 attendees, more than last year, which was over 30,000, but less than a good year, which is around 50,000. D. Zinnen noted that it didn't get warm until after the Barn Dance, mid-July. When it finally dried out the kids were already back in school. He concluded that they really only had one good month of swimming weather.

M. McCleary noted that the boilers are a perennial problem. He asked if rebuilding them would solve the issue. Jeff Van Landuyt described to the commission what was going on with the Emricson Park Pool boilers and noted that it is a tough call—there is no one reason why the big boiler is failing. He added that it is only the biggest boiler having issues. He added that this summer it was the heat exchanger that went out and it cost about \$10,000 to fix because they had to take the boiler apart to get to the heat exchanger. They also made some changes to the draft on the boiler as well. He stated that there won't be a need for another new heat exchanger next year. D. Zinnen commented that staff did visit Huntley's pool to see how their set up compares, however Huntley has only one pool shell, rather than three like Woodstock.

M. McCleary asked if there were any other questions for D. Zinnen. No comments.

## 2. Parks Division Report for August 2015

E. Nelson states that after a busy summer, there's been a big reduction in the number of fields that have to be prepped. They've also taken on some additional project work, renovating the bump outs and continuing to work on the labyrinth. M. McCleary asked about the status with the city council. Garrett Anderson, Woodstock Economic Development Director, noted that the smoking ban has not been discussed, though the online survey is closed. He added that 25 percent of those who responded were smokers, and 70 percent were in favor of banning smoking in the square, in addition, 60-65 percent were in favor of banning smoking on the Square and side streets, and finally there was about a 50/50 percent split on Woodstock being a smoke free community. City Manager Roscoe Stelford added that a total of 460 people responded to the survey. M. McCleary asked if people could take the survey multiple times. R. Stelford replied that you could only take it once per computer. So, you could take it 10 times, but only if you did it on 10 different computers.

M. McCleary asked if there were any other comments about the park tour. The commission discussed the possibility of purchasing field property owned by Centegra, adjacent to Centegra Woodstock. M. McCleary added that the commission could address that when they do their CIP projects. M. McCleary asked to put this discussion on the agenda for October. M. McCleary asked if there were any further comments on the tour. No comments.

**F. OLD BUSINESS:**

1. None

**G. NEW BUSINESS:**

1. Discussion of New User Group Request by Next Level Baseball Program  
M. McCleary stated that this group is looking for practice use only for the fall of 2015. D. Zinnen noted that there's been plenty of field space available. His concern is about Woodstock Little League Avalance. Next season there may not enough game space. D. Zinnen described how he drove through the parks this summer and there were a lot of empty fields, but mostly the smaller fields. P. Riis asked E. Nelson about the fields being taken out of circulation and the fields being reseeded. E. Nelson noted they generally rest three fields at a time to irrigate, but they only rest out the soccer fields. He added that they reseeded and rested everything this spring, along with rebuilding the pitchers' mounds and home plates. M. McCleary asked if teams are practicing now. E. Nelson replied, yes. D. Zinnen recommended not recognizing them and having them on an 'as needed' basis. He added that they are from a sports city and have a training facility in Woodstock. P. Riis noted that in the April minutes, we did approve them as a user group. He asked if they would be at a lower priority. D. Zinnen noted that these groups have a tendency to come and go, and that's why we've established this policy--they get mad at Little League and go out and form their own league. He feels we want to give priority to established teams. M. McCleary suggested taking no action now. D. Zinnen suggested we tell them we will go through the schedule to see if there is space available, but we won't put them as a priority. The Commission agreed.
2. Discussion of Park Master Plan 2005  
P. Riis noted that the Plan is online. He notes the Park Master Plan has a restriction on how often you can revise them. D. Zinnen believes they have everything covered. He noted that the park policy is going to be somewhat fluid, but that the Master Plan is a long-term document. He suggested revisiting the Plan and start looking down the road for when the economy hopefully rebounds and they can start doing some projects. M. McCleary discussed ways to approach reviewing the Plan. P. Riis asked if the 10-year plan ties into the Capital Improvement Plan (CIP). D. Zinnen responded, yes. P. Riis noted that there are some big projects for which we have to get user group input. P. Riis also noted that there is not a real ranking of projects in here. M. McCleary added that dredging the pond has been in since the 1990's. M. McCleary asked the Commission what they wanted to address first. Commission agreed to look at the Park Master Plan and to address chapters 1 and 2, up to page 37, for the October Commission meeting. D. Zinnen noted that chapter 1 is background stuff and suggested doing it next month and then do user groups in November.

**H. FUTURE AGENDA ITEMS:**

1. Tentative agenda items identified by Administration
  - a.
  - b.
2. Requested by Commission: Any member may suggest an item to be considered by the Commission at a future meeting, but must be approved by a majority of the Commission to be included as a future agenda item.
  - a. Park Master Plan Chapters 1 and 2.
  - b. Belcher property update and appraisal.
  - c. Bicycle trail project (Pete Riis).

**I. ADJOURN:**

Steve Erwin made a motion to adjourn, Bruce Farris seconding. The motion carried unanimously and the meeting adjourned at 8:00 pm to a Regular Meeting October 13, 2015 @ 7:00 PM.

Respectfully submitted,

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Amy Weber – Deputy City Clerk

**MINUTES  
CITY OF WOODSTOCK  
ZONING BOARD OF APPEALS  
September 14, 2015  
City Council Chambers**

**CALL TO ORDER:** A meeting of the City of Woodstock Zoning Board of Appeals was called to order at 7:05 p.m. by Vice Chairman Pat Shea on Monday, September 14, 2015 in the Council Chambers of Woodstock City Hall, 121 West Calhoun Street, Woodstock. A roll call was taken.

**COMMISSION MEMBERS PRESENT:** Richard Bellairs, Timothy Huffar, Howard Rigsby, Patrick Shea

**COMMISSION MEMBERS ABSENT:** John Schuh, Thomas Tierney, Lawrence Winters

**STAFF PRESENT:** City Planner Nancy Baker

**II. APPROVAL OF MINUTES:**

Motion by H. Rigsby, second by R. Bellairs, to approve the minutes of the August 10, 2015 meeting of the Zoning Board of Appeals as presented. Ayes: Richard Bellairs, Timothy Huffar, Howard Rigsby, Patrick Shea, Nays: None. Absent: John Schuh, Thomas Tierney, Lawrence Winters. Abstentions: None. Motion carried.

**III. PUBLIC COMMENT:**

There was no comment from the public.

**IV. PUBLIC HEARING—839 N. Madison Street—Variation of side yard setback to allow construction of an attached garage**

Vice Chairman Shea opened the public hearing for 839 N. Madison and swore in petitioner Carol Gardner, 839 N. Madison Street, Marc McLaughlin (the petitioner's son in law) and Toni McLellan who resides at 841 N. Madison Street.

Mrs. Gardner described her property using a series of photographs. The first photo shows the existing garage and the proximity of her neighbor's driveway; the second and third photos show the existing garage and north side of her house; the other photos show a porch, mature walnut tree, extensive landscaping including water features, and the elevation change to the south and west of her house.

The motivation for request is two-fold—she wants to expand from a one car garage to at two car garage and she would like an attached garage so she does not have to worry about falling on the ice.

Mrs. Gardner said that the existing garage was constructed in the early 1900s and is 3 feet from the side lot line and the new garage will also be 3 feet from the lot line.

H. Rigsby asked if the old garage will be taken down. Mrs. Gardner responded that she originally intended to use the existing foundation, but the existing footing does not meet building codes so the entire garage will be demolished.

R. Bellairs asked for confirmation that the new attached garage will not be any closer to the lot line than the existing detached garage.

Marc McLaughlin stated that the new wall will be in the same location as the existing north garage wall. They originally planned to keep the existing garage and use three walls in the new construction. The only impact will be toward the petitioner's home.

Mr. McLaughlin explained that the existing garage is between 3.48' and 3.15' from the lot line according to the plat of survey. The variation request of 3.0 feet is simply to allow for a slight margin of error in placing the footings.

R. Bellairs asked City Planner Nancy Baker if the existing 3' setback for a detached garage is non-conforming. Ms. Baker responded that the current zoning regulations require a side yard setback of 3 feet for accessory structures so the existing garage does conform to the ordinance.

Vice Chairman Shea asked why they could not shrink the size of the garage to meet the setback for attached garages. Mrs. Gardner replied that anything less would not give her a two car garage and the zoning ordinance requires a two car garage for a house that is the size of her house.

T. Huffar asked if the garage could be located on the south side of the house. Mrs. Gardner said that this was not conducive with the floor plan of the house and that because of the elevation difference it would require construction of several steps up from the garage into the house. Mr. McLaughlin further explained that the property [on the south side of the house] drops off and would have to be built up for the garage.

T. Huffar asked about the shed which is located southwest of the house. Mrs. Gardner said that the shed was constructed for storage because the existing garage is so small. The shed will remain.

Toni McClellan, 841 N. Madison Street, stated that she resides in the house next to the garage in question and from her standpoint, she feels that nothing will change. She does not think the variation will impact her residence and does not object to it being granted.

There being no further comments, Vice Chairman Shea closed the hearing at 7:23 p.m. and the Zoning Board members completed the Findings of Fact. A copy of the Findings of Fact is attached to these minutes.

Motion by H. Rigsby, second by T. Huffar to approve the variation of UDO Section 7A.3, Bulk and Area Standards and Table 7A.2 to allow the construction of an attached garage within 3 feet of a side lot line.

Ayes: Richard Bellairs, Timothy Huffar, Howard Rigsby, Patrick Shea, Nays: None. Absent: John Schuh, Thomas Tierney, Lawrence Winters. Abstentions: None. Motion carried.

Motion by T. Huffar, second by R. Bellairs to adjourn the meeting. Ayes: Richard Bellairs, Timothy Huffar, Howard Rigsby, Patrick Shea, Nays: None. Absent: John Schuh, Thomas Tierney, Lawrence Winters. Abstentions: None. Motion carried and the meeting adjourned at 7:29 p.m.

Respectfully submitted,

---

Nancy Baker, City Planner

**FINDINGS OF FACT—839 N. Madison Street**

The Zoning Board of Appeals shall complete the enclosed form, which will be included with the Findings of Fact Report submitted to the City Council.

**Request: Variation from the provisions of the Woodstock Unified Development Ordinance, Section 7A.3, Bulk and Area Standards, and Table 7A.2 to allow construction of an attached garage within 3 feet of the side lot line.**

<b>Section 7.3.5 states that the Board may determine and recommend to the City Council a variation of the regulations of Ordinance when it finds:</b>	<b>Yes or No</b>	<b>Comments</b>
1. The particular surroundings, shape or topographical condition of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations was carried out;	<b>All yes</b>	
2. The conditions upon which the petition for a variation are based are unique to the property for which the variation is sought and are not applicable, generally to the other property with the same zoning classification;	<b>All yes</b>	
3. The purpose of the variation is not based exclusively upon a desire to increase the monetary gain realized from the property or to alleviate financial difficulty experienced by the petitioner in the attempt to comply with the provisions of this Ordinance;	<b>All yes</b>	
4. The alleged difficulty or hardship is caused by the application of this Ordinance and has not been created by any person presently having an interest in the property;	<b>All yes</b>	
5. That the granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhoods in which the property is located;	<b>All yes</b>	
6. That the proposed variation will not impair an adequate supply of light and air to adjacent property, or substantially increase the congestion in the public streets or increase the danger of fire, or endanger the public safety or substantially diminish or impair property values with the adjacent neighborhood;	<b>All yes</b>	
7. That the granting of the variation requested will not confer on the applicant any special privilege that is denied by the Ordinance to other lands, structures or buildings of the same district.	<b>All yes</b>	





**Recreation Department**

Dave Zinnen, Director  
820 Lake Avenue  
Woodstock, Illinois 60098

815/338-4363 • fax 815/334-2279  
dzinnen@woodstockil.gov  
www.woodstockil.gov

To: Roscoe Stelford, City Manager  
From: Dave Zinnen, Recreation Director  
**Re: Naming Bates Park Field #4 in Honor of Barb Hathcock**  
Date: October 7, 2015

At the July 14, 2015 meeting of the Parks and Recreation Commission, the members voted unanimously (4-0) to recommend that the City Council name Bates Park Field #4 in honor of Barb Hathcock.

The request to honor Ms. Hathcock was made by Erich Thurow, Board member for the Woodstock Girls Softball League (WGSL). Ms. Hathcock, along with a group of friends, founded WGSL in 1969. At that time, there were no sports leagues for girls and she had three active daughters who were interested in playing.

She served as President of WGSL and coached for many years. Ms. Hathcock also started an annual All-Star Tournament in the 1970s that is now the Woodstock Invitational Rec League Tournament, which is a week-long event that draws approximately 35-40 teams and is played primarily at Bates Park with some spillover at Emricson Park.

WGSL began with four teams in 1969. It cost just \$5 to join and the teams shared equipment. The league doubled in 1970 and eventually grew to more than twenty teams with as many as 250 girls participating. Currently, there are 15-17 teams with approximately 175 participants for the summer and fall seasons.

The WGSL Board is requesting that a sign commemorating Ms. Hathcock be allowed to be erected on Bates Park #4 in right field, near the batting cages. The sign would be funded by WGSL; no funding from the City is being requested.

There are no existing criteria or policies previously developed by the City in regards to naming or renaming a park to provide guidance. Therefore, the City Administration forwarded the request to the Parks & Recreation Commission for a recommendation, which is now advanced to the City Council for a final determination.

**If the City Council concurs with the recommendation of the Parks & Recreation Commission, then a motion would be in order to approve the attached Resolution, identified as Document #: 1, “A Resolution Honoring Barb Hathcock by Naming Bates Park Field #4 to Barb Hathcock Field.**

Members of the WGSB Board will be in attendance at the October 20<sup>th</sup> meeting and would appreciate the opportunity to present their recommendation formally to the Mayor and City Council.



Reviewed and Approved by:

*Roscoe C. Stellford III*

City Manager

**RESOLUTION NO. 15-O-\_\_\_\_\_**

**A RESOLUTION HONORING BARB HATHCOCK  
BY NAMING BATES PARK FIELD #4 TO “BARB HATHCOCK FIELD”**

WHEREAS, the City of Woodstock is recognized throughout the area for its beautiful parks and its recreational opportunities for people of all ages; and

WHEREAS, these parks contribute to the exceptional quality of life enjoyed by Woodstock’s residents; and

WHEREAS, the City’s parks will always remain an asset to the City of Woodstock, enhancing the lives of present and future generations; and

WHEREAS, Barb Hathcock was instrumental in the founding and development of the Woodstock Girls Softball League in 1969, including serving as the organization’s President and as a long-time coach; and

WHEREAS, Barb Hathcock has mentored countless youth of Woodstock, instilling in them the values of sportsmanship, fair play, hard work, and public service; and

WHEREAS, the dedication, sincerity, and enthusiasm Barb Hathcock brought to her service to Woodstock Girls Softball and the City of Woodstock has left a lasting impact on the entire Woodstock community,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Woodstock, McHenry County, Illinois that Bates Park Field #4 shall herein forever after be known as **BARB HATHCOCK FIELD** in honor and recognition of Ms. Barb Hathcock.

PASSED by the Mayor and City Council of the City of Woodstock, McHenry County, Illinois this 20<sup>th</sup> day of October, 2015.

\_\_\_\_\_  
Mayor Brian Sager Ph.D.

Attest: \_\_\_\_\_  
City Clerk



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

phone 815.338.6787  
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 – Use of Sound Amplification  
Date: October 9, 2015

This memo is to recommend the approval of a City Ordinance which would prohibit the use of loudspeakers, amplifiers, public address systems and similar devices within or adjacent to business districts, or within public space.

There have been recent complaints of individuals amplifying music and using loudspeakers in the area of the Park in the Square. The present City Ordinance regarding Disorderly Conduct inadequately addresses these situations.

The attached amendment to the Disorderly Conduct Ordinance addresses the recent complaints, while it allows for public performances and gatherings occurring on the bandstand in the Park in the Square, parades and other locations for which permission has been granted by the City.

**Recommendation:**

**If the City Council concurs then a motion would be in order to approve the attached Ordinance amending Chapter 6, Title 4, Public Health and Safety, of the Woodstock City Code to add section 4.6.1- I identified as Document number # 2.**

Respectfully submitted,



Reviewed and Approved by:

*Roscoe C. Stelford III*  
City Manager

Robert W. Lowen  
Chief of Police



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**ORDINANCE NO. 15-O-\_\_\_\_\_**

***An Ordinance Amending Chapter 6, Misdemeanor Offenses, of Title 4, Public Health and Safety, of the Woodstock City Code Regarding Disorderly Conduct by using loudspeakers, amplifiers, public address systems and similar devices.***

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

**Section 1:** Section 4.6.1 of the Woodstock City Code shall be amended to add the following:

I. Uses a loudspeaker, amplifier, public address system or similar device for producing or reproducing sound within or adjacent to business districts or within public space if the sound is plainly audible across the real property line of the space from which the sound emanates, and is unreasonably loud. This shall not apply to any public performance or gathering occurring on the bandstand in the Park in the Square, parades, or any other location for which permission has been obtained from the City.

**Section 2:** 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 3:** All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

**Section 4:** 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: \_\_\_\_\_



**Department of Public Works**  
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**To:** Roscoe Stelford, City Manager  
**From:** Mark Miller, Street & Fleet Superintendent  
**Re:** **Authorization to Waive Requirement for Competitive Bids and Approval of Proposals for Downtown Snow Removal Contracted Services**  
**Date:** October 8, 2015

In the fall of each year, the City of Woodstock begins its annual review and revisions to a city-wide winter snow-removal plan. Woodstock's downtown is unique so the plan includes contracted services from three separate firms who collectively work to gather, pick up, and haul away snow that has accumulated in the downtown. The City of Woodstock relies heavily upon the services of outside contractors to clean streets and remove snow from the downtown while City employees and equipment resources are focused on snow removal from all other City streets and cul-de-sacs.

On an annual basis, the City had requested competitive bids for snow removal services until 2010 when two of the three apparent low bidders for these contracted services defaulted on their bids leaving the City temporarily unable to complete snow-hauling services from the downtown. Since then, the City Council has supported staff's recommendation to waive the requirement for competitive bids and accept proposals for all three parts of the downtown snow-removal program referred to as: snow-removal services, snow-loading services, and snow-hauling services. The ability to control who receives a proposal for these services has proven to be very successful; it has improved the quality of the services provided for downtown cleanup, has reduced the amount of time needed to clean up after each storm event, and has reduced damage to the downtown landscape islands. Services provided through this program for downtown snow removal are not subject to the requirements of the Prevailing Wage Act.

In the past, the City has experienced the following problems with regard to accepting a contract from the lowest responsible bidder:



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- Bidders subcontract these services, and the City is left to deal with subcontractors rather than the bidder.
- Communication is a key to the success of this program. When subcontractors are involved, they may or may not be able to work and communicate efficiently with the City, one another, or other contractors performing a related portion of the work to be completed.
- Subcontractors have complained to the City that they are not being paid by the bidder.
- Workers are not very well organized, rendering them less efficient and effective. This results in higher costs and payments to all contractors involved in this program.
- The City has experienced more damage to curbs around the bump-outs when inexperienced low-bid firms are contracted to perform snow-clearing services.

The approved FY15/16 Motor Fuel Tax Fund Budget includes \$100,000 in line #12-00-5-588 titled Equipment Rental to pay expenses for services related to clearing snow from the pavement in the City's public parking lots, loading the snow, and hauling the snow to a remote storage site. This is an estimated budget with costs based upon historical data from years past. It is, however, also based upon average costs, so a severe winter would result in elevated expenses for services rendered. All activity to be performed under this contract will take place on an as-needed basis and is initiated by the Street & Fleet Superintendent.

In order to secure contracts for this work, proposals were requested from capable local contractors based upon past experience and their ability to provide quality services, equipment, and equipment operators. The services needed for the successful administration of the City's snow plan are as follows:

**Snow-Removal Services.** This portion of the downtown snow-removal program involves the physical clearing of snow that has accumulated on the pavement in the downtown which is bordered by Throop Street to the west, Calhoun Street to the south, Jefferson Street to the east, and Church Street to the north. In addition, this contractor is responsible for clearing the snow from ten municipal parking lots. The timing of this work is critical to the City's business community so work generally takes place between 11:00 PM and 5:00 AM., under the supervision of Street & Fleet Division staff. This contract requires the largest number of vehicles and operators to complete the clearing of accumulated snow from the downtown area.

GRO Horticultural Enterprises, Inc. of Union, IL has performed snow removal services for the City during the past four winter seasons. The City has been pleased with their performance. The proposal submitted by GRO for FY15/16 includes an increase of approximately 2.95% when considering the total hourly rates submitted last fiscal year. The City is requiring the use of rubber or plastic edged snow plow blades on all brick paved surfaces this winter season. The proposed increase is needed to cover the usual increase in fuel, labor, and equipment maintenance costs.

A table outlining the type of equipment, quantities, and hourly rates needed for each service is provided on the following page:

Snow-Removal Services		GRO Horticultural Enterprises, Inc.	
ITEM	QUANTITY	Hourly rate / ea.	Total hourly rate
Loader w/ 16' snow pusher	2	\$155	\$310
Loader w/ 12' snow pusher	2	\$135	\$270
Loader w/ 10' snow pusher	2	\$125	\$250
Pickup w/ 8' snow plow	2	\$95	\$190
Skid steer w/ 8' reversible snow blades	3	\$100	\$300
Skid steer w/ 8' snow blade & 30" wing	1	\$110	\$110
	Up to 12 as needed		<b>\$1,430</b>

**Snow-Loading Services.** Once the accumulated snow is cleared and consolidated, another contracted firm loads the snow into dump trucks. For many years, Gavers Excavating, Inc. of Woodstock, Illinois has been performing these services with the large-loader equipment used in their gravel pits. The City has been very pleased with their response time and quality of service. Because they are familiar with the City's plan and the other contractors performing other portions of the removal work, they too bring efficiency and experience to the program. Gavers has experience as a snow-loading contractor and the City has been pleased with their services; therefore, it is recommended that the City retain Gavers Excavating, Inc. for snow loading services during FY15/16. In the past to qualify as a bidder for this portion of the program, the bidder must be able to provide three (3), 7-yard rubber-tired loaders. This large-capacity loader has the ability to fully load trucks at a faster rate of speed. Gavers has proposed to provide this service to the City in FY15/16. The proposal submitted by Gavers for FY15/16 includes an increase of approximately 2.95% when considering the total hourly rates submitted last fiscal year.

A table outlining the type of equipment, quantities, and hourly rates needed for each service is provided below:

Snow-Loading Services		Gavers Excavating, Inc.	
ITEM	QUANTITY	Hourly rate / ea.	TOTAL hourly rate
7 cu. yd. rubber-tired loader	3	\$265	\$795
5 cu. yd. rubber-tired loader	2	\$265	\$530
	Up to 5 as needed		<b>\$1,325</b>

**Snow Hauling Services.** The third and final portion of the City's contracted snow removal program involves the provision of up to eight (8), 20 cubic-yard dump trucks and eight (8), 10 cubic-yard dump trucks to transport the snow from the downtown to a remote storage site. For a number of years, Excavating Concepts, Inc. of Woodstock, Illinois has been performing these services for the City. As such, they are familiar with the City's program and the City has been

very pleased with their level of service. They have proposed to perform these hauling services in FY15/16 with no increase over rates paid last winter.

A table outlining the hourly rates, and the quantity needed for each service has been provided below:

Snow-Hauling Services		Excavating Concepts, Inc.	
ITEM	QUANTITY	Hourly rate / ea.	TOTAL hourly rate
20 cu. yd. dump truck	8	\$98	\$784
10 cu. yd. dump truck	8	\$88	\$704
	Up to 16 as needed		<b>\$1,488</b>

**Conclusion.** The Woodstock Square is unique and the City does not have sufficient equipment nor the personnel that is necessary to effectively and efficiently clear, load and haul accumulated snow away from the downtown area. Therefore, the City is dependent on outside contractors to complete this vital work. In the past, the City has been put in precarious situations by contractors classified as the “lowest responsible bidder” because they have not been reliable, experienced, or committed to the City’s snow-removal program and needs. When awarding a contract to this type of contractor, the City takes a significant risk. If these deficiencies cannot be identified prior to the first snowfall, it creates a real hardship because the majority of capable and reputable firms have already committed their equipment and manpower to others competing for these same types of seasonal services. In addition, there is benefit to the City to employ local contractors who are experienced, familiar with, and committed to the City’s program.

Please note that a 2/3 majority vote of the City Council will be required by State Statute to waive the need for competitive bids.

**It is recommended that the requirement for competitive bids be waived and that a contract be awarded to GRO Horticultural Enterprises, Inc. for snow-removal services at the unit prices listed in their proposal dated September 22, 2015; and that a contract be awarded to Gavers Excavating, Inc. for snow-loading services at the unit prices listed in their proposal dated September 21, 2015; and that a contract be awarded to Excavating Concepts, Inc. for snow-hauling services at the unit prices listed in their proposal dated September 28, 2015.** If approved, the rates and terms for all of these contracts shall remain fixed through April 15, 2016.

c: Jeff Van Landuyt  
Excavating Concepts  
Gavers Excavating  
GRO Horticultural Enterprises



Reviewed and Approved by:

*Roscoe C. Stelford III*  
City Manager



**Department of Public Works**  
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To: Roscoe Stelford, City Manager  
From: Jeff Van Landuyt, Transportation Commission Liaison  
Re: **Commission Report on Right-of-Way Segments Absent of Sidewalks**  
Date: October 9, 2015

As stated in the attached report, Mayor Sager tasked the Transportation Commission with an evaluation of ROW segments absent of sidewalk because it is the general feeling that the City should provide a safe and connected alternative for pedestrians that complies with handicapped accessibility standards. In addition he asked the Commission to develop a prioritization for constructing new sidewalk where it is absent. As a result of this direction, the commission created a sidewalk focus group to examine and report back on this request.

This report will benefit decision-makers by providing a visual representation of those areas where pedestrian access is less than adequate. Obviously there is a cost to construct sidewalk where none exists and this report provides a very rough estimate of the financial burden associated with improving the City's infrastructure as it relates to pedestrian access. In addition, this report identifies a potential methodology for prioritizing the construction of new sidewalk when and as funding is available and appropriated for the specific purpose of constructing new sidewalk where none currently exists. This report should be viewed alongside other "master plans" and it should be referenced at the same time that annual budgets and Capital Improvement Programs are being planned.

It is also the hope of the Transportation Commission that the following be considered in the future:

- That before the City takes over the jurisdiction of existing roadways from the township or county agencies, they be improved to the City's standards for both vehicular and pedestrian traffic to avoid having to bear the entire cost for future improvements. If this



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is not possible, a plan should be developed and carried through to include public sidewalks or recreation paths and financed through the City or developers as appropriate.

- That as maintenance occurs on a street within the City's jurisdiction, consideration is also given to improving sidewalk and curb as needed and as appropriate. At a minimum, sidewalk improvements should include the construction of new sidewalk where none currently exists on at least one side of the street.
- As driveways within the public rights-of-way are improved (regardless of whether they are funded by the City or the owner of the private property), sidewalk should be constructed through it so that in the future, the City can close the sidewalk gaps without any impact on access to private property.
- The City should administer a public program to provide some incentive to property owners that have a desire to improve the condition of existing sidewalk in the public rights-of-way or to construct new sidewalk where none currently exists.

Unfortunately, the majority of the iPads currently being used by the City Council are unable to support the utility application required to download and install the KMZ file needed to display the layers developed by the Commission. For those Councilmembers who utilize their own device or have been issued an iPad 2, you will need to install Google Maps and the KMZ Loader applications. You will then be able to load the appropriate KMZ file to add the layers to Google Maps.

You can also install Google Maps on a computer and download the KMZ file from Dropbox (i.e., Sidewalk Report Trans Comm.kmz), if you are interested in reviewing the data. The presenters will have internet access and will review this information at the meeting.

Transportation Commission Chairman Andrew Celentano and Commission Member Susan Hudson will be in attendance at the October 20, 2015 meeting of the City Council to introduce the report and answer questions.



Reviewed and Approved by:

*Roscoe C. Stelford III*

City Manager



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# Sidewalk Focus Group Report on Missing Sidewalks

Version 1 - May 21, 2011

S. Hudson

## Introduction and Purpose

In 2011 Mayor Sager asked the Transportation Commission to turn its attention to the state of the City’s sidewalks and also to City handicap accessibility issues. The commission created focus groups to examine and report on each of these topics. This is the preliminary report of the sidewalk focus group.

Ultimately the goal of this report is to provide decision-makers with both a visual representation of missing sidewalks, a very general estimate of the financial scope of the problem of missing sidewalks, and a possible methodology for prioritizing missing sidewalk segments.

## Data Collection and Evaluation

The sidewalk focus group requested and received from Public Works their best available data on the condition of sidewalks. The information we received was the result of a sidewalk evaluation performed by students in 2001 and was provided in the form of .pdf files listing missing and damaged sidewalk sections. The .pdf data was not available in a form that would allow us to visually evaluate the spatial distribution of missing and damaged sidewalks.

### *NO SIDEWALK ENTIRE BLOCK*

<i>Entire StreetName</i>	<i>Entire From</i>	<i>Entire To</i>	<i>Entire Side</i>
Amsterdam	Washington	End	North
Arthur	Dane	Dona	West
Ayreshire	Galloway	End	Both
Bagley	Clay	Tappan	Both
Bagley	Jewett	Wicker	North
Bagley	Jewett	Wicker	South
Bagley	Queen Anne	Jewett	South
Beech	Clay	Seminary	South
Beech	Jewett	Wicker	South
Beech	Queen Anne	Jewett	South
Beech	Tappan	Wheeler	South
Beech	Wheeler	Queen Anne	South
Blakely	Desmond	Kimball	East
Blakely	Forest	509 Blakely	East

We decided to start by evaluating missing sidewalks and look at the damaged sidewalks later as a separate study. The reasons are:

- Damaged sidewalk data is volatile and the existing inventory is too old to be useful. Damaged sidewalks that constitute a “trip hazard” are continually being repaired throughout the city. Further, sidewalks continually deteriorate over time.
- Damaged sidewalks can’t be evaluated using satellite imagery so a significant data collection initiative will be required. It is unlikely that this activity will be completed in the near future.

### Mapping the Data

Transportation Commission members and the Mayor both agreed that we needed to be able to see the data in the form of a map. Digital (mapable) sidewalk data is not available in City or County GIS databases so it would have to either be digitized (drawn manually in an electronic environment) or manually plotted (drawn) on paper maps. After exploring available options we decided to use **Google Earth** as our preferred environment for digitizing the data. Google Earth has a number of advantages for this purpose:

1. It is free and everyone has access to it.
2. It enables users to quickly and easily find addresses or street intersections.
3. Users can zoom to any location and then examine the area using both satellite and street level imagery.

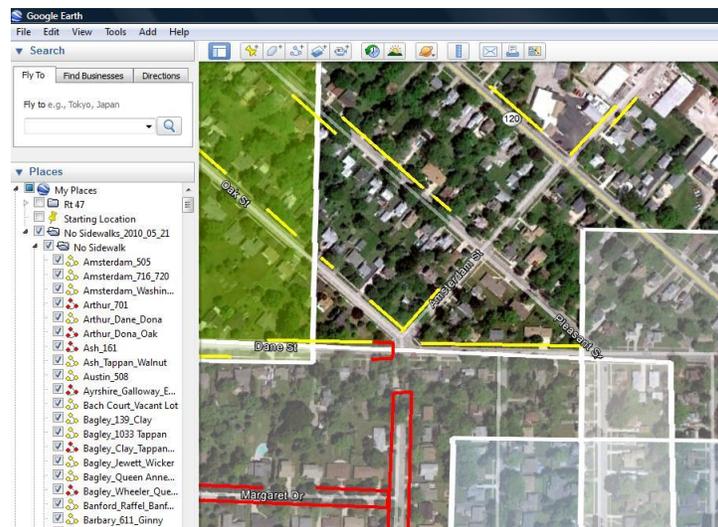


*Google Earth Satellite Image*

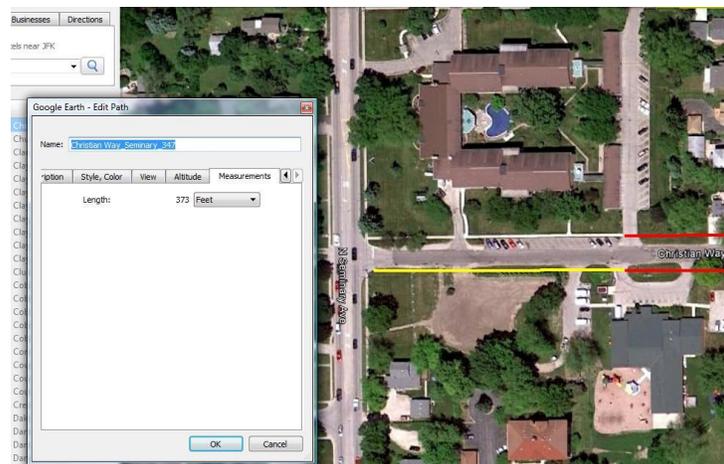


*Google Earth Street Level Image*

4. With minimal training it's possible for anyone to digitize line segments, points and polygons that are then stored locally on the user's computer as .kmz files, but can be displayed with Google Earth as part of the "My Places" functionality.
5. Because the data has positional accuracy, Google Earth "My Places" .kmz data is easily exported and transferred to the City's GIS database as digital layers.
6. The "My Places" data can be very easily shared to facilitate Commission members and anyone to view the data on their own computers.

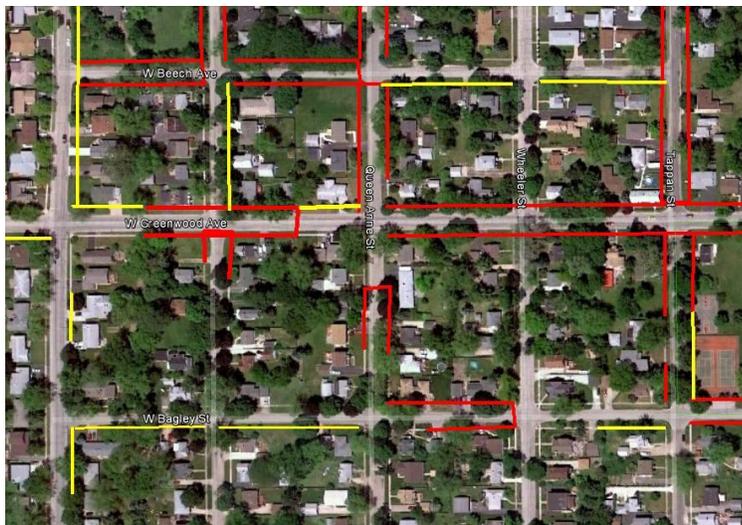


7. Distance measurements are automatically generated by the software for every line segment as it is digitized, a great feature for helping us evaluate the overall sidewalk network.



8. All of this functionality is applicable not only for this project but would certainly be helpful for future projects as well.

Missing sidewalks listed on the .pdf reports were located examined using Google Earth satellite and street level imagery. We differentiated situations where sidewalks were missing on only one side of the street from those situations where sidewalks were missing on both sides - “one side only” were digitized in yellow and “both sides” were digitized in red. After completing the evaluation of all sidewalks listed on the reports, Google Earth imagery was further scanned to discover segments that were not included in the original .pdf reports.



All of the data was entered into an Excel spreadsheet to facilitate statistical analysis of the Google Earth data.

### **Prioritization of Missing Sidewalks**

A stated goal of the City’s Transportation Plan is that sidewalks should be available within 4 blocks of parks, schools and public buildings. To further facilitate the evaluation of missing sidewalks relative to the Transportation Plan criteria, these facilities were located and 4-block zones were digitized around each facility. It was then possible to identify which sidewalk segments were located within each of these zones. The length of a standard block was assumed to be 300 feet, so polygons with 2,400 feet per side were created. Note that in addition to parks, schools, and public buildings, we also created zones around

major restaurants and grocery stores and grouped them into a category called Commercial Facilities. The following color scheme was used:

- Schools – white
- Parks – green
- Public buildings – blue
- Commercial areas – red



*2400 Foot School Zones*



*Sidewalks in Clay School Zone*

Sidewalk segments were assigned relative values based on the “one or both sides” condition and their location within zones around identified facilities. Following is the weighting system that was used.

<b>Condition</b>	<b>Weight</b>
Both Sides	20
School Zone	10
Park Zone	5
Public Building Zone	2
Commercial Building Zone	2

### **Cost Estimates**

Public Works provided us with data that enabled us to make very rough estimate of the linear cost of new sidewalks. The data provided was \$7.00 per square foot. Assuming a width of 4 feet, the cost we used was \$28.00 per linear foot. This does not include the cost of curb cuts for handicap access, nor does it take into account any additional costs associated with building in areas with difficult slope

or other technical issues. Using the cost data provided by Public Works, we were then able to come up with rudimentary cost estimates for various options.

## Results

- The total cost to add all missing sidewalk segments is **\$10,502,240**.
- The cost to add all missing sidewalk segments that are within 4 blocks (1200 feet) of a school, park, public facility, or commercial building is **\$9,675,316**.
- The cost to add missing sidewalk segments so that sidewalk is in all cases available on one side of the street is **\$3,781,596**.
- The cost to add missing sidewalk segments so that sidewalk is available on one side of the street for those segments that are within 4 blocks (1,200 feet) of a school, park, public facility, or commercial building is **\$1,572,788**.

### Top Ten Costliest Streets

Rank	Street	Length (Ft)	Cost
1	Eastwood	21483	\$601,524
2	Bull Valley Dr.	15916	\$445,648
3	McConnell	14987	\$419,636
4	Country Club	10852	\$303,856
5	Raffel	6935	\$194,180
6	Kimball	6627	\$185,556
7	Westwood Trail	6547	\$183,316
8	East Lake	6479	\$181,412
9	Sunset Ridge	6024	\$168,672
10	Davis Ct.	5873	\$164,444

## **Conclusion**

Ultimately the goal of this report is to provide decision-makers with both a visual representation of missing sidewalks, a very general estimate of the financial scope of the problem of missing sidewalks, and a possible methodology for prioritizing missing sidewalk segments. We hope that it will be useful for creating a final sidewalk plan that integrates related plans for ongoing sidewalk repair and sidewalk handicap accessibility.

## **Attached Reports:**

- List of schools, parks, public buildings, and commercial buildings.
- Report of all missing sidewalk segments including cost and weighted values.
- Report of missing sidewalks with the total cost for each street.
- Aggregated cost by weighted value.

# List of Parks, Schools, Public Buildings and Commercial Buildings

## Parks

Banford Road Park  
Bates Park  
Castle Road Park  
Davis Soccer Fields  
Dick Tracy Way Park  
Emricson Park  
Mary Ann Street Park  
Olson Park  
Prairie Ridge Drive Park  
Raintree Park  
Ryders Woods Park  
Sesquicentennial Park  
The Square  
Sunnyside Park  
Tara Drive Park  
Westwood Conservation Area  
Woodstock Recreation Center

## Public Buildings

City Hall  
McHenry County Government Center  
Public Library  
Unemployment Office

## Schools

Clay Academy  
Creekside Middle School  
Dean Street Elementary School  
Marian Central High School  
Mary Endres Elementary School  
Northwood Middle School  
Olson Elementary School  
Prairiewood Elementary School  
St. Mary Catholic School  
Sedom Center  
Westwood Elementary School  
Woodstock High School  
Woodstock North High School

## Commercial Buildings

Aldi  
Isabels  
Jewel  
The Square Stores  
Three Brothers  
Walmart  
Wisteds

### All Missing Sidewalk Segments

Street	Start_Street	End_Street	Start_Num	End_Num	Side	Length	Cost	Cost (1 Side)	Side Weight	School Weight	Park Weight	Public Weight	Commercial Weight	TOTAL WEIGHT
Amsterdam	Washington	End			North	228	\$6,384							0
Amsterdam			505 Amsterdam		West	184	\$5,152							0
Amsterdam			716 Amsterdam	720 Amsterdam	East	130	\$3,640							0
Arthur	Dane	Dona			Both	478	\$13,384	\$6,692	20		5			25
Arthur	Dane	Dona			West	285	\$7,980				5			5
Arthur	Dona	Oak			Both	465	\$13,020	\$6,510	20		5			25
Arthur			701 Arthur		Both	372	\$10,416	\$5,208	20	10	5			35
Ash	Tappan	Walnut			South	297	\$8,316				5			5
Ash			161 Ash		Both	233	\$6,524	\$3,262	20					20
Austin			508 Austin		South	116	\$3,248			10				10
Ayreshire	Galloway	Arthur			Both	694	\$19,432	\$9,716	20					20
Bach Court			Vacant Lot		South	42	\$1,176							0
Bagley	Clay	Tappan			Both	603	\$16,884	\$8,442	20		5			25
Bagley	Jewett	Wicker			South	283	\$7,924							0
Bagley	Queen Anne	Jewett			South	305	\$8,540				5			5
Bagley	Wheeler	Queen Anne			Both	521	\$14,588	\$7,294	20		5			25
Bagley			1033 Tappan		South	148	\$4,144				5			5
Bagley			139 Bagley	Clay	North	124	\$3,472				5		2	7
Banford Road	Raffel Road	Banford Road Park			North	1,894	\$53,032				5			5
Barbary			611 Barbary	Ginny	South	119	\$3,332							0
Bartlett	Clay	End			Both	958	\$26,824	\$13,412	20	10	5		2	37
Beech	Jewett	Wicker			Both	592	\$16,576	\$8,288	20					20
Beech	Madison	Seminary			Both	802	\$22,456	\$11,228	20		5		2	27
Beech	Queen Anne	Jewett			Both	598	\$16,744	\$8,372	20		5			25
Beech	Tappan	Wheeler			South	276	\$7,728				5			5
Beech	Wheeler	Queen Anne			South	288	\$8,064				5			5
Beech			116 Beech	Clay	North	108	\$3,024				5		2	7
Beech			116 Beech		Both	261	\$7,308	\$3,654	20		5		2	27
Berltsum			(eastern end)		Both	675	\$18,900	\$9,450	20					20
Berltsum			(middle section)		South	384	\$10,752							0
Berltsum			(western end)		Both	1,052	\$29,456	\$14,728	20					20
Birch	Roger	Julie			East	423	\$11,844							0
Birch	Roger	St. Johns			East	406	\$11,368				5			5
Blakely	Desmond	Kimball			East	282	\$7,896				5			5
Blakely	Forest	509 Blakely			East	782	\$21,896			10	5			15
Blakely	Ridgeland	Highland			Both	566	\$15,848	\$7,924	20		5			25
Blakely	Stewart	Forest			East	280	\$7,840				5			5
Blakely			1090 Blakely		West	172	\$4,816				5			5
Blakely			1120 Blakely	Highland	East	164	\$4,592				5			5
Blakely			1211 Blakely		East	167	\$4,676							0
Blakely			1223 Blakely	1265 Blakely	Both	931	\$26,068	\$13,034	20					20

### All Missing Sidewalk Segments

Street	Start_Street	End_Street	Start_Num	End_Num	Side	Length	Cost	Cost (1 Side)	Side Weight	School Weight	Park Weight	Public Weight	Commercial Weight	TOTAL WEIGHT
Blakely			1265 Blakely	Hickory	West	229	\$6,412							0
Blakely			818 Blakely	Ridgeland	East	183	\$5,124				5			5
Bobolink Circle	Bull Valley	Bull Valley			Both	2,167	\$60,676	\$30,338	20					20
Borden	Claussen	Kishwaukee Valley Road			West	1,324	\$37,072			10	5			15
Boulder Ct.	Boulder Ln.	End			Both	878	\$24,584	\$12,292	20					20
Boulder Ln.	Berltsum	White Oak			Both	1,617	\$45,276	\$22,638	20					20
Brink	Washburn	Giddings			Both	1,473	\$41,244	\$20,622	20		5		2	27
Brown	East Lake	Smith			Both	469	\$13,132	\$6,566	20		5		2	27
Brown	Giddings	Washburn			South	197	\$5,516				5		2	7
Brown			634 Brown	Smith	North	305	\$8,540				5		2	7
Brown			708 Brown	Washburn	Both	336	\$9,408	\$4,704	20		5		2	27
Bull Valley Dr.	Bobolink	Oakmont			Both	2,510	\$70,280	\$35,140	20					20
Bull Valley Dr.	Club Road	Taurus Ct.			Both	10,163	\$284,564	\$142,282	20					20
Bull Valley Dr.	Taurus Ct.	Bobolink			Both	3,243	\$90,804	\$45,402	20					20
Bunker	Chestnut	Hoy			East	301	\$8,428			10				10
Bunker	Kimball	Schryver			East	294	\$8,232							0
Bunker			1004 Bunker		Both	297	\$8,316	\$4,158	20					20
Bunker			1008 Bunker		East	83	\$2,324							0
Bunker			1010 Bunker		Both	386	\$10,808	\$5,404	20					20
Bunker			1218 Bunker	Burbank	East	223	\$6,244							0
Burbank			310 Burbank		North	108	\$3,024							0
Burbank			316 Burbank	320 Burbank	South	123	\$3,444							0
Burbank			334 Burbank		Both	201	\$5,628	\$2,814	20					20
Burbank			428 Burbank		South	53	\$1,484							0
Burbank			505 Burbank		South	40	\$1,120							0
Burbank			524 Burbank		South	54	\$1,512							0
Butterfield	Powers	Roger			South	434	\$12,152							0
Butterfield			1735 Powers		Both	280	\$7,840	\$3,920	20					20
Cairns Ct.	Washington	End			Both	888	\$24,864	\$12,432	20					20
Calhoun			301 E Calhoun	Madison	North	121	\$3,388				5	2	2	9
Calhoun			315 W Calhoun	Hayward	South	160	\$4,480			10	5	2	2	19
Castle	Cobblestone	Pond Point			West	614	\$17,192				5			5
Castle	Cobblestone	Willow Brooke			West	671	\$18,788				5			5
Castle	Novean	Pond Point			West	950	\$26,600				5			5
Castlebar	Moraine	Trinity			South/East	1,810	\$50,680							0
Castleshire			at Borden		South	115	\$3,220			10	5			15
Catalpa	Lake Ave.	Eastwood			South	3,298	\$92,344							0
Center			449 Center		North	32	\$896						2	2
Center			460 Center		South	71	\$1,988						2	2
Center Lane	Eastwood	End			Both	448	\$12,544	\$6,272	20	10	5		2	37
Cherry	Clay	End			North	2,440	\$68,320							0

### All Missing Sidewalk Segments

Street	Start_Street	End_Street	Start_Num	End_Num	Side	Length	Cost	Cost (1 Side)	Side Weight	School Weight	Park Weight	Public Weight	Commercial Weight	TOTAL WEIGHT
Chestnut			300 Chestnut		East	203	\$5,684			10				10
Chestnut			315 Chestnut	Bunker	Both	422	\$11,816	\$5,908	20	10				30
Chestnut			333 Chestnut		South	181	\$5,068			10				10
Christian Way			347 Christian Way	Seminary	South	373	\$10,444			10				10
Christian Way			347 Christian Way		Both	477	\$13,356	\$6,678	20	10				30
Church	Seminary	Madison			South	362	\$10,136				5	2	2	9
Claussen	Hillside	End			Both	1,815	\$50,820	\$25,410	20	10	5			35
Clay	Walnut	Terry			West	232	\$6,496							0
Clay			1213 Clay	Greenwood	West	220	\$6,160				5		2	7
Clay			1544 Clay		East	162	\$4,536				5			5
Clay			1607 Clay	Willow	West	92	\$2,576				5			5
Clay			1717 Clay	Locust	East	214	\$5,992							0
Clay			1102 Clay		East	89	\$2,492				5		2	7
Clay			1512 Clay		East	103	\$2,884				5			5
Clay Ct.	Clay St.	End			Both	250	\$7,000	\$3,500	20		5			25
Club Road	Country Club Rd.	Bull Valley Road			Both	5,574	\$156,072	\$78,036	20					20
Cobblestone	Eastwood	Pond Point			Both	771	\$21,588	\$10,794	20					20
Cobblestone			1200 Cobblestone		West	261	\$7,308				5			5
Cobblestone			1242 Cobblestone		North	203	\$5,684				5			5
Cobblestone			1294 Cobblestone		Both	625	\$17,500	\$8,750	20		5			25
Cobblestone			1364 Cobblestone		South	290	\$8,120				5			5
Conway	Becking	Hill			Both	576	\$16,128	\$8,064	20	10		2		32
Country Club	Dorham	Deerpath			Both	9,721	\$272,188	\$136,094	20					20
Country Club	Jewel Food Store	Zimmerman			North	1,131	\$31,668			10	5			15
Courtaulds Dr.	McConnell	End			Both	1,994	\$55,832	\$27,916	20					20
Crescent Ct.	Northampton	End			Both	1,061	\$29,708	\$14,854	20	10			2	32
Dakota Dr.	South St.	End			Both	5,197	\$145,516	\$72,758	20	10				30
Dane	Amsterdam	Pleasant			North	524	\$14,672			10				10
Dane			629 Dane		Both	184	\$5,152	\$2,576	20	10				30
Dane			670 Dane	Amsterdam	North	336	\$9,408				5			5
Dane			676 Dane	684 Dane	South	331	\$9,268			10	5			15
Dane			686 Dane	690 Dane	Both	405	\$11,340	\$5,670	20		5			25
Dane			690 Dane		South	72	\$2,016			10	5			15
Dane			694 Dane	696 Dane	Both	372	\$10,416	\$5,208	20	10	5			35
Dane			698 Dane		South	89	\$2,492			10	5			15
Davis Ct.	Lake	Fremont			Both	675	\$18,900	\$9,450	20		5			25
Davis Ct.	Willow Brooke	Eastwood			Both	5,198	\$145,544	\$72,772	20					20
Dean	Ridgewood	Kimball			East	2,601	\$36,414		20		5			25
Dean	Rte. 14	Prairie Ridge			Both	1,311	\$36,708	\$18,354	20					20
Dean			1320 Dean	Hickory	Both	316	\$8,848	\$4,424	20					20
Dean			1320 Dean	Prairie Ridge	West	432	\$12,096							0

### All Missing Sidewalk Segments

Street	Start_Street	End_Street	Start_Num	End_Num	Side	Length	Cost	Cost (1 Side)	Side Weight	School Weight	Park Weight	Public Weight	Commercial Weight	TOTAL WEIGHT
Desmond	Mitchell	Muriel			South	213	\$5,964							0
Dieckman	Eastwood	End			Both	2,711	\$75,908	\$37,954	20					20
Dillard	Duncan Place	End			Both	2,767	\$77,476	\$38,738	20					20
Division	Schryver	Hoy			East	634	\$17,752			10	5			15
Dona Ct.	Arthur	End			Both	621	\$17,388	\$8,694	20		5			25
Donovan	Clay	Madison			North	461	\$12,908				5		2	7
Donovan	Queen Anne	Jewett			South	195	\$5,460				5			5
Donovan	Wheeler	Queen Anne			South	273	\$7,644			10	5			15
Donovan	Wicker	End			Both	1,681	\$47,068	\$23,534	20					20
Donovan			1004 Madison		North	95	\$2,660				5		2	7
Donovan			217 Donovan	Seminary	North	194	\$5,432				5		2	7
Donovan			230 Donovan		South	145	\$4,060			10	5			15
Donovan			514 Donovan	528 Donovan	South	142	\$3,976							0
Donovan			516 Donovan	Jewett	Both	348	\$9,744	\$4,872	20					20
Dorham Ln.	Country Club Rd.	End			Both	3,097	\$86,716	\$43,358	20					20
Dublin Ct.	Castlebar	End			Both	1,113	\$31,164	\$15,582	20					20
Duncan	McConnell	End			Both	3,619	\$101,332	\$50,666	20					20
Duvall			961 Duvall	Greta	West	411	\$11,508				5			5
Duvall			961 Duvall	South St.	North	245	\$6,860				5			5
East Halma	Halma	End			South	339	\$9,492							0
East Lake	Brown	Smith			Both	1,557	\$43,596	\$21,798	20		5		2	27
East Lake	Eastwood	South			West	4,600	\$128,800				5		2	7
East Lake			421 East Lake	461 East Lake	Both	322	\$9,016	\$4,508	20		5			25
East St.	Burbank	Kimball			Both	774	\$21,672	\$10,836	20		5			25
East St.			1029 East	1039 East	East	99	\$2,772				5			5
Eastwood	Calhoun	Irving			Both	1,685	\$47,180	\$23,590	20		5		2	27
Eastwood	Catalpa	Rte. 14			Both	1,058	\$29,624	\$14,812	20					20
Eastwood	Cobblestone	Rte. 14			Both	4,812	\$134,736	\$67,368	20					20
Eastwood	Irving	McHenry			Both	3,743	\$104,804	\$52,402	20	10	5		2	37
Eastwood	McConnell	RR Bridge			West	153	\$4,284				5		2	7
Eastwood	Novan	Cobblestone			Both	3,118	\$87,304	\$43,652	20					20
Eastwood	South	Calhoun			West	521	\$14,588				5		2	7
Eastwood			1205 Eastwood	RR Bridge	Both	708	\$19,824	\$9,912	20		5		2	27
Eastwood			1205 Eastwood		East	141	\$3,948				5		2	7
Eastwood			1220 Eastwood	1295 Eastwood	West	350	\$9,800				5		2	7
Eastwood			1295 Eastwood	1353 Eastwood	East	402	\$11,256						2	2
Eastwood			1467 Eastwood	1480 Eastwood	Both	807	\$22,596	\$11,298	20					20
Eastwood			1525 Eastwood		Both	637	\$17,836	\$8,918	20					20
Eastwood			401 Eastwood		East	231	\$6,468				5		2	7
Eastwood			410 Eastwood	524 Eastwood	West	810	\$22,680				5		2	7
Eastwood			410 Eastwood	South St.	West	661	\$18,508				5		2	7

### All Missing Sidewalk Segments

Street	Start_Street	End_Street	Start_Num	End_Num	Side	Length	Cost	Cost (1 Side)	Side Weight	School Weight	Park Weight	Public Weight	Commercial Weight	TOTAL WEIGHT
Eastwood			780 Eastwood		West	94	\$2,632				5		2	7
Eastwood			800 Eastwood	McConnell	Both	1,393	\$39,004	\$19,502	20		5		2	27
Eastwood			800 Eastwood		West	159	\$4,452				5			5
Edgewood Dr.	Southview	End			Both	3,724	\$104,272	\$52,136	20					20
Elm Lane			873 Elm Ln.	End	East	224	\$6,272							0
Fair St.	Calhoun	South St.			Both	736	\$20,608	\$10,304	20		5		2	27
First	Wheeler	Clay			South	536	\$15,008			10	5			15
First	Wheeler	Railroad			South	314	\$8,792			10	5			15
Flagg	McHenry	Sharon			Both	2,837	\$79,436	\$39,718	20					20
Flagg Ln (western)					Both	2,762	\$77,336	\$38,668	20					20
Forest	Austin	Putnam			North	305	\$8,540			10	5			15
Forest	Gerry	Blakely			Both	588	\$16,464	\$8,232	20					20
Fremont	Madison	Jefferson			North	326	\$9,128				5			5
Fremont			420 Vine		North	123	\$3,444				5			5
Fremont			456 Fremont	518 Fremont	West	344	\$9,632				5			5
Fremont			550 Fremont	Dick Tracy	South	265	\$7,420				5			5
Galloway	Club Road	End			Both	3,518	\$98,504	\$49,252	20					20
Gerry			436 Gerry		West	114	\$3,192			10	5			15
Gerry			700 Gerry		West	20	\$560				5			5
Gerry			826 Gerry		West	128	\$3,584				5			5
Giddings	Brink	Brown			Both	607	\$16,996	\$8,498	20		5		2	27
Ginny			1209 Ginny	Barbary	East	165	\$4,620							0
Golden Oak			1501 Oak Ridge Dr.		West	159	\$4,452							0
Gould	Forest	Stewart			Both	320	\$8,960	\$4,480	20	10	5			35
Gould	Forest	Stewart			East	200	\$5,600			10	5			15
Gould			834 Gould		West	72	\$2,016			10	5			15
Gould			876 Gould	Richland	Both	221	\$6,188	\$3,094	20	10	5			35
Gould			876 Gould	Stewart	East	112	\$3,136			10	5			15
Gracy	McHenry	End			Both	205	\$5,740	\$2,870	20				2	22
Greenly	Vine	Lake			East	387	\$10,836				5			5
Greenwood	Clay	Queen Anne			Both	1,938	\$54,264	\$27,132	20		5			25
Greenwood	Madison	Seminary			Both	863	\$24,164	\$12,082	20		5		2	27
Greenwood	McHenry	End			Both	973	\$27,244	\$13,622	20					20
Greenwood	Thomas	Wicker			South	276	\$7,728							0
Greenwood			133 Greenwood		North	132	\$3,696				5		2	7
Greenwood			407 Greenwood	510 Greenwood	Both	725	\$20,300	\$10,150	20		5			25
Greenwood			407 Greenwood		North	134	\$3,752				5			5
Greenwood			520 Greenwood		North	155	\$4,340							0
Greenwood Cir.			1004 Greenwood Cir.	1034 Greenwood Cir.	South	388	\$10,864				5		2	7
Greenwood Cir.			1128 Greenwood Cir.	1188 Greenwood Cir.	North	462	\$12,936				5		2	7
Greta	Tara	End			North	1,092	\$30,576				5			5

### All Missing Sidewalk Segments

Street	Start_Street	End_Street	Start_Num	End_Num	Side	Length	Cost	Cost (1 Side)	Side Weight	School Weight	Park Weight	Public Weight	Commercial Weight	TOTAL WEIGHT
Halma	McConnell	West Halma			West	118	\$3,304							0
Haydn			(vacant lot 1)		West	137	\$3,836							0
Haydn			(vacant lot 10)		South	109	\$3,052							0
Haydn			(vacant lot 2)		North	65	\$1,820							0
Haydn			(vacant lot 3)		North	70	\$1,960							0
Haydn			(vacant lot 4)		South	71	\$1,988							0
Haydn			(vacant lot 5)		North	72	\$2,016							0
Haydn			(vacant lot 6)		South	114	\$3,192							0
Haydn			(vacant lot 7)		South	146	\$4,088							0
Haydn			(vacant lot 8)		North	146	\$4,088							0
Haydn			(vacant lot 9)		South	63	\$1,764							0
Hayward	Judd	Jackson			East	275	\$7,700			10	5	2	2	19
Hayward			203 Hayward		East	127	\$3,556			10	5	2	2	19
Heron Way			1006 Heron Way	McConnell	North	224	\$6,272							0
Hibbard	Burbank	Kimball			West	258	\$7,224							0
Hickman	McHenry	End			Both	1,242	\$34,776	\$17,388	20	10				30
Hickory Lane	Dean	Sando Lane			Both	2,746	\$76,888	\$38,444	20					20
Hickory Road	Roger	St. John			Both	859	\$24,052	\$12,026	20					20
Hill	Conway	End			Both	983	\$27,524	\$13,762	20	10				30
Hill	Conway				East	100	\$2,800			10				10
Hill	Quinlan	Judd			East	303	\$8,484			10				10
Hill	South	Jackson			East	126	\$3,528			10				10
Hill	South	Jackson			East	321	\$8,988			10				10
Hillside Trail	Westwood	End			Both	654	\$18,312	\$9,156	20		5			25
Infanta	Castlebar	End			Both	1,139	\$31,892	\$15,946	20		5			25
Irving	McHenry	Eastwood			East	2,247	\$62,916						2	2
Irving	Park	McHenry			Both	883	\$24,724	\$12,362	20					20
Irving			925 Irving		East	140	\$3,920						2	2
Jackson	Oakland	Park Entrance			North	2,619	\$73,332			10	5			15
Jackson	Park Entrance	Rte. 14			Both	2,267	\$63,476	\$31,738	20					20
Jackson			533 E Jackson		West	66	\$1,848				5		2	7
Jackson			533 W Jackson	594 W Jackson	North	677	\$18,956			10				10
Jackson			534 E Jackson		South	96	\$2,688				5		2	7
Jewett	Beech	Greenwood			East	278	\$7,784				5			5
Jewett	Meadow	Summit			East	265	\$7,420				5			5
Jewett	Summit	Beech			Both	603	\$16,884	\$8,442	20		5			25
Jewett			425 Todd		West	106	\$2,968							0
Jewett			926 Jewett	Donovan	East	194	\$5,432							0
Joseph			1999 Joseph	2020 Joseph	South	145	\$4,060							0
Judd	Madison	Seminary			North	251	\$7,028				5	2	2	9
Judd	Nebraska	Eastwood			South	383	\$10,724				5		2	7

### All Missing Sidewalk Segments

Street	Start_Street	End_Street	Start_Num	End_Num	Side	Length	Cost	Cost (1 Side)	Side Weight	School Weight	Park Weight	Public Weight	Commercial Weight	TOTAL WEIGHT
Judd	Nebraska	Seminary			North	628	\$17,584				5		2	7
Judd			184 E Judd	208 E Judd	North	209	\$5,852			10	5	2	2	19
Judd			326 E Judd		South	53	\$1,484				5	2	2	9
Judd			533 E Judd		South	39	\$1,092				5		2	7
Judd			720 W Judd	Hill St.	South	444	\$12,432			10				10
Judd			Nebraska		North	53	\$1,484				5		2	7
Kilkenny	Lake	End			Both	2,030	\$56,840	\$28,420	20				2	22
Kimball	Baptist Church	Recreation Center			Both	1,004	\$28,112	\$14,056	20		5			25
Kimball	Dean	Mitchell			Both	659	\$18,452	\$9,226	20		5			25
Kimball	East St.	Baptist Church			South	1,131	\$31,668				5			5
Kimball	Gerry	Blakely			North	183	\$5,124							0
Kimball	Gerry	Blakely			South	97	\$2,716							0
Kimball	Lake	Recreation Center			North	328	\$9,184				5			5
Kimball			1118 E Kimball	Lake Ave.	Both	935	\$26,180	\$13,090	20		5		2	27
Kimball			141 Kimball	Dean	Both	546	\$15,288	\$7,644	20		5			25
Kimball			201 Kimball	225 Kimball	North	233	\$6,524				5			5
Kimball			225 Kimball	249 Kimball	Both	648	\$18,144	\$9,072	20		5			25
Kimball			249 E Kimball	Bunker	South	375	\$10,500				5			5
Kimball			301 Kimball	317 Kimball	Both	372	\$10,416	\$5,208	20					20
Kimball			405 Kimball	413 Kimball	North	116	\$3,248							0
King	Giddings	Smith			Both	679	\$19,012	\$9,506	20		5		2	27
King	Smith	East Lake			Both	691	\$19,348	\$9,674	20		5			25
Lake Ave.	Catalpa	Rte. 14			West	745	\$20,860							0
Lake Ave.	South	Smith			East	1,412	\$39,536				5			5
Lake Ave.			1040 Lake Ave.	Catalpa	West	2,759	\$77,252						2	2
Lake Ave.			1040 Lake Ave.	Martha Ln.	Both	364	\$10,192	\$5,096	20		5		2	27
Laurel	Roosevelt	Kimball			Both	2,176	\$60,928	\$30,464	20		5			25
Lawndale			440 Lawndale	Fremont	Both	1,758	\$49,224	\$24,612	20		5			25
Lawndale			440 Lawndale	Roosevelt	North	341	\$9,548				5			5
Linda Ct.	Timothy	End			Both	648	\$18,144	\$9,072	20					20
Locust			103 Locust		East	147	\$4,116				5			5
Madison	Bagley	Donovan			West	373	\$10,444						2	2
Madison	Calhoun	Jackson			Both	616	\$17,248	\$8,624	20		5	2	2	29
Madison	Jackson	Judd			West	268	\$7,504				5	2	2	9
Madison			1126 Madison	1133 Madison	Both	294	\$8,232	\$4,116	20		5		2	27
Madison			1215 Madison	Greenwood	Both	507	\$14,196	\$7,098	20		5		2	27
Madison			1219 Madison		South	214	\$5,992				5		2	7
Madison			1333 Madison	Beech	Both	448	\$12,544	\$6,272	20		5		2	27
Madison			1335 Madison	1417 Madison	West	195	\$5,460				5		2	7
Madison			1417 Madison		Both	247	\$6,916	\$3,458	20		5		2	27
Madison			1429 Madison	Maple	West	198	\$5,544				5			5

### All Missing Sidewalk Segments

Street	Start_Street	End_Street	Start_Num	End_Num	Side	Length	Cost	Cost (1 Side)	Side Weight	School Weight	Park Weight	Public Weight	Commercial Weight	TOTAL WEIGHT
Madison			1513 Madison	1535 Madison	East	217	\$6,076				5			5
Madison			1513 Madison	Maple	Both	379	\$10,612	\$5,306	20		5			25
Madison			932 Madison		East	50	\$1,400			10			2	12
Madison			964 Madison		West	126	\$3,528				5		2	7
Maple	Madison	Clay			Both	600	\$16,800	\$8,400	20		5			25
Maple			1508 Madison		North	104	\$2,912				5			5
Margaret	Hill	End			Both	1,589	\$44,492	\$22,246	20	10				30
Mark Ct.			End		Both	251	\$7,028	\$3,514	20					20
Mark Ct.					West	624	\$17,472							0
Marvel	Park	Olson			Both	428	\$11,984	\$5,992	20					20
Mary Ann			917 Mary Ann	Pleasant	West	203	\$5,684				5			5
McConnell	Eastwood	Zimmerman			Both	1,620	\$45,360	\$22,680	20		5		2	27
McConnell	Oak Ridge	Aspen			Both	12,834	\$359,352	\$179,676	20					20
McConnell	Zimmerman	Oak Ridge			South	533	\$14,924							0
McHenry			310 McHenry	Eastwood	East	76	\$2,128			10	5		2	17
McHenry			At North St.		West	306	\$8,568			10	5		2	17
Meadow	Jewett	Queen Anne			South	308	\$8,624							0
Meadow	Queen Anne	Wheeler			South	281	\$7,868				5			5
Meadow	Wheeler	Tappan			North	298	\$8,344				5			5
Meadow			108 W Meadow		East	146	\$4,088				5		2	7
Meadow			126 W Meadow	Tappan	West	386	\$10,808				5		2	7
Mitchell	Desmond	Hickory			Both	1,859	\$52,052	\$26,026	20					20
Mitchell	Stewart	Highland			Both	1,349	\$37,772	\$18,886	20		5			25
Mitchell			1141 Mitchell	Kimball	Both	419	\$11,732	\$5,866	20		5			25
Moraine	Castlebar	End			West	703	\$19,684				5			5
Moraine	South St.	Castlebar			Both	4,682	\$131,096	\$65,548	20	10				30
Muriel			722 Muriel	Forest	East	126	\$3,528				5			5
Muriel			809 Muriel	Stewart	East	165	\$4,620				5			5
Muriel			813 Muriel	847 Muriel	Both	256	\$7,168	\$3,584	20	10	5			35
Muriel			875 Muriel	Ridgeland	East	93	\$2,604				5			5
Nebraska	Judd	Calhoun			East	1,002	\$28,056				5		2	7
Nebraska	Judd	Jackson			West		\$0							0
North	Wheeler	Clay			North	443	\$12,404			10	5			15
Northampton			804 Northampton		Both	303	\$8,484	\$4,242	20					20
Northampton			817 Northampton		Both	27	\$756	\$378	20					20
Northampton			924 Northampton	Crescent	Both	470	\$13,160	\$6,580	20				2	22
Northampton	Park	Christian Way			East	326	\$9,128							0
Novean	Eastwood	Castlebar			Both	2,481	\$69,468	\$34,734	20					20
Oak			604 Oak		North	141	\$3,948							0
Oak			630 Oak		North	54	\$1,512							0
Oak			636 Oak	644 Oak	North	131	\$3,668				5			5

### All Missing Sidewalk Segments

Street	Start_Street	End_Street	Start_Num	End_Num	Side	Length	Cost	Cost (1 Side)	Side Weight	School Weight	Park Weight	Public Weight	Commercial Weight	TOTAL WEIGHT
Oak			662 Oak	711 Oak	North	415	\$11,620				5			5
Oak			723 Oak		South	231	\$6,468				5			5
Oakland	Jackson	Judd			Both	723	\$20,244	\$10,122	20	10				30
Oakview	Westwood	Moraine			Both	3,709	\$103,852	\$51,926	20	10	5			35
Oakwood	Jefferson	Laurel			Both	1,233	\$34,524	\$17,262	20		5			25
Olive	Rhodes	End			North	139	\$3,892							0
Olson	Irving	Pine Ct.			Both	557	\$15,596	\$7,798	20					20
Olson	Marvel	Irving			Both	1,263	\$35,364	\$17,682	20					20
Osage Way	Dakota Dr.	End			Both	321	\$8,988	\$4,494	20					20
Park			500 Park		South	70	\$1,960				5			5
Park			831 Park	Northampton	South	167	\$4,676			10				10
Peachtree Lane			2059 Peachtree Ln.	1909 Clay	East	448	\$12,544							0
Pine Ct.	Olson	End			Both	463	\$12,964	\$6,482	20					20
Pleasant			612 Pleasant		North	79	\$2,212				5			5
Pleasant			621 Pleasant	665 Pleasant	North	360	\$10,080							0
Pleasant			665 Pleasant	677 Pleasant	South	195	\$5,460				5			5
Pleasant			702 Pleasant	Stewart	North	566	\$15,848				5			5
Pleasant			824 Pleasant	Mary Ann	North	225	\$6,300				5			5
Powers	St. Johns	Ashley			Both	541	\$15,148	\$7,574	20					20
Powers			850 Powers		Both	270	\$7,560	\$3,780	20					20
Prairie Ridge			830 Prairie Ridge	End	South	443	\$12,404							0
Prairie Ridge			Country Ridge Square		South	85	\$2,380							0
Putnam			651 Putnam		East	126	\$3,528			10	5			15
Queen Anne	Beech	Greenwood			Both	549	\$15,372	\$7,686	20		5			25
Queen Anne	Beech	Meadow			Both	1,227	\$34,356	\$17,178	20		5			25
Queen Anne			1115 Queen Anne	1119 Queen Anne	Both	333	\$9,324	\$4,662	20		5			25
Queen Anne			631 Queen Anne	Railroad St.	West	212	\$5,936			10				10
Queen Anne			727 Queen Anne		West	117	\$3,276							0
Queen Anne			906 Queen Anne	920 Queen Anne	East	177	\$4,956			10				10
Queen Anne			940 Queen Anne		East	63	\$1,764			10	5			15
Quinlan			615 Quinlan	627 Quinlan	South	392	\$10,976			10		2		12
Raffel	Banford	Manke			East	779	\$21,812							0
Raffel	Banford	Rte. 120			Both	5,248	\$146,944	\$73,472	20					20
Raffel	Haydn	Woodstock North			West	908	\$25,424							0
Railroad	First	Short			South	202	\$5,656			10	5			15
Railroad	Wicker	Third			North	311	\$8,708							0
Red Barn			2024 Red Barn	2036 Red Barn	North	293	\$8,204							0
Regina	Victoria	Thomas			Both	1,244	\$34,832	\$17,416	20					20
Rhodes	Olive	Donovan			West	242	\$6,776							0
Rhodes			896 Rhodes	Olive	Both	491	\$13,748	\$6,874	20					20
Rhodes			896 Rhodes		West	67	\$1,876							0

### All Missing Sidewalk Segments

Street	Start_Street	End_Street	Start_Num	End_Num	Side	Length	Cost	Cost (1 Side)	Side Weight	School Weight	Park Weight	Public Weight	Commercial Weight	TOTAL WEIGHT
Ridgeland	Gerry	Blakely			Both	647	\$18,116	\$9,058	20					20
Ridgeland			427 Ridgeland		East	145	\$4,060			10	5			15
Ridgeland			529 Ridgeland		Both	193	\$5,404	\$2,702	20		5			25
Roger	Birch	Hickory			Both	1,367	\$38,276	\$19,138	20					20
Roger			726 Roger	Hickory	Both	696	\$19,488	\$9,744	20					20
Roosevelt	Lawndale	Oakwood			Both	1,743	\$48,804	\$24,402	20		5			25
Rose Ct.	Sharon	End			Both	1,265	\$35,420	\$17,710	20	10				30
Russel Court			579 Russel Court	2021 Julie	North	645	\$18,060					2		2
Ryan Ct.	Westwood Trail	End			Both	1,397	\$39,116	\$19,558	20		5			25
Schryver			227 Schryver	Division	Both	759	\$21,252	\$10,626	20		5			25
Schryver			227 Schryver		North	66	\$1,848				5			5
Schryver			239 Schryver	Bunker	North	481	\$13,468				5			5
Schryver			239 Schryver		Both	156	\$4,368	\$2,184	20		5			25
Schuette	Sharon	McHenry			Both	2,248	\$62,944	\$31,472	20	10				30
Seminary	Cherry	Ware			West	2,651	\$74,228			10		2		12
Seminary	Greenwood	Donovan			West	281	\$7,868				5		2	7
Seminary			1114 Seminary	1118 Seminary	Both	520	\$14,560	\$7,280	20		5		2	27
Seminary			1114 Seminary	Donovan	West	473	\$13,244				5		2	7
Seminary			1118 Seminary	Greenwood	West	85	\$2,380				5		2	7
Seminary			1334 Seminary	Beech	West	251	\$7,028				5		2	7
Seminary			148 S Seminary	Jackson	West	154	\$4,312				5		2	7
Seminary			1522 Seminary	Maple	West	71	\$1,988				5			5
Seminary			215 Maple		West	62	\$1,736				5			5
Seminary			234 N Seminary		West	105	\$2,940				5		2	7
Seminary			317 Seminary		West	103	\$2,884				5		2	7
Seneca Ct.	Westwood Trail	End			Both	1,980	\$55,440	\$27,720	20		5			25
Serene Trail			(entrance)		Both	883	\$24,724	\$12,362	20					20
Serene Trail			End		East	217	\$6,076							0
Sharon	McHenry	Timothy			Both	5,013	\$140,364	\$70,182	20					20
Short	Railroad	Wicker			South	643	\$18,004			10				10
Smith	East Lake	Brown			Both	1,608	\$45,024	\$22,512	20		5		2	27
Smith	King	Brown			West	134	\$3,752				5		2	7
South	East Lake	Madison			Both	716	\$20,048	\$10,024	20		5	2	2	29
South	Eastwood	Washburn			North	976	\$27,328				5		2	7
South	Tara	Gerry			Both	1,401	\$39,228	\$19,614	20		5			25
South	Tara	Gerry			South	746	\$20,888				5			5
South			313W South	347W South	South	174	\$4,872			10	5	2	2	19
South	Tara	Gerry			South	96	\$2,688				5			5
Southview	Walden Oaks Dr.	Eastwood			South	1,187	\$33,236						2	2
Spring Creek Lane					South	247	\$6,916				5		2	7
Stewart	Gould	Dean			South	234	\$6,552			10	5			15

### All Missing Sidewalk Segments

Street	Start_Street	End_Street	Start_Num	End_Num	Side	Length	Cost	Cost (1 Side)	Side Weight	School Weight	Park Weight	Public Weight	Commercial Weight	TOTAL WEIGHT
Stewart	Mitchell	Gould			Both	613	\$17,164	\$8,582	20	10	5			35
Stewart			405 Stewart	Mitchell	South	115	\$3,220			10	5			15
Stewart			602 Stewart		North	79	\$2,212				5			5
Stewart			610 Stewart	Gerry	North	222	\$6,216				5			5
Summit	Jewett	Queen Anne			Both	639	\$17,892	\$8,946	20		5			25
Summit	Wheeler	Tappan			Both	613	\$17,164	\$8,582	20		5			25
Summit	Wicker	Jewett			South	278	\$7,784							0
Summit			321 Summit	363 Summit	South	186	\$5,208				5			5
Sumner			403 Park St.		East	235	\$6,580			10				10
Sunset Ridge	Rte. 14	Washington			Both	6,024	\$168,672	\$84,336	20					20
Tappan	Greenwood	Bagley			East	190	\$5,320				5			5
Tappan	Meadow	Greenwood			Both	1,843	\$51,604	\$25,802	20		5			25
Tappan	Willow	Meadow			West	622	\$17,416							0
Tappan			1103 Tappan		West	81	\$2,268				5			5
Tappan			1115 Tappan	Greenwood	Both	417	\$11,676	\$5,838	20		5			25
Tara			1064 Tara		West	134	\$3,752				5			5
Tara			970 Tara		West	133	\$3,724				5			5
Tara Ct.	Tara Dr.	End			Both	873	\$24,444	\$12,222	20		5			25
Tara Dr.	Tara Ct.	South St.			West	563	\$15,764				5			5
Taurus	Bull Valley	End			Both	700	\$19,600	\$9,800	20					20
Tech Ct.	Dieckman	End			Both	807	\$22,596	\$11,298	20					20
Teton	Dakota	End			Both	1,419	\$39,732	\$19,866	20	10				30
Third	Wicker	Jewett			Both	640	\$17,920	\$8,960	20					20
Third			321 Third	Jewett	North	176	\$4,928							0
Third			321 Third	Queen Anne	Both	318	\$8,904	\$4,452	20					20
Timothy Lane	Sharon	End			Both	3,747	\$104,916	\$52,458	20					20
Todd			262 Todd	Madison	South	261	\$7,308			10				10
Todd			272 Todd	Seminary	Both	304	\$8,512	\$4,256	20	10				30
Todd			843 Queen Anne		South	149	\$4,172							0
Trinity Ct.	Westwood	End			Both	1,037	\$29,036	\$14,518	20					20
Twelve Oaks			1517 Twelve Oaks	Ashley	North	1,535	\$42,980							0
Victoria Dr.	Thomas	End			Both	2,294	\$64,232	\$32,116	20					20
Walden Oaks	Kimball	End			Both	1,098	\$30,744	\$15,372	20		5	2		27
Walnut	Ash	Willow			Both	925	\$25,900	\$12,950	20		5			25
Walnut			1409 Walnut		North	87	\$2,436				5			5
Walnut			1409 Walnut		West	158	\$4,424							0
Walnut			1525 Walnut	1557 Walnut	West	180	\$5,040				5			5
Walnut			1667 Walnut		Both	221	\$6,188	\$3,094	20					20
Walnut			1706 Walnut		East	137	\$3,836							0
Walnut			1711 Walnut	1737 Walnut	Both	695	\$19,460	\$9,730	20					20
Walnut			1746 Walnut		South	79	\$2,212							0

### All Missing Sidewalk Segments

Street	Start_Street	End_Street	Start_Num	End_Num	Side	Length	Cost	Cost (1 Side)	Side Weight	School Weight	Park Weight	Public Weight	Commercial Weight	TOTAL WEIGHT
Walnut			1747 Walnut		Both	227	\$6,356	\$3,178	20					20
Ware	Seminary	Raffel			South	3,919	\$109,732			10		2		12
Washburn	South	Brown			Both	951	\$26,628	\$13,314	20		5		2	27
Washington	Sunset Ridge	Mary Ann			Both	2,923	\$81,844	\$40,922	20		5			25
Washington			602 Washington	636 Washington	North	231	\$6,468							0
Washington			710 Washington	726 Washington	North	316	\$8,848				5			5
Washington			738 Washington	748 Washington	North	135	\$3,780				5			5
Washington			748 Washington	758 Washington	Both	230	\$6,440	\$3,220	20					20
West Halma	Halma	End			North	1,449	\$40,572							0
Westwood Trail			1400 Westwood Tr.	Trinity	East	225	\$6,300							0
Westwood Trail			Entrance	Trinity	Both	6,322	\$177,016	\$88,508	20	10	5			35
Wheeler	First	Bartlett			Both	1,260	\$35,280	\$17,640	20	10	5			35
White Face	Bull Valley	End			Both	597	\$16,716	\$8,358	20					20
White Oak Lane	Berltsum	Boulder			Both	1,829	\$51,212	\$25,606	20					20
Wicker	Greenwood	Summit			East	586	\$16,408							0
Wicker	Railroad	Washington			Both	1,367	\$38,276	\$19,138	20	10				30
Wicker			1023 Wicker	Bagley	East	145	\$4,060							0
Wicker			1126 Wicker		East	107	\$2,996							0
Wicker			556 Wicker		East	84	\$2,352							0
Willow	Clay	Madison			South	218	\$6,104				5			5
Willow			110 W Willow	Walnut	North	167	\$4,676				5			5
Willow			134 W Willow	Tappan	North	231	\$6,468							0
Willow			134 W Willow	Walnut	North	67	\$1,876							0
Willow			134 W Willow		Both	190	\$5,320	\$2,660	20					20
Willow			135 E Willow	Madison	South	231	\$6,468				5			5
Wintu Ct.	Dakota	End			Both	712	\$19,936	\$9,968	20					20
Yellowhead	Bull Valley	End			Both	680	\$19,040	\$9,520	20					20

\$10,465,826	\$3,745,182
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## Missing Sidewalk Summary by Street

Street	Length (Ft)	Cost	Street	Length (Ft)	Cost
Amsterdam	542	\$15,176	Courtaulds Dr.	1994	\$55,832
Arthur	1600	\$44,800	Crescent Ct.	1061	\$29,708
Ash	530	\$14,840	Dakota Dr.	5197	\$145,516
Austin	116	\$3,248	Dane	2313	\$64,764
Ayreshire	694	\$19,432	Davis Ct.	5873	\$164,444
Bach Court	42	\$1,176	Dean	4660	\$130,480
Bagley	1984	\$55,552	Desmond	213	\$5,964
Banford Road	1894	\$53,032	Dieckman	2711	\$75,908
Barbary	119	\$3,332	Dillard	2767	\$77,476
Bartlett	958	\$26,824	Division	634	\$17,752
Beech	2925	\$81,900	Dona Ct.	621	\$17,388
Berltsum	2111	\$59,108	Donovan	3534	\$98,952
Birch	829	\$23,212	Dorham Ln.	3097	\$86,716
Blakely	3756	\$105,168	Dublin Ct.	1113	\$31,164
Bobolink Circle	2167	\$60,676	Duncan	3619	\$101,332
Borden	1324	\$37,072	Duvall	656	\$18,368
Boulder Ct.	878	\$24,584	East Halma	339	\$9,492
Boulder Ln.	1617	\$45,276	East Lake	6479	\$181,412
Brink	1473	\$41,244	East St.	873	\$24,444
Brown	1307	\$36,596	Eastwood	21483	\$601,524
Bull Valley Dr.	15916	\$445,648	Edgewood Dr.	3724	\$104,272
Bunker	1584	\$44,352	Elm Lane	224	\$6,272
Burbank	579	\$16,212	Fair St.	736	\$20,608
Butterfield	714	\$19,992	First	850	\$23,800
Cairns Ct.	888	\$24,864	Flagg	2837	\$79,436
Calhoun	281	\$7,868	Flagg Ln (western)	2762	\$77,336
Castle	2235	\$62,580	Forest	893	\$25,004
Castlebar	1810	\$50,680	Fremont	1058	\$29,624
Castleshire	115	\$3,220	Galloway	3518	\$98,504
Catalpa	3298	\$92,344	Gerry	262	\$7,336
Center	103	\$2,884	Giddings	607	\$16,996
Center Lane	448	\$12,544	Ginny	165	\$4,620
Cherry	2440	\$68,320	Golden Oak	159	\$4,452
Chestnut	806	\$22,568	Gould	925	\$25,900
Christian Way	850	\$23,800	Gracy	205	\$5,740
Church	362	\$10,136	Greenly	387	\$10,836
Claussen	1815	\$50,820	Greenwood	5196	\$145,488
Clay	1112	\$31,136	Greenwood Cir.	850	\$23,800
Clay Ct.	250	\$7,000	Greta	1092	\$30,576
Club Road	5574	\$156,072	Halma	118	\$3,304
Cobblestone	2150	\$60,200	Haydn	993	\$27,804
Conway	576	\$16,128	Hayward	402	\$11,256
Country Club	10852	\$303,856	Heron Way	224	\$6,272

## Missing Sidewalk Summary by Street

Street	Length (Ft)	Cost	Street	Length (Ft)	Cost
Hibbard	258	\$7,224	Osage Way	321	\$8,988
Hickman	1242	\$34,776	Park	237	\$6,636
Hickory Lane	2746	\$76,888	Peachtree Lane	448	\$12,544
Hickory Road	859	\$24,052	Pine Ct.	463	\$12,964
Hill	1833	\$51,324	Pleasant	1425	\$39,900
Hillside Trail	654	\$18,312	Powers	811	\$22,708
Infanta	1139	\$31,892	Prairie Ridge	528	\$14,784
Irving	3270	\$91,560	Putnam	126	\$3,528
Jackson	5725	\$160,300	Queen Anne	2678	\$74,984
Jewett	1446	\$40,488	Quinlan	392	\$10,976
Joseph	145	\$4,060	Raffel	6935	\$194,180
Judd	2060	\$57,680	Railroad	513	\$14,364
Kilkenny	2030	\$56,840	Red Barn	293	\$8,204
Kimball	6627	\$185,556	Regina	1244	\$34,832
King	1370	\$38,360	Rhodes	800	\$22,400
Lake Ave.	5280	\$147,840	Ridgeland	985	\$27,580
Laurel	2176	\$60,928	Roger	2063	\$57,764
Lawndale	2099	\$58,772	Roosevelt	1743	\$48,804
Linda Ct.	648	\$18,144	Rose Ct.	1265	\$35,420
Locust	147	\$4,116	Russel Court	645	\$18,060
Madison	4132	\$115,696	Ryan Ct.	1397	\$39,116
Maple	704	\$19,712	Schryver	1462	\$40,936
Margaret	1589	\$44,492	Schuette	2248	\$62,944
Mark Ct.	875	\$24,500	Seminary	4756	\$133,168
Marvel	428	\$11,984	Seneca Ct.	1980	\$55,440
Mary Ann	203	\$5,684	Serene Trail	1100	\$30,800
McConnell	14987	\$419,636	Sharon	5013	\$140,364
McHenry	382	\$10,696	Short	643	\$18,004
Meadow	1419	\$39,732	Smith	1742	\$48,776
Mitchell	3627	\$101,556	South	4109	\$115,052
Moraine	5385	\$150,780	Southview	1187	\$33,236
Muriel	640	\$17,920	Spring Creek Lane	247	\$6,916
Nebraska	1002	\$28,056	Stewart	1263	\$35,364
North	443	\$12,404	Summit	1716	\$48,048
Northampton	800	\$22,400	Sumner	235	\$6,580
Northhampton	326	\$9,128	Sunset Ridge	6024	\$168,672
Novean	2481	\$69,468	Tappan	3153	\$88,284
Oak	972	\$27,216	Tara	267	\$7,476
Oakland	723	\$20,244	Tara Ct.	873	\$24,444
Oakview	3709	\$103,852	Tara Dr.	563	\$15,764
Oakwood	1233	\$34,524	Taurus	700	\$19,600
Olive	139	\$3,892	Tech Ct.	807	\$22,596
Olson	1820	\$50,960	Teton	1419	\$39,732

## Missing Sidewalk Summary by Street

Street	Length (Ft)	Cost	Street	Length (Ft)	Cost
Third	1134	\$31,752			
Timothy Lane	3747	\$104,916			
Todd	714	\$19,992			
Trinity Ct.	1037	\$29,036			
Twelve Oaks	1535	\$42,980			
Victoria Dr.	2294	\$64,232			
Walden Oaks	1098	\$30,744			
Walnut	2709	\$75,852			
Ware	3919	\$109,732			
Washburn	951	\$26,628			
Washington	3835	\$107,380			
West Halma	1449	\$40,572			
Westwood Trail	6547	\$183,316			
Wheeler	1260	\$35,280			
White Face	597	\$16,716			
White Oak Lane	1829	\$51,212			
Wicker	2289	\$64,092			
Willow	1104	\$30,912			
Wintu Ct.	712	\$19,936			
Yellowhead	680	\$19,040			

## Cost by Weight for All Missing Segments

	Row Labels	Sum of Cost
Weight	0	\$826,924
	2	\$219,968
	5	\$723,632
	7	\$461,412
	9	\$29,540
	10	\$150,192
	12	\$196,336
	15	\$293,888
	17	\$10,696
	19	\$26,460
	20	\$4,417,616
	22	\$75,740
	25	\$1,231,888
	27	\$564,508
	29	\$37,296
	30	\$618,856
	32	\$45,836
35	\$427,280	
37	\$144,172	
	<b>Grand Total</b>	<b>\$10,502,240</b>

**Cost of all segments within  
4 blocks of a school, park,  
public facility, or commercial  
building - \$9,675,316**



**Economic Development Department**  
Garrett Anderson, Director  
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**TO:** Roscoe C. Stelford III  
City Manager

**FROM:** Garrett Anderson  
Economic Development Director

**DATE:** October 9, 2015

**RE:** **Chamber of Commerce Visitor's Center**

City Staff recently met with the Woodstock Chamber of Commerce Board of Directors to discuss the present staffing, facility needs and short-term goals of the organization. With the recent resignations; first of the Chamber Director, then the Interim Director, the Chamber Board has brought on a volunteer director to help with continuation of services while the Board focuses on identifying the best path forward.

The Board is exploring the idea of selling the current Chamber building, located at 136 Cass St., in an effort to cut costs and refocus their priorities. City Manager Stelford has offered to house the Chamber in the lower level of City Hall (the old Police dispatch area) for as long as needed.

With the potential of the Chamber offices moving off of the Square soon, the discussion with the Board turned to how best preserve, or even enhance, the function of providing visitor information on the Downtown Square. This is a priority function because the City contributes Hotel/Motel Tax to the Chamber every year to provide this marketing. Even in its recent configuration, the Chamber has only been open about 20 hours a week.

An idea that was discussed at our meeting was to identify another business on the Square that could host a small kiosk or display space that can provide the same type of information, such as brochures, a friendly face, and enough local knowledge to provide unbiased references in answer to visitor inquiries. It is the opinion of staff that this is a time-sensitive issue, and needs to be addressed in time for the upcoming holiday season.

In addition, the City's significant commitment to expand existing marketing efforts will also likely contribute to a need for a Visitors' Center in the downtown. While these improved marketing efforts will undoubtedly attract new customers and visitors to our community, the City should be prepared to provide them with the necessary information to enhance their experience in Woodstock.

A few questions for the City Council to consider, in relation to this discussion:

- Is there a sufficient need to continue to provide visitor information at a storefront on the Square? Or is a location in the lower level of City Hall sufficient?
- Is the City of Woodstock responsible to assist with this need? Are we in a position to help with this community need?
- Is the City willing to allocate funding for this need?

If it is the desire of the Council to assist in this matter, it is the recommendation of staff to work with the Chamber to prepare a request for proposals, from the Chamber, to the retailers and restaurants on the Square. Possible criteria could include:

- How much space are they able to devote to a potential Visitors' Center?
- Can the business' own staff be made available to respond to visitor inquiries, as well as perform their own duties?
- How much will the space cost to rent or lease?
- Is the intended space accessible for all potential users? (Stairs, nearby fragile merchandise or equipment, width of aisles and doorways, etc.)
- How long can they commit to hosting such a space? (The Chamber has indicated that their preference would be for two years at a minimum)
- What are the hours and days of operations? (The preference would be for maximum availability of this space)

I also believe that, for comparison purposes, staff should answer these same RFP questions as they relate to City facilities such as the Opera House, Old Courthouse and the lower level of City Hall.

As previously mentioned, due to the approaching holiday season it is important that this be expedited if the City intends to move forward. Therefore, an RFP could be developed and released during the last week of October; City staff could forward a recommendation at the first meeting in November by including an agenda item and forwarding the final information at the night of the meeting to provide additional time. Everything could be in place before the Lighting of the Square.

**City Council direction is requested.**



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## MEMORANDUM

**TO:** Honorable Mayor and City Council

**FROM:** Roscoe C. Stelford III, City Manager

**DATE:** October 9, 2015

**RE:** **Scheduling of City Council Workshop**

Council members are asked to bring their calendars to the October 20, 2015 City Council meeting to assist in the scheduling of a convenient date for the Council Workshop when all members of the City Council can be in attendance.