



**City of Woodstock**  
**Office of the City Manager**

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Woodstock, Illinois 60098

Roscoe C. Stelford III  
City Manager

**WOODSTOCK CITY COUNCIL**  
**City Council Chambers**  
**February 17, 2015**  
**7:00 p.m.**

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

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

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

**CALL TO ORDER**

**ROLL CALL:**

**A. FLOOR DISCUSSION: Proclamation Recognizing Chester Gould Day**

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

1. Public Comments
2. Council Comments

**CONSENT AGENDA:**

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

**B. MINUTES OF PREVIOUS MEETINGS:**  
February 3, 2015 Regular City Council Meeting

**C. WARRANTS:** 3651 3652 MFT 543

**D. MINUTES AND REPORTS:**  
Community & Economic Development Year-End Report 2014  
Economic Development Commission Minutes – November 11, 2014

**E. MANAGER'S REPORT NO. 40**

- 1. Liquor License Amendment –Facets** – Adoption of an Ordinance Amending Section 3.3.6, Classification of Licenses; Numbers and Fees of the Woodstock City Code which would increase the number of Class E3 liquor licenses for Studio 2015 Design Inc. d/b/a Facets. (40a)(Doc.1)
- 2. Walnut/Ash Stormwater Improvements** – Adoption of a Resolution authorizing application to the 2015 Community Development Block Grant through McHenry County for the Walnut/Ash Neighborhood Stormwater Management Project. (40b)(Doc.2)
- 3. Zimmerman Road Stormwater Improvements** – Adoption of a Resolution authorizing application to the 2015 Community Development Block Grant through McHenry County for the Zimmerman Road Neighborhood Stormwater Management Project. (40c)(Doc.3)
- 4. ComEd Green Region – Donato Conservation Area** – Adoption of a Resolution authorizing participation in the 2015 ComEd Green Region Program for Pathways to Education at William C. Donato Conservation Area Project. (40d)(Doc.4)
- 5 Professional Services – Irving Avenue Lift Station** – Approval of an agreement for professional services from Baxter and Woodman for the evaluation of existing conditions at the Irving Avenue lift station. (40e)
- 6. Professional Services – Woodstock Municipal Landfill** – Approval of an amendment to an agreement for Professional Services from Conestoga Rovers & Associates for the Woodstock Municipal Landfill site. (40f)

7. **Intergovernmental Agreement – Bike Path** – Adoption of an Ordinance between the County of McHenry, the City of Woodstock and the McHenry County Conservation District for the design, construction, maintenance and reconstruction of a bike path along U.S. Route 14.

(40g)(Doc.5)

## **FUTURE AGENDA ITEMS**

### **ADJOURN**

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



**City Manager's Office**  
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## Memo

**To:** Roscoe Stelford, City Manager  
**From:** Terry Willcockson, Grant Writer  
**Date:** February 10, 2015  
**Re:** Chester Gould Day Proclamation

The February 17, 2015 City Council Agenda includes a Proclamation designating Sunday, February 22, 2015 as CHESTER GOULD DAY in Woodstock. As City Council is certainly aware, Chester Gould is the creator of the world-renown Dick Tracy comic strip who lived and worked in Woodstock for almost 50 years, until his passing in 1985 at the age of 84. During this time, Mr. Gould's enormous contributions to the community prompted the founding of the Chester Gould-Dick Tracy Museum, as well as the Dick Tracy Days annual summer parade. While no longer quite so prevalent, Mr. Gould's lasting impact on bringing community pride and joy to the residents of Woodstock cannot be overstated.

Since 2007, a local family, Tom Firak and his sons John and Steve, have been diligently researching the life and accomplishments of Chester Gould. Both John and Steve are Film/Video graduates of Columbia College Chicago; John continued his education, obtaining a Master's degree from Northeastern University with the goal of teaching, while Steve pursued developing his talents by launching his own video/audio company, Ahoj Productions.

With the Museum Board's and Gould family's full cooperation and approval, the Firaks have conducted interviews, compiled photographs and memorabilia, and shot and edited video footage to create a feature length documentary *CHESTER GOULD: AN AMERICAN ORIGINAL*. Their efforts were rewarded recently with the announcement that this film will be broadcast to the Chicagoland region on WTTW-Channel 11 on Sunday, February 22, 2015 at 3:00pm.

In recognition and support of this wonderful effort, and the lasting positives benefiting the Woodstock community as a result of the film's viewing for decades to come, the City Administration is proposing the date of the film's premiere be designated CHESTER GOULD DAY in Woodstock. In addition, the City Administration and Woodstock Celebrates Inc. are partnering to help the Firaks, along with colleagues, friends and family of Mr. Gould, to celebrate this esteemed occasion with a private showing and reception at Stage Left Café, an event to which the City Council is graciously invited.



Reviewed and Approved by:

*Roscoe C. Stelford III*

City Manager

**PROCLAMATION**  
Honoring  
***CHESTER GOULD DAY***

**WHEREAS**, the fictional detective Dick Tracy, and the comic strip heralding his crime stopping adventures, are an iconic part of American culture, recognized around the world; and

**WHEREAS**, Dick Tracy's creator, the brilliant cartoonist Chester Gould, lived most of his life in Woodstock, commuting to Chicago daily for years while employed by the *Chicago Tribune*; and

**WHEREAS**, with a vivid imagination for criminal appearances and actions, Chester Gould offered readers such villainous protagonists as Flattop, Pruneface, Shaky and Mumbles, along with socially memorable characters such as Tess Trueheart, Gravel Gertie and B.O. Plenty; and

**WHEREAS**, through his characters' pointed representations of good and evil, Chester Gould promoted the most positive moral and ethical values of his era, when bravery, honesty and hard work were justly rewarded, and greed, deceit and larceny were righteously punished; and

**WHEREAS**, during the 46 years Chester Gould created this colorful strip, 1931-1977, society was offered an uncanny glimpse into future possibilities, with devices like Tracy's two-way wrist radio, caller ID and the magnetic air car depicting technology well before its time; and

**WHEREAS**, aided by his devoted daughter, Jean Gould O'Connell, Chester Gould's followers created the Chester Gould-Dick Tracy Museum, formerly housed in the Old Courthouse on the Square and continuing as a virtual museum online, as well as the Dick Tracy Days Parade, a Woodstock summer highlight for many years, further celebrating Dick Tracy's popularity and attracting thousands of visitors to enjoy Woodstock, and;

**WHEREAS**, with the museum board's and family's approval, a feature length documentary *Chester Gould: An American Original* has been professionally produced through the videographic talents of residents Tom Firak and sons Steve and John, Film/Video graduates of Columbia College Chicago, to be broadcast on WTTW-Channel 11 and viewed in Woodstock on February 22, 2015, ensuring Chester Gould's legacy lives on for generations to come.

**NOW, THEREFORE, BE IT PROCLAIMED** that the City Council of the City of Woodstock, on behalf of all citizens of Woodstock, wishes to proclaim February 22, 2015 as **CHESTER GOULD DAY** in Woodstock, and to congratulate and commend the Firak family for their creative efforts to commemorate on film Chester Gould's enduring importance to Woodstock and to the world.

**APPROVED** and **ADOPTED** by the City Council of the City of Woodstock, McHenry County, this 17<sup>th</sup> day of February, 2015.

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Michael Turner, Mayor Pro Tem

Attest:

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Arleen Quinn, City Clerk

**MINUTES**  
**WOODSTOCK CITY COUNCIL**  
**February 3, 2015**  
**City Council Chambers**

The regular meeting of the Woodstock City Council was called to order at 7:00 PM by Mayor Pro-Tem Mike Turner on Tuesday, February 03, 2015 in Council Chambers at City Hall.

A roll call was taken.

**COUNCIL MEMBERS PRESENT:** Mayor Pro-Tem Mike Turner, Joseph Staryzynski, Mark Saladin, Maureen Larson, RB Thompson.

**COUNCIL MEMBERS ABSENT:** Mayor Brian Sager, J. Dillon.

**STAFF PRESENT:** City Manager Roscoe Stelford, City Attorney Ruth Schlossberg, Finance Director Paul Christensen, Director of Public Works Paul Ruscko, Opera House Managing Director John Scharres, HR Director Deb Schober, Chief of Police Lowen, Recreation Director David Zimmer.

**OTHERS PRESENT:** City Clerk Arleen Quinn.

**FLOOR DISCUSSION:**

**Public Comments:**

Scott Gussert, 810 Cherry St, Woodstock, IL questioned the Council's use of a lobbyist, what procedure took place in choosing one, and how that progress is monitored. He also asked for the vetting process to be described.

Mayor Pro-Tem Turner responded that other municipalities, school districts, and private entities hire lobbyists to represent them and their interests in Springfield. He said that we both participate individually in that and may even coordinate with other governmental bodies for that purpose. Whatever you may feel about using a lobbyist it is a part of doing business if you want to be represented in Springfield. The Mayor Pro-Tem asked City Manager, R. Stelford to speak to the monetary value involved. R. Stelford spoke to the oversight involved in monitoring these efforts and said that the lobbyist sends reports, comes in and speaks with staff, and encourages staff, the Mayor, and City Council to do drive downs to Springfield. The next trip to Springfield will be a joint drive down with McHenry County Council of Government in early March to speak directly with key leaders in the House and Senate. It is an important part of today's environment that governments have to hire lobbyists to represent their interests if they are trying to pursue major projects to benefit the community. This Council has been dedicated to transportation and transportation projects which come with significant price tags. A lobbyist working on our behalf is the best means to acquire those projects.

The lobbying is a necessary part of the process. If we don't have representation in Springfield we could be left with having our interests not fully represented. We do keep an eye on this budget, just as we would with any other line item, as we vote on expenditures at that level.

As to the vetting process, Mr. Stelford explained that a committee was formed including himself, the mayor, the Director of EDC, and the Economic Development Director. Proposals were sent out to a number of lobbyists. We also reached out to both our State Senator and the State Rep for recommendations, based on these recommendations we sent out for interviews, brought in three different lobbyist firms to talk to, reviewed their credentials and as a result selected our lobbyist. Mayor Pro-Tem Turner said a very critical eye is given to this process, and that we expect performance from them and if that does not happen we will end the relationship.

RB Thompson joined the discussion saying that transportation is our primary focus because of the large price tag on it, particularly Rt. 47. Previously, we hired Mr. Milton See, a former Secretary of Transportation for the State of IL, former mayor of Mt. Vernon, who was well connected with the current secretary of transportation. He did not produce results which was a major disappointment. Our current lobbyist has been very productive, resulting in getting Rt. 14 between Woodstock and Crystal Lake improved. Phase 1 is already completed and they are now working on phase 2. These are dramatic improvements.

M. Larson said that Cook County, along with so many other entities in the State has a very large voice in Springfield. An absence of a voice in Springfield makes it too easy for them to put our concerns on the back burner. She said she saw value when, due to the efforts of our lobbyist, we were able to talk with Speaker Madigan on our last trip to Springfield. Mr. Gussert thanked the Council for their comments.

There were no other public comments.

**Council Comments:**

M. Saladin thanked public works and everyone involved in preparing for Groundhog Day, especially with the added magnitude of the snow storm. Mayor Pro-Tem Turner thanked the Woodstock Groundhog Day Committee as well. The Harold Ramis dedication ceremony at the movie theater went very well. There was great representation and a real appreciation expressed for what he had done in his career as well as in Woodstock. It's quite an honor for Woodstock to have his dedication plaque here at the theater.

RB Thompson said he would like to mention the work that the Johnson's, owners of Classic Cinema, did in fostering celebration for Groundhog Day. Shirley Johnson opened the theater at 10 AM. The three largest screens were holding a little more than 400 people with free showings. The showings ended at noon with the audiences flooding downtown Woodstock; that was a present from the Johnson's to the community and to their fellow retailers. RB also had a question for Paul Ruscko about the mountains of snow at the intersections. Were there no trucks to transport snow from the square to Emricson Park?

P.Ruscko said that all of the contractors that we hire were fully available with all of the resources we asked for while also offering additional resources to help clear the massive snow piles left from the blizzard. We started the operation at 10PM. The sheer volume of snow and the snow piles, with the 12 to 15 inches of snow, took an additional amount of time to haul.

M. Larson began her report on the Technical Advisory Panel by first thanking public works for their efforts with the snow removal. She then gave a brief report on meeting with the Technical

Advisory Panel, the objective being the highest and best use for the Old Courthouse, a process sponsored by the McHenry County Foundation. Ms. Larson met for the first time with the Urban Land Institute who have completed quite a few of these projects around the city. She felt that they are an impressive group of people and she also felt optimistic that professionals and experts will spend two days looking at the building, the community, and realistic possibilities with a view to the finances and the marketing needed. This will be a very helpful process that will take place March 10 and 11. They will have architects, finance, marketing and real estate development professionals volunteering their time, looking at just our building, and helping us figure out what the best use for it is. Hopefully, we can make the Courthouse the economic engine that we would all like to see it become.

Mayor Pro-Tem Turner gave a quick update on the Woodstock group that will take the marketing slogan, Woodstock Celebrates, on to accomplishment. The people from Woodstock Celebrates, Inc. have appointed Pete Gil and Beth Davis as their two members. After consultation with them we decided on a joint appointment of Tom Doherty from Studio 2015. Mayor Pro-Tem Turner met with Mr. Doherty two weeks ago, who was very thrilled to be a part of this, already bringing some interesting ideas and great enthusiasm to the table. He said he is optimistic to include in this campaign someone with Mr. Doherty's skills and experience. The group will meet again, set out a simple mission statement, and discuss how we are going to operate. We will then begin the process of looking for somebody to come in and partner with us who will take this campaign and do something with it.

It was noted that the courthouse stairs, but not the Sheriff's stairs, are completed at this time. Landscaping is still needed.

There were no additional council comments.

**Consent Agenda:**

Motion by M. Saladin, second by M. Larson to concur with Consent Agenda Items A-C-D 2.

- M. Saladin removed Item B
- M. Saladin removed Item D3

**A. MINUTES OF PREVIOUS MEETINGS:**

January 20, 2015 Regular City Council Meeting

**B. WARRANTS:           3649   3650**

**C. MINUTES AND REPORTS:**

Transportation Commission Minutes – November 19, 2014

Historic Preservation Minutes – November 24, 2015

**D. MANAGER'S REPORT NO. 39**

**1. Property Tax Abatement Ordinance – Adoption of the following:**

- a. Ordinance 15-O-05 abating the additional tax imposed by Ordinance 02- O-108 and supplemented by Ordinance 04-O-26 and further supplemented by Ordinance 13-O-42;
- b. Ordinance 15-O-06X abating the additional tax imposed by Ordinance 02-O-108 and supplemented by Ordinance 04-O-15;
- c. Ordinance 15-O-07 abating the additional tax imposed by Ordinance 14- O-35 refunding a portion of the Series 2003 and 2005B General Obligation Bonds.
- d. Ordinance 15-O-08 abating the additional tax imposed by Ordinance 08- O-41;
- e. Ordinance 15-O-09 abating the additional tax imposed by Ordinance 10- O-34;
- f. Ordinance 15-0-10 abating the additional tax imposed by Ordinance 10- O-34 refunding a portion of the Series 2000D Alternate Revenue Bonds;
- g. Ordinance 15-O-11 abating the additional tax imposed by Ordinance 10- O-34 refunding a portion of the Series 2002E Alternate Revenue Source Bonds;
- h. Ordinance 15-O-12 abating the additional tax imposed by Ordinance 10- O-34 refunding a portion of the Series 2002F Alternate Revenue Source Bonds; and
- i. Ordinance 15-O-13 abating the additional tax imposed by Ordinance 10- O-34 refunding a portion of the Series 2002G Alternate Revenue Source Bonds.

**2. Emergency Purchase – LiveScan Fingerprinting Device** – Affirmation of the emergency purchase of a Biometrics LiveScan Fingerprinting Device and associated materials in the amount of \$19,500.

**3. Community and Economic Development Reorganization –**

Approval of the following:

- a. An additional position of a Department Director for the Building, Planning and Zoning Department
- b. Updated/Adjusted FY14/15 Schedule of Authorized Positions and Salary Structures.

Mayor Pro-Tem Turner said the consent calendar now contains all items A-C-D2, having removed items B and D3. Mayor Pro-Tem Turner asked for a motion of concurrence on all remaining items.

A roll call vote was taken. Ayes: M. Saladin, M. Larson, RB Thompson, J. Starzynski, Mayor Pro-Tem Turner. Nays: None. Absentees: J. Dillon, Mayor Sager. Abstentions: None. Motion carried.

**Item B Warrant 3649**

Scott Gussert, 810 Cherry St., Woodstock, Il. voiced his concerns on Warrant 3649, page 18, packet page 33. The items Mr. Gussert inquired about are the successive check numbers 99750 99751, 99752, and 99753. He questioned unethical practices such as nepotism, and wanted further explanation to the common surname among these checks. Mayor Pro-Tem Turner asked R. Stelford to comment. R. Stelford said these are various payments that are made from the Recreation Department for services that were provided. Recreation Director David Zimmer then commented saying the services are for a basketball camp he runs outside of his normal employment. Jay helped run the camp, Matt is a referee, he also helped with the basketball camp and Ryan is a score keeper. Mayor Pro-Tem Turner asked Mr. Zimmer if other people participated in the camp as well. Mr. Zimmer said they have 22 games every Saturday with six or

seven referees. We have score keepers for Olsen, Creekside, and Prairie Wood. The camp was run at the recreation center, again part of the Recreation Department. They also helped over Christmas break when we ran skills camps in the mornings for the developmental programs. Mayor Pro-Tem Turner asked if payments are in line with what other people are paid and could documentation be provided if necessary. He went on to say that the Council always maintains transparency which is why the warrants are published. Mr. Zimmer said that documentation could be provided. Mr. Gussert was asked if he had any further questions, he did not, and thanked Council.

There being no further discussion, the Mayor Pro-Tem called for a vote on the motion on the floor.

Motion by M. Larson, seconded by M. Saladin to concur with Item B, Warrant 3649.

A roll call vote was taken. Ayes: M. Larson, RB Thompson, J. Starzynski, M. Saladin, Mayor Pro-Tem Turner. Nays: None. Absentees: J. Dillon, Mayor Sager. Abstentions: None. Motion carried.

**Item D 3 Community and Economic Development Reorganization – Approval of the following:**

- a. An additional position of a Department Director for the Building, Planning and Zoning Department**
- b. Updated/Adjusted FY14/15 Schedule of Authorized Positions and Salary Structures.**

M. Saladin commented that he thinks that having a separate, additional position is a good idea, as the City moves forward with various efforts. He was interested in R. Stelford's thoughts about the comment that sometimes the efforts of the building department are diametrically opposed to someone who is involved with economic activity.

R. Stelford explained that he thinks the opposition comes in as the Building Department is a regulatory body for the City and very important to protect public safety if necessary. The mission of business development/ economic personnel are sometimes opposed to building and planning as drawing in and supporting businesses sometimes are opposed to the regulatory process of building codes that also needs to be in place. Right now the Director has to be the mediator, deciding on the importance of giving in on a point to secure a business against the impact of public safety.

Comments on the coordinator position consisted of wanting someone who has experience with sales, is extroverted, very much in the community, very personable, and very good at building and retaining relationships. It was also suggested that they could have less municipal experience but possess considerable business development experience. It was also commented that other communities, such as Huntley are very aggressive and focused on their growth and Woodstock needs to use its positives to also be focused and aggressive in this area. This is a high impact position and as such will get a lot of scrutiny from Council.

Finance and HR have to have a very good relationship and that same relationship is required for Community Development and Building, Planning and Zoning. Building, Planning and Zoning is sluggish at this point. There is some excess resource capacity in that department that we can use to aim at economic development and help in those efforts until such point in time when things start taking off. We may, at that time, need to bring back some personnel in the building dept. with positions we haven't filled. M. Saladin asked if from a budget standpoint it will be a net zero at this point other than some changes in physical space. R. Stelford said he thought originally this approach might be a little more expensive than what the current approach is but after seeing the preliminary budgets it is going to be fairly close. It might be a little more expensive but not that much, closer to \$5,000 to \$10,000.

M. Larson asked if both people in Economic Development would be doing business retention and attraction. R Stelford said the person needs to be brought on board before a decision on that is made. It may be that one will work on retention and one work on attraction or it could also be based on industries dependent on their background experience.

There being no further discussion Mayor Pro-Tem Turner called for a vote on the motion on the floor.

Motion by M. Saladin, seconded by J. Starzynski, to approve and recommend that an additional position of a Department Director for the Building, Planning, and Zoning Department and for the up-date adjusted versions of the fiscal year 2014-15 schedule of authorized positions and salary structure as set forth in the packet.

A roll call vote was taken. Ayes: J. Starzynski, M. Saladin, M. Larson, RB Thompson, and Mayor Pro-Tem Turner. Nays: None. Absentees: Mayor Sager, J. Dillon. Abstentions: None. Motion carried.

## **DISCUSSION ITEMS**

### **DISCUSSION OF THE PREVIOUSLY TRANSMITTED CIP BUDGET PROPOSED FOR FY15/16 CAPITAL IMPROVEMENT PROGRAM**

Mayor Pro-Tem Turner said for those of us who have been through the process before we are at the stage now where we look at the wish list and we have the opportunity to provide some guidance on its direction and prioritization. We are not making decisions on those items today. That occurs, with input, at the budget workshop and then with final voting when we vote on the budget in April. Now we have the opportunity to talk about the general prioritization and asked R. Stelford for his comments.

R. Stelford said we did spend about 4.5 million on expenditures for capital outlay. This wish list document is important for a number of reasons; first to make sure we have identified all projects important to the community, taking a look at them and assessing their level of importance on the wish list. The total budgeted items on the wish list for FY15/16 is about 10 million.

Staff's job is to identify those projects important to the community while also addressing problems within the community so we have a working document where those issues are identified. The second step is to prioritize those projects. What are the A, B, and C priorities? It

then falls on Council to decide A, B, C, priority, which helps staff at the next step. When we look at funding these projects we look at the A's first, seeing how many of the A's we can fund. If we can fund all of the A's then we can look at the B's. If we can't fund all of the A's we usually don't get to the B's. Mayor Sager mentioned that he would like the façade wall around the square, which is now labeled a C, to be higher than a C. Councilwoman Dillon suggested that the mural next to the movie theater, which is also a C priority, be moved up to a B. We are not authorizing funding tonight but it will be on the agenda, probably in April. We will be doing a TIF financial analysis, projecting how much money we will have in the pot, and deciding what the real priorities are. We are in this process now. CIP gets done a little later. We have a couple of weeks to see what Council says, helping staff to make as few changes in the budget as possible.

Mayor Pro-Tem Turner said this is a document that is projected five years out and evolves over time. It is something that sets a pathway for us. We try to be strategic in trying to stage multiyear things that may occur. The date of the budget workshop is April 13, 2015.

M. Saladin commented that Council likes to hear from the public. This document is available from the City and we encourage the public to participate in this discussion. The full packet is available on line with the list of priorities.

RB Thompson said he would like to see work on the square completed. He spoke of the four corners, the capstones and the square lighting. He said he would like to see uniformity to the square so you have a sense of total integrity throughout the downtown which is the focus and core of the downtown district. It is where everyone wants to head if they are from out of town. He suggested that we get it finished and done and then work on other things beyond that outside of the square.

He also mentioned the bump outs saying originally they were so gorgeous with the vegetation and selection of colors, however, now they look bad and need to be restored. Perhaps inviting a garden club in to take charge of them would be a way to save money and keep these looking good. We should try to make them perennial and able to endure the abuses of winter snow and plowing etc. He concluded by saying that the write up for the mural says a history of Woodstock. It should be a movie related history of Woodstock.

The conversation turned to the abysmal bleacher situation at Woodstock High School. They are split, low, and not a good representation for the City. There is an area on Forest Ave, which is a one way street; there is a bump out to mid street so the bleachers could be built there creating a loss of 26 parking places. Since the school population has been reduced from 2,000 students to 1,100 the parking is no longer an issue. We would have the district accommodated in being able to build bleachers backward into the street and get them more concentrated and elevated and still not interfere with traffic flow. Mayor Pro-Tem Turner asked staff to reach out to District 200 and get their opinion. He stated that he thinks it is a D200 issue, but since it does represent horribly for the City of Woodstock, it should be discussed.

M. Larson commented that she understands why for purposes of function, environment, maintenance, and budget the new lights that are around Stage Left make complete sense but she

does not think they fit with the square. She said she realizes it's a long term investment and wants to be sure the right look is achieved. She is aware of all the research and work already invested in this project but also feels that this look is contemporary and doesn't fit. J. Starzynski said when you look at and compare the two sets one is less modern but he feels once they are all up it will be okay, and said that he thinks the Bell Tower looks great. M. Saladin said it is important to look at all alternatives but agrees that a uniform look will be totally different.

Mayor Pro-Tem Turner said that since it is still at a stage where it can be changed there should be discussion on the lights. R. Stelford said some investment has been made but if Council does not think this is the appropriate look for Woodstock then this is the time to make that adjustment before more money is spent. The existing system is falling apart and cannot be maintained, he thinks everyone on Council is okay with LED, it might just be a different look.

John Scharres was asked to give his comments. He said that originally one section was put up and the general consensus was to continue. There have been a few negative comments along with some positive ones from the public. Some of the brightness will be fine in the long term since Benton and some of the streets are rather dark even with a street lamp. The lights will be put all around the buildings and the side streets. During the holidays it's going to add a lot in making the entire square visually brighter and look more cohesive.

J. Scharres said the City is not completely committed at this point. We made some investment and did it in stages. There would be some going backward and it might take it back a season if there is some engineering involved to come up with something different with more spacing. The current system just crumbles and is barely visible with serious wiring problems.

Mayor Pro-Tem Turner urged council to take a second look to make sure they are comfortable with the direction the City is going in. If this is a key item he wants to encourage feedback on it so the square can be finished. Everyone should take a last look before we make a final decision as we cannot take something down once it has been completed. In the last 18 months other products have come out so we are able to better adjust color. With council's agreement and John's expertise we should take a look at new products to see if there is a better option for the square.

There were no additional comments. Mayor Pro-Tem Turner thanked R. Stelford and the department heads for their input on things, as well as John for his input on the lighting issue.

## **FUTURE AGENDA ITEMS**

A comment on the pavement evaluation throughout the city was mentioned. R. Stelford said a hired firm will evaluate pavement. Depending on the evaluation there are various options we are considering, and the management plan that we use. We are currently looking at three different management plans to see what cost vs value of output would be. The intention here is to have a five year plan so we are always on top of what has to be done, get ahead of the repairs needed, and know what we're dealing with.

The Chester Gould Proclamation is at the request of Tom Firak, the director of a documentary on Mr. Gould. He has requested to hold a screening in Woodstock on Feb. 22 aired on WTTW. He's

put together a documentary with his sons about Chester Gould, which obviously features a lot of Woodstock, since Mr. Gould lived and worked in the community for many years. He would like to hold a screening of this program. He approached the Opera House. Unfortunately, there will be renovations taking place in the auditorium that weekend. Staff has been working with him to see if we can get it in Stage Left Café. They will issue a press release and have a reception there for the public to view the 3 PM screening. It was suggested that the movie theater might be a better venue for the screening. Holding this at Stage Left is not definite at this time. This is still being worked on.

M. Saladin asked if we need to discuss as a Council the businesses concerns about Rt 47 as IDOT rolls out plans. He said he has been hearing concerns about the fear of roundabouts and the barriers. RB Thompson said some high school boys worked on how to educate the public concerning roundabouts. One of the members of the transportation commission, Mark Indyke, was anti Rt 47 improvements, specifically the median and roundabouts. RB said he is curious to see what his reaction is now since the boys have completed their project about roundabouts.

R. Stelford said the City has been a conduit of information, partnering with the Chamber, hosting the RT 47 discussions that they have been having with the businesses that are being significantly impacted by IDOT's decisions. He said the City did some outreach and found that they were unaware of these meetings, and got IDOT to do some outreach bringing the businesses up to speed on the project. He believes the City needs to stay actively involved and continue to have outreach measures inviting them to come to meetings and express their concerns. The major concern seems to be about the median and what the median will do to impact business. We talked to the lobbyist about the median. They suggested businesses check into other communities that have had medians installed to see if it is working or not. IDOT feels the median is very important to help with traffic flow throughout the City of Woodstock. Mayor Pro-Tem Turner asked R. Stelford to start formulating an information session about this topic and see when it could be held.

Mayor Pro-Tem Turner said Council needs to do something to recognize Willis and Shirley Johnson's efforts on behalf of the City. They took millions of dollars and put it into the downtown creating activities. As a business person I think they are citizens of Woodstock that deserves recognition. It is time for us to do something about this. This is something that Council needs to think about for future discussion.

**ADJOURNMENT:**

Motion M. Larson, and second by RB Thompson, to adjourn the regular meeting of the Woodstock City Council to the February 17, 2015 City Council meeting. Ayes: M. Saladin, M. Larson, RB Thompson, J. Starzynski, and Mayor Pro-Tem Turner. Nays: None. Absentees: J. Dillon, Mayor Sager. Abstentions: None. Motion carried.

Meeting adjourned at 8:35 P.M.

Respectfully submitted,

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Arleen Quinn- City Clerk

FROM CHECK # 99754 TO CHECK # 99957

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
99754	D200 EDUCATION FOUNDATION	MEETING EXPENSE	GENERAL CORPORATE FUND / GENERAL GOVERNMENT	500.00
			CHECK TOTAL	500.00
99755	A-1 TEXTILES & HOSPITALITY	BATH TOWELS	RECREATION CENTER FUND / RECREATION CENTER	687.78
			CHECK TOTAL	687.78
99756	ADAMS BROS. GARAGE DOORS	REPAIR TO DOOR	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	110.00
			CHECK TOTAL	110.00
99757	ADCO SIGNS	LETTER/STRIPE CONVERT TO K-9	POLICE PROTECTION FUND / POLICE PROTECTION	625.00
			CHECK TOTAL	625.00
99758	ALIBRIS INC	BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	17.90
			CHECK TOTAL	17.90
99759	MONICA AMRAEN	SENIORS SUPPLIES	GENERAL CORPORATE FUND / COMMUNITY EVENTS	16.40
			CHECK TOTAL	16.40
99760	AMERICAN PUBLIC WORKS	MEMBERSHIP	GENERAL CORPORATE FUND / PUBLIC WORKS ADMINISTR	600.00
			CHECK TOTAL	600.00
99761	AQUAFIX	FOAM BUSTER	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	840.06
			CHECK TOTAL	840.06
99762	ARAMARK UNIFORM SERVICE	UNIFORM RENTAL	POLICE PROTECTION FUND / POLICE PROTECTION	25.57
		UNIFORM RENTAL SERVICES	POLICE PROTECTION FUND / POLICE PROTECTION	25.57
			CHECK TOTAL	51.14
99763	ARARMARK	UNIFORMS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	54.95
		UNIFORMS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	69.95
			CHECK TOTAL	124.90
99764	BAKER & TAYLOR BOOKS	BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	411.26
		BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	525.70
		BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	642.33
			CHECK TOTAL	1,579.29
99765	BAKER & TAYLOR CONTINUATION	BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	8.69
			CHECK TOTAL	8.69

FROM CHECK # 99754 TO CHECK # 99957

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
99766	BOTTS WELDING SERVICE	BEARINGS T-BOLT CLAMP	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT WATER AND SEWER UTILITY FUND / SEWER & WATER MA	132.24 3.16 CHECK TOTAL 135.40
99767	JUDITH BROWN	RECREATION INSTRUCTION	RECREATION CENTER FUND / RECREATION CENTER	146.00 CHECK TOTAL 146.00
99768	ROBERT BURG	RECREATION INSTRUCTION	GENERAL CORPORATE FUND / RECREATION DIVISION	120.00 CHECK TOTAL 120.00
99769	TARA CALABRESE	RECREATION INSTRUCTOR	RECREATION CENTER FUND / RECREATION CENTER	108.00 CHECK TOTAL 108.00
99770	CENTEGRA OCCUPATIONAL HEALTH	POST OFFER DRUG SCREEN POST OFFER DRUG SCREENS RANDOM CDL DRUG TESTING	GENERAL CORPORATE FUND / HUMAN RESOURCES GENERAL CORPORATE FUND / HUMAN RESOURCES GENERAL CORPORATE FUND / HUMAN RESOURCES	25.00 125.00 45.00 CHECK TOTAL 195.00
99771	CHICAGO TRIBUNE	NEWSPAPER SUBSCRIPTION	GENERAL CORPORATE FUND / RECREATION DIVISION	142.87 CHECK TOTAL 142.87
99772	MICHAEL CISNER	MEMBERSHP REFUND	RECREATION CENTER FUND / RECREATION CENTER	55.00 CHECK TOTAL 55.00
99773	COMMUNITY PLUMBING COMPANY	REPAIR SERVICE RT 47	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	500.00 CHECK TOTAL 500.00
99774	MICHAEL COMBS	MEMBERSHIP REFUND	RECREATION CENTER FUND / RECREATION CENTER	30.00 CHECK TOTAL 30.00
99775	CRESCENT ELECTRIC SUPPLY CO.	MATERIALS	POLICE PROTECTION FUND / POLICE PROTECTION	35.14 CHECK TOTAL 35.14
99776	DEMCO	SUPPLIES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	390.09 CHECK TOTAL 390.09
99777	DIRECT FITNESS SOLUTIONS, LLC	FREIGHT ON PAID SERVICE INV PARTS AND LABOR	RECREATION CENTER FUND / RECREATION CENTER RECREATION CENTER FUND / RECREATION CENTER	15.00 323.00

FROM CHECK # 99754 TO CHECK # 99957

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
99777	DIRECT FITNESS SOLUTIONS, LLC	PARTS AND LABOR	RECREATION CENTER FUND / RECREATION CENTER	447.70
		PARTS AND LABOR	RECREATION CENTER FUND / RECREATION CENTER	167.50
			CHECK TOTAL	953.20
99778	JULIE DOERR	RECREATION INSTRUCTOR	RECREATION CENTER FUND / RECREATION CENTER	140.00
			CHECK TOTAL	140.00
99779	TAMMY DUNN	RECREATION INSTRUCTOR	RECREATION CENTER FUND / RECREATION CENTER	175.00
		RECREATION INSTRUCTOR	RECREATION CENTER FUND / RECREATION CENTER	272.00
		RECREATION INSTRUCTOR	RECREATION CENTER FUND / RECREATION CENTER	70.00
			CHECK TOTAL	517.00
99780	ALAN DUNKER	FUEL - TWEEN TUBING TRIP	GENERAL CORPORATE FUND / RECREATION DIVISION	17.52
		SUPPLIES FOR BULLITIN BOARDS	GENERAL CORPORATE FUND / RECREATION DIVISION	9.28
			CHECK TOTAL	26.80
99781	ASHLEY ESUNIS	RECREATION INSTRUCTOR	RECREATION CENTER FUND / RECREATION CENTER	90.00
			CHECK TOTAL	90.00
99782	NICK FENTON	RECREATION OFFICIAL	GENERAL CORPORATE FUND / RECREATION DIVISION	160.00
			CHECK TOTAL	160.00
99783	DEBBIE FIRAK	BIG FISH CONCERT	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	200.00
			CHECK TOTAL	200.00
99784	JILL FLORES	RECREATION INSTRUCTOR	RECREATION CENTER FUND / RECREATION CENTER	144.00
			CHECK TOTAL	144.00
99785	FOX VALLEY FIRE & SAFETY CO.	REPLACE SERVER	WIRELESS ALARM MONITORING / WIRELESS ALARM MONI	17,616.00
		NEW RADIOS	WIRELESS ALARM MONITORING / WIRELESS ALARM MONI	4,233.60
			CHECK TOTAL	21,849.60
99786	NOAH DEHN FRANKLIN	RECREATION OFFICIAL	GENERAL CORPORATE FUND / RECREATION DIVISION	40.00
			CHECK TOTAL	40.00
99787	JAMES FRANKLIN	OFFICIAL'S SERVICES	GENERAL CORPORATE FUND / RECREATION DIVISION	105.00
			CHECK TOTAL	105.00

FROM CHECK # 99754 TO CHECK # 99957

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
99788	ANNA FRIESEN	RECREATION INSTRUCTOR	RECREATION CENTER FUND / RECREATION CENTER	310.00
			CHECK TOTAL	310.00
99789	KARINA FUENTES	FRIDAY FAMILY FUN NIGHT	GENERAL CORPORATE FUND / RECREATION DIVISION	135.00
			CHECK TOTAL	135.00
99790	GALE	BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	351.65
			CHECK TOTAL	351.65
99791	GESKE & SONS, INC.	2014 RESURFACING PROJECT	TAX INCREMENT FINANCING FUND / TAX INCREMENT FI	59,896.43
		2014 RESURFACING PROJECT	CAPITAL IMP. GEN. CORP. FUND / STREETS/SIDEWALK	84,084.56
			CHECK TOTAL	143,980.99
99792	MATTHEW GLICK	RECREATION OFFICIAL	GENERAL CORPORATE FUND / RECREATION DIVISION	60.00
			CHECK TOTAL	60.00
99793	GRAINGER	MATERIALS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	175.50
			CHECK TOTAL	175.50
99794	TODD GRIGLIN	RECREATION OFFICIAL	GENERAL CORPORATE FUND / RECREATION DIVISION	105.00
			CHECK TOTAL	105.00
99795	HACH COMPANY	LAB SUPPLIES	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	505.77
			CHECK TOTAL	505.77
99796	HAMPTON, LENZINI & RENWICK INC	2014 MAINTENANCE PROGRAM	CAPITAL IMP. GEN. CORP. FUND / STREETS/SIDEWALK	2,218.00
			CHECK TOTAL	2,218.00
99797	JACLYN HANSHAW	RECREATION INSTRUCTOR	RECREATION CENTER FUND / RECREATION CENTER	110.00
			CHECK TOTAL	110.00
99798	HD SUPPLY	CLAMPS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	284.48
			CHECK TOTAL	284.48
99799	TIM HICKS	RECREATION INSTRUCTOR	RECREATION CENTER FUND / RECREATION CENTER	360.00
			CHECK TOTAL	360.00
99800	IPM SYSTEMS INC	SENSOR	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	307.71
			CHECK TOTAL	307.71

FROM CHECK # 99754 TO CHECK # 99957

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
99801	DALE JANDRON	OFFICIAL'S SERVICES	GENERAL CORPORATE FUND / RECREATION DIVISION	35.00
			CHECK TOTAL	35.00
99802	JOSH JANDRON	RECREATION INSTRUCTOR	GENERAL CORPORATE FUND / RECREATION DIVISION	80.00
			CHECK TOTAL	80.00
99803	JOHN WHITE STABLES	HORSE BACK RIDING	GENERAL CORPORATE FUND / RECREATION DIVISION	500.00
			CHECK TOTAL	500.00
99804	ANITA JOHNSON	RECREATION INSTRUCTION	RECREATION CENTER FUND / RECREATION CENTER	490.00
			CHECK TOTAL	490.00
99805	DON KAMPS	RECREATION OFFICIAL	GENERAL CORPORATE FUND / RECREATION DIVISION	75.00
			CHECK TOTAL	75.00
99806	JANET KAYSER	RECREATION INSTRUCTION	RECREATION CENTER FUND / RECREATION CENTER	225.00
			CHECK TOTAL	225.00
99807	SHIRLEY A. KOCH	RECREATION INSTRUCTOR	RECREATION CENTER FUND / RECREATION CENTER	119.00
			CHECK TOTAL	119.00
99808	LEE JENSEN SALES CO	TRIGGER COVER KIT	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	98.48
			CHECK TOTAL	98.48
99809	NEVA E. LISS	RECREATION INSTRUCTOR	RECREATION CENTER FUND / RECREATION CENTER	306.00
			CHECK TOTAL	306.00
99810	M G MECHANICAL SERVICE	IGNITION MODULE & WIRING HARNE	AQUATIC CENTER FUND / AQUATIC CENTER	753.33
			CHECK TOTAL	753.33
99811	MC HENRY COUNTY DIVISION OF	PACE SERVICES-OCTOBER 2014	PARATRANSIT FUND / PARATRANSIT	2,575.78
			CHECK TOTAL	2,575.78
99812	METRO PROFESSIONAL PRODUCTS, I	SUPPLIES	GENERAL CORPORATE FUND / FLEET MAINTENANCE	127.76
			CHECK TOTAL	127.76
99813	MIDAMERICA BOOKS	LIBRARY MATERIALS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	423.44
			CHECK TOTAL	423.44

FROM CHECK # 99754 TO CHECK # 99957

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
99814	MIDWEST TAPE	LIBRARY MATERIALS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	581.65
			CHECK TOTAL	581.65
99815	MUZAK LLC	SERVICES	RECREATION CENTER FUND / RECREATION CENTER	97.87
			CHECK TOTAL	97.87
99816	NORTHEASTERN ILLINOIS	CONFERENCE REGISTRATION	WATER AND SEWER UTILITY FUND / ADMINISTRATION &	80.00
			CHECK TOTAL	80.00
99817	NORTHWEST HERALD	SUBSCRIPTION	POLICE PROTECTION FUND / POLICE PROTECTION	203.80
			CHECK TOTAL	203.80
99818	MOLLY O'CONNOR	RECREATION INSTRUCTOR	RECREATION CENTER FUND / RECREATION CENTER	485.00
			CHECK TOTAL	485.00
99819	OVERDRIVE INC	MATERIALS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	337.95
			CHECK TOTAL	337.95
99820	JOSEFINA PALA	RECREATION INSTRUCTOR	RECREATION CENTER FUND / RECREATION CENTER	966.50
			CHECK TOTAL	966.50
99821	POOLBLU	LABOR AND MATERIALS	RECREATION CENTER FUND / RECREATION CENTER	260.58
		CHEMICALS	RECREATION CENTER FUND / RECREATION CENTER	570.05
			CHECK TOTAL	830.63
99822	QUILL CORPORATION	SUPPLIES	POLICE PROTECTION FUND / POLICE PROTECTION	187.59
		SUPPLIES	POLICE PROTECTION FUND / POLICE PROTECTION	168.06
			CHECK TOTAL	355.65
99823	RAINBOW BOOK COMPANY	BOOKS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	1,463.87
			CHECK TOTAL	1,463.87
99824	CHERYL REIMER	RECREATION INSTRUCTOR	RECREATION CENTER FUND / RECREATION CENTER	127.50
			CHECK TOTAL	127.50
99825	ANGELA RUIZ	RECREAITON INSTRUCTOR	RECREATION CENTER FUND / RECREATION CENTER	160.00
			CHECK TOTAL	160.00

FROM CHECK # 99754 TO CHECK # 99957

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
99826	JARED RITTER	SCOREKEEPER	GENERAL CORPORATE FUND / RECREATION DIVISION	20.00
			CHECK TOTAL	20.00
99827	SECRETARY OF STATE	PARKING VIOLATION SUSPENSIONS	POLICE PROTECTION FUND / POLICE PROTECTION	30.00
			CHECK TOTAL	30.00
99828	COURTNEY SLINKO	LITTLE SPORTSTARS	GENERAL CORPORATE FUND / RECREATION DIVISION	150.00
		YOUTH VOLLEYBALL	GENERAL CORPORATE FUND / RECREATION DIVISION	650.00
			CHECK TOTAL	800.00
99829	ONE ZERO CHARLIE PROD, INC.	TRIBUTE SERIES ADVANCE	ESCROW FUND / ESCROW ACCOUNT	10,000.00
			CHECK TOTAL	10,000.00
99830	TEI LANDMARK AUDIO	LIBRARY MATERIALS	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	28.00
			CHECK TOTAL	28.00
99831	THOMPSON ELEVATOR INSPECTION	INSPECTION SERVICES	POLICE PROTECTION FUND / POLICE PROTECTION	175.00
			CHECK TOTAL	175.00
99832	TODAY'S UNIFORMS	UNIFORMS	GENERAL CORPORATE FUND / FLEET MAINTENANCE	47.85
		UNIFORMS	PUBLIC PARKS FUND / PUBLIC PARKS	175.45
		UNIFORMS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	143.55
		UNIFORMS	GENERAL CORPORATE FUND / STREETS DIVISION	175.45
		UNIFORMS	WATER AND SEWER UTILITY FUND / WATER TREATMENT	79.75
		UNIFORMS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	95.70
		COLLAR PINS	POLICE PROTECTION FUND / POLICE PROTECTION	26.97
			CHECK TOTAL	744.72
99833	JULIE M TROPP	RECREATION INSTRUCTOR	RECREATION CENTER FUND / RECREATION CENTER	120.00
			CHECK TOTAL	120.00
99834	ULTRA STROBE COMMUNICATIONS	POLICE CAR CONVERSION	GENERAL CORPORATE FUND / FLEET MAINTENANCE	1,650.00
		POLICE CAR CONVERSION	POLICE PROTECTION FUND / POLICE PROTECTION	240.25
			CHECK TOTAL	1,890.25
99835	USALCO	LIQUID ALUMINUM SULFATE	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	5,733.17
			CHECK TOTAL	5,733.17

FROM CHECK # 99754 TO CHECK # 99957

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
99836	UNITED LABORATORIES	ANTIBAC SOAP	GENERAL CORPORATE FUND / FLEET MAINTENANCE	244.77
			CHECK TOTAL	244.77
99837	VERSATILE COMPUTER SERVICES IN SERVICE		PUBLIC LIBRARY FUND / PUBLIC LIBRARY	305.91
			CHECK TOTAL	305.91
99838	WAYNE'S LANES	BOWLING CLASS	GENERAL CORPORATE FUND / RECREATION DIVISION	360.00
			CHECK TOTAL	360.00
99839	DAN WIEGEL	PAYROLL	GENERAL CORPORATE FUND / GENERAL	120.00
			CHECK TOTAL	120.00
99840	WILL ENTERPRISES	2010 BASKETBALL JERSEYS	GENERAL CORPORATE FUND / RECREATION DIVISION	1,884.80
			CHECK TOTAL	1,884.80
99841	JOSE M. ZAMORANO	SERVICE	RECREATION CENTER FUND / RECREATION CENTER	175.00
			CHECK TOTAL	175.00
99842	MATT ZINNEN	RECREATION OFFICIAL	GENERAL CORPORATE FUND / RECREATION DIVISION	165.00
			CHECK TOTAL	165.00
99843	RYAN ZINNEN	SCOREKEEPER	GENERAL CORPORATE FUND / RECREATION DIVISION	30.00
			CHECK TOTAL	30.00
99844	ZUKOWSKI, ROGERS, FLOOD &	APPLE CREEK ESTATES- BOND INS	ESCROW FUND / ESCROW ACCOUNT	1,667.50
			CHECK TOTAL	1,667.50
99845	KATHLEEN ZANK	RECREATION INSTRUCTION	RECREATION CENTER FUND / RECREATION CENTER	297.00
			CHECK TOTAL	297.00
99846	MARIA CAMPBELL	RECREATION INSTRUCTOR	RECREATION CENTER FUND / RECREATION CENTER	250.00
			CHECK TOTAL	250.00
99847	APPLIED CONCEPTS, INC.	POWER CABLE	POLICE PROTECTION FUND / POLICE PROTECTION	110.00
			CHECK TOTAL	110.00
99848	AIRGAS	LEASE RENEWAL	GENERAL CORPORATE FUND / STREETS DIVISION	85.00
		LEASE RENEWAL	PUBLIC PARKS FUND / PUBLIC PARKS	40.00

FROM CHECK # 99754 TO CHECK # 99957

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
99848	AIRGAS	LEASE RENEWAL	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	40.00
			CHECK TOTAL	165.00
99849	AMSAN	VACUUM AND SUPPLIES	GENERAL CORPORATE FUND / FLEET MAINTENANCE	540.50
			CHECK TOTAL	540.50
99850	ARAMARK UNIFORM SERVICE	UNIFORM RENTAL SERVICES	GENERAL CORPORATE FUND / FLEET MAINTENANCE	58.96
		UNIFORM RENTAL SERVICES	POLICE PROTECTION FUND / POLICE PROTECTION	25.57
			CHECK TOTAL	84.53
99851	ARARMARK	UNIFORMS	GENERAL CORPORATE FUND / FLEET MAINTENANCE	51.75
		UNIFORMS	PUBLIC PARKS FUND / PUBLIC PARKS	139.75
		UNIFORMS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	107.50
		UNIFORMS	GENERAL CORPORATE FUND / STREETS DIVISION	139.75
		UNIFORMS	WATER AND SEWER UTILITY FUND / WATER TREATMENT	53.75
		UNIFORMS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	64.50
			CHECK TOTAL	557.00
99852	ATLAS BOBCAT LLC	ALTERNATOR, BRACKET	PUBLIC PARKS FUND / PUBLIC PARKS	284.62
			CHECK TOTAL	284.62
99853	BTM INDUSTRIES INC	REPAIR GATE CONTROL SCREW	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	104.50
			CHECK TOTAL	104.50
99854	BOHN'S ACE HARDWARE	BATTERIES, POWER STRIP	GENERAL CORPORATE FUND / FLEET MAINTENANCE	35.47
		SUPPLIES/MATERIALS	GENERAL CORPORATE FUND / STREETS DIVISION	7.99
		SUPPLIES/MATERIALS	GENERAL CORPORATE FUND / STREETS DIVISION	5.58
		SUPPLIES/MATERIALS	RECREATION CENTER FUND / RECREATION CENTER	44.40
		SUPPLIES/MATERIALS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	2.31
		PARTS	PUBLIC PARKS FUND / PUBLIC PARKS	25.92
		PIPE	GENERAL CORPORATE FUND / STREETS DIVISION	20.75
		SUPPLIES/MATERIALS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	15.48
		SUPPLIES/MATERIALS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	7.70
		PLUMBING SUPPLIES	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	14.97
		SUPPLIES/MATERIALS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	5.49
		SUPPLIES/MATERIALS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	36.22
		SUPPLIES/MATERIALS	RECREATION CENTER FUND / RECREATION CENTER	12.99
		SUPPLIES/MATERIALS RETURNED	RECREATION CENTER FUND / RECREATION CENTER	-12.99

FROM CHECK # 99754 TO CHECK # 99957

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
99854	BOHN'S ACE HARDWARE	DOOR REPAIR PARTS	GENERAL CORPORATE FUND / CITY HALL	7.28
		SUPPLIES/MATERIALS	POLICE PROTECTION FUND / POLICE PROTECTION	2.49
			CHECK TOTAL	232.05
99855	BOTTS WELDING SERVICE	PUMP PARTS	GENERAL CORPORATE FUND / STREETS DIVISION	16.50
		BRAKE CHAMBER	GENERAL CORPORATE FUND / STREETS DIVISION	55.48
		BEARING	GENERAL CORPORATE FUND / STREETS DIVISION	35.95
		DIESEL ADDITIVE	PUBLIC PARKS FUND / PUBLIC PARKS	15.94
		REPLACE LEFT REAR SPRING ASSEM	GENERAL CORPORATE FUND / STREETS DIVISION	648.30
		PARTS	GENERAL CORPORATE FUND / STREETS DIVISION	209.41
			CHECK TOTAL	981.58
99856	BROWNELLS, INC.	SUPPLIES	POLICE PROTECTION FUND / POLICE PROTECTION	189.55
			CHECK TOTAL	189.55
99857	JUDITH BROWN	RECREATION INSTRUCTION	RECREATION CENTER FUND / RECREATION CENTER	151.00
			CHECK TOTAL	151.00
99858	BUSS FORD	BRAKE PADS, ROTORS	POLICE PROTECTION FUND / POLICE PROTECTION	188.76
			CHECK TOTAL	188.76
99859	CALL ONE	PHONE CHARGES	GENERAL CORPORATE FUND / GENERAL GOVERNMENT	58.73
		PHONE CHARGES	GENERAL CORPORATE FUND / FINANCE DEPARTMENT	193.15
		PHONE CHARGES	GENERAL CORPORATE FUND / HUMAN RESOURCES	57.44
		PHONE CHARGES	GENERAL CORPORATE FUND / COMMUNITY & ECONOMIC D	58.73
		PHONE CHARGES	GENERAL CORPORATE FUND / PUBLIC WORKS ADMINISTR	892.68
		PHONE CHARGES	GENERAL CORPORATE FUND / RECREATION DIVISION	48.03
		PHONE CHARGES	RECREATION CENTER FUND / RECREATION CENTER	140.89
		PHONE CHARGES	POLICE PROTECTION FUND / POLICE PROTECTION	4,612.64
		PHONE CHARGES	PERFORMING ARTS FUND / OPERA HOUSE	197.06
		PHONE CHARGES	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	140.89
		PHONE CHARGES	WATER AND SEWER UTILITY FUND / WATER TREATMENT	2,221.55
		PHONE CHARGES	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	185.02
		PHONE CHARGES	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	485.50
			CHECK TOTAL	9,292.31
99860	CARQUEST AUTO PARTS STORES	FILTERS	GENERAL CORPORATE FUND / STREETS DIVISION	136.70
		HOSE	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	7.69

FROM CHECK # 99754 TO CHECK # 99957

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
99860	CARQUEST AUTO PARTS STORES	RETURN CREDIT	GENERAL CORPORATE FUND / STREETS DIVISION	-29.38
		RAD HOSES, HEADLIGHT BULBS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	55.27
		BRAKE FLUID, BRAKE WASHER	POLICE PROTECTION FUND / POLICE PROTECTION	11.84
		BLOWER MOTOR AND WHEEL	GENERAL CORPORATE FUND / RECREATION DIVISION	51.59
		AIR FILTER, TAILGATE HANDLE	WATER AND SEWER UTILITY FUND / WATER TREATMENT	18.84
		MATERIALS	GENERAL CORPORATE FUND / STREETS DIVISION	62.74
		FUEL FILTER	PUBLIC PARKS FUND / PUBLIC PARKS	19.08
		BLOWER MOTOR RESISTOR	GENERAL CORPORATE FUND / STREETS DIVISION	40.93
		WIPERS, WASHER FLUID	GENERAL CORPORATE FUND / COMMUNITY & ECONOMIC D	241.17
		WIPERS, WASHER FLUID	PUBLIC PARKS FUND / PUBLIC PARKS	75.00
		WIPERS, WASHER FLUID	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	50.00
		WIPERS, WASHER FLUID	WATER AND SEWER UTILITY FUND / WATER TREATMENT	50.00
		WIPERS, WASHER FLUID	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	50.00
		FITTINGS	GENERAL CORPORATE FUND / STREETS DIVISION	28.65
		MATERIALS	GENERAL CORPORATE FUND / STREETS DIVISION	121.92
		MATERIALS	GENERAL CORPORATE FUND / STREETS DIVISION	65.50
		BULBS	POLICE PROTECTION FUND / POLICE PROTECTION	97.96
		MATERIALS	GENERAL CORPORATE FUND / STREETS DIVISION	54.99
		MATERIALS	PUBLIC PARKS FUND / PUBLIC PARKS	20.00
		MATERIALS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	20.00
		BRAKE CLEANER	GENERAL CORPORATE FUND / STREETS DIVISION	29.72
		BRAKE CLEANER	PUBLIC PARKS FUND / PUBLIC PARKS	5.00
		MATERIALS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	5.00
		AIR FILTER	POLICE PROTECTION FUND / POLICE PROTECTION	18.36
		BELTS, PULLEY	GENERAL CORPORATE FUND / STREETS DIVISION	62.87
			CHECK TOTAL	1,371.44
99861	CENTEGRA OCCUPATIONAL HEALTH	DRUG TESTING	GENERAL CORPORATE FUND / HUMAN RESOURCES	25.00
		DRUG TESTING SERVICE	GENERAL CORPORATE FUND / HUMAN RESOURCES	25.00
			CHECK TOTAL	50.00
99862	CHICAGO COFFEE ROASTERY, INC.	CAFE SUPPLIES	PERFORMING ARTS FUND / CAFE	87.50
			CHECK TOTAL	87.50
99863	CITY ELECTRIC SUPPLY	PARTS	GENERAL CORPORATE FUND / FLEET MAINTENANCE	26.10
			CHECK TOTAL	26.10
99864	CITY LIMITS SYSTEMS INC	CHEMICALS	GENERAL CORPORATE FUND / FLEET MAINTENANCE	243.40

FROM CHECK # 99754 TO CHECK # 99957

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
99864	CITY LIMITS SYSTEMS INC	MATERIALS	GENERAL CORPORATE FUND / STREETS DIVISION	150.00
		MATERIALS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	99.45
			CHECK TOTAL	492.85
99865	COMMUNITY PLUMBING COMPANY	PRESSURE WASHER REPAIR	GENERAL CORPORATE FUND / FLEET MAINTENANCE	101.88
		LABOR	RECREATION CENTER FUND / RECREATION CENTER	13.95
		MATERIALS	RECREATION CENTER FUND / RECREATION CENTER	50.00
		TOILET REPAIRS @ PW	GENERAL CORPORATE FUND / FLEET MAINTENANCE	103.00
		TOILET REPAIR @ PW	GENERAL CORPORATE FUND / FLEET MAINTENANCE	102.50
			CHECK TOTAL	371.33
99866	COMMONWEALTH EDISON	UTILITY SERVICES	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	250.28
		UTILITY SERVICES	GENERAL CORPORATE FUND / STREETS DIVISION	41.03
		ELECTRIC AGREGATION	ESCROW FUND / ESCROW ACCOUNT	387.00
		UTILITY SERVICES	GENERAL CORPORATE FUND / STREETS DIVISION	67.92
		UTILITY SERVICES	PUBLIC PARKS FUND / PUBLIC PARKS	205.76
		UTILITY SERVICES	GENERAL CORPORATE FUND / STREETS DIVISION	63.68
			CHECK TOTAL	1,015.67
99867	COMMONWEALTH EDISON	UTILITY SVCS- STREET LIGHTING	GENERAL CORPORATE FUND / STREETS DIVISION	1,500.48
			CHECK TOTAL	1,500.48
99868	CONSTELLATION NEWENERGY	ELECTRIC SERVICE	GENERAL CORPORATE FUND / STREETS DIVISION	5,273.72
		ELECTRIC SERVICE	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	1,085.93
		ELECTRIC SERVICE	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	307.70
		ELECTRIC SERVICE	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	339.41
		ELECTRIC SERVICE	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	224.78
		ELECTRIC SERVICE	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	49.39
		ELECTRIC SERVICE	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	249.44
			CHECK TOTAL	7,530.37
99869	THE COPY EXPRESS, INC.	PRINTING SERVICES	GENERAL CORPORATE FUND / RECREATION DIVISION	19.37
			CHECK TOTAL	19.37
99870	CORKSCREW GYMNASTICS AND SPORT	RECREATION INSTRUCTION	GENERAL CORPORATE FUND / RECREATION DIVISION	800.00
			CHECK TOTAL	800.00
99871	DAHM ENTERPRISES INC	SLUDGE REMOVAL	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	4,800.00

FROM CHECK # 99754 TO CHECK # 99957

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
99871	DAHME ENTERPRISES INC	SLUDGE DISPOSAL	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	5,395.20
			CHECK TOTAL	10,195.20
99872	DIRECT FITNESS SOLUTIONS, LLC	PARTS	RECREATION CENTER FUND / RECREATION CENTER	249.70
		LABOR	RECREATION CENTER FUND / RECREATION CENTER	125.00
			CHECK TOTAL	374.70
99873	ALAN DUNKER	POOL SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	7.99
			CHECK TOTAL	7.99
99874	FOX LAKE POLICE ASSOCIATION	TRAINING	POLICE PROTECTION FUND / POLICE PROTECTION	60.00
			CHECK TOTAL	60.00
99875	DAVID G. ETERNO	PROFESSIONAL SERVICES	ADMINISTRATIVE ADJUDICATION / ADMINISTRATIVE AD	412.50
			CHECK TOTAL	412.50
99876	NICK FENTON	RECREATION OFFICIAL	GENERAL CORPORATE FUND / RECREATION DIVISION	130.00
			CHECK TOTAL	130.00
99877	FOX VALLEY OPERATORS	MEMBERSHIP RENEWAL - A. GEORGE	WATER AND SEWER UTILITY FUND / ADMINISTRATION &	100.00
			CHECK TOTAL	100.00
99878	KYLE FRANKLIN	SCOREKEEPER	GENERAL CORPORATE FUND / RECREATION DIVISION	40.00
			CHECK TOTAL	40.00
99879	SYNCHRONY BANK	UNIFORMS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	253.95
		MATERIALS	PUBLIC PARKS FUND / PUBLIC PARKS	22.96
		MATERIALS	GENERAL CORPORATE FUND / STREETS DIVISION	42.04
		UNIFORMS	GENERAL CORPORATE FUND / FLEET MAINTENANCE	104.98
		UNIFORMS	GENERAL CORPORATE FUND / STREETS DIVISION	318.89
		MATERIALS	GENERAL CORPORATE FUND / FLEET MAINTENANCE	14.97
		UNIFORMS	PUBLIC PARKS FUND / PUBLIC PARKS	79.98
			CHECK TOTAL	837.77
99880	GESKE & SONS, INC.	POLYMER PATCH	GENERAL CORPORATE FUND / STREETS DIVISION	6,272.55
			CHECK TOTAL	6,272.55
99881	MATTHEW GLICK	RECREATION OFFICIAL	GENERAL CORPORATE FUND / RECREATION DIVISION	60.00
			CHECK TOTAL	60.00

FROM CHECK # 99754 TO CHECK # 99957

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
99882	GRAINGER	MATERIALS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	35.84
		MATERIALS	PERFORMING ARTS FUND / OPERA HOUSE	96.30
			CHECK TOTAL	132.14
99883	TODD GRIGLIN	RECREATION OFFICIAL	GENERAL CORPORATE FUND / RECREATION DIVISION	105.00
			CHECK TOTAL	105.00
99884	H R GREEN	WWTP BLOWER UPGRADE	WATER AND SEWER UTILITY FUND / WATER/SEWER CAPI	1,700.00
			CHECK TOTAL	1,700.00
99885	HACH COMPANY	CHEMICALS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	445.75
			CHECK TOTAL	445.75
99886	HAMPTON, LENZINI & RENWICK INC	WALNUT RIDGE APARTMENTS	ESCROW FUND / ESCROW ACCOUNT	911.00
			CHECK TOTAL	911.00
99887	HD SUPPLY	MATERAILS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	219.66
		MATERIALS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	114.45
			CHECK TOTAL	334.11
99888	CHAS. HERDRICH & SON, INC.	SUPPLIES	PERFORMING ARTS FUND / CAFE	66.50
			CHECK TOTAL	66.50
99889	HERITAGE CRYSTAL CLEAN INC	COOLENT	GENERAL CORPORATE FUND / STREETS DIVISION	189.75
		COOLENT	PUBLIC PARKS FUND / PUBLIC PARKS	35.00
		COOLENT	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	25.00
		COOLENT	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	25.00
		COOLENT	WATER AND SEWER UTILITY FUND / WATER TREATMENT	25.00
			CHECK TOTAL	299.75
99890	JOHN HOCKERSMITH	RECREATION INSTRUCTOR	RECREATION CENTER FUND / RECREATION CENTER	210.00
			CHECK TOTAL	210.00
99891	HOME STATE BANK	EMPLOYEE HEALTH CONTRIBUTION	GENERAL CORPORATE FUND / GENERAL	59,791.29
		EMPLOYEE HEALTH CONTRIBUTION	POLICE PROTECTION FUND / POLICE PROTECTION	59,925.37
		EMPLOYEE HEALTH CONTRIBUTION	AQUATIC CENTER FUND / AQUATIC CENTER	819.80
		EMPLOYEE HEALTH CONTRIBUTION	RECREATION CENTER FUND / RECREATION CENTER	819.80
		EMPLOYEE HEALTH CONTRIBUTION	PUBLIC PARKS FUND / PUBLIC PARKS	12,364.04

FROM CHECK # 99754 TO CHECK # 99957

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
99891	HOME STATE BANK	EMPLOYEE HEALTH CONTRIBUTION	PERFORMING ARTS FUND / OPERA HOUSE	6,182.02
		EMPLOYEE HEALTH CONTRIBUTION	PUBLIC LIBRARY FUND / PUBLIC LIBRARY	10,724.44
		EMPLOYEE HEALTH CONTRIBUTION	WATER AND SEWER UTILITY FUND / WATER & SEWER	18,922.44
			CHECK TOTAL	169,549.20
99892	HYDROTEX	BULK GREASE	GENERAL CORPORATE FUND / STREETS DIVISION	1,174.34
		BULK GREASE	PUBLIC PARKS FUND / PUBLIC PARKS	200.00
		BULK GREASE	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	100.00
			CHECK TOTAL	1,474.34
99893	ILLINOIS DEPARTMENT OF	TRAFFIC CONTROL SERVICE	GENERAL CORPORATE FUND / STREETS DIVISION	3,659.40
			CHECK TOTAL	3,659.40
99894	ILLINOIS SECTION AMERICAN	CONFERENCE FEES	WATER AND SEWER UTILITY FUND / ADMINISTRATION &	144.00
			CHECK TOTAL	144.00
99895	ILLINOIS PUBLIC WORKS MUTUAL	2015 MEMBERSHIP DUES	GENERAL CORPORATE FUND / PUBLIC WORKS ADMINISTR	250.00
			CHECK TOTAL	250.00
99896	IN THE SWIM	POOL SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	389.87
			CHECK TOTAL	389.87
99897	INTERSTATE BATTERY	MATERAILS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	35.96
		BATTERIES	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	256.35
		BATTERIES	GENERAL CORPORATE FUND / STREETS DIVISION	320.95
			CHECK TOTAL	613.26
99898	INTERTRADE USA COMPANY	CAFE SUPPLIES	PERFORMING ARTS FUND / CAFE	608.00
			CHECK TOTAL	608.00
99899	DALE JANDRON	OFFICIAL'S SERVICES	GENERAL CORPORATE FUND / RECREATION DIVISION	70.00
			CHECK TOTAL	70.00
99900	DON KAMPS	RECREATION OFFICIAL	GENERAL CORPORATE FUND / RECREATION DIVISION	170.00
			CHECK TOTAL	170.00
99901	LEAGUE OF HISTORIC AMERICAN	MEMBERSHIP RENEWAL	PERFORMING ARTS FUND / OPERA HOUSE	500.00
			CHECK TOTAL	500.00

FROM CHECK # 99754 TO CHECK # 99957

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
99902	SALLY R. LESCHER	INSTRUCTOR CONTRACT	RECREATION CENTER FUND / RECREATION CENTER	117.00
			CHECK TOTAL	117.00
99903	LIONHEART CRITICAL POWER	PROFESSIONAL SERVICES	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	630.75
			CHECK TOTAL	630.75
99904	MARATHON HYDRAULIC MOTORS	WING PLOW REPAIR	GENERAL CORPORATE FUND / STREETS DIVISION	375.00
			CHECK TOTAL	375.00
99905	MC HENRY COUNTY DIVISION OF	PACE SERVICES - NOVEMBER 2014	PARATRANSIT FUND / PARATRANSIT	2,264.68
			CHECK TOTAL	2,264.68
99906	MENARDS	PINS	GENERAL CORPORATE FUND / STREETS DIVISION	11.96
		MATERIALS & SUPPLIES	GENERAL CORPORATE FUND / STREETS DIVISION	49.02
		TIMER, LIGHTS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	59.13
		PIPES	GENERAL CORPORATE FUND / FLEET MAINTENANCE	204.37
		PIPES	GENERAL CORPORATE FUND / FLEET MAINTENANCE	50.70
		SUMP PUMP	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	124.00
		TOILET LEVER AT PW	GENERAL CORPORATE FUND / FLEET MAINTENANCE	7.99
		PAINTING SUPPLIES AT CH	GENERAL CORPORATE FUND / CITY HALL	27.29
		MATERIALS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	262.45
		CITY HALL STAIRWELL PAINT	GENERAL CORPORATE FUND / CITY HALL	47.91
		CITY HALL PLASTER REPAIR	GENERAL CORPORATE FUND / CITY HALL	11.91
		SHOP AIR HOSE REPLACEMENT	PUBLIC PARKS FUND / PUBLIC PARKS	21.99
		WALL PATCHING @ CITY HALL	GENERAL CORPORATE FUND / CITY HALL	6.97
		ELEC TO RADIO ROOM	RECREATION CENTER FUND / RECREATION CENTER	29.09
		FIX SOCCER GOAL	RECREATION CENTER FUND / RECREATION CENTER	14.11
		CITY HALL WALL REPAIRS	GENERAL CORPORATE FUND / CITY HALL	6.97
		SHOP TOOLS AND SUPPLIES	PUBLIC PARKS FUND / PUBLIC PARKS	31.90
		CABINET HARDWARE	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	25.46
		CLEANING & LAUNDRY SUPPLIES	PERFORMING ARTS FUND / OPERA HOUSE	15.45
		MATERIALS & SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	35.61
		CITY HALL REPAIR SUPPLIES	GENERAL CORPORATE FUND / CITY HALL	3.37
		CABLE CLAMP	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	9.98
		MATERIALS & SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	49.10
		MATERIALS & SUPPLIES	RECREATION CENTER FUND / RECREATION CENTER	18.84
			CHECK TOTAL	1,125.57

FROM CHECK # 99754 TO CHECK # 99957

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
99907	MILLER ENGINEERING CO.	HEAT EXCHANGERS	POLICE PROTECTION FUND / POLICE PROTECTION	4,970.00
			CHECK TOTAL	4,970.00
99908	MINUTEMAN/POWERBOSS	SWEEPER	GENERAL CORPORATE FUND / STREETS DIVISION	343.51
			CHECK TOTAL	343.51
99909	MONROE TRUCK EQUIPMENT	LED BRAKE/TURN TAIL	GENERAL CORPORATE FUND / STREETS DIVISION	675.28
			CHECK TOTAL	675.28
99910	NISRA	MEETING EXPENSE	SPECIAL RECREATION FUND / SPECIAL RECREATION	105.00
			CHECK TOTAL	105.00
99911	JOYCE A NARDULLI LLC	RETAINER FEE- FEB 2015	CAPITAL IMP. GEN. CORP. FUND / STREETS/SIDEWALK	5,000.00
			CHECK TOTAL	5,000.00
99912	NICOR	UTILITY-GAS	RECREATION CENTER FUND / RECREATION CENTER	1,336.31
		UTILITY-GAS	PUBLIC PARKS FUND / PUBLIC PARKS	30.00
		UTILITY-GAS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	46.46
		UTILITY-GAS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	27.37
		UTILITY-GAS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	80.60
		UTILITY-GAS	AQUATIC CENTER FUND / AQUATIC CENTER	50.41
		UTILITY-GAS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	87.17
		UTILITY-GAS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	130.88
		UTILITY-GAS	AQUATIC CENTER FUND / AQUATIC CENTER	119.05
		UTILITY-GAS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	28.05
		UTILITY-GAS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	31.47
		UTILITY-GAS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	1,161.53
		UTILITY-GAS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	28.69
		UTILITY-GAS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	23.82
		UTILITY-GAS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	25.24
		UTILITY-GAS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	27.54
		UTILITY-GAS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	232.84
			CHECK TOTAL	3,467.43
99913	NORTHERN KEY & LOCK, INC.	RESET 3 EXIT BARS	RECREATION CENTER FUND / RECREATION CENTER	265.00
			CHECK TOTAL	265.00
99914	OFFICE DEPOT	SUPPLIES	GENERAL CORPORATE FUND / STREETS DIVISION	54.00

FROM CHECK # 99754 TO CHECK # 99957

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
99914	OFFICE DEPOT	SUPPLIES	GENERAL CORPORATE FUND / STREETS DIVISION	71.45
		RETURNED SUPPLIES	GENERAL CORPORATE FUND / STREETS DIVISION	-32.99
			CHECK TOTAL	92.46
99915	OPP. FRANCHISING, INC.	COURTHOUSE CLEANING	TAX INCREMENT FINANCING FUND / TAX INCREMENT FI	125.00
		FEBRUARY 2015 CLEANING SERVICE	RECREATION CENTER FUND / RECREATION CENTER	1,507.00
			CHECK TOTAL	1,632.00
99916	PATRIOT DOOR SOLUTIONS	DOOR REPAIR @ TRAIN STATION	GENERAL CORPORATE FUND / CITY HALL	520.00
			CHECK TOTAL	520.00
99917	P. F. PETTIBONE & COMPANY	PRINTING SERVICES	POLICE PROTECTION FUND / POLICE PROTECTION	441.20
			CHECK TOTAL	441.20
99918	PRECISION SERVICES & PARTS,	LEFT FRONT CALIPER	POLICE PROTECTION FUND / POLICE PROTECTION	79.41
		BRAKE SWITCH	PUBLIC PARKS FUND / PUBLIC PARKS	22.02
		STARTER	POLICE PROTECTION FUND / POLICE PROTECTION	277.95
		PARTS	GENERAL CORPORATE FUND / PUBLIC WORKS ADMINISTR	242.95
		PARTS	POLICE PROTECTION FUND / POLICE PROTECTION	325.40
			CHECK TOTAL	947.73
99919	PRO-VISION	IN CAR CAMERAS	CAPITAL IMP. GEN. CORP. FUND / PUBLIC SAFETY	2,154.94
			CHECK TOTAL	2,154.94
99920	QUILL CORPORATION	SUPPLIES	POLICE PROTECTION FUND / POLICE PROTECTION	49.99
		INK CARTIDGES	GENERAL CORPORATE FUND / PUBLIC WORKS ADMINISTR	26.09
		SUPPLIES	GENERAL CORPORATE FUND / GENERAL GOVERNMENT	19.51
		SUPPLIES	GENERAL CORPORATE FUND / FINANCE DEPARTMENT	121.20
		SUPPLIES	GENERAL CORPORATE FUND / HUMAN RESOURCES	19.51
		SUPPLIES	GENERAL CORPORATE FUND / COMMUNITY & ECONOMIC D	19.51
		SUPPLIES	GENERAL CORPORATE FUND / PUBLIC WORKS ADMINISTR	19.52
		SUPPLIES	GENERAL CORPORATE FUND / RECREATION DIVISION	19.52
		SUPPLIES	PERFORMING ARTS FUND / OPERA HOUSE	19.52
		SUPPLIES	GENERAL CORPORATE FUND / GENERAL GOVERNMENT	14.05
		SUPPLIES	GENERAL CORPORATE FUND / FINANCE DEPARTMENT	14.05
		SUPPLIES	GENERAL CORPORATE FUND / HUMAN RESOURCES	14.05
		SUPPLIES	GENERAL CORPORATE FUND / COMMUNITY & ECONOMIC D	14.05
		SUPPLIES	GENERAL CORPORATE FUND / PUBLIC WORKS ADMINISTR	14.05

FROM CHECK # 99754 TO CHECK # 99957

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
99920	QUILL CORPORATION	SUPPLIES	GENERAL CORPORATE FUND / RECREATION DIVISION	14.05
		SUPPLIES	PERFORMING ARTS FUND / OPERA HOUSE	14.05
		SUPPLIES	WATER AND SEWER UTILITY FUND / ADMINISTRATION &	9.05
		SUPPLIES	POLICE PROTECTION FUND / POLICE PROTECTION	22.99
		SUPPLIES	POLICE PROTECTION FUND / POLICE PROTECTION	3.59
			CHECK TOTAL	448.35
99921	REICHERT CHEVROLET & OLDS	HOSE	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	24.04
		EGR COOLER AND GASKETS	GENERAL CORPORATE FUND / STREETS DIVISION	648.47
		EGR VALVE	GENERAL CORPORATE FUND / STREETS DIVISION	227.71
		DOOR HATCH, TAILGATE LATCHES	WATER AND SEWER UTILITY FUND / WATER TREATMENT	348.24
		GASKETS	GENERAL CORPORATE FUND / STREETS DIVISION	25.03
		VALVE	GENERAL CORPORATE FUND / STREETS DIVISION	231.13
		WIPER TRANS	GENERAL CORPORATE FUND / STREETS DIVISION	118.03
		P/S PUMP	GENERAL CORPORATE FUND / STREETS DIVISION	242.37
		FUEL RAIL PRESSURE SENSOR	WATER AND SEWER UTILITY FUND / WATER TREATMENT	201.93
		SENSOR REPLACED	GENERAL CORPORATE FUND / STREETS DIVISION	381.47
		VEHICLE REPAIR	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	543.28
		CABLE, PANEL	GENERAL CORPORATE FUND / STREETS DIVISION	477.77
			CHECK TOTAL	3,469.47
99922	JASON ROBISON	RECREATION OFFICIAL	GENERAL CORPORATE FUND / RECREATION DIVISION	105.00
			CHECK TOTAL	105.00
99923	RUSH TRUCK CENTER - HUNTLEY	WATER PUMPS	GENERAL CORPORATE FUND / STREETS DIVISION	356.44
		TURBO LINE	GENERAL CORPORATE FUND / STREETS DIVISION	59.64
		TURBO & MOUNTING KIT, OIL DRAW	GENERAL CORPORATE FUND / STREETS DIVISION	1,832.82
		MANIFORD, BOLTS	GENERAL CORPORATE FUND / STREETS DIVISION	451.66
		GASKET	GENERAL CORPORATE FUND / STREETS DIVISION	93.61
			CHECK TOTAL	2,794.17
99924	JARED RITTER	SCOREKEEPER	GENERAL CORPORATE FUND / RECREATION DIVISION	50.00
			CHECK TOTAL	50.00
99925	SAMS CLUB	SUPPLIES	PERFORMING ARTS FUND / CAFE	93.63
			CHECK TOTAL	93.63
99926	RORY SCHNEIDER	TOOLS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	80.00

FROM CHECK # 99754 TO CHECK # 99957

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
99926	RORY SCHNEIDER	LIGHT	GENERAL CORPORATE FUND / FLEET MAINTENANCE	39.99
			CHECK TOTAL	119.99
99927	SCHMIDT PRINTING	ARREST PACKET ENVELOPES	POLICE PROTECTION FUND / POLICE PROTECTION	162.00
			CHECK TOTAL	162.00
99928	SHERWIN-WILLIAMS CO	PAINT	GENERAL CORPORATE FUND / STREETS DIVISION	242.33
			CHECK TOTAL	242.33
99929	COURTNEY SLINKO	YOUTH VOLLEYBALL	GENERAL CORPORATE FUND / RECREATION DIVISION	650.00
			CHECK TOTAL	650.00
99930	SNI SOLUTIONS	DE ICER	ENVIRONMENTAL MANAGEMENT FUND / ENVIRONMENTAL M	2,837.57
			CHECK TOTAL	2,837.57
99931	SUBURBAN LABORATORIES	OUTSIDE TESTING	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	582.00
		OUTSIDE TESTING	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	602.00
			CHECK TOTAL	1,184.00
99932	TEMPLE DISPLAY LTD	CHRISTMAS LIGHTING MAINTENANCE	GENERAL CORPORATE FUND / COMMUNITY EVENTS	20,400.00
			CHECK TOTAL	20,400.00
99933	TICKET RETURN SOFTWARE	ONLINE SINGLE TICKET SALES FEE	DEBT SERVICE FUND / DEBT SERVICE	573.00
			CHECK TOTAL	573.00
99934	TRANS UNION RISK & ALTERNATIVE	SEARCH FEES	POLICE PROTECTION FUND / POLICE PROTECTION	1.00
		SEARCH FEES	POLICE PROTECTION FUND / POLICE PROTECTION	6.50
			CHECK TOTAL	7.50
99935	TODAY'S UNIFORMS	UNIFORMS	GENERAL CORPORATE FUND / FLEET MAINTENANCE	47.85
		UNIFORMS	PUBLIC PARKS FUND / PUBLIC PARKS	159.50
		UNIFORMS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	159.50
		UNIFORMS	GENERAL CORPORATE FUND / STREETS DIVISION	175.45
		UNIFORMS	WATER AND SEWER UTILITY FUND / WATER TREATMENT	79.75
		UNIFORMS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	95.70
		UNIFORMS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	45.95
		UNIFORMS	GENERAL CORPORATE FUND / FLEET MAINTENANCE	47.85
		UNIFORMS	PUBLIC PARKS FUND / PUBLIC PARKS	175.45

FROM CHECK # 99754 TO CHECK # 99957

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
99935	TODAY'S UNIFORMS	UNIFORMS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	143.55
		UNIFORMS	GENERAL CORPORATE FUND / STREETS DIVISION	175.45
		UNIFORMS	WATER AND SEWER UTILITY FUND / WATER TREATMENT	79.75
		UNIFORMS	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	95.70
			CHECK TOTAL	1,481.45
99936	UNIVERSAL PUBLICATIONS	MOTEL DIRECTORY ADVERTISING	PERFORMING ARTS FUND / OPERA HOUSE	150.00
			CHECK TOTAL	150.00
99937	UNITED LABORATORIES	MATERIALS	GENERAL CORPORATE FUND / STREETS DIVISION	269.09
			CHECK TOTAL	269.09
99938	UNITED PARCEL SERVICE	SHIPPING SERVICES	GENERAL CORPORATE FUND / FINANCE DEPARTMENT	121.63
			CHECK TOTAL	121.63
99939	VALLEY AGGREGATES, LTD	LEAF DISPOSAL	ENVIRONMENTAL MANAGEMENT FUND / ENVIRONMENTAL M	10,017.00
			CHECK TOTAL	10,017.00
99940	JEFFREY VAN LANDUYT	SNOWPLOWERS MEAL	GENERAL CORPORATE FUND / PUBLIC WORKS ADMINISTR	147.25
			CHECK TOTAL	147.25
99941	VILLAGE OF BULL VALLEY	2014 CONTRY CLUB ROAD PROJECT	CAPITAL IMP. GEN. CORP. FUND / STREETS/SIDEWALK	5,328.31
			CHECK TOTAL	5,328.31
99942	WATER RESOURCES, INC.	WATER METERS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	2,000.00
		WATER METERS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	2,005.00
			CHECK TOTAL	4,005.00
99943	WILL ENTERPRISES	YOUTH SWEATSHIRTS	GENERAL CORPORATE FUND / RECREATION DIVISION	341.70
		YOUTH SWEATSHIRTS	RECREATION CENTER FUND / RECREATION CENTER	300.00
		2010 BASKETBALL JERSEYS	GENERAL CORPORATE FUND / RECREATION DIVISION	217.87
			CHECK TOTAL	859.57
99944	WOODSTOCK AUTO TRIM	REPAIR JACKETS	PUBLIC PARKS FUND / PUBLIC PARKS	20.00
		REPAIR JACKETS	GENERAL CORPORATE FUND / STREETS DIVISION	60.00
			CHECK TOTAL	80.00
99945	WOODSTOCK CHAMBER OF COMMERCE	GIFT CARDS	GENERAL CORPORATE FUND / RECREATION DIVISION	300.00

FROM CHECK # 99754 TO CHECK # 99957

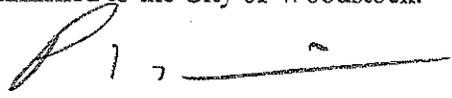
CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
99945	WOODSTOCK CHAMBER OF COMMERCE	GIFT CARDS	RECREATION CENTER FUND / RECREATION CENTER	325.00
			CHECK TOTAL	625.00
99946	CITY OF WOODSTOCK	WATER/SEWER	WATER AND SEWER UTILITY FUND / SEWAGE TREATMENT	101.40
			CHECK TOTAL	101.40
99947	WOODSTOCK COMMUNITY SCHOOL	GASOLINE USAGE	POLICE PROTECTION FUND / POLICE PROTECTION	6,412.90
			CHECK TOTAL	6,412.90
99948	WOODSTOCK COMMUNITY SCHOOL	GASOLINE USAGE	PERFORMING ARTS FUND / OPERA HOUSE	56.94
		GASOLINE USAGE	GENERAL CORPORATE FUND / COMMUNITY & ECONOMIC D	277.16
		GASOLINE USAGE	GENERAL CORPORATE FUND / RECREATION DIVISION	55.90
			CHECK TOTAL	390.00
99949	WOODSTOCK HICKSGAS, INC.	EMRICSON PARK SHOP HEAT	PUBLIC PARKS FUND / PUBLIC PARKS	507.60
		EMRICSON PARK SHOP HEAT	PUBLIC PARKS FUND / PUBLIC PARKS	394.17
		SHED @ EMRICSON	PUBLIC PARKS FUND / PUBLIC PARKS	318.65
		SHED @ EMRICSON	PUBLIC PARKS FUND / PUBLIC PARKS	388.56
			CHECK TOTAL	1,608.98
99950	WOODSTOCK LUMBER COMPANY	LATCH FOR CITY HALL DOOR	GENERAL CORPORATE FUND / CITY HALL	4.78
			CHECK TOTAL	4.78
99951	WOODSTOCK POWER EQUIPMENT, INC	PARTS	PUBLIC PARKS FUND / PUBLIC PARKS	8.25
		KUBOTA PARTS	PUBLIC PARKS FUND / PUBLIC PARKS	1,501.00
		PARTS	PUBLIC PARKS FUND / PUBLIC PARKS	314.92
		MATERIALS	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	80.70
			CHECK TOTAL	1,904.87
99952	YOUNG MASTERS MARTIAL ARTS	ROOM RENTAL	GENERAL CORPORATE FUND / RECREATION DIVISION	480.00
			CHECK TOTAL	480.00
99953	JOSE M. ZAMORANO	SERVICE	RECREATION CENTER FUND / RECREATION CENTER	170.00
			CHECK TOTAL	170.00
99954	ZEE MEDICAL SERVICES	MEDICAL SUPPLIES	PUBLIC PARKS FUND / PUBLIC PARKS	47.03
		MEDICAL SUPPLIES	WATER AND SEWER UTILITY FUND / SEWER & WATER MA	47.04
		MEDICAL SUPPLIES	GENERAL CORPORATE FUND / STREETS DIVISION	47.04

FROM CHECK # 99754 TO CHECK # 99957

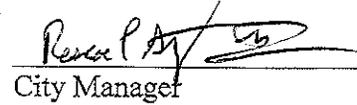
CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
99954	ZEE MEDICAL SERVICES	MEDICAL SUPPLIES	GENERAL CORPORATE FUND / FLEET MAINTENANCE	379.99
			CHECK TOTAL	521.10
99955	MATT ZINNEN	RECREATION OFFICIAL	GENERAL CORPORATE FUND / RECREATION DIVISION	100.00
			CHECK TOTAL	100.00
99956	ZUKOWSKI, ROGERS, FLOOD &	LEGAL FEES	GENERAL CORPORATE FUND / COMMUNITY & ECONOMIC D	1,031.25
		LEGAL FEES	ADMINISTRATIVE ADJUDICATION / ADMINISTRATIVE AD	1,155.00
		LEGAL FEES	GENERAL CORPORATE FUND / GENERAL GOVERNMENT	3,465.00
		LEGAL FEES	GENERAL CORPORATE FUND / GENERAL GOVERNMENT	1,443.75
		LEGAL FEES	GENERAL CORPORATE FUND / GENERAL GOVERNMENT	660.00
		LEGAL FEES	POLICE PROTECTION FUND / POLICE PROTECTION	5,974.00
		ANNUAL TIF REPORT	TAX INCREMENT FINANCING FUND / TAX INCREMENT FI	123.75
			CHECK TOTAL	13,852.75
99957	DIRECTOR OF THE ILLINOIS STATE	POLICE FINES CASH RECEIVED	POLICE PROTECTION FUND / POLICE PROTECTION	1,116.10
			CHECK TOTAL	1,116.10
			WARRANT TOTAL	550,969.97

City of Woodstock  
Warrant No. 3651

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 17<sup>TH</sup> day of February, 2015.

City Clerk

Mayor

DATE: 02/11/15  
TIME: 14:35:31  
ID: PR490000.WOW

CITY OF WOODSTOCK  
CHECK WARRANT REPORT

PAGE: 1

NUMBER 3652

PAYROLL CHECKS FROM 02/07/2015 TO 02/11/2015

CHECK #	EMPLOYEE NAME	NET PAY
115154	VOIDED CHECK	
115155	AFLAC	1,121.44
115156	CHILD SUPPORT - DYER	350.76
115157	CHILD SUPPORT/FOURDYCE	219.23
115158	CHILD SUPPORT - WESOLEK	515.73
115159	DEFERRED INCOME	6,869.42
115160	FEDERAL TAXES	90,286.10
115161	FLEX PLAN - HEALTH INS. DEP.	6,999.40
115162	FLEX PLAN	3,918.45
115163	DEDUCTION - AMATI	15.68
115164	DEDUCTION - AMATI	37.50
115165	RETIREMENT SAVINGS PLAN	1,133.00
115166	STATE TAX	12,860.30
115167	WATER/SEWER VIDALES	25.00
115168	WATER/SEWER MAXWELL	10.00
115169	WATER/SEWER PARKER	15.00
TOTAL	WITHHOLDING	124,377.01
CITY MANAGER		
115109	SMILEY, CINDY	73.83
TOTAL	CITY MANAGER	73.83
FINANCE		
115110	REED, CASEY	261.36
TOTAL	FINANCE	261.36
STREETS		
115111	BRINK, ADAM	748.42
115112	BURGESS, JEFFREY	1,303.28
115113	CHAUNCEY, JUDD T	397.48
115114	LECHNER, PHILIP A	563.43
115115	LOMBARDO, JAMES	751.52
115116	LYNK, CHRIS	671.91
115117	MARTINEZ JR, MAURO	710.11
115118	PIERCE, BARRY	844.61
115119	SCHACHT, TREVOR	647.07
115120	STOLL, MARK T	478.91
115121	VIDALES, ROGER	200.15
115122	VIDALES, ROGER	1,318.47
TOTAL	STREETS	8,635.36
FLEET MAINTENANCE		
115123	GROH, PHILLIP	605.37
115124	LAMZ, ROBERT	667.40
TOTAL	FLEET MAINTENANCE	1,272.77
RECREATION CENTER		
115125	AQUINO, EDUARDO	106.12
115126	FUENTES, KARINA	359.20
115127	GUZMAN, AYESHAH	225.21

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CITY OF WOODSTOCK  
CHECK WARRANT REPORT

PAGE: 2

PAYROLL CHECKS FROM 02/07/2015 TO 02/11/2015

CHECK #	EMPLOYEE NAME	NET PAY
-----		
RECREATION CENTER		
115128	LEITZEN, ABBY-GALE	94.52
115129	POWELL, EDEN L	107.21
115130	REESE, AIMEE	152.91
115131	SCHMITT, RONALD	192.56
TOTAL RECREATION CENTER		1,237.73
PARKS		
115132	EDDY, BRANDON	607.96
115133	LESTER, TAD	647.98
115134	MASS, STANLEY PHILIP	702.01
115135	MASS, STANLEY PHILIP	628.91
115136	MECKLENBURG, JOHN	816.76
115137	O'LEARY, PATRICK	1,458.18
115138	O'LEARY, PATRICK	853.21
115139	SPRING, TIMOTHY	399.98
TOTAL PARKS		6,114.99
OPERA HOUSE		
115140	BOURGEOIS-KUIPER, SAHARA	240.16
115141	CAMPBELL, DANIEL	1,639.03
115142	FOSSE, ROBERT	254.88
115143	GREENLEAF, MARK	1,861.74
115144	WELLS, GAIL	162.86
115145	LETOURNEAU, THOMAS	109.62
115146	MYERS, MARVIN	211.70
115147	WHITE, CYNTHIA	304.93
TOTAL OPERA HOUSE		4,784.92
LIBRARY		
115148	ALEGRE, ABIGAIL	207.23
TOTAL LIBRARY		207.23
WATER TREATMENT		
115149	HOFFMAN, THOMAS	303.98
115150	SCARPACE, SHANE	1,262.86
115151	SCARPACE, SHANE	587.28
TOTAL WATER TREATMENT		2,154.12
SEWER & WATER MAINTENANCE		
115152	MAJOR, STEPHEN	62.13
115153	WILLIAMS, BRYANT P	394.19
TOTAL SEWER & WATER MAINTENANCE		456.32
TOTAL ALL CHECKS		149,575.64

DATE: 02/10/15  
TIME: 11:13:03  
ID: PR151W00.CBL

CITY OF WOODSTOCK  
DIRECT DEPOSIT AUDIT REPORT

PAGE: 3

LAST NAME	FIRST NAME	EMP NUM	S S N	LOAD AMOUNT	BANK	ACCOUNT #	TYPE
AMRAEN	MONICA			498.20			
DILLON	JULIE			443.00			
LARSON	MAUREEN			461.75			
MCELMHEEL	DANIEL			1856.93			
QUINN	ARLEEN M			369.17			
SAGER	M. BRIAN			759.91			
SALADIN	MARK			356.44			
SMILEY	CINDY			610.00			
SMILEY	CINDY			759.34			
STARZYNSKI	JOSEPH			449.72			
STELFORD III	ROSCOE			3575.33			
THOMPSON	RB			349.72			
TURNER	MICHAEL			391.75			
WEBER	AMY Y			184.58			
WEBER	AMY Y			88.60			
WILLCOCKSON	TERESA			250.00			
WILLCOCKSON	TERESA			1409.06			
BAKER	NANCY			2136.80			
BERTRAM	JOHN			1992.18			
CARLSON	CORT			2390.17			
KASTNER	JAMES			600.00			
KASTNER	JAMES			125.00			
KASTNER	JAMES			100.00			
KASTNER	JAMES			300.00			
KASTNER	JAMES			1026.85			
KASTNER	JAMES			225.00			
LIMBAUGH	DONNA			100.00			
LIMBAUGH	DONNA			1425.28			
NAPOLITANO	JOSEPH			1718.85			
STREIT JR.	DANIEL			30.00			
STREIT JR.	DANIEL			1641.78			
WALKINGTON	ROB			1943.62			
BAYER	PATRICIA			718.59			
CHRISTENSEN	PAUL N			550.00			
CHRISTENSEN	PAUL N			2068.19			
LIEB	RUTH ANN			1403.56			
STRACZEK	WILLIAM			1630.03			
WOODRUFF	CARY			1111.50			
BRINK	ADAM			929.40			
BURGESS	JEFFREY			1503.60			
CHAUNCEY	JUDD T			931.95			
LECHNER	PHILIP A			833.35			
LOMBARDO	JAMES			871.87			
LYNK	CHRIS			987.59			
MARTINEZ JR	MAURO			902.10			

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CITY OF WOODSTOCK  
DIRECT DEPOSIT AUDIT REPORT

PAGE: 4

LAST NAME	FIRST NAME	EMP NUM	S S N	LOAD AMOUNT	BANK	ACCOUNT #	TYPE
MILLER	MARK			2354.14			
PIERCE	BARRY			1197.02			
PIERCE	BARRY			75.00			
SCHACHT	TREVOR			920.37			
STOLL	MARK T			825.51			
VIDALES	ROGER			1213.30			
DYER	JASON L			1041.72			
GROH	PHILLIP			1227.71			
LAMZ	ROBERT			1363.11			
HOWIE	JANE			400.00			
HOWIE	JANE			1021.01			
RUSCKO	PAUL R			2773.50			
VAN LANDUYT	JEFFREY J.			500.00			
VAN LANDUYT	JEFFREY J.			2407.31			
WILSON	ALAN			2583.16			
BAIRD	LEAH			317.51			
BLONIARZ	JESSICA			309.33			
CORTES	VICTOR M			136.03			
DEDUAL	BELINDA			88.26			
DIAZ	ARTURO			402.07			
DUNKER	ALAN			1528.42			
FORST	HANNAH			46.41			
FRIESEN	ANNA			280.64			
GROVER	CHARLES			308.44			
HICKS	MICHAEL S			323.24			
KARAFI	JESSIE			168.44			
KARAFI	JORIE			232.02			
LISK	MARY LYNN			865.14			
SCHEIDLER	TAYLOR			198.36			
TORREZ	RENEE			1374.60			
VIDALES	REBECCA			1733.75			
ZAMORANO	GUILLERMO			319.60			
ZINNEN	JOHN DAVID			2636.68			
FIORITO	HANNAH			37.48			
GONZALES	INO			128.54			
HARRIS	MEGAN			45.66			
BEHRNS	LESLIE			40.92			
SARICH	ERIN			249.06			
JANIGA	JOSEPH			227.64			
LUCKEY	DALE			227.84			
LUCKEY, JR.	HARRY			364.68			
LUCKEY	ROBERT			130.38			
MONACK	KIM			285.15			
PALOS	ERNIE			130.74			
PIERCE	LARRY			271.28			

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CITY OF WOODSTOCK  
DIRECT DEPOSIT AUDIT REPORT

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LAST NAME	FIRST NAME	EMP NUM	S S N	LOAD AMOUNT	BANK	ACCOUNT #	TYPE
AMATI	CHARLES			443.58			
AMATI	CHARLES			1969.66			
BERNSTEIN	JASON			2142.71			
BRANUM	ROBBY			2559.29			
CARRENO	MARIA YESENIA			206.00			
CARRENO	MARIA YESENIA			200.00			
CARRENO	MARIA YESENIA			1240.69			
CIPOLLA	CONSTANTINO			100.00			
CIPOLLA	CONSTANTINO			2607.98			
DAVIS	GLEN A			722.07			
DEMPSEY	DAVID			2080.00			
DIFRANCESCA	JAN			1523.54			
DOLAN	RICHARD			2436.10			
EICHINGER	PATRICIA			1643.35			
EISELSTEIN	FRED			350.00			
EISELSTEIN	FRED			25.00			
EISELSTEIN	FRED			1917.28			
FINK	CORY			2145.09			
FOURDYCE	JOSHUA			2072.73			
FREUND	SHARON L			1436.23			
GALLAGHER	KATHLEEN			1369.48			
GUSTIS	MICHAEL			1250.00			
GUSTIS	MICHAEL			1102.19			
HAVENS	GRANT			30.00			
HAVENS	GRANT			944.41			
HENRY	DANIEL			2145.10			
HESS	GLENN			919.69			
HESS	PAMELA			1334.50			
KARNATH	MICHAEL			2052.62			
KAROLEWICZ	ROBIN			1685.88			
KOPULOS	GEORGE			2624.05			
LANZ II	ARTHUR			2585.19			
LATHAM	DANIEL			270.00			
LATHAM	DANIEL			2181.23			
LEE	KEITH			584.10			
LIEB	JOHN			25.00			
LIEB	JOHN			25.00			
LIEB	JOHN			200.00			
LIEB	JOHN			1952.82			
LIEB	JOHN			400.00			
LINTNER	WILLIAM			400.00			
LINTNER	WILLIAM			1621.80			
LOWEN, JR.	ROBERT			3042.85			
MARSHALL	SHANE			2514.92			
MORTIMER	JEREMY			2597.64			

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CITY OF WOODSTOCK  
DIRECT DEPOSIT AUDIT REPORT

PAGE: 6

LAST NAME	FIRST NAME	EMP NUM	S S N	LOAD AMOUNT	BANK	ACCOUNT #	TYPE
MUEHLFELT	BRETT	10000000		2190.22			
NAATZ	CHRISTOPHER			1388.02			
NIEDZWIECKI	MICHAEL			20.00			
NIEDZWIECKI	MICHAEL			1427.08			
PARSONS	JEFFREY			1550.00			
PARSONS	JEFFREY			1358.58			
PAULEY	DANIEL			2252.26			
PETERSON	CHAD			1602.69			
PRENTICE	MATTHEW			1332.77			
PRITCHARD	ROBERT			530.30			
PRITCHARD	ROBERT			2220.04			
RAPACZ	JOSHUA			175.00			
RAPACZ	JOSHUA			1861.72			
REED	TAMARA			1379.22			
REITZ, JR.	ANDREW			2228.12			
SCHMIDTKE	ERIC			2832.08			
SCHRAW	ADAM			2685.28			
SHARP	DAVID			69.27			
SHARP	DAVID			1316.07			
SOTO	TAMI			1134.27			
MCKENDRY	AMY			25.00			
MCKENDRY	AMY			25.00			
MCKENDRY	AMY			1332.16			
TIETZ	KEVIN			1686.37			
VALLE	SANDRA			1987.67			
VORDERER	CHARLES			2036.69			
WALKER	NATALIE			1474.37			
WESOLEK	DANIEL			2006.08			
MAY	JILL E			1174.73			
SCHOBER	DEBORAH			50.00			
SCHOBER	DEBORAH			2835.44			
BIRDSELL	CHRISTOPHER			1327.46			
EDDY	BRANDON			1051.34			
KUCHARSKI	KEVIN			880.43			
LESTER	TAD			1201.70			
MASS	STANLEY PHILIP			550.00			
MECKLENBURG	JOHN			1535.10			
NELSON	ERNEST			30.00			
NELSON	ERNEST			300.00			
NELSON	ERNEST			1782.81			
SPRING	TIMOTHY			894.77			
BEAUDINE	BRUCE			199.75			
BETH	RAYMOND			223.59			
BROUILLETTE	RICHARD			102.58			
GERVAIS	MARIANNE			35.24			

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TIME: 11:13:03  
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CITY OF WOODSTOCK  
DIRECT DEPOSIT AUDIT REPORT

PAGE: 7

LAST NAME	FIRST NAME	EMP NUM	S S N	LOAD AMOUNT	BANK	ACCOUNT #	TYPE
GRANZETTO	GERALDINE			815.65			
KNAPKE	NATHAN			1122.96			
LYON	LETITIA			134.09			
MCCORMACK	JOSEPH			1662.74			
PANNIER	LORI ANN			304.25			
SCHARRES	JOHN			2934.22			
STEINKAMP	LORRAINE			907.81			
STELFORD	SAMANTHA			226.30			
WIEGEL	DANIEL M			281.18			
ALEGRE	ABIGAIL			620.85			
BERGESON	PATRICIA			186.61			
BRADLEY	KATHERINE			90.00			
BRADLEY	KATHERINE			501.85			
DAWDY	KIRK			1337.08			
DREYER	TRUDIE			661.13			
FEE	JULIE			1610.61			
HANSEN	MARTHA			1245.53			
ICKES	RICHARD			188.93			
IHSSEN	CLARISSA			178.40			
KAMINSKI	SARAH			534.65			
KNOLL	LINDA			537.98			
MILLER	LISA			535.98			
MOORHOUSE	PAMELA			1847.93			
MORO	PAMELA			986.03			
O'LEARY	CAROLYN			1388.44			
PALMER	STEPHANIE			898.74			
PALMQUIST	PEGGY			272.61			
REWOLDT	BAILEY S			351.34			
RYAN	ELIZABETH			1230.51			
RYAN	MARY M			1174.26			
SMILEY	BRIAN			278.30			
SUGDEN	MARY			729.93			
SUGDEN	MARY			200.00			
TOTTON SCHWARZ	LORA			200.00			
TOTTON SCHWARZ	LORA			1581.83			
TRIPP	KATHRYN			607.58			
WEBER	NICHOLAS P			2659.92			
ZAMORANO	CARRIE			1258.38			
GARRISON	ADAM			1743.62			
HOFFMAN	THOMAS			1000.00			
SMITH	WILLIAM			500.00			
SMITH	WILLIAM			1535.05			
WHISTON	TIMOTHY			1335.22			
BAKER	WAYNE			1989.91			
BOLDA	DANIEL			1386.55			

DATE: 02/10/15  
TIME: 11:13:03  
ID: PR151W00.CBL

CITY OF WOODSTOCK  
DIRECT DEPOSIT AUDIT REPORT

PAGE: 8

LAST NAME	FIRST NAME	EMP NUM	S S N	LOAD AMOUNT	BANK	ACCOUNT #	TYPE
GEORGE	ANNE			250.00			
GEORGE	ANNE			1743.55			
HANSELL	SUSAN			973.85			
SHEAHAN	ADAM			100.00			
SHEAHAN	ADAM			1130.42			
VIDALES	HENRY			53.00			
VIDALES	HENRY			1446.15			
CASTANEDA	CHRISTIAN J			996.45			
MAJOR	STEPHEN			20.00			
MAJOR	STEPHEN			1202.76			
MAXWELL	ZACHARY			1018.09			
MCCAHILL	NICHOLAS			200.00			
MCCAHILL	NICHOLAS			835.29			
PARKER	SHAWN			60.00			
PARKER	SHAWN			2065.61			
WALTERS	JASON			750.00			
WALTERS	JASON			708.12			
WEGENER	JAMES			1295.37			
WILLIAMS	BRYANT P			948.08			
WOJTECKI	KEITH			1520.92			
TOTAL AMOUNT OF DIRECT DEPOSITS				251395.58			

Total # of Employees: 197

Total # of Direct Deposits 245

City of Woodstock  
Warrant No. 3652 Page: 9  
Payroll Checks from 02/07/15 To 02/11/15

Total All Checks	149,575.64
Total Direct Deposits Per Audit Report	251,395.58
Grand Total of Payroll	400,971.22

**City of Woodstock  
Warrant No. 3652**

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 17th day of February, 2015.

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

\_\_\_\_\_  
Mayor

WOODSTOCK, ILLINOIS

MOTOR FUEL TAX WARRANT #543

February 17, 2015

<u>Check #</u>	<u>Issued To</u>	<u>Issued For</u>	<u>Amount</u>
1408	Geske & Sons, Inc.	Street Resurfacing Program	\$ 103,564.39
1409	Morton Salt, Inc.	Ice Control Material	72,572.16
1410	Gro Horticultural Enterprises, Inc.	Equipment Rental	12,389.00
1411	Excavating Concepts, Inc.	Equipment Rental	9,519.00
	<b>Total</b>		<b>\$ 198,044.55</b>

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

  
\_\_\_\_\_  
Treasurer

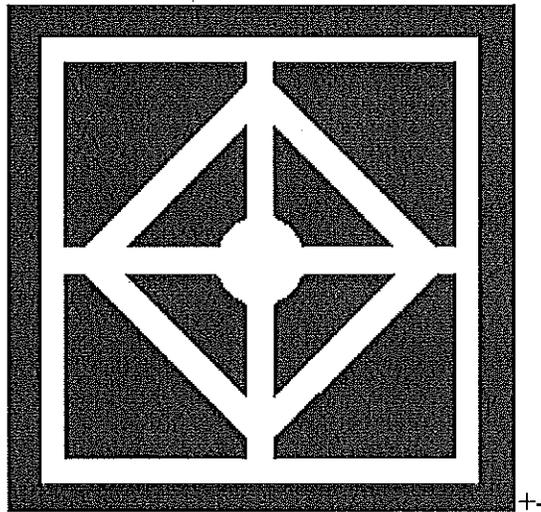
\_\_\_\_\_  
City Manager

The Finance Director is hereby authorized to issue order on the City Treasurer covering the above listed obligations approved by the City Council this 17<sup>th</sup> day of February, 2015.

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

\_\_\_\_\_  
Mayor

Department  
Of  
Community & Economic  
Development



**Building/Activity  
Year-End Report**

**December 2014**



# City of WOODSTOCK

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

phone 815.338.4305  
fax 815.334-2267  
commdevdept@woodstockil.gov  
[www.woodstockil.gov](http://www.woodstockil.gov)

Date: February 24, 2015  
To: City Manager Roscoe Stelford III & Mayor and City Council  
From: Cort Carlson, Community & Economic Development Director

## 2014 YEAR END ACTIVITY REPORT

Information regarding activities and projects conducted during the past calendar year by the Community and Economic Development Department is discussed in this annual year-end report. The Department's efforts, while remaining cognizant of a tentative economy and concerns regarding the fiscal future of the State of Illinois, continue to emphasize the need for balanced regulatory measures and a diverse mix of local private business endeavors. In addition to daily building code enforcement and development assistance provided by departmental staff, this has been demonstrated by the hiring of an Economic Development Coordinator and the restructuring of the department to provide a more focused direction and emphasis regarding Woodstock's economic development activities.

New commercial and industrial activity has generally remained consistent; however, the closing of Brown Printing/Quad-Graphics and remaining vacancies at the Precision Quincy site and the D. B. Hess site have created a significant diminution of Woodstock's industrial base. Finding new users for the Brown/QG Printing, Precision Quincy, and D.B. Hess sites, as well as other available sites in Woodstock, will be a major challenge for the City and will remain a high priority for Woodstock's economic development function during the 2015 calendar year.

A number of new commercial businesses opened during the past year; however, several were in existing buildings or took the place of business establishments that had closed. These new and/or relocated and enlarged businesses included:

▪ Tresors	▪ Yo Fresh Yogurt	▪ Miro Motors car sales
▪ Golden Roll Sushi ( <i>relocated</i> )	▪ Munch Restaurant	▪ Down 2 Earth store
▪ Pennys	▪ UPS Store ( <i>relocated</i> )	▪ Tequillaville Bar & Grill
▪ Off the Rails Restaurant	▪ Speakeasy Pub	▪ Sprint Store ( <i>relocated</i> )
▪ Woodstock Public House ( <i>relocated</i> )	▪ Papa G's Restaurant ( <i>former Angelos</i> )	▪ Sherwin Williams paint store

The construction of new residential units remained relatively low during 2015, especially once the Sweetwater project was completed. Active residential building sites continue to be the Sonatas and the Maples at the Sonatas developments, which are both within 1-2 years of being completed. As with commercial and industrial construction, much of the residential building activity in Woodstock has been comprised of remodeling activity, upgrades, and additions to existing homes. Because of a significant number of residential forecloses and rigorous standards for home mortgage financing, along with a continuing surplus of housing units and residential lots, the demand for new single family homes remains slow. In 2015 these numbers are expected to be similar as the housing market continues trying to absorb surplus lots and residences, and the economic turn-around continues to move at a slow pace. The Community & Economic Development Department will continue to respond to and address local needs as it faces economic development and growth challenges in the coming years.

Although the City is often contacted regarding residential development opportunities, formal proposals and applications for new projects have not been forthcoming. Increased inquiries and applications regarding building and development activity are expected to increase when the economy recovers further. This will have a direct impact on the zoning and inspection activities of the department.

Considerable time was spent by department personnel on the Classic Cinemas Theatre expansion project on Main Street, which was completed in early 2014. Department personnel also continued to apply their time and effort to the ongoing maintenance, restoration, and management of the Old McHenry County Court House. Considerable time during the past year was allocated to the establishment of the Woodstock Public House in the lower level.

The Department continues to inspect and certify back-flow prevention devices as required by State law for private businesses. This activity is conducted by the City's Plumbing Inspector who is a State certified Cross-Connection Control Device Inspector. This program helps to ensure that Woodstock is in compliance with State of Illinois Plumbing Code and Health Department standards and requirements, and in almost all cases, is done at a reduced cost to the private sector. During the past year the Department has continued to provide plan review and inspection support for the Village of Richmond and the Village of Spring Grove, and began providing similar services to the Village of Lakewood.

Activities in this report are divided into the areas listed and described below. Because of Federal and State building and construction reporting requirements, the data collected and reported by the Department is organized on a calendar year basis, rather than according to the City's fiscal year.

## **RESIDENTIAL DWELLINGS**

As noted above, the number of single family detached dwelling units permitted by the City decreased compared with housing starts over the past year, but maintained significantly higher numbers when compared with the totals for the past 5 years. The number of single-family detached homes permitted by the City decreased from 48 in 2013 to 42 in 2014. A total of 4 single family attached residential dwellings were permitted. The total combined number of all new residential dwellings permitted (*single family, townhomes, and multi-family dwelling units*)

was 46, compared with 59 permitted during 2013. Virtually all of these homes were built in the Sweetwater, Sonatas, and Maples at the Sonatas development sites.

The number of new dwelling units permitted over the past six years according to type of dwelling is depicted on the following table. The table also depicts the percentage change from the previous full calendar year (2013) to calendar year 2014.

	2009	2010	2011	2012	2013	2014	2013 to 2014 Percent Change
SF Detached	21	25	15	18	48	42	-12.5%
SF Attached	6	10	12	17	11	4	-64%
Multi-Family	0	0	0	2	0	0	-
<b>Total</b>	<b>27</b>	<b>35</b>	<b>27</b>	<b>37</b>	<b>59</b>	<b>46</b>	<b>-22%</b>

### **BUILDING PERMIT REVENUES**

Most of the dollars collected by the City for payment of building permits was for residential building activity, with substantially fewer dollars generated as a result of commercial and industrial projects. This ratio is typical of previous years when the great majority of revenue has been from residential building activity and when residential fees exceeded non-residential fees. During the 2014 calendar year, the City collected \$801,234 in payments at the time of building permit issuance. This amount includes \$742,268 for residential permits, commercial permit fees in the amount of \$55,397, industrial building permit fees of \$1,256, and \$2,313 in sign permit fees.

For purposes of comparison, building permit charges for the past six years are indicated on the following table. Amounts listed under the residential fee category include dollars for applicable impact fees, while all three categories include water and sanitary sewer connection fees. Fees received for sign permits are not included. A major reason for the difference between residential fees and non-residential fees is that the residential figures include impact fee obligations which do not apply to commercial or industrial projects.

Permit Type	2009	2010	2011	2012	2013	2014
Res.	\$468,092	\$663,733	\$408,588	\$509,482	\$1,004,594	742,268
Com.	\$21,739	\$21,586	\$77,082	\$66,664	\$11,329	55,397
Ind.	\$2,016	\$18,694	\$1,867	\$18,470	\$4,565	1,256
<b>Total</b>	<b>\$494,767</b>	<b>\$704,013</b>	<b>\$487,537</b>	<b>\$594,616</b>	<b>\$1,020,488</b>	<b>801,234</b>

Over the course of the 2014 calendar year, the Department collected a total of \$314,461 in impact fees. These fees are broken down into the following categories listed below, along with water and sanitary sewer connection fees.

- \$27,979 - park impact fees
- \$189,020 - school impact fees
- \$28,951 - library impact fees
- \$21,070 - street impact fees
- \$39,808 - police impact fees
- \$7,633 - fire/rescue impact fees
- \$372,065 - water and sanitary sewer connection fees

## CONSTRUCTION VALUE

During the past calendar year, the City experienced building projects having an estimated total construction value of \$12,385,087. Approximately 52 percent of this amount was generated by residential activity, while 46 percent was generated by commercial building activity and 2 percent for industrial construction. These amounts reflect an increase in commercial construction value when compared with 2013, but a decline in the value of industrial construction value. Comparative construction values for all categories over the past six years are provided on the following table.

	2009	2010	2011	2012	2013	2014
Residential Value	\$5,636,818	\$6,346,762	\$4,457,652	\$5,497,694	\$8,800,624	\$6,464,105
Com. Value	\$1,466,344	\$6,929,896	\$4,880,706	\$8,024,654	\$1,538,950	\$5,635,732
Industrial Value	\$329,329	\$1,738,750	\$1,798,570	\$6,867,019	\$704,706	\$285,250
Total	\$7,432,491	\$15,015,408	\$11,136,928	\$20,389,367	\$11,044,280	\$12,385,087

## PLANNING & ZONING PROJECTS

Departmental activities during 2014 involved a variety of planning and zoning issues, along with special projects assigned by the City Manager. Many of these were carried over from the previous year and, in some instances, will extend into the 2015 calendar year. These include the following:

1. Old Court House. After acquiring the former McHenry County Courthouse site on North Johnson Street and having a "baseline conditions report" prepared for the property, an action plan was developed to aid in the initial management of the property. Clear title to the Old Courthouse site occurred in late 2011 and since that time, Department personnel continue to engage in site monitoring, restoration, and maintenance activities, as well as historic research and marketing of the site. Additional work involving the restoration of the dome, roof and masonry repairs, and the replacement of the limestone entryway, was conducted this past year.

In response to direction from the City Council, Community and Economic Development staff developed a Request for Proposals (RFP) document which was used to determine potential use for the site. The Department also assisted with the implementation of a Technical Assistance Panel (TAP) organized by the Urban Land Institute. The goal of the TAP is to utilize expert resources in order to make specific recommendations to the City Council for the best uses of the structure and its future ownership.

2. Property Maintenance & Occupancy Standards. In late 2013 the City Council approved basic housing standards for residential properties and adopted the International Property Maintenance Code. During 2014, the new requirements were implemented by the Department, allowing code enforcement personnel to respond to specific housing quality concerns from local residents and tenants, and to establish a process for achieving

compliance with the new standards. Since the implementation of the new rules, departmental personnel have utilized the new standards to address a variety of resident issues. A major concern which staff continues to address is the failure of a small number of landlords to comply with minimum heating standards in rental dwellings.

3. Zoning Variations. Department staff provided information to several citizens and business establishments regarding the process for obtaining a zoning variation. Several applicants were assisted in the preparation of zoning variation applications and three were actually filed and presented at a public hearing before the Zoning Board of Appeals and then to City Council for consideration and approval. An additional variation for revised signage at Jimmy Johns was recommended for denial and never appeared before the City Council. Additional related activity included coordinating the Zoning Board of Appeals' public hearing review process and preparing reports for both the Board and City Council.
4. Facade Improvement Program. Community and Economic Development staff coordinated the facade improvement program funding application process and met with potential applicants to explain the program's parameters and provide information regarding project eligibility and qualifications. Three applications were processed and approved by the Historic Preservation Commission and then by the City Council, resulting in the granting of approximately \$20,000 for downtown facade improvement projects. One of the three projects has been completed, while the remaining two are expected to be finished during the 2015 calendar year.
5. Sign Ordinance Processing. After reviewing multiple signage applications and plans, the Department issued 49 permits for over 54 signs, both permanent and temporary. In addition, several property owners were contacted regarding sign ordinance violations and the penalties associated with ongoing non-compliance. Permit revenue for this activity was 2,313 during the past calendar year.
6. Historic Structures Survey. Survey information, including past and present photographs of each structure, were tabulated according to address and incorporated into a table which is being used by the Historic Preservation Commission to determine the historic significance and contributing status of each building in the Downtown Business Historic Preservation District. This is an on-going task and survey results are revised as buildings are remodeled or upgraded.
7. Certificates of Appropriateness (COA). Departmental staff coordinated the Historic Preservation Commission and Administrative Certificate of Appropriateness procedures for projects affecting the exterior of buildings in the downtown historic district. Projects were reviewed for compliance with the Historic Preservation Commission's Design Guidelines and the Secretary of the Interior's Standards for Rehabilitation. Eleven administrative COA's were approved for work including painting, landscaping, window and door replacement, masonry repair and awnings for buildings between 50 and 150 years of age. The Historic Preservation Commission also approved eleven additional Certificates of Appropriateness.
8. Medical Cannabis Dispensary. As a result of passage by the State of Public Act 098-0122, known as "The Compassionate Use of Medical Cannabis Pilot Program Act", the City

enacted laws which regulates for the production and dispensing of cannabis for medical purposes. The City subsequently received its first request for a special use permit that would for the establishment of a medical cannabis dispensary at 2300-2312 South Eastwood Drive. As a result of City Council's approval, a medical cannabis dispensary was submitted to the State and received initial approval, and is presently proceeding through the State permitting process.

**NUISANCE AND CODE ENFORCEMENT**

As part of its day-to-day duties, the Department continues to investigate various complaints and inquiries received by the City Administration and from Woodstock's citizens and land owners. The majority of these are processed by the Code Enforcement Officer/Assistant Building Inspector, with assistance from other City personnel, the McHenry County Health Department, and the Woodstock Fire/Rescue District. This activity involves the examination of a variety of code enforcement issues, includes responding to numerous questions and complaints from the public regarding code compliance problems.

The number of complaint referrals and inquiries received by the Department on a monthly basis over the past six years is indicated below.

	JAN	FEB	MAR	APR	MAY	JUN	JULY	AUG	SEP	OCT	NOV	DEC	TOTAL
2010	44	46	42	65	96	62	84	56	63	51	78	21	708
2011	21	54	55	58	87	77	64	59	43	49	36	26	629
2012	26	17	36	25	74	62	68	22	35	14	36	42	457
2013	47	15	30	81	24	34	51	22	42	38	31	41	463
2014	1	40	50	66	20	59	42	47	38	9	22	34	428

Complaints received during the past year are similar in number to those experienced on a yearly basis by the City during prior years. Department staff continues to experience success in achieving compliance by using the Administrative Adjudication Program, which encourages violators to resolve violation issues in lieu of having to pay fines and court costs. The Administrative Adjudication Program is discussed further in this report. The Department continues its efforts to inform the public about Woodstock's nuisance requirements, the need to maintain property in an acceptable manner, and how to achieve code compliance.

**ADMINISTRATIVE ADJUDICATION**

During the past year, 275 cases were addressed through the City's Administrative Adjudication Court. This occurred as the result of citations issued by both the Community and Economic Development Department and by the Police Department. Several of these cases involved multiple appearances before the Adjudication Court Judge and situations where individuals had been issued a citation, but did not pay the required fine or correct the violation. Other cases involved curfew violations, truancy, impounded vehicles, possession of drug paraphernalia, and disorderly conduct. Unlike activities which proceed through the Circuit Court, fines and costs levied by the Judge are kept entirely by the City instead of being shared by multiple County departments. Over \$28,800 in fines and court cost payments were received by the City during the past year.

## **BACKFLOW PROTECTION PROGRAM**

In calendar year 2014, over 550 backflow devices were inspected at 217 different sites in Woodstock. This work was carried out by the City's plumbing inspector in order to comply with State and local backflow device inspection and certification requirements. Over \$38,700 in inspection fees were invoiced for this activity. These activities continue to ensure that Woodstock complies with State Plumbing Code and Department of Health requirements for public water systems.

## **INSPECTION ASSISTANCE SERVICES**

For the past two years, Woodstock's building and plumbing inspection staff has provided over 156 hours of building inspection and plan review services on an annual basis to the Villages of Richmond, Spring Grove, and Lakewood. These activities have included plumbing, electrical, mechanical, and framing inspections, as well as the review of plans for residential and commercial building and development activity. In return for these services, the City received \$10,955 in payment from these villages during the past year.

## **FEMA COMMUNITY RATING SERVICE**

Department personnel, with assistance from the City Engineer, continued to administer the National Flood Insurance Community Rating Service Program. This voluntary program is administered by the Federal Emergency Management Agency and encourages eligible communities to take pro-active measures to educate property owners, financial institutions, and real estate firms on the benefits of obtaining flood insurance. It also requires the City to provide technical assistance and guidance to land owners who experience flooding or who wish to protect their property from potential flood damage. The City is evaluated each year to verify that it remains in compliance, and successfully completed this annual process by the end of the calendar year. Although the number of properties in Woodstock with flood insurance is fairly small (less than 22), these property owners continue to realize a savings of up to 20 percent in their flood insurance premiums as a result of the Department's efforts.

## **REGIONAL ENTERPRISE ZONE EFFORTS**

Along with the City of Harvard and McHenry County, Woodstock submitted a joint application for an Enterprise Zone encompassing portions of the City, primarily the commercial and industrial sections on the NW and SE sides of the City. If accepted, the zone will create added business development incentives from the State of Illinois as well as specialized assistance programs from the City. It is expected that the status of the application will be known by fall of 2015 with Enterprise Status taking effect January, 1, 2016.

## **MARKETING ASSISTANCE**

The Department continues its effort to market available business properties within the City. In addition to empty and/or underused structures and vacant land, departmental staff has been

actively promoting the re-use of recently closed business sites, including Precision Quincy on West Lake Shore Drive, D. B. Hess on McConnell Road, and the former Armanetti's Liquor store property on South Eastwood Drive. The department enlisted the listing service of Broker Savant to accommodate a searchable available site listing on the City web site as well as updating and employing the Location One site location web based database with link from the City web site. A new Community Profile was developed and posted to the City's web site in addition to a promotional flyer used for sales purposed at regional and national retail recruitment marketplaces. Recognizing the need for some uniform retail marketing effort for the Square and city-wide, economic development initiated a fall and Holiday marketing campaign the create awareness of Woodstock and the downtown and a shopping, dining and entertainment destination. The ten week campaign included print advertising in the Northwest Herald and Woodstock Independent and radio advertising on Star 105.5. These paid initiatives were supported through social media/Facebook.

### **ELECTRICIAN LICENSING PROGRAM**

Over the past 12 months, 61 individuals applied and tested for a City of Woodstock Electrical License. Upon passing of the test and payment of the required \$100 testing fee, and also providing proof of required contractor's insurance, these individuals received a license which authorizes them to work as an electrician throughout the State (*except for the City of Chicago*). The City has currently issued licenses for just over 400 electrical contractors. In addition to the \$6,100 in testing fees paid to Woodstock during the past year, the City will collect over \$30,000 in license renewal fees.

**DEVELOPMENT DATA: SITE AND DEVELOPER INFORMATION**

<i>Dev. Name</i>	<i>Phase</i>	<i>Type</i>	<i>Acres</i>	<i>Developer</i>	<i>Address</i>
<b>Apple Crk. Estates</b>		SF	262.5	<b>Inactive</b>	
		TH	45.0		
<b>Banford Oaks</b>		SF	100.00	<b>Inactive</b>	
		TH-C	35.00		
<b>Bull Valley Ponds</b>	1-3A	SF	70.94	Deerpoint Homes	1001 North Old Rand Road, Suite 101, Wauconda, IL 60084
	4+	SF	21.24		
<b>Bull Valley Greens</b>		DUP	123.11	PAR Development	1077 E. Main – Unit 1, Dundee, IL 60118
<b>Cobblers Grove</b>		SF	4.2	O'Leary Brothers.	2320 S. Eastwood, Woodstock, IL 60098
<b>Country Ridge</b>	1-3	SF	38	<b>Inactive</b>	
<b>Dakota Ridge</b>	1-2	SF	32.96	Patrick Stanton	106 Stephens St., Lemont, IL 60439
	3		48.00		
<b>Donovan Court</b>		TH	2.6	<b>Inactive</b>	
<b>Emerson Lofts</b>		TH		Par Development	1077 E. Main – Unit 1, Dundee, IL 60118
<b>Fairview Estates</b>		SF	23.20	<b>Inactive</b>	
<b>Fields of Woodstock</b>	P	SF-DUP	390.00	<b>Inactive</b>	
		C	15.00		
<b>Maples at Sonatas</b>		TH	24.00	Wilcox Development	745 McClintock Drive, Suite 302 Burr Ridge, IL 60527
<b>Prairie Terrace</b>	1-3	SF-TH	20.00	Phil Carlisle	805 Pleasant Street, Woodstock, IL 60098
<b>Reserve at Woodstock</b>		SF	10.00	<b>Inactive</b>	
<b>Sanctuary at Bull Valley</b>	1	SF	197	Knickerbocker Properties	2100 W. Lake Shore, Woodstock, IL 60098
	2-3	SF		<b>Inactive</b>	
<b>The Sonatas</b>		SF & DUP	139	Inland Real Estate/Ryland Homes	Inland RE Dev. Corp. 2901 Butterfield, Oak Brook, IL 60523
<b>Spring Ridge</b>		SF	20	TEAK Builders	1214 N. Seminary, Woodstock, IL 60098
<b>Walnut Ridge (aka Woodstock Commons)</b>		MF	45.00	Cunat Brothers, Inc.	5400 West Elm Street, McHenry, IL, 60050
<b>Woodstock Station</b>		TH & MF	11.5	<b>Inactive</b>	

12-31-2014

**DEVELOPMENT DATA: SITE AND PERMIT INFORMATION**

<i>Dev. Name</i>	<i>Phase</i>	<i>Type</i>	<i>Acres</i>	<i>Planned Units &amp; Lots</i>	<i>Approved Units &amp; Lots</i>	<i>Total Units &amp; Lots Permitted</i>	<i>Units &amp; Lots Permitted in Past Year</i>	<i>Available Units &amp; Lots</i>
<b>Apple Crk. Estates</b>	1AD	SF	99	231	231	130	0	101
	1BC	TH	26.9	176	176	138	0	38
		SF	222.5	623	623	0	0	0
		TH	45.0	290	290	0	0	0
<b>Banford Oaks</b>		SF	100.0	168	168	0	0	0
		TH-C	35.00	0	0	0	0	0
<b>Bull Valley Ponds</b>	1-3A	SF	92.18	219	219	162	2	57
<b>Bull Valley Greens</b>		DUP	37	94	94	64	0	30
<b>Cobblers Grove</b>		SF	4.2	9	9	3	0	6
<b>Country Ridge</b>	1-3	SF	38	125	125	84	1	41
<b>Dakota Ridge</b>	1-2	SF	32.96	50	50	42	0	8
	3		48.00	48	0	0	0	0
<b>Donovan Court</b>		TH	3.6	38	38	7	0	31
<b>Fairview Estates</b>		SF	23.20	24	24	4	0	20
<b>Fields of Woodstock</b>	P	SF	390.00	373	0	0	0	0
		DUP		136	0	0	0	0
		C	15.00	0	0	0	0	0
<b>Maples at Sonatas</b>		TH	24.00	106	106	82	8	24
<b>Prairie Terrace</b>	1-3	SF/TH	20.00	71	71	35	0	36
<b>Reserve at Woodstock</b>		SF	10.00	26	0	0	0	0
<b>Sanctuary at Bull Valley</b>	1-3	SF	290	301	301	35	0	266
<b>Sonatas</b>		SF-DUP	139.00	262	262	238	8	24
<b>Spring Ridge</b>		SF	20.00	45	45	32	0	13
<b>Walnut Ridge (aka Woodstock Commons)</b>		MF	45.00	275	275	167	0	108
<b>Woodstock Station</b>		TH & MF-C	11.5	197	197	10	0	187
<b>TOTALS</b>						1233	19	990

12-31-2014

Planned Units & Lots:

Proposed in pre-annexation submittal or has been discussed with City Administration (P), preliminary plat, or Plan Commission discussion.

Approved Units & Lots:

On preliminary/final plats or authorized via annexation agreement.

Available Units & Lots:

Only on a final plat and served by utilities or by utilities guaranteed by letter of credit.

**DEVELOPMENT DATA: DEVELOPMENT APPROVAL STATUS**

<i>Development Name</i>	<i>Phase</i>	<i>Date of Preliminary Approval</i>	<i>Date of Final Approval</i>	<i>Date Recorded</i>
<b>Apple Creek Est.</b>	1A	June 7, 2005	March 7, 2006	April 19, 2006
	1B			April 7, 2006
	1C		May 16, 2006	October 17, 2006
	1D			October 17, 2006
<b>Banford Oaks</b>		November 2, 2004		
<b>Bull Valley Ponds</b>	1	August 18, 1987	February 5, 2002	April 22, 2002
	2	August 18, 1987	July 15, 2003	August 14, 2003
	3	August 18, 1987	July 15, 2003	August 14, 2003
	3A	August 18, 1987	October 21, 2003	August 31, 2004
	2A	August 18, 1987	December 20 2005	February 6, 2006
<b>Bull Valley Greens</b>	1	January 8, 1991	May 21, 2002	July 2, 2002
<b>Cobblers Grove</b>		June 17, 2003	November 16, 2004	August 12, 2004
<b>Country Ridge</b>	1	May 4, 1999	July 5, 2000	August 30, 2000
	2-3		April 6, 2004	December 7, 2004
<b>Dakota Ridge</b>	1	December 19, 1989	August 7, 1990	March 2, 1992
	2		May 20, 1997	July 15, 1997
	3	December 19, 1989	May 13, 2009	
<b>Donovan Ct.</b>		January 18, 2005	September 20, 2005	November 30, 2005
<b>Fairview Estates</b>	1	December 19, 1978	October 21, 2003	June 3, 2004
<b>Fields of Woodstock</b>	P	February 15, 2005		
<b>Maples at Sonatas*</b>		December 21, 2004	October 3, 2006	November 17, 2006
<b>Prairie Terrace</b>	1	July 6, 1993	July 7, 1995	December 1, 1995
	2		July 6, 1999	March 1, 2000
	3		October 16, 2001	April 9, 2002
<b>Reserve</b>		March 20, 2012		
<b>Sanctuary at Bull Valley</b>	1	August 20, 2002	July 1, 2003	September 8, 2003
	2-3		December 7, 2004	
<b>Serenity Creek</b>		February 15, 2005	November 8, 2005	December 16, 2005
<b>The Sonatas</b>		January 7, 2003	April 20, 2004	July 9, 2004
<b>Spring Ridge</b>	1	February 19, 2002	October 1, 2002	October 29, 2003
<b>Walnut Ridge (aka Woodstock Commons)</b>		November 5, 1996	April 3, 2001	March 8, 2004
<b>Woodstock Station</b>		December 21, 2004	December 21, 2004	July 28, 2005

12-31-2014

\*Maples at the Sonatas – refer to multiple replats.

# Building Permits Issued

December 2014

<b>Commercial and Institutional</b>		
<i>Type of Use</i>		
Permit Type	Site Address	Total Fees
Remodel Building	2235 S EASTWOOD DR	\$27,063.22
Remodel Building	222 N BENTON ST	\$728.00
Other Electrical	790 S EASTWOOD DR	\$0.00
<i>Total Fees</i>		\$27,791.22

<b>Industrial and Manufacturing</b>		
<i>Type of Use</i>		
Permit Type	Site Address	Total Fees
Remodel Building	1257 COBBLESTONE WAY	\$1,730.00
Other Electrical	1258 ROSE FARM RD	\$110.00
<i>Total Fees</i>		\$1,840.00

<b>Multi-Family</b>		
<i>Type of Use</i>		
Permit Type	Site Address	Total Fees
<i>Total Fees</i>		\$0.00

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

<b>Single Family Detached</b>		
<i>Type of Use</i>		
Permit Type	Site Address	Total Fees
New Building	680 VERDI ST	\$19,281.40
New Building	2679 VERDI ST	\$11,959.20
New Building	2625 VERDI ST	\$19,667.00
Remodel Building	605 E CALHOUN ST	\$55.00
Remodel Building	461 E LAKE ST	\$20.00
Remodel Building	147 S HILL ST	\$110.00

Remodel Building	641 DEAN ST	\$110.00
Other Fence	1640 WICKER ST	\$20.00
Other Plumbing	1933 ISLAND CT	\$55.00
Other Plumbing	442 CENTER ST	\$55.00
	<i>Total Fees</i>	\$51,332.60
	<i>Grand Total Fees</i>	\$80,963.82

Other Permit Activity Report Summary  
December 1, 2014 - December 31, 2014

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
<b>Other</b>												
Antenna	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0
Concrete	0	\$0	\$0	2	\$0	\$120	0	\$0	\$0	1	\$0	\$60
Deck	0	\$0	\$0	29	\$117,550	\$1,270	1	\$0	\$40	37	\$252,195	\$1,605
Demolition	0	\$0	\$0	1	\$0	\$150	0	\$0	\$0	2	\$430	\$110
Detached Garage	0	\$0	\$0	7	\$152,500	\$670	0	\$0	\$0	4	\$64,000	\$355
Dumpster	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0
Elevator	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	2	\$42,000	\$390
Fence	1	\$2,688	\$20	70	\$173,232	\$1,400	1	\$0	\$20	57	\$127,479	\$1,140
Gazebo	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	1	\$10,000	\$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	9	\$153,500	\$1,095	0	\$0	\$0	6	\$74,400	\$695
Right-of-Way	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0
Shed	0	\$0	\$0	14	\$30,900	\$480	0	\$0	\$0	20	\$26,650	\$500
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
<b>Totals</b>	<b>1</b>	<b>\$2,688</b>	<b>\$0</b>	<b>132</b>	<b>\$627,682</b>	<b>\$5,185</b>	<b>2</b>	<b>\$0</b>	<b>\$60</b>	<b>130</b>	<b>\$597,154</b>	<b>\$4,855</b>

## Building Activity Report Summary

December 2014

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
<b>Residential</b>												
Single Family Detached	4	\$424,895	\$70,532	42	\$4,206,780	\$680,475	4	315,958	62,607	48	4,123,329	852,635
Single Family Attached	0	\$0	\$0	1	\$392,904	\$46,737	0	0	0	4	1,031,190	136,416
Multi-Family	0	\$0	\$0	0	\$0	\$0	0	0	0	0	0	0
Additions	0	\$0	\$0	3	\$36,900	\$275	0	0	0	9	218,161	1,093
Misc	7	\$54,418	\$425	224	\$1,827,521	\$14,781	10	40,982	820	241	1,527,944	14,450
<b>Total</b>	<b>11</b>	<b>\$479,313</b>	<b>\$70,957</b>	<b>270</b>	<b>\$6,464,105</b>	<b>\$742,268</b>	<b>14</b>	<b>\$356,940</b>	<b>\$63,427</b>	<b>293</b>	<b>\$8,800,624</b>	<b>\$1,004,594</b>
<b>Commercial/Institutional</b>												
Commercial - New	0	\$0	\$0	3	\$555,000	\$11,340	0	\$0	\$0	0	0	0
Commercial - Additions	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	0	0
Commercial - Misc	5	\$1,069,100	\$29,631	49	\$5,080,732	\$44,057	5	\$41,269	\$658	64	1,538,950	11,329
<b>Total</b>	<b>5</b>	<b>\$1,069,100</b>	<b>\$29,631</b>	<b>52</b>	<b>\$5,635,732</b>	<b>\$55,397</b>	<b>5</b>	<b>\$41,269</b>	<b>\$658</b>	<b>64</b>	<b>\$1,538,950</b>	<b>\$11,329</b>
<b>Industrial</b>												
Industrial - New	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	0	0
Industrial - Additions	0	\$0	\$0	1	\$258,000	\$1,146	0	\$0	\$0	0	0	0
Industrial - Misc	0	\$0	\$0	4	\$27,250	\$110	1	\$160,000	\$490	14	704,706	4,565
<b>Total</b>	<b>0</b>	<b>\$0</b>	<b>\$0</b>	<b>5</b>	<b>\$285,250</b>	<b>\$1,256</b>	<b>1</b>	<b>\$160,000</b>	<b>\$490</b>	<b>14</b>	<b>\$704,706</b>	<b>\$4,565</b>
<b>Signs</b>												
Signs	3	\$0	\$70	49	\$0	\$2,313	3	\$0	\$169	60	0	2,586
<b>Grand Total</b>	<b>19</b>	<b>\$1,548,413</b>	<b>\$100,658</b>	<b>376</b>	<b>\$12,385,087</b>	<b>\$801,234</b>	<b>20</b>	<b>\$558,209</b>	<b>\$64,744</b>	<b>431</b>	<b>\$11,044,280</b>	<b>\$1,023,074</b>

# Fee Summary Report

December, 2014

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
<b>Building Fees</b>								
Residential	11	\$4,370.00	266	\$59,821.00	14	\$4,371.00	292	\$64,684.00
Commercial	5	\$29,251.00	51	\$46,291.00	5	\$658.00	64	\$11,719.00
Industrial	0	\$0.00	2	\$0.00	1	\$490.00	14	\$1,940.00
<b>Total Building</b>	<b>16</b>	<b>\$33,621.00</b>	<b>319</b>	<b>\$106,112.00</b>	<b>20</b>	<b>\$5,519.00</b>	<b>370</b>	<b>\$78,343.00</b>
<b>Impact Fees</b>								
Park	4	\$7,370.00	43	\$27,979.00	4	\$1,738.00	53	\$76,343.00
School	4	\$17,115.00	43	\$189,020.00	4	\$17,115.00	53	\$230,835.00
Library	4	\$2,593.00	43	\$28,951.00	4	\$2,593.00	53	\$39,796.00
Streets	4	\$984.00	43	\$21,070.00	4	\$984.00	53	\$14,514.00
Police	4	\$3,891.00	43	\$39,808.00	4	\$2,593.00	53	\$53,892.00
Fire and Rescue	4	\$751.00	43	\$7,633.00	4	\$751.00	53	\$11,498.00
<b>Total Impact</b>		<b>\$32,704.00</b>		<b>\$314,461.00</b>		<b>\$25,774.00</b>		<b>\$426,878.00</b>
<b>Water and Sewer Fees</b>								
Water	4	\$19,310.00	44	\$168,178.00	4	\$19,310.00	53	\$264,916.00
Sewer	4	\$12,553.00	44	\$203,887.00	4	\$12,553.00	53	\$173,287.00
<b>Total Water and Sewer</b>		<b>\$31,863.00</b>		<b>\$372,065.00</b>		<b>\$31,863.00</b>		<b>\$438,203.00</b>
<b>Grand Total</b>		<b>\$98,188.00</b>		<b>\$792,638.00</b>		<b>\$63,156.00</b>		<b>\$943,424.00</b>

Docket Summary December 2014

Docket #	Violation	Judges Order	PD paid	PD unpaid	COD paid	COD unpaid	AAFpaid	AAF unpaid	comments
20140225	Vehicle Impound	continued							
20140397	Disorderly Conduct: Fighting	Liabe		50.00			25.00	25.00	
20140398	Disorderly Conduct: Fighting	liable		50.00				50.00	
20140399	Disorderly Conduct: Fighting	liable/neg plea		100.00				50.00	
20140400	Disorderly Conduct: Fighting	liable/neg plea		100.00			10.00	40.00	
20140401	Truancy	continued							
20140402	Truancy	continued							
20140403	Retail Theft	continued							
20140404	Unlawful Possession of Cannabis, Drug Paraphernalia	liable/neg plea	100.00	900.00			50.00		
20140405	All Night Parking	withdrawn							
20140406	Parking outside Lines	liable	20.00						
20140407	Vehicle Impound	continued							
20140408	Vehicle Impound	def/liable/fta							
20140409	Vehicle Impound	liable							
20140410	Vehicle Impound	def/liable/fta							
20140411	Vehicle Impound	def/liable/fta							
20140412	Vehicle Impound	def/liable/fta							
20140414	Vehicle Impound	Not Liable							Bond Refunded
20140415	Rubbish and Garbage-Not Allowed to Accumulate	Non-suited							

Code Enforcement Monthly Summary  
December 1, 2014 - December 31, 2014

	Violations		Number of Inspections	Number of Notices Issued	Number of Citations Issued
	New	Abated			
This Year					
January	1	0	1	0	0
February	40	0	26	2	0
March	50	0	45	3	0
April	66	0	36	17	0
May	20	0	13	9	0
June	59	3	68	19	0
July	42	1	36	9	0
August	47	16	41	16	0
September	38	0	51	6	0
October	9	0	11	3	0
November	22	0	27	8	0
December	34	0	41	14	0
<b>Totals</b>	<b>428</b>	<b>20</b>	<b>396</b>	<b>106</b>	<b>0</b>

Last Year					
January	47	13	49	9	0
February	15	4	16	4	0
March	30	2	28	1	0
April	81	17	76	5	0
May	24	4	36	3	0
June	34	26	58	12	0
July	51	4	50	16	0
August	22	4	16	12	0
September	42	19	53	7	0
October	5	1	5	4	0
November	31	0	32	3	0
December	48	1	46	1	0
<b>Totals</b>	<b>430</b>	<b>95</b>	<b>465</b>	<b>77</b>	<b>0</b>

DEPARTMENT OF COMMUNITY & ECONOMIC DEVELOPMENT

Backflow Protection Program  
Monthly Summary

**December 2014**

Number of Inspections  
31 Inspections @ 11 Locations

Amount Invoiced  
\$2225.00

**MINUTES  
CITY OF WOODSTOCK  
ECONOMIC DEVELOPMENT COMMISSION  
November 11, 2014**

The regular meeting of the Economic Development Commission of the City of Woodstock was called to order at 8:07 AM on Tuesday, November 11, 2014, by Chairperson Rich Francois in the Council Chambers at Woodstock City Hall, 121 West Calhoun, Woodstock, Illinois. A roll call was taken by Deputy City Clerk Amy Weber.

**COMMISSION MEMBERS PRESENT:** Rich Francois, Craig Hallenstein, Ryan O'Connor and Henry Patel.

**COMMISSION MEMBERS ABSENT:** Arlene Lynes

**STAFF PRESENT:** Cort Carlson, Director of Community and Economic Development, Joe Napolitano, Economic Development Coordinator, and Deputy City Clerk Amy Weber.

**APPROVAL OF MINUTES**

H Patel made a motion to approve the minutes for the April – May, 2014 and July 2014 meetings. C Hallenstein seconded and the motion carried unanimously.

**GENERAL BUSINESS/DISCUSSION**

Commission members moved to reviewing the draft economic development plan as submitted by staff:

R Francois stated that they needed to go through the Draft Economic Development Plan in a lot more detail. He suggested the Commission look at the draft as a first shot. C Carlson stated that J Napolitano created the draft based on review of best practices and past Commission discussions.

R Francois referred to the first page of the Draft Economic Development Plan where it shoots for creating a climate for growth. He suggested the Commission go through the plan to see if that is accurate enough. Secondly, they should plan with local staff and get into the vision: that the City of Woodstock is a desired place. First question: Where did this come from?

J Napolitano stated that this is something we will be creating.

C Carlson stated that everything staff does feeds back into the City's vision statement and is intended to reflect the 2020 plan.

C Hallenstein referred to "Most desirable place." He said that "We talked about this last time," and that he had asked then where did the assignment come from? When the commission was formed, the primary goal from the mayor was to create a plan for the city, so the goal of the commission is to create a plan for economic growth. He suggested that the alternative is, if the city wants to come up with a plan instead, then we should just junk this and start over. He

C Hallenstein asked that all strengths be included. He believes that we need to look for leadership to come out and be a tool to bring about economic development.

C Carlson noted several other strengths, including the city's wide range of employable workers, the fact that Woodstock's workforce is diverse and that we are experiencing some growth again. He said that he thinks the city is pro-growth, pro-business retention. He cited examples like Kohl's and Harley Davidson that show the city's commitment to business retention. He also noted the recent efforts by the city to work with manufacturing leadership, to take on a more dynamic role in the downtown square area. The enterprise zone application is another example of how the City is working to court new business development and assist in the filling of vacant industrial sites.

C Hallenstein noted that the community survey was very complacent, like our town, very comfortable. He feels that much of the community couldn't care less for growth, and the rest would like to see couple new stores and that's about it. The city is welcoming new business, the staff is in place, but pro-growth is not the city's Number one strength.

R O'Connor said that the document is more an outline than a plan. It doesn't contain concrete items. He emphasized a need for action items, tangible goals, for pro-growth in retail, commercial and manufacturing. Woodstock should feel attractive to businesses. He also noted the loss of a few cornerstones, larger businesses and suggested presenting this as a plus- the city has infrastructure in place. He also felt it to important that everyone recognize that the city still has a long way to go. He expressed frustration with the slow pace of progress in the city and that the same road blocks—IDOT, politics, state funding, Route 47, bad roads—are still be used many years later. He suggested breaking down the larger issues, which can be overwhelming in scope, into smaller, targeted actions. He feels the plan is a good outline, a good stab at strategic vision, but isn't comfortable presenting it to the council and mayor.

C Carlson stated that the staff had presented a broad plan to commission and was looking to them to help develop ways to take those broad items and break them down into action that staff can perform on a day to day basis. He also noted that those actions need to remain part of a broader goal or vision.

R Francois stated we're looking for a two year plan, along with a strategic time line that includes immediate goals and long term goals. He feels the Commission can accomplish this with the current format if it could boil it down to the crucial points. R O'Connor agreed the Commission needs to boil down the plan before presenting it to city.

R Francois suggested pushing forward today by reviewing the SWOT analysis at a high level and with a 24 month timeframe. He stated that pro-growth is not a strength currently, but it is definitely an opportunity. C Hallenstein agreed. R O'Connor also agreed. He suggested a need to take a close look at the demographics in the city and to try to deal with what is real, not with politics or perceptions.

R O'Connor stated he is not challenging for direct response, but for more lobbying, for more ideas and actions that can grab people's attention. The state isn't going to change any time soon, but rallying business leaders, the guerilla warfare approach, and other actions can move things in our direction. We need to take the bull by the horns or we'll get even further behind. He suggested two or three targeted action points for the final, written plan and encouraged each commission member to bring back one or two items to the table. He also encouraged everyone to think aggressively.

R Francois noted they were short of time and asked the member to give their top three strategic initiatives. His were: 1. Attract businesses, 2. Fix Route 47 problems related to infrastructure. He suggested emailing to Cort the top three initiatives.

C Hallenstein said his initiatives were: 1. Bringing more employers (jobs) 2. Speeding up process on Route 47 and 3. Bringing down residential taxes as a corollary of #1.

The commission discussed the importance of metrics, of tracking jobs added, but also jobs lost, and the impact of fees, as well as sewer rates and water rates.

#### **COMMISSION COMMENTS/UPDATES**

Cort gave an update on Enterprise Zones application and the city's joint effort with Harvard and the County to establish an Enterprise Zone. The application is due at end of year and will be reviewed in Springfield. Notification should be received by late 2015 with Zone to be established beginning in 2016. The Enterprise Zone will be a good redevelopment tool for the city.

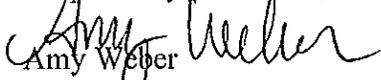
Ryan noted that Woodstock is nicely situated between O'Hare and the Rockford airport, so maybe we can attract distribution centers for Amazon or similar companies. Woodstock is great for logistics, and there is good access to Woodstock with something picked up at 1:30am being delivered to L.A. by 9am the following day.

Joe is working with brew pubs in and around Chicago to see if they would want to expand in Woodstock. The local winery is close to being finalized, the potential owners hope to close on the property in mid-December.

Cort provided an update on the Route 47 project and IDOT's proposed options that include the possible addition of (5) roundabouts or improving the current lighted intersections.

**Craig H. made a motion to adjourn, Rich F. seconding. The motion carried unanimously and the meeting adjourned at 9:40 am.**

Respectfully Submitted,

  
Amy Weber  
Deputy City Clerk



**Office of the Mayor**  
Dr. Brian Sager, Mayor  
121 W. Calhoun Street  
Woodstock, Illinois 60098

815.338.4302  
815.334.2269  
mayor@woodstockil.gov  
www.woodstockil.gov

**DATE:** February 11, 2015

**TO:** Honorable Mayor and City Council  
Roscoe Stelford, City Manager

**FROM:** Cindy Smiley, Executive Assistant

**RE:** **Request for Class E-3 Liquor License**  
**Studio 2015 Design, Inc. d/b/a Facets**  
**11671 Catalpa Lane**

Ches Dougherty and Tom Dougherty will appear before the City Council on February 17, 2015, to request creation of a Class E-3 (No Restaurant/No Bar/Consumption of Beer & Wine Only) liquor license for their new business, Studio 2015 Design Inc. d/b/a Facets located at 11671 Catalpa Lane. As I am sure you are aware, the Doughertys also own and operate Studio 2015 which is located next door at 11701 Catalpa Lane. Facets has been established as a completely separate corporation/business occupying a separate tenant space. A Class E-3 License permits the licensee to serve beer and wine for consumption or use on the licensed premises maintaining no barroom, tavern, lounge, or other area reserved exclusively for the retail sale of beer and wine on said premises.

Facets is an event venue which has already hosted a variety of public and private events, including fundraisers, wedding receptions, etc. In response to clients' requests, the Doughertys have applied to obtain a liquor license so that alcohol may be sold and served at these events.

In the Mayor's absence and with his approval, Mr. Ches Dougherty, Manager, met with City Manager Stelford to discuss the rules and regulations applicable to a Class E-3 liquor license.

Attached for your information is a copy of the liquor license application for Facets LLC. The applicant has submitted the required information including an executed lease agreement for the property and Articles of Incorporation. They will be required to submit a Certificate of Insurance and complete the fingerprinting process prior to liquor license issuance.

Based upon a review of the documentation, the Mayor forwards his positive recommendation for Council's consideration.

**If Council is supportive of this request, approval is recommended for the attached ordinance, identified as Document No. \_\_\_\_\_<sup>1</sup>, An Ordinance Amending Section 3.3.6, Classification of Licenses; Number and Fees of the Woodstock City Code which would increase the number of Class E3 liquor licenses for Studio 2015 Design Inc. d/b/a Facets.**



Reviewed and Approved by:

*Roscoe C. Stelford III*  
City Manager

**CORPORATE FORM  
APPLICATION FOR LIQUOR LICENSE**

under

**CITY OF WOODSTOCK LIQUOR CONTROL ORDINANCE**

TO BE FILED WITH THE LIQUOR COMMISSIONER OF THE CITY OF WOODSTOCK

IMPORTANT: This application must be filed with the Liquor Control Commissioner of the City of Woodstock, Illinois. Upon approval, the applicant must submit remittance of fee in proper amount, which must be in the form of certified check or cashier's check or postal money order payable to the City of Woodstock.

OFFICE USE ONLY			
License Classification: _____	Fee: \$ _____	License No. _____	Date issued: _____
Fee Received: \$ _____		Date Effective: _____ to _____	
(Certified Check _____ Cashier's Check _____ Money Order _____)		Bond: _____	Insurance: _____ Checked

1. Corporate Name of Business: Studio 2015 Design Inc d/b/a Facets
2. A: Location of place of business for which application is made: 11671 Catalpa Lane  
B: Is location properly zoned for this business? \_\_\_\_\_ Zoning: \_\_\_\_\_
3. (A) Date on which Charter was issued: 12/9/2013  
B: Date of filing assumed name with County clerk (if applicable): \_\_\_\_\_  
C: Attach to this application a legal description and diagram of the premises depicting the location of any service bars and the location of one designated dancing area.
4. Objects of Corporation, as set forth in Charter: The transaction of any or all lawful businesses for which corporations may be incorporated under the Illinois Business Corporation Act. operation of jewelry design center
5. State principal type of business: Special Event Center
6. Date on which business was begun or will begin at this location: January 1st 2015
7. State true value (in dollars) of goods, wares, merchandise on hand, as of the date of this application. \$ \_\_\_\_\_
8. Does applicant own premises for which this license is sought? NO  
If not: A: Name and address of lessor: 11701 Catalpa LLC, 11701 Catalpa Lane, Woodstock IL 60098  
B: Period covered by lease: From January 1st, 2015 to December 31, 2016  
C: If applicable, a copy of the lease must accompany this application.
9. A: Is the location of applicant's business for which license is sought within 100 feet of any church, school (other than institution of higher learning), hospital, home for the aged or indigent persons or for veterans, their wives or children, any naval or military station or post? NO  
B: If the answer to 9(A) is YES, is the applicant's place of business a hotel offering restaurant service, a regularly organized club, a food shop, or other place where the sale of liquor is not the principal business? \_\_\_\_\_  
C: If the answer to 9(B) is YES, how long has the place of business been operating? \_\_\_\_\_  
D: If the answer to 9(B) is YES, are the majority of customers minors of school age or does the principal business transacted consist of school books, school supplies, food, lunches or drinks for minors? \_\_\_\_\_
10. Is, or will be, the applicant's place of business located within 100 feet of any undertaking establishment or mortuary? NO
11. Does applicant seek a license to sell alcoholic liquor upon the premises as a restaurant? No If so, are premises: A) Maintained and held out to the public as a place where meals are actually and regularly served? \_\_\_\_\_ B) Provided with adequate and sanitary kitchen and dining room and capacity with sufficient employees to prepare, cook and serve suitable food? \_\_\_\_\_
12. Has any manufacturer, importing distributor, or distributor directly or indirectly paid or agreed to pay for this license, advance money or anything else of value, or any credit (other than merchandizing credit in the ordinary course of business for a period not to exceed ninety days), or is such a person directly or indirectly interested in the ownership, conduct or operation of the place of business? NO If answer is YES, give particulars: \_\_\_\_\_
13. For each officer and director, please state the following (attach additional page if insufficient space):  
Name: Thomas Dougherty Title: President  
Social security number: \_\_\_\_\_ Birth Date: \_\_\_\_\_  
Address: \_\_\_\_\_ Phone: \_\_\_\_\_  
Name: \_\_\_\_\_ Title: \_\_\_\_\_  
Social security number: \_\_\_\_\_ Birth Date: \_\_\_\_\_  
Address: \_\_\_\_\_ Phone: \_\_\_\_\_  
Name: \_\_\_\_\_ Title: \_\_\_\_\_  
Social security number: \_\_\_\_\_ Birth Date: \_\_\_\_\_  
Address: \_\_\_\_\_ Phone: \_\_\_\_\_  
Name: \_\_\_\_\_ Title: \_\_\_\_\_  
Social security number: \_\_\_\_\_ Birth Date: \_\_\_\_\_  
Address: \_\_\_\_\_ Phone: \_\_\_\_\_
14. Has any principal officer of this corporation ever been convicted under Federal or State Liquor Laws, permitted a bond forfeiture under them, or been convicted of a crime under the Illinois Criminal Code? Answer YES or NO. NO  
If so, please state offense and provide specifics: \_\_\_\_\_
15. Are any principal officers residents of the City of Woodstock wherein above described place of business is located? NO
16. Are you, or any other person, directly interested in your place of business, a law enforcing or elected public official? NO  
If so, who, and what office is held? \_\_\_\_\_

17. Has any license previously issued to applicant by state, federal or local authorities been revoked? No

If so, please provide specific details: \_\_\_\_\_

18. Has application been made for retail license for any premises other than those described above? No

If so, what is the status of this application/license? \_\_\_\_\_

19. If a majority in interest of the stock of the corporation is owned by one person or his nominees, give the following information:

Name: Thomas Dougherty Birth Date: [REDACTED]

Address: [REDACTED] Harvard IL 60033 Social Security Number: [REDACTED]

20. Does any officer, manager or director of the applicant corporation, or any stockholder or stockholders own in the aggregate more than five percent (5%) of its stock? Yes If so, each such person must answer the following questions: (attach separate sheet, if more than two persons).

A: Name: - See Above - Birth Date: \_\_\_\_\_

Social security number: \_\_\_\_\_ Business Phone: \_\_\_\_\_

Address: \_\_\_\_\_ Home Phone: \_\_\_\_\_

B: Has such person ever been convicted under Federal or State Liquor Laws, permitted a bond forfeiture under them, or been convicted of a crime under the Illinois Criminal Code? Answer YES or NO. \_\_\_\_\_  
If so, please state offense and provide specifics: \_\_\_\_\_

C: Has such person made application for retail license to any other premises other than those described above? \_\_\_\_\_

If so, what was disposition of application? \_\_\_\_\_

D: Does such person hold stamp in the United States for gambling? \_\_\_\_\_

A: Name: \_\_\_\_\_ Birth Date: \_\_\_\_\_

Social security number: \_\_\_\_\_ Business Phone: \_\_\_\_\_

Address: \_\_\_\_\_ Home Phone: \_\_\_\_\_

B: Has such person ever been convicted under Federal or State Liquor Laws, permitted a bond forfeiture under them, or been convicted of a crime under the Illinois Criminal Code? Answer YES or NO. \_\_\_\_\_  
If so, please state offense and provide specifics: \_\_\_\_\_

C: Has such person made application for retail license to any other premises other than those described above? \_\_\_\_\_

If so, what was disposition of application? \_\_\_\_\_

D: Does such person hold stamp in the United States for gambling? \_\_\_\_\_

21. Is or will this business be conducted by a Manager or Agent? Yes If YES, please provide Manager /Agent information:

A: Name: Ches Dougherty Birth Date: [REDACTED]

Social security number: [REDACTED] Business Phone: [REDACTED]

Address: [REDACTED] Woodstock IL 60098 Home Phone: [REDACTED]

B: Are you a citizen of the United States? Yes Place of Birth: De Kalb, IL

If a naturalized citizen, when and where naturalized? \_\_\_\_\_

Court in which (or law under which) naturalized? \_\_\_\_\_

C: Has such person ever been convicted under Federal or State Liquor Laws, permitted a bond forfeiture under them, or been convicted of a crime under the Illinois Criminal Code? Answer YES or NO. NO  
If so, please state offense and provide specifics: \_\_\_\_\_

D: How long have you been a resident of Woodstock wherein the above business is located? 14 years

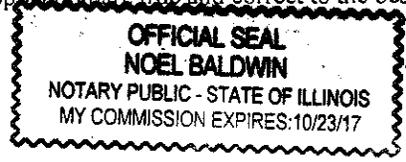
E: Do you hold a stamp from the United States for gambling? NO

22. Dram Shop Insurance: the applicant agrees upon acceptance to provide a certificate of insurance for the time period of \_\_\_\_\_ to April 30, \_\_\_\_\_ indicating current dram shop liability.

**AFFIDAVIT**

STATE OF ILLINOIS )  
 ) SS.  
COUNTY OF McHENRY )

I/We swear that I/we will not violate any ordinance, rule or resolution of the City of Woodstock, any laws of the State of Illinois or of the United States of America in the conduct of the place of business described herein and that the statements contained in this Application are true and correct to the best of my/our knowledge and belief.



Signature: [REDACTED]  
Signature: [REDACTED]  
Signature: [REDACTED]

Subscribed and Sworn to before me this 9th day of February, 2015  
Noel R  
Notary Public

**ORDINANCE NO. 15-O-\_\_\_\_\_*****An Ordinance Amending Title 3,  
Chapter 3, Liquor Control, of the Woodstock City Code***

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

**SECTION ONE:** That Section 3.3.6, Classification of Licenses; Number and Fees, of the Woodstock City Code shall be amended to increase the number of Class E-3 liquor licenses by one (Facets) so that the total authorized number of liquor licenses in the City shall be as follows:

- C. Number and Fees: The following number of licenses and license fees shall be charged for each liquor license classification:

<i>Class</i>	<i>Number Available</i>	<i>Fee Effective May 1, 2011</i>
<i>A-1</i>	<i>6</i>	<i>\$2,000.00</i>
<i>A-2</i>	<i>11</i>	<i>\$1,500.00</i>
<i>A-4</i>	<i>1</i>	<i>\$1,500.00</i>
<i>A-5</i>	<i>0</i>	<i>\$1,000.00</i>
<i>A-6</i>	<i>4</i>	<i>\$1,600.00</i>
<i>A-7</i>	<i>0</i>	<i>\$1,800.00</i>
<i>B-1</i>	<i>2</i>	<i>\$2,000.00</i>
<i>B-2</i>	<i>4</i>	<i>\$1,200.00</i>
<i>B-3</i>	<i>5</i>	<i>\$1,500.00</i>
<i>B-4a</i>	<i>0</i>	<i>\$1,100.00</i>
<i>B-4b</i>	<i>0</i>	<i>\$1,200.00</i>
<i>B-4c</i>	<i>1</i>	<i>\$1,300.00</i>
<i>B-5</i>	<i>0</i>	<i>\$1,500.00</i>
<i>B-6</i>	<i>1</i>	<i>\$1,200.00</i>
<i>B-7</i>	<i>0</i>	<i>\$1,200.00</i>
<i>B-8</i>	<i>1</i>	<i>\$ 600.00</i>
<i>B-9</i>	<i>0</i>	<i>\$ 600.00</i>
<i>C-1</i>	<i>1</i>	<i>\$1,200.00</i>

<i>C-2</i>	<i>1</i>	<i>\$ 800.00</i>
<i>D</i>	<i>4</i>	<i>\$1,200.00</i>
<i>E-1</i>	<i>5</i>	<i>\$ 600.00</i>
<i>E-2</i>	<i>0</i>	<i>\$ 700.00</i>
<i>E-3</i>	<i>2</i>	<i>\$ 500.00</i>
<i>E-4</i>	<i>1</i>	<i>\$1,200.00</i>
<i>H</i>	<i>0</i>	<i>\$1,600.00</i>
<i>I</i>	<i>0</i>	<i>\$ 800.00</i>
<i>J</i>	<i>0</i>	<i>\$ 800.00</i>
<i>K</i>		
<i>KK</i>	<i>0</i>	<i>\$ 800.00</i>
<i>L</i>		<i>\$ 800.00</i>
<i>M-1</i>		<i>\$ 150.00 per day</i>
<i>M-2</i>		<i>\$ 50.00 one day</i> <i>\$ 100.00 2-29 days</i> <i>\$ 150.00 30-60 days</i>
<i>N</i>		<i>\$ 50.00 per day</i>

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

**SECTION THREE:** All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

**SECTION FOUR:** This Ordinance shall be known as Ordinance \_\_\_\_\_ and shall be in full force and effect upon its passage, approval and publication in pamphlet form (which publication is hereby authorized) as provided by law.

Ayes:  
Nays:  
Abstentions:  
Absentees:

APPROVED:

\_\_\_\_\_  
Michael Turner, Mayor Pro Tem

(SEAL)  
ATTEST: \_\_\_\_\_  
Arleen Quinn, City Clerk

Passed: \_\_\_\_\_  
Approved: \_\_\_\_\_  
Published: \_\_\_\_\_

**CERTIFICATION**

I, ARLEEN QUINN, do hereby certify that I am the duly appointed, acting and qualified Clerk of the City of Woodstock, McHenry County, Illinois, and that as such Clerk, I am the keeper of the records and minutes and proceedings of the Mayor and Council members of said City.

I do hereby further certify that at a regular meeting of the Woodstock City Council, held on the \_\_\_\_\_ day of \_\_\_\_\_, 2015, the foregoing Ordinance entitled *An Ordinance Amending Title 3, Chapter 3, Liquor Control, of the Woodstock City Code*, was duly passed by said City Council.

The pamphlet form of Ordinance No. 15-O-\_\_\_\_\_, including the Ordinance and a cover sheet thereof, was prepared, and a copy of such Ordinance was posted in the City Hall, commencing on the \_\_\_\_\_ day of \_\_\_\_\_, 2015, and continuing for at least 10 days thereafter. Copies of such Ordinance were also available for public inspection upon request in the office of the City Clerk.

I do further certify that the original, of which the attached is a true and correct copy, is entrusted to me as the Clerk of said City for safekeeping, and that I am the lawful custodian and keeper of the same.

GIVEN under my hand and corporate seal of the City of Woodstock this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
Arleen Quinn, City Clerk  
City of Woodstock,  
McHenry County, Illinois

(SEAL)



**City Manager's Office**  
Terry Willcockson  
Grant Writer

121 W. Calhoun Street  
Woodstock, Illinois 60098  
815/338-4300 ext. 11128  
fax 815/334-2269  
grantwriter@woodstockil.gov  
www.woodstockil.gov

## Memo

**To:** Roscoe Stelford, City Manager  
**From:** Terry Willcockson, Grant Writer  
**Date:** February 10, 2015  
**Re:** Consideration of a Resolution for CDBG Submittal for the Walnut/Ash Neighborhood Stormwater Management Project

---

The attached Resolution to approve Community Development Block Grant (CDBG) Funding Request for Walnut/Ash Neighborhood Stormwater Management Project is respectfully submitted for City Council's consideration and approval.

CDBG funds are made available through the federal Housing & Urban Development (HUD) program, and administered to local agencies through McHenry County's Planning & Development Department, with stringent application guidelines and reporting requirements. Last year, the City was awarded CDBG funds in the amount of \$65,000 to assist with essential roof repairs and redesign at the Woodstock Public Library and that project is currently underway.

Priority objectives for McHenry County in determining funds awarded for 2015 include infrastructure projects, such as those to mitigate stormwater issues, in census tracts with low/mod income populations exceeding 37.12%. Included in Public Works' CIP are two such projects to replace deteriorated and ineffective stormwater service lines. As the characteristics of each project directly match CDBG objectives, McHenry County Planning & Development has encouraged the City to apply for both projects. Each project must be submitted as a separate CDBG application. Should adequate funding not be allocated to either project, the City may choose to decline the award and implement the projects as available budgets allow.

The Walnut/Ash Neighborhood project will bring relief from flooding and sewer backups in census tract 870402.2, an area of small, older single-family homes with an LMI population of 50.85%. Approximately 30 homes experience direct damage to yards and residences during high rain events in this area. Following a major rain event in 2007, engineering was ordered and will only need updating for this project to begin. However, due to the project's overall cost, almost \$900,000, work must necessarily be phased over a period of years, with noticeable improvement not felt until the project's completion.

The guidelines for CDBG participation require a leverage of at least 10% of the total project budget, with higher amounts receiving beneficial consideration; due to the amount of construction involved in the Walnut/Ash project, the project will be phased over a minimum three-year period. It is not unusual for CDBG funds to be used to facilitate a project of this scope, and application will continue each year to request additional funding support. Although not guaranteed, such continuing projects, if approved, become funding priorities in subsequent years to ensure the project's successful completion. For Phase I, the City therefore commits funds in the amount of \$60,000, with a grant request of \$240,000, and an estimated first year budget of \$300,000.

**It is recommended that the attached Resolution, identified as Document No.   2  , “A Resolution Authorizing Application to the 2015 Community Development Block Grant Program through McHenry County for the Walnut/Ash Neighborhood Stormwater Management Project” be approved.**



Reviewed and Approved by:

*Roscoe C. Stelford III*  
City Manager

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

**CITY OF WOODSTOCK  
MC HENRY COUNTY, ILLINOIS**

**A Resolution Authorizing Application to the  
2015 Community Development Block Grant Program through McHenry County  
for the Walnut/Ash Neighborhood Stormwater Management Project**

**WHEREAS**, the City of Woodstock desires to undertake the Walnut/Ash Neighborhood Stormwater Management Project; and

**WHEREAS**, the City of Woodstock desires to apply to the Community Development Block Grant (CDBG) Program through McHenry County for a grant for the purpose of carrying out this project; and

**WHEREAS**, City Manager Roscoe Stelford has the authority to submit a CDBG application for federal funding and to enter into a contract with McHenry County for funding award,

**THEREFORE, BE IT RESOLVED THAT** the Woodstock City Council hereby approves this project and authorizes application to the CDBG Program through McHenry County in the amount of \$240,000 for the Walnut/Ash Neighborhood Stormwater Management Project.

Passed and approved this 17<sup>th</sup> day of February, 2015.

- Ayes:
- Nays:
- Abstentions:
- Absentees:

(SEAL)

APPROVED:

\_\_\_\_\_

Mayor Pro Tem Michael Turner

ATTEST: \_\_\_\_\_

City Clerk Arleen Quinn



**City Manager's Office**  
Terry Willcockson  
Grant Writer

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fax 815/334-2269  
grantwriter@woodstockil.gov  
www.woodstockil.gov

## Memo

**To:** Roscoe Stelford, City Manager

**From:** Terry Willcockson, Grant Writer

**Date:** February 10, 2015

**Re:** Consideration of a Resolution for CDBG Submittal for the Zimmerman Road Stormwater Management Project

---

The attached Resolution to approve a Community Development Block Grant (CDBG) Funding Request for the Zimmerman Road Stormwater Management Project is respectfully submitted for City Council's consideration and approval.

CDBG funds are made available through the federal Housing & Urban Development (HUD) program, and administered to local agencies through McHenry County's Planning & Development Department, with stringent application guidelines and reporting requirements. Last year, the City was awarded CDBG funds in the amount of \$65,000 to assist with essential roof repairs and redesign at Woodstock Public Library and that project is currently underway.

Priority objectives for McHenry County in determining funds awarded for 2015 include infrastructure projects, such as those to mitigate stormwater issues, in census tracts with low/mod income populations exceeding 37.12%. Included in Public Works' CIP are two such projects to replace deteriorated and ineffective stormwater service lines. As the characteristics of each project directly match CDBG objectives, McHenry County Planning & Development has encouraged the City to apply for both projects. Each project must be submitted as a separate CDBG application. Should adequate funding not be allocated to either project, the City may choose to decline the award and implement the projects as available budgets allow.

The Zimmerman Road project will resolve frequent flooding concerns in census tract 870905.1, an area with 56.10% LMI population, along the highly-traveled Zimmerman Road corridor on the City's south eastern boundary. The storm sewer servicing this area was constructed a long time ago and it extends through an adjacent private rural residential property. This property is currently outside the City limits and without a dedicated maintenance/access easement, no repairs have been made. The property owner is supportive of repairing or replacing the existing failed storm sewer, and has indicated a willingness to grant an easement across the property for future maintenance. The storm sewer will reduce ongoing

flooding concerns which have extended into the nearby apartment complex and as far south as the intersection of McConnell Road and Route 47.

This thoroughway is the access road to one of Woodstock's largest apartment complexes, Prairie View Apartments, where storm sewer backups and other complaints have also occurred. In addition to benefits for this area's residents, Zimmerman Road is a popular alternate route, leading directly to both the Woodstock Post Office and the McHenry County Fairgrounds, and is frequently used by travelers to avoid excessive congestion along Route 47. Frequent flooding in this area therefore negatively impacts a wide variety of both residents and visitors, including traffic to industrial businesses along McConnell Road.

The guidelines for CDBG participation require a leverage of at least 10% of the project budget, with higher amounts receiving beneficial consideration; the City therefore commits funds in the amount of \$45,000, with a grant request of \$180,000, and an estimated total budget of \$225,000.

**It is recommended that the attached Resolution, identified as Document No.   3  , “A Resolution Authorizing Application to the 2015 Community Development Block Grant Program through McHenry County for the Zimmerman Road Stormwater Management Project” be approved.**



Reviewed and Approved by:

*Roscoe C. Stelford III*

City Manager

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

**CITY OF WOODSTOCK  
MC HENRY COUNTY, ILLINOIS**

**A Resolution Authorizing Application to the  
2015 Community Development Block Grant Program through McHenry County  
for the Zimmerman Road Stormwater Management Project**

**WHEREAS**, the City of Woodstock desires to undertake the Zimmerman Road Stormwater Management Project; and

**WHEREAS**, the City of Woodstock desires to apply to the Community Development Block Grant (CDBG) Program through McHenry County for a grant for the purpose of carrying out this project; and

**WHEREAS**, City Manager Roscoe Stelford has the authority to submit a CDBG application for federal funding and to enter into a contract with McHenry County for funding award,

**THEREFORE, BE IT RESOLVED THAT** the Woodstock City Council hereby approves this project and authorizes application to the CDBG Program through McHenry County in the amount of \$180,000 for the Zimmerman Road Stormwater Management Project.

Passed and approved this 17<sup>th</sup> day of February, 2015.

- Ayes:
- Nays:
- Abstentions:
- Absentees:

(SEAL)

APPROVED:

\_\_\_\_\_

Mayor Pro Tem Michael Turner

ATTEST:

\_\_\_\_\_

City Clerk Arleen Quinn



**City Manager's Office**  
Terry Willcockson  
Grant Writer

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www.woodstockil.gov

## Memo

**To:** Roscoe Stelford, City Manager

**From:** Terry Willcockson, Grant Writer

**Date:** February 10, 2015

**Re:** Consideration of a Resolution to Approve a Grant Application for ComEd Green Region – Donato Conservation Area Project

---

The attached Resolution to approve the ComEd Green Region grant application for “Pathways to Education at William C. Donato Conservation Area” project is respectfully submitted for City Council’s consideration.

The City of Woodstock assumed ownership of 30 acres of in-town woods and wetlands in the 1990’s, reduced to a 25-acre parcel in 2005. Referred to as the Albert/Gerry Street Nature Area, the wetlands’ proximity to Woodstock High School offered the opportunity for an enterprising instructor, William Donato, to explore ways to utilize this natural resource as an outdoor learning lab. For the past several years, Mr. Donato has been actively integrating lessons using this outdoor area into his AP Environmental Science and Environmental Science class curriculums.

Students have benefited from hands-on experience in identifying, and removing, invasive species; in understanding complex ecosystems found in this terrain; and, in evaluating seasonal influence on hydrology and stormwater management. Mr. Donato has even used this area for lessons in his Forensics classes, instructing students on tracking methods and identifying types of soils and pollens in assessing possible crime scenes. In addition, members of The Land Conservancy supervise students on Senior Service Day to do clear-cutting and annual burns here.

Educational usage of this City-owned area has become such a valued part of the WHS experience, students were encouraged recently by Political Science instructor John Headley to submit a request to the City to rename the area in honor of Mr. Donato, and City Council approved the park’s name change to the William C. Donato Conservation Area on 12/16/14.

Rewarding Mr. Donato’s efforts has received much press attention and many positive comments from the community, and will naturally attract more visitors to this conveniently-located nature

area, as well as inspire further types of educational experiences by other teachers. In order for classes to initially traverse the wetlands, wooden pallets were laid down many years ago. These pallets have since deteriorated and are no longer a suitable method for accommodating students or other visitors. Increased awareness and usage of this park makes ensuring its safety and accessibility a priority, especially as it relates to the encircling walkways.

To address this identified need, five members of the school's Engineering Design & Development class were offered the opportunity to submit potential designs for new and improved nature area walkways. With supervision from Engineering instructor Steve Thompson, and using guidelines provided by the national Project Lead The Way program, these students have met with the City's Assistant Public Works Director, the Parks & Facilities Superintendent, the Transportation Commission Chair, the Parks & Rec Commission, the Grant Writer, McHenry County Soil & Water and McHenry County Conservation District reps, to learn about and analyze all aspects of how to design and build the new structure, as well as the steps required to receive approvals and funding to implement this type of public service project.

Involving students in this entire problem-solving process, while introducing them to a variety of public agencies, is an outstanding example of "service learning," a growing trend in education today. This collaboration with D200 began with facilitating the use of a municipal-owned area as a valuable teaching tool. By further assigning students the role of contributing to the park improvements required as a result, the project ultimately demonstrates to young people the multiple benefits of ongoing communication and cooperation between governmental organizations.

The guidelines for ComEd's Green Region grant program require a 100% match in committed funds, with a maximum request of \$10,000. City Council's approval is therefore requested for committed funds of \$10,000 to support submission of "Pathways to Education at William C. Donato Conservation Area" grant application in the amount of \$10,000.

**It is recommended that the attached Resolution identified as Document No. 4, A Resolution Authorizing Participation in the 2015 ComEd Green Region Program for Pathways to Education at William C. Donato Conservation Area Project be approved.**



Reviewed and Approved by:

*Roscoe C. Stelford III*

City Manager

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

**CITY OF WOODSTOCK  
McHENRY COUNTY, ILLINOIS**

**A Resolution Authorizing Participation in the  
2015 ComEd Green Region Program  
for Pathways to Education at William C. Donato Conservation Area Project**

**WHEREAS**, the City of Woodstock (“Applicant”) desires to undertake the Pathways to Education at William C. Donato Conservation Area Project; and

**WHEREAS**, the Applicant desires to apply to the ComEd Green Region Program for a grant for the purpose of carrying out this project; and

**WHEREAS**, the Applicant has received and understands the 2015 ComEd Green Region Program Guidelines.

**THEREFORE, BE IT RESOLVED THAT** the Woodstock City Council hereby approves this project and authorizes application to the ComEd Green Region Program in the amount of \$10,000, and

**BE IT FURTHER RESOLVED, THAT** the Applicant commits to the expenditure of matching funds in the amount of \$10,000 necessary for the project’s success.

**PASSED AND APPROVED** this 17<sup>th</sup> day of February, 2015.

Ayes:  
Nays:  
Abstentions:  
Absentees:

(SEAL)

APPROVED:

\_\_\_\_\_  
Mayor Pro Tem Michael Turner

ATTEST:

\_\_\_\_\_  
City Clerk Arleen Quinn



**Department of Public Works**  
326 Washington Street  
Woodstock, Illinois 60098

phone 815.338.6118  
fax 815.334.2263  
sparker@woodstockil.gov  
[www.woodstockil.gov](http://www.woodstockil.gov)

To: Roscoe Stelford, City Manager

From: Shawn Parker, Sewer & Water Maintenance Superintendent

Re: **Approval of Professional Engineering Services Work Order to Evaluate Existing Conditions at the Irving Avenue Lift Station**

Date: February 10, 2015

The City owns and operates twenty-one lift stations, which by design lifts sanitary sewage to a higher elevation allowing it to flow by gravity to another lift station or to one of two City-owned wastewater treatment plants.

The Irving Avenue lift station dates back to the 1960's. In 2004, pumps and controls were upgraded to accommodate the new commercial site anchored by Jewel/Osco. Other than that improvement, no physical changes have been made to the lift station. It is a known fact that the area southeast of the intersection of IL Rt. 120 & Irving Avenue, where the lift station is located, contains peat soils. Peat soils are unstable and they tend to retain moisture. For a number of years, rainfall has significantly impacted the run times on the pumps within the lift station which leads one to believe that there is an increase of ground water seeping into the station. This additional inflow reduces the capacity of the station, takes up capacity in the sanitary sewer system, and takes up capacity at the wastewater treatment plant.

Funds (\$30,000) were approved in the FY14/15 Utility Fund CIP in line item #60-54-7-785 titled I/ I Improvements. Within that line item are funds to reimburse those residents who qualified for the City's Cost Reimbursement Program for the installation of Overhead Sewers or Backflow Devices in addition to paying for an evaluation of existing conditions at the Irving Avenue lift station. To date, \$7,300 has been expended to those eligible for the reimbursement program leaving a balance of \$22,700 to pay for a lift station evaluation.



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The City requested and received a proposal from its Consulting Engineers, Baxter & Woodman to perform the following scope of services:

- Televising the trunk sewer along Irving Avenue from E. Calhoun Street north to the lift station.
- Review televising video and provide recommendations for rehabilitation.
- Prepare an Engineer's report detailing the results of the evaluation, recommendations, and conclusions.

Compensation for these services will be in accordance with the Engineering Services Agreement dated March 12, 2012 at a cost not-to-exceed \$19,500. Based upon the results of this evaluation, the City may need to provide additional funding for the construction phase of this project in future years. Because the City needs to determine the proper corrective action to resolve the cause of the extra flow to this lift station, **it is recommended that the City Council approve the attached professional engineering services work order proposal from Baxter & Woodman for the evaluation of existing conditions at the Irving Avenue lift Station at a cost not-to-exceed \$19,500.**

c: Paul Ruscko  
Jeff Van Landuyt



Reviewed and Approved by:

*Roscoe C. Stelford III*  
City Manager



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DOZEN DISTINCTIVE  
DESTINATIONS 2007

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**CITY OF WOODSTOCK, ILLINOIS  
IRVING AVENUE PUMPING STATION SANITARY SEWER TELEVISIONING**

**WORK ORDER**

**Engineer's Project No. 141105.40**

**Project Description:**

The Project includes procurement of a qualified sewer televising contractor to televising the sanitary trunk sewer along Irving Road from E. Calhoun Street to the Irving Avenue pumping station (approximately 3,000 ft.); a condition assessment of the sewers, based on the televising inspections; and a letter report summarizing our findings along with recommendations for rehabilitation and further study, if necessary.

These services are described in Subsection 1.4 of the Engineering Services Agreement between the City and Engineers dated March 20, 2012.

**Schedule:** The above-described engineering services will begin upon receipt of the Work Order, approved by the City of Woodstock.

**Engineering Services:**

The general provisions of this Work Order are enumerated in the Engineering Services Agreement between the Owner and Engineer dated March 20, 2012. Engineer shall provide the services set forth in Attachment A, attached hereto.

**Compensation:**

Compensation for the services will be in accordance with the Engineering Services Agreement dated March 20, 2012. The Owner shall pay the Engineer for the services performed or furnished under Attachment A, based upon the Engineer's standard hourly billing rates for actual work time performed plus reimbursement of out-of-pocket expenses including travel, which in total will not exceed \$19,500. This fee includes an allowance of \$8,250 for the sewer televising work. Any additional heavy cleaning or root removal required above this amount is not included in the fee and will be billed directly to the City.

Submitted by: **Baxter & Woodman, Inc.**

By: \_\_\_\_\_

Louis D. Haussmann, P.E.

Title: Vice President / COO

Date: January 26, 2015

Approved by: **City of Woodstock, Illinois**

By: \_\_\_\_\_

Paul Ruscko, P.E.

Title: Director of Public Works

Date: \_\_\_\_\_

**Additional Comments and Conditions: None.**

---

**SCOPE OF SERVICES**

1. **PROCURE SEWER TELEVISIONING CONTRACTOR** – Hire a qualified sewer televising contractor to televising the sanitary trunk sewer along Irving Road from E. Calhoun Street to the Irving Avenue pumping station (approximately 3,000 ft.).
2. **REVIEW TELEVISIONING VIDEOS** – Review approximately 3,000 feet of sanitary sewer televising videos and provide recommendations for rehabilitation.
3. **PREPARE LETTER REPORT** – Prepare an engineer’s report detailing the results of the study, recommendations, and conclusions.

I:\Crystal Lake\WDSTK\141105-Irving PS\Contract\141105 Work Order 1-26-15.docx



**Department of Public Works**  
326 Washington Street  
Woodstock, Illinois 60098  
815/338-6118 ♦ Fax 815/334-2263  
pruscko@woodstockil.gov  
www.woodstockil.gov

To: Roscoe Stelford, City Manager

From: Paul R. Ruscko, Public Works Director

**Re: Approval of the Standard Terms for Professional Services Agreement for Municipal Landfill Monitoring and Reporting by Conestoga-Rovers & Associates**

Date: February 10, 2015

On January 20, 2015, the City Council approved an agreement with Conestoga-Rovers & Associates (CRA) for professional services for the Woodstock Municipal Landfill site from January 1, 2015 through December 31, 2016, for a total two year cost of \$37,000.

Upon processing the approved agreement, CRA discovered that they had not included their Standard Terms For Professional Services in the document transmitted to the City. They acknowledged the oversight and requested approval of the aforementioned document.

Due to the fact that the Standard Terms For Professional Services is in essence a part of the agreement with CRA, it needs to be approved by the City Council before it can be executed on behalf of the City. Attached is CRA's Standard Terms For Professional Services for consideration, that has been revised based upon comments provided by the City attorney.

The City attorney has reviewed the attached document and found the language to be acceptable. **Therefore, it is recommended that the City Council approve Conestoga-Rovers & Associates' Standard Terms For Professional Services applicable to the professional services agreement for the Woodstock Municipal Landfill site from January 1, 2015 through December 31, 2016.**



Reviewed and Approved by:

*Roscoe C. Stelford III*  
City Manager

## STANDARD TERMS FOR PROFESSIONAL SERVICES

Conestoga-Rovers & Associates, Inc. ("CRA") and CLIENT (as set out below) agree that any professional services performed by CRA for CLIENT, relating to the scope of work, will be on the following standard terms:

1. Invoices for services rendered will be issued monthly payable on receipt. Amounts due will be increased at the rate of 1 1/2 percent per month after 30 days. CRA reserves the right, without penalty, to discontinue services in the event of non-payment of undisputed amounts.
2. CRA maintains statutory workers compensation insurance, and professional, pollution, general, auto, and employers liability insurance which CRA deems adequate. Certificates of insurance shall be provided on request. CRA shall ensure that CLIENT is named as additional insured on all such insurance policies.
3. Except for the United States Environmental Protection Agency, as provided in CRA's scope of work for Client transmitted on January 2, 2015 and entitled SCOPE OF WORK 2015/2016 OPERATION, MAINTENANCE, AND MONITORING (O&M) SERVICES WOODSTOCK MUNICIPAL LANDFILL SITE WOODSTOCK, ILLINOIS, CRA's services are solely for CLIENT's benefit and may not be relied upon by any third party without CRA's express written consent. Any use, change, or distribution of Work Product without the written consent of CRA shall be at CLIENT's risk and will not give rise to liability of CRA.
4. CRA shall perform its professional services in the manner consistent with the level of care and skill ordinarily exercised by other professional firms acting under similar circumstances and at similar times. CRA makes no other warranty, implied or expressed.
5. CRA shall indemnify and hold harmless CLIENT for its services to the extent CRA's neglect or willful misconduct causes liability for the CLIENT. Neither party shall be liable for any consequential loss, injury or damages suffered by the other party, including but not limited to loss of use, earnings, and business interruption.
6. To the maximum extent permitted by law, CRA's liability and that of its employees, agents, directors, officers, and subcontractors to CLIENT due to any negligent acts, errors or omissions, shall not exceed \$1,000,000, except as to damages resulting from the gross negligence or willful misconduct of CRA.
7. CLIENT acknowledges that the pre-existing presence, if any, of pollutants, and other potentially hazardous conditions at the project site were not caused by or are not the responsibility of CRA, and that this contractual arrangement does not transfer any legal responsibilities for such conditions to CRA.
8. CLIENT acknowledges that CRA's parent company and GHD Group Pty Ltd. ("GHD") completed a business combination transaction (the "Business Combination") on July 2, 2014. As a result of the Business Combination, CRA is now indirectly wholly owned by GHD. CLIENT hereby agrees that this agreement may be assigned to another entity within the GHD group of companies that will be directly or indirectly wholly-owned by GHD (a "Related Entity"). Any such Related Entity shall assume all of CRA's liabilities, duties and obligations in, to, and under this Agreement. CLIENT hereby agrees that this assignment may be effected without any further notice or action on the part of CRA. Upon request, CLIENT agrees to execute and deliver any further documents as may be reasonably requested by CRA or its successor to evidence such consent and/or assignment.

These Terms and Conditions are hereby accepted this \_\_\_\_ day of \_\_\_\_, 201\_.

*(signatures to follow)*

CLIENT SIGNATURE:

\_\_\_\_\_  
Name of Company: \_\_\_\_\_

Per: \_\_\_\_\_

Title: \_\_\_\_\_

I have authority to bind the Corporation

CRA SIGNATURE:

\_\_\_\_\_  


Per: \_\_\_\_\_

Ron Frehner

Title: \_\_\_\_\_

VICE PRESIDENT

I have authority to bind the Corporation



**Department of Public Works**  
326 Washington Street  
Woodstock, Illinois 60098  
815/338-6118 ♦ Fax 815/334-2263  
pruscko@woodstockil.gov  
www.woodstockil.gov

To: Roscoe Stelford, City Manager

From: Paul R. Ruscko, Public Works Director

**Re: Consideration of an Ordinance Authorizing the Execution of an Intergovernmental Agreement Between the County of McHenry, the City of Woodstock, and the McHenry County Conservation District for the Design, Construction, Maintenance and Reconstruction of a Bike Path Along U.S. Route 14 from Lake Avenue to West Lake Shore Drive**

Date: February 9, 2015

The Illinois Department of Transportation's proposed highway plans for the reconstruction and addition of lanes to U.S. Route 14 from West Lake Shore Drive to Lucas Road includes the installation of a 10-foot wide multi-use path. The issue that has been identified is that the limits of this project leave a 1,400-foot gap from the existing multi-use path on Lake Avenue and the new multi-use path on U.S. Route 14. This will force path users to leave the safety of the multi-use path and traverse the gap along the shoulder of this major highway. This gap creates an unsafe condition for the users of the multi-use path and needs to be addressed.

The County of McHenry, the City of Woodstock, and the McHenry County Conservation District have proposed a partnership to facilitate the construction of a 10-foot wide multi-use path from Lake Avenue to West Lake Shore Drive to eliminate the aforementioned gap. This partnership will need to be formalized with an Intergovernmental Agreement (IGA) that will serve as the official contract and contain terms for completing the work described as follows.

The City will serve as the lead agency coordinating the design (Phase I and II engineering), necessary right-of-way acquisition, permitting, Phase III engineering, and construction of the multi-use path. The City will perform and fund the necessary design, right-of-way acquisition, and permitting. (The estimated cost is \$25,000 without right-of-way.) Based on a cursory review of right-of-way it appears the City and State own the necessary property. The City will enter into an IGA with and/or obtain a permit from IDOT to construct the multi-use path with 80% being funded by the State of Illinois and 20% being funded locally. McHenry County will fund the 20% local share of the construction cost. (The estimated cost is \$50,000.) Finally, the McHenry County Conservation District will provide ongoing maintenance and reconstruct the multi-use path as needed.

The McHenry County Division of Transportation has requested that the attached IGA be considered for approval at the Transportation Committee meeting on February 18<sup>th</sup> and the County Board meeting on March 3<sup>rd</sup>. The McHenry County Conservation District plans to

consider approval of this IGA at their Conservation District Board meeting on February 19<sup>th</sup>. City staff has reviewed the proposed agreement and is satisfied with the IGA as presented.

**It is recommended that the City Council approve the attached Ordinance, identified as Document # 5, authorizing the Mayor and City Clerk to sign the attached Intergovernmental Agreement between the County of McHenry, the City of Woodstock and the McHenry County Conservation District for the design, construction, maintenance and reconstruction of a bike path along U.S. Route 14 from Lake Avenue to West Lake Shore Drive, subject to final review and approval by the City Attorney.**



Reviewed and Approved by:

*Roscoe C. Stelford III*

City Manager

**ORDINANCE #: 15-O-\_\_\_\_\_**

**AN ORDINANCE AUTHORIZING EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE COUNTY OF MCHENRY, THE CITY OF WOODSTOCK AND THE MCHENRY COUNTY CONSERVATION DISTRICT FOR THE DESIGN, CONSTRUCTION, MAINTENANCE AND RECONSTRUCTION OF A BIKE PATH ALONG U.S. ROUTE 14 FROM LAKE AVENUE TO WEST LAKE SHORE DRIVE**

**WHEREAS**, the CITY OF WOODSTOCK, the County of McHenry, and the McHenry County Conservation District are public agencies and governmental units within the meaning of the Illinois Governmental Cooperation Act, as specified at 5 ILCS 220/1, et seq., and

**WHEREAS**, the purpose of the Intergovernmental Cooperation Act and Article 7 of the Constitution of the State of Illinois includes fostering cooperation among governmental bodies; and

**WHEREAS**, the CITY OF WOODSTOCK, public agencies, and governmental units are authorized by Article 7, Section 10 of the Constitution of the State of Illinois to cooperate, contract, and otherwise associate for public purposes; and

**WHEREAS**, the State of Illinois through the Illinois Department of Transportation has developed a road improvement program including improvements to U.S. Route 14 from West Lake Shore Drive in the CITY OF WOODSTOCK east to Crystal Lake Road in the City of Crystal Lake; hereinafter referred to as the IMPROVEMENT; and

**WHEREAS**, U.S. Route 14 is under the jurisdiction of the State of Illinois; and

**WHEREAS**, the IMPROVEMENT includes the construction of a bike path along the north side U.S. Route 14, from West Lake Shore Drive east to McHenry County Conservation District's Ridgefield Trace bike route, that is of importance to regional mobility for non-motorized users; and

**WHEREAS**, the IMPROVEMENT does not include a bike path between Lake Avenue and West Lake Shore Drive creating a gap for non-motorized users along U.S. Route 14; and

**WHEREAS**, the CITY OF WOODSTOCK, the County of McHenry and the McHenry County Conservation District are desirous to complete a bike path connection linking the bike path that is to be constructed as part of the IMPROVEMENT along U.S. Route 14 east of West Lake Shore Drive and the CITY OF WOODSTOCK's existing bike path along Lake Avenue; and

**WHEREAS**, it is appropriate that the CITY OF WOODSTOCK enter into an Intergovernmental Agreement with the County of McHenry and the McHenry County Conservation District to formalize the expectations of the design, construction, maintenance and reconstruction of a bike path along U.S. Route 14 from Lake Avenue to West Lake Shore Drive and determine the CITY OF WOODSTOCK's level of participation.

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and City Council of the CITY OF WOODSTOCK, McHenry County, Illinois, that the attached Intergovernmental Agreement by and between the CITY OF WOODSTOCK, the County of McHenry and the McHenry County Conservation District is hereby approved and accepted and that the Mayor and City Clerk are hereby authorized to execute said Intergovernmental Agreement on behalf of the CITY OF WOODSTOCK.

**ADOPTED** by the City Council of the CITY OF WOODSTOCK, McHenry County, Illinois and approved by me this 17<sup>th</sup> day of February, 2015.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSTAINES: \_\_\_\_\_

ABSENTIONS: \_\_\_\_\_

\_\_\_\_\_  
Michael Turner  
Mayor Pro Tem

ATTEST:

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

## CERTIFICATION

I, Arleen Quinn, do hereby certify that I am the duly appointed, acting and qualified Clerk of the CITY OF WOODSTOCK, McHenry County, Illinois, and that as such Clerk, I am the keeper of the records, minutes, and proceedings of the Mayor and City Council of said City.

I do hereby further certify that at a regular meeting of the City Council of the CITY OF WOODSTOCK held on the 17<sup>th</sup> day of February, 2015, the attached Ordinance was passed by the Mayor and City Council.

GIVEN under my hand and seal this \_\_\_\_\_ day of February, 2015.

---

City Clerk

(SEAL)

AGREEMENT

BETWEEN THE COUNTY OF MCHENRY, THE CITY OF WOODSTOCK, AND THE MCHENRY COUNTY CONSERVATION DISTRICT FOR THE DESIGN, CONSTRUCTION, MAINTENANCE AND RECONSTRUCTION OF A BIKE PATH ALONG U.S. ROUTE 14 FROM LAKE AVENUE TO WEST LAKE SHORE DRIVE

THIS AGREEMENT entered into this \_\_\_\_\_ day of \_\_\_\_\_ A.D. \_\_\_\_\_ and between the County of McHenry, Illinois acting by and through its County Board, hereinafter referred to as the COUNTY, and the City of Woodstock, an Illinois Municipal Corporation, acting by and through its Mayor and City Council, hereinafter referred to as the CITY, and the McHenry County Conservation District, acting by and through its Board, hereinafter referred to as the DISTRICT.

WITNESSETH

WHEREAS, the State of Illinois through the Illinois Department of Transportation has developed a road improvement program including improvements to U.S. Route 14 from West Lake Shore Drive in the City of Woodstock east to Crystal Lake Road in the City of Crystal Lake; hereinafter referred to as the IMPROVEMENT; and

WHEREAS, U.S. Route 14 is under the jurisdiction of the State of Illinois; and

WHEREAS, the IMPROVEMENT includes the construction of a bike path along the north side U.S. Route 14, from West Lake Shore Drive east to the DISTRICT'S Ridgefield Trace bike route, that is of importance to regional mobility for non-motorized users; and

WHEREAS, the IMPROVEMENT does not include a bike path between Lake Avenue and West Lake Shore Drive creating a gap for non-motorized users along U.S. Route 14; and

WHEREAS, the CITY, COUNTY and the DISTRICT are desirous to complete a bike path connection linking the bike path that is to be constructed as part of the IMPROVEMENT along U.S. Route 14 east of West Lake Shore Drive and the CITY'S existing bike path along Lake Avenue; hereinafter referred to as the BIKE PATH; and

WHEREAS, the CITY will enter into an Intergovernmental Agreement with the State of Illinois to construct the BIKE PATH, 80% of which being funded by the State of Illinois and a 20% local match funded by the COUNTY; and

WHEREAS, the agreement between the CITY and the State of Illinois will address maintenance and reconstruction of the BIKE PATH when needed in the future; and

WHEREAS, the CITY, COUNTY and the DISTRICT are in agreement with the construction of the IMPROVEMENT and the BIKE PATH; and

WHEREAS, the COUNTY and the CITY and the DISTRICT are authorized by the terms and provisions of Section 10 of Article VII of the Illinois Constitution and the Intergovernmental

Cooperation Act, 5 ILCS 220/1 *et seq*, to enter into intergovernmental agreements, ventures, and undertakings to perform jointly any governmental purpose or undertaking any of them could do singularly;

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the COUNTY, the CITY and the DISTRICT hereto mutually agree to perform as follows:

1. The CITY shall serve as the lead agency coordinating the design, necessary right-of-way, permitting, Phase III engineering, and construction of the BIKE PATH. The CITY shall pay for all costs associated with the design, necessary right-of-way and permitting associated with the BIKE PATH. The estimated cost is \$25,000 without right-of-way.
2. In conjunction with the design the DISTRICT shall have the right to have final approval on all plans for the construction of BIKE PATH. Said approval shall not be unreasonably withheld. If agreement on final design cannot be reached between the parties then IDOT Bureau of Local Roads standards shall be followed.
3. The 20% local match requirement for construction of the BIKE PATH, as required by the State of Illinois, shall be funded by the COUNTY. The estimated cost is \$50,000.
4. The DISTRICT shall maintain the BIKE PATH in accordance with the CITY'S agreement with the State of Illinois. Maintenance activities are defined as any activity including reconstruction necessary to cause the BIKE PATH to function in accordance with DISTRICT standards for public improvements to the extent which the public improvements are intended. The CITY will maintain the grass and any landscaping within the public right-of-way along U.S. Route 14.
5. The COUNTY agrees to indemnify, defend, and hold harmless the CITY and the DISTRICT, its elected officials, its duly appointed officials, agents, employees, and representatives, from and against any and all claims, suits, settlements, actions, losses, expenses, damages, injuries, judgments, and demands arising from the negligent actions of the COUNTY arising from, growing out of, or connected with the construction and/or operation of the BIKE PATH..
6. The DISTRICT agrees to indemnify, defend, and hold harmless the CITY and the COUNTY, its elected officials, its duly appointed officials, agents, employees, and representatives, from and against any and all claims, suits, settlements, actions, losses, expenses, damages, injuries, judgments, and demands arising from the negligent actions of the DISTRICT arising from, growing out of, or connected with the construction and/or operation of the BIKE PATH..
7. The CITY agrees to indemnify, defend, and hold harmless the COUNTY, and the DISTRICT, its elected officials, its duly appointed officials, agents, employees and representatives, from and against any and all claims, suits, settlements, actions, losses, expenses, damages, injuries, judgments, and demands arising from the negligent actions of the CITY arising from, growing out of, or connected with the construction and/or operation of the BIKE PATH.

8. It is mutually agreed by and between the parties hereto that nothing contained in THIS AGREEMENT is intended nor shall be construed in any manner or form to limit the power or authority of the COUNTY or the Director of Transportation/ County Engineer to maintain, operate, improve, construct, re-construct, repair, build, widen, or expand any COUNTY Highway as best determined and provided by law.
9. It is mutually agreed by and between the parties hereto that nothing contained in THIS AGREEMENT is intended nor shall be construed, as in any manner or form, creating or establishing a relationship of co-partners between the parties hereto, or as constituting the CITY and the DISTRICT (including its elected officials, duly appointed officials, officers, employees, and agents) the agent, representative, or employees of the COUNTY for any purpose, or in any manner, whatsoever. The CITY and the DISTRICT are to be and shall remain independent of the COUNTY with respect to all services performed under THIS AGREEMENT.
10. It is mutually agreed by and between the parties hereto that the provisions of THIS AGREEMENT are severable. If any provision, paragraph, section, subdivision, clause, phrase, or word of THIS AGREEMENT is for any reason held to be contrary to law, or contrary to any rule or regulation having the force and effect of law, such decision shall not affect the remaining portions of THIS AGREEMENT.
11. It is mutually agreed by and between the parties hereto that the agreement of the parties hereto is contained herein, and that THIS AGREEMENT supersedes all oral agreements and negotiations between the parties hereto relating to the subject matter hereof as well as any previous agreements presently in effect between the parties hereto relating to the subject matter hereof.
12. It is mutually agreed by and between the parties hereto that any alterations, amendments deletions, or waivers of any provision of THIS AGREEMENT shall be valid only when expressed in writing and duly executed by the parties hereto.
13. THIS AGREEMENT shall be binding upon and inure to the benefit of the parties hereto, their successors and assigns, provided however, that no party hereto shall assign any interest hereunder without the prior written consent and approval of the others and any such assignment, without said prior written consent and approval shall be null and void and of no force and effect.
14. Any notices required or permitted hereunder shall be sufficiently given if mailed by certified mail, return receipt requested to the parties hereto as follow:

MCHENRY COUNTY DIVISION OF TRANSPORTATION  
16111 Nelson Road  
Woodstock, Illinois 60098  
Attention: Mr. Joseph R. Korpalski, Jr., P.E.  
Director of Transportation/County Engineer

CITY OF WOODSTOCK  
121 W. Calhoun Street  
Woodstock, Illinois 60098  
Attention: Mr. Roscoe C. Stelford  
City Manager

MCHENRY COUNTY CONSERVATION DISTRICT  
18410 U.S. Route 14  
Woodstock, Illinois 60098  
Attention: Ms. Elizabeth Kessler  
Executive Director

15. The terms of THIS AGREEMENT will be construed in accordance with the laws of Illinois, and if any disputes arise, said disputes shall be decided under the jurisdiction and governed by the laws of Illinois. The venue for any disputes involving interpretations of THIS AGREEMENT shall be the 22<sup>nd</sup> Judicial Circuit of the State of Illinois, McHenry County, Illinois.
16. THIS AGREEMENT is made subject to available budgetary appropriations and shall not create any obligation on behalf of the COUNTY, the CITY, or the DISTRICT in excess of such appropriations in their respective budgets. In the event that no funds or insufficient funds are appropriated and budgeted, THIS AGREEMENT shall terminate without penalty or expense to any party thirty (30) days after written notification of termination from that party except that the indemnification provisions of Sections 5, 6 and 7 of this Agreement shall survive such termination for any claims or other matters under those sections that may have arisen prior to such termination.
17. Any party may terminate this Agreement without cause upon providing sixty (60) days' written notice to the other parties, except that the indemnification provisions of Sections 5, 6 and 7 of this Agreement shall survive such termination for any claims or other matters under those sections that may have arisen prior to such termination. If any party or multiple parties elect to terminate their participation from this agreement the remaining parties may elect, by mutual consent, to keep the agreement in full force and effect at which time the cost for the reconstruction referenced in Paragraph 4 shall be split evenly among the remaining parties.

18. Each person signing below on behalf of one of the parties hereto agrees, represents and warrants that he or she has been duly and validly authorized to sign THIS AGREEMENT on behalf of their party.

ATTEST: CITY OF WOODSTOCK

\_\_\_\_\_  
Arleen Quinn, Clerk  
City of Woodstock

\_\_\_\_\_  
Michael Turner, Mayor Pro Tem  
City of Woodstock

ATTEST: MCHENRY COUNTY CONSERVATION DISTRICT

\_\_\_\_\_  
Brandon Thomas, Secretary  
Conservation District

\_\_\_\_\_  
David Brandt, President  
Conservation District

ATTEST: COUNTY OF MCHENRY

\_\_\_\_\_  
Mary E. McClellan, Clerk  
McHenry County

\_\_\_\_\_  
Joseph Gottemoller, Chairman  
McHenry County Board

Date: \_\_\_\_\_