



City of Woodstock
Office of the City Manager

Phone (815) 338-4301 • Fax (815) 334-2269
citymanager@woodstockil.gov
www.woodstockil.gov

121 W. Calhoun Street
Woodstock, Illinois 60098

Roscoe C. Stelford III
City Manager

WOODSTOCK CITY COUNCIL
City Council Chambers
February 16, 2016
7:00 p.m.

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

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

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

CALL TO ORDER

ROLL CALL:

FLOOR DISCUSSION:

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.)

A. MINUTES OF PREVIOUS MEETINGS:

February 2, 2016 Regular Meeting

B. WARRANTS: 3700 3701

C. MINUTES AND REPORTS:

Building and Zoning Report – January 2016

HR Report – January 2016

Parks and Recreation Report – January 2016

Public Works Report – January 2016

Old Courthouse/Sheriff's House Advisory Commission Minutes – January 18, 2016

Opera House Advisory Commission Minutes – January 19, 2016

Building Board of Construction Minutes – January 21, 2016

Plan Commission Minutes – January 28, 2016

D. MANAGER'S REPORT NO. 62

1. Library Boiler Report – Transmittal of an update concerning the replacement of the Library boiler.

(62a)

2. Change Order – Jail House Windows – Adoption of a Resolution authorizing Change Order 001 for the Sheriff's House and Jail Window Project.

(62b)(Doc.2)

3. Distressed Property – Approval of the following:

(62c)

a.) Authorize the City Attorney to proceed with legal action to acquire 669 Washington Street.

b.) Authorize the City Staff to do and execute steps necessary to acquire 669 Washington Street.

Woodstock City Council
February 16, 2016
Page Three

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.

MINUTES
WOODSTOCK CITY COUNCIL

February 2, 2016
City Council Chambers

The regular meeting of the Woodstock City Council was called to order at 7:00 PM by Mayor Brian Sager on Tuesday, February 2, 2016 in Council Chambers at City Hall. Mayor Sager explained the consent calendar process and invited public participation.

A roll call was taken.

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

COUNCIL MEMBERS ABSENT: None

STAFF PRESENT: City Manager Roscoe Stelford, City Attorney Ruth Schlossberg, Finance Director Paul Christensen, Economic Development Director Garrett Anderson, Public Works Director Jeff Van Landuyt, Building and Zoning Director Joe Napolitano, Deputy Chief of Police John Lieb, Library Director Nick Weber, Opera House Managing Director John Scharres, Planning and Zoning Administrator Jim Kastner, Grant Writer Terry Willcockson, Opera House Building Manager Mark Greenleaf, Opera House Production Manager Joe McCormack, City Planner Nancy Baker, Building and Zoning Office Manager Donna Limbaugh, and City Manager Office Assistant Monica Amraen.

OTHERS PRESENT: City Clerk Cindy Smiley

A. FLOOR DISCUSSION

Woodstock Movie Theatre Historic Recognition

Mayor Sager stated he was pleased to have special guests here this evening and asked for and received, without objection, Council's approval of *A Proclamation Honoring Classic Cinemas Willis, Shirley, & Chris Johnson and Woodstock Theatre Manager Mike Wozny*. He invited Mr. & Mrs. Johnson, Chris Johnson, and Mr. Wozny to join him at the podium.

Mayor Sager drew attention to the photo montage of the movie theatre through the years that was created by City staff and thanked them for their efforts.

Mayor Sager noted this proclamation is an opportunity for the City and its residents to recognize the significant, historic contribution by the Johnson family and also to thank them for the economic development opportunities they brought to Woodstock with the renovation of the Woodstock Theatre. He stated this also provides great entertainment opportunities which is in keeping with the City's vision of the downtown area and expressed his appreciation of the increased business the expansion of the theatre has brought to the city.

Mayor Sager stated this proclamation is also an opportunity to recognize the historic significance of this project, noting the incredible work that has been done to bring the theatre back to its historic glory. He stated it is a site worth seeing and encouraged all to visit the theatre.

Mayor Sager listed some of the historic contributions made by the Johnsons with this project including finding the original historic light fixture and locating it back in the lobby, the placement

of historic photos and other historic elements throughout the building, and locating subway tiles that came from the butcher shop that was also on Main Street and using them in the building.

Mayor Sager noted the building has been recognized as a historic landmark, stating it is important for the City to take a moment to recognize the Johnson family and thank them for the efforts they have made to bring the theatre back.

Mayor Sager then read the proclamation and presented the Johnson Family and Mr. Wozny with a plaque that had been created for them. John Scharres then presented Mrs. Johnson with a bouquet of roses on behalf of the Friends of the Opera House in recognition of her efforts in support of the arts in Woodstock.

Mr. Johnson thanked the Mayor and City Council for the recognition, noting the City has been wonderful to work with throughout this project. He also thanked the community for its support of the project.

Jim Kastner Retirement Proclamation

Mayor Sager noted the City has been blessed to have an incredible number professionals who have served the community for many years, not just five days per week but 365 days a year, 24 hours per day, at the service of our residents. He stated we have recently said farewell to several of these professionals and it is with a degree of sadness that we do so again this evening. He noted it is also with a degree of joy that we wish these individuals well as they enter into another phase of their lives.

Mayor Sager then invited Planning and Zoning Administrator Jim Kastner to join him at the podium and asked for and received, without objection, Council's approval for a *Proclamation Honoring James E. Kastner* which he read and presented to Mr. Kastner. Noting that several of Jim's colleagues assisted in writing the proclamation, Mayor Sager stated this is a testament to the fact that Jim has been an enjoyable and beloved colleague. He noted several of the significant contributions Mr. Kastner has made during this 26 years of service to the community and expressed the Council's and the community's sincere gratitude to Mr. Kastner for this service.

Mr. Kastner thanked the Council and the community and those he has worked with, especially Donna Limbaugh, Nancy Baker, and Al Wilson. He noted that Mayor Sager has served as a mentor and role model and thanked him for his support as well.

Public Comments

There were no comments forthcoming from the public.

Council Comments

Mayor Sager acknowledged the successful Groundhog Days event and thanked all who were involved with this event, including the GH Day Committee, the volunteers, the Department of Public Works, the Police Department, Real Woodstock, Promote Woodstock, Inc., and A5. He expressed his sincere appreciation to John Scharres and the Opera House staff for their professional efforts in shepherding the various events.

Mayor Sager stated the search for a new Police Chief has begun, noting the impending June retirement of Chief Lowen.

M. Saladin stated he recently attended the State of the County presentation, which emphasized Economic Development. He stated Woodstock was prominently featured in the discussion, particularly the fiber project, Enterprise Zone, Rt. 47 improvements, and the City's incentive programs, noting the County would like to create such programs also. Mr. Saladin also noted McHenry County has joined with other counties in a program that will give Northern Illinois a chance to compete for federal grant dollars.

J. Starzynski, giving a brief history of the creation of the District 200 Education Foundation, noted the Foundation's annual dance will be held on Saturday, February 6th at the Starline in Harvard and invited all to attend.

M. Turner stated that while he was not in attendance at the last Council meeting when it was approved, he wished to make some comments for the record concerning the Special Census. Mr. Turner expressed his whole-hearted support for the Special Census and Council's approval of this effort. He noted this item could representative an additional \$300,000 to \$400,000 in state-shared revenue for the City, money which has been sent downstate and would not otherwise be returned to the City. He stated this money will go to the City budget to pay for City projects. He also stated his opinion that approval of the Special Census is the right thing to do from a Home Rule perspective, which would help the City of Woodstock manage its own affairs. He asked the record to reflect his support of the approval of the Special Census.

B. PUBLIC HEARING – APPLE CREEK SUBDIVISION ANNEXATION AGREEMENT

Mayor Sager noted the purpose of this Public Hearing is the consideration of an ordinance which would authorize a modification to the Apple Creek Subdivision Annexation Agreement.

R. Stelford gave a synopsis of this item stating the City is being asked to modify the Apple Creek Annexation Agreement which was entered into with the original developer based on the status of the marketplace at that time. He noted the Agreement included a number of fees which were included in the agreement were unique to this development when the housing industry was in a boom. Mr. Stelford stated those fees are not sustainable in today's market and the developer who is looking to purchase the remaining property in this development is looking at a reduction of these fees and a modification of the Annexation Agreement.

Omar Rodriguez, Vice-President of Cal-Atlantic, approached the podium. He stated his firm put the property under contract in August of 2015. He stated at that time it was noticed that the fees that were due and payable are above and beyond those typically required by the City of Woodstock. He noted these fees are not economically-viable and asked staff to consider a reduction in fees to make this a viable project.

Mr. Rodriguez stated his firm is completing development of the remaining lots in the Sonatas and is looking to continue to build in Woodstock. He stated they consider their firm a long-term investor in the community and feel that Apple Creek is the next step.

Mayor Sager expressed his sincere appreciation to them for the development of the Sonatas and for their investment in Woodstock.

Mayor Sager emphasized that at the time the fees now being discussed were negotiated and included in the original agreement, the economy was much stronger and housing was much more in demand. He noted as a result the City was in a position to negotiate much higher fees, above and beyond those fees required by the Unified Development Ordinance. He emphasized what is being considered is a reduction of those additional fees only, not any impact fees required by the UDO. Mayor Sager stated the market is different today and also that the City's additional housing stock is dwindling, stating this is a way the City can address this.

Mayor Sager opened the Public Hearing for the purpose of the adoption of an ordinance authorizing a modification to the Apple Creek Subdivision Annexation Agreement at 7:36PM. He offered the opportunity for public comment.

There was no public comment forthcoming.

Motion by M. Saladin, second by RB Thompson, to close the Public Hearing.

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. The Public Hearing was closed at 7:39PM.

Motion by M. Larson, second by M. Saladin, to approve Ordinance No. 16-0-1, identified as Document No. 1, *An Ordinance Authorizing the Execution of a Second Amendment to the Apple Creek Annexation Agreement*.

M. Saladin stated one other important point to note is that these fees would become uncollectible in 2020. He noted that this action results in the creation of residential development that will bring people to the city who will shop in our stores and patronize our restaurants.

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.

CONSENT AGENDA

The following items were removed from the Consent Agenda:

- Item F-1 at the request of D. Hart
- Item F-2 at the request of D. Hart

Motion by M. Turner, second by RB Thompson, to approve Consent Agenda Items C through E, and F-3 through F-8.

Mayor Sager opened the floor for questions and comments from the Council concerning those items remaining on the Consent Agenda:

Item F-5 – Bull Valley Ford

Mayor Sager noted the presence of Jack Cronin of Bull Valley Ford stating Mr. Cronin has a wonderful opportunity that will benefit his business and the City of Woodstock. He noted the City

is excited to work with Mr. Cronin to stabilize the future of Bull Valley Ford in the City of Woodstock and thanked him for his investment in the community.

Item F-3 – Appointment – Chief Deputy Clerk

Mayor Sager expressed his appreciation to Executive Assistant Jane Howie for her professionalism in executing her duties in that position and also for undertaking the role of Chief Deputy Clerk.

Item F-7 – Professional Services - Roundabout

Mayor Sager expressed his gratitude to HLR for their professional services on an exciting new project as the City looks to the future of the Roundabout Project.

A roll call vote was taken on the following items remaining on the Consent Agenda as identified:

C. MINUTES OF PREVIOUS MEETINGS

January 18, 2016 Special Council Workshop

January 19, 2016 Regular Meeting

D. WARRANTS: 3698 3699

E. MINUTES AND REPORTS:

Building and Zoning Department Year-End Report – December 2015

Police Department Monthly Report - December 2015

Library Board Minutes – December 3, 2015

Transportation Commission Minutes – December 19, 2015

Cultural & Social Awareness/Environment Commissions Joint Minutes – January 7, 2016

Zoning Board of Appeals Minutes – January 11, 2016

Electrical Commission Minutes – January 13, 2016

F. MANAGER'S REPORT NO. 61

3. Appointment – Chief Deputy Clerk – Approval of the appointment of Jane Howie as Chief Deputy Clerk of the City of Woodstock.

4. Property Tax Abatement Ordinance – Approval of the following:

a) Ordinance No. 16-O-2, identified as Document No. 4, *An Ordinance Abating the Levy of the Additional Tax Imposed for the Purpose of Borrowing Money and Issuing \$1,860,000 Principal Amount General Obligation Refunding Bonds (Alternate Revenue Source), Series 2013B, of the City of Woodstock, McHenry County, Illinois, for the Purpose of Refunding a Portion of the City of Woodstock's Series 2004B General Obligation Bonds (Alternate Revenue Source)*, abating the additional tax imposed by Ordinance 13-O-42.

b) Ordinance No. 16-O-3, identified as Document No. 5, *An Ordinance Abating the Levy of the Additional Tax Imposed for the Purpose of Borrowing Money and Issuing \$3,650,000 Principal Amount General Obligation Bonds (Alternate Revenue Sources), Series 2004F, of the City of Woodstock, McHenry County, Illinois, for the Purpose of Expanding the Existing Waterworks and Sewerage System of The City of Woodstock*, abating the additional tax imposed by Ordinance 01-O-108 and supplemented by Ordinance 04-O-15.

c) Ordinance 16-O-4, identified as Document No. 6, *An Ordinance Abating the Levy of the Additional Tax Imposed for the Purpose of Borrowing Money and Issuing \$4,700,000 Principal Amount General Obligation Refunding Bonds (Alternate Revenue Sources), Series 2014, of the City of Woodstock, McHenry County, Illinois, for the Purpose of Refunding Series 2005B General Obligation Bonds (Alternate Revenue Source) and Series 2003 General Obligation (Limited Tax) Debt Certificates Issued for Construction of Roadway Improvements and the Development of New Park Sites Along with Recreation Facility Improvements for the City of Woodstock*, abating the additional tax imposed by Ordinance 14-O-35.

d) Ordinance 16-O-5, identified as Document No. 7, *An Ordinance Abating the Levy of the Additional Tax Imposed for the Purpose of Borrowing Money and Issuing \$3,400,000 Principal Amount General Obligation Waterworks and Sewerage Bonds (Alternate Revenue Sources), Series 2008A, of the City of Woodstock, McHenry County, Illinois, for the Purpose of Constructing Improvements to the First Street Water Treatment Plant in the City of Woodstock*, abating the additional tax imposed by Ordinance 08-O-41.

e) Ordinance 16-O-6, identified as Document No. 8, *An Ordinance Abating the Levy of the Additional Tax Imposed for the Purpose of Borrowing Money and Issuing \$1,425,000 Principal Amount General Obligation Bonds (Alternate Revenue Sources), Series 2010A, of the City of Woodstock, McHenry County, Illinois, for the Purpose of Refunding a Portion of the City of Woodstock's Series 2000C and Series 2001B General Obligation Bonds (Alternate Revenue Source)*, abating the additional tax imposed by Ordinance 10-O-34.

f) Ordinance 16-O-7, identified as Document No. 9, *An Ordinance Abating the Levy of the Additional Tax Imposed for the Purpose of Borrowing Money and Issuing \$350,000 Principal Amount General Obligation Bonds (Alternate Revenue Sources), Series 2010B, of the City of Woodstock, McHenry County, Illinois, for the Purpose of Refunding a Portion of the City of Woodstock's Series 2000D General Obligation Bonds (Alternate Revenue Source)*, abating the additional tax imposed by Ordinance 10-O-34 refunding a portion of the Series 2000D Alternate Revenue Bonds.

g) Ordinance 16-O-8, identified as Document No. 10, *An Ordinance Abating the Levy of the Additional Tax Imposed for the Purpose of Borrowing Money and Issuing \$1,475,000 Principal Amount General Obligation Bonds (Alternate Revenue Sources), Series 2010C, of the City of Woodstock, McHenry County, Illinois, for the purpose of Refunding a Portion of the City of Woodstock's Series 2002E General Obligation Bonds (Alternate Revenue Source)*, abating the additional tax imposed by Ordinance 10-O-34 refunding a portion of the Series 2002E Alternate Revenue Bonds.

h) Ordinance 16-O-9, identified as Document No. 11, *An Ordinance Abating the Levy of the Additional Tax Imposed for the Purpose of Borrowing Money and Issuing \$2,940,000 Principal Amount General Obligation Bonds (Alternate Revenue Sources), Series 2010D, of the City of Woodstock, McHenry County, Illinois, for the Purpose of Refunding a Portion of the City of Woodstock's Series 2002F General Obligation Bonds (Alternate Revenue Sources)*, abating the additional tax imposed by Ordinance 10-O-34 refunding a portion of the Series 2002F.

i) Ordinance 16-O-10, identified as Document No.12, *An Ordinance Abating the Levy of the Additional Tax Imposed for the Purpose of Borrowing Money and Issuing \$325,000 Principal Amount General Obligation Bonds (Alternate Revenue Sources)*,

Series 2010E, of the City of Woodstock, McHenry County, Illinois, for the Purpose of Refunding a Portion of the City of Woodstock's Series 2002G General Obligation Bonds (Alternate Revenue Source), abating the additional tax imposed by Ordinance 10-O-34 refunding a portion of the Series 2002G Alternate Revenue Bonds.

5. Bull Valley Ford – Adoption of Resolution No. 16-R-4, identified as Document No. 13, *A Resolution Authorizing an Incentive Agreement Between the City of Woodstock and Bull Valley Ford, Inc.*

6. Zoning Variation – 1021 Tappan – Adoption of Ordinance 16-O-11, identified as Document No. 14, *An Ordinance Varying Provisions of the Woodstock Unified Development Ordinance for Property at 1021 Tappan Street*, to allow the construction of an addition attached to the existing garage resulting in a side and rear yard setback of 4 feet.

7. Professional Services – Roundabout – Approval of an agreement with Hampton, Lenzini and Renwick for professional services to complete Phase I and Phase II Engineering and Land Acquisition Services for construction of a Roundabout at the intersection of Lake/South/Madison Streets for a total cost not to exceed \$191,154.

8. Distressed Properties – Approval to authorize the necessary legal steps to acquire the properties at 435 E. Lake Street and 1238-1240 Thomas Drive.

A roll call 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.

Item F-1 – Liquor Amendment – Lucky Bernie's

D. Hart recused himself and exited the Chambers at 7:47PM

Mayor Sager stated this item is for the approval of the liquor license for Lucky Bernie's, noting Council approved a waiver of the moratorium on the acceptance of applications for this petitioner at the last meeting.

Motion by M. Turner, second by M. Larson, to approve Ordinance 16-O-12, identified as Document No. 2, *An Ordinance amending Section 3.3.6 Classification of Licenses, Number and Fees of the Woodstock City Code*, increasing the number of Class A-6 liquor licenses by one authorizing issuance to Cuhlife, LLC d/b/a Lucky Bernie's, 11605 Catalpa Lane.

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

Item F-2 – Event Request – Benton Street Block Party

Mayor Sager stated this request is for approval to hold a block party on Benton Street requiring street closure and approval for alcohol on the public way on Saturday, March 19, 2016.

M. Turner noted there seems to be an issue related to the use of City vs. County police and asked

if the petitioner, Mark Bezik wished to discuss this further.

Mark Bezik, 2410 Maritime Lane, asked to discuss the ability to use County officers rather than the Woodstock Police, noting those officers would be dedicated to the event at a fixed rate. He stated the rate for Woodstock Police Officers fluctuates making it difficult to budget for his event.

Mayor Sager noted this is due to the officers' contractual rates. He expressed concern that this event is being held on the public way within the City of Woodstock and should be policed by City of Woodstock Police Officers.

M. Bezik asked if there is any way Woodstock officers could be supplied at a fixed rate. Mayor Sager noted the City has negotiated a contract with the Woodstock police officers and the rate depends on where the officers fall within that contract. R. Stelford stated the only way the City could provide a fixed rate is if the highest possible rate is charged or if the City were to take the financial responsibility for the officers. He stated the more-tenured officers receive the highest rate. Mr. Stelford stated the City Administration has discussed this issue because the City is very supportive of the events and event organizers. He stated under the current contract, however, the only way what Mr. Bezik is requesting could be accomplished is with an extra detail which would be in line with what they pay for the County officers. This is voluntary, however, so if enough officers do not volunteer, then the City must pay overtime.

M. Turner stated if an event organizer must pay overtime then the costs are raised to the organization. He stated if they have the opportunity to use Sheriff's officers who are comparable in caliber, this benefits the organization. It is his opinion there is not a compelling reason to not allow this.

Mayor Sager noted if County officers would have to call for back-up while in the City of Woodstock, they would call Woodstock Police officers, stating it is our municipality and our officers. He stated within the community the City is expected to provide for the services within the community and the City has officers who are familiar with the community. He stated Woodstock Police officers are some of the finest in service.

In response to a question from M. Turner concerning the use of County officers for other events, R. Stelford stated certain events held on private property have used County officers, noting private property owners should have more say on what happens on their property. In response to a question from J. Starzynski, Mr. Stelford stated the private property owner would still have to follow an approved security plan, but may use private security. He noted if an event is held on public property this increases the City's liability and makes it much more difficult for the Police Department. He stated this is a matter of protecting the City but noted the Administration is looking at ways to be more event-friendly, but also abide by contractual obligations and is taking a second look at this regarding public vs. private property.

In response to a question from J. Starzynski, R. Stelford stated the City does not charge any user fee or permit fee for an event held on public property.

Mr. Bezik presented invoices from two previous events showing the difference in the costs for police services based upon the current method used to secure the services. Discussion followed

of these invoices with Mayor Sager noting this is due to the different pay rates of the different officers performing the services. After further discussion, it was noted that one of the invoices was for an event that required two police officers while the other required three officers, which also contributed to the increased costs for the second event and the difference between the two invoices.

A discussion followed of how this matter is handled for other events. Deputy Chief Lieb stated the City generally determines how many officers are needed based upon a variety of variables, including estimated crowd size, length of the event, and the service of alcohol. He stated the event organizer is given an estimate of the highest anticipated cost for police services at the Event Coordination Meeting. Discussion followed of how officers are assigned to events with it being noted that junior officers are paid less by contract and the most senior officers have the first opportunity for overtime.

Mr. Bezik also noted the invoices do not provide any detail as to what the charges were specifically for, including the number of hours or number of officers involved. Mr. Stelford noted this is an accounting issue, stating that the Finance Department can certainly provide more detail on the invoices.

Mayor Sager stated he appreciates all of the events held in Woodstock and feels strongly that if the event is held on public property, the Woodstock Police Department should provide security. He noted he is willing to look at other security for events held on private property. He also noted he recognizes there are contractual obligations which present a challenge. He stated he believes the City can do everything within its power contractually to keep the costs reasonable to the organizer and to provide a not-to-exceed estimate in advance.

In response to a request from Mr. Bezik, R. Stelford stated he would ask Finance to provide more detail on the invoices.

M. Turner stated he feels providing a “not-to-exceed” estimate is the right decision, but also feels costs for security should be explored for future years.

At Mayor Sager’s suggestion, it was the consensus of the Council to:

- 1) Work through the negotiation process to look at event security costs for future years
- 2) Make every effort to provide a more accurate not-to-exceed estimate of security costs at the event coordination meeting
- 3) Provide more detail of the specific costs on the invoice

In response to a question from Mayor Sager, Mr. Bezik stated this would be acceptable to him.

Motion by M. Turner, second by M. Saladin, to approve the following:

- 1) Approval to hold a block party, Shamrocked, on Benton Street as indicated between the hours of 12:00PM and 11:00PM on Saturday, March 19, 2016;
- 2) Waiver of the prohibition of alcohol in the public way for the fenced event-area only and during specified event hours for the aforementioned event and date only, with all alcohol consumption in the public way ceasing at 11:00PM.
- 3) Closure of Benton Street between East Judd Street and the railroad tracks, as well as westbound traffic on East Judd between Benton Street and Jefferson Street between the

hours of 6:00AM on Saturday, March 19, 2016 and 6:00AM on Sunday, March 20, 2016.

- 4) Approval of Ordinance, No. 16-0-13, identified as Document No. 3, *An Ordinance Imposing Certain Temporary Traffic Restrictions and Parking Restrictions in the City of Woodstock for a Benton Street Event.*
- 5) All approvals to be conditional upon the terms set forth within the staff report and as discussed.

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

D. Hart entered the Chamber and rejoined the proceedings at 8:24PM.

DISCUSSION ITEM:

Discussion of FY16/17 Capital Improvement Program

R. Stelford gave a brief overview of the Capital Improvement Program as presented to the Council. He noted the Administration concentrated on those projects which could be funded, with the intent to fund the A Projects in the Budget. He stated the Administration will attempt to fund many of the B Projects, but C Projects and lower will not be funded.

Mayor Sager stated there is no way every project can be funded but this is an opportunity to identify priorities. He noted many of the priorities identified in the CIP document by the Administration were done so as a result of the Council workshop and staff. He opened the floor to the Council for comments.

RB Thompson noted he would like to move the Stone Veneer Project for the Park in the Square, identified on page 231, to an A priority. He also requested that the replacement of the 22 interior lights be added to this project. Noting this was discussed at the December workshop, he stated there are no costs included for the lights.

In response to a question from Mayor Sager, Mr. Thompson stated he would like both the stone veneer and the lights included in this project as an A priority. It is his opinion that funds for this project should be taken from the funds projected to be used on the Old Courthouse.

M. Larson stated it was her recollection there was concurrence at the Workshop that the lighting project was not a priority.

Mayor Sager stated he agrees that the stone façade should be an A priority and also that there was consensus that the lighting was not a priority. He noted, however, that the cost of the lighting project should be identified in case more funds become available.

R. Stelford stated it was Staff's intent to prioritize the stone veneer as an A project.

In response to a question from M. Larson concerning the Belcher Property, R. Stelford noted Staff felt it was Council's direction to continue to explore this property and the Parks & Recreation Commission believes the City should look at property acquisition to expand Emricson Park. He noted this is a more long-term plan.

Mayor Sager opened the floor to the Public.

There were no comments or questions forthcoming from the Public.

FUTURE AGENDA ITEMS

At the request of J. Starzynski, it was the consensus of Council that the discussion of including incentives for the employment of Woodstock residents in incentive agreements be held at a future meeting. Mayor Sager stated he will work with Staff to place on a future agenda.

ADJOURN

Motion by RB Thompson, second by M. Saladin, to adjourn this meeting of the Woodstock City Council to the next regularly-scheduled meeting on Tuesday February 16, 2016, at 7:00PM in the Council Chambers at City Hall. Ayes: D. Hart, M. Larson, M. Saladin, J. Starzynski, RB Thompson, M. Turner, and Mayor Sager. Nays: none. Absentees: none. Abstentions: none. Meeting adjourned at 8:39PM.

Respectfully submitted,

Cindy Smiley
City Clerk

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
105196	AIRGAS	CYLINDERS	215.25	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
Total 105196:			215.25			
105197	ALAN DUNKER	BASKETBALL SUPPLIES FOR ADULT	37.64	GENERAL FUND	PROGRAM SUPPLIES	01-09-6-612
105197	ALAN DUNKER	BASKETBALLS FOR ADULT LEAGUE	36.92	GENERAL FUND	PROGRAM SUPPLIES	01-09-6-612
Total 105197:			74.56			
105198	ANITA JOHNSON	RECREATION INSTRUCTION	508.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 105198:			508.00			
105199	ANN RATLIFF	PROGRAM FEE REFUND	74.00	GENERAL FUND	RECREATION PROGRAM FEES	01-00-3-327
Total 105199:			74.00			
105200	ARAMARK UNIFORM SERVICE	UNIFORMS	20.89	GENERAL FUND	UNIFORMS	01-07-4-453
105200	ARAMARK UNIFORM SERVICE	UNIFORMS	16.16	PARKS FUND	UNIFORMS	06-00-4-453
105200	ARAMARK UNIFORM SERVICE	UNIFORMS	21.23	WATER & SEWER UTILITY FUND	UNIFORMS	60-52-4-453
105200	ARAMARK UNIFORM SERVICE	UNIFORMS	37.95	GENERAL FUND	UNIFORMS	01-06-4-453
105200	ARAMARK UNIFORM SERVICE	UNIFORMS	20.89	GENERAL FUND	UNIFORMS	01-07-4-453
105200	ARAMARK UNIFORM SERVICE	UNIFORMS	16.16	PARKS FUND	UNIFORMS	06-00-4-453
105200	ARAMARK UNIFORM SERVICE	UNIFORMS	21.23	WATER & SEWER UTILITY FUND	UNIFORMS	60-52-4-453
105200	ARAMARK UNIFORM SERVICE	UNIFORMS	37.95	GENERAL FUND	UNIFORMS	01-06-4-453
105200	ARAMARK UNIFORM SERVICE	UNIFORMS	20.89	GENERAL FUND	UNIFORMS	01-07-4-453
105200	ARAMARK UNIFORM SERVICE	UNIFORMS	16.16	PARKS FUND	UNIFORMS	06-00-4-453
105200	ARAMARK UNIFORM SERVICE	UNIFORMS	21.23	WATER & SEWER UTILITY FUND	UNIFORMS	60-52-4-453
105200	ARAMARK UNIFORM SERVICE	UNIFORMS	37.95	GENERAL FUND	UNIFORMS	01-06-4-453
105200	ARAMARK UNIFORM SERVICE	UNIFORMS	26.25	WATER & SEWER UTILITY FUND	UNIFORMS	60-51-4-453
105200	ARAMARK UNIFORM SERVICE	UNIFORMS	20.89	GENERAL FUND	UNIFORMS	01-07-4-453
105200	ARAMARK UNIFORM SERVICE	UNIFORMS	16.16	PARKS FUND	UNIFORMS	06-00-4-453
105200	ARAMARK UNIFORM SERVICE	UNIFORMS	21.23	WATER & SEWER UTILITY FUND	UNIFORMS	60-52-4-453
105200	ARAMARK UNIFORM SERVICE	UNIFORMS	37.95	GENERAL FUND	UNIFORMS	01-06-4-453
105200	ARAMARK UNIFORM SERVICE	UNIFORMS	26.25	WATER & SEWER UTILITY FUND	UNIFORMS	60-51-4-453
Total 105200:			437.42			
105201	ASSOCIATED ELECTRICAL CONTRAC	STREET LIGHT SERVICE	452.03	GENERAL FUND	SERVICE TO MAIN. STREET LIGHTS	01-06-5-557
105201	ASSOCIATED ELECTRICAL CONTRAC	LIFT STATION CONTROLS	172.50	WATER & SEWER UTILITY FUND	SERVICE TO MAINT. SEWER MAINS	60-52-5-555

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 105201:			624.53			
105202	BEKKI LESIEWICZ	PROGRAM FEE REFUND	35.00	GENERAL FUND	RECREATION PROGRAM FEES	01-00-3-327
Total 105202:			35.00			
105203	BOHN'S ACE HARDWARE	VALVES	43.97	GENERAL FUND	MATERIALS TO MAIN. EQUIPMENT	01-06-6-621
105203	BOHN'S ACE HARDWARE	DRILL BIT AND TAP	19.06	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN EQUIP.	60-51-6-621
105203	BOHN'S ACE HARDWARE	CITY MAN OFFICE REPAIRS	9.18	GENERAL FUND	MATERIAL TO MAINTAIN BUILDING	01-02-6-620
Total 105203:			72.21			
105204	BOTTS WELDING SERVICE	MATERIALS - ELEVATOR PIT LADDER	50.40	PERFORMING ARTS	MATERIAL TO MAINTAIN BUILDING	07-11-6-620
105204	BOTTS WELDING SERVICE	SEALS	149.73	PARKS FUND	MATERIAL TO MAINTAIN VEHICLES	06-00-6-622
105204	BOTTS WELDING SERVICE	CAST IRON CAP AND PLATE	237.50	WATER & SEWER UTILITY FUND	SERVICE TO MAINTAIN EQUIPMENT	60-51-5-552
105204	BOTTS WELDING SERVICE	BRAKE VALVE	6.93	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
Total 105204:			444.56			
105205	BRIDGET SALADIN	PRIVATE BALLET LESSONS	80.00	GENERAL FUND	INSTRUCTOR CONTRACTS	01-09-5-512
Total 105205:			80.00			
105206	BRIDGET WAND	PROGRAM FEE REFUND	47.00	GENERAL FUND	RECREATION PROGRAM FEES	01-00-3-327
Total 105206:			47.00			
105207	BRYANT WILLIAMS	PAYROLL ADJUSTMENT	150.00	GENERAL FUND	PAYROLL W/H ADJUSTMENTS	01-00-0-211
Total 105207:			150.00			
105208	BUSS FORD	FLASHERS	467.88	POLICE PROTECTION FUND	MATERIAL TO MAINTAIN VEHICLES	03-00-6-622
105208	BUSS FORD	EXHAUST/EMISSIONS	391.52	POLICE PROTECTION FUND	MATERIAL TO MAINTAIN VEHICLES	03-00-6-622
105208	BUSS FORD	TURN SWITCH	37.56	POLICE PROTECTION FUND	MATERIAL TO MAINTAIN VEHICLES	03-00-6-622
105208	BUSS FORD	SENSOR	29.98	POLICE PROTECTION FUND	MATERIAL TO MAINTAIN VEHICLES	03-00-6-622
105208	BUSS FORD	OXYGEN SENSORS	314.64	POLICE PROTECTION FUND	MATERIAL TO MAINTAIN VEHICLES	03-00-6-622
105208	BUSS FORD	INDICATOR	22.04	POLICE PROTECTION FUND	MATERIAL TO MAINTAIN VEHICLES	03-00-6-622

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 105208:			1,263.62			
105209	CABAY & COMPANY, INC	GENERAL SUPPLIES	252.97	PERFORMING ARTS	MATERIAL TO MAINTAIN BUILDING	07-11-6-620
Total 105209:			252.97			
105210	CARQUEST AUTO PARTS STORES	BELT AND TENSIONER	90.08	PARKS FUND	MATERIAL TO MAINTAIN VEHICLES	06-00-6-622
105210	CARQUEST AUTO PARTS STORES	EXHAUST HANGER	25.58	PARKS FUND	MATERIAL TO MAINTAIN VEHICLES	06-00-6-622
105210	CARQUEST AUTO PARTS STORES	BULBS AND TAPE	10.38	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
105210	CARQUEST AUTO PARTS STORES	TAPE	6.42	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
105210	CARQUEST AUTO PARTS STORES	OIL CANS	49.50	GENERAL FUND	SUPPLIES	01-07-6-606
105210	CARQUEST AUTO PARTS STORES	FILTER	21.44	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
105210	CARQUEST AUTO PARTS STORES	AIR FILTER	30.02	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
105210	CARQUEST AUTO PARTS STORES	HYD FITTINGS	22.48	GENERAL FUND	MATERIALS TO MAIN. EQUIPMENT	01-06-6-621
105210	CARQUEST AUTO PARTS STORES	TAILGATE COMPONENTS	85.92	WATER & SEWER UTILITY FUND	MATERIALS TO MAINT. VEHICLES	60-52-6-622
105210	CARQUEST AUTO PARTS STORES	BLOWER MOTOR REPAIR	247.93	PARKS FUND	MATERIAL TO MAINTAIN VEHICLES	06-00-6-622
105210	CARQUEST AUTO PARTS STORES	FILTER	8.44	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN EQUIP.	60-51-6-621
105210	CARQUEST AUTO PARTS STORES	FILTERS	24.02	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN EQUIP.	60-51-6-621
105210	CARQUEST AUTO PARTS STORES	FITTINGS	69.96	GENERAL FUND	MATERIALS TO MAIN. EQUIPMENT	01-06-6-621
105210	CARQUEST AUTO PARTS STORES	BRAKES	39.72	WATER & SEWER UTILITY FUND	MATERIALS TO MAINT. VEHICLES	60-52-6-622
105210	CARQUEST AUTO PARTS STORES	BRAKES	83.84	WATER & SEWER UTILITY FUND	MATERIALS TO MAINT. VEHICLES	60-52-6-622
105210	CARQUEST AUTO PARTS STORES	BRAKES	.28	WATER & SEWER UTILITY FUND	MATERIALS TO MAINT. VEHICLES	60-52-6-622
105210	CARQUEST AUTO PARTS STORES	FITTINGS	129.90	GENERAL FUND	MATERIALS TO MAIN. EQUIPMENT	01-06-6-621
105210	CARQUEST AUTO PARTS STORES	BRAKES	157.08	PERFORMING ARTS	MATERIAL TO MAINTAIN VEHICLE	07-11-6-622
105210	CARQUEST AUTO PARTS STORES	OIL SEAL	15.98	PERFORMING ARTS	MATERIAL TO MAINTAIN VEHICLE	07-11-6-622
105210	CARQUEST AUTO PARTS STORES	BRAKES	242.28	PERFORMING ARTS	MATERIAL TO MAINTAIN VEHICLE	07-11-6-622
105210	CARQUEST AUTO PARTS STORES	FILTER	2.70	PERFORMING ARTS	MATERIAL TO MAINTAIN VEHICLE	07-11-6-622
105210	CARQUEST AUTO PARTS STORES	WIPERS/FILTER	25.10	PERFORMING ARTS	MATERIAL TO MAINTAIN VEHICLE	07-11-6-622
105210	CARQUEST AUTO PARTS STORES	ADHESIVE	5.33	POLICE PROTECTION FUND	MATERIAL TO MAINTAIN VEHICLES	03-00-6-622
105210	CARQUEST AUTO PARTS STORES	BROOM PARTS	43.64	PARKS FUND	MATERIAL TO MAINTAIN EQUIPMENT	06-00-6-621
Total 105210:			1,438.02			
105211	CDW GOVERNMENT, INC.	LAPTOP DEPUTY CITY CLERK	650.00	GENERAL FUND-CIP	COMPUTER NETWORK	82-01-7-704
105211	CDW GOVERNMENT, INC.	OFFICE FOR DEPUTY CITY CLERK	314.45	GENERAL FUND-CIP	COMPUTER NETWORK	82-01-7-704
Total 105211:			964.45			
105212	CHARLES GROVER III	RECREATION OFFICIAL	150.00	GENERAL FUND	ATHLETIC OFFICIALS	01-09-5-513

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 105212:			150.00			
105213	CHERYL REIMER	WATER AEROBICS	153.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 105213:			153.00			
105214	CHRISTINA TOEPPER	PROGRAM FEE REFUND	47.00	GENERAL FUND	RECREATION PROGRAM FEES	01-00-3-327
Total 105214:			47.00			
105215	CLAUDIA OLAGUE	PROGRAM FEE REFUND	207.00	GENERAL FUND	RECREATION PROGRAM FEES	01-00-3-327
Total 105215:			207.00			
105216	COMCAST CABLE	XFINITY TV	8.51	GENERAL FUND	COMMUNICATIONS	01-09-5-501
Total 105216:			8.51			
105217	COMMONWEALTH EDISON	ELECTRIC	717.64	AQUATIC CENTER FUND	ELECTRIC	04-00-6-604
Total 105217:			717.64			
105218	CORKSCREW GYMNASTICS AND SPO	GYMNASTICS	770.00	GENERAL FUND	INSTRUCTOR CONTRACTS	01-09-5-512
Total 105218:			770.00			
105219	CROWN RESTROOMS	ORIGINAL SET UP CHARGE	146.50	PARKS FUND	SERVICE TO MAINTAIN GROUNDS	06-00-5-551
105219	CROWN RESTROOMS	SPECIAL CLEAN	25.00	PARKS FUND	SERVICE TO MAINTAIN GROUNDS	06-00-5-551
Total 105219:			171.50			
105220	DAVE ZINNEN	ALL STAR BASKETBALL CAMP	590.00	GENERAL FUND	INSTRUCTOR CONTRACTS	01-09-5-512
Total 105220:			590.00			
105221	DELIA RAMIREZ	PROGRAM FEE REFUND	92.00	GENERAL FUND	RECREATION PROGRAM FEES	01-00-3-327
Total 105221:			92.00			

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
105222	DIAMOND-TUFF CORP. GREAT LAKES	BED LINER	679.00	GENERAL FUND-CIP	PARKS - EQUIPMENT REPLACEMENT	82-07-7-720
Total 105222:			679.00			
105223	DON HANSEN'S ALIGNMENT AND AUT	ALIGNMENT	75.00	POLICE PROTECTION FUND	SERVICE TO MAINTAIN VEHICLES	03-00-5-553
105223	DON HANSEN'S ALIGNMENT AND AUT	ALIGNMENT	75.00	POLICE PROTECTION FUND	SERVICE TO MAINTAIN VEHICLES	03-00-5-553
Total 105223:			150.00			
105224	DON KAMPS	RECREATION OFFICIAL	75.00	GENERAL FUND	ATHLETIC OFFICIALS	01-09-5-513
Total 105224:			75.00			
105225	ED'S AUTOMOTIVE	TESTING SERVICES	29.00	GENERAL FUND	SERVICE TO MAINTAIN VEHICLES	01-06-5-553
105225	ED'S AUTOMOTIVE	TESTING SERVICES	29.00	WATER & SEWER UTILITY FUND	SERVICE TO MAINT. VEHICLES	60-52-5-553
Total 105225:			58.00			
105226	ETHAN RITTER	SCOREKEEPER	40.00	GENERAL FUND	ATHLETIC OFFICIALS	01-09-5-513
Total 105226:			40.00			
105227	FIRST PLACE PROMOTIONS AND AW	PHOTO/CERTIFICATE PLAQUE	27.00	GENERAL FUND	PROGRAM SUPPLIES	01-09-6-612
Total 105227:			27.00			
105228	FOX VALLEY FIRE & SAFETY CO.	INSPECTION OF SPRINKLER SYSTEM	306.00	PERFORMING ARTS	SERVICE TO MAINTAIN BUILDING	07-11-5-550
Total 105228:			306.00			
105229	GRAINGER	CLEANING SUPPLIES	80.10	PERFORMING ARTS	MATERIAL TO MAINTAIN BUILDING	07-11-6-620
105229	GRAINGER	GENERAL SUPPLIES	18.86	PERFORMING ARTS	MATERIAL TO MAINT. EQUIPMENT	07-11-6-621
105229	GRAINGER	GENERAL SUPPLIES	25.52	PERFORMING ARTS	MATERIAL TO MAINT. EQUIPMENT	07-11-6-621
105229	GRAINGER	SAFETY PAINT - PIT LADDER	136.50	PERFORMING ARTS	MATERIAL TO MAINTAIN BUILDING	07-11-6-620
Total 105229:			260.98			
105230	HENDRIX INDUSTRIAL GASTRUX INC	PROPANE FILTERS	79.86	PARKS FUND	MATERIAL TO MAINTAIN VEHICLES	06-00-6-622
105230	HENDRIX INDUSTRIAL GASTRUX INC	PROPANE FILTERS	79.86	PARKS FUND	MATERIAL TO MAINTAIN VEHICLES	06-00-6-622

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 105230:			159.72			
105231	HI VIZ INC	SIGNS	50.00	GENERAL FUND	MATERIALS TO MAIN. TRAFFIC CTL	01-06-6-629
Total 105231:			50.00			
105232	HOWARD LEE & SONS, INC	FUEL SAMPLER	343.16	GENERAL FUND	TOOLS	01-07-6-605
Total 105232:			343.16			
105233	IMPERIAL SUPPLIES, LLC	SHIELD AND REFLECTIVE TAPE	167.15	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
Total 105233:			167.15			
105234	IN THE SWIM PNC BANK C/O CORTZ I	CHEMICALS	53.89	AQUATIC CENTER FUND	CHEMICALS	04-00-6-607
Total 105234:			53.89			
105235	INDEPTH GRAPHICS & PRINTING	BUSINESS CARDS	51.36	GENERAL FUND	PRINTING SERVICES	01-12-5-537
Total 105235:			51.36			
105236	INTERSTATE BATTERY	BATTERIES	170.90	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
105236	INTERSTATE BATTERY	BATTERIES	184.20	POLICE PROTECTION FUND	MATERIAL TO MAINTAIN VEHICLES	03-00-6-622
105236	INTERSTATE BATTERY	BATTERIES	220.30	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
105236	INTERSTATE BATTERY	GENERATOR BATTERIES	368.50	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN EQUIP.	60-51-6-621
Total 105236:			943.90			
105237	J. W. TURF	CHAIN	235.02	PARKS FUND	MATERIAL TO MAINTAIN EQUIPMENT	06-00-6-621
Total 105237:			235.02			
105238	JACLYN HANSHAW	RECREATION INSTRUCTOR	199.50	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 105238:			199.50			
105239	JAMES FRANKLIN	RECREATION OFFICIAL	175.00	GENERAL FUND	ATHLETIC OFFICIALS	01-09-5-513

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 105239:			175.00			
105240	JARED RITTER	SCOREKEEPER	50.00	GENERAL FUND	ATHLETIC OFFICIALS	01-09-5-513
Total 105240:			50.00			
105241	JAY ZINNEN	SCOREKEEPER	30.00	GENERAL FUND	ATHLETIC OFFICIALS	01-09-5-513
Total 105241:			30.00			
105242	JENNIFER BIGLER	PROGRAM FEE REFUND	47.00	GENERAL FUND	RECREATION PROGRAM FEES	01-00-3-327
Total 105242:			47.00			
105243	JENNIFER BLAKSLEY	PROGRAM FEE REFUND	47.00	GENERAL FUND	RECREATION PROGRAM FEES	01-00-3-327
Total 105243:			47.00			
105244	JESSICA KARNER	PROGRAM FEE REFUND	47.00	GENERAL FUND	RECREATION PROGRAM FEES	01-00-3-327
Total 105244:			47.00			
105245	JILL FLORES	RECREATION INSTRUCTOR	268.75	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 105245:			268.75			
105246	JORDAN LUND	FACILITY RENTAL REFUND	50.00	RECREATION CENTER FUND	FACILITY RENTAL	05-00-3-328
Total 105246:			50.00			
105247	JOSEFINA PALA	RECREATION INSTRUCTOR	894.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 105247:			894.00			
105248	JOSH JANDRON	RECREATION INSTRUCTOR	105.00	GENERAL FUND	ATHLETIC OFFICIALS	01-09-5-513
105248	JOSH JANDRON	NIGHTLY MAINTENANCE AT REC	150.00	RECREATION CENTER FUND	SERVICE TO MAINTAIN BUILDING	05-00-5-550
Total 105248:			255.00			

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
105249	JUDITH BROWN	RECREATION INSTRUCTION	138.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 105249:			138.00			
105250	JULIE DOERR	MUSCLE IN THE MORN	100.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 105250:			100.00			
105251	JULIE TROPP	WATER AEROBICS	120.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 105251:			120.00			
105252	KATHLEEN ZANK	RECREATION INSTRUCTION	215.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 105252:			215.00			
105253	KII ELECTRICAL CONTRACTORS INC	SERVICE - TAPPEN STREET PLANT	563.00	WATER & SEWER UTILITY FUND	SERVICE TO MAINTAIN EQUIPMENT	60-51-5-552
Total 105253:			563.00			
105254	L & S ELECTRIC	MATERIALS	610.00	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN EQUIP.	60-51-6-621
Total 105254:			610.00			
105255	LEE JENSEN SALES CO	BLOCK & BAR FOR CHAINSAW	610.00	WATER & SEWER UTILITY FUND	TOOLS	60-52-6-605
Total 105255:			610.00			
105256	LIONHEART CRITICAL POWER SPECI	CITY HALL GENERATOR MAINTENAN	621.00	GENERAL FUND	SERVICE TO MAINTAIN BUILDING	01-02-5-550
Total 105256:			621.00			
105257	LLOYD'S PAINT AND PAPER, INC.	CITY MANAGER'S OFFICE	5.63	GENERAL FUND	MATERIAL TO MAINTAIN BUILDING	01-02-6-620
Total 105257:			5.63			
105258	MATT HEDGES	PROGRAM FEE REFUND	75.00	GENERAL FUND	RECREATION PROGRAM FEES	01-00-3-327
Total 105258:			75.00			

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
105259	MATTHEW GLICK	RECREATION OFFICIAL	75.00	GENERAL FUND	ATHLETIC OFFICIALS	01-09-5-513
Total 105259:			75.00			
105260	MENARDS	MASONARY REPAIR MATERIALS	9.97	PERFORMING ARTS	MATERIAL TO MAINTAIN BUILDING	07-11-6-620
105260	MENARDS	MATERIALS CUSTOM SHOE MOLDIN	13.99	PERFORMING ARTS	BUILDING	07-11-7-701
105260	MENARDS	SUPPLIES	107.43	GENERAL FUND	SUPPLIES	01-06-6-606
105260	MENARDS	TRUCK CLEANERS	16.66	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
105260	MENARDS	CAFE LIGHTING & REPAIR OF COUNT	20.38	PERFORMING ARTS	MATERIAL TO MAINTAIN BUILDING	07-11-6-620
105260	MENARDS	50' ELECTRIC CORD	183.96	GENERAL FUND	SUPPLIES	01-06-6-606
105260	MENARDS	MATERIALS	36.79	RECREATION CENTER FUND	OFFICE/JANITORIAL SUPPLIES	05-00-6-606
105260	MENARDS	BULBS	74.94	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN EQUIP.	60-51-6-621
105260	MENARDS	MATERIALS	100.03	RECREATION CENTER FUND	MATERIAL TO MAINTAIN BUILDING	05-00-6-620
105260	MENARDS	MATERIALS INSPECTION FOUNDATIO	86.48	GENERAL FUND-CIP	OPERA HOUSE	82-02-7-708
105260	MENARDS	PLUMBING & LIGHTING SUPPLIES	110.84	PERFORMING ARTS	MATERIAL TO MAINTAIN BUILDING	07-11-6-620
105260	MENARDS	SUPPLIES	41.80	GENERAL FUND	SUPPLIES	01-06-6-606
105260	MENARDS	RADIANT HEATER FOR FRONT DOOR	23.98	RECREATION CENTER FUND	MATERIAL TO MAINTAIN BUILDING	05-00-6-620
105260	MENARDS	POOL EXIT, BENCHES, LAUNDRY	52.48	RECREATION CENTER FUND	MATERIAL TO MAINTAIN BUILDING	05-00-6-620
105260	MENARDS	MANAGER'S OFFICE REPAIRS	62.29	GENERAL FUND	MATERIAL TO MAINTAIN BUILDING	01-02-6-620
105260	MENARDS	SEDOM AREA DOORBELL	2.89	GENERAL FUND	RENTAL PROPERTY EXPENDITURES	01-02-8-803
105260	MENARDS	SEDOM AREA DOORBELL	26.84	GENERAL FUND	RENTAL PROPERTY EXPENDITURES	01-02-8-803
105260	MENARDS	SEDOM AREA DOORBELL	6.54	GENERAL FUND	RENTAL PROPERTY EXPENDITURES	01-02-8-803
105260	MENARDS	LOCKER ROOM SHELIVING BRACKET	13.09	GENERAL FUND	MATERIAL TO MAINTAIN BUILDING	01-02-6-620
Total 105260:			991.38			
105261	METRO PROFESSIONAL PRODUCTS,	TOWELS	45.85	GENERAL FUND	SUPPLIES	01-07-6-606
105261	METRO PROFESSIONAL PRODUCTS,	CUSTODIAL SUPPLIES - PW	83.80	GENERAL FUND	MATERIAL TO MAINTAIN BUILDINGS	01-07-6-620
Total 105261:			129.65			
105262	MILLER ENGINEERING CO.	STEAM BOILER CONTROL	220.66	PERFORMING ARTS	SERVICE TO MAINTAIN BUILDING	07-11-5-550
Total 105262:			220.66			
105263	MOLLY O'CONNOR	RECREATION INSTRUCTOR	704.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 105263:			704.00			
105264	MUZAK LLC	MUSIC SERVICES	362.45	AQUATIC CENTER FUND	COMMUNICATIONS	04-00-5-501

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 105264:			362.45			
105265	NANCY EHRKE	FACILITY RENTAL REFUND	50.00	RECREATION CENTER FUND	FACILITY RENTAL	05-00-3-328
Total 105265:			50.00			
105266	NAPA AUTO PARTS	FILTERS/DEF	43.96	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
105266	NAPA AUTO PARTS	FILTER	7.74	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN EQUIP.	60-51-6-621
105266	NAPA AUTO PARTS	BRAKES	34.36	PERFORMING ARTS	MATERIAL TO MAINTAIN VEHICLE	07-11-6-622
Total 105266:			86.06			
105267	NCPERS - IL IMRF	LIFE INSURANCE PREMIUMS	393.00	GENERAL FUND	PAYROLL W/H ADJUSTMENTS	01-00-0-211
105267	NCPERS - IL IMRF	LIFE INSURANCE PREMIUMS	32.00	GENERAL FUND	PAYROLL W/H ADJUSTMENTS	01-00-0-211
Total 105267:			425.00			
105268	NEVA E. LISS	RECREATION INSTRUCTOR	280.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 105268:			280.00			
105269	NORTHWEST POLICE ACADEMY	TRAINING	50.00	POLICE PROTECTION FUND	TRAVEL & TRAINING	03-00-4-452
Total 105269:			50.00			
105270	PAMELA MCDONALD	RECREATION INSTRUCTION	754.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 105270:			754.00			
105271	PATTEN INDUSTRIES INC	INSPECT & MAINTAIN ADVANTAGE G	615.00	WATER & SEWER UTILITY FUND	SERVICE TO MAINTAIN EQUIPMENT	60-51-5-552
105271	PATTEN INDUSTRIES INC	INSPECT & MAINTAIN ADVANTAGE G	180.00	WATER & SEWER UTILITY FUND	SERVICE TO MAINTAIN EQUIPMENT	60-51-5-552
Total 105271:			795.00			
105272	PEPSI-COLA GENERAL BOTTLER, IN	RECREATIOIN SUPPLIES	183.24	RECREATION CENTER FUND	PROGRAM SUPPLIES	05-00-6-612
Total 105272:			183.24			
105273	PRECISION SERVICES & PARTS, INC.	SHOCKS	83.08	POLICE PROTECTION FUND	MATERIAL TO MAINTAIN VEHICLES	03-00-6-622

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
105273	PRECISION SERVICES & PARTS, INC.	CORE RETURN	40.00	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN VEHICLES	60-50-6-622
105273	PRECISION SERVICES & PARTS, INC.	BRAKES	122.06	PARKS FUND	MATERIAL TO MAINTAIN VEHICLES	06-00-6-622
105273	PRECISION SERVICES & PARTS, INC.	BRAKES	488.49	PARKS FUND	MATERIAL TO MAINTAIN VEHICLES	06-00-6-622
105273	PRECISION SERVICES & PARTS, INC.	CALIPER	373.85	PARKS FUND	MATERIAL TO MAINTAIN VEHICLES	06-00-6-622
105273	PRECISION SERVICES & PARTS, INC.	BRAKES	148.66	POLICE PROTECTION FUND	MATERIAL TO MAINTAIN VEHICLES	03-00-6-622
Total 105273:			1,176.14			
105274	R. A. ADAMS ENTERPRISES, INC.	PLOW LATCH/HOOK	241.74	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
105274	R. A. ADAMS ENTERPRISES, INC.	PLOW LATCH	483.48	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
105274	R. A. ADAMS ENTERPRISES, INC.	PLOW LATCH	241.74	GENERAL FUND	EQUIPMENT	01-06-7-720
Total 105274:			966.96			
105275	REICHERT CHEVROLET & BUICK	WINDOW SWITCH	22.75	WATER & SEWER UTILITY FUND	MATERIALS TO MAINT. VEHICLES	60-52-6-622
105275	REICHERT CHEVROLET & BUICK	FUEL TANK STRAPS	44.40	PARKS FUND	MATERIAL TO MAINTAIN VEHICLES	06-00-6-622
105275	REICHERT CHEVROLET & BUICK	SEALS	83.58	POLICE PROTECTION FUND	MATERIAL TO MAINTAIN VEHICLES	03-00-6-622
105275	REICHERT CHEVROLET & BUICK	HARDWARE	9.82	POLICE PROTECTION FUND	MATERIAL TO MAINTAIN VEHICLES	03-00-6-622
105275	REICHERT CHEVROLET & BUICK	TRANS LINES	108.12	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
105275	REICHERT CHEVROLET & BUICK	TRANS END	20.19	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
Total 105275:			288.86			
105276	RHOMAR INDUSTRIES INC	UNDERCOATING/SALT NEUTRALIZER	526.96	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
Total 105276:			526.96			
105277	RICH PREZIOSO	SMALL POTATOES CONCERT	300.00	LIBRARY	LIBRARY PROGRAMS	08-00-8-812
Total 105277:			300.00			
105278	ROBIN KAROLEWICZ	DARE CARD MAKING CLASS	25.00	GENERAL FUND	INSTRUCTOR CONTRACTS	01-09-5-512
Total 105278:			25.00			
105279	RUSH TRUCK CENTER - HUNTLEY IN	CORE CREDIT	798.00	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
105279	RUSH TRUCK CENTER - HUNTLEY IN	TRANS LINES	152.08	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
105279	RUSH TRUCK CENTER - HUNTLEY IN	EXHAUST	391.18	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
105279	RUSH TRUCK CENTER - HUNTLEY IN	HOSE	35.85	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
105279	RUSH TRUCK CENTER - HUNTLEY IN	DIPSTICK TUBE SEAL	6.83	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
105279	RUSH TRUCK CENTER - HUNTLEY IN	ALTERNATOR	176.85	WATER & SEWER UTILITY FUND	MATERIALS TO MAINT. VEHICLES	60-52-6-622
105279	RUSH TRUCK CENTER - HUNTLEY IN	BLOWER MOTOR	99.51	WATER & SEWER UTILITY FUND	MATERIALS TO MAINT. VEHICLES	60-52-6-622
105279	RUSH TRUCK CENTER - HUNTLEY IN	HOSE	367.79	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
105279	RUSH TRUCK CENTER - HUNTLEY IN	HOSE	367.79	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
105279	RUSH TRUCK CENTER - HUNTLEY IN	AIR DRIER	537.87	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
Total 105279:			1,337.75			
105280	RUSH TRUCK CENTER, HUNTLEY	REPAIRS	303.05	GENERAL FUND	SERVICE TO MAINTAIN VEHICLES	01-06-5-553
Total 105280:			303.05			
105281	RYAN ZINNEN	SCOREKEEPER	30.00	GENERAL FUND	ATHLETIC OFFICIALS	01-09-5-513
Total 105281:			30.00			
105282	SAFARILAND LLC	UNIFORMS (FISCHER)	143.75	POLICE PROTECTION FUND	UNIFORM ALLOWANCE	03-00-4-453
Total 105282:			143.75			
105283	SHAW MEDIA	ADVERTISING	960.00	PERFORMING ARTS	PROGRAMMING FUND - ADVERTISIN	07-11-5-526
Total 105283:			960.00			
105284	SHERWIN-WILLIAMS CO ACCOUNTS	OFFICE PAINT	139.30	GENERAL FUND	MATERIAL TO MAINTAIN BUILDING	01-02-6-620
Total 105284:			139.30			
105285	SHIRLEY A. KOCH	RECREATION INSTRUCTOR	119.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 105285:			119.00			
105286	STICKER DUDE INC	LETTERING, INSTALLATION CITY HAL	100.00	GENERAL FUND	MATERIAL TO MAINTAIN BUILDING	01-02-6-620
105286	STICKER DUDE INC	LETTERING, INSTALLATION DOWN T	348.00	TAX INCREMENT FINANCING FUND	PEDESTRIAN AMENITIES	41-00-7-726
Total 105286:			448.00			
105287	SUBURBAN LABORATORIES	SLUDGE INORGANICS	298.50	WATER & SEWER UTILITY FUND	LABORATORY TESTING SERVICES	60-51-5-509
105287	SUBURBAN LABORATORIES	SLUDGE INORGANICS	652.00	WATER & SEWER UTILITY FUND	LABORATORY TESTING SERVICES	60-51-5-509

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 105287:			950.50			
105288	TAMMY DUNN	BARBELL STRENGTH	78.75	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 105288:			78.75			
105289	TERMINAL SUPPLY	SCRAPER LIGHT	111.02	GENERAL FUND	EQUIPMENT	01-06-7-720
105289	TERMINAL SUPPLY	BATTERY TERMINALS	65.51	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
Total 105289:			176.53			
105290	THE LINCOLN NATIONAL LIFE INSUR	LIFE INSURANCE PREMIUMS	524.94		FLEX- LIFE	99-99-9-963
105290	THE LINCOLN NATIONAL LIFE INSUR	LIFE INSURANCE PREMIUMS	625.16	HEALTH/LIFE INSURANCE FUND	LIFE INSURANCE PREMIUMS	75-00-5-541
Total 105290:			1,150.10			
105291	THERM FLO, INC.	SERVICE TO HEATER	872.00	POLICE PROTECTION FUND	SERVICE TO MAINTAIN EQUIPMENT	03-00-5-552
Total 105291:			872.00			
105292	THIRD MILLENNIUM ASSOCIATES, IN	JANUARY UTILITY BILLS	483.40	ENVIRONMENTAL MANAGEMENT FU	PRINTING EXPENSE	90-00-5-537
Total 105292:			483.40			
105293	THOMAS WENDT	PROCRASTINATION PROGRAM	50.00	LIBRARY	LIBRARY PROGRAMS	08-00-8-812
Total 105293:			50.00			
105294	TIM HICKS	RECREATION INSTRUCTOR	605.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 105294:			605.00			
105295	UNITED LABORATORIES	MATERIALS	884.94	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN EQUIP.	60-51-6-621
105295	UNITED LABORATORIES	GREASE, HAND CLEANER	679.66	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN EQUIP.	60-51-6-621
Total 105295:			1,564.60			
105296	USA BLUEBOOK	MATERIALS	119.28	WATER & SEWER UTILITY FUND	SUPPLIES	60-51-6-606
105296	USA BLUEBOOK	MATERIALS	372.48	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN EQUIP.	60-51-6-621

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
105296	USA BLUEBOOK	SAMPLER	144.01	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN EQUIP.	60-51-6-621
105296	USA BLUEBOOK	SUPPLIES	47.04	WATER & SEWER UTILITY FUND	SUPPLIES	60-51-6-606
105296	USA BLUEBOOK	LAB SUPPLIES	269.47	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN EQUIP.	60-51-6-621
105296	USA BLUEBOOK	TRAIN STATION VIDEO SIGNAGE	37.50	GENERAL FUND	MATERIAL TO MAINTAIN BUILDING	01-02-6-620
Total 105296:			989.78			
105297	VERIZON WIRELESS	WIRELESS	39.52	GENERAL FUND	COMMUNICATIONS	01-01-5-501
105297	VERIZON WIRELESS	WIRELESS	69.33	GENERAL FUND	COMMUNICATIONS	01-03-5-501
105297	VERIZON WIRELESS	WIRELESS	104.90	POLICE PROTECTION FUND	COMMUNICATIONS	03-00-5-501
105297	VERIZON WIRELESS	WIRELESS	238.06	GENERAL FUND	COMMUNICATIONS	01-05-5-501
105297	VERIZON WIRELESS	WIRELESS-PW ADMIN	68.32	GENERAL FUND	COMMUNICATIONS	01-08-5-501
105297	VERIZON WIRELESS	WIRELESS - BUILDING/EQUIP	36.01	GENERAL FUND	COMMUNICATIONS	01-08-5-501
105297	VERIZON WIRELESS	WIRELESS - PARKS	168.88	GENERAL FUND	COMMUNICATIONS	01-08-5-501
105297	VERIZON WIRELESS	WIRELESS - STREETS	208.07	GENERAL FUND	COMMUNICATIONS	01-08-5-501
105297	VERIZON WIRELESS	WIRELESS	144.29	GENERAL FUND	COMMUNICATIONS	01-09-5-501
105297	VERIZON WIRELESS	WIRELESS	72.15	GENERAL FUND	COMMUNICATIONS	01-12-5-501
105297	VERIZON WIRELESS	WIRELESS	126.76	WATER & SEWER UTILITY FUND	COMMUNICATIONS	60-52-5-501
105297	VERIZON WIRELESS	WIRELESS	65.10	WATER & SEWER UTILITY FUND	COMMUNICATIONS	60-50-5-501
105297	VERIZON WIRELESS	WIRELESS	121.17	WATER & SEWER UTILITY FUND	COMMUNICATIONS	60-51-5-501
Total 105297:			1,462.56			
105298	VISION SERVICE PLAN (IL)	VISION PLAN	52.27	HEALTH/LIFE INSURANCE FUND	EXCESS INSURANCE PREMIUMS	75-00-5-545
Total 105298:			52.27			
105299	WILL ENTERPRISES	REC CENTER SWEATSHIRTS	338.60	RECREATION CENTER FUND	PROGRAM SUPPLIES	05-00-6-612
Total 105299:			338.60			
105300	WILSON BOHANNAN COMPANY	JEYS	36.42	GENERAL FUND	SUPPLIES	01-06-6-606
Total 105300:			36.42			
105301	WOODSTOCK FINE ARTS ASSN.	CREATIVE LIVING 1/21/16	5,432.80	ESCROW FUND	OPERA HOUSE TICKETS	72-00-0-215
Total 105301:			5,432.80			
105302	WOODSTOCK INDEPENDENT	ADVERTISEMENT	670.00	PERFORMING ARTS	PROGRAMMING FUND - ADVERTISIN	07-11-5-526

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
105302	WOODSTOCK INDEPENDENT	ADVERTISEMENT	337.50	RECREATION CENTER FUND	ADVERTISING	05-00-5-538
Total 105302:			1,007.50			
105303	WOODSTOCK NORTH FEEDER BBALL	REC PAID IN ERROR FOR FEEDER PR	115.00	GENERAL FUND	RECREATION PROGRAM FEES	01-00-3-327
Total 105303:			115.00			
105304	WOODSTOCK POWER EQUIPMENT, I	TIE ROD END	178.73	PARKS FUND	MATERIAL TO MAINTAIN EQUIPMENT	06-00-6-621
Total 105304:			178.73			
105305	YOUNG MASTERS MARTIAL ARTS	ROOM RENTAL	510.00	GENERAL FUND	BUILDING RENTAL	01-09-5-544
Total 105305:			510.00			
105306	ALIBRIS INC	BOOKS	57.65	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
Total 105306:			57.65			
105307	AMAZON	LIBRARY MATERIALS	135.08	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
Total 105307:			135.08			
105308	ANDY EDMONDSON	GARBAGE SERVICE REFUND	42.93	ENVIRONMENTAL MANAGEMENT FU	REFUSE SALES	90-00-3-371
Total 105308:			42.93			
105309	ANNA GARZA	RECREATION INSTRUCTOR	280.50	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 105309:			280.50			
105310	AQUAFIX	FOAM BUSTER	1,039.83	WATER & SEWER UTILITY FUND	CHEMICALS	60-51-6-607
Total 105310:			1,039.83			
105311	ARAMARK UNIFORM SERVICE	UNIFORM CLEANING	25.00	POLICE PROTECTION FUND	UNIFORM ALLOWANCE	03-00-4-453
105311	ARAMARK UNIFORM SERVICE	UNIFORMS	20.89	GENERAL FUND	UNIFORMS	01-07-4-453
105311	ARAMARK UNIFORM SERVICE	UNIFORMS	16.16	PARKS FUND	UNIFORMS	06-00-4-453
105311	ARAMARK UNIFORM SERVICE	UNIFORMS	21.23	WATER & SEWER UTILITY FUND	UNIFORMS	60-52-4-453

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
105311	ARAMARK UNIFORM SERVICE	UNIFORMS	37.95	GENERAL FUND	UNIFORMS	01-06-4-453
105311	ARAMARK UNIFORM SERVICE	UNIFORMS	26.25	WATER & SEWER UTILITY FUND	UNIFORMS	60-51-4-453
Total 105311:			147.48			
105312	ASSOCIATED, ELECTRICAL CONTRA	WORK ON LIFT STATION CONTROLS	1,280.80	WATER & SEWER UTILITY FUND	SERVICE TO MAINT. SEWER MAINS	60-52-5-555
105312	ASSOCIATED, ELECTRICAL CONTRA	LIGHT @ EMRICSON PARK	1,155.00	PARKS FUND	SERVICE TO MAINTAIN LIGHTS	06-00-5-557
105312	ASSOCIATED, ELECTRICAL CONTRA	TRAIN DEPOT ELECTRICAL	775.00	GENERAL FUND	BUILDING	01-02-7-701
105312	ASSOCIATED, ELECTRICAL CONTRA	TROUBLESHOOT VFD	172.50	WATER & SEWER UTILITY FUND	SERVICE TO MAINTAIN EQUIPMENT	60-50-5-552
105312	ASSOCIATED, ELECTRICAL CONTRA	CONTRACTOR WORK ON CONTROL	172.50	WATER & SEWER UTILITY FUND	SERVICE TO MAINT. WATER MAINS	60-52-5-554
105312	ASSOCIATED, ELECTRICAL CONTRA	LAMP SERVICE - MCCONNELL RD WA	172.50	WATER & SEWER UTILITY FUND	SERVICE TO MAINTAIN EQUIPMENT	60-50-5-552
Total 105312:			3,728.30			
105313	AUTO TECH CENTER INC	TIRES	1,066.40	POLICE PROTECTION FUND	MATERIAL TO MAINTAIN VEHICLES	03-00-6-622
105313	AUTO TECH CENTER INC	TIRE DISPOSAL	13.00	POLICE PROTECTION FUND	MATERIAL TO MAINTAIN VEHICLES	03-00-6-622
105313	AUTO TECH CENTER INC	CREDIT	2.00	POLICE PROTECTION FUND	MATERIAL TO MAINTAIN VEHICLES	03-00-6-622
Total 105313:			1,077.40			
105314	BAKER & TAYLOR	BOOKS	261.83	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
105314	BAKER & TAYLOR	BOOKS	527.60	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
105314	BAKER & TAYLOR	BOOKS	1,067.81	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
105314	BAKER & TAYLOR	BOOKS	788.41	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
105314	BAKER & TAYLOR	BOOKS	519.03	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
105314	BAKER & TAYLOR	BOOKS	1,060.96	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
105314	BAKER & TAYLOR	BOOKS	1,285.47	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
105314	BAKER & TAYLOR	BOOKS	649.25	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
105314	BAKER & TAYLOR	BOOKS	942.20	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
105314	BAKER & TAYLOR	BOOKS	413.13	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
105314	BAKER & TAYLOR	BOOKS	913.23	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
Total 105314:			8,428.92			
105315	BAKER & TAYLOR CONTINUATION AC	BOOKS	192.87	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
Total 105315:			192.87			
105316	BAXTER & WOODMAN, INC.	BWCSI WATER SUPPORT SERVICES	4,037.03	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN EQUIP.	60-50-6-621
105316	BAXTER & WOODMAN, INC.	BWCSI WATER SUPPORT SERVICES	798.75	WATER & SEWER UTILITY FUND	SERVICE TO MAINTAIN EQUIPMENT	60-50-5-552

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 105316:			4,835.78			
105317	BOHN'S ACE HARDWARE	WRENCH	23.99	GENERAL FUND	TOOLS	01-07-6-605
105317	BOHN'S ACE HARDWARE	BLADES FOR HACKSAW	19.96	WATER & SEWER UTILITY FUND	TOOLS	60-52-6-605
Total 105317:			43.95			
105318	BOTTS WELDING SERVICE	BRASS FITTING FOR SOFTENERS	32.70	WATER & SEWER UTILITY FUND	SUPPLIES	60-50-6-606
Total 105318:			32.70			
105319	BRODART	BOOK PROCESSING SUPPLIES	231.69	LIBRARY	SUPPLIES	08-00-6-606
Total 105319:			231.69			
105320	BULL VALLEY GOLF CLUB	LOWEN RETIREMENT	250.00	POLICE PROTECTION FUND	TRAVEL & TRAINING	03-00-4-452
Total 105320:			250.00			
105321	BUSS FORD	LINK END	82.50	POLICE PROTECTION FUND	MATERIAL TO MAINTAIN VEHICLES	03-00-6-622
Total 105321:			82.50			
105322	CABAY & COMPANY, INC	GENERAL SUPPLIES	1,311.10	RECREATION CENTER FUND	OFFICE/JANITORIAL SUPPLIES	05-00-6-606
105322	CABAY & COMPANY, INC	WATERHOG FLOOR MAT	294.66	GENERAL FUND	OFFICE SUPPLIES	01-09-6-606
Total 105322:			1,605.76			
105323	CALL ONE	COMMUNICATIONS	59.00	GENERAL FUND	COMMUNICATIONS	01-01-5-501
105323	CALL ONE	COMMUNICATIONS	88.50	GENERAL FUND	COMMUNICATIONS	01-03-5-501
105323	CALL ONE	COMMUNICATIONS	56.46	GENERAL FUND	COMMUNICATIONS	01-04-5-501
105323	CALL ONE	COMMUNICATIONS	59.00	GENERAL FUND	COMMUNICATIONS	01-05-5-501
105323	CALL ONE	COMMUNICATIONS	875.34	GENERAL FUND	COMMUNICATIONS	01-08-5-501
105323	CALL ONE	COMMUNICATIONS	147.79	RECREATION CENTER FUND	COMMUNICATIONS	05-00-5-501
105323	CALL ONE	COMMUNICATIONS	4,923.34	POLICE PROTECTION FUND	COMMUNICATIONS	03-00-5-501
105323	CALL ONE	COMMUNICATIONS	204.43	PERFORMING ARTS	COMMUNICATIONS	07-11-5-501
105323	CALL ONE	COMMUNICATIONS	147.79	LIBRARY	COMMUNICATIONS	08-00-5-501
105323	CALL ONE	COMMUNICATIONS	2,657.54	WATER & SEWER UTILITY FUND	COMMUNICATIONS	60-50-5-501
105323	CALL ONE	COMMUNICATIONS	202.46	WATER & SEWER UTILITY FUND	COMMUNICATIONS	60-51-5-501

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
105323	CALL ONE	COMMUNICATIONS	593.36	WATER & SEWER UTILITY FUND	COMMUNICATIONS	60-52-5-501
Total 105323:			10,015.01			
105324	CARQUEST AUTO PARTS STORES	SPARK PLUG	1.97	PARKS FUND	MATERIAL TO MAINTAIN EQUIPMENT	06-00-6-621
105324	CARQUEST AUTO PARTS STORES	BELTS	25.60	PARKS FUND	MATERIAL TO MAINTAIN EQUIPMENT	06-00-6-621
105324	CARQUEST AUTO PARTS STORES	FILTERS	26.40	POLICE PROTECTION FUND	MATERIAL TO MAINTAIN VEHICLES	03-00-6-622
105324	CARQUEST AUTO PARTS STORES	EGR COOLER	330.59	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
105324	CARQUEST AUTO PARTS STORES	RESISTOR	50.39	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
105324	CARQUEST AUTO PARTS STORES	EGR VALVE	177.29	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
Total 105324:			612.24			
105325	CARRIE ZAMARANO	MILEAGE REIMBURSEMENT	43.36	LIBRARY	TRAVEL & TRAINING	08-00-4-452
Total 105325:			43.36			
105326	CENTER FOR GOVERNMENTAL STUD	WORKSHOP REGISTRATION - WILLC	50.00	GENERAL FUND	TRAVEL & TRAINING	01-01-4-452
Total 105326:			50.00			
105327	CENTER FOR GOVERNMENTAL STUD	WORKSHOP REGISTRATION - COLTRI	50.00	GENERAL FUND	EXPANSION/RETENTION SERVICES	01-12-5-536
Total 105327:			50.00			
105328	CHARLES AMATI	HEALTH MEMBERSHIP REIMBURSEM	100.00	HEALTH/LIFE INSURANCE FUND	EMPLOYEE PHYSICAL DEVELOPMEN	75-00-5-548
Total 105328:			100.00			
105329	CHARLES GROVER III	RECREATION OFFICIAL	75.00	GENERAL FUND	ATHLETIC OFFICIALS	01-09-5-513
Total 105329:			75.00			
105330	CHARLES OR MARYANN HUBER	GARBAGE SERVICE REFUND	35.27	ENVIRONMENTAL MANAGEMENT FU	REFUSE SALES	90-00-3-371
Total 105330:			35.27			
105331	CHAS. HERDRICH & SON, INC.	CAFE SUPPLIES	161.80	PERFORMING ARTS	SUPPLIES & MATERIALS	07-13-6-606

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 105331:			161.80			
105332	CHICAGO COFFEE ROASTERY, INC.	CAFE SUPPLIES	69.90	PERFORMING ARTS	SUPPLIES & MATERIALS	07-13-6-606
Total 105332:			69.90			
105333	CHICAGO TRIBUNE	SUBSCRIPTION	144.87	RECREATION CENTER FUND	PROGRAM SUPPLIES	05-00-6-612
Total 105333:			144.87			
105334	CINTAS CORPORATION	FIRST AID SUPPLIES	48.70	WATER & SEWER UTILITY FUND	SUPPLIES	60-51-6-606
Total 105334:			48.70			
105335	CITY ELECTRIC SUPPLY	FUSES	6.08	WATER & SEWER UTILITY FUND	SUPPLIES	60-51-6-606
105335	CITY ELECTRIC SUPPLY	BALLAST	27.35	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN BUILDING	60-51-6-620
Total 105335:			33.43			
105336	CITY OF WOODSTOCK	WATER AND SEWER	165.23	WATER & SEWER UTILITY FUND	SERVICE TO MAINTAIN EQUIPMENT	60-50-5-552
105336	CITY OF WOODSTOCK	WATER AND SEWER	1,998.75	WATER & SEWER UTILITY FUND	UTILITIES	60-51-5-540
105336	CITY OF WOODSTOCK	WATER AND SEWER	23.47	WATER & SEWER UTILITY FUND	UTILITIES	60-51-5-540
105336	CITY OF WOODSTOCK	WATER AND SEWER	23.47	WATER & SEWER UTILITY FUND	UTILITIES	60-51-5-540
Total 105336:			2,210.92			
105337	CITY OF WOODSTOCK - PETTY CASH	TRAINING	30.00	POLICE PROTECTION FUND	TRAVEL & TRAINING	03-00-4-452
105337	CITY OF WOODSTOCK - PETTY CASH	SQUAD REGISTRATION	101.00	POLICE PROTECTION FUND	SERVICE TO MAINTAIN VEHICLES	03-00-5-553
Total 105337:			131.00			
105338	COLUMBIA PIPE & SUPPLY COMPANY	COUPLING	13.14	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN EQUIP.	60-51-6-621
105338	COLUMBIA PIPE & SUPPLY COMPANY	BALL VALVE SET	36.29	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN BUILDING	60-51-6-620
Total 105338:			49.43			
105339	COMCAST	INTERNET SERVICE	394.85	LIBRARY	COMMUNICATIONS	08-00-5-501

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 105339:			394.85			
105340	COMFORT ZONE HEATING & COOLIN	REMOVAL & REPLACEMENT UNIT HE	1,866.00	GENERAL FUND-CIP	EXISTING PUBLIC WORKS FACILTY	82-02-7-713
Total 105340:			1,866.00			
105341	COMMONWEALTH EDISON	ELECTRIC TO RUN PUMPS	222.46	WATER & SEWER UTILITY FUND	UTILITIES- LIFT STATIONS	60-52-5-540
105341	COMMONWEALTH EDISON	ELECTRIC	41.82	WATER & SEWER UTILITY FUND	UTILITIES	60-50-5-540
105341	COMMONWEALTH EDISON	ELECTRIC	159.36	WATER & SEWER UTILITY FUND	UTILITIES	60-50-5-540
105341	COMMONWEALTH EDISON	FIRST ST GARAGE ELECTRIC	381.80	PARKS FUND	ELECTRICITY	06-00-5-540
105341	COMMONWEALTH EDISON	FIRST ST GARAGE ELECTRIC	506.88	PARKS FUND	ELECTRICITY	06-00-5-540
105341	COMMONWEALTH EDISON	ELECTRIC	56.10	MOTER FUEL TAX FUND	STREET LIGHTING	12-00-5-564
Total 105341:			1,368.42			
105342	COMMUNITY PLUMBING COMPANY	REPAIR BROKEN PIPE - COURTHOUS	108.00	TAX INCREMENT FINANCING FUND	OLD COURTHOUSE	41-00-7-729
Total 105342:			108.00			
105343	COMPASS MINERALS	COARSE ROCK SALT	2,310.99	WATER & SEWER UTILITY FUND	SALT	60-50-6-610
105343	COMPASS MINERALS	COARSE ROCK SALT	2,684.85	WATER & SEWER UTILITY FUND	SALT	60-50-6-610
105343	COMPASS MINERALS	COARSE ROCK SALT	2,617.73	WATER & SEWER UTILITY FUND	SALT	60-50-6-610
105343	COMPASS MINERALS	COARSE ROCK SALT	2,559.27	WATER & SEWER UTILITY FUND	SALT	60-50-6-610
105343	COMPASS MINERALS	COARSE ROCK SALT	2,481.32	WATER & SEWER UTILITY FUND	SALT	60-50-6-610
105343	COMPASS MINERALS	ROAD SALT	23,669.09	MOTER FUEL TAX FUND	ICE CONTROL MATERIAL	12-00-6-572
105343	COMPASS MINERALS	COARSE ROCK SALT	3,090.82	WATER & SEWER UTILITY FUND	SALT	60-50-6-610
105343	COMPASS MINERALS	COARSE ROCK SALT	2,549.52	WATER & SEWER UTILITY FUND	SALT	60-50-6-610
105343	COMPASS MINERALS	ROAD SALT	11,706.91	MOTER FUEL TAX FUND	ICE CONTROL MATERIAL	12-00-6-572
105343	COMPASS MINERALS	COARSE ROCK SALT	2,615.56	WATER & SEWER UTILITY FUND	SALT	60-50-6-610
105343	COMPASS MINERALS	COARSE ROCK SALT	2,803.93	WATER & SEWER UTILITY FUND	SALT	60-50-6-610
Total 105343:			59,089.99			
105344	CONSERV FS	REGULAR FUEL	27.79	GENERAL FUND	GAS & OIL	01-06-6-602
105344	CONSERV FS	REGULAR FUEL	95.31	PARKS FUND	GASOLINE & OIL	06-00-6-602
105344	CONSERV FS	REGULAR FUEL	58.35	WATER & SEWER UTILITY FUND	GASOLINE & OIL	60-52-6-602
105344	CONSERV FS	REGULAR FUEL	77.52	WATER & SEWER UTILITY FUND	GASOLINE & OIL	60-50-6-602
105344	CONSERV FS	REGULAR FUEL	18.89	GENERAL FUND	GASOLINE & OIL	01-08-6-602
105344	CONSERV FS	REGULAR FUEL	30.74	WATER & SEWER UTILITY FUND	GASOLINE & OIL	60-52-6-602

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
105344	CONSERV FS	REGULAR FUEL	15.71	WATER & SEWER UTILITY FUND	GASOLINE & OIL	60-51-6-602
105344	CONSERV FS	REGULAR FUEL	87.79	WATER & SEWER UTILITY FUND	GASOLINE & OIL	60-50-6-602
105344	CONSERV FS	DIESEL FUEL	1,892.83	GENERAL FUND	GAS & OIL	01-06-6-602
105344	CONSERV FS	DIESEL FUEL	280.62	PARKS FUND	GASOLINE & OIL	06-00-6-602
105344	CONSERV FS	DIESEL FUEL	333.56	WATER & SEWER UTILITY FUND	GASOLINE & OIL	60-52-6-602
105344	CONSERV FS	DIESEL FUEL	92.66	WATER & SEWER UTILITY FUND	GASOLINE & OIL	60-51-6-602
105344	CONSERV FS	DIESEL FUEL	47.65	GENERAL FUND	GAS & OIL	01-07-6-602
105344	CONSERV FS	REGULAR FUEL	47.22	GENERAL FUND	GAS & OIL	01-06-6-602
105344	CONSERV FS	REGULAR FUEL	137.26	WATER & SEWER UTILITY FUND	GASOLINE & OIL	60-52-6-602
105344	CONSERV FS	REGULAR FUEL	29.33	WATER & SEWER UTILITY FUND	GASOLINE & OIL	60-51-6-602
105344	CONSERV FS	REGULAR FUEL	46.63	WATER & SEWER UTILITY FUND	GASOLINE & OIL	60-50-6-602
105344	CONSERV FS	REGULAR FUEL	32.86	GENERAL FUND	GASOLINE & OIL	01-08-6-602
105344	CONSERV FS	DIESEL FUEL	2,309.42	GENERAL FUND	GAS & OIL	01-06-6-602
105344	CONSERV FS	DIESEL FUEL	371.45	PARKS FUND	GASOLINE & OIL	06-00-6-602
105344	CONSERV FS	DIESEL FUEL	474.80	WATER & SEWER UTILITY FUND	GASOLINE & OIL	60-52-6-602
105344	CONSERV FS	DIESEL FUEL	74.29	WATER & SEWER UTILITY FUND	GASOLINE & OIL	60-51-6-602
105344	CONSERV FS	SIDEWALK SALT FOR TIF DISTRICT	1,005.50	PARKS FUND	MATERIAL TO MAINTAIN LIGHTS	06-00-6-630
Total 105344:			7,588.18			
105345	CONSTANTINO CIPOLLA	HEALTH MEMBERSHIP REIMBURSEM	100.00	HEALTH/LIFE INSURANCE FUND	EMPLOYEE PHYSICAL DEVELOPMEN	75-00-5-548
Total 105345:			100.00			
105346	CONSTELLATION NEWENERGY	STREET LIGHTING	35.69	MOTER FUEL TAX FUND	STREET LIGHTING	12-00-5-564
105346	CONSTELLATION NEWENERGY	STREET LIGHTING	35.54	MOTER FUEL TAX FUND	STREET LIGHTING	12-00-5-564
105346	CONSTELLATION NEWENERGY	ELECTRIC	1,013.59	WATER & SEWER UTILITY FUND	UTILITIES	60-50-5-540
105346	CONSTELLATION NEWENERGY	ELECTRIC	9,453.23	WATER & SEWER UTILITY FUND	UTILITIES	60-50-5-540
105346	CONSTELLATION NEWENERGY	STREET LIGHTING	14,108.73	MOTER FUEL TAX FUND	STREET LIGHTING	12-00-5-564
105346	CONSTELLATION NEWENERGY	STREET LIGHTING	8.24	MOTER FUEL TAX FUND	STREET LIGHTING	12-00-5-564
105346	CONSTELLATION NEWENERGY	STREET LIGHTING	556.12	MOTER FUEL TAX FUND	STREET LIGHTING	12-00-5-564
105346	CONSTELLATION NEWENERGY	STREET LIGHTING	167.98	MOTER FUEL TAX FUND	STREET LIGHTING	12-00-5-564
105346	CONSTELLATION NEWENERGY	ELECTRIC	3,742.86	WATER & SEWER UTILITY FUND	UTILITIES	60-50-5-540
105346	CONSTELLATION NEWENERGY	ELECTRIC	1,900.24	WATER & SEWER UTILITY FUND	UTILITIES	60-50-5-540
105346	CONSTELLATION NEWENERGY	ELECTRIC	8,021.41	WATER & SEWER UTILITY FUND	UTILITIES	60-51-5-540
105346	CONSTELLATION NEWENERGY	ELECTRIC	888.49	WATER & SEWER UTILITY FUND	UTILITIES	60-50-5-540
105346	CONSTELLATION NEWENERGY	STREET LIGHTING	625.80	MOTER FUEL TAX FUND	STREET LIGHTING	12-00-5-564
105346	CONSTELLATION NEWENERGY	ELECTRIC	523.61	WATER & SEWER UTILITY FUND	UTILITIES	60-50-5-540
105346	CONSTELLATION NEWENERGY	ELECTRIC	428.08	WATER & SEWER UTILITY FUND	UTILITIES	60-51-5-540
105346	CONSTELLATION NEWENERGY	ELECTRICITY FOR PUMPS	166.73	WATER & SEWER UTILITY FUND	UTILITIES- BOOSTER STATIONS	60-52-5-541

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
105346	CONSTELLATION NEWENERGY	ELECTRIC	2,125.43	RECREATION CENTER FUND	ELECTRIC	05-00-6-604
Total 105346:			43,801.77			
105347	COPY EXPRESS, INC.	ENVELOPES FOR TICKETS	515.01	PERFORMING ARTS	PRINTING SERVICES	07-11-5-537
Total 105347:			515.01			
105348	DAHM ENTERPRISES INC	SLUDGE TRANSPORTATION	4,524.00	WATER & SEWER UTILITY FUND	SLUDGE DISPOSAL	60-51-5-551
Total 105348:			4,524.00			
105349	DEMCO ACCOUNTS RECEIVABLE DE	BOOK PROCESSING SUPPLIES	316.77	LIBRARY	SUPPLIES	08-00-6-606
105349	DEMCO ACCOUNTS RECEIVABLE DE	NAME TAG	16.89	LIBRARY	SUPPLIES	08-00-6-606
105349	DEMCO ACCOUNTS RECEIVABLE DE	NAME TAGS	224.00	LIBRARY	SUPPLIES	08-00-6-606
Total 105349:			557.66			
105350	DIANE POWELL	PROGRAM FEE REFUND	100.00	GENERAL FUND	RECREATION PROGRAM FEES	01-00-3-327
Total 105350:			100.00			
105351	DON KAMPS	RECREATION OFFICIAL	75.00	GENERAL FUND	ATHLETIC OFFICIALS	01-09-5-513
Total 105351:			75.00			
105352	DOOR SERVICES, INC	FRONT DOOR SENSOR	495.00	LIBRARY BUILDING FUND	SERVICE TO MAINT. BLDG & GRDS	09-00-5-550
Total 105352:			495.00			
105353	ETHAN RITTER	SCOREKEEPER	30.00	GENERAL FUND	ATHLETIC OFFICIALS	01-09-5-513
Total 105353:			30.00			
105354	FARM AND FLEET C/O SYNCHRONY B	TRAILER SUPPLIES - PARK SHOP	38.35	PARKS FUND	MATERIAL TO MAINTAIN EQUIPMENT	06-00-6-621
105354	FARM AND FLEET C/O SYNCHRONY B	UNIFORMS	189.98	GENERAL FUND	UNIFORMS	01-06-4-453
105354	FARM AND FLEET C/O SYNCHRONY B	UNIFORM SUPPLIES	169.96	PARKS FUND	UNIFORMS	06-00-4-453
105354	FARM AND FLEET C/O SYNCHRONY B	HANDLES	14.98	GENERAL FUND	TOOLS	01-07-6-605
105354	FARM AND FLEET C/O SYNCHRONY B	BROOM [ARTS	38.97	PARKS FUND	MATERIAL TO MAINTAIN EQUIPMENT	06-00-6-621

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 105354:			452.24			
105355	FINDAWAY WOLRD LLC	CIRCULATING KINDS TABLE	509.96	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
Total 105355:			509.96			
105356	FOSS PIANO SERVICE	TU	110.00	PERFORMING ARTS	PROGRAMMING FUND	07-11-5-525
Total 105356:			110.00			
105357	FRIENDS OF THE OPERA HOUSE, INC	TREASURE ISLAND PROGRAM	238.86	ESCROW FUND	OPERA HOUSE TICKETS	72-00-0-215
Total 105357:			238.86			
105358	GALE/CENGAGE LEARNING, INC	ANNUAL DATABASE SUBSCRIPTION	4,381.90	LIBRARY	ELECTRONIC ACCESS	08-00-5-517
105358	GALE/CENGAGE LEARNING, INC	BOOKS	670.17	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
105358	GALE/CENGAGE LEARNING, INC	BOOKS	623.78	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
Total 105358:			5,675.85			
105359	GAVERS PAVING & EXCAVATING INC	LOADING SNOW	17,225.00	MOTER FUEL TAX FUND	EQUIPMENT RENTAL	12-00-5-588
Total 105359:			17,225.00			
105360	GHD SERVICES INC	2016 LANDFILL SERVICES	27,000.00	ENVIRONMENTAL MANAGEMENT FU	LANDFILL	90-00-5-704
Total 105360:			27,000.00			
105361	GRAINGER	BATTERY	360.18	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN BUILDING	60-51-6-620
105361	GRAINGER	DRAIN GROMMET	20.43	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN EQUIP.	60-50-6-621
Total 105361:			380.61			
105362	GRANT HAVENS	HEALTH MEMBERSHIP REIMBURSEM	100.00	HEALTH/LIFE INSURANCE FUND	EMPLOYEE PHYSICAL DEVELOPMEN	75-00-5-548
Total 105362:			100.00			
105363	GRO HORTICULTURAL ENTERPRISES	SNOW REMOVAL	8,845.00	MOTER FUEL TAX FUND	EQUIPMENT RENTAL	12-00-5-588
105363	GRO HORTICULTURAL ENTERPRISES	SNOW REMOVAL	4,095.00	MOTER FUEL TAX FUND	EQUIPMENT RENTAL	12-00-5-588

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
105363	GRO HORTICULTURAL ENTERPRISES	SNOW REMOVAL	4,302.50	MOTER FUEL TAX FUND	EQUIPMENT RENTAL	12-00-5-588
Total 105363:			17,242.50			
105364	HAAS SERVICE SYSTEM	CLEANNING SERVICE - DECEMBER	1,550.00	PERFORMING ARTS	SERVICE TO MAINTAIN BUILDING	07-11-5-550
Total 105364:			1,550.00			
105365	HACH COMPANY	PHOSPHORUS	241.89	WATER & SEWER UTILITY FUND	LAB CHEMICALS	60-51-6-615
Total 105365:			241.89			
105366	HAMPTON, LENZINI & RENWICK INC	SAFE ROUTES TO SCHOOL	5,443.50	GENERAL FUND-CIP	SAFE ROUTES TO SCHOOL PROGRA	82-08-7-710
Total 105366:			5,443.50			
105367	HD SUPPLY WATERWORKS, LTD.	AIR VAC REP KIT	275.68	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN EQUIP.	60-50-6-621
Total 105367:			275.68			
105368	HI VIZ INC	BARRICADE LIGHTS, SIGNS	954.00	GENERAL FUND	MATERIALS TO MAIN. TRAFFIC CTL	01-06-6-629
Total 105368:			954.00			
105369	HYDRAULIC SERVICES & REPAIRS	VEHICLE REPAIR	1,755.84	GENERAL FUND	SERVICE TO MAINTAIN EQUIPMENT	01-06-5-552
Total 105369:			1,755.84			
105370	INTERTRADE USA COMPANY	CAFE SUPPLIES	684.00	PERFORMING ARTS	SUPPLIES & MATERIALS	07-13-6-606
Total 105370:			684.00			
105371	JAMES FRANKLIN	RECREATION OFFICIAL	70.00	GENERAL FUND	ATHLETIC OFFICIALS	01-09-5-513
105371	JAMES FRANKLIN	RECREATION OFFICIAL	105.00	GENERAL FUND	ATHLETIC OFFICIALS	01-09-5-513
105371	JAMES FRANKLIN	RECREATION OFFICIAL	105.00	GENERAL FUND	ATHLETIC OFFICIALS	01-09-5-513
Total 105371:			280.00			
105372	JARED RITTER	SCOREKEEPER	50.00	GENERAL FUND	ATHLETIC OFFICIALS	01-09-5-513

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 105372:			50.00			
105373	JEFFREY PARSONS	REIMBURSEMENT - INVESTIGATIVE D	44.50	POLICE PROTECTION FUND	GASOLINE & OIL	03-00-6-602
105373	JEFFREY PARSONS	REIMBURSEMENT - INVESTIGATIVE D	241.82	POLICE PROTECTION FUND	SUPPLIES	03-00-6-606
Total 105373:			286.32			
105374	JIM OLSON COLLISION	TRUCK REPAIR	1,672.87	POLICE PROTECTION FUND	SERVICE TO MAINTAIN VEHICLES	03-00-5-553
Total 105374:			1,672.87			
105375	JOHN FAHEY	RECREATION OFFICIAL	140.00	GENERAL FUND	ATHLETIC OFFICIALS	01-09-5-513
105375	JOHN FAHEY	RECREATION OFFICIAL	105.00	GENERAL FUND	ATHLETIC OFFICIALS	01-09-5-513
Total 105375:			245.00			
105376	JOHN P. BYARD	KARATE SERVICES	555.00	GENERAL FUND	INSTRUCTOR CONTRACTS	01-09-5-512
Total 105376:			555.00			
105377	JOHN WHITE STABLES	HORSEBACK LESSONS	345.00	GENERAL FUND	INSTRUCTOR CONTRACTS	01-09-5-512
Total 105377:			345.00			
105378	JOSH JANDRON	NIGHTLY MAINTENANCE AT REC	125.00	RECREATION CENTER FUND	SERVICE TO MAINTAIN EQUIPMENT	05-00-5-552
Total 105378:			125.00			
105379	JOYCE A NARDULLI LLC	LEGISLATIVE ADVOCATE	5,000.00	GENERAL FUND	LEGISLATIVE ADVOCARTE	01-01-5-562
105379	JOYCE A NARDULLI LLC	LEGISLATIVE ADVOCATE	10,000.00	GENERAL FUND	LEGISLATIVE ADVOCARTE	01-01-5-562
Total 105379:			15,000.00			
105380	JUDITH BROWN	RECREATION INSTRUCTION	161.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 105380:			161.00			
105381	K-TECH SPECIALTY COATINGS INC	BEET HEET	5,225.19	ENVIRONMENTAL MANAGEMENT FU	ALTERNATE ICE CONTROL METHODS	90-00-6-609

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 105381:			5,225.19			
105382	LAYNE CHRISTENSEN COMPANY	REMAINDER OF WELL REPAIR WORK	17,336.50	WATER & SEWER UTILITY FUND	WELL MAINTENANCE & IMPROVEME	60-54-7-772
Total 105382:			17,336.50			
105383	LUCAS HOLDINGS LLC	LIBRARY CARDS	544.25	LIBRARY	SUPPLIES	08-00-6-606
Total 105383:			544.25			
105384	MATT ZINNEN	RECREATION OFFICAL	60.00	GENERAL FUND	ATHLETIC OFFICIALS	01-09-5-513
Total 105384:			60.00			
105385	MATTHEW GLICK	RECREATION OFFICIAL	75.00	GENERAL FUND	ATHLETIC OFFICIALS	01-09-5-513
Total 105385:			75.00			
105386	MC HENRY COUNTY HISTORICAL SO	ANNUAL MEMBERSHIP	500.00	GENERAL FUND	DUES & SUBSCRIPTIONS	01-01-4-454
Total 105386:			500.00			
105387	MCHENRY ANALYTICAL WATER LABO	SAMPLE TESTING	425.00	WATER & SEWER UTILITY FUND	LABORATORY TESTING SERVICES	60-50-5-509
105387	MCHENRY ANALYTICAL WATER LABO	SAMPLE TESTING	30.00	WATER & SEWER UTILITY FUND	LABORATORY TESTING SERVICES	60-50-5-509
105387	MCHENRY ANALYTICAL WATER LABO	SAMPLE TESTING	135.00	WATER & SEWER UTILITY FUND	LABORATORY TESTING SERVICES	60-51-5-509
Total 105387:			590.00			
105388	MCHENRY COUNTY CHIEF'S OF POLI	ANNUAL DUES	50.00	POLICE PROTECTION FUND	TRAVEL & TRAINING	03-00-4-452
Total 105388:			50.00			
105389	MCHENRY COUNTY DIV OF TRANSPO	MCRIDE SERVICES - JANUARY	2,703.58	PARATRANSIT FUND	PACE REIMBURSEMENT	26-00-5-503
Total 105389:			2,703.58			
105390	MDC ENVIRONMENTAL SERVICES	GARBAGE STICKERS	6,700.00	ESCROW FUND	BAGS/STICKERS/BINS/TOTES	72-00-0-214
105390	MDC ENVIRONMENTAL SERVICES	RECYCLE TOTERS	600.00	ESCROW FUND	BAGS/STICKERS/BINS/TOTES	72-00-0-214

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 105390:			7,300.00			
105391	MENARDS	SUPPLIES/MATERIALS	3.14	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN EQUIP.	60-51-6-621
105391	MENARDS	SUPPLIES/MATERIALS	30.93	WATER & SEWER UTILITY FUND	SUPPLIES	60-51-6-606
105391	MENARDS	SUPPLIES/MATERIALS	29.16	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN EQUIP.	60-51-6-621
105391	MENARDS	SUPPLIES/MATERIALS	108.81	WATER & SEWER UTILITY FUND	SUPPLIES	60-50-6-606
105391	MENARDS	SUPPLIES/MATERIALS	83.95	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN EQUIP.	60-51-6-621
105391	MENARDS	THERMOSTAT	12.99	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN BUILDING	60-51-6-620
105391	MENARDS	MATERIALS	107.48	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN EQUIP.	60-51-6-621
105391	MENARDS	PIPE/FITTINGS	49.02	GENERAL FUND	MATERIALS TO MAIN. EQUIPMENT	01-06-6-621
105391	MENARDS	SUPPLIES/MATERIALS	118.05	RECREATION CENTER FUND	MATERIAL TO MAINTAIN BUILDING	05-00-6-620
105391	MENARDS	BACK ROOM SHELF	5.28	RECREATION CENTER FUND	MATERIAL TO MAINTAIN BUILDING	05-00-6-620
105391	MENARDS	TOOLS FOR RPZ TESTING	103.66	GENERAL FUND	EQUIPMENT	01-05-7-720
105391	MENARDS	PW ENTRANCE SIGN REPAIR	4.25	GENERAL FUND	MATERIAL TO MAINTAIN BUILDINGS	01-07-6-620
105391	MENARDS	CHAMBER AREA ELECT BOX COVER	4.50	GENERAL FUND	SUPPLIES	01-02-6-606
105391	MENARDS	LAUNDRY	28.00	RECREATION CENTER FUND	OFFICE/JANITORIAL SUPPLIES	05-00-6-606
105391	MENARDS	CITY HALL MAINT SUPPLIES	26.51	GENERAL FUND	MATERIAL TO MAINTAIN BUILDING	01-02-6-620
Total 105391:			715.73			
105392	MIDWEST TAPE	AUDIOBOOKS	12.99	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
105392	MIDWEST TAPE	LIBRARY DVDS	22.99	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
105392	MIDWEST TAPE	MOVIES	456.00	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
105392	MIDWEST TAPE	AUDIOBOOKS	34.99	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
105392	MIDWEST TAPE	AUDIOBOOKS	24.99	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
105392	MIDWEST TAPE	AUDIOBOOKS	257.32	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
105392	MIDWEST TAPE	AUDIOBOOKS	112.13	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
105392	MIDWEST TAPE	AUDIOBOOKS	79.98	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
Total 105392:			1,001.39			
105393	MILLER ENGINEERING CO.	FLEET SERVICES HEAT REPAIRS	321.00	GENERAL FUND	SERVICE TO MAINTAIN BUILDINGS	01-07-5-550
Total 105393:			321.00			
105394	MODERN SIGN DESIGN INC	MARY ANNE ST PARK SIGN	3,450.00	PARKS FUND	MATERIAL TO MAINTAIN GROUNDS	06-00-6-623
Total 105394:			3,450.00			

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
105395	MONICA CEDENO	PROGRAM FEE REFUND	72.00	GENERAL FUND	RECREATION PROGRAM FEES	01-00-3-327
Total 105395:			72.00			
105396	MULTI-BANK SERVICES, LTD.	INVESTMENT SERVICES	201.10	GENERAL FUND	INTEREST INCOME	01-00-5-381
Total 105396:			201.10			
105397	MUZAK LLC	MUSIC SERVICES	34.47	AQUATIC CENTER FUND	COMMUNICATIONS	04-00-5-501
Total 105397:			34.47			
105398	NAPA AUTO PARTS	FUEL LINE HOSE	2.90	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN EQUIP.	60-50-6-621
105398	NAPA AUTO PARTS	FILTER	4.06	POLICE PROTECTION FUND	MATERIAL TO MAINTAIN VEHICLES	03-00-6-622
Total 105398:			6.96			
105399	NICK FENTON	RECREATION OFFICIAL	160.00	GENERAL FUND	ATHLETIC OFFICIALS	01-09-5-513
Total 105399:			160.00			
105400	NICOR	UTILITY - GAS	27.34	WATER & SEWER UTILITY FUND	FUEL-HEATING	60-50-6-603
105400	NICOR	UTILITY - GAS	959.68	RECREATION CENTER FUND	FUEL - HEATING	05-00-6-603
105400	NICOR	GAS SERVICE - WARMING HOUSE	30.24	PARKS FUND	FUEL - HEATING	06-00-6-603
105400	NICOR	GAS TO RUN EMERGENCY GENERAT	32.85	WATER & SEWER UTILITY FUND	UTILITIES- LIFT STATIONS	60-52-5-540
105400	NICOR	GAS FOR EMERGENCY GENERATOR	27.84	WATER & SEWER UTILITY FUND	UTILITIES- LIFT STATIONS	60-52-5-540
105400	NICOR	UTILITY - GAS	54.54	AQUATIC CENTER FUND	FUEL - HEATING	04-00-6-603
105400	NICOR	UTILITY - GAS	275.42	WATER & SEWER UTILITY FUND	FUEL-HEATING	60-50-6-603
105400	NICOR	UTILITY - GAS	195.15	AQUATIC CENTER FUND	FUEL - HEATING	04-00-6-603
105400	NICOR	GAS FOR EMERGENCY GENERATOR	28.34	WATER & SEWER UTILITY FUND	UTILITIES- LIFT STATIONS	60-52-5-540
105400	NICOR	GAS FOR EMERGENCY GENERATOR	28.87	WATER & SEWER UTILITY FUND	UTILITIES- LIFT STATIONS	60-52-5-540
105400	NICOR	UTILITY - GAS	1,585.71	WATER & SEWER UTILITY FUND	FUEL-HEATING	60-50-6-603
105400	NICOR	GAS FOR EMERGENCY GENERATOR	26.84	WATER & SEWER UTILITY FUND	UTILITIES- LIFT STATIONS	60-52-5-540
105400	NICOR	GAS FOR EMERGENCY GENERATOR	27.36	WATER & SEWER UTILITY FUND	UTILITIES- LIFT STATIONS	60-52-5-540
105400	NICOR	GAS FOR EMERGENCY GENERATOR	25.34	WATER & SEWER UTILITY FUND	UTILITIES- LIFT STATIONS	60-52-5-540
105400	NICOR	GAS FOR EMERGENCY GENERATOR	26.34	WATER & SEWER UTILITY FUND	UTILITIES- LIFT STATIONS	60-52-5-540
105400	NICOR	GAS TO RUN EMERGENCY GENERAT	27.97	WATER & SEWER UTILITY FUND	UTILITIES- LIFT STATIONS	60-52-5-540
Total 105400:			3,379.83			

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
105401	NORTH CENTRAL LABORATORIES	FLOURIDE	42.97	WATER & SEWER UTILITY FUND	LABORATORY CHEMICALS	60-50-6-615
Total 105401:			42.97			
105402	NORTH EAST MULTI-REGIONAL TRAI	CANINE OFFICER TRAINING	12,600.00	POLICE PROTECTION FUND	EQUIPMENT	03-00-7-720
Total 105402:			12,600.00			
105403	OVERDRIVE INC	EBOOKS	159.92	LIBRARY	ELECTRONIC FORMAT	08-00-7-741
Total 105403:			159.92			
105404	PAM MOORHOUSE	PAINT BRUSHES	19.35	LIBRARY	SUPPLIES	08-00-6-606
Total 105404:			19.35			
105405	PATTEN INDUSTRIES INC	REMOVE/REPLACE HOSES & LINES	2,120.23	WATER & SEWER UTILITY FUND	SERVICE TO MAINTAIN EQUIPMENT	60-51-5-552
105405	PATTEN INDUSTRIES INC	REMOVE/REPLACE BATTERY	1,712.49	WATER & SEWER UTILITY FUND	SERVICE TO MAINTAIN EQUIPMENT	60-51-5-552
Total 105405:			3,832.72			
105406	PAUL CONKLIN	HONORARIUM FOR LOGO DESIGN W	100.00	LIBRARY	PROFESSIONAL SERVICES	08-00-5-518
Total 105406:			100.00			
105407	PENGUIN RANDOM HOUSE LLC	BOOKS	33.75	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
105407	PENGUIN RANDOM HOUSE LLC	BOOKS	26.25	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
105407	PENGUIN RANDOM HOUSE LLC	BOOKS	48.75	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
Total 105407:			108.75			
105408	PENWORTHY COMPANY	CHILDREN'S BOOKS	3,077.60	LIBRARY	BOOKS & OTHER LIBRARY MATERIAL	08-00-7-740
Total 105408:			3,077.60			
105409	POMP'S TIRE SERVICE INC	TIRE REPAIR	588.30	GENERAL FUND	SERVICE TO MAINTAIN EQUIPMENT	01-06-5-552
Total 105409:			588.30			
105410	POOLBLU	CHEMICALS	1,329.63	RECREATION CENTER FUND	POOL CHEMICALS	05-00-6-607

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 105410:			1,329.63			
105411	POWER SYSTEMS	POWER TRAINING ROPE	291.98	RECREATION CENTER FUND	PROGRAM SUPPLIES	05-00-6-612
Total 105411:			291.98			
105412	PRECISION SERVICES & PARTS, INC.	SENSOR	65.42	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
105412	PRECISION SERVICES & PARTS, INC.	WHEEL HUB	189.32	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
Total 105412:			254.74			
105413	QCI RESTORATION	BOARD UP SERVICE	341.70	GENERAL FUND	NUISANCE ABATEMENT SERVICES	01-05-5-523
Total 105413:			341.70			
105414	QUILL CORPORATION	SUPPLIES	76.03	LIBRARY	SUPPLIES	08-00-6-606
105414	QUILL CORPORATION	PRECISION SCALE	15.03	LIBRARY	SUPPLIES	08-00-6-606
105414	QUILL CORPORATION	OFFICE SUPPLIES	22.38	LIBRARY	SUPPLIES	08-00-6-606
105414	QUILL CORPORATION	CHALK MARKER	16.99	LIBRARY	SUPPLIES	08-00-6-606
105414	QUILL CORPORATION	OFFICE SUPPLIES	110.82	LIBRARY	SUPPLIES	08-00-6-606
105414	QUILL CORPORATION	SUPPLIES	9.99	LIBRARY	SUPPLIES	08-00-6-606
105414	QUILL CORPORATION	OFFICE SUPPLIES	117.88	LIBRARY	SUPPLIES	08-00-6-606
105414	QUILL CORPORATION	INK CARTRIDGES	82.77	GENERAL FUND	SUPPLIES	01-08-6-606
105414	QUILL CORPORATION	SELF-INKING STAMP	25.99	LIBRARY	SUPPLIES	08-00-6-606
Total 105414:			477.88			
105415	REICHERT CHEVROLET & BUICK	GASKETS	33.37	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
105415	REICHERT CHEVROLET & BUICK	GASKET AND SENSORS	218.14	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622
Total 105415:			251.51			
105416	RORY SCHNEIDER AUTH. DEALER M	TOOLS	634.50	GENERAL FUND	TOOLS	01-07-6-605
Total 105416:			634.50			
105417	RUSH TRUCK CENTER - HUNTLEY IN	WINDOW MOTOR	815.18	GENERAL FUND	MATERIALS TO MAIN. VEHICLES	01-06-6-622

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 105417:			815.18			
105418	SALLY LESCHER	RECREATION INSTRUCTOR	105.00	RECREATION CENTER FUND	INSTRUCTORS/PERSONAL TRAINERS	05-00-3-431
Total 105418:			105.00			
105419	SAMS CLUB	CAFE SUPPLIES	110.24	PERFORMING ARTS	SUPPLIES & MATERIALS	07-13-6-606
Total 105419:			110.24			
105420	SECRETARY OF STATE	VEHICLE REGISTRATION AND TITLE	196.00	POLICE PROTECTION FUND	SERVICE TO MAINTAIN VEHICLES	03-00-5-553
Total 105420:			196.00			
105421	SECRETARY OF STATE	VEHICLE REGISTRATION	103.00	POLICE PROTECTION FUND	SERVICE TO MAINTAIN VEHICLES	03-00-5-553
Total 105421:			103.00			
105422	SECRETARY OF STATE	VEHICLE REGISTRATION	103.00	POLICE PROTECTION FUND	SERVICE TO MAINTAIN VEHICLES	03-00-5-553
Total 105422:			103.00			
105423	SHERYL WEBB	FACILITY RENTAL REFUND	50.00	RECREATION CENTER FUND	FACILITY RENTAL	05-00-3-328
Total 105423:			50.00			
105424	STANDARD EQUIPMENT COMPANY	VACTOR PUMP REPAIR	1,166.18	WATER & SEWER UTILITY FUND	SERVICE TO MAINT. EQUIPMENT	60-52-5-552
Total 105424:			1,166.18			
105425	SUBURBAN LABORATORIES	SAMPLE TESTING	364.00	WATER & SEWER UTILITY FUND	LABORATORY TESTING SERVICES	60-51-5-509
Total 105425:			364.00			
105426	T.O.P.S. IN DOG TRAINING CORP.	DOG FOOD FOR BLUE	62.90	POLICE PROTECTION FUND	SUPPLIES	03-00-6-606
Total 105426:			62.90			
105427	TAMI SOTO	HEALTH MEMBERSHIP REIMBURSEM	100.00	HEALTH/LIFE INSURANCE FUND	EMPLOYEE PHYSICAL DEVELOPMEN	75-00-5-548

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 105427:			100.00			
105428	TAMMU FREUND	PROGRAM FEE REFUND	47.00	GENERAL FUND	RECREATION PROGRAM FEES	01-00-3-327
Total 105428:			47.00			
105429	THERMAL DESIGN	SEALANT SPRAY	155.00	RECREATION CENTER FUND	MATERIAL TO MAINTAIN BUILDING	05-00-6-620
Total 105429:			155.00			
105430	TODAY'S UNIFORMS	INITIAL ISSUE UNIFORMS	49.95	POLICE PROTECTION FUND	UNIFORM ALLOWANCE	03-00-4-453
Total 105430:			49.95			
105431	TOM TIERNEY	T/O FEE REFUND	50.00	WATER & SEWER UTILITY FUND	WATER & SEWER SALES	60-00-3-371
Total 105431:			50.00			
105432	TRUPS DISTRIBUTING INC	EATON RELAY/SERIAL INTERFACE	520.92	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN EQUIP.	60-50-6-621
Total 105432:			520.92			
105433	UNDERGROUND PIPE AND VALVE, C	REPAIR CLAMPS FOR WATER MAIN B	375.00	WATER & SEWER UTILITY FUND	MATERIAL TO MAINT. WATER MAINS	60-52-6-624
105433	UNDERGROUND PIPE AND VALVE, C	REPAIR CLAMPS	1,940.00	WATER & SEWER UTILITY FUND	MATERIAL TO MAINT. WATER MAINS	60-52-6-624
Total 105433:			2,315.00			
105434	UNITED LABORATORIES	MATERIALS	1,148.25	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN EQUIP.	60-51-6-621
105434	UNITED LABORATORIES	CHEMICALS TO HELP CONTOL GREAS	4,989.34	WATER & SEWER UTILITY FUND	MATERIAL TO MAINT. SEWER MAIN	60-52-6-625
Total 105434:			6,137.59			
105435	USA BLUEBOOK	POLY SNOW PUSHER	59.90	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN EQUIP.	60-51-6-621
105435	USA BLUEBOOK	COUPLING, HOSE	45.48	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN EQUIP.	60-51-6-621
Total 105435:			105.38			
105436	USALCO	LIQUID ALUMINUM SULFATE	3,949.92	WATER & SEWER UTILITY FUND	CHEMICALS	60-51-6-607

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
Total 105436:			3,949.92			
105437	VIKING CHEMICAL COMPANY	CHEMICALS	2,395.00	WATER & SEWER UTILITY FUND	CHEMICALS	60-50-6-607
105437	VIKING CHEMICAL COMPANY	DRUM RETURN	1,335.00-	WATER & SEWER UTILITY FUND	CHEMICALS	60-50-6-607
105437	VIKING CHEMICAL COMPANY	CHEMICALS	1,171.00	WATER & SEWER UTILITY FUND	CHEMICALS	60-50-6-607
Total 105437:			2,231.00			
105438	WAREHOUSE DIRECT	CLEANING SUPPLIES	48.07	LIBRARY	SUPPLIES	08-00-6-606
Total 105438:			48.07			
105439	WINTER EQUIPMENT COMPANY, INC.	FLOW BLADE KIT	4,285.15	GENERAL FUND	EQUIPMENT	01-06-7-720
Total 105439:			4,285.15			
105440	WOODSTOCK COMMUNITY SCHOOL	GAS USAGE - DECEMBER	4,618.00	POLICE PROTECTION FUND	GASOLINE & OIL	03-00-6-602
105440	WOODSTOCK COMMUNITY SCHOOL	GAS USAGE - DECEMBER	95.60	GENERAL FUND	GASOLINE AND OIL	01-05-6-602
Total 105440:			4,713.60			
105441	WOODSTOCK INDEPENDENT	ADVERTISEMENT	435.00	PERFORMING ARTS	PROGRAMMING FUND - ADVERTISIN	07-11-5-526
Total 105441:			435.00			
105442	WOODSTOCK POWER EQUIPMENT, I	MATERIALS	55.16	WATER & SEWER UTILITY FUND	MATERIAL TO MAINTAIN EQUIP.	60-50-6-621
105442	WOODSTOCK POWER EQUIPMENT, I	PARTS FOR PUMPS	507.80	WATER & SEWER UTILITY FUND	MATERIAL TO MAINT. EQUIPMENT	60-52-6-621
Total 105442:			562.96			
105443	ZUKOWSKI ROGERS FLOOD MCARDL	LEGAL SERVICES - POLICE	41.25	POLICE PROTECTION FUND	LEGAL EXPENSES	03-00-5-502
105443	ZUKOWSKI ROGERS FLOOD MCARDL	PEDWAY/MOVIE THEATER LEGAL	228.75	GENERAL FUND	LEGAL EXPENSES	01-08-5-502
105443	ZUKOWSKI ROGERS FLOOD MCARDL	LEGAL SERVICES	893.75	GENERAL FUND	LEGAL EXPENSES	01-08-5-502
105443	ZUKOWSKI ROGERS FLOOD MCARDL	LEGAL SERVICES	82.50	GENERAL FUND	LEGAL EXPENSES	01-08-5-502
105443	ZUKOWSKI ROGERS FLOOD MCARDL	LEGAL SERVICES	670.00	GENERAL FUND	LEGAL SERVICES	01-01-5-502
105443	ZUKOWSKI ROGERS FLOOD MCARDL	ADMIN ADJUD HEARING	1,155.00	ADMIN ADJUDICATION FUND	LEGAL SERVICES	14-00-5-502
105443	ZUKOWSKI ROGERS FLOOD MCARDL	LEGAL SERVICES	2,722.50	GENERAL FUND	LEGAL SERVICES	01-01-5-502
105443	ZUKOWSKI ROGERS FLOOD MCARDL	LEGAL SERVICES	41.25	GENERAL FUND	LEGAL SERVICES	01-01-5-502
105443	ZUKOWSKI ROGERS FLOOD MCARDL	LEGAL SERVICES	4,792.50	POLICE PROTECTION FUND	LEGAL EXPENSES	03-00-5-502

Check #	Payee	Description	Amount	Fund	GL Account Title	GL Account
105443	ZUKOWSKI ROGERS FLOOD MCARDL	LEGAL SERVICES	288.75	GENERAL FUND	LEGAL SERVICES	01-05-5-502
105443	ZUKOWSKI ROGERS FLOOD MCARDL	LEGAL SERVICES	1,260.25	GENERAL FUND	LEGAL SERVICES	01-05-5-502
Total 105443:			12,176.50			
Grand Totals:			410,250.41			

City of Woodstock
Warrant No. 3700

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 16th day of February, 2016.

City Clerk

Mayor

Name	Department	Total Gross
AMRAEN, MONICA	CITY MANAGER	1,620.00
HART, DANIEL T	CITY MANAGER	500.00
HOWIE, JANE	CITY MANAGER	2,732.93
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	2,683.20
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
WILLCOCKSON, TERESA	CITY MANAGER	2,382.40
JANIGA, JOSEPH	CROSSING GUARDS	315.60
LUCKEY, DALE	CROSSING GUARDS	300.30
LUCKEY, JR., HARRY	CROSSING GUARDS	642.14
LUCKEY, ROBERT	CROSSING GUARDS	470.47
MONACK, KIM	CROSSING GUARDS	364.80
PIERCE, LARRY	CROSSING GUARDS	69.42
Anderson, Garrett D.	ECONOMIC DEVELOPMENT	4,261.54
Coltrin, Krista E.	ECONOMIC DEVELOPMENT	2,384.62
BAYER, PATRICIA	FINANCE	961.60
CHRISTENSEN, PAUL N	FINANCE	4,321.57
LIEB, RUTH ANN	FINANCE	2,138.41
STEIGER, ALLISON	FINANCE	294.00
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	2,388.98
MAY, JILL E	HUMAN RESOURCES	1,727.20
SCHOBBER, DEBORAH	HUMAN RESOURCES	4,512.72
BERGESON, PATRICIA	LIBRARY	132.00
BRADLEY, KATHERINE	LIBRARY	951.80
Burton, Parker E.	LIBRARY	123.75
CAMPBELL, SARAH JANE	LIBRARY	244.18
DAWDY, KIRK	LIBRARY	2,107.18
DREYER, TRUDIE	LIBRARY	459.60
FEE, JULIE	LIBRARY	2,516.88
HANSEN, MARTHA	LIBRARY	2,603.62
ICKES, RICHARD	LIBRARY	257.40
KAMINSKI, SARAH	LIBRARY	790.52
KNOLL, LINDA	LIBRARY	654.92
MILLER, LISA	LIBRARY	1,455.77
MOORHOUSE, PAMELA	LIBRARY	2,764.08
MORO, PAMELA	LIBRARY	572.57
O'LEARY, CAROLYN	LIBRARY	1,871.20
PALMER, STEPHANIE	LIBRARY	1,312.80
PALMQUIST, PEGGY	LIBRARY	242.19
REWOLDT, BAILEY S	LIBRARY	366.96
RYAN, ELIZABETH	LIBRARY	1,817.92
RYAN, MARY M	LIBRARY	1,783.06

Name	Department	Total Gross
SMILEY, BRIAN	LIBRARY	349.83
SUGDEN, MARY	LIBRARY	1,375.29
TOTTON SCHWARZ, LORA	LIBRARY	2,507.61
TRIPP, KATHRYN	LIBRARY	1,437.60
WEBER, NICHOLAS P	LIBRARY	3,861.90
ZAMORANO, CARRIE	LIBRARY	1,826.74
BEAUDINE, BRUCE	OPERA HOUSE	284.40
BETH, RAYMOND	OPERA HOUSE	296.25
BOURGEOIS-KUIPER, SAHARA	OPERA HOUSE	280.28
BROUILLETTE, RICHARD	OPERA HOUSE	152.64
CAMPBELL, DANIEL	OPERA HOUSE	2,386.54
DAWSON, LISA	OPERA HOUSE	279.92
GERVAIS, MARIANNE	OPERA HOUSE	188.70
GRANZETTO, GERALDINE	OPERA HOUSE	1,151.50
GREENLEAF, MARK	OPERA HOUSE	3,168.87
LETOURNEAU, THOMAS	OPERA HOUSE	28.93
LYON, LETITIA	OPERA HOUSE	118.47
MCCORMACK, JOSEPH	OPERA HOUSE	2,399.20
MONTES Jr., MICHAEL	OPERA HOUSE	215.33
MYERS, MARVIN	OPERA HOUSE	240.24
PANNIER, LORI ANN	OPERA HOUSE	402.90
SCHARRES, JOHN	OPERA HOUSE	4,320.38
STEINKAMP, LORRAINE	OPERA HOUSE	1,303.46
STELFORD, SAMANTHA	OPERA HOUSE	312.93
WELLS, GAIL	OPERA HOUSE	163.06
WHITE, CYNTHIA	OPERA HOUSE	274.79
WIEGEL, DANIEL M	OPERA HOUSE	1,389.60
BIRDSELL, CHRISTOPHER	PARKS	2,073.34
EDDY, BRANDON	PARKS	1,693.53
LESTER, TAD	PARKS	1,947.20
MASS, STANLEY PHILIP	PARKS	2,215.19
MECKLENBURG, JOHN	PARKS	2,529.84
NELSON, ERNEST	PARKS	3,319.99
O'LEARY, PATRICK	PARKS	2,427.69
SPRING, TIMOTHY	PARKS	1,512.92
BAKER, NANCY	PLANNING & ZONING	3,201.66
BERTRAM, JOHN	PLANNING & ZONING	2,944.00
KASTNER, JAMES	PLANNING & ZONING	3,887.28
LIMBAUGH, DONNA	PLANNING & ZONING	2,365.60
NAPOLITANO, JOSEPH	PLANNING & ZONING	3,076.92
STREIT JR., DANIEL	PLANNING & ZONING	2,697.60
WALKINGTON, ROB	PLANNING & ZONING	2,955.20
AMATI, CHARLES	POLICE	3,841.60
BERNSTEIN, JASON	POLICE	3,425.19
BRANUM, ROBBY	POLICE	3,737.53
CARRENO, MARIA YESENIA	POLICE	2,576.26
CIPOLLA, CONSTANTINO	POLICE	3,831.20
DEMPSEY, DAVID	POLICE	3,311.19
Didier, Jonathan D.	POLICE	781.65
DIFRANCESCA, JAN	POLICE	2,396.77
DOLAN, RICHARD	POLICE	3,435.36
EICHINGER, PATRICIA	POLICE	2,817.77
EISELSTEIN, FRED	POLICE	3,637.14

Name	Department	Total Gross
FINK, CORY	POLICE	3,311.19
FISCHER, ADAM D.	POLICE	2,051.00
FOURDYCE, JOSHUA	POLICE	3,786.40
FREUND, SHARON L	POLICE	2,375.50
GALLAGHER, KATHLEEN	POLICE	3,349.13
GUSTIS, MICHAEL	POLICE	3,311.19
HAVENS, GRANT	POLICE	1,663.58
HENRY, DANIEL	POLICE	3,311.19
HESS, GLENN	POLICE	1,444.00
KARNATH, MICHAEL	POLICE	2,632.94
KAROLEWICZ, ROBIN	POLICE	2,962.70
KOPULOS, GEORGE	POLICE	3,672.34
KRYSIK, KIMBERLY	POLICE	300.00
LANZ II, ARTHUR	POLICE	3,696.00
LATHAM, DANIEL	POLICE	3,884.00
LEE, KEITH	POLICE	805.05
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	2,576.27
MORTIMER, JEREMY	POLICE	3,797.70
MRZLAK, CHRISTINE	POLICE	300.00
MUEHLFELT, BRETT	POLICE	3,357.75
NAATZ, CHRISTOPHER	POLICE	2,213.27
NIEDZWIECKI, MICHAEL	POLICE	2,537.77
PARSONS, JEFFREY	POLICE	3,823.20
PAULEY, DANIEL	POLICE	3,311.18
PETERSON, CHAD	POLICE	3,542.36
PRENTICE, MATTHEW	POLICE	1,978.11
PRITCHARD, ROBERT	POLICE	4,514.10
RAPACZ, JOSHUA	POLICE	3,311.19
REED, TAMARA	POLICE	2,048.00
REITZ, JR., ANDREW	POLICE	3,342.23
SCHMIDTKE, ERIC	POLICE	3,311.19
SCHRAW, ADAM	POLICE	3,559.53
SHARP, DAVID	POLICE	2,296.27
SOTO, TAMI	POLICE	1,799.39
SYKORA, SARA	POLICE	600.00
Tabaka, Randall S.	POLICE	474.39
VALLE, SANDRA	POLICE	3,311.19
VORDERER, CHARLES	POLICE	3,311.19
WALKER, NATALIE	POLICE	2,206.70
WESOLEK, DANIEL	POLICE	3,886.40
Migatz, Thomas B.	PUBLIC WORKS ADMIN	3,769.23
VAN LANDUYT, JEFFREY J.	PUBLIC WORKS ADMIN	4,615.38
WILSON, ALAN	PUBLIC WORKS ADMIN	4,030.44
AQUINO, EDUARDO	RECREATION CENTER	222.75
BLONIARZ, JESSICA	RECREATION CENTER	514.65
BREWER, ALYSSA M	RECREATION CENTER	67.68
CABRERA, LESLIE M	RECREATION CENTER	394.10
CANTO, MELISSA	RECREATION CENTER	378.40
CORTES, VICTOR M	RECREATION CENTER	358.02

Name	Department	Total Gross
DEHN FRANKLIN, NOAH M	RECREATION CENTER	25.38
Diaz, Elisa M.	RECREATION CENTER	247.50
DUNKER, ALAN	RECREATION CENTER	2,269.63
FUENTES, KARINA	RECREATION CENTER	535.36
GARZA, ANNA	RECREATION CENTER	246.19
GUZMAN, AYESHAH	RECREATION CENTER	207.74
HICKS, MICHAEL S	RECREATION CENTER	356.69
KAMPS, ANN	RECREATION CENTER	140.16
KARAFI, JESSIE	RECREATION CENTER	363.14
KARAFI, JORIE	RECREATION CENTER	274.04
Keane, Eilish M.	RECREATION CENTER	355.64
LEITZEN, ABBY-GALE	RECREATION CENTER	104.31
LISK, MARY LYNN	RECREATION CENTER	2,345.66
MCGUIRE, GIANNA M	RECREATION CENTER	35.96
Parsons, Alyssa M.	RECREATION CENTER	115.50
PIERCE, JAMIE	RECREATION CENTER	28.16
POWELL, EDEN L	RECREATION CENTER	17.32
POWELL, ELLIE	RECREATION CENTER	33.68
READ, KELLY M	RECREATION CENTER	62.20
REESE, AIMEE	RECREATION CENTER	218.98
SANTANA, RUBY	RECREATION CENTER	79.83
SARICH, ERIN	RECREATION CENTER	181.22
SCHMITT, RONALD	RECREATION CENTER	257.85
TORREZ, RENEE	RECREATION CENTER	2,135.60
VEPLEY, OLIVIA	RECREATION CENTER	43.54
VIDALES, REBECCA	RECREATION CENTER	2,424.07
ZAMORANO, GUILLERMO	RECREATION CENTER	392.00
ZINNEN, JOHN DAVID	RECREATION CENTER	4,030.59
CASTANEDA, CHRISTIAN J	SEWER & WATER MAINTENANCE	2,344.42
MAJOR, STEPHEN	SEWER & WATER MAINTENANCE	2,307.20
MAXWELL, ZACHARY	SEWER & WATER MAINTENANCE	1,801.24
PARKER, SHAWN	SEWER & WATER MAINTENANCE	3,036.04
WEGENER, JAMES	SEWER & WATER MAINTENANCE	1,872.81
WILLIAMS, BRYANT P	SEWER & WATER MAINTENANCE	1,556.07
WOJTECKI, KEITH	SEWER & WATER MAINTENANCE	2,212.14
BURGESS, JEFFREY	STREETS	2,612.20
CHAUNCEY, JUDD T	STREETS	1,630.37
LECHNER, PHILIP A	STREETS	1,630.37
LOMBARDO, JAMES	STREETS	1,583.21
LYNK, CHRIS	STREETS	1,602.40
MARTINEZ JR, MAURO	STREETS	1,539.08
MILLER, MARK	STREETS	9,647.50
PIERCE, BARRY	STREETS	2,208.90
SCHACHT, TREVOR	STREETS	1,583.21
STOLL, MARK T	STREETS	1,320.80
VIDALES, ROGER	STREETS	2,673.16
BAKER, WAYNE	WASTEWATER TREATMENT	2,571.20
BOLDA, DANIEL	WASTEWATER TREATMENT	1,842.40
GEORGE, ANNE	WASTEWATER TREATMENT	3,443.08
SHEAHAN, ADAM	WASTEWATER TREATMENT	1,965.46
VIDALES, HENRY	WASTEWATER TREATMENT	2,298.40
GARRISON, ADAM	WATER TREATMENT	2,179.20
HOFFMAN, THOMAS	WATER TREATMENT	2,260.92

Name	Department	Total Gross
SCARPACE, SHANE	WATER TREATMENT	2,312.31
SMITH, WILLIAM	WATER TREATMENT	3,237.73
WHISTON, TIMOTHY	WATER TREATMENT	1,894.40
Grand Totals:		405,573.48
215		

City of Woodstock
Warrant No. 3701

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

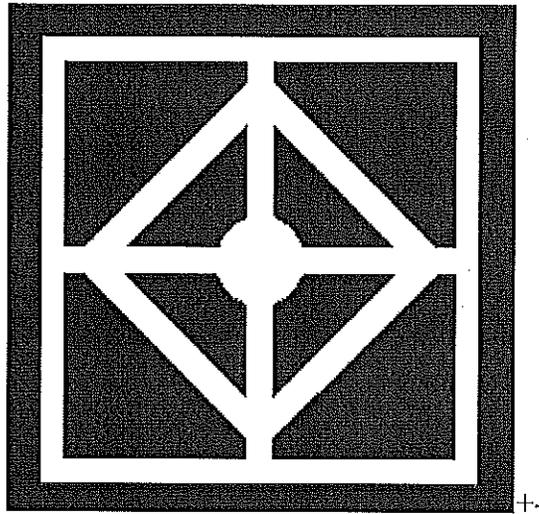
City Manager

The Finance Director is hereby authorized to issue order on the City Treasurer covering the above listed obligations approved by the City Council this 16th day of February, 2016.

City Clerk

Mayor

Department
Of
Building & Zoning



Building/Activity
January 2016

Building Permits Issued

January 2016

<i>Type of Use</i> Commercial and Institutional		
Permit Type	Site Address	Total Fees
Remodel Building	112 1/4 N BENTON ST	\$1,161.00
Other Electrical	692 MCHENRY AVE	\$110.00
Other Electrical	2200 LAKE AVE	\$220.00
<i>Total Fees</i>		\$1,491.00

<i>Type of Use</i> Industrial and Manufacturing		
Permit Type	Site Address	Total Fees
Remodel Building	2215 TECH CT	\$220.00
<i>Total Fees</i>		\$220.00

<i>Type of Use</i> Multi-Family		
Permit Type	Site Address	Total Fees
Other Fire Protection	2250 COMMONS DR	\$0.00
Other Fire Protection	2200 COMMONS DR	\$0.00
<i>Total Fees</i>		\$0.00

<i>Type of Use</i> Single Family Attached		
Permit Type	Site Address	Total Fees
<i>Total Fees</i>		\$0.00

<i>Type of Use</i> Single Family Detached		
Permit Type	Site Address	Total Fees
New Building	2301 VIVALDI ST	\$19,325.40
New Building	2721 HAYDN ST	\$19,281.40
Remodel Building	811 BACH CT	\$280.00
Other Electrical	223 E TODD AVE	\$55.00
Other Plumbing	501 BARBARY LN	\$55.00
Other Plumbing	1521 GINNY LN	\$55.00
Other Plumbing	1543 WALNUT DR	\$20.00
Demolition Building	1027 S EAST ST	\$300.00
<i>Total Fees</i>		\$39,371.80
<i>Grand Total Fees</i>		\$41,082.80

Other Permit Activity Report Summary

January 2016

Type of Permit	This Month			Year To Date			This Month Last Year			Year To Date Last Year		
	No. of Permits	Constr. Cost	Permit Fees	No. of Permits	Constr. Cost	Permit Fees	No. of Permits	Constr. Cost	Permit Fees	No. of Permits	Constr. Cost	Permit Fees
Other												
Antenna	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0
Concrete	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0
Deck	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0
Demolition	1	\$5,000	\$300	1	\$5,000	\$300	0	\$0	\$0	0	\$0	\$0
Detached Garage	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0
Dumpster	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0
Elevator	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0
Fence	0	\$0	\$0	0	\$0	\$0	1	\$500	\$20	1	\$500	\$20
Gazebo	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0
Grading	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0
Parking Lot	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0
Pool	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0
Right-of-Way	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0
Shed	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0
Sign	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0
Spa	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0
Temporary Structure	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0
Trellis	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0
Totals	1	\$5,000	\$0	1	\$5,000	\$300	1	\$500	\$20	1	\$500	\$20

Building Activity Report Summary

January 2016

Type of Permit	This Month			Year To Date			This Month Last Year			Year To Date Last Year		
	No. of Permits	Constr. Cost	Permit Fees	No. of Permits	Constr. Cost	Permit Fees	No. of Permits	Constr. Cost	Permit Fees	No. of Permits	Constr. Cost	Permit Fees
Residential												
Single Family Detached	2	\$232,286	\$38,607	2	\$232,286	\$38,607	0	\$0	\$0	0	\$0	\$0
Single Family Attached	0	\$0	\$0	0	\$0	\$0	1	\$392,904	\$46,756	1	\$392,904	\$46,756
Multi-Family	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0
Additions	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0
Misc	8	\$110,427	\$765	8	\$110,427	\$765	4	\$22,000	\$349	4	\$22,000	\$349
Total	10	\$342,713	\$39,372	10	\$342,713	\$39,372	5	\$414,904	\$47,105	5	\$414,904	\$47,105
Commercial/Institutional												
Commercial - New	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0
Commercial - Additions	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0
Commercial - Misc	3	\$62,120	\$1,491	3	\$62,120	\$1,491	3	\$43,500	\$808	3	\$43,500	\$808
Total	3	\$62,120	\$1,491	3	\$62,120	\$1,491	3	\$43,500	\$808	3	\$43,500	\$808
Industrial												
Industrial - New	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0
Industrial - Additions	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0
Industrial - Misc	1	\$6,000	\$220	1	\$6,000	\$220	1	\$5,000	\$110	1	\$5,000	\$110
Total	1	\$6,000	\$220	1	\$6,000	\$220	1	\$5,000	\$110	1	\$5,000	\$110
Grand Total	14	\$410,833	\$41,083	14	\$410,833	\$41,083	9	\$463,404	\$48,023	9	\$463,404	\$48,023

Fee Summary Report

January 2016

Type of Fee	This Month		Year To Date		This Month Last Year		Year To Date Last Year	
	Number of Permits	Fee Amount	Number of Permits	Fee Amount	Number of Permits	Fee Amount	Number of Permits	Fee Amount
Building Fees								
Residential	8	\$3,375.80	8	\$3,375.80	5	\$4,029.40	5	\$4,029.40
Commercial	3	\$1,491.00	3	\$1,491.00	2	\$807.00	2	\$807.74
Industrial	1	\$220.00	1	\$220.00	1	\$110.00	1	\$110.00
<i>Total Building</i>	12	\$5,086.80	12	\$5,086.80	8	\$4,946.40	8	\$4,947.14
Impact Fees								
Park	2	\$0.00	2	\$0.00	1	\$7,508.00	1	\$7,508.00
School	2	\$12,320.00	2	\$12,320.00	1	\$4,628.00	1	\$4,628.00
Library	2	\$1,686.00	2	\$1,686.00	1	\$1,784.00	1	\$1,784.00
Streets	2	\$492.00	2	\$492.00	1	\$984.00	1	\$984.00
Police	2	\$2,530.00	2	\$2,530.00	1	\$2,676.00	1	\$2,676.00
Fire and Rescue	2	\$488.00	2	\$488.00	1	\$516.00	1	\$516.00
<i>Total Impact</i>		\$17,516.00		\$17,516.00		\$18,096.00		\$18,096.00
Water and Sewer Fees								
Water	2	\$7,550.00	2	\$7,550.00	1	\$10,716.00	1	\$10,716.00
Sewer	2	\$10,450.00	2	\$10,450.00	1	\$14,384.00	1	\$14,384.00
<i>Total Water and Sewer</i>		\$18,000.00		\$18,000.00		\$25,100.00		\$25,100.00
<i>Grand Total</i>		\$40,602.80		\$40,602.80		\$48,142.40		\$48,143.14

Code Enforcement Monthly Summary

January 2016

	Violations		Number of Inspections	Number of Notices Issued	Number of Citations Issued
	New	Abated			
This Year					
January	22	0	40	0	0
February	0	0	0	0	0
March	0	0	0	0	0
April	0	0	0	0	0
May	0	0	0	0	0
June	0	0	0	0	0
July	0	0	0	0	0
August	0	0	0	0	0
September	0	0	0	0	0
October	0	0	0	0	0
November	0	0	0	0	0
December	0	0	0	0	0
Totals	22	0	40	0	0

Last Year					
January	6	0	7	7	0
February	17	0	22	6	0
March	39	0	52	6	0
April	5	0	23	4	0
May	51	0	54	0	0
June	17	0	37	0	0
July	19	0	27	0	0
August	14	0	67	0	0
September	14	0	120	0	0
October	16	0	104	0	0
November	13	0	71	0	0
December	21	0	57	0	0
Totals	232	0	641	23	0

DEPARTMENT OF BUILDING & ZONING

Backflow Protection Program
Monthly Summary

January 2016

Number of Inspections

13 Inspections @ 5 locations

Amount Invoiced

\$1000.00

Human Resources Department
 Monthly Report
 Jan-16

RECRUITMENTS

Position/Department	# Applicants	Status
Note: As of 2/25/15 a hiring freeze was reinstated for all non-Summer Seasonal positions, for an indefinite period of time. All current and future staffing requests will need to be critically evaluated to determine service level losses. All recruiting/hiring for non-Summer Seasonal positions has been suspended.		
FT Office Manager (PW)	35 (received), 3 internal	Posting closed on 1/8/2016. 5 applicants were interviewed on 1/29/2016. 3 internal and 2 external candidates interviewed
PT Library Desk Assistant	14 (received)	Posting closed 1/22/2016. Five interviews scheduled for 2/9/16.
Summer Seasonals (REC & PW)	7 (received to date)	Posting until 3/4/2016

NEW HIRES/CHANGES

Position/Department	Name	Start Date	
FT Police Officer (PD)	Adam Fischer	1/4/2016	New Hire
LPT Playroom Attendant (REC)	Ellie Powell	1/4/2016	No longer in Dance Instructor role, but continuing in Playroom
LPT Lead Front Counter	Arturo Diaz	1/15/2016	Change from Part-Time to Limited Part-Time
LPT Records Clerk (PD)	Sara Sykora	1/25/2016	New Hire
LPT Records Clerk (PD)	Kimberly Krysiak	2/1/2016	New Hire
LPT Records Clerk (PD)	Christine Mrzlak	2/1/2016	New Hire
LPT Dance Instructor (REC)	Kelly Read	2/2/2016	New Hire

TERMINATIONS

Position/Department	Name	Last Date	Separation Reason
FT Police Officer (PD)	Kevin Tietz	1/11/2016	Resignation
LPT Playroom Attendant (REC)	Alyssa Crown	1/19/2016	Resignation
FT Superintendent - Streets & Fleet	Mark Miller	1/29/2016	Resignation
FT Planning & Zoning Administrator (B&Z)	Jim Kastner	3/2/2016	Retirement
FT Chief of Police (PD)	Robert Lowen	6/3/2016	Retirement

RISK MANAGEMENT
Case

Case	Date	Status
Legal Liability-- None		
Property Liability--		
Vehicle Damage (resident vehicle)	1/20/2016	Repair estimate, police report, and photos forwarded to CCMSI for handling of claim of damage to box truck driven through South Street Arch. Driver seeking cost of damages be paid by the City. PW looking into ordering elevation signs for posting.
Vehicle Damage - Squad #28	1/9/2016	Police vehicle hit at intersection of Calhoun & Washington, other driver ticketed. Damage to police vehicle was \$1,672.87. City will pay and receive \$672.87 from CCMSI/MCMRA and subrogate against the other driver for the \$1,000 deductible.
Personal Liability--		
Rec Ctr contractor inhalation injury	5/24/2012	Former rec ctr contracted instructor filed suit due to chemical inhalation incident, CCMSI handling, in litigation. Depositions of 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 a City employee for 3/6/2015. Deposition of former City employee was to occur on July 8, but he was unable to attend. Former City employee was subpoenaed and had his deposition on September 8, 2015.
Aquatic Ctr trip & fall	6/20/2013	Slip & fall in changing area of aquatic center resulting in injury, in litigation, amended complaint filed for willful & wanton. Depositions of 2 Recreation employees 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. Plaintiff's attorney wishes to take depositions of two (2) Pool Lifeguards present on the day of incident.
Trip & fall	7/3/2014	Received attorney's lein for a trip & fall that allegedly occurred on 7/3/2014. 450 Dane Street was the address provided for a City Sidewalk trip and fall. Sent to CCMSI immediately. CCMSI sent denial letter due to inconsistencies, including a prior medical issue with the involved wrist and then the client sent a summons. In the meanwhile, a sidewalk case in Algonquin was decided with a not-guilty verdict which is promising based on the similarities between the cases. Suit was filed and now being handled by CCMSI/Ancel Glink.
Trip & fall	11/19/2014	Pro se summons received for slip & fall over b-box on private property. Sent to CCMSI for representation. Claimant requested information the last week of December and was advised to file a FOIA for the information.
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 medical papers 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.
Workers' Comp--		
Police	9/8/2014	Fractured vertebrae due to vehicular accident on 9/8/2014. 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. FCE on July 29th indicated return to full duty work 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 of full duty work. 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 handling. Civil case filed against other driver, settled for very minor amount due to other driver's policy limitations.
Police	10/4/2015	Same officer referenced above strained his back in an arrest confrontation situation. Medical treatment sought and officer placed on light duty. A follow up doctor visit with Dr. Graf was scheduled for Nov 6th. A third repeat IME was scheduled for November 13th. Officer has a lumbar strain from 10/4 incident and is to remain on light duty and have physical therapy with a return to full duty expected 1/4/16. Repeat IME is necessary and scheduled for 2/12/16 to determine status and confirm full duty work abilities.
Public Works	1/4/2016	Employee slipped and fell on ice at job location and injured shoulder. MRI reveals some minor tears. Employee on light duty and being treated by Ortho Illinois (formerly Crystal Lake Ortho) Dr. Izquierdo, a well known shoulder specialist/ortho physician in McHenry County.

SPECIAL PROJECTS

Activity	Date	Description
Labor Relations (FOP)	Nov-Jan	Negotiations ongoing for the FOP Collective Bargaining Agreement that expires 4/30/2016. Initially, separate negotiation sessions for Unit A (Patrol) and Unit B (Telecommunicators/Records) were held, but later combined again. Impasse declared 1/26/16. Services of mediator requested.
New Wellness Program & HealthPoint Checkup	January	Health As We Age (HAWA) representatives visited the City on 1/19/16 to introduce themselves as the City's new Wellness Vendor. The HAWA team provided an overview of the HAWA website and features available to employees and retirees on the health plan. In addition, the HAWA team provided tech support to any employee who wanted to create their username and password for the HAWA website. The HAWA team also discussed the HealthPoint Check-Up (blood draw, blood pressure, BMI etc) scheduled for February 18th and 24th.
ACA Reporting	January	HR Director is preparing for February-March work of preparing 1095-C forms for employees, due to extended deadline of 3/31/16.
Sick Leave Conversion Reporting	January	HR Director assisted Finance with rollout of sick leave conversion payments and application to health premiums.
miPay Online	January	HR Director introduced to employees and rolled out miPay, an online payroll portal that will be used to create a "paperless payday" at the City of Woodstock and eliminate paper direct deposit advices from distribution at work.
Budgeting for FY16/17	January	HR Director involved in budget preparation for FY16/17. This involves compensation computations for employees, recommendations for merit increases, changes to pay grade structure, and completion of HR, benefits, and MCMRMA budgets.



Health Fitness & Recreation Dept
Dave Zinnen, Director
820 Lake Avenue
Woodstock, Illinois 60098
815/338-4363 • fax 815/334-2279
dzinnen@woodstockil.gov
www.woodstockil.gov

TO: Parks & Recreation Commission
FROM: Dave Zinnen, Recreation Director
DATE: February 7, 2016
RE: **JANUARY RECREATION DIRECTOR'S REPORT**

ADMINISTRATION

Woodstock Recreation Center

The "Join for \$20.16" promotion was a big hit as the Rec Center had a banner month signing up **83** new members, 14 temporary, and 11 punch cards. That brings the total full-time members to **1,200** the most since Snap Fitness and Cardinal Fitness (now Anytime Fitness) opened in Woodstock.

The Rec Center's "Bring a Friend" promotion is also paying dividends as 26 of the new members were referrals. If the new member keeps current on his/her membership for three months, the member who made the referral will receive one month free.

Thanks to Rec Center Manager Mary Lynn Lisk and her front counter staff for efficiently handling the registration for all the new members while performing their other duties. Despite a hectic facility, the biggest complaint from members and Rec Department participants is that the parking lots have been full.

Fitness class Demo Days for both land and water were held on Jan 8, 9, 16, and 23. Eleven land and six water classes were demoed. Many of the land classes were large enough that they had to be moved to the gym.

The Kickoff Night for the Mercy Health System's Friday Family Fun Nights was January 8 and was well attended thanks to the nice weather. FFFN runs through the end of March.

Passed the annual Illinois Department of Public Health inspection for pool and whirlpool. Just had to make some minor corrections in the mechanical room.

Winter/Spring City Scene

The Winter/Spring City Scene was direct mailed in late December to over 15,000 residents in the 60098 zip code and the west side of Wonder Lake (District 200 boundaries).

The City Scene is compiled by the Recreation Department with submittals from various City departments. In addition to the general information about City services that are published in each edition, there is also program information for the Challenger Learning Center, Opera House, NISRA, Woodstock Water Works, the Recreation Center, and the Recreation Department.

Budgets

Departmental budgets for FY16/17 were submitted to the City Manager’s office last week and are in process of being finalized before submitting to the City Council later this month. Fortunately, economic conditions are improving slowly which is a positive but the situation in Springfield is creating uncertainty for municipalities.

In summary, the total operating budget of the Recreation Department, including the Rec Fund, Aquatic Center, and Rec Center, is over \$1,000,000. However, due to the profitability of the Aquatic Center and the Rec Center, the only subsidized operation is the Recreation Department. In essence, the General Fund subsidy for the Rec Dept covers the salaries of four full-time Rec staff- the Director, Rec Center Manager, and two Program Coordinators (the third Program Coordinator is funded by the jointly by the Aquatic Center and the Rec Center) and the Recreation Department’s share of the front counter personnel. All other expenses including instructors, program aides, sports officials, program supplies, equipment, office expenses, marketing materials, transportation, and personal services are all paid for by program fee revenues and sponsorship income.

Combining all three funds, for FY16/17, the Department is projected to offset 75% of its operating expenses with fee based revenues. In addition, the Department has not received funds from the General Fund CIP since FY01/02. All capital improvements for the Rec Center, WWW, and the Rec Department have been funded by revenues generated through operation of the Aquatic Center and Recreation Center.

RECREATION

The final Program Activity Report for the Fall session was forwarded along with the current ongoing Winter/Spring session.

Youth Basketball

I’m spending a considerable amount of time administering the 1st-6th Grade Boys & Girls Developmental Basketball Program. The program has grown to a total of 42 teams and approximately 400 kids.

Practices are held throughout the week at various D200 schools with 23 games played every Saturday utilizing Mary Endres, Olson, Prairiewood, and Creekside Schools.

Special Events

As noted earlier, Friday Family Fun Night Kick-Off was January 8.

The Teen Snow Tubing Trip was Monday, January 18 at Wilmot Ski Resort.

The Teen Late Night Ski Trip is Friday/Saturday, Feb 26 & 27 at Wilmot.

The twelfth annual Daddy/Daughter Dance is Saturday, Feb 27 in the Rec Center gym and multi-purpose room.

Season pool passes and picnic pavilion rentals go on sale on March 1.

You will be receiving an invitation to the annual Rec Department Dance Recital which is Wednesday, April 20.

A complete listing/descriptions of the Rec Dept's programs is available at:
www.woodstockrecreationdepartment.com



Department of Public Works
Streets Department
326 Washington St.
Woodstock, Illinois 60098

815/338-6118
fax 815/334-2263
www.woodstockil.gov



CITY OF WOODSTOCK

DEPARTMENT OF PUBLIC WORKS

January 2016 ACTIVITY REPORT

Administration Division	Page 2
Fleet Maintenance	Pages 3-4
Parks Division	Page 5-7
Sewer and Water Maintenance	Page 8
Street Maintenance	Pages 9
Wastewater Treatment	Pages 10-17
Water Treatment	Pages 18-20



City of
WOODSTOCK

Department of Public Works

Engineering Division
326 Washington St.
Woodstock, Illinois 60098

815/338-6118
fax 815/334-2263
www.woodstockil.gov

To: Jeff Van Landuyt, Public Works Director
From: Al Wilson, City Engineer
Re: Engineering Division Monthly Report-January 2016
Date: February 8, 2016

- Compiled street listing for 2016 Pavement Resurfacing Program
- Prepared staff report for Main Street LED lighting retrofit project
- Reviewed site plans for proposed 3-unit residential building for Hearthstone
- Reviewed 5 site grading plans for proposed new residents
- Processed several utility permit applications
- Prepared agendas and chaired two meetings of the Pavement Management Task Force
- Met with televising contractor for Ash/Walnut/Tappan storm sewer contractor and attended bid opening for the project
- Attended Stormwater Commission meeting at County to discuss proposed amendment to the Stormwater Ordinance
- Began preparing bid documents for the 2016 Crack Sealing program
- Met with software consultant (Baxter & Woodman) to discuss modifications to City software to process future stormwater inspection reports
- Met with County CDBG commission to discuss the City's application for 2016 funds



Department of Public Works
Fleet Division
326 Washington St.
Woodstock, Illinois 60098

815/338-6118
fax 815/334-2263
www.woodstockil.gov

To: Jeff Van Landuyt, Public Works Director
From: Rob Lamz, Fleet Division Foreman
Re: Fleet Division Monthly Report-January 2016
Date: February 8, 2016

January 2016:

The Fleet Division recorded an increased workload for the month of January due to weather and service-associated breakdowns. Staff addressed issues with fifty-eight different pieces of equipment, some of which came back for different issues than previously addressed. Thirty-one routinely scheduled inspections took place as part of the two hundred and sixty-six tasks completed by the division. This number is an increase of 24% over the month of December.

In the month of January, the Street Division worked to reduce their demand on the Fleet staff. Historically, their service requests account for approximately 50% of the total Fleet Division output. Members of the Street Division took on additional tasks in maintaining their equipment by setting up a recently received snowplow, changing out small consumable items, and making minor repairs. They also provided support to the mechanics when they needed an extra hand to complete a repair.

Fleet staff diagnosed an uncommon hydraulic failure in truck fifteen. The failure caused the scraper blade and plow to act without operator input. Staff checked the operation of the cylinders, valves, and electrical components for defects. During testing, they removed the spool valves from the unit and discovered signs of irregularity. Rather than replacing both valves at a cost of more than \$4,000, staff used a hydraulic repair shop to hone valve bores and reduced the repair cost by more than half.

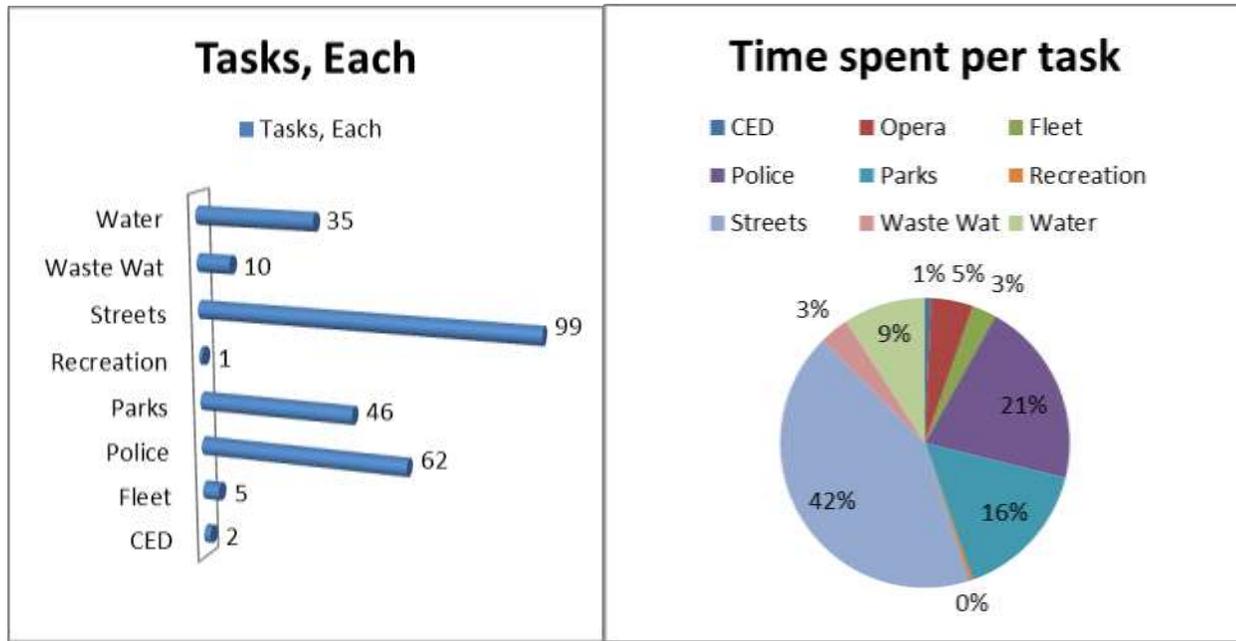
Staff changed emission components of two different vehicles this month. In the first case, testing of police unit twenty-four indicated the need to replace a faulty catalytic converter. In the second instance, truck twenty-five was underperforming as a result of a seized turbocharger and clogged EGR system. Staff removed the entire front body assembly and interior doghouse of the truck for access to the necessary components. They then sandblasted, cleaned, and reinstalled the turbocharger along with several EGR components. By refurbishing the existing turbocharger, staff saved approximately \$1,600 and 2 days of downtime.

Department of Public Works
 Fleet Division
 326 Washington St.
 Woodstock, Illinois 60098

815/338-6118
 fax 815/334-2263
www.woodstockil.gov

Fleet Division Training:

Fleet trained two Parks Division workers on how to fill the new dual-fueled propane unit.





City of WOODSTOCK

Department of Public Works

Parks and Facilities Division
326 Washington St.
Woodstock, Illinois 60098

815/338-6118
fax 815/334-2263
www.woodstockil.gov

To: Jeff Van Landuyt, Public Works Director
From: Ernie Nelson, Parks and Facilities Superintendent
Re: Parks and Facilities Division Monthly Report-January 2016
Date: February 8, 2016

Parks:

- Removed banners around the TIF District damaged during high winds
- Installed annual Groundhog Day banners around the TIF District
- Assisted other City Departments with Groundhog Day set-up and take down
- Replaced rotted out caps on the Public Works entrance sign
- Removed mow decks and started performing the following maintenance for next season:
 - 1) Removed blades
 - 2) Cleaned decks
 - 3) Lubricated decks
 - 4) Sharpened blades
 - 5) Installed blades and stored for next season
- Performed daily cleaning at the Train Station waiting room while in use during periods of extreme cold
- Picked up recycled Christmas lights at City Hall, Public Works, Library, and the Recreation Department
- Prepared the Parks and City Hall annual budget
- Prepared the Park and Facility Division's annual report

Forestry:

- Employees responded to an afterhours call the evening of Tuesday, December 29, 2015 to clear a tree from the roadway at Country Club and Oakmont
- Continue to remove remaining rights-of-way Ash trees. Staff removed a total of twenty-two Ash trees in January

Facilities:

- Installed two new window signs at City Hall
 - 1) Building and Zoning
 - 2) Economic Development / Technology
- Sealed cracked windows at the Old Court House to keep out the winter weather



City of WOODSTOCK

Department of Public Works

Parks Division
326 Washington St.
Woodstock, Illinois 60098

815/338-6118
fax 815/334-2263
www.woodstockil.gov

- Repaired the hand washing sink in the City Hall locker room
- Miller Engineering serviced the tube radiant heater in the Fleet Services Division of Public Works
- Purchased insulation and installed it above the City Manager's office
- Worked with the Technology Department to get the basement doors at City Hall keyed correctly in preparation for the Chamber of Commerce to move in
- Changed the Public Works locker room exhaust fan switch to a timer to increase building efficiency
- Coordinated duct work repairs to the exhaust fan at City Hall
- Coordinated electrical work at the Train Station in preparation for installation of monitoring cameras
- Completed the following work in preparation for the Chamber moving into the basement at City Hall:
 - 1) Replaced burnt out light bulbs
 - 2) Repaired exit lights
 - 3) Repaired emergency lights
 - 4) Installed new ceiling tile where existing were missing or stained
 - 5) Coordinated locksmith repairs using Abel Locksmith
 - 6) Vacuumed the carpet
- Installed temporary signage at the Train Station notifying commuters when the station will be open and which location to enter
- Coordinated contractual cleaning and carpet extraction at City Hall in preparation for the Chamber of Commerce to move in
- Coordinated pricing information for the Train Station cleaning using the City's current contractor and forwarded results to the Director of Public Works
- Coordinated the replacement of the unit heater in the first garage stall at PW
- The furnace limit switch servicing the Human Resources Department failed causing a lack of heat on Wednesday, January 13, 2015. Staff temporarily bypassed the switch so the area could get heat while a replacement switch is ordered. The switch was replaced that same day.
- Repaired the vestibule heating units in the lobby at the Library
- Replaced burnt out light bulbs on the second floor at the Library
- Coordinated the replacement of the water heater at Public Works
- Coordinated electrical work for completion at Public Works for a faulty breaker
- Performed the following work in the City Mangers office
 - 1) Leveled and performed light repairs to Monica's desk so drawers would stay shut
 - 2) Moved a small shelving unit to the basement
 - 3) Moved one of the vertical banners to another location in the office
 - 4) Filled a few nail holes and applied touch-up paint



City of WOODSTOCK

Department of Public Works

Parks Division
326 Washington St.
Woodstock, Illinois 60098

815/338-6118
fax 815/334-2263
www.woodstockil.gov

Snow Removal:

- Assisted the Street Division with snow and ice control
- Performed snow removal and ice control to TIF District sidewalks on:
 - 1) January 9th
 - 2) January 11th
 - 3) January 12th
 - 4) January 15th
 - 5) January 20th
 - 6) January 26th

Training:

Parks and Facilities Superintendent attended a “Community Tree Program” meeting at the City of McHenry



Department of Public Works
Sewer and Water Utilities Division
326 Washington St.
Woodstock, Illinois 60098

815/338-6118
fax 815/334-2263
www.woodstockil.gov

To: Jeff Van Landuyt, Public Works Director
From: Shawn Parker, Sewer and Water Utilities Superintendent
Re: Report of Monthly Activity – January
Date: February 8, 2016

Water Distribution System

- Repaired five (5) water main breaks: 300 North Madison Street (6”), 1948 Shelia Street (6”), 905 Wicker Street (16”), 848 St. Johns Road (8”), and 534 Desmond Street (6”).
- Repaired leaking valve at Church Street and North Madison Street.
- Made water service tap at 413 Ridgeland Avenue.
- Turned water off: 543 McHenry Avenue, 501 Barbary Lane, 1321 Portage Lane, 329 Lake Street, 703 North Madison Street, 734 Hickman Lane, 1216 Davis Road, and 765 North Sharon Drive.
- Turned water on: 511 Bunker Street, 270 Red Wing Drive, 2111 Serenity Lane, 543 McHenry Avenue
- 1118 North Madison Street low water pressure (internal problem).
- Completed snow removal at the booster stations.
- Checked the two (2) water booster stations five days a week.

Sanitary Sewer System

- Responded to 2 backup calls: 119 Locust Avenue (theirs), 2245 Applewood Lane (theirs),
- Cleaned Savanna Grove lift station.
- Clean impellers at Wanda Lane every Friday.
- Assisted with repairs to Prairie View lift station
- Completed snow removal from the twenty sanitary sewer lift stations.
- Checked twenty (20) sanitary sewer lift stations five days a week.

Monthly Activities

- Water meter readings, final readings, and 24 meters new meter installations.
- Locations and inspections of water and sewer mains, buffalo boxes, and service lines for homeowners, contractors, plumbers, and Community & Economic Development.
- Monthly shut-offs – 0 (too cold)
- Leak inspections - 22
- Postings for non-payment - 52
- Employees assisted the Streets and Parks Divisions with snow removal.
- Training on hospital booster station.

JULIE REQUESTS: 100



Department of Public Works
Streets Department
326 Washington St.
Woodstock, Illinois 60098

815/338-6118
fax 815/334-2263
www.woodstockil.gov

To: Jeff Van Landuyt, Public Works Director

From: Roger Vidales, Street Division Foreman

Re: Report of Monthly Activity - January

Date: February 5, 2016

Street Division Overview

- Prepared and submitted the Street budget
- Responded to seven snow and ice events
- Applied cold-patch mix to potholes as weather conditions allowed

Street Division Items of Importance

- Began preparations to institute new program proactively cleaning the storm sewer system once weather permits
- Switched to a new liquid product to treat road salt during snow and ice events. The new product represents a twelve percent savings. The plow drivers indicate positive results over the previous material.
- Took delivery of 500 tons of bulk road salt on 1/5/16 and 1/22/16
- Observed water level at Pond 3 in an attempt to address high flow issues at the South Wastewater Treatment Plant
- Removed snow piles from the Square and surrounding areas with in-house staff during regular hours as a cost-saving measure
- Began preparations for systematic sign replacement once weather permits

To: Jeff Van Landuyt

From: Anne George, Wastewater Treatment Superintendent

Re: Monthly Report for January 2016

Date: February 4, 2016

Remarks/Projects

South Plant:

- 92,296 gallons of liquid sludge produced, 324,000 gallons removed and hauled to the north plant, pressed into cake, and held for storage until transfer to area farm fields. Dahm Trucking was on site a total of four days in January.
- 503 samples collected and sent to Suburban Labs for analysis for both plants.
- Miller Engineering repaired the heater in the blower building.
- Repairs made to the non-potable pump and a new valve installed on the water line in the old chlorine building.
- All other activity was routine in nature, preventive maintenance on equipment, buildings and grounds and plant operation.

North Plant:

- Belt press grinder sent in for repairs at JWC.
- Three motors sent in for repairs to L & S Electric: Penn Valley motor, #2 screw pump grease cup motor, and the motor from the belt press grinder.
- Division employees repaired the railing around aerator #1.
- KII Electric on site to replace a switch for the Penn Valley pump and trouble shoot the motor on the #2 screw pump grease cup.
- Division employees removed and cleaned all three fans on the Hoffman Blowers.
- Patten Equipment on site to perform preventative maintenance and replace belts and hoses as needed.
- Collected and analyzed samples outside of Claussen Pickle.
- Dahm Trucking removed and transferred sludge to area farm fields.
- All other activity was routine in nature, preventative maintenance on equipment, buildings and grounds, and plant operation.



Department of Public Works
Wastewater Treatment Division
326 Washington St.
Woodstock, Illinois 60098

815/338-6118
fax 815/334-2263
www.woodstockil.gov

Personnel

- Dan Bolda attended the “Think Tank” meeting held at Public Works.
- All division employees attended one of the HAWA wellness sessions.

Signed: _____
Anne George
WWTP Superintendent



City of WOODSTOCK

Department of Public Works
Wastewater Treatment Division
326 Washington St.
Woodstock, Illinois 60098

815/338-6118
fax 815/334-2263
www.woodstockil.gov

**CITY OF WOODSTOCK
NORTHSIDE WASTEWATER TREATMENT PLANT
MONTHLY REPORT OF DISCHARGE - FINAL EFFLUENT
January, 2016**

FLOW CONDITIONS					
	Design Capacity	This Month	Year To Date	This Month Last Year	Year to Date Last Year
Average Daily Flow (MGD)	3.500	2.286	2.286	2.349	2.349
Maximum Daily Flow (MGD)	10.500	3.017	3.017	5.162	5.162
Minimum Daily Flow (MGD)	not applicable	1.886	1.886	1.517	1.517
Rain/Snow Amount (inches)	not applicable	0.62	0.62	1.67	1.67

COMPLIANCE PARAMETERS AND PERMIT REQUIREMENTS					
	Permit Limits	This Month	Year To Date	This Month Last Year	Year to Date Last Year
CBOD₅ (mg/l)					
monthly average	10	2	2	2	2
daily maximum	20	3	3	4	4
# of violations		0	0	0	0
Suspended Solids (mg/l)					
monthly average	12	13	13	6	6
daily maximum	24	23	23	11	11
# of violations		0	0	0	0
Fecal Coliform (colonies/100 ml)					
daily maximum	400	n/a	n/a	n/a	n/a
# of violations		0	0	0	0
pH					
minimum	6	7.7	7.7	7.7	7.7
maximum	9	7.9	7.9	7.9	7.9
# of violations		0	0	0	0
Chlorine Residual (mg/l)					
maximum	0.05	n/a	n/a	n/a	n/a
# of violations		0	0	0	0
Ammonia Nitrogen (mg/l)					
monthly average*	1.5*	1.05	1.05	0.73	0.73
daily maximum	3.0*	1.37	n/a	1.11	n/a
# of violations		0	0	0	0
* April through October is 1.5 and 3.0. November through March is 2.2 and 5.6					



City of WOODSTOCK

Department of Public Works
Wastewater Treatment Division
326 Washington St.
Woodstock, Illinois 60098

815/338-6118
fax 815/334-2263
www.woodstockil.gov

MONTHLY REPORT OF DISCHARGE - NORTHSIDE WASTEWATER TREATMENT PLANT

January, 2016

Page - 2 -

POPULATION EQUIVALENCY					
	Design Capacity	This Month	Year To Date	This Month Last Year	Year to Date Last Year
Based on Flow @ 125 gal/capita/day	28,000	18,288	18,288	18,792	18,792
Based on BOD ₅ @ 0.17 lb/capita/day	27,988	17,832	17,832	24,200	24,200
Based on TSS @ 0.20 lb/capita/day	27,996	19,065	19,065	29,680	29,680

PLANT EFFICIENCY					
		This Month	Year To Date	This Month Last Year	Year to Date Last Year
Measured with BOD ₅ removal (%)		98.7	98.7	99.0	99.0
Measured with TSS removal (%)		93.5	93.5	98.0	98.0
Measured with NH ₃ N removal (%)		93.1	93.1	96.6	96.6



City of WOODSTOCK

Department of Public Works
Wastewater Treatment Division
326 Washington St.
Woodstock, Illinois 60098

815/338-6118
fax 815/334-2263
www.woodstockil.gov

**CITY OF WOODSTOCK
SOUTHSIDE WASTEWATER TREATMENT PLANT
MONTHLY REPORT OF DISCHARGE - FINAL EFFLUENT
January, 2016**

FLOW CONDITIONS					
	Design Capacity	This Month	Year To Date	This Month Last Year	Year to Date Last Year
Average Daily Flow (MGD)	1.750	1.709	1.709	1.099	1.099
Maximum Daily Flow (MGD)	5.400	2.048	2.048	1.283	1.283
Minimum Daily Flow (MGD)	not applicable	1.445	1.445	0.864	0.864
Rain/Snow Amount (inches)	not applicable	0.57	0.57	1.43	1.43

COMPLIANCE PARAMETERS AND PERMIT REQUIREMENTS					
	Permit Limits	This Month	Year To Date	This Month Last Year	Year to Date Last Year
CBOD₅ (mg/l)					
monthly average	10	2	2	4	4
daily maximum	20	3	n/a	6	n/a
# of violations		0	0	0	0
Suspended Solids (mg/l)					
monthly average	12	4	4	7	7
daily maximum	24	8	n/a	11	n/a
# of violations		0	0	0	0
Fecal Coliform (colonies/100 ml)					
daily maximum	400	n/a	n/a	n/a	n/a
# of violations		0	0	0	0
pH					
minimum	6	7.6	7.6	7.5	7.5
maximum	9	7.8	7.8	7.7	7.7
# of violations		0	0	0	0
Chlorine Residual (mg/l)					
maximum	0.05	n/a	n/a	n/a	n/a
# of violations		0	0	0	0
Ammonia Nitrogen (mg/l)					
monthly average	1.1	0.34	0.34	0.36	0.36
weekly average Max	4.8	2.24	n/a	0.76	n/a
daily maximum	5.5	0.96	n/a	1.01	n/a
# of violations		0	0	0	0



City of WOODSTOCK

Department of Public Works
Wastewater Treatment Division
326 Washington St.
Woodstock, Illinois 60098

815/338-6118
fax 815/334-2263
www.woodstockil.gov

MONTHLY REPORT OF DISCHARGE - SOUTHSIDE WASTEWATER TREATMENT PLANT

January, 2015

Page - 2 -

POPULATION EQUIVALENCY					
	Design Capacity	This Month	Year To Date	This Month Last Year	Year to Date Last Year
Based on Flow @ 100 gal/capita/day	17,500	17,090	17,090	10,990	10,990
Based on BOD ₅ @ 0.17 lb/capita/day	15,605	9,139	9,139	8,087	8,087
Based on TSS @ 0.20 lb/capita/day	13,964	11,973	11,973	9,395	9,395

PLANT EFFICIENCY					
		This Month	Year To Date	This Month Last Year	Year to Date Last Year
Measured with BOD ₅ removal (%)		98.2	98.2	97.3	97.3
Measured with TSS removal (%)		97.6	97.6	96.6	96.6
Measured with NH ₃ N removal (%)		98.2	98.2	98.4	98.4

EXCESS FLOW DISCHARGE					
	Permit Limits	This Month	Year To Date	This Month Last Year	Year to Date Last Year
Flow discharged - # of days	not applicable	0	0	0	0
Flow discharged (MGD)	not applicable	0	0	0	0
BOD ₅ (mg/l)	30	0	0	0	0
TSS (mg/l)	30	0	0	0	0
Fecal coliform (colonies/100 ml)	400	0	0	0	0
Chlorine residual (mg/l)	0.75	0	0	0	0
# of violations		0	0	0	0

SOLIDS HANDLING					
		This Month	Year To Date	This Month Last Year	Year to Date Last Year
Gallons Produced (MG)		0.092	0.092	0.171	0.171
Dry Tons		5.39	5.39	8.12	8.12
Removed from facility	Land application	0.000	0.000	0.000	0.000
Dry Tons		0	0	0	0
	N. Plant Press	324,000	324,000	192,000	192,000
Dry Tons		20.32	20.32	10.37	10.37
Gallons to drying beds	Drying Beds	0	0	0	0
Dry Tons		0	0	0	0

2/2/2016 7:30 AM

8:00 AM Readings
North WWTP

Month/Year 1/31/2016

Date	Influent Flow MGD	Influent Max MGD	Influent Min MGD	RAS Flow MGD	By-Pass Flow MGD	WAS Flow Gallons	Ambient F Temp Deg	Wind Direction	N Clarifier Blanket ft.	S Clarifier Blanket ft.
1	2.403	3.520	1.980	1.631	0.000		37	south		
2	2.475	3.300	1.980	1.648	0.000		38	east		
3	2.429	3.300	1.760	1.690	0.000		37	south		
4	2.328	3.080	1.540	1.640	0.000	24000	38	north		
5	2.255	3.080	1.760	1.582	0.000	24000	31	south		
6	2.208	2.860	1.760	1.600	0.000	24000	33	south		
7	2.220	3.520	1.760	1.612	0.000	24000	40	south		
8	2.785	3.520	2.420	1.566	0.000	24000	41	southeast	5.5	5
9	2.995	3.740	2.420	1.845	0.000		44	north		
10	3.017	3.520	2.200	2.147	0.000		21	northwest		
11	2.619	3.520	2.200	1.835	0.000	24000	13	southwest		
12	2.416	3.520	2.200	1.970	0.000	24000	7	northeast	5.5	6
13	2.518	3.300	1.980	1.819	0.000	24000	10	southwest	6	6.5
14	2.498	3.520	2.200	1.691	0.000	24000	35	northwest	6	7
15	2.537	3.520	1.760	1.718	0.000	24000	41	west	4	8
16	2.466	3.520	1.760	1.785	0.000		28	northwest		
17	2.228	3.080	1.540	1.797	0.000		0	northwest		
18	2.319	3.300	1.760	1.837	0.000	24000	2	northwest	5	7
19	2.181	3.080	1.540	1.808	0.000	24000	8	northwest	6	8
20	2.132	2.860	1.760	1.824	0.000	24000	22	north	5	6
21	2.054	2.640	1.760	1.787	0.000	24000	20	north		
22	1.969	2.640	1.760	1.818	0.000	24000	29	north		
23	2.020	2.860	1.540	1.821	0.000		30	north		
24	2.032	3.080	1.320	1.858	0.000		21	southwest		
25	2.005	2.640	1.540	1.816	0.000	24000	31	north	6	7
26	2.048	2.420	1.540	1.866	0.000	24000	35	west	6	7
27	1.939	2.860	1.540	1.840	0.000	24000	30	west		
28	1.971	2.640	1.540	1.825	0.000	24000	36	west	6.5	7.5
29	1.886	2.860	1.540	1.757	0.000	24000	23	north		
30	1.923	2.860	1.320	1.802	0.000		38	southeast		
31	2.107	3.300	1.540	1.872	0.000		42	south		
Total	68.580	93.940	53.240	53.476	0.000	480000.000	824		61.500	75.000
Average	2.286	3.131	1.775	1.783	0.000	24000.000	27		5.591	6.818
Minimum	1.886	2.420	1.320	1.566	0.000	24000.000	0		4.000	5.000
Maximum	3.017	3.740	2.420	2.147	0.000	24000.000	44		6.500	8.000



City of
WOODSTOCK

Department of Public Works
Wastewater Treatment Division
326 Washington St.
Woodstock, Illinois 60098

815/338-6118
Fax 815/334-2263
www.woodstockil.gov

2/2/20167:30 AM

8:00 AM Readings
North WWTP



City of
WOODSTOCK

Department of Public Works
Wastewater Treatment Division
326 Washington St.
Woodstock, Illinois 60098

815/338-6118
fax 815/334-2263
www.woodstockil.gov

Date	Electric Usage Kw	Gas Usage cu ft	Alum Usage gal	Sodium Thio lbs	Cl2 Added Gal/day	Rainfall Inch
1	14	41	56			0.00
2	15	38	56			0.00
3	15	40	56			0.00
4	15	40	112			0.00
5	15	51	56			0.00
6	15	40	56			0.00
7	14	35	56			0.03
8	15	32	56			0.14
9	16	45	84			0.25
10	16	82	84			0.00
11	15	70	56			0.06
12	15	78	84			0.00
13	16	67	56			0.00
14	15	42	84			0.00
15	15	46	84			0.00
16	16	65	112			0.00
17	16	90	112			0.00
18	16	100	56			0.00
19	15	48	56			0.02
20	15	59	56			0.00
21	15	56	84			0.00
22	15	53	56			0.00
23	15	51	56			0.00
24	15	52	84			0.00
25	15	41	84			0.00
26	16	53	84			0.00
27	15	45	84			0.00
28	15	50	56			0.00
29	15	45	56			0.00
30	15	31	56			0.00
31	16	36	56			0.12
Total	471	1622	2184	0.000	0.000	0.62
Average	15	52	70	#DIV/0!	#DIV/0!	0.02
Minimum	14	31	56	0.000	0.000	0.00
Maximum	16	100	112	0.000	0.000	0.25



Department of Public Works
Water Treatment Division
326 Washington St.
Woodstock, Illinois 60098

815/338-6118
fax 815/334-2263
www.woodstockil.gov

To: Jeff Van Landuyt
From: Will Smith, Water Superintendent
Re: Monthly Report for January 2016
Date: February 8, 2016

The programmable logic controller (PLC) at the Bull Valley pumping station failed this month. Baxter & Woodman Computer Systems Integration (B&WCSI) investigated the problem and discovered the program had been lost from the PLC. They reloaded the program and the system operated for three hours until the issue returned. A technician from B&WCSI returned and replaced the PLC with a spare from our stock. The station has operated properly since that occurred.

Well #9 experienced a failure through the air relief valve. The failure resulted in water flowing from the check valve structure and onto the ground. Staff removed the well from service while awaiting delivery of new parts placing it back in service once they complete the repairs.

The soft start program on well #8 failed twice on the same day. Records indicate the issue pertained to an overload on the starter. Staff checked the motor and wiring and determined that faults were not present before determining the issue pertained to false fault readings. They then adjusted the amperage settings to compensate for the previously recorded condition.

WATER TREATMENT PLANTS REPORT

January 2016



City of
WOODSTOCK

Department of Public Works
 Water Treatment Division
 326 Washington St.
 Woodstock, Illinois 60098

815/338-6118
 Fax 815/334-2263
 www.woodstockil.gov

Zeolite Treatment	First Street Plant		Seminary Avenue Plant		Total	Total
	2016	2015	2016	2015	2016	2015
Total water pumped & treated	gal. 28,927,000	25,893,000	50,110,000	45,439,000	79,037,000	71,332,000
Total water for softener backwash	gal. 827,700	694,200	1,125,000	1,150,000	1,952,700	1,844,200
Total water for iron removal backwash	gal. 1,035,000	960,000	1,468,000	1,430,000	2,503,000	2,390,000
Total water distributed	gal. 26,303,000	23,623,000	46,688,000	44,097,000	72,991,000	67,720,000
Total raw water for blending	gal. 6,162,000	4,272,000	17,252,000	14,986,000	23,414,000	19,258,000
Average daily pumping rate (dist.)	gpd. 848,484	762,032	1,506,065	1,422,484	2,354,548	2,184,516
Salt used	lbs. 166,470	139,620	205,380	187,450	371,850	327,070
Chlorine used	lbs. 1,019	798	1,747	1,648	2,766	2,446
Hydrofluosilicic Acid used	lbs. 496	510	957	1,071	1,453	1,581
Sodium Polyphosphate used	lbs. 3,184	2,661	5,376	5,121	8,560	7,762
WATER QUALITY - DISTRIBUTION	WATER QUALITY INFORMATION		WATER QUALITY INFORMATION		PEAK FLOW COMBINED	
HARDNESS 11.07 GPG	HARDNESS 6.82 GPG	HARDNESS 12.9 GPG	3,373,000 gals		January 13th	
IRON 0.04 PPM	IRON 0.06 PPM	IRON 0.04 PPM	(DISTRIBUTION)			
RESIDUAL CHLORINE 0.96 PPM	RESIDUAL CHLORINE 2.27 PPM	RESIDUAL CHLORINE 1.15 PPM				
pH 7.4	pH 7.4	pH 7.2				
FLUORIDE 0.93 PPM	FLUORIDE 0.94 PPM	FLUORIDE 0.99 PPM				
PO 4 1.31 PPM	PO 4 1.50 PPM	PO 4 1.36 PPM				
SODIUM 63.44 PPM						

REMARKS:

Will Smith: Water Treatment Superintendent



City of
WOODSTOCK

Department of Public Works
Water Treatment Division
326 Washington St.
Woodstock, Illinois 60098

815/338-6118
fax 815/334-2263
www.woodstockil.gov

Date	REMARKS
1-Jan	PLC fail at BVBS. Replaced PLC, power supply and re-programmed.
2-Jan	Air relief valve failed at well #9. Shut the well down and ordered
6-Jan	Repaired the air relief at well #9. Put well back into service.
13-Jan	Well #8 failed twice on an overload fault. There was no overload fault. The soft start was re-programmed.
20-Jan	Installed new motor and fan in the aerator at the Seminary plant.
28-Jan	Seminary's softener #4 effluent valve and actuator was replaced.

Will Smith: Water Treatment Superintendent

MINUTES
CITY OF WOODSTOCK
OLD COURTHOUSE AND SHERIFF'S HOUSE ADVISORY COMMISSION
January 18, 2016
City Council Chambers

A Special Meeting of the Woodstock Old Courthouse and Sheriff's House Advisory Commission was called to order at 7:00 PM by Chairman Dennis Sandquist on Monday, January 18, 2016 in the Council Chambers at City Hall.

A roll call was taken.

COMMISSION MEMBERS PRESENT: Lynde Anderson, Jim Campion, Tricia Doornbosch, Jim Prindiville, David Stumpf, Tammy Townsend Kise, Joseph White, and Chairman Dennis Sandquist. Commissioner Jodie Kurtz-Osborne arrived at 7:01PM.

COMMISSION MEMBERS ABSENT: None

CITY COUNCIL MEMBERS PRESENT: Mayor Brian Sager

STAFF PRESENT: City Manager Roscoe Stelford, Economic Development Director Garrett Anderson, and City Planner/Staff Liaison Nancy Baker.

OTHERS PRESENT: City Clerk Cindy Smiley

INTRODUCTIONS

Each member introduced him or herself, giving a brief synopsis of relevant experience and/or education.

On behalf of the members, Chairman Sandquist thanked Mayor Sager for his appointment of them to this new and important Commission.

OPENING REMARKS, REVIEW OF CITY CODE, AND ORGANIZATIONAL DETAILS

Nancy Baker introduced the Mayor and City Staff present and thanked everyone for their responsiveness to her communications. She stated she enjoyed taking them on tours of the buildings and the questions asked.

Ms. Baker noted each member was provided with a copy of the enabling ordinance for the Commission. She noted appointment of the Chair is the responsibility of the Mayor, while the Commission will nominate and vote on the Vice-Chair. She described for the members how the length of the initial term for each member was determined by lottery with the first terms set to expire in 2017.

Ms. Baker then provided information on the Staff Liaison position, noting the enabling ordinance provides for the Liaison to be the Managing Director. As there has been no Managing Director appointed, Ms. Baker will serve as the Staff Liaison. She noted she has been working on the Old Courthouse Project since the building was acquired by the City. She also discussed some of the work that has been completed on the project by the Department of Public Works and the financial efforts made by the Finance Department on behalf of the project.

Ms. Baker described for the Commission how the agenda is prepared, noting that most communication will be through e-mail. She urged members to contact her with any questions or comments which she will forward to the other members so that everyone is on the same page.

ESTABLISHMENT OF MEETING DATES

Following a brief discussion of possible days and times for the Commission's regular meetings, motion by D. Stumpf, second by T. Doornbosch, that the regular meetings of the Old Courthouse and Sheriff's House Advisory Commission shall be held on the third Monday of each month at 7:00PM in the Council Chambers at City Hall. Ayes: L. Anderson, J. Campion, T. Doornbosch, J. Kurtz-Osborne, J. Prindiville, D. Stumpf, T. Townsend-Kise, J. White, and Chairman D. Sandquist. Nays: none. Abstentions: none. Absentees: none. Motion carried.

OPEN MEETINGS ACT TRAINING

City Clerk Cindy Smiley provided a brief explanation of the Illinois Open Meetings Act as it applies to the Commission, stating that all business of a public body must take place in public with proper notice so members of the public have an opportunity to participate if they wish. She noted that the quorum of the Commission is five members, with a majority of the quorum being three. She stated, therefore, that no more than two members may discuss City business outside a properly-noticed public meeting. She described for the members what constitutes a public meeting, including notice requirements. She informed the members that a public meeting is not just an in-person gathering, but also can be held via e-mail, telephone, and/or other electronic means. She urged the members to communicate through Ms. Baker, explaining what constitutes a serial e-mail meeting.

Ms. Smiley explained that no action can be taken on an item unless it has been noticed to the public on an agenda.

Ms. Smiley then informed the Commission of the requirement that each member of a public body, whether elected or appointed, is required by the Act to complete the Open Meetings Act Training available online from the Office of the Attorney General within 90 days of taking office. She stated Ms. Baker will provide each member with the link that may be used to complete the training, noting the member must then print out a certificate of completion and provide same to Ms. Baker.

PUBLIC COMMENT

There was no comment forthcoming from the Public.

DIRECTION FROM THE CITY COUNCIL

QUESTIONS AND ANSWERS

PROJECT PRIORITIES

It is noted that a discussion ensued encompassing the three aforementioned agenda items.

Mayor Sager thanked the Commission members for providing this opportunity to speak with them. He expressed his appreciation for their willingness to serve, stating with 29 applicants selection was difficult on multiple levels. He stated the individuals selected rose to the top, however.

He stated when selecting the members, he tried to ensure there was exceptional representation with many different gifts and talents to bring to the table. He noted these gifts and talents, along with

the experience and tenure of staff members within the municipality will bring a strong depth, breadth, and insight to the project and will give a variety of ideas and viewpoints. He noted the Commission will be able to contribute significantly to the success of the project and again expressed his gratitude.

Mayor Sager also expressed his appreciation to staff, noting Ms. Baker has been engaged in Planning and Historic Preservation efforts for many years. He stated she is a professional with a passion for historic preservation in Woodstock and has joined in working on the Old Courthouse and other historic buildings in Woodstock.

He then stated Economic Development Director Garrett Anderson will also be working with the Commission, stating the City is extremely blessed that Mr. Anderson has decided to come to Woodstock from Branson, Missouri where he also served as the Economic Development Director. He stated it is important to have an economic development element as well as a historic preservation element in this project.

Mayor Sager then introduced City Clerk Cindy Smiley and City Manager Roscoe Stelford explaining their roles and interaction with the Commission, noting Mr. Stelford is particularly dedicated to this project because he realizes the importance of the building and its potential in the downtown area. He also noted Susan Stelford's interest in moving forward with the Friends of the Old Courthouse fundraising not-for-profit.

Mayor Sager reiterated if there is an issue, concern, or question, the Commission's first person to contact is Ms. Baker. He stated while he is confident the issue will be resolved, if further information or discussion is needed, the next person to go to would be Mr. Stelford. He noted that while he does not want the members to feel they cannot contact him or any other Council members, the Mayor and City Council normally do not attend meetings and get involved with the business of the Commissions. He stated this is because the Council does not want the Commissioners to feel the Council is trying to influence the Commission, with the Commission discussions left to the members. He noted it is the Commission's responsibility to advise the Council and to provide their best input and opinions, with the decisions being made by the City Council. He stated Council takes in all information, using the information from the Commission as well as other information from other sources to make decisions. Mayor Sager stated if the Commission wishes to have a Council member attend one of their meetings, this should be communicated to Ms. Baker.

In response to a question from J. Prindiville, Mayor Sager stated Commission members should feel free to answer any questions from the public concerning the Commission's deliberations or discussions as the public may be looking to them for information. The Mayor stated if the question has to do with financial matters or how the municipality has dedicated funds or prioritized things already, those questions should be referred to Ms. Baker.

Mayor Sager then discussed the enabling ordinance, including the powers and duties of the Commission as outlined in Section B. He asked the members to read and become familiar with the ordinance. He noted that one of the duties identified in the Ordinance is to inform and educate the public, noting this way the public will get information from individuals who are intimately familiar with the project.

Mayor Sager then discussed duty #4, "To create and forward a common vision for ownership and use of the buildings for consideration and approval by the City Council," stating this will be difficult for the Commission, the City Council, the residents, and the taxpayers. He gave the Commission some background on how this particular issue has evolved since the City gained ownership of the buildings, noting the City was aware this was a historic building with many needs and significant costs. He stated Council weighed what they felt to be a significant commitment against the value of the building from a historic perspective, a cultural perspective, an aesthetic perspective, and an economic development perspective. He stated Council realized the choice between clearing the property vs. maintaining this historically-significant, culturally-significant economic engine was truly not a difficult decision even though Council did not know what the end goal would be.

Mayor Sager then detailed for the Commission the RFP process that was entered into and the responses that were received. He noted the underlying question for the proposals that were received was economic viability and long-term sustainability, with both proposals being rejected. He stated this opened Council's eyes to the fact that perhaps it would be acceptable and manageable for the City to retain ownership of the property, with the decision yet to be made.

Mayor Sager then detailed the TAP process, information on which has been provided to the Commission. He noted the panel's recommendation to appoint an advisory commission that would provide additional expertise led to this body and this evening's meeting.

Mayor Sager asked the Commission members to think about their vision for the building.

Mayor Sager then discussed duty #5, "to investigate and promote fund development and procurement supportive of long-term sustainability of the buildings," noting this could be in the form of a private entity, a foundation, or a grant for example. He reminded the members the City has a professional grant-writer who is available to help them identify grant opportunities. He also noted the Commission could tap into Mr. Anderson's expertise to look at fund generation from the private sector.

Mayor Sager also stated there is a question about the process that would provide for management of the buildings, with Council believing that down the road this is appropriate if the City is to be the long-term steward of the buildings. He gave the example of John Scharres, Managing Director of the Opera House, as such a manager of a public building. He noted the difference would be that there would be lease arrangements for other entities who would occupy the Old Courthouse and Sheriff's House, with the City acting as landlord.

Mayor Sager noted the Old Courthouse has the potential to be a mixed use facility that will help to revitalize the downtown area with people having access to the beautiful buildings. He stated the type of mixed uses that would invigorate the downtown must be determined, noting that Council does not really feel residential is the best use of the buildings.

Mayor Sager stated his wish that the Commission begin by getting a broader sense from the community of what they would like to see in the building rather than addressing the ownership question. This could be done in a variety of ways, including community survey, focus groups, tap into select areas of expertise such as the [Richard H.] Driehaus Foundation.

Nancy Baker discussed the Richard Driehaus' support of historic courthouse projects, via Landmarks Illinois. She also noted there are other professionals who could come in and share their knowledge.

In response to a question from D. Stumpf concerning the City's vision for the building, Mayor Sager stated there has been some very tentative discussion about the City of Woodstock being the ultimate user of the facility by moving City Hall into the Old Courthouse and then turning the current City Hall into private hands because it might be more marketable. He noted in terms of the downtown area, there is a broader vision which is a unique commercially-viable area with residential above the buildings on the Square and around the Square. He stated it is important to understand the 2020 Vision Statement which states the Square is a dining and entertainment area and, further, the City has worked hard at this for a number of years, in a number of ways such as all of the events held on the Square. He noted the City's support of outdoor dining and bringing in more restaurants.

In response to a question from D. Stumpf concerning the desire to maintain access to the buildings for the Public, Mayor Sager stated it is hoped that as much access for the public as possible is preserved. He stated in response to further questioning from Mr. Stumpf that use of the building by a school or educational institution has not been ruled out, but this becomes a financial question and a question of long-term viability.

Mayor Sager stated another task which requires the Commission's imminent attention is to assist City Staff with the review and prioritization of the necessary capital improvements

Some of the significant improvements already made were discussed including replacement of the dome and roof, environmental clean-up, work on the soffits to seal the building, significant work on the stairways, significant work on the stairwells at the Sheriff's House, brick work, windows at the Sheriff's House, and location of a restaurant in the Old Courthouse.

Mayor Sager asked the Commission to consider what the next priorities should be and how the TIF dollars dedicated to this project are going to be expended. He noted there is a large list of priorities to be considered.

In response to a question from T. Townsend-Kise concerning what has been done to show the public what has been accomplished thus far, N. Baker stated there was a website dedicated to the Old Courthouse and efforts are underway to move this to the City's new municipal website. Mayor Sager noted that Economic Development Coordinator Krista Coltrin will be working on publicizing the "before and after" of the project.

In response to a question from D. Stumpf concerning the timeframe for prioritization of work, R. Stelford stated to be included in the budget, the information must be received in February. Mayor Sager noted while this is a tight timeframe, the City has already completed some of the highest-priority items and Staff is familiar with the list and has a good feeling for what should come next. In response to a question from T. Doornbosch, Mayor Sager stated he feels the priority listing is on the right track but would like the Commission to review the listing and give its opinion. N. Baker noted the approach that was taken was to begin with the projects that would best seal the building and protect it from the elements to help deter further deterioration.

A discussion followed of how to proceed with the prioritization with D. Stumpf suggesting that the list provided in the packet be put in priority order with budgetary figures included to then be considered and discussed at the February meeting.

Mayor Sager stated in addition to the duties already discussed, another would be for the Commission to make a recommendation on what it believes to be the highest and best use for the buildings. He noted the City Council has discussed with the Economic Development Department the development of a targeted marketing plan for the building, but there needs to be a consideration of what the highest and best use is to develop the plan. In addition, the Commission should also discuss and consider whether the City should remain a municipal steward and retain ownership of the building in order to develop this highest and best use, or would it best be accomplished through private ownership. He stated the determination that private ownership is the best route would mean another RFP process, but this cannot be initiated without an idea of the highest and best use.

A discussion followed of suggested steps and methodology to be used to accomplish the aforementioned duty items. D. Stumpf stated that surveying the users and the residents would provide much-needed information and suggested that some surveying could be done at community events. He also suggested providing tours of the building so that people could have an idea of what the City is dealing with. N. Baker pointed out there are safety concerns in certain portions of the building that may preclude tours. Mayor Sager urged the group to not just rely on surveys, noting the importance of sector focus groups. In response to a question from T. Townsend-Kise, Mayor Sager stated his belief that Council would be supportive of surveying individuals outside of Woodstock.

In response to a question from J. Prindiville concerning Council's desire to have a restaurant located in the building, Mayor Sager noted it was not just the desire of the Council but the residents as well. D. Stumpf noted part of the sustainability of the building use is having some type of commercial aspect.

J. Prindiville expressed his opinion that the question of ownership is fundamental, as anyone who may want to do anything with the building will want to know about ownership. Mayor Sager stated the approach that has been laid out is a logical one with the surveys identifying information concerning what people would like to see in the buildings which then could lead to the question of ownership. He noted Council would like to have more information from the Commission and the public. He stated the City must continue to make improvements to the building to protect it. He also noted there is a limited amount of time left on the TIF District which is funding the improvements.

In response to a question from R. Stelford concerning the TIF, R. Stelford noted it provides for approximately \$640,000 in revenue, \$200,000 of which is pledged for bond payments for the Die Cast site. He noted the City also uses some of the funds to maintain the brick streets and Council has expressed support of dedicating \$150,000 for completion of the stone veneer around the Park in the Square, leaving approximately \$250,000 for projects.

D. Stumpf stated it would seem for the February meeting the Commission should have a short list of projects, in priority order if possible.

A discussion of the windows project ensued with N. Baker noting this project includes overall restoration or replacement of every window. She stated she will not have a cost estimate before February because the architectural report must be available before a firm number can be determined. In response to a question from D. Stumpf, Ms. Baker indicated the window project will cost more than the allotted \$250,000 and will include the necessary masonry work also and that this is thought to be the most critical element needed to protect the properties. Ms. Baker stated that there is also a safety concern with the windows as they stand right now, with some of the windows broken and the frames rotted. Mr. Stumpf noted the Sheriff's House windows look really good and that windows are use-neutral, not tied to a specific use. J. Prindiville disagreed noting some tech uses would require specialized windows.

A discussion followed of whether completion of the windows would narrow the pool of users and of various types of windows. Ms. Baker noted the historic nature of the building which requires certain specifications and to try to restore what is there. Mr. Prindiville opined that other types of windows can be used in a historic building. He further opined that the masonry work should come before the windows, which could be boarded up. D. Sandquist stated he would hate to see the windows boarded up, noting he was approached by a member of the community who complained about the boarded-up windows in the Sheriff's House when that was the case for a short time. He stated he feels this would send a bad message to the community. J. Kurtz-Osborne noted the tenants located in the building must be respected and efforts should be made to keep it as aesthetically pleasing as possible. A discussion followed of energy-efficiency and how insulated glass windows could be used in the building. N. Baker indicated she would be happy to give the Commission a more thorough look at the windows so they can see the problems identified. J. Campion noted the TAP report concluded that it is critical to complete stabilization as soon as possible.

N. Baker stated the Historic Preservation Commission will strongly support restoration and to go back to what was authentic to the building at a certain date. T. Doornbosch noted from a preservationist's point of view it would need to go back to a certain era and that someone who would choose modern would choose another building. She stated there are very specific guidelines from an historic preservation aspect.

Motion by J. Campion, second by D. Stumpf, to continue this discussion to the February meeting with staff to provide a more complete list of projects along with estimates of costs and available funding and, further, to identify window options including those with multiple panes and to look into replacing every window in the building with matching windows. Ayes: L. Anderson, J. Campion, T. Doornbosch, J. Kurtz-Osborne, J. Prindiville, D. Stumpf, T. Townsend-Kise, J. White, and Chairman D. Sandquist. Nays: none. Abstentions: none. Absentees: none. Motion carried.

WORK PLAN

N. Baker stated that Mayor Sager and the previous discussion covered this item. She asked the Commission if they desired any additional information.

D. Stumpf indicated the Commission would like some thought on how it can gather the requested input. Discussion followed of the methodology that can be used. Suggestions including tapping into the marketing expertise of those on the Commission, asking staff to develop a survey, and

hiring an outside professional firm. It was noted that the latter would require a request to City Council to allocate funds in the budget.

D. Stumpf stated the Commission should seek the following information: What does the community desire? What does industry desire? What do developers desire? He opined that the focus should first be on the community.

In response to a question from T. Doornbosch, G. Anderson stated that staff is not ready to market the building without the vision.

At the suggestion of D. Stumpf, it was the consensus of the Commission that the discussion of the community input process be continued to the next meeting with a budget for same included.

J. Campion requested a list of all projects that have been completed as people have asked what has been done and how much has been spent.

N. Baker noted she would take the priority list previously provided and separate the items into accomplishments and costs and separate out the new priority list with estimated costs. Mayor Sager requested that she also provide "pre" and "post" pictures.

D. Stumpf asked if the City provided photographs for inclusion with newspaper articles. N. Baker noted that she has also provided tours for reporters from the Northwest Herald and the Woodstock Independent.

ELECTION OF VICE CHAIRMAN

Following discussion of the Vice Chairman position and those who may be interested in serving, J. Kurtz-Osborne nominated David Stumpf to serve as Vice Chairman of the The Old Courthouse and Sheriff's House Advisory Commission.

Ayes: L. Anderson, J. Campion, T. Doornbosch, J. Kurtz-Osborne, J. Prindiville, T. Townsend-Kise, J. White, and Chairman D. Sandquist. Nays: none. Abstentions: D. Stumpf. Absentees: none. Motion carried

ADJOURN

Motion by J. Prindiville, second by D. Stumpf, to adjourn this meeting of The Old Courthouse and Sheriff's House Advisory Commission to the next meeting scheduled for Monday, February 15, 2016, at 7:00PM in the Council Chambers at City Hall. Ayes: L. Anderson, J. Campion, T. Doornbosch, J. Kurtz-Osborne, J. Prindiville, T. Townsend-Kise, D. Stumpf, J. White, and Chairman D. Sandquist. Nays: none. Abstentions: none. Absentees: none. Motion carried. Meeting adjourned at 9:18PM.

Respectfully submitted,

Cindy Smiley
City Clerk

**MINUTES OF THE WOODSTOCK OPERA HOUSE
ADVISORY COMMISSION MEETING
Tuesday, January 19, 2016**

The regular meeting of the Advisory Commission of the City of Woodstock was called to order at 4:30 p.m. by Tony Casalino on Tuesday, January 19, 2016 in the Woodstock Opera House Library. A roll call was taken.

Those present were: Tony Casalino, John Scharres, Keith Johnson, John Puzzo, Kris Hall, Karen Wells, Mark Schiffer, Spencer White for TSP, and new Advisory member Brandon Pacyna.

Absent: Elaine Riner

Approval of Minutes

John Puzzo motion to approve the minutes of November 17th, Kris Hall second. All ayes. The minutes of November 17th were approved.

COMMUNICATIONS

Tony Casalino – Chair - Tony read the resolution for Ed Hall that was presented to him by John Scharres on December 23rd. John presented him with a plaque backstage before his Christmas Guitar Night program. Tony will also feature Brandon Pacyna in his upcoming column in the Woodstock Independent.

Woodstock Opera House – John Scharres

John reported the 2015 holiday season was our best to date. Nutcracker added two more shows which were well attended. White Christmas did very well with record attendance for TSP. Guitar Night program was sold out. Office renovation is completed with minor touch ups. We are currently working on City budget. There is an added program from the Rotary over Groundhog weekend. A holocaust survivor will be the focus. Program will be Saturday, January 30th at 1:00 p.m. We are currently working on building projects.

Note: with regards to Ed Hall's Christmas Guitar Night - Ed agreed the Opera House would take over producing Leo Kottke program in September and Guitar Night in December. The Opera House will be working with Ed's longtime friend and colleague, Jeff Freeland to co-produce this program.

Keith Johnson – Member at Large

Reported they are not having an Open Mic the second Friday in December as it is Christmas. Off Square Music is having a New Year's Eve Party on December 31st.

Mark Schiffer – Woodstock Mozart Festival

After 29 years, Mozart will be closing its doors. Grant support and Arts council is lacking. McArthur Foundation has decided that McHenry County is not in the Chicago region. Large donations have dropped. We thank all of those who have supported the Mozart Festival in past years. John Scharres thanked Mark for all his participation on the Advisory Committee

2016 Advisory Commission Meeting dates: Jan 19, Feb. 16, Apr. 19, Aug. 16, Oct. 18, Nov. 15.

Scott White reported for – TownSquare Players

We are currently working on Mary Poppins. Ticket sales are going well. The “Tea with Mary” is also selling well. It will be fun. The “Tea with Mary” will take place Sunday afternoon, March 13th.

Kris Hall – Woodstock Fine Arts Association

We have our Creative Living speaker coming Thursday. The author of “River of Doubt” Libby Summers. Next month we will feature Paul Gehl, custodian of the John M. Wing Foundation on the History of Printing from the Newberry Library in Chicago.

Elaine Riner – Woodstock Musical Theatre Company – Absent, No report

John Puzzo – Friends of the Opera House – The reception for the Lighting of the Square was well attended. Everyone seemed to have a good time. The 50/50 raffle was successful and the winner was announced at the Lighting of the Square. A local Woodstock resident received over \$2000. The Friends was given a donation of \$100,000 dollars this year and we budgeted to spend \$10,000 per year. So far we have spent \$8,500 to date for Madrigals, TSP, WMTC and the Treasure Island program. D200 is putting on a program including middle school students in May. The Friends welcome two new members Pam Djordjevich and Maggie Amis. This year we would like to increase volunteers for “That’s Amore” program. Volunteers would have a free ticket to the program. Contact myself, John Puzzo for more information.

OLD BUSINESS - End of Year Business Reports

Reports have been turned in from: *Tony Casalino* for Advisory Commission, *Kris Hall* for Woodstock Fine Arts Association, *Roger Zawacki* for TownSquare Players and *Mark Schiffer* for Woodstock Mozart Festival.

NEW BUSINESS – Elect new Vice Chair to vacancy

Motion to elect Keith Johnson for Vice Chair. Puzzo motioned and Karen Wells seconded. Motion to accept Keith Johnson as the new Advisory Vice Chair. All ayes – no nays. Keith Johnson accepted.

The next meetings for 2016 are as follows: February 16th, April 19th, August 23rd, October 18th, and November 15th.

Motion to adjourn. John Puzzo motioned and Kris Hall seconded.
Meeting adjourned 5:20 p.m.

Our next meeting is Tuesday, February 16th, 2016 at 4:30 p.m.

Respectfully submitted,
Lori Steinkamp, Advisory Secretary

2016 Advisory Commission Meeting dates: Jan 19, Feb. 16, Apr. 19, Aug. 16, Oct. 18, Nov. 15.



Department of Community Development
121 W. Calhoun Street
Woodstock, Illinois 60098

phone 815.338.4305
fax 815.334.2269
commdevdept@woodstock-il.com
www.woodstock-il.com

Minutes

Building Board of Construction City of Woodstock

January 21st, 2016

Call to Order

A meeting of the Building Board of Construction Commission was called to order at 6:00 p.m., Thursday January 21st, 2016. Members present were, Tom LaFontaine, John Loacker, John Kohler and Mike Hill. City staff present was Dan Streit. Members not present Steve Zimmerman.

Approval of Minutes

Motion by Tom LaFontaine, seconded by John Loacker to approve the minutes from the October 15th, 2015 meeting. All ayes, motion carried.

New Business

The commission discussed the adoption of the 2015 International Building Codes. Building Inspector Dan Streit went over the major changes as described in the code books and answered any questions the commission members may have had. The Board discussed the current amendments the City had, and discussed each one with some of them being removed because of changes in the new codes. The commission discussed that the changes from the 2006 to the 2015 I-Codes were not that significant and agreed that the new codes should be adopted.

Motion by Mike Hill, seconded by John Kohler to approve the adoption of the following building codes and amendments

2015 International Residential Code
2015 International Swimming Pool and Spa Code
2015 International Building Code
2015 International Mechanical Code
2015 International Fire Code
2015 International Existing Building Code
2015 International Fuel Gas Code

Adjournment

Motion by Tom LaFontaine, seconded by John Loacker, to adjourn. All ayes, motion carried.
Meeting adjourned at 7:15 p.m.

Respectfully Submitted,

Daniel Streit
Building Inspector
City of Woodstock

MINUTES
WOODSTOCK PLAN COMMISSION

January 28, 2016
City Council Chambers

A special meeting of the Woodstock Plan Commission was called to order at 7:00 PM by Chairwoman Katherine Parkhurst on Thursday, January 28, 2016 in the Council Chambers at City Hall. She welcomed new Plan Commission member Jacki Speciale. A roll call was taken.

PLAN COMMISSION MEMBERS PRESENT: Robert Horrell, Doreen Paluch, Steve Gavers, Darrell Moore, Jack Porter, Jacki Speciale, and Katherine Parkhurst.

PLAN COMMISSION MEMBERS EXCUSED: Erich Thurow.

PLAN COMMISSION MEMBERS ABSENT: Don Fortin.

STAFF PRESENT: Planning and Zoning Administrator James Kastner, City Attorney T.J. Clifton, and Building & Zoning Director Joe Napolitano.

OTHERS PRESENT: None.

APPROVAL OF MINUTES

Motion by D. Paluch, seconded by D. Moore, to approve the minutes of the November 19, 2015 Plan Commission meeting as presented. R. Horrell noted that the last sentence in paragraph 4 on page 2 should read "... and not to ...". Ayes: J. Porter, R. Horrell, D. Paluch, S. Gavers, D. Moore, Jacki Speciale, and K. Parkhurst. Nays: none. Absentees: D. Fortin and E. Thurow. Abstentions: None. Motion carried.

1. PUBLIC COMMENT - There was no Public Comment.

2. OLD BUSINESS - There was no Old Business.

3. NEW BUSINESS – Public Hearing - Amendment of Woodstock Christian Life Services (dba Hearthstone Communities) special use permit, allowing property at 930 Northampton Street to be redeveloped with a three-unit single family attached residential structure and approving specific variances for said project.

Chairwoman Katherine Parkhurst verified the presence of a quorum, confirmed that applicable public hearing notice requirements had been met, and opened the public hearing.

Beth Burg, Director of Sales for Hearthstone Communities, stated that special use approval was being requested so that a three-plex residential structure for older individuals could be built at 930 Northampton Street. She noted that the property had been acquired several years ago and was currently occupied by a dilapidated single-family home that would be demolished. Ms. Burg pointed out that there is strong demand for the type of residences which Hearthstone is hoping to build. She also discussed the variations which were being requested in order to allow the property to be developed as proposed and pointed out

that the building would be closer to the north line (next to land owned by Hearthstone) of the subject property and further away from the rear lot line than the existing home.

D. Moore inquired as to Hearthstone's long term plans for the area. Ms. Burg indicated that Hearthstone owned adjoining land to the north and across the street to the west, and that the owner of the subject property had approached Hearthstone about buying it.

J. Porter expressed unease with building a three-plex on the property and how it would impact the surrounding one- and two-family neighborhood. He indicated that he would be more comfortable with a duplex on the property and stated that the proposal appeared to involve placing 10 pounds of "stuff" into a 5 pound bag. Given the size of the parcel and area land uses, he did not think the density was acceptable.

R. Horrell opined that he was not opposed to the concept, but was concerned with the number of variances being requested and the lack of hardship which does not exist. He thought that the building was too large for the lot size, and stated that he could not support a three-unit structure.

K. Parkhurst agreed with Commissioner Horrell and thought that the number and extent of the variations was too great.

D. Paluch also agreed with the previous comments from the Commission members and that based on the lot size and neighboring land uses, a duplex would be more appropriate. She added that the number of variations could be greatly reduced if a duplex was proposed.

S. Gavers concurred with previous comments and noted that it would be the first three-plex in a neighborhood that was largely occupied by one- and two-family homes. J. Speciale also agreed with the comments made by the other Commission members and indicated a duplex would be more appropriate especially in regard to its impact on area neighbors.

Charwoman Parkhurst opened the hearing to comments from the public.

Roy Williams, 926 Northampton, expressed concern with the location of the proposed driveway and how the property would drain. He advised the Commission that there were no storm sewers in the area and that drainage could be an issue.

Chris Jensen, 951 Irving Avenue, felt that the Commission should determine whether or not the petitioner was a good neighbor before making any decisions. He informed the Commission that Hearthstone was dumping junk and debris (railroad ties, brush, dirt, concrete, etc.) on property they own at the east end of Crescent Court and immediately west of his property. Mr. Jensen also questioned the impact of this project on neighboring property values; he commented on homes on Marvel Avenue which are for sale and asked if future owners were made aware of the petition.

Victoria Doyle, 927 Marvel Avenue, thought that three-plex was too much for the size of the subject lot and for the density of the surrounding neighborhood. In response to her question, J. Kastner explained the status of a former public alley which had been vacated and formed a portion of Hearthstone's property.

John Widmayer, 925 Northampton, stated that he had concerns similar to those expressed by his neighbors.

Chairwoman Parkhurst observed that the Commission appeared to have major concerns with the number and extent of variances being requested and was more supportive of a duplex on the subject property rather than a three-plex. She advised the Commission members that they could recommend approval or denial of the special use petition as presented, vote to continue the public hearing to a future meeting in order to give the petitioner time to revise the special use petition and respond to Plan Commission and public comments, or recommend approval of the special use, subject to the petitioner constructing a duplex structure instead of a three-plex structure and reduce the number variations.

Beth Berg requested that the public hearing on Hearthstone's request be continued to February 25, 2016 so that the petitioner could have time to respond to comments from the Plan Commission and public.

J. Porter moved, seconded by R. Horrell, to continue the public hearing to the Commission's regularly scheduled meeting at 7:00 p.m. on February 25, 2016 at City Hall, so that the petitioner can respond to comments generated by the Plan Commission members and the public. Ayes: J. Porter, R. Horrell, D. Paluch, S. Gavers, D. Moore, Jacki Speciale, and K. Parkhurst. Nays: none. Absentees: D. Fortin and E. Thurow. Abstentions: none. Motion carried.

4. DISCUSSION – J. Kastner advised the Commission that he was retiring in March and that Building & Zoning Director Joe Napolitano would be providing staff support services to the Commission. He also thanked the members of the Commission for their efforts on behalf of the City and for making his job easier. Several of the Plan Commission members thanked him for his efforts and his dedication to the City.

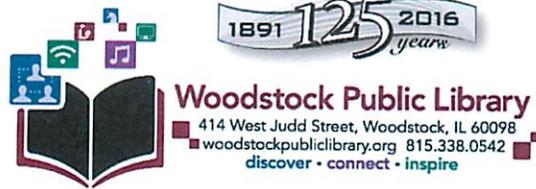
There was no additional discussion.

ADJOURN

Motion by D. Paluch, second by R. Horrell, to adjourn this meeting of the Woodstock Plan Commission. Ayes: J. Porter, R. Horrell, D. Paluch, S. Gavers, D. Moore, Jacki Speciale, and K. Parkhurst. Nays: none. Absentees: D. Fortin and E. Thurow. Abstentions: none. Motion carried.

The meeting adjourned at 7:50 PM.

Prepared by Jim Kastner, Secretary



February 9, 2016

To the Honorable Mayor Sager and City Councilmembers,

Thank you for this opportunity to update the council on the library's recent boiler replacement project. The project became necessary due to the aging and gradual deterioration of the library's boiler. This boiler was installed in 1987 to service what was then the new library and what is now the older, two-story portion of the library. With an average life expectancy of 25-30 years, the boiler was reaching its end of life stage, and recent assessments by our HVAC maintenance vendor and Department of Public Works employees indicated that the boiler could fail at any time.

Included with this document, you will find the two proposals we received from HVAC vendors. A third vendor provided an oral estimate on the project, but as the estimate was significantly higher than the other two proposals, a written proposal was not required from them. At their December meeting, the Library Board of Trustees selected Miller Engineering to perform the boiler replacement. Miller was selected both because they were the lowest bid, and because they have established a strong reputation for good work and accurate assessments during the time they have been the city's HVAC maintenance vendor.

To avoid additional costs for an emergency replacement if the boiler failed without warning, we scheduled the boiler replacement for mid-January. Unfortunately, this turned out to be the coldest month of the year to date. Despite the bitter temperatures, Miller Engineering was able to demo the old boiler and install the new boiler in three working days. The two story portion of the library did get quite chilly during this work, down to the low 50s in some areas, but the rest of the library remained at a comfortable temperature and the normal operation of the library was only minimally impacted. After installation, it took another two days to get fully back up to normal temperature, but since the installation the library has been very comfortable.

These are exciting times for Woodstock and for the library. Thank you for your time and please don't hesitate to contact me with any questions or concerns—or stop in and I'll be happy to discuss our plans and vision in person.

Sincerely,

Nicholas P. Weber
Library Director



Reviewed and Approved by:

Roscoe C. Stelford III
City Manager

414 W. Judd Street • Woodstock, Illinois 60098

Phone: 815-338-0542 Fax: 815-334-2296

Website: www.woodstockpubliclibrary.org E-mail: library@woodstockil.gov



WESTSIDE MECHANICAL SERVICES, LLC
HVAC SYSTEMS & SERVICE
www.wsmech.com

1625 Winnetka Circle • Rolling Meadows, IL 60008 • (847) 483-8080 • FAX (847) 483-8079

February 13, 2014

Attn: Nick Weber
City of Woodstock
121 W. Van Buren Street
Woodstock, IL 60098

Re: Boiler Replacement

Dear Mr. Weber,

Thank you for the opportunity to present the following proposal. Per our last week, attached is a budgetary proposal to replace the existing boiler. I have provided a price for an 84% efficient boiler and a 95% efficient boiler. The existing system, when it was brand new, is 74% efficient.

Scope of Work

- 84% Efficient Boiler
 - Disconnect the existing boilers from all gas piping, line voltage electric and flue piping.
 - Remove the existing boiler from your property.
 - Furnish and install one new Reliance Series Model RLN750 full modulating copper finned tube hot water heating boiler.
 - Furnish and install new gas piping
 - Furnish and install new line voltage piping
 - Furnish and install all necessary boiler safety specialty items
 - Reconnect the new boiler to the existing chimney
 - Reconnect the new boiler to the existing circulation pumps
 - Start and check the operation of the new boiler
 - Included is a one year parts and labor warranty

Total Sell Price to replace the heater is \$37,274.00

- 95% Efficient Boiler
 - Disconnect the existing boilers from all gas piping, line voltage electric and flue piping.
 - Remove the existing boiler from your property.
 - Furnish and install one new Fulton Series Model CAL750 full condensing hot water heating boiler.
 - Furnish and install new gas piping
 - Furnish and install new line voltage piping
 - Furnish and install all new AL29-4C flue pipe material
 - Reconnect the new boiler to the existing circulation pumps
 - Reinsulate flue piping
 - Start and check the operation of the new boiler
 - Included is a one year parts and labor warranty

Total Sell Price to replace the heater is \$58,214.00

PAGE 1 OF 2

VALUE • QUALITY • COMMITMENT
WESTSIDE MECHANICAL SERVICES, LLC

Proposal Notes

You can see there is a considerable price difference. The main reason is that we cannot re-use the existing boiler flue piping with the 95% efficient boiler; we can re-use the existing boiler flue piping with the 84% efficient boiler. You will also notice that the boiler flue piping will need to be reinsulated if you choose the 95% efficient boiler

Both boilers will qualify for a rebate from the gas company. When we get closer to making a decision we can have a detailed conversation with the gas company and obtain a hard dollar rebate amount.

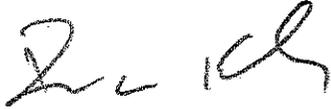
Not Included

- Other parts, services or equipment not listed in this proposal

Thank you for this opportunity and if you have any questions or need any additional information please call me at (847) 483-8080. Payment Terms: 1/3rd down, 1/3rd, upon delivery of equipment, 1/3rd upon completion. This proposal is firm for thirty days from the date listed above. Once we have received your authorization, we will order the material and schedule this project.

Sincerely,

Westside Mechanical Services LLC



Don Kenah
Sales Engineer

ACCEPTED FOR:

City of Woodstock

BY

DATE

TITLE

PURCHASE ORDER

Miller Engineering Company

1616 S. Main St.
Rockford, Illinois 61102
phone: (815) 963-4878 fax: (815) 963-0823



Proposal

Submitted To: Woodstock Public Library
Project: Boiler replacement
Addenda: None

From: Chris Hecox
Date: 10/23/2015
Revised: 10/23/2015

Base Boiler Bid.....\$31,905.00

1. Remove existing boiler and haul away with all debris.
2. Furnish and install three (3) Weil-McLain EG-65 gas fired boilers.
3. All necessary supply and return piping to adapt new boilers to existing system.
4. Retain and utilize existing circulators.
5. Temperature controls.
6. Gas piping and wiring.
7. Boiler venting.
8. All labor and materials.
9. Rigging to set the quoted equipment.
10. Applicable taxes and permits.

*Base boiler bid accepted per
Board action on 12/3/2015
Woodstock Public Library Director
12/7/15*

Alternate #1.....\$32,103.00

1. As above with Weil-McLain SlimFit 750

Thank you for the opportunity to quote this work!



phone 815.338.4305
fax 815.334-2267
b&zdept@woodstockil.gov
www.woodstockil.gov

MEMORANDUM

Date February 9, 2016
To: Roscoe Stelford, City Manager
From: Nancy Baker, City Planner

RE: CHANGE ORDER 001 FOR THE SHERIFF'S HOUSE AND JAIL WINDOW PROJECT

The attached change order covers work to repair masonry, install new lintels, repair a roof leak, and extend the completion date for the Sheriff's House and Jail window restoration and replacement project.

The bid plans for the jail windows specified two lintels to be replaced and noted that each lintel should be examined when windows were removed. Bids included unit prices for additional lintels and for tuckpointing as needed to stabilize the openings. Ultimately, several lintels, both interior and exterior, needed to be replaced. This change order includes the work done at unit prices, but also includes additional material and labor for areas where it became necessary to remove and replace brick.





Though new rubber roofing was installed on the passageway that connects between the Courthouse and the Sheriff's House, there is still a leak where the roofs meet. This appears to have been leaking for a long time. Water drips from the ceiling and runs down the wall close to a newly plastered window opening. The contractor already has equipment on site, which can reach this location, so the repair should be made now to prevent damage to the new plaster. The photos below show the affected corner. (The roof view was taken prior to installation of the new passageway roof.)





After estimating the project, the window manufacturer (Graham Architectural Products) advised the contractor that they were too busy to manufacture the small number of windows required for this project. Eventually they agreed to make the windows and in mid-December they gave a delivery estimate of 14 to 16 weeks. Alternative high quality aluminum windows were investigated but the alternatives did not maintain the same look as the original windows and staff felt that the best long-term solution was to wait for the Graham windows. Unfortunately, Graham has now said that the windows will not be delivered until May 9th and the contractor will need a couple weeks for installation; therefore, the completion date needs to be extended to May 25th.

The additional work and the extension in completion date has been reviewed and recommended by Gary W. Anderson, Architects and is included in Change Order 001. The cost of the additional work totals \$10,527.70.

The revisions were not anticipated at the time of the award of the contract and are for work that will be completed within the original scope of the contract. The additional items are necessary for the completion of the projects and it is in the best interest of the City to approve the Change Order documents.

Therefore, it is recommended that the attached Resolution identified as Document No. 1, authorizing Change Order 001 resulting in an increase to the contract of \$10,527.70 and a completion date of May 25, 2016 be approved.



Reviewed and Approved by:

Roscoe C. Stelford III
City Manager

RESOLUTION NO. 16-R-___

A RESOLUTION AUTHORIZING CHANGE ORDER 001 IN THE CONTRACT FOR THE SHERIFF’S HOUSE AND JAIL WINDOW PROJECT

WHEREAS, the City Council of the City of Woodstock, McHenry County, Illinois, on September 15, 2015 authorized the Mayor and Clerk to enter into a contract (the “Contract”) with CMM Associates/Intcon (the “Contractor”) that exceeded \$10,000, and

WHEREAS, pursuant to the terms of the Contract, the Contractor agreed to provide all labor, equipment, materials, supplies, and related items for the restoration and replacement of windows at the McHenry County Sheriff’s House and Jail; and

WHEREAS, since the Contract was approved by the City Council, the scope of services to be provided by the Contractor needs to be revised, necessitating a change order in the Contract; and

WHEREAS, the Contractor is to make the changes requested by the City; and

WHEREAS, pursuant to 720ILCS 5/33E-9, Change Orders, the City Council finds (1) the circumstances said to necessitate the change in performance were not reasonably foreseeable at the time the Agreement was entered; and (2) the change is germane to the original Agreement as signed, and (3) the change order is in the best interest of the City; and

WHEREAS, 720 ILCS 5/33E-9, requires that any change order be made in writing.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Woodstock, McHenry County, Illinois as follows:

That the provisions outlined in the attached change order No. 001 are hereby approved and the City Manager is authorized to execute the Change Order incorporating said proposals.

Passed this ____ day of _____, 2016

Ayes:
Nays:
Abstentions:
Absentees:

Michael Turner, Mayor Pro Tem

Attest:

City Clerk

AIA® Document G701™ – 2001

Change Order

PROJECT <i>(Name and address):</i> City of Woodstock Sheriff's House Windows Woodstock, IL	CHANGE ORDER NUMBER: 001 DATE: February 9, 2016	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> CMM & Associates 200 Prairie Street, Ste. 203 Rockford, IL 61107	ARCHITECT'S PROJECT NUMBER: 15-1308 CONTRACT DATE: September 16, 2015 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

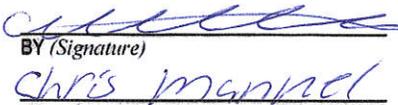
- | | |
|--|------------|
| 1. Additions for masonry tuck pointing and lintels | \$8,207.70 |
| 2. Labor and material for roof repair | \$2,320.00 |

The original Contract Sum was	\$ 160,789.11
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 160,789.11
The Contract Sum will be increased by this Change Order in the amount of	\$ 10,527.70
The new Contract Sum including this Change Order will be	\$ 171,316.81

The Contract Time will be increased by one hundred forty seven (147) days.
 The date of Substantial Completion as of the date of this Change Order therefore is May 25th, 2016.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Gary W. Anderson Architects ARCHITECT <i>(Firm name)</i>	CMM & Associates CONTRACTOR <i>(Firm name)</i>	City of Woodstock OWNER <i>(Firm name)</i>
200 Prairie Street, Ste. 201 Rockford, IL 61107 ADDRESS	200 Prairie Street, Ste. 203 Rockford, IL 61107 ADDRESS	121 W. Calhoun Street Woodstock, IL 60098 ADDRESS
 BY <i>(Signature)</i> Gary W. Anderson (Typed name)	 BY <i>(Signature)</i> Chris Immanuel (Typed name)	 BY <i>(Signature)</i> (Typed name)
2-9-16 DATE	2-9-16 DATE	 DATE

LAW OFFICES
ZUKOWSKI, ROGERS, FLOOD & McARDLE
50 VIRGINIA STREET
CRYSTAL LAKE, ILLINOIS 60014

TIMOTHY J. CLIFTON
tjclifton@zrfmlaw.com

(815)459-2050
FAX (815)459-9057
www.zrfmlaw.com

February 11, 2016

BY E-MAIL:

Mayor and City Council Members
c/o Roscoe Stelford, Manager
City of Woodstock
121 West Calhoun Street
Woodstock, IL 60098

PROTECTED BY ATTORNEY/CLIENT PRIVILEGE

Re: Distressed Property Litigation

Dear Mayor and Council Members:

Over the past few years, City Staff has dealt with numerous complaints regarding the condition of the residence located at 669 Washington Street. City Staff has explored numerous options to rectify the problem including speaking with the owner, as well as with the entities that have purchased the past due taxes. No interested party is willing to take ownership and rectify the problems. This property, according to City staff, is in a deteriorated and damaged condition.

Because this property is effectively abandoned and in a highly deteriorated condition, the City (pursuant to 65 ILCS 5/11-31-1(d)) can seek to have the property declared abandoned and obtain the property via a Judicial Deed free and clear of any other interests similar to what is being done at 315 W. Judd Street. The primary cost to the City will be the costs associated with the lawsuit and acquisition of the property. These costs include title work (\$500); recording and notice fees (approximately \$300); and attorney's fees (approximately \$2,000.00 to \$2,500.00). Ultimately, it is anticipated that the City would obtain ownership to this property via a judicial deed. Upon obtaining ownership, there would be a few additional steps necessary to abate the property taxes and obtain the property free and clear.

At this time, the goal of the process would be to obtain title to the property and attempt to find a buyer who will restore the property to a habitable condition.

Zukowski, Rogers, Flood & McArdle

Mayor and City Council Members

Page 2

February 11, 2016

If the above plan meets with your approval then a **motion to (1) authorize the City Attorney to proceed with legal action to acquire 669 Washington Street, and (2) to authorize City staff to do and execute steps necessary to acquire 669 Washington Street, free and clear of all liens and other interests in the property.**

If you have any questions about the process or other legal issues surrounding this property or the process itself, please do not hesitate to give me a call.

Sincerely,



Timothy J. Clifton

TJC:jd

cc: Ruth A. Schlossberg

Z:\W\WOODSTOCK\DISTRESSED PROPERTY\669 WASHINGTON\LMAYOR&CITYCOUNCIL.WASHINGTONSTREET.DOC



Reviewed and Approved by:

Roscoe C. Stellford III

City Manager